



Jordan School District #717  
Regular Meeting Agenda

Monday, September 12, 2022 at 6:30 PM  
Regular Meeting  
CERC Multi-purpose Room  
500 Sunset Drive; Suite 3  
Jordan, MN 55352

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1. Call to Order	
2. Pledge of Allegiance	
3. Jordan Pride Awards	
4. Roll Call	
5. Consideration of Agenda	
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21. Resignation - ES Paraprofessional - Alec Holbeck	
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10. Adjourn into Closed Session per MN Statue 13D.05, Subd. 3(a)	
11. Re-Open Regular Meeting	
12. Adjourn Regular Meeting	



### Request to Address the School Board

According to School Board Policies 206 & 207, if a citizen wishes to speak to the School Board about an agenda item, the Superintendent’s office must be notified. For all other purposes, citizens must complete the ‘Request to Address the School Board’ form, which must be submitted in person or email to the School District Clerk, or other designee, any time up to ten (10) minutes prior to the start of the School Board meeting. The form may be dropped off at the District Office at 500 Sunset Drive, Jordan, MN 55352 or emailed to [jfremming@isd717.org](mailto:jfremming@isd717.org).

*‘During the public comment part of each regular board meeting, up to 30 minutes of time will be allowed for district constituents to address the board. Each person may have up to 3 minutes of time to speak. This is a time of "listening" by the school board. The board is here to listen only and will not take action or discuss topics brought forward during the open forum. It may, at its discretion, ask questions for clarification of issues. The board may, if it deems appropriate, bring said issues forward at a subsequent meeting. NO PERSONAL ATTACKS WILL BE ALLOWED. The open forum is the only opportunity for members of the audience to speak out during the meeting. Please attach the form and follow the guidelines for presenting your topic.’*

Name: \_\_\_\_\_

Residence (city only): \_\_\_\_\_

Date: \_\_\_\_\_

Phone Number: \_\_\_\_\_

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

Please specifically state your purpose for addressing the School Board.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

It is highly recommended to first speak to a district employee. Have you previously contacted a School Board member and/or school employee about this issue/concern?      YES      NO

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

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

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

\_\_\_\_\_  
Date



- 7.4.4. Mandated Reporting of Maltreatment of Vulnerable Adults - 1st and Final Reading
- 7.4.5. 506 Student Discipline & FORM - 1st and Final Reading
- 7.4.6. 514 Bullying Prohibition - 1st and Final Reading
- 7.4.7. 516 Student Medication - 1st and final Reading
- 7.4.8. 522 Title IX Sex Nondiscrimination Policy, Grievance Procedure, and Process - 1st and Final Reading
- 7.4.9. 524 Internet Acceptable Use Policy & FORM - 1st and Final Reading
- 7.4.10. 524.1 Social Media Policy - 1st and Final Reading
- 7.4.11. 533 Wellness - 1st and Final Reading
- 7.4.12. 616 School District System Accountability - 1st and Final Reading
- 7.4.13. 714 Fund Balance - 1st and Final Reading
- 7.4.14. 722 Public Data Requests & FORM - 1st and Final Reading
- 7.4.15. 806 Crisis Management Policy - 1st and Final Reading
- 7.4.16. 208 Development, Adoption and Implementation of Policies - August 2022
- 7.4.17. 209 Code of Ethics - 1st and Final Reading
- 7.4.18. 210 Conflicts of Interests - School Board Members - 1st and Final Reading
- 7.4.19. 416 Drug and Alcohol Testing and FORMS - 1st and Final Reading
- 7.4.20. 417 Chemical Use and Abuse - 1st and Final Reading
- 7.4.21. 418 Drug-Free Workplace / Drug-Free School & FORM - 1st and Final Reading
- 7.4.22. 603 Curriculum Development - 1st and Final Reading
- 7.4.23. 604 Instructional Curriculum - 1st and Final Reading
- 7.4.24. 708 Transportation of Nonpublic School Students - 1st and Final Reading
- 7.4.25. 709 Student Transportation Safety Policy & FORM - 1st and Final Reading
- 7.4.26. 721 Uniform Grant Guidance Policy Regarding Federal Revenue Sources - 1st and Final Reading
- 7.4.27. 405 Veteran's Preference - 1st and Final Reading
- 7.4.28. 503 Student Attendance - 1st and Final Reading
- 7.5. New Hire - MS Spanish Teacher - Maria Hennen
- 7.6. New Hire - ES 1st Grade Teacher - Julie Slayton
- 7.7. New Hire - Facilities Director - Daniel Lehman
- 7.8. New Hire - MS Special Education Teacher - Emma Adamek
- 7.9. New Hire - MS Social Worker - Cassidy Capriglione
- 7.10. Resignation - MS Special Education - Anna Pederson
- 7.11. Resignation - MS Special Education Paraprofessional - Hunter VanSoest
- 7.12. Resignation - Dance Club Coach - Jill Bartels
- 7.13. Contract Renewal - Baseball Head Coach - Brent Goracke
- 7.14. Contract Renewal - Baseball JV Coach - Alex Beckman
- 7.15. Contract Renewal - Baseball C Squad Coach - Zach Bares
- 7.16. Contract Renewal - Baseball MS Coach - Robert Gulden
- 7.17. Contract Renewal - Baseball MS Coach - Jeffrey Henning
- 7.18. Contract Renewal - Softball Head Coach - Bryan Martin
- 7.19. Contract Renewal - Softball JV Coach - Kelsey Pekarna-Dabu

- 7.20. Contract Renewal - Softball MS Coach - Molly Huss
- 7.21. Contract Renewal - Softball MS Coach - Alexandra Hillman
- 7.22. Contract Renewal - Track Varsity Boys Head Coach - Ben Nylander
- 7.23. Contract Renewal - Track Varsity Girls Head Coach - Kelley Walerius
- 7.24. Contract Renewal - Track JV Coach - Shane Peters
- 7.25. Contract Renewal - Track JV Coach - Mike Coddington
- 7.26. Contract Renewal - Track JV Coach - Kelly Hyer
- 7.27. Contract Renewal - Track JV Coach - Hollie Penney
- 7.28. Contract Renewal - Track MS Coach - Nate Kucera
- 7.29. Contract Renewal - Track MS Coach - Heather Davis
- 7.30. Contract Renewal - Track MS Coach - Makena Wiescamp
- 7.31. Contract Renewal - Track MS Coach - Katie Fisher
- 7.32. Contract Renewal - Girls Golf Head Coach - Ozzie Sand
- 7.33. Contract Renewal - Boys Golf Head Coach - Scott Hennen
- 7.34. Contract Renewal - Golf JV Coach - Nathan Steele
- 7.35. Contract Renewal - Golf MS Coach - Jeffrey Schipull
- 7.36. Contract Renewal - Spring Play MS Director - Marie Wignall
- 7.37. Contract Renewal - Spring Play MS Assistant Director - Janice Lennox
- 7.38. Contract Renewal - Spring Weight Room Supervisor - Chris Olson
- Motion to approve the consent agenda made by C. Henne, Seconded by S. Lehnen

## 8. Action / Discussion Items

- 8.0. New Hire Facilities Director Daniel Lehman
  - Superintendent Ranae Case Evenson welcomes Dan Lehman as our new Facilities Director.
  - Motion to approve New Hire Facilities Director Daniel Lehman approved by M. Monyok, Seconded by L. Pedersen Passed 5/1
- 8.1. Resolution of Bond Sale
  - Michael Hart from PMA Securities presented the abatement bond process for proposed parking lot and sidewalk improvement projects to the board. These projects are tax neutral and will not result in tax increases for the community.
  - Motion to approve the Board Resolution and presentation from PMA for Abatement Bond Projects made by M. Monyok, Seconded by C. Hennen
  - Roll call: D. Pauly - Aye, L. Pedersen - Aye, C. Hennen - Aye, S. Lehnen - Aye, M. Monyok - Aye, R. Langheim - Aye Passed 6-0
- 8.2. Review and Act on SRO Contract
  - Superintendent Ranae Case Evenson provided an overview of current safety plans in place within Jordan Public School District. Superintendent Evenson discussed the previous SRO position and agreement with the City of Jordan. This position was funded at 65% school district, 35% city and will be reinstated as it was a budget reduction two years ago.
  - Motion to approve the Review and Act on SRO Contract made by L. Pedersen, Seconded by S. Lehnen Passed 6-0
- 8.3. Review and Act on Sub Pay Rates
  - Amy Hafemann gave an overview of current pay rates for subs and paraprofessionals. After reviewing the comparable rates in the region and noting the need to attract and retain substitutes, the recommendation was to increase the hourly rates.

- Motion to approve the Review and Act on Sub Pay Rates made by S. Lehnem, Seconded by R. Langheim Passed 6/0
- 8.4. Review and Act on Kraus Anderson Contract
  - Amy Hafemann reviewed the initial contract with Kraus Anderson from early 2020 and outlined the work completed since that time. Amy presented the updated contract for Kraus Anderson to be the Construction Managers of the Abatement Bonds Project and informing potential future facilities work. The agreement is comprehensive and states the responsibilities of Kraus Anderson as the Construction Managers as well as the district's responsibilities. This is a very standard contract that most Construction Management companies use, with comparable fee structures.
  - Motion to approve the Review and Act on Kraus Anderson Contract made by M. Monyok, Seconded by L. Pedersen Passed 6/0
- 8.5. Review and Act on 22-23 Activities Handbook
  - Activities Director Joe Perkl reviewed the annual updates to the Activities Handbook.
  - Motion to approve the Review and Act on 22-23 Activities Handbook made by L. Pedersen, Seconded by M. Monyok
- 8.6. Review and Act on Executive Summaries on Surplus Items
  - 8.6.1. Declaration of Surplus Items - Track & Field High Jump Pit
    - Joe Perkl provided an overview of the condition of the Track & Field High Jump Pit. It is showing the wear of its age.
  - 8.6.2. Declaration of Surplus Items - Wrestling Mats
    - Joe Perkl shared that Wrestling Mats have been updated.
    - Motion to approve the Review and Act on Executive Summaries on Surplus Items made by C. Hennen, Seconded by L. Pedersen Passed 6-0
- 8.7. Review and Act on Executive Summary on Cheer/Dance
  - Joe Perkl shared that the Dance team program is not running at this time due to lack of enrollment and lack of a coach. The Dance team has declined in participation and it is hoped with time the program will grow. There is a large interest in Winter Cheer and we have a coach available. The plan is to start a Winter Cheer Program.
  - Motion to approve the Review and Act on Executive Summary on Cheer/Dance made by C. Hennen, Seconded by L. Pedersen Passed 6-0
- 8.8. Review and Act on 2022-23 JES Staff Handbook
  - Principal Melissa Barnett reviewed the annual updates to the Staff Handbook.
  - Motion to approve the Review and Act on 2022-23 JES Staff Handbook made by S. Lehnem, Seconded by C. Hennen Passed 6/0
- 8.9. Review and Act on 2022-23 JMS Staff Handbook
  - Principal Jeff Vizenor in Ben Bakeberg's absence reviewed the annual updates to the JMS Staff Handbook.
  - Motion to approve the Review and Act on 2022-23 JMS Staff Handbook made by L. Pedersen, Seconded by R. Langheim Passed 6/0
- 8.10. Review and Act on 2022-23 JHS Staff Handbook
  - Principal Jeff Vizenor reviewed the annual updates to the JHS Staff Handbook.
  - Motion to approve the Review and Act on 2022-23 JHS Staff Handbook made by L. Pedersen, Seconded by S. Lehnem Passed 6/0

- 8.11. Review and Act on Change of Adult Lunch Costs
    - Nutritional Services Director Kelly Raser shared that the adult school lunch prices have increased based on new requirements provided by Minnesota Department of Education (MDE) establishing minimum adult prices.
    - Motion to approve the Review and Act on Change of Adult Lunch Costs made by M. Monyok, Seconded by C. Hennen Passed 6-0
- 9. Board and Administrative Reports**
- 9.1. Superintendent's Report
  - 9.2. HS Principal's Report
  - 9.3. MS Principal's Report
  - 9.4. ES Principal's Report
  - 9.5. Teaching and Learning Director's Report
  - 9.6. Activities Director's Report
  - 9.7. Community Education & Recreation Director's Report
  - 9.8. Communications and Marketing Specialist Report
  - 9.9. Nutritional Services Director's Report
  - 9.10. Special Services Director's Report
  - 9.11. Facilities Director's Report
  - 9.13. School Board Member Reports / Committee Reports
    - SCALE
    - Education Foundation
    - SW Metro
    - Booster Club
    - Joint Powers
    - AIPAC
    - Community Education Advisory Council
- 10. Adjourn Regular Meeting**
- Motion to adjourn the meeting at 8:07pm made by C. Hennen

\_\_\_\_\_  
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

September 7, 2022

Board of Education Meeting

### **Finance Report**

September, 2022 financial reports show activity that has been completed for FY2022-2023 thru August, 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 July.

The Payroll Report shows the payroll liabilities that were paid during August, 2022.

The pie chart shows the expenses by object codes in the General Fund that were paid thru August, 2022. This chart is as current as can be at this time and is for the current year – FY2022-2023.

Now that June 30<sup>th</sup> is past, the year end work will officially begin. I will keep you updated on the district's financial status for fiscal year ending 2021-2022 as the audit draws near.

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 #:		120953	Invoice	Invoice No: S202224S2	8/31/2022	Paid Amt:	\$52.95
				B 01	215 060	American Family/Flex Cancer	\$52.95		
PO#:		Voucher #:		121178	Invoice	Invoice No: S202224S3	8/31/2022	Paid Amt:	\$52.95
								<b>Check Amount:</b>	<b>\$105.90</b>
								<b>Vendor Total:</b>	<b>\$105.90</b>
28892		AVIBEN							
			0717	001			Wire		
				B 01	215 056	American Express	\$2,393.37		
PO#:		Voucher #:		120952	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$2,393.37
				B 01	215 055	Equitable Life	\$1,904.19		
PO#:		Voucher #:		120956	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$1,904.19
				B 01	215 050	ECONOMIC SERVICES	\$637.51		
PO#:		Voucher #:		120957	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$637.51
				B 01	215 053	Fidelity Investment	\$202.64		
PO#:		Voucher #:		120959	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$202.64
				B 01	215 068	ING/Aetna	\$146.78		
				B 01	215 080	First Investors Corporation	\$316.68		
PO#:		Voucher #:		120960	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$463.46
				B 01	215 064	Franklin Templeton	\$1,107.84		
PO#:		Voucher #:		120961	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$1,107.84
				B 01	215 069	Orchard Trust/Great West	\$130.00		
PO#:		Voucher #:		120962	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$130.00
				B 01	215 078	Horace Mann	\$3,087.92		
PO#:		Voucher #:		120963	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$3,087.92
				B 01	215 068	ING/Aetna	\$5,633.81		
PO#:		Voucher #:		120964	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$5,633.81
				B 01	215 077	Modern Woodmen	\$271.51		
PO#:		Voucher #:		120968	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$271.51
				B 01	215 057	Thrivent Financial	\$519.70		
PO#:		Voucher #:		120972	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$519.70
				B 01	215 067	Valic	\$479.84		
PO#:		Voucher #:		120974	Invoice	Invoice No: S202224S2	8/15/2022	Paid Amt:	\$479.84
				B 01	215 056	American Express	\$495.84		
PO#:		Voucher #:		120981	Invoice	Invoice No: S2023030	8/15/2022	Paid Amt:	\$495.84
				B 01	215 053	Fidelity Investment	\$325.34		
PO#:		Voucher #:		120985	Invoice	Invoice No: S2023030	10 8/15/2022	Paid Amt:	\$325.34
				B 01	215 064	Franklin Templeton	\$838.42		

## 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 01 215 068	ING/Aetna	\$97.75			
PO#:	Voucher #:	120986	Invoice	Invoice No: S2023030	8/15/2022		Paid Amt:	\$936.17	
			B 01 215 078	Horace Mann	\$486.68				
PO#:	Voucher #:	120987	Invoice	Invoice No: S2023030	8/15/2022		Paid Amt:	\$486.68	
			B 01 215 068	ING/Aetna	\$2,197.32				
PO#:	Voucher #:	120988	Invoice	Invoice No: S2023030	8/15/2022		Paid Amt:	\$2,197.32	
			B 01 215 057	Thrivent Financial	\$266.68				
PO#:	Voucher #:	120995	Invoice	Invoice No: S2023030	8/15/2022		Paid Amt:	\$266.68	
							<b>Check Amount:</b>	<b>\$21,539.82</b>	
			0717	001			Wire		
				B 01 215 056	American Express	\$495.84			
PO#:	Voucher #:	121152	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt:	\$495.84	
			B 01 215 053	Fidelity Investment	\$325.34				
PO#:	Voucher #:	121156	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt:	\$325.34	
			B 01 215 064	Franklin Templeton	\$838.42				
			B 01 215 068	ING/Aetna	\$97.75				
PO#:	Voucher #:	121157	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt:	\$936.17	
			B 01 215 078	Horace Mann	\$486.68				
PO#:	Voucher #:	121158	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt:	\$486.68	
			B 01 215 068	ING/Aetna	\$2,197.32				
PO#:	Voucher #:	121159	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt:	\$2,197.32	
			B 01 215 057	Thrivent Financial	\$266.68				
PO#:	Voucher #:	121168	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt:	\$266.68	
			B 01 215 056	American Express	\$2,392.49				
PO#:	Voucher #:	121177	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt:	\$2,392.49	
			B 01 215 055	Equitable Life	\$1,903.79				
PO#:	Voucher #:	121181	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt:	\$1,903.79	
			B 01 215 050	ECONOMIC SERVICES	\$637.27				
PO#:	Voucher #:	121182	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt:	\$637.27	
			B 01 215 053	Fidelity Investment	\$202.48				
PO#:	Voucher #:	121184	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt:	\$202.48	
			B 01 215 068	ING/Aetna	\$146.78				
			B 01 215 080	First Investors Corporation	\$316.36				
PO#:	Voucher #:	121185	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt:	\$463.14	
			B 01 215 064	Franklin Templeton	\$1,107.04				
PO#:	Voucher #:	121186	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt:	\$1,107.04	
			B 01 215 069	Orchard Trust/Great West	\$130.00				
PO#:	Voucher #:	121187	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt:	\$130.00	

## 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 01 215 078	Horace Mann			\$3,085.92	
PO#:		Voucher #:		121188	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt: \$3,085.92
				B 01 215 068	ING/Aetna			\$5,633.36	
PO#:		Voucher #:		121189	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt: \$5,633.36
				B 01 215 077	Modern Woodmen			\$271.27	
PO#:		Voucher #:		121193	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt: \$271.27
				B 01 215 057	Thrivent Financial			\$447.22	
PO#:		Voucher #:		121197	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt: \$447.22
				B 01 215 067	Valic			\$479.68	
PO#:		Voucher #:		121199	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt: \$479.68
								Check Amount:	\$21,461.69
								Vendor Total:	\$43,001.51
11747		BLUE CROSS & BLUE SHIELD							
			0717	001			Wire		
				B 01 215 020	Health Ins			\$54,753.77	
PO#:		Voucher #:		120954	Invoice	Invoice No: S202224S2	8/31/2022		Paid Amt: \$54,753.77
				B 01 215 020	Health Ins			\$16,319.30	
PO#:		Voucher #:		120982	Invoice	Invoice No: S2023030	8/31/2022		Paid Amt: \$16,319.30
				B 01 215 020	Health Ins			\$16,319.30	
PO#:		Voucher #:		121153	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt: \$16,319.30
				B 01 215 020	Health Ins			\$54,753.77	
				B 01 215 024	Retiree Health Ins			\$11,496.12	
				B 01 215 020	Health Ins-adj to premium			\$13,423.76	
PO#:		Voucher #:		121179	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt: \$79,673.65
								Check Amount:	\$167,066.02
								Vendor Total:	\$167,066.02
22350		FRANSEN BANK AND TRUST							
			0717	001			Wire		
				B 01 215 003	Fed Tax			\$27,562.54	
PO#:		Voucher #:		120958	Invoice	Invoice No: S202224S2	8/15/2022		Paid Amt: \$27,562.54
				B 01 215 010	FICA			\$9,661.94	
PO#:		Voucher #:		120966	Invoice	Invoice No: S202224S2	8/15/2022		Paid Amt: \$9,661.94
				B 01 215 010	FICA			\$41,313.34	
PO#:		Voucher #:		120970	Invoice	Invoice No: S202224S2	8/15/2022		Paid Amt: \$41,313.34
				B 01 215 003	Fed Tax			\$57.89	
PO#:		Voucher #:		120976	Invoice	Invoice No: S202224S40	8/15/2022		Paid Amt: \$57.89
				B 01 215 010	FICA		12	\$25.64	
PO#:		Voucher #:		120977	Invoice	Invoice No: S202224S40	8/15/2022		Paid Amt: \$25.64

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No		Pmt/Void Date		Pmt Type
22350		FRANSEN BANK AND TRUST							
			0717	001					Wire
				B 01 215 010	FICA			\$109.74	
PO#:		Voucher #:	120979	Invoice	Invoice No: S202224S40		8/15/2022		Paid Amt: \$109.74
				B 01 215 003	Fed Tax			\$11,248.42	
PO#:		Voucher #:	120984	Invoice	Invoice No: S2023030		8/15/2022		Paid Amt: \$11,248.42
				B 01 215 010	FICA			\$4,997.42	
PO#:		Voucher #:	120990	Invoice	Invoice No: S2023030		8/15/2022		Paid Amt: \$4,997.42
				B 01 215 010	FICA			\$21,368.38	
PO#:		Voucher #:	120993	Invoice	Invoice No: S2023030		8/15/2022		Paid Amt: \$21,368.38
									Check Amount: \$116,345.31
			0717	001					Wire
				B 01 215 002	State Tax			\$13,049.32	
PO#:		Voucher #:	120967	Invoice	Invoice No: S202224S2		8/15/2022		Paid Amt: \$13,049.32
									Check Amount: \$13,049.32
			0717	001					Wire
				B 01 215 002	State Tax			\$30.41	
PO#:		Voucher #:	120978	Invoice	Invoice No: S202224S40		8/15/2022		Paid Amt: \$30.41
									Check Amount: \$30.41
			0717	001					Wire
				B 01 215 002	State Tax			\$6,516.18	
PO#:		Voucher #:	120991	Invoice	Invoice No: S2023030		8/15/2022		Paid Amt: \$6,516.18
									Check Amount: \$6,516.18
			0717	001					Wire
				B 01 215 003	Fed Tax			\$12,072.07	
PO#:		Voucher #:	121155	Invoice	Invoice No: S2023040		8/31/2022		Paid Amt: \$12,072.07
				B 01 215 010	FICA			\$5,738.36	
PO#:		Voucher #:	121161	Invoice	Invoice No: S2023040		8/31/2022		Paid Amt: \$5,738.36
				B 01 215 010	FICA			\$24,535.86	
PO#:		Voucher #:	121165	Invoice	Invoice No: S2023040		8/31/2022		Paid Amt: \$24,535.86
				B 01 215 003	Fed Tax			\$15.00	
PO#:		Voucher #:	121171	Invoice	Invoice No: S202224S50		8/31/2022		Paid Amt: \$15.00
				B 01 215 010	FICA			\$18.42	
PO#:		Voucher #:	121172	Invoice	Invoice No: S202224S50		8/31/2022		Paid Amt: \$18.42
				B 01 215 010	FICA			\$78.76	
PO#:		Voucher #:	121174	Invoice	Invoice No: S202224S50		8/31/2022		Paid Amt: \$78.76
				B 01 215 003	Fed Tax			\$27,563.50	
PO#:		Voucher #:	121183	Invoice	Invoice No: S202224S3		8/31/2022		Paid Amt: \$27,563.50
				B 01 215 010	FICA			\$9,662.34	
PO#:		Voucher #:	121191	Invoice	Invoice No: S202224S3		8/31/2022		Paid Amt: \$9,662.34

## 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			\$41,313.98	
PO#:		Voucher #:	121195	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt:	\$41,313.98
								Check Amount:	\$120,998.29
<hr/>									
			0717	001			Wire		
				B 01 215 002	State Tax			\$7,040.35	
PO#:		Voucher #:	121163	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt:	\$7,040.35
								Check Amount:	\$7,040.35
<hr/>									
			0717	001			Wire		
				B 01 215 002	State Tax			\$6.09	
PO#:		Voucher #:	121173	Invoice	Invoice No: S202224S50	8/31/2022		Paid Amt:	\$6.09
								Check Amount:	\$6.09
<hr/>									
			0717	001			Wire		
				B 01 215 002	State Tax			\$13,049.76	
PO#:		Voucher #:	121192	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt:	\$13,049.76
								Check Amount:	\$13,049.76
								Vendor Total:	\$277,035.71
<hr/>									
4689		JORDAN EDUCATION FOUNDATION							
			0717	001	107556		Check		
				B 01 215 020	Health Ins			\$7.00	
PO#:		Voucher #:	120965	Invoice	Invoice No: S202224S2	8/15/2022		Paid Amt:	\$7.00
				B 01 215 020	Health Ins			\$45.00	
PO#:		Voucher #:	120989	Invoice	Invoice No: S2023030	8/15/2022		Paid Amt:	\$45.00
								Check Amount:	\$52.00
<hr/>									
			0717	001	107618		Check		
				B 01 215 020	Health Ins			\$45.00	
PO#:		Voucher #:	121160	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt:	\$45.00
				B 01 215 020	Health Ins			\$7.00	
PO#:		Voucher #:	121190	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt:	\$7.00
								Check Amount:	\$52.00
								Vendor Total:	\$104.00
<hr/>									
24948		MN CHILD SUPPORT PYMT CENTER							
			0717	001			Wire		
				B 01 215 029	Child Support			\$701.51	
PO#:		Voucher #:	121162	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt:	\$701.51
								Check Amount:	\$701.51
								Vendor Total:	\$701.51

## 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	107619		Check		
				B 01	215 036	Accident	\$1.60		
PO#:		Voucher #:	120951	Invoice	Invoice No: S202224S2	8/31/2022	Paid Amt:	\$1.60	
				B 01	215 027	Supplemental Life Ins	\$9.80		
				B 01	215 035	Life	\$875.00		
				B 01	215 065	Disability	\$1,198.21		
PO#:		Voucher #:	120969	Invoice	Invoice No: S202224S2	8/31/2022	Paid Amt:	\$2,083.01	
				B 01	215 027	Supplemental Life Ins	\$11.20		
				B 01	215 035	Life	\$125.80		
				B 01	215 065	Disability	\$328.38		
PO#:		Voucher #:	120992	Invoice	Invoice No: S2023030	8/31/2022	Paid Amt:	\$465.38	
				B 01	215 027	Supplemental Life Ins	\$11.20		
				B 01	215 035	Life	\$130.60		
				B 01	215 065	Disability	\$354.37		
PO#:		Voucher #:	121164	Invoice	Invoice No: S2023040	8/31/2022	Paid Amt:	\$496.17	
				B 01	215 036	Accident	\$1.60		
PO#:		Voucher #:	121176	Invoice	Invoice No: S202224S3	8/31/2022	Paid Amt:	\$1.60	
				B 01	215 027	Supplemental Life Ins	\$9.80		
				B 01	215 027	Supplemental Life Ins - Adjust	\$2.80		
				B 01	215 035	Life	\$875.00		
				B 01	215 035	Life Ins - Adjust to Premium	\$204.70		
				B 01	215 026	Retiree Life Ins-	\$70.00		
				B 01	215 065	Disability	\$1,189.20		
				B 01	215 065	Disability - Adjust to Premium	\$678.55		
PO#:		Voucher #:	121194	Invoice	Invoice No: S202224S3	8/31/2022	Paid Amt:	\$3,030.05	
							Check Amount:	\$6,077.81	
							Vendor Total:	\$6,077.81	
24384		NCPERS MINNESOTA							
			0717	001	107620		Check		
				B 01	215 032	PERA Life	\$16.00		
PO#:		Voucher #:	121167	Invoice	Invoice No: S2023040	8/31/2022	Paid Amt:	\$16.00	
							Check Amount:	\$16.00	
							Vendor Total:	\$16.00	
21993		PUBLIC EMPLOYEES RETIREMENT ASSN							
			0717	001			Wire		
				B 01	215 014	PERA	\$10,289.35		
PO#:		Voucher #:	120994	Invoice	Invoice No: S2023030	15 8/15/2022	Paid Amt:	\$10,289.35	
							Check Amount:	\$10,289.35	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
21993		PUBLIC EMPLOYEES RETIREMENT ASSN							
			0717	001			Wire		
				B 01 215 014	PERA			\$12,000.91	
PO#:		Voucher #:		121166	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt: \$12,000.91
				B 01 215 014	PERA			\$67.20	
PO#:		Voucher #:		121175	Invoice	Invoice No: S202224S50	8/31/2022		Paid Amt: \$67.20
								<b>Check Amount:</b>	<b>\$12,068.11</b>
								<b>Vendor Total:</b>	<b>\$22,357.46</b>
26971		SELECT/MII LIFE							
			0717	001			Wire		
				B 01 215 090	Flex-Dep Care			\$3,775.03	
				B 01 215 091	Flex-Medical Care			\$372.92	
PO#:		Voucher #:		120971	Invoice	Invoice No: S202224S2	8/31/2022		Paid Amt: \$4,147.95
				B 01 215 090	Flex-Dep Care			\$3,774.31	
				B 01 215 090	Flex Dep Care - adj to claimes			\$4,649.26	
				B 01 215 091	Flex-Medical Care			\$372.84	
				B 01 215 091	Flex-Med-adj to claimes			(\$745.76)	
PO#:		Voucher #:		121196	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt: \$8,050.65
								<b>Check Amount:</b>	<b>\$12,198.60</b>
								<b>Vendor Total:</b>	<b>\$12,198.60</b>
21994		TEACHERS RETIREMENT ASSN							
			0717	001			Wire		
				B 01 215 018	TRA			\$59,255.47	
PO#:		Voucher #:		120973	Invoice	Invoice No: S202224S2	8/15/2022		Paid Amt: \$59,255.47
				B 01 215 018	TRA			\$24.08	
PO#:		Voucher #:		120980	Invoice	Invoice No: S202224S40	8/15/2022		Paid Amt: \$24.08
				B 01 215 018	TRA			\$13,161.95	
PO#:		Voucher #:		120996	Invoice	Invoice No: S2023030	8/15/2022		Paid Amt: \$13,161.95
								<b>Check Amount:</b>	<b>\$72,441.50</b>
			0717	001			Wire		
				B 01 215 018	TRA			\$14,022.30	
PO#:		Voucher #:		121169	Invoice	Invoice No: S2023040	8/31/2022		Paid Amt: \$14,022.30
				B 01 215 018	TRA			\$59,255.50	
PO#:		Voucher #:		121198	Invoice	Invoice No: S202224S3	8/31/2022		Paid Amt: \$59,255.50
								<b>Check Amount:</b>	<b>\$73,277.80</b>
								<b>Vendor Total:</b>	<b>\$145,719.30</b>
5942		WEX							
			0717	001			Wire		
				B 01 215 092	Dep Care Deductions			\$384.06	
				B 01 215 092	Dep Care Deductions			\$592.39	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5942		WEX							
			0717	001			Wire		
				B 01	215 093	Med Flex	\$356.26		
				B 01	215 093	Med Flex	\$356.26		
				B 01	215 092	Dep Care-Adj to claims	(\$541.67)		
				B 01	215 093	Med Flex-Adj to claims	\$1,899.99		
<b>PO#:</b>		<b>Voucher #:</b>	<b>121205</b>	Invoice	<b>Invoice No:</b>	WEX-AUG2022	<b>8/31/2022</b>	<b>Paid Amt:</b>	<b>\$3,047.29</b>
								<b>Check Amount:</b>	<b>\$3,047.29</b>
			0717	001			Wire		
				B 01	215 028	Flex-employee contributions	\$3,091.25		
<b>PO#:</b>		<b>Voucher #:</b>	<b>121201</b>	Invoice	<b>Invoice No:</b>	S2023040	<b>8/31/2022</b>	<b>Paid Amt:</b>	<b>\$3,091.25</b>
								<b>Check Amount:</b>	<b>\$3,091.25</b>
			0717	001			Wire		
				B 01	215 028	Flex-employee contributions	\$3,086.17		
<b>PO#:</b>		<b>Voucher #:</b>	<b>121202</b>	Invoice	<b>Invoice No:</b>	S202224S3	<b>8/31/2022</b>	<b>Paid Amt:</b>	<b>\$3,086.17</b>
								<b>Check Amount:</b>	<b>\$3,086.17</b>
			0717	001			Wire		
				B 01	215 028	Flex-employee contributions	\$458.34		
				B 01	215 028	Flex-employee contributions	\$191.67		
<b>PO#:</b>		<b>Voucher #:</b>	<b>121203</b>	Invoice	<b>Invoice No:</b>	S2023030	<b>8/31/2022</b>	<b>Paid Amt:</b>	<b>\$650.01</b>
								<b>Check Amount:</b>	<b>\$650.01</b>
			0717	001			Wire		
				B 01	215 028	Flex-employee contributions	\$458.34		
				B 01	215 028	Flex-employee contributions	\$191.67		
<b>PO#:</b>		<b>Voucher #:</b>	<b>121204</b>	Invoice	<b>Invoice No:</b>	S2032040	<b>8/31/2022</b>	<b>Paid Amt:</b>	<b>\$650.01</b>
								<b>Check Amount:</b>	<b>\$650.01</b>
								<b>Vendor Total:</b>	<b>\$10,524.73</b>
								<b>Report Total:</b>	<b>\$684,908.55</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type				
<b>26895 AMAZON CAPITAL SERVICES</b>											
			<b>0717</b>	<b>001</b>	<b>107514</b>					<b>Check</b>	
				E 01	005 203 150 433 011	B0B3TR4DMH Wristbands for Events 700 Cour		\$20.39			
				E 01	005 203 150 433 011	Amazon Shipping Charge		\$0.00			
<b>PO#:</b>	<b>54354</b>	<b>Voucher #:</b>	<b>120895</b>	Invoice	<b>Invoice No:</b>	1P6M-JGVL-YWQP	<b>8/5/2022</b>		<b>Paid Amt:</b>	<b>\$20.39</b>	
									<b>Check Amount:</b>	<b>\$20.39</b>	
<hr/>											
			<b>0717</b>	<b>001</b>	<b>107559</b>					<b>Check</b>	
				E 01	300 050 000 401 000	B00006B8FZ Avery 5160 Easy Peel Address Lal		\$49.90			
				E 01	300 050 000 401 000	B06X6BVGBJ Amazon Basics Catalog Mailing E		\$16.08			
				E 01	300 050 000 401 000	Amazon Shipping Charge		\$0.00			
<b>PO#:</b>	<b>54413</b>	<b>Voucher #:</b>	<b>121067</b>	Invoice	<b>Invoice No:</b>	1GKM-M63X-FG4J	<b>8/19/2022</b>		<b>Paid Amt:</b>	<b>\$65.98</b>	
									<b>Check Amount:</b>	<b>\$65.98</b>	
<hr/>											
										<b>Vendor Total:</b>	<b>\$86.37</b>
<b>28892 AVIBEN</b>											
			<b>0717</b>	<b>001</b>	<b>107590</b>					<b>Check</b>	
				E 01	005 110 000 305 000	Aug 2022 403b Admin Fee		\$249.60			
<b>PO#:</b>		<b>Voucher #:</b>	<b>121108</b>	Invoice	<b>Invoice No:</b>	24446	<b>8/26/2022</b>		<b>Paid Amt:</b>	<b>\$249.60</b>	
									<b>Check Amount:</b>	<b>\$249.60</b>	
<hr/>											
										<b>Vendor Total:</b>	<b>\$249.60</b>
<b>2546 BELLE PLAINE PUBLIC SCHOOLS</b>											
			<b>0717</b>	<b>001</b>	<b>107606</b>					<b>Check</b>	
				E 01	005 205 417 433 011	Title III Consortium FY22-Instructional supplies		\$1,475.13			
<b>PO#:</b>	<b>54722</b>	<b>Voucher #:</b>	<b>121127</b>	Invoice	<b>Invoice No:</b>	Title III Consortium	<b>8/26/2022</b>		<b>Paid Amt:</b>	<b>\$1,475.13</b>	
									<b>Check Amount:</b>	<b>\$1,475.13</b>	
<hr/>											
										<b>Vendor Total:</b>	<b>\$1,475.13</b>
<b>11220 BENJAMIN BUS</b>											
			<b>0717</b>	<b>001</b>	<b>107536</b>					<b>Check</b>	
				E 01	005 760 720 440 000	Fuel Cost		\$828.60			
				E 01	005 760 723 360 000	ESY SPED FT		\$165.11			
				E 01	005 760 723 360 000	ESY SPED FT		\$125.08			
				E 01	128 211 150 360 011	Targeted Services		\$490.33			
				E 01	128 211 733 360 000	8th Grade Valley Fair		\$495.33			
				E 01	300 292 733 360 000	Adapted Softball		\$330.22			
				E 01	300 294 733 360 315	Baseball		\$818.55			
				E 01	128 211 320 360 000	Horse Camp		\$440.29			
				E 01	300 292 733 360 320	Track		\$2,796.86			
				E 01	005 760 723 360 000	In District SPED	<b>18</b>	\$1,196.44			
				E 04	005 570 733 360 000	Kids Co		\$3,326.22			
				E 04	005 582 165 360 011	Summer Preschool		\$585.39			

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS					
			0717	001	107536		Check
				E 01	100 203 733 360 232	2nd Grade Lagoon Park	\$120.08
				E 01	005 760 728 360 000	Care & Treatment	\$2,561.68
				E 04	005 582 165 360 011	Free Preschool-Summer Programs	\$2,105.76
				E 01	128 211 150 360 011	Summer Programming-Targeted Services	\$416.56
				E 01	005 760 723 360 000	SPED	\$4,965.92
	PO#: 54485	Voucher #:	120934	Invoice	Invoice No: June 2022	8/12/2022	Paid Amt: \$21,768.42 Check Amount: \$21,768.42
			0717	STUD	1929		Check
				E 27	300 298 301 360 963	6/12/22 & 6/21/22	\$280.19
	PO#: 54486	Voucher #:	120944	Invoice	Invoice No: June 2022	8/12/2022	Paid Amt: \$280.19 Check Amount: \$280.19
							<b>Vendor Total: \$22,048.61</b>
11747		BLUE CROSS & BLUE SHIELD					
			0717	001	107560		Check
				B 01	215 024	Sept 2022 D. Swenson	\$254.00
	PO#:	Voucher #:	121068	Invoice	Invoice No: 220802347792	8/19/2022	Paid Amt: \$254.00 Check Amount: \$254.00
							<b>Vendor Total: \$254.00</b>
5952		BOHNSACK, TYLER					
			0717	001	107515		Check
				E 04	005 505 321 305 515	Pee Wee Umpire July 2022	\$40.00
	PO#: 54535	Voucher #:	120896	Invoice	Invoice No: Pee Wee Umpire	8/5/2022	Paid Amt: \$40.00 Check Amount: \$40.00
							<b>Vendor Total: \$40.00</b>
2662		BRANDT, EILEEN					
			0717	001	107506		Check
				E 01	005 203 150 369 011	June 2022-Swim Lessons Summer School	\$1,500.00
				E 01	005 203 150 369 011	Mileage-Swim Lessons Summer School	\$210.60
	PO#: 54519	Voucher #:	120888	Invoice	Invoice No: June 2022	8/5/2022	Paid Amt: \$1,710.60 Check Amount: \$1,710.60
							<b>Vendor Total: \$1,710.60</b>
5978		BRULE, JACOB					
			0717	001	107558		Check
				E 04	005 505 321 305 515	6/7/21-7/29/21 MAX	\$400.00
				E 01	300 292 000 305 320	5/17/22 Track Event Staff	\$50.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5978		BRULE, JACOB							
			0717	001	107558		Check		
				E 01	300 292 000 305 320	5/9/22 Track Starter		\$75.00	
	PO#: 54674	Voucher #:	121099	Invoice	Invoice No: MAX/Track	8/19/2022		Paid Amt: \$525.00	Check Amount: \$525.00
								<b>Vendor Total: \$1,525.00</b>	
			0717	001	107561		Check		
				E 04	005 505 321 305 515	2022 MAX Camp 6/6/22-7/28/22		\$1,000.00	
	PO#: 54675	Voucher #:	121098	Invoice	Invoice No: MAX Camp	8/19/2022		Paid Amt: \$1,000.00	Check Amount: \$1,000.00
								<b>Vendor Total: \$1,525.00</b>	
1037		CASH							
			0717	001	107562		Check		
				R 01	000 000 000 099 000	Ones		\$500.00	
				R 01	000 000 000 099 000	Fives		\$500.00	
				R 01	000 000 000 099 000	Tens		\$500.00	
				R 01	000 000 000 099 000	Twentys		\$500.00	
	PO#: 54642	Voucher #:	121072	Invoice	Invoice No: FY23 Athletics	8/19/2022		Paid Amt: \$2,000.00	Check Amount: \$2,000.00
								<b>Vendor Total: \$2,500.00</b>	
			0717	001	107591		Check		
				R 01	000 000 000 099 000	ES		\$150.00	
				R 01	000 000 000 099 000	MS		\$150.00	
				R 01	000 000 000 099 000	HS		\$200.00	
	PO#: 54693	Voucher #:	121112	Invoice	Invoice No: FY23	8/26/2022		Paid Amt: \$500.00	Check Amount: \$500.00
								<b>Vendor Total: \$2,500.00</b>	
26916		CDW GOVERNMENT, INC.							
			0717	001	107545		Check		
				E 01	005 630 302 466 000	Asus Chromebook C204MA YZ02 - 11.6" - Celer		\$44,336.51	
				E 01	005 630 302 466 000	Google Classroom Education Upgrade		\$5,549.00	
	PO#: 54353	Voucher #:	120929	Invoice	Invoice No: BL35418	8/12/2022		Paid Amt: \$49,885.51	Check Amount: \$49,885.51
								<b>Vendor Total: \$57,447.59</b>	
			0717	001	107592		Check		
				E 01	005 630 302 406 000	Microsoft Office Professional Plus - license & sc		\$4,280.85	
				E 01	005 630 302 406 000	Windows Education - upgrade & software assur.		\$3,281.23	
	PO#: 54122	Voucher #:	121109	Invoice	Invoice No: BT33748	8/26/2022		Paid Amt: \$7,562.08	Check Amount: \$7,562.08
								<b>Vendor Total: \$57,447.59</b>	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No					Pmt/Void Date	Pmt Type	
24629		CENTRAL FIRE PROTECTION, INC.										
		0717	001		107563						Check	
			E 01	100	865	363	305	000	Annual maintenance & certifying of fire extinguis	\$113.85		
			E 01	300	865	363	305	000	Annual maintenance & certifying of fire extinguis	\$118.80		
			E 01	128	865	363	305	000	Annual maintenance & certifying of fire extinguis	\$89.10		
			E 01	005	865	363	305	000	Annual maintenance & certifying of fire extinguis	\$29.70		
			E 01	005	865	363	305	000	Service/Truck charge	\$25.00		
	PO#: 54613	Voucher #:	121070	Invoice	Invoice No:	45462				8/19/2022	Paid Amt: \$376.45	
											Check Amount: \$376.45	
											Vendor Total: \$376.45	
25896		CENTRAL RESTAURANT PRODUCTS										
		0717	001		107516						Check	
			E 01	300	865	369	520	000	Convection Steamer, Gas	\$22,003.42		
	PO#: 54124	Voucher #:	120897	Invoice	Invoice No:	12010811				8/5/2022	Paid Amt: \$22,003.42	
											Check Amount: \$22,003.42	
											Vendor Total: \$22,003.42	
28277		CHALUPSKY, JASON										
		0717	001		107517						Check	
			E 04	005	505	321	305	515	Junior Legion Coach July 2022	\$1,500.00		
	PO#: 54537	Voucher #:	120900	Invoice	Invoice No:	Legion Coach				8/5/2022	Paid Amt: \$1,500.00	
											Check Amount: \$1,500.00	
											Vendor Total: \$1,500.00	
3676		CHOICE ELECTRIC										
		0717	001		107546						Check	
			E 01	100	810	000	350	272	Labor	\$300.00		
			E 01	100	810	000	350	272	Ballast, switch, screws	\$24.56		
			E 01	100	810	000	350	272	Truck charge	\$20.00		
			E 01	128	810	000	350	272	Labor	\$660.00		
			E 01	128	810	000	350	272	Switches, ballast, misc	\$43.82		
			E 01	128	810	000	350	272	Truck charge	\$20.00		
			E 01	128	810	000	350	272	Labor	\$300.00		
			E 01	128	810	000	350	272	Ballasts and misc	\$405.71		
			E 01	128	810	000	350	272	Truck charge	\$20.00		
	PO#: 54599	Voucher #:	120946	Invoice	Invoice No:	21930/21928/21927				8/12/2022	Paid Amt: \$1,794.09	
											Check Amount: \$1,794.09	
		0717	001		107564						Check	
			E 01	128	810	000	350	272	Reinstall hand dryers, install new cord end and r	\$2,460.00		
			E 01	128	810	000	350	272	T-STAT, receptacle, conduit, wire, misc	\$428.95		

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
<b>3676 CHOICE ELECTRIC</b>									
			<b>0717</b>	<b>001</b>	<b>107564</b>				<b>Check</b>
				E 01	128 810 000 350 272	Truck charge		\$40.00	
<b>PO#:</b>	<b>54626</b>	<b>Voucher #:</b>	<b>121071</b>	Invoice	<b>Invoice No:</b>	21999	<b>8/19/2022</b>	<b>Paid Amt:</b>	<b>\$2,928.95</b>
								<b>Check Amount:</b>	<b>\$2,928.95</b>
<hr/>									
			<b>0717</b>	<b>001</b>	<b>107607</b>				<b>Check</b>
				E 01	100 810 000 350 274	Labor		\$115.00	
				E 01	100 810 000 350 274	Truck charge		\$30.00	
				E 01	300 865 380 520 000	HS-Chiller-Labor		\$770.00	
				E 01	300 865 380 520 000	HS-Chiller-Polaris taps, misc		\$403.63	
				E 01	300 865 380 520 000	Truck charge		\$40.00	
				E 04	005 505 321 350 550	Labor		\$321.00	
				E 04	005 505 321 350 550	Misc materials		\$3.20	
				E 04	005 505 321 350 550	Truck charge		\$40.00	
<b>PO#:</b>	<b>54600</b>	<b>Voucher #:</b>	<b>121128</b>	Invoice	<b>Invoice No:</b>	21634/21552/21706	<b>8/26/2022</b>	<b>Paid Amt:</b>	<b>\$1,722.83</b>
								<b>Check Amount:</b>	<b>\$1,722.83</b>
								<b>Vendor Total:</b>	<b>\$6,445.87</b>
<hr/>									
<b>5636 CHOICE INSURANCE</b>									
			<b>0717</b>	<b>001</b>	<b>107518</b>				<b>Check</b>
				E 01	005 940 000 340 000	FY23 Cyber Ins		\$13,369.44	
<b>PO#:</b>	<b>54474</b>	<b>Voucher #:</b>	<b>120898</b>	Invoice	<b>Invoice No:</b>	15900	<b>8/5/2022</b>	<b>Paid Amt:</b>	<b>\$13,369.44</b>
								<b>Check Amount:</b>	<b>\$13,369.44</b>
								<b>Vendor Total:</b>	<b>\$13,369.44</b>
<hr/>									
<b>10254 CITY OF JORDAN</b>									
			<b>0717</b>	<b>001</b>	<b>107593</b>				<b>Check</b>
				E 01	100 810 000 330 204	ES		\$1,322.66	
				E 01	128 810 000 330 204	MS		\$1,772.51	
				E 01	300 810 000 330 204	HS		\$2,662.66	
				E 01	005 810 000 330 204	Athletic Complex		\$10,502.76	
				E 04	005 505 321 330 000	ES CE		\$26.99	
				E 04	005 505 321 330 550	CERC		\$529.45	
<b>PO#:</b>		<b>Voucher #:</b>	<b>121111</b>	Invoice	<b>Invoice No:</b>	8/9/22	<b>8/26/2022</b>	<b>Paid Amt:</b>	<b>\$16,817.03</b>
								<b>Check Amount:</b>	<b>\$16,817.03</b>
<hr/>									
			<b>0717</b>	<b>001</b>	<b>107608</b>				<b>Check</b>
				E 18	300 298 301 899 000	4/5/22 Grassman		\$140.00	
				E 18	300 298 301 899 000	4/5/22 Holzer		\$140.00	

## 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	107608		Check
				E 18	300 298 301 899 000	6/30/22 Holzer	\$140.00
	PO#: 54667	Voucher #:	121129	Invoice	Invoice No: 2203-0058/60 2206-62	8/26/2022	
							Paid Amt: \$420.00
							Check Amount: \$420.00
							Vendor Total: \$17,237.03
2629		COMCAST					
			0717	001	107565		Check
				E 04	005 505 321 320 550	CERC Service 8/4/22 to 9/3/22	\$2.25
	PO#:	Voucher #:	121069	Invoice	Invoice No: 7/25/22	8/19/2022	
							Paid Amt: \$2.25
							Check Amount: \$2.25
							Vendor Total: \$2.25
1282		COMPANION CORPORATION					
			0717	001	107594		Check
				E 01	100 620 000 406 000	JES	\$1,272.00
				E 01	300 620 000 406 000	JHS	\$1,272.00
				E 01	128 620 000 406 000	JMS	\$1,272.00
				E 01	005 630 000 406 000	Tech	\$1,272.00
	PO#: 54654	Voucher #:	121110	Invoice	Invoice No: 6/16/22	8/26/2022	
							Paid Amt: \$5,088.00
							Check Amount: \$5,088.00
							Vendor Total: \$5,088.00
4810		DELIA'S MEXICAN STREET FOOD					
			0717	001	107566		Check
				E 01	005 010 000 401 000	Event	\$1,190.00
				E 01	005 010 000 401 000	Delivery & Set Up	\$50.00
				E 01	005 010 000 401 000	Chips & Guac	\$510.00
	PO#:	Voucher #:	121073	Invoice	Invoice No: 000156	8/19/2022	
							Paid Amt: \$1,750.00
							Check Amount: \$1,750.00
							Vendor Total: \$1,750.00
1462		DISCOVERY EDUCATION, INC.					
			0717	001	107567		Check
				E 01	128 211 302 406 000	22-23 School Year License Renewal Discovery E	\$2,398.00
	PO#: 54308	Voucher #:	121074	Invoice	Invoice No: CINV-060531	8/19/2022	
							Paid Amt: \$2,398.00
							Check Amount: \$2,398.00
							Vendor Total: \$2,398.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1866		DOORWORKS					
			0717	001	107568		Check
				E 01	100 810 000 350 272	Playground door install	\$280.00
PO#: 54615	Voucher #:	121075	Invoice	Invoice No: 4537	8/19/2022		Paid Amt: \$280.00
							Check Amount: \$280.00
							Vendor Total: \$280.00
			0717	001	107609		Check
				E 01	300 865 369 520 000	Continous hinge	\$410.00
				E 01	300 865 369 520 000	Panic vertical rod, top, lever, houseing, cylinders	\$7,380.00
				E 01	300 865 369 520 000	Von Duprin lever outside trim	\$1,905.00
				E 01	300 865 369 520 000	Filler for a morticed lock	\$32.00
PO#: 54606	Voucher #:	121130	Invoice	Invoice No: 4536	8/26/2022		Paid Amt: \$9,727.00
							Check Amount: \$9,727.00
							Vendor Total: \$10,007.00
5957		DOWD GREEN EDU					
			0717	001	107569		Check
				E 01	300 640 316 401 000	Classroom Management in the DIgital age Book	\$584.55
				E 01	300 640 316 401 000	One hour Q & A with authors	\$0.00
				E 01	300 640 316 401 000	Shipping	\$35.00
PO#: 54507	Voucher #:	121076	Invoice	Invoice No: 0019	8/19/2022		Paid Amt: \$619.55
							Check Amount: \$619.55
							Vendor Total: \$619.55
4366		FEEDMILL RESTAURANT					
			0717	001	107570		Check
				E 01	005 010 000 401 000	New Staff Breakfast 8/18/22	\$577.13
PO#: 54685	Voucher #:	121091	Invoice	Invoice No: 1976	8/19/2022		Paid Amt: \$577.13
							Check Amount: \$577.13
							Vendor Total: \$577.13
28334		FRICKE, VICKI					
			0717	001	107519		Check
				E 04	005 505 321 305 550	Personal Training July 2022	\$70.00
PO#: 54540	Voucher #:	120901	Invoice	Invoice No: July 2022	8/5/2022		Paid Amt: \$70.00
							Check Amount: \$70.00
							Vendor Total: \$70.00
27120		GOPHER STATE ONE-CALL					
			0717	001	107520		Check
				E 01	005 810 000 305 000	July 2022 E Mailed Tickets	\$8.10
PO#:	Voucher #:	120902	Invoice	Invoice No: 2071076	24 8/5/2022		Paid Amt: \$8.10
							Check Amount: \$8.10
							Vendor Total: \$8.10

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No				Pmt/Void Date	Pmt Type
25341		<b>H&amp;B SPECIALIZED PRODUCTS</b>								
			0717	001	107610					Check
				E 04	005 505 321 350 550	Labor			\$444.00	
				E 04	005 505 321 350 550	Truck charge			\$150.00	
		PO#: 54617	Voucher #:	121131	Invoice	Invoice No: 32335		8/26/2022		
									Paid Amt:	\$594.00
									Check Amount:	\$594.00
									Vendor Total:	\$594.00
4486		<b>HAYDENS TREE SERVICE</b>								
			0717	001	107571					Check
				E 01	128 865 384 510 000	Remove and grind stumps - 5 pine trees			\$750.00	
				E 01	100 865 384 510 000	Remove and grind stumps - 1 pine tree			\$295.00	
				E 01	100 865 384 510 000	Remove and grind stumps - 5 basswood trees			\$1,950.00	
				E 01	100 865 384 510 000	Remove and grind stumps from 2 basswood tree			\$1,500.00	
				E 01	100 865 384 510 000	Remove and grind stumps from 1 basswood tree			\$750.00	
				E 01	100 865 384 510 000	Trim large ash tree			\$450.00	
		PO#: 54611	Voucher #:	121077	Invoice	Invoice No: 7/25/22		8/19/2022		
									Paid Amt:	\$5,695.00
									Check Amount:	\$5,695.00
									Vendor Total:	\$5,695.00
5828		<b>HEALTH-E PRO</b>								
			0717	001	107595					Check
				E 02	100 770 701 405 000	ES			\$1,106.75	
				E 02	128 770 701 405 000	MS			\$1,106.75	
				E 02	300 770 701 405 000	HS			\$1,106.75	
		PO#: 54292	Voucher #:	121113	Invoice	Invoice No: 5841		8/26/2022		
									Paid Amt:	\$3,320.25
									Check Amount:	\$3,320.25
									Vendor Total:	\$3,320.25
5975		<b>HENTGES HEATING &amp; COOLING</b>								
			0717	001	107572					Check
				E 01	128 810 000 350 272	Removed and remounted water fountains			\$700.00	
				E 01	128 810 000 350 272	Service call			\$80.00	
				E 01	128 810 000 350 272	Parts			\$60.00	
		PO#: 54631	Voucher #:	121078	Invoice	Invoice No: 22632		8/19/2022		
									Paid Amt:	\$840.00
									Check Amount:	\$840.00
									Vendor Total:	\$840.00
25652		<b>HERMAN'S LANDSCAPE SUPPLIES</b>								
			0717	001	107547					Check
				E 01	100 865 384 510 000	Site work-Cypress m <sup>25</sup>			\$252.00	
				E 01	100 810 000 350 199	Ton washed sand			\$313.50	
				E 01	100 810 000 350 199	Delivery			\$75.00	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>25652 HERMAN'S LANDSCAPE SUPPLIES</b>							
			0717	001	107547		Check
			E	01	100 810 000 350 199	Ton washed sand	\$82.50
			E	01	100 810 000 350 199	Delivery	\$75.00
			E	01	128 810 000 350 199	Cypress mulch	\$1,512.00
			E	01	128 810 000 350 199	Delivery	\$75.00
<b>PO#:</b>	54601	<b>Voucher #:</b>	120947	Invoice	<b>Invoice No:</b> 437059/437061/437062	<b>8/12/2022</b>	<b>Paid Amt: \$2,385.00</b>
							<b>Check Amount: \$2,385.00</b>
<hr/>							
			0717	001	107611		Check
			E	01	005 810 000 350 274	Gator dust sand 1-4" gray	\$41.00
<b>PO#:</b>	54624	<b>Voucher #:</b>	121132	Invoice	<b>Invoice No:</b> 50370/1	<b>8/26/2022</b>	<b>Paid Amt: \$41.00</b>
							<b>Check Amount: \$41.00</b>
							<b>Vendor Total: \$2,426.00</b>
<hr/>							
<b>5661 HIGH TOUCH HIGH TECH OF THE TWIN CITIES</b>							
			0717	001	107521		Check
			E	04	005 570 321 369 000	Crazy Critters	\$585.00
<b>PO#:</b>	54467	<b>Voucher #:</b>	120903	Invoice	<b>Invoice No:</b> 2438	<b>8/5/2022</b>	<b>Paid Amt: \$585.00</b>
							<b>Check Amount: \$585.00</b>
							<b>Vendor Total: \$585.00</b>
<hr/>							
<b>5953 HOCHSCHILD, PRESTON</b>							
			0717	001	107507		Check
			E	04	005 505 321 305 515	Hubman BB Camp 6/20/22-6/23/22	\$160.00
<b>PO#:</b>	54482	<b>Voucher #:</b>	120889	Invoice	<b>Invoice No:</b> BB Camp	<b>8/5/2022</b>	<b>Paid Amt: \$160.00</b>
							<b>Check Amount: \$160.00</b>
							<b>Vendor Total: \$160.00</b>
<hr/>							
<b>5936 HVIDSTEN, KYLE</b>							
			0717	001	107522		Check
			E	04	005 505 321 305 515	Jr Legion Umpire July 2022	\$75.00
<b>PO#:</b>	54534	<b>Voucher #:</b>	120904	Invoice	<b>Invoice No:</b> July 2022	<b>8/5/2022</b>	<b>Paid Amt: \$75.00</b>
							<b>Check Amount: \$75.00</b>
							<b>Vendor Total: \$75.00</b>
<hr/>							
<b>4664 IXL LEARNING</b>							
			0717	001	107523		Check
			E	01	100 203 000 406 000	JES-K-4 Math license	\$6,875.00
			E	01	128 211 000 406 000	JMS-5-8 - Math - ELA - Science	\$11,275.00
			E	01	300 211 000 406 000	JHS-9-2 Math	\$1,375.00
			E	01	005 640 316 366 000	Staff Dev-90 minute virtual learning session	\$595.00
<b>PO#:</b>	54410	<b>Voucher #:</b>	120905	Invoice	<b>Invoice No:</b> S438937	<b>8/5/2022</b>	<b>Paid Amt: \$20,120.00</b>
							<b>Check Amount: \$20,120.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4664		IXL LEARNING					
			0717	001	107596		Check
				E 01	300 407 740 406 000	Math/ELA grades 9-12, 25 seats Sievers/Graf	\$413.00
PO#:	54452	Voucher #:	121114	Invoice	Invoice No: S440611	8/26/2022	Paid Amt: \$413.00
							Check Amount: \$413.00
							Vendor Total: \$20,533.00
5974		JOHNSON, APRIL					
			0717	001	107548		Check
				E 04	005 570 321 369 000	Paw Patrol	\$100.00
				E 04	005 570 321 369 000	Cotton Candy	\$100.00
				E 04	005 570 321 369 000	Mickey & Minnie	\$100.00
PO#:		Voucher #:	120949	Invoice	Invoice No: 80	8/12/2022	Paid Amt: \$300.00
							Check Amount: \$300.00
							Vendor Total: \$300.00
3513		JORDAN BOOSTER CLUB					
			0717	001	107573		Check
				E 04	005 505 321 305 515	T&F 7/18/22-7/22/22	\$200.00
				E 04	005 505 321 305 515	Speech 7/19/22-8/2/22	\$624.00
PO#:	54660	Voucher #:	121079	Invoice	Invoice No: Camp Proceeds	8/19/2022	Paid Amt: \$824.00
							Check Amount: \$824.00
							Vendor Total: \$824.00
1920		JORDAN DOLLARS FOR SCHOLARS					
			0717	001	107537		Check
				R 01	300 211 000 096 276	June 2022	\$440.00
				R 01	300 211 000 096 276	Fee	(\$18.44)
PO#:	54479	Voucher #:	120935	Invoice	Invoice No: June 2022	8/12/2022	Paid Amt: \$421.56
							Check Amount: \$421.56
							Vendor Total: \$421.56
10692		JOSTENS INC					
			0717	001	107612		Check
				E 01	300 790 000 849 000	Diploma for Imarion Robiinson	\$13.98
PO#:	53829	Voucher #:	121133	Invoice	Invoice No: 28927231	8/26/2022	Paid Amt: \$13.98
							Check Amount: \$13.98
							Vendor Total: \$13.98

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
4931		KIDSCREATE STUDIO						
			0717	001	107524		Check	
				E 04	005 505 321 305 503	7/7 Lego Dino Land	\$310.00	
	PO#: 54405	Voucher #:	120906	Invoice	Invoice No: 14554598	8/5/2022	Paid Amt: \$310.00	
							Check Amount:	\$310.00
							Vendor Total:	\$310.00
2254		KOHLHARDT, DEB						
			0717	001	107525		Check	
				E 04	005 508 321 305 000	Gentle Yoga Session 2 6/22/22-6/20/22	\$170.80	
	PO#: 54466	Voucher #:	120907	Invoice	Invoice No: Session 2	8/5/2022	Paid Amt: \$170.80	
							Check Amount:	\$170.80
							Vendor Total:	\$170.80
5678		KROELLS, TESSA						
			0717	001	107526		Check	
				E 04	005 505 321 305 550	6/22/22-7/27/22-Tae Kwon Do Summer Session	\$672.00	
	PO#: 54539	Voucher #:	120908	Invoice	Invoice No: Session 1	8/5/2022	Paid Amt: \$672.00	
							Check Amount:	\$672.00
							Vendor Total:	\$672.00
27558		LEE'S REFRIGERATION						
			0717	001	107574		Check	
				E 02	300 770 701 350 000	Evaporator coil	\$560.00	
				E 02	300 770 701 350 000	Filter	\$20.00	
				E 02	300 770 701 350 000	Refrigerant	\$22.00	
				E 02	300 770 701 350 000	Misc copper	\$5.00	
				E 02	300 770 701 350 000	Expansion valve head	\$66.00	
				E 02	300 770 701 350 000	Technical service time	\$330.00	
				E 02	300 770 701 350 000	Mileage	\$50.00	
	PO#: 54591	Voucher #:	121080	Invoice	Invoice No: 35697	8/19/2022	Paid Amt: \$1,053.00	
							Check Amount:	\$1,053.00
							Vendor Total:	\$1,053.00
5383		LUCAS/AUDREY						
			0717	001	107508		Check	
				E 04	005 508 321 305 000	MOX Fitness Session 4 5/31/22-7/21/22	\$709.80	
	PO#: 54480	Voucher #:	120890	Invoice	Invoice No: Session 4	8/5/2022	Paid Amt: \$709.80	
							Check Amount:	\$709.80
							Vendor Total:	\$709.80
23305		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC						
			0717	001	107575		Check	
				E 01	128 211 302 406 000	Algebra 1 (MS)	\$3,715.20	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
23305		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC							
			0717	001	107575		Check		
				E 01	300 211 302 406 000	Algebra 2 (HS)		\$1,509.30	
				E 01	300 211 302 406 000	PreCalculus (HS)		\$609.00	
	PO#: 54414	Voucher #:	121081	Invoice	Invoice No: 123494265001	8/19/2022		Paid Amt:	\$5,833.50
								Check Amount:	\$5,833.50
								Vendor Total:	\$5,833.50
28878		MEDICARE BLUE RX							
			0717	001	107597		Check		
				B 01	215 024	Sept 2022 D. Swenson		\$178.00	
	PO#:	Voucher #:	121115	Invoice	Invoice No: 222180162182	8/26/2022		Paid Amt:	\$178.00
								Check Amount:	\$178.00
								Vendor Total:	\$178.00
5961		MENGEL, MORGAN							
			0717	001	107509		Check		
				E 04	005 505 321 305 515	Youth BB Ref 2/26/22		\$40.00	
	PO#: 54518	Voucher #:	120891	Invoice	Invoice No: Youth BB	8/5/2022		Paid Amt:	\$40.00
								Check Amount:	\$40.00
								Vendor Total:	\$40.00
10827		MESPA							
			0717	001	107549		Check		
				E 01	100 050 000 820 000	FY23 Membership M. Barnett		\$965.00	
	PO#: 54470	Voucher #:	120931	Invoice	Invoice No: 13992	8/12/2022		Paid Amt:	\$965.00
								Check Amount:	\$965.00
								Vendor Total:	\$965.00
5867		METRO FIBERNET LLC							
			0717	001	107576		Check		
				E 04	005 582 344 320 000	ES School Readiness		\$26.47	
				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		\$340.35	
				E 04	005 505 321 320 550	CERC		\$17.68	
				E 02	005 770 701 320 000	MS Food Service		\$4.42	
				E 01	128 211 000 320 000	MS		\$419.87	
				E 02	005 770 701 320 000	HS Food Service		\$9.35	
				E 01	300 211 000 320 000	HS		\$457.95	
	PO#:	Voucher #:	121082	Invoice	Invoice No: Aug 2022	29 8/19/2022		Paid Amt:	\$1,287.43
								Check Amount:	\$1,287.43
								Vendor Total:	\$1,287.43

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
26865		MID COUNTY FABRICATING INC.							
			0717	001	107577		Check		
				E 01	300 810 000 350 272	Table braces		\$825.00	
	PO#: 54618	Voucher #:	121083	Invoice	Invoice No: 41270	8/19/2022		Paid Amt: \$825.00	
								Check Amount: \$825.00	
								Vendor Total: \$825.00	
10854		MN SCHOOL BOARDS ASSN							
			0717	001	107550		Check		
				E 01	005 010 000 820 000	Annual Membership 2022-2023		\$9,364.00	
	PO#: 54294	Voucher #:	120930	Invoice	Invoice No: INNV-01588-B3S9S4	8/12/2022		Paid Amt: \$9,364.00	
								Check Amount: \$9,364.00	
								Vendor Total: \$9,364.00	
16835		MN SOUTH CENTRAL SERVICE COOP.							
			0717	001	107538		Check		
				E 01	005 865 352 305 000	EMS-June 2022 IEA		\$533.01	
	PO#: 54483	Voucher #:	120936	Invoice	Invoice No: 21172	8/12/2022		Paid Amt: \$533.01	
								Check Amount: \$533.01	
								Vendor Total: \$533.01	
4138		MSOPA/LINDA BERG							
			0717	001	107551		Check		
				E 01	005 110 000 820 000	MSOPA Anual Membership dues 2022-23 Jamie		\$50.00	
	PO#: 54592	Voucher #:	120945	Invoice	Invoice No: J. Fremming	8/12/2022		Paid Amt: \$50.00	
								Check Amount: \$50.00	
								Vendor Total: \$50.00	
10919		NASCO							
			0717	001	107527		Check		
				E 01	300 256 000 430 000	KleenState Magnetic Microfiber cleaning cloths		\$11.82	
				E 01	300 256 000 430 000	Nassco Dry Erase Markers Box of 150 TB21493		\$84.96	
				E 01	300 256 000 430 000	EZ Erasers TB24093T521		\$6.76	
	PO#: 54103	Voucher #:	120909	Invoice	Invoice No: 299969/297740	8/5/2022		Paid Amt: \$103.54	
								Check Amount: \$103.54	
								Vendor Total: \$103.54	
28751		NEW PRAGUE AREA SCHOOLS							
			0717	001	107539		Check		
				E 01	300 292 000 391 000	Balance Due		\$1,824.69	
	PO#:	Voucher #:	120937	Invoice	Invoice No: Adaptive Sports-Rev	8/12/2022		Paid Amt: \$1,824.69	
								Check Amount: \$1,824.69	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
28751		NEW PRAGUE AREA SCHOOLS					
			0717	001	107598		Check
				E 01	300 296 000 369 309	Tennis Invitational-08/27/22	\$50.00
PO#: 54335	Voucher #:	121116	Invoice	Invoice No:	8/27/22	8/26/2022	Paid Amt: \$50.00
							Check Amount: \$50.00
							Vendor Total: \$1,874.69
4731		NOLD, ANDI					
			0717	001	107578		Check
				R 04	005 505 321 619 940	Target 8/5/22	\$17.10
PO#: 54657	Voucher #:	121085	Invoice	Invoice No:	Reimbursement	8/19/2022	Paid Amt: \$17.10
							Check Amount: \$17.10
							Vendor Total: \$17.10
28559		NYLANDER, BEN					
			0717	001	107579		Check
				E 04	005 505 321 401 515	Cenex 7/22/22	\$11.99
				E 04	005 505 321 401 515	Dominos 7/22/22	\$77.31
				E 04	005 505 321 401 515	Coborn's 7/22/22	\$14.97
				E 04	005 505 321 401 515	Amazon 7/14/22	\$17.99
PO#: 54656	Voucher #:	121084	Invoice	Invoice No:	Reimbursement	8/19/2022	Paid Amt: \$122.26
			E 01	300 292 000 401 314	Plot A Route Subscription	\$25.00	
PO#: 54682	Voucher #:	121094	Invoice	Invoice No:	Reimbursement	8/19/2022	Paid Amt: \$25.00
							Check Amount: \$147.26
							Vendor Total: \$147.26
5340		OFFICE OF MNIT SERVICES					
			0717	001	107540		Check
				E 01	005 211 000 358 000	Gen Ed	\$74.55
				E 01	005 420 740 394 000	SPED	\$11.55
PO#: 54520	Voucher #:	120938	Invoice	Invoice No:	W22060665	8/12/2022	Paid Amt: \$86.10
							Check Amount: \$86.10
							Vendor Total: \$86.10
2498		OLINGER, MARIAH					
			0717	001	107580		Check
				E 04	005 505 321 305 503	Speech Camp 7/19/22-8/2/22	\$90.00
PO#: 54659	Voucher #:	121086	Invoice	Invoice No:	Speech Camp	8/19/2022	Paid Amt: \$90.00
							Check Amount: \$90.00
							Vendor Total: \$90.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5967		OTTESON, DREW							
			0717	001	107541		Check		
				E 04	005 505 321 305 515	6/27/22-Jr Legion Umpire June 2022		\$75.00	
	PO#: 54585	Voucher #:	120939	Invoice	Invoice No: Jr Legion Umpire	8/12/2022		Paid Amt: \$75.00	
								Check Amount:	\$75.00
								Vendor Total:	\$75.00
10987		OWENS COMPANIES, INC.							
			0717	001	107599		Check		
				E 01	100 810 000 350 272	Installed parts for chiller leak. Replace sensors a		\$4,064.69	
	PO#: 54628	Voucher #:	121117	Invoice	Invoice No: 30478	8/26/2022		Paid Amt: \$4,064.69	
				E 01	300 810 000 350 272	Worked on resolving automatin issues.		\$1,951.20	
	PO#: 54629	Voucher #:	121118	Invoice	Invoice No: 30477	8/26/2022		Paid Amt: \$1,951.20	
				E 01	128 810 000 350 272	Replaced condensate motor. Cleaned chiller wit		\$2,320.92	
	PO#: 54630	Voucher #:	121119	Invoice	Invoice No: 30476	8/26/2022		Paid Amt: \$2,320.92	
								Check Amount:	\$8,336.81
			0717	001	107613		Check		
				E 01	300 810 000 350 272	Discount		\$976.80	
				E 01	300 810 000 350 272	Materials		\$1,571.09	
				E 01	300 810 000 350 272	Fuel surcharge		\$16.00	
				E 01	300 810 000 350 272	Trip charge		\$60.00	
				E 01	300 810 000 350 272	Freight		\$59.91	
	PO#: 54604	Voucher #:	121134	Invoice	Invoice No: 30056	8/26/2022		Paid Amt: \$2,683.80	
								Check Amount:	\$2,683.80
								Vendor Total:	\$11,020.61
28355		PALO, JASON							
			0717	001	107581		Check		
				E 04	005 505 321 305 515	7/10/22-Jr Legion Umpire July 2022		\$75.00	
	PO#: 54680	Voucher #:	121096	Invoice	Invoice No: Jr Legion Ump	8/19/2022		Paid Amt: \$75.00	
								Check Amount:	\$75.00
								Vendor Total:	\$75.00
29031		PETERS, ANSLEY							
			0717	001	107582		Check		
				E 01	128 640 316 401 000	Costco 8/15/22		\$160.87	
				E 01	128 640 316 401 000	Target 8/15/22		\$53.10	
				E 01	128 640 316 401 000	Target 8/15/22		\$14.22	
	PO#: 54683	Voucher #:	121093	Invoice	Invoice No: Reimbursement	8/19/2022		Paid Amt: \$228.19	
								Check Amount:	\$228.19
								Vendor Total:	\$228.19

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>25600 POSTMASTER</b>							
			<b>0717</b>	<b>001</b>	<b>107535</b>		<b>Check</b>
				E 01	005 110 000 329 000	Check#1	\$191.60
				E 04	005 505 321 329 000	Check#1	\$191.59
				E 01	005 110 000 329 000	Check#2	\$194.99
				E 04	005 505 321 329 000	Check#2	\$194.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>120916</b>	Invoice	<b>Invoice No:</b>	8/8/22	<b>8/8/2022</b>	<b>Paid Amt: \$773.16</b>
							<b>Check Amount: \$773.16</b>
							<b>Vendor Total: \$773.16</b>
<b>3583 PROJECT LEAD THE WAY</b>							
			<b>0717</b>	<b>001</b>	<b>107600</b>		<b>Check</b>
				E 01	100 203 302 460 000	ES PLTW Launch 22-23	\$950.00
<b>PO#:</b>	<b>54307</b>	<b>Voucher #:</b>	<b>121120</b>	Invoice	<b>Invoice No:</b>	335127	<b>8/26/2022</b>
							<b>Paid Amt: \$950.00</b>
							<b>Check Amount: \$950.00</b>
							<b>Vendor Total: \$950.00</b>
<b>5937 PROVOST, REBECCA</b>							
			<b>0717</b>	<b>001</b>	<b>107510</b>		<b>Check</b>
				E 04	005 505 321 305 515	Parent-Tot/Preschool Tumbling 4/5/22-5/24/22	\$554.40
<b>PO#:</b>	<b>54478</b>	<b>Voucher #:</b>	<b>120892</b>	Invoice	<b>Invoice No:</b>	Tumbling	<b>8/5/2022</b>
							<b>Paid Amt: \$554.40</b>
							<b>Check Amount: \$554.40</b>
			<b>0717</b>	<b>001</b>	<b>107528</b>		<b>Check</b>
				E 04	005 505 321 305 515	Tumbling 7/18/22-7/21/22	\$1,365.00
<b>PO#:</b>	<b>54476</b>	<b>Voucher #:</b>	<b>120910</b>	Invoice	<b>Invoice No:</b>	Tumbling	<b>8/5/2022</b>
							<b>Paid Amt: \$1,365.00</b>
							<b>Check Amount: \$1,365.00</b>
			<b>0717</b>	<b>001</b>	<b>107583</b>		<b>Check</b>
				E 04	005 505 321 305 515	Youth Gymnastics 7/18/22-7/21/22	\$831.60
<b>PO#:</b>	<b>54658</b>	<b>Voucher #:</b>	<b>121087</b>	Invoice	<b>Invoice No:</b>	Youth Gymnastics	<b>8/19/2022</b>
							<b>Paid Amt: \$831.60</b>
							<b>Check Amount: \$831.60</b>
							<b>Vendor Total: \$2,751.00</b>
<b>21598 QUATMANN AUTO SERVICE</b>							
			<b>0717</b>	<b>001</b>	<b>107584</b>		<b>Check</b>
				E 01	005 810 000 350 200	Golf Cart Tires(2)	\$138.69
<b>PO#:</b>	<b>54644</b>	<b>Voucher #:</b>	<b>121088</b>	Invoice	<b>Invoice No:</b>	57003	<b>8/19/2022</b>
							<b>Paid Amt: \$138.69</b>
							<b>Check Amount: \$138.69</b>
							<b>Vendor Total: \$138.69</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4630		RAKERS, KIIRSTEN							
			0717	001	107552		Check		
				E 01	005 420 740 366 000	July 2022		\$39.00	
	PO#: 54579	Voucher #:	120932	Invoice	Invoice No: Reimbursement	8/12/2022		Paid Amt: \$39.00	
								Check Amount: \$39.00	
								Vendor Total: \$39.00	
5902		RASER, BRAYDEN							
			0717	001	107529		Check		
				E 04	005 505 321 305 515	Pee Wee Umpire July 2022		\$40.00	
	PO#: 54538	Voucher #:	120912	Invoice	Invoice No: July 2022	8/5/2022		Paid Amt: \$40.00	
								Check Amount: \$40.00	
								Vendor Total: \$40.00	
5162		RASER, KELLY							
			0717	001	107601		Check		
				E 02	005 770 701 366 000	7/12/22-Food Service Conference Mileage		\$54.13	
				E 02	005 770 701 366 000	8/7/22-Food Service Conference Mileage		\$114.75	
	PO#: 54718	Voucher #:	121121	Invoice	Invoice No: Reimbursement	8/26/2022		Paid Amt: \$168.88	
								Check Amount: \$168.88	
								Vendor Total: \$168.88	
20698		RATWIK, ROSZAK & MALONEY, PA							
			0717	001	107614		Check		
				E 01	005 160 000 305 000	Professional Fees		\$654.00	
				E 01	005 160 000 305 000	Teacher Maltreatment Complaint		\$47.00	
	PO#: 54669	Voucher #:	121135	Invoice	Invoice No: 71521	8/26/2022		Paid Amt: \$701.00	
								Check Amount: \$701.00	
								Vendor Total: \$701.00	
24638		REGION V COMPUTER SERVICES							
			0717	001	107530		Check		
				E 01	005 110 302 316 000	Fee Oper. Capital		\$1,391.25	
				E 01	005 110 000 316 000	User Fee		\$5,428.00	
	PO#: 54472	Voucher #:	120911	Invoice	Invoice No: 15081	8/5/2022		Paid Amt: \$6,819.25	
								Check Amount: \$6,819.25	
								Vendor Total: \$6,819.25	
5979		RESENDIZ, AIDA							
			0717	001	107585		Check		
				R 01	300 296 000 052 342	HS Volleyball Refund K. Paz Marquez		\$87.50	
	PO#: 54677	Voucher #:	121097	Invoice	Invoice No: Refund	34 8/19/2022		Paid Amt: \$87.50	
								Check Amount: \$87.50	
								Vendor Total: \$87.50	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5965		ROSS, HEATHER					
			0717	001	107553		Check
				E 01	005 203 150 303 012	Writing & Art Sessions	\$800.00
	PO#: 54577	Voucher #:	120933	Invoice	Invoice No: 7/14/22	8/12/2022	
							Paid Amt: \$800.00
							Check Amount: \$800.00
							Vendor Total: \$800.00
3941		ROUFS, DOMINIC					
			0717	001	107554		Check
				E 01	128 865 379 520 000	LTFM- tile install	\$16,640.00
	PO#: 54603	Voucher #:	120948	Invoice	Invoice No: 7/31/22	8/12/2022	
							Paid Amt: \$16,640.00
							Check Amount: \$16,640.00
							Vendor Total: \$16,640.00
4811		SAND, OZZIE					
			0717	001	107586		Check
				E 01	300 294 000 401 303	Home Depot 8/12/22	\$37.81
	PO#: 54681	Voucher #:	121095	Invoice	Invoice No: Reimbursement	8/19/2022	
							Paid Amt: \$37.81
							Check Amount: \$37.81
							Vendor Total: \$37.81
5654		SAVVAS LEARNING COMPANY, LLC					
			0717	001	107602		Check
				E 01	300 211 302 406 000	MyLab Spanish eText	\$1,100.00
	PO#: 54460	Voucher #:	121124	Invoice	Invoice No: 7028058228	8/26/2022	
							Paid Amt: \$1,100.00
				E 01	300 211 302 406 000	My Math Lab	\$734.58
	PO#: 54461	Voucher #:	121125	Invoice	Invoice No: 7028058227	8/26/2022	
							Paid Amt: \$734.58
							Check Amount: \$1,834.58
							Vendor Total: \$1,834.58
25338		SCOTT COUNTY TREASURER					
			0717	001	107557		Check
				E 01	005 760 715 360 000	FY22 Foster Care Transportation J. Halverson	\$5,994.24
	PO#:	Voucher #:	121066	Invoice	Invoice No: IN28663	8/19/2022	
							Paid Amt: \$5,994.24
							Check Amount: \$5,994.24
			0717	001	107615		Check
				E 01	005 730 155 379 011	ESSER II Funds-2nd Quarter 2022 Non-Billable	\$7,604.48
	PO#: 54710	Voucher #:	121136	Invoice	Invoice No: 22394-14	8/26/2022	
							Paid Amt: \$7,604.48
							Check Amount: \$7,604.48
							Vendor Total: \$13,598.72
5648		SELECT PRODUCTS COMPANY				35	
			0717	001	107587		Check
				R 04	005 505 321 619 940	Tumbler Mugs for School Store	\$498.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>5648 SELECT PRODUCTS COMPANY</b>							
			0717	001	107587		Check
				R 04	005 505 321 619 940	Freight (estimate)	\$38.53
PO#:	54357	Voucher #:	121089	Invoice	Invoice No: 50531	8/19/2022	Paid Amt: \$536.53
							Check Amount: \$536.53
							Vendor Total: \$536.53
<b>1067 SHAKOPEE PUBLIC SCHOOL ISD 720</b>							
			0717	001	107603		Check
				E 01	005 630 000 320 000	FY23 Consortium Billing	\$2,436.87
PO#:	54542	Voucher #:	121123	Invoice	Invoice No: 001220059	8/26/2022	Paid Amt: \$2,436.87
							Check Amount: \$2,436.87
							Vendor Total: \$2,436.87
<b>10214 SOUTHWEST METRO INTERMEDIATE DISTRICT</b>							
			0717	001	107542		Check
				E 01	998 211 000 390 000	Tutoring A. Hunter	\$2,107.89
PO#:	54514	Voucher #:	120940	Invoice	Invoice No: 3906	8/12/2022	Paid Amt: \$2,107.89
				E 01	100 203 303 390 277	ES	\$1,332.00
				E 01	128 211 303 390 277	MS	\$477.30
				E 01	300 211 303 390 277	HS	\$4,227.24
PO#:	54515	Voucher #:	120941	Invoice	Invoice No: 3894	8/12/2022	Paid Amt: \$6,036.54
							Check Amount: \$8,144.43
			0717	001	107616		Check
				E 01	998 211 000 390 000	FY22 ALC Tuition-SWMetro HS 2nd Qtr	\$8,171.72
PO#:	54668	Voucher #:	121137	Invoice	Invoice No: 3476	8/26/2022	Paid Amt: \$8,171.72
							Check Amount: \$8,171.72
							Vendor Total: \$16,316.15
<b>5139 STEWARTVILLE SCHOOL DISTRICT</b>							
			0717	001	107604		Check
				E 01	300 292 000 369 314	Girls - Varsity-09/01/22	\$125.00
				E 01	300 292 000 369 314	Boys - Varsity-09/01/22	\$125.00
PO#:	54336	Voucher #:	121122	Invoice	Invoice No: 9/1/22	8/26/2022	Paid Amt: \$250.00
							Check Amount: \$250.00
							Vendor Total: \$250.00
<b>14395 SWNEWSMEDIA.COM</b>							
			0717	001	107543		Check
				E 01	005 010 000 305 000	Filing Dates	\$44.10
				E 01	005 010 000 305 000	6/6/22 Planning Minutes	\$29.40
				E 01	005 010 000 305 000	6/20/22 Planning Minutes	\$29.40
				E 01	005 010 000 305 000	6/20/22 Reg Mtg Minutes	\$135.98

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
14395		SWNEWSMEDIA.COM					
			0717	001	107543		Check
				E 01	005 010 000 305 000	6/27/22 Planning Minutes	\$29.40
				E 01	005 010 000 305 000	6/27/22 WrkShp Minutes	\$40.43
	PO#: 54586	Voucher #:	120942	Invoice	Invoice No: July 2022	8/12/2022	Paid Amt: \$308.71
							Check Amount: \$308.71
							Vendor Total: \$308.71
4922		T MOBILE					
			0717	001	107617		Check
				E 01	005 630 155 320 011	Service 5/21/22 to 6/20/22 Hot Spots	\$2,805.00
	PO#:	Voucher #:	121151	Invoice	Invoice No: Acct#963842030	8/31/2022	Paid Amt: \$2,805.00
							Check Amount: \$2,805.00
							Vendor Total: \$2,805.00
5546		TATE, PAUL					
			0717	001	107511		Check
				E 01	300 294 000 305 315	Baseball Official 4/29/22	\$190.00
	PO#:	Voucher #:	119696	Invoice	Invoice No: Baseball Official	8/5/2022	Paid Amt: \$190.00
							Check Amount: \$190.00
							Vendor Total: \$190.00
4700		TEACHERS ON CALL					
			0717	001	107544		Check
				E 01	128 211 000 394 999	J. Williams-FY22 Substitute Expense Bonus	\$176.54
	PO#: 54484	Voucher #:	120943	Invoice	Invoice No: 137455	8/12/2022	Paid Amt: \$176.54
							Check Amount: \$176.54
							Vendor Total: \$176.54
4852		VARSITY GROUP SIGNS & MARKETING					
			0717	001	107605		Check
				E 01	300 292 000 405 000	Year 1 - TourPros renewal	\$260.00
				B 01	131 000	Year 2 - TourPros renewal	\$260.00
				B 01	131 000	Year 3 - TourPros renewal	\$260.00
				B 01	131 000	Year 4 - TourPros renewal	\$260.00
				B 01	131 000	Year 5 - TourPros renewal	\$260.00
				B 01	131 000	Year 6 - TourPros renewal	\$260.00
				B 01	131 000	Year 7 - TourPros renewal	\$260.00
				B 01	131 000	Year 8 - TourPros renewal	\$260.00
				B 01	131 000	Year 9 - TourPros renewal	\$260.00



## Jordan Public Schools Detail Payment Register By Vendor

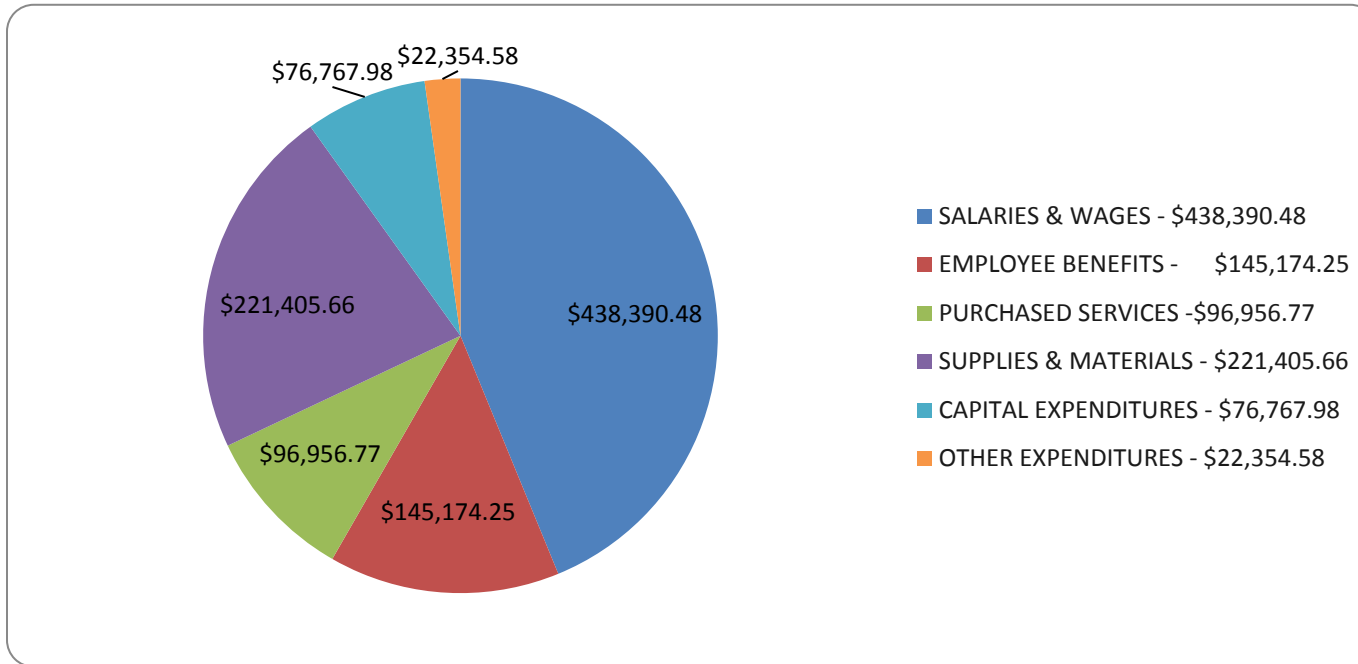
Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5532		WEX BANK							
			0717	001	107512		Check		
				E 01	005 810 000 440 000	Tractor/Mower/Pickup		\$363.44	
PO#:		Voucher #:	120894	Invoice	Invoice No: 82407976	8/5/2022		Paid Amt:	\$995.50
								Check Amount:	\$995.50
<hr/>									
			0717	001	107533		Check		
				E 04	005 505 321 440 507	Driver's Ed		\$360.96	
				E 01	005 810 000 440 000	Tractor/Mower/Pickup		\$112.53	
PO#:		Voucher #:	120899	Invoice	Invoice No: 82407976	8/5/2022		Paid Amt:	\$473.49
								Check Amount:	\$473.49
								Vendor Total:	\$1,468.99
5980		WILKING, MIRANDA							
			0717	STUD	1930		Check		
				E 27	300 298 301 401 963	Supplies purchaed for the car wash fundraiser o		\$53.06	
PO#: 54689		Voucher #:	121107	Invoice	Invoice No: Reimbursement	8/26/2022		Paid Amt:	\$53.06
								Check Amount:	\$53.06
								Vendor Total:	\$53.06
11454		WOLF MOTOR CO INC							
			0717	001	107589		Check		
				E 04	005 505 321 350 507	White car oil change		\$47.19	
PO#: 54619		Voucher #:	121090	Invoice	Invoice No: 6236794/1	8/19/2022		Paid Amt:	\$47.19
								Check Amount:	\$47.19
								Vendor Total:	\$47.19
5351		WRIGHT COUNTY CONFERENCE							
			0717	001	107534		Check		
				E 01	300 292 000 820 300	WCC Conference Dues		\$4,000.00	
PO#: 54503		Voucher #:	120915	Invoice	Invoice No: 2022-23	8/5/2022		Paid Amt:	\$4,000.00
								Check Amount:	\$4,000.00
								Vendor Total:	\$4,000.00
5962		YOUNG, LOGAN							
			0717	001	107513		Check		
				E 04	005 505 321 305 515	Hubman BB Camp 6/20/22-6/23/22		\$160.00	
PO#: 54517		Voucher #:	120893	Invoice	Invoice No: BB Camp	8/5/2022		Paid Amt:	\$160.00
								Check Amount:	\$160.00
								Vendor Total:	\$160.00
								Report Total:	\$319,116.26

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

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$294,158.61
02	Food Service Fund	\$4,559.68
04	Community Education	\$19,644.72
18	Custodial Fund	\$420.00
27	Student Activity Accounts	\$333.25
<b>Report Total</b>		<b>\$319,116.26</b>



**FUND 01 - EXP GUIDELINE BY OBJECT**  
**SEPTEMBER, 2022**



TOTAL EXPENDITURES – FUND 01 - THROUGH AUGUST, 2022 - \$1,001,049.72

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

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount / Item(s)</b>
Pekarna Meat Market	Run of the Mill	\$200
Penney Family Chiropractic	Run of the Mill	\$200
Riverland Bank	Run of the Mill	\$200
Rademachers	Run of the Mill	\$200
Hometown Bank	Run of the Mill	\$200
Clancy's Bar & Pizza Parlor	Run of the Mill	\$200
Ahlbrecht Masonry Inc	Run of the Mill	\$200
Siwek Lumber & Millwork	Run of the Mill	\$200
Quatmann, Inc	Run of the Mill	\$200
Frandsen Bank & Trust	Run of the Mill	\$200

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

<b>Employee:</b>	Sarah Attig	<b>Date Offer Accepted:</b>	8/24/2022
<b>Job Title:</b>	Teacher, Kindergarten	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Melissa Barnett	<b>Location:</b>	Elementary School

### PERSONNEL ACTION

New Hire	X	Replacement For		Change		Additional Assignment	
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### EDUCATION INFORMATION

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

Name of Institution	Location	Major	Degree and Date Received	Dates Attended
Buena Vista University	Iowa	Elem. Ed	Bachelor's	9/1994-12/1999
Saint Mary's University	Winona, MN	Teaching and Learning	Master's	1/2010-5/2011

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

Name of Certificate/License	Name of Provider	Date Received	Expiration Date
Science 5-8	PELSB	1/29/2021	6/30/2026
Elementary Education	PELSB	1/29/2021	6/30/2026

### RELEVANT EXPERIENCE

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

Name of Employer	Title	Nature of Duties	Dates Employed
Alden-Conger ISD 242	6th Grade Teacher	Teaching mainly middle school math and science	8/2008-6/2022

<b>Beginning Contract Date:</b>	8/25/2022	<b>Ending Contract Date:</b>	
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**Note:** Additional section of Kindergarten was added due to student numbers.

**Brief Description of Previous Experience:** Sarah has been an elementary, middle and high school teacher for the past 22 years. She taught various grade levels at the elementary level, and also taught Science to MS and HS students. She has coached HS volleyball, softball, and assisted with MS robotics. She currently was hired at the JHS Head Volleyball Coach.



**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 **Sarah Atfig**, 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 2022-2023 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**

**Step: 12**

**Days/Year: 186**

**Base Salary: \$66,746**

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

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

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



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Karen Lloyd	<b>Date Offer Accepted:</b>	8/4/2022
<b>Job Title:</b>	Cooks, Site Lead	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Kelly Raser	<b>Location:</b>	Middle School

### PERSONNEL ACTION

<b>New Hire</b>	X	<b>Replacement For</b>	Maya Buss	<b>Change</b>		<b>Additional Assignment</b>	
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### EDUCATION INFORMATION

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

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
University of Wisconsin	Eau Claire, WI			09/1985-12/1985

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>
McDonalds	General Manager	Scheduling, training, ordering, conflict management, reviews, banking deposits, overseeing staff	11/94 - 12/21

<b><u>Beginning Contract Date:</u></b>	8/22/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Karen has 37 years of experience in food service management.



**2022-2023 FOOD SERVICE**  
**NOTICE OF ASSIGNMENT**

**DATE: 8/15/2022**

**NAME: LLOYD, KAREN**

**EMPLOYEE #3838**

**LOCATION: MIDDLE 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.*

<b>Position</b>	<b>Hours/Day</b>	<b>Contract Days</b>	<b>Grade Sched</b>	<b>Step</b>	<b>Hourly Rate</b>
<i>Site Lead</i>	<i>7</i>	<i>182</i> <i>(Including 6 Paid Holidays)</i>	<i>GRADE 2</i>	<i>10</i>	<i>\$19.65</i>

*Notes: Hourly rate includes \$1.25/hour for Site Lead*

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

\_\_\_\_\_  
*Date*



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Alissa Knoblach	<b>Date Offer Accepted:</b>	8/16/2022
<b>Job Title:</b>	Paraprofessional, Special Education	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Chad Williams	<b>Location:</b>	Middle School

### PERSONNEL ACTION

<b>New Hire</b>	X	<b>Replacement For</b>	Hunter Van Soest	<b>Change</b>		<b>Additional Assignment</b>	
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### EDUCATION INFORMATION

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

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Dakota Tech College	Rosemount, MN	Interior Design	AAS Degree - 2020	8/18-12/20
Dakota County Tech College	Rosemount, MN	Landscape Horticulture	AAS - 2015	1/13-5/15

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>
My Vinyasa Practice	Reiki Practitioner and Licensed Massage Therapist	Provide Reiki for medical professionals at various hospitals and Assessing clients' needs, communicating with clients, customizing sessions per client, massage, hot stones & Himalayan hot stones, cold stones, giving clients home care after sessions, sanitizing massage table/room, laundry, retail, client confidentiality	9/21 - current

<b>Beginning Contract Date:</b>	8/22/2022	<b>Ending Contract Date:</b>	
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**Brief Description of Previous Experience:** Alissa has develop people skills in working with clients as a Reiki practitioner and Licensed Message Therapist



**2022-2023 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 8/17/2022**

**NAME: KNOBLACH, ALISSA**

**EMPLOYEE ID: 3840**

**LOCATION: MIDDLE SCHOOL**

**FROM: DISTRICT OFFICE**

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

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

Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
2	1	\$16.70	\$0.00	\$0.00	\$16.70

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



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Ann Schmidt	<b>Date Offer Accepted:</b>	8/23/2022
<b>Job Title:</b>	Paraprofessional, Special Education	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Part-time
<b>Hiring Supervisor:</b>	Chad Williams	<b>Location:</b>	Middle School

**PERSONNEL ACTION**

<b>New Hire</b>	X	<b>Replacement For</b>	Vikki Smith	<b>Change</b>		<b>Additional Assignment</b>	
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**EDUCATION INFORMATION**

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

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

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

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

**RELEVANT EXPERIENCE**

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

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Prior Lake Schools	Paraprofessional	Worked with students in the Academic Alternatives center based program and general education setting.	2006-2022
MRVSEC	SpEd Paraprofessional	Worked with EBD, Life Skills, LD, ASD, and DCD students with academics and social skills.	2004-2006

<b><u>Beginning Contract Date:</u></b>	8/25/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Assisted one to one and other students in their daily work, helped to modify assignments in center based program and general education classes, read tests, worked on social skills with students to build better relationships in and out of the classroom to help each student be successful.



**2022-2023 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 8/18/2022**

**NAME: SCHMIDT, ANN**

**EMPLOYEE ID: 3844**

**LOCATION: MIDDLE SCHOOL**

**FROM: DISTRICT OFFICE**

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

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

Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
2	9	\$19.61	\$0.00	\$0.00	\$19.61

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



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Nayeli Parra	<b>Date Offer Accepted:</b>	8/17/2022
<b>Job Title:</b>	Paraprofessional, Special Education	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Chad Williams	<b>Location:</b>	High School

### PERSONNEL ACTION

<b>New Hire</b>	X	<b>Replacement For</b>	Mary Pieper	<b>Change</b>		<b>Additional Assignment</b>	
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### EDUCATION INFORMATION

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

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Metropolitan State MN	Minneapolis			3/04-1/05

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>
Subway	Cashier and Customer Service	My responsibilities were to prepare all the food to open the store. Also ready for the customer by myself until rush hours.	3/10-5/13

<b><u>Beginning Contract Date:</u></b>	8/22/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Nayeli has babysat for years since grade school. She takes care of neighborhood kids, helps with homework, etc.



**2022-2023 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 8/18/2022**

**NAME: PARRA, NAYELI**

**EMPLOYEE ID: 3841**

**LOCATION: HIGH SCHOOL**

**FROM: DISTRICT OFFICE**

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

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

Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
1	1	\$15.83	\$0.00	\$0.00	\$15.83

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



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Aida Resendiz	<b>Date Offer Accepted:</b>	8/18/2022
<b>Job Title:</b>	Paraprofessional, Special Education/EL	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Chad Williams	<b>Location:</b>	Elementary School

**PERSONNEL ACTION**

<b>New Hire</b>	X	<b>Replacement For</b>	Janae Vogel	<b>Change</b>		<b>Additional Assignment</b>	
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**EDUCATION INFORMATION**

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

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

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

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

**RELEVANT EXPERIENCE**

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

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Jordan Public Schools	ESL Paraprofessional	worked with students from K-6th grade. Assured students complete assignments and homework. Assured students to make and achieved goals.	9/01-6/03

<b><u>Beginning Contract Date:</u></b>	8/22/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Aida worked as an ESL paraprofessional and worked with students from K-6th grade. Assured students complete assignments and homework. Assured students to make and achieved goals.



**2022-2023 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 8/18/2022**

**NAME: AIDA RESENDIZ**

**EMPLOYEE ID: 3844**

**LOCATION: ELEMENTARY SCHOOL**

**FROM: DISTRICT OFFICE**

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

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

Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
1	2	\$16.76	\$0.00	\$0.00	\$16.76

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



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Bethany Doepeke	<b>Date Offer Accepted:</b>	8/9/2022
<b>Job Title:</b>	Paraprofessional, Special Education	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Jenna Wendorff	<b>Location:</b>	ELS

**PERSONNEL ACTION**

New Hire	X	Replacement For		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>
MN School of Business	MN	Medical Admin Assistant	06/2009	2 years

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>
Prior Lake School District	Sped para	Para in a Level III ASD (CID) program as well as Level I/II para in the LD and EBD programs. Assisted elementary aged children in the classrooms as well as in a special education room. Behavior management and intervention experience.	2006-2016

<b><u>Beginning Contract Date:</u></b>	8/22/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Bethany has extensive special education paraprofessional experience. She was in the PLS school district for 10 years prior to staying at home and providing education to her son.



**2022-2023 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 8/18/2022**

**NAME: BETHANY DOEPKE**

**EMPLOYEE ID: 3842**

**LOCATION: ELEMENTARY SCHOOL**

**FROM: DISTRICT OFFICE**

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

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

Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
2	5	\$18.47	\$0.00	\$0.00	\$18.47

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



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Dillon Bedney	<b>Date Offer Accepted:</b>	8/17/2022
<b>Job Title:</b>	Paraprofessional, Special Education	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Chad Williams	<b>Location:</b>	Elementary School

### PERSONNEL ACTION

New Hire	X	Replacement For		Change		Additional Assignment	
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### EDUCATION INFORMATION

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

Name of Institution	Location	Major	Degree and Date Received	Dates Attended
Jordan HS	Jordan, MN			

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

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

### RELEVANT EXPERIENCE

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

Name of Employer	Title	Nature of Duties	Dates Employed
Jordan Public Schools	Kids' Company Assistant	Supervise PreK-4 students in the summer, Early Childhood and before/after school programs and ensure they are safe and engaged in productive and create activities.	8/2013-present

<b>Beginning Contract Date:</b>	8/22/2022	<b>Ending Contract Date:</b>	
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**Brief Description of Previous Experience:** Dillon has supervised students in ensure they are safe and engaged in learning and physical activities.



**2022-2023 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 8/25/2022**

**NAME: DILLON BEDNEY**

**EMPLOYEE ID: 2906**

**LOCATION: ELEMENTARY SCHOOL**

**FROM: DISTRICT OFFICE**

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

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

Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
1	4	\$17.33	\$0.00	\$0.00	\$17.33

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



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Kelsey Wilson	<b>Date Offer Accepted:</b>	8/29/2022
<b>Job Title:</b>	Paraprofessional, Special Education	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Chad Williams	<b>Location:</b>	Elementary School

### PERSONNEL ACTION

New Hire	X	Replacement For		Change		Additional Assignment	
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### EDUCATION INFORMATION

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

Name of Institution	Location	Major	Degree and Date Received	Dates Attended
Bemidji State Universtiy	Bemidji, MN	ELED	BS - 2011	2007-2011

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

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

### RELEVANT EXPERIENCE

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

Name of Employer	Title	Nature of Duties	Dates Employed
Flagstone Presbyterian Homes	Life Enrichment	Working with residents to keep them happy and planning activities for them throughout their day. Responsible for 250 residents	9/21-2/22
Home Daycare Provider	Daycare Provider	Provide meals, activities, and tend to the care and needs of each child	6/17-8/21
Children of Tomorrow	Lead Teacher	Provide curriculum, organize classroom, attend trainings to best meet the needs of students.	9/15-2/17

<b>Beginning Contract Date:</b>	9/16/2022	<b>Ending Contract Date:</b>	
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**Brief Description of Previous Experience:** Provide curriculum, organize classroom, attend trainings to best meet the needs of students.



**2022-2023 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 8/29/2022**

**NAME: KELSEY WILSON**

**EMPLOYEE ID: 3848**

**LOCATION: ELEMENTARY SCHOOL**

**FROM: DISTRICT OFFICE**

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

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

Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
3	3	\$18.92	\$0.00	\$0.00	\$18.92

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Employee Signature



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Rebecca Symanitz	<b>Date Offer Accepted:</b>	8/16/2022
<b>Job Title:</b>	Lunchroom Supervisor/ Cooks Helper	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Part-time
<b>Hiring Supervisor:</b>	Melissa Barnett/Kelly Raser	<b>Location:</b>	Elementary School

### PERSONNEL ACTION

<b>New Hire</b>	X	<b>Replacement For</b>	Angie Keiser	<b>Change</b>		<b>Additional Assignment</b>	
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### EDUCATION INFORMATION

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

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Normandale/U of M	Mankato			94-96

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

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

### RELEVANT EXPERIENCE

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

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Jordan Public Schools	Cooks Helper	Cashier, dishwasher, other duties	2018-2021

<b><u>Beginning Contract Date:</u></b>	8/22/2022	<b><u>Ending Contract Date:</u></b>	
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**Note:** Hybrid position, 1/2 to replace Angie Keiser, 1/2 cashier (new this year)

**Brief Description of Previous Experience:** Becky has experience working in the kitchen as a cooks helper.



**2022-2023 FOOD SERVICE**  
**NOTICE OF ASSIGNMENT**

**DATE: 8/25/2022**

**NAME: SYMANITZ, REBECCA**

**EMPLOYEE #3540**

**LOCATION: ELEMENTARY SCHOOL**

**FROM: DISTRICT OFFICE**

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

<b>Position</b>	<b>Hours/Day</b>	<b>Contract Days</b>	<b>Grade Sched</b>	<b>Step</b>	<b>Hourly Rate</b>
<i>Cooks Helper</i>	<i>3</i>	<i>182</i> <i>(Including 6 Paid Holidays)</i>	<i>GRADE 2</i>	<i>04</i>	<i>\$16.81</i>

*Notes:*

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*Employee Signature*

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*Date*



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Jordan Buddenhagen	<b>Date Offer Accepted:</b>	8/19/2022
<b>Job Title:</b>	Paraprofessional	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Part-time
<b>Hiring Supervisor:</b>	Melissa Barnett	<b>Location:</b>	Elementary School

### PERSONNEL ACTION

<b>New Hire</b>	X	<b>Replacement For</b>	Alec Holbeck	<b>Change</b>		<b>Additional Assignment</b>	
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### EDUCATION INFORMATION

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

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
University of Minnesota	Marshall, MN	Exercise Science	12/2014	8/2009-12/2014

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>
Orangetheory Fitness Shakopee	Fitness Coach	Manage staff and schedules and in charge of evaluating/hiring staff and programming.	6/2020-present
Nordby Center for Recreation, Huron, SD	Assistant Executive Director	Create programming brochures, schedule facilities, and daily operations of the recreational facilities.	8/14-5/17

<b><u>Beginning Contract Date:</u></b>	8/22/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Jordan has worked in the fitness industry for several years and worked at a recreational center where he helped coach and support youth programming.



**2022-2023 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 8/24/2022**

**NAME: JORDAN BUDDENHAGEN**

**EMPLOYEE ID: 3847**

**LOCATION: ELEMENTARY SCHOOL**

**FROM: DISTRICT OFFICE**

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

Position	Hours/Day	Contract Days
<i>Para, Playground Supervisor</i>	3	180 <i>(Including 5 Paid Holidays)</i>

Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
3	1	\$17.72	\$0.00	\$0.00	\$17.72

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



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Kelly Hunter	<b>Date Offer Accepted:</b>	8/15/2022
<b>Job Title:</b>	Paraprofessional, WIN	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Full-time
<b>Hiring Supervisor:</b>	Melissa Barnett	<b>Location:</b>	Elementary School

**PERSONNEL ACTION**

New Hire	X	Replacement For		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>
Eastern Michigan University	Michigan	ELEM Education	BS in Education, 5/2007	9/2001-4/2007

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

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>
Short Call Substitute Teacher	MDE	3/18/22	6/30/25

**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>
Teacher's On Call	Substitute Teacher	Duties related to teaching in the K-8 classroom based on plans provided by the licensed teacher.	3/22-present
Fairfax County Public Schools, VA	3rd and 5th Grade Teacher	Duties related to being a K-5 classroom teacher	7/2012-12/2018
Fauquier County Public Schools, VA	3rd Grade Teacher	Duties related to being a K-5 classroom teacher	7/2008-8/2011

<b><u>Beginning Contract Date:</u></b>	8/22/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Kelly has been a classroom teacher for 10 years before taking time off to be a stay at home mom. She recently moved to Jordan and was working at Caribou coffee and substitute teaching in JPS.



**2022-2023 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 8/18/2022**

**NAME: KELLY HUNTER**

**EMPLOYEE ID: 3843**

**LOCATION: ELEMENTARY SCHOOL**

**FROM: DISTRICT OFFICE**

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

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

Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
3	5	\$19.49	\$0.00	\$0.00	\$19.49

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



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Joshua Altermatt	<b>Date Offer Accepted:</b>	8/22/2022
<b>Job Title:</b>	Coach, Football 8th Grade	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Seasonal
<b>Hiring Supervisor:</b>	Joe Perkl	<b>Location:</b>	Middle School

**PERSONNEL ACTION**

New Hire		Replacement For		Change		Additional Assignment	X
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**EDUCATION INFORMATION**

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

Name of Institution	Location	Major	Degree and Date Received	Dates Attended

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

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

**RELEVANT EXPERIENCE**

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

Name of Employer	Title	Nature of Duties	Dates Employed

<b>Beginning Contract Date:</b>	8/22/2022	<b>Ending Contract Date:</b>	
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**Brief Description of Previous Experience:** Former player and has coaching experience.



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Madalyn Malecha	<b>Date Offer Accepted:</b>	8/10/2022
<b>Job Title:</b>	Coach, Volleyball 8th Grade	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Seasonal
<b>Hiring Supervisor:</b>	Joe Perkl	<b>Location:</b>	Middle School

### PERSONNEL ACTION

<b>New Hire</b>		<b>Replacement For</b>	Jordan Going	<b>Change</b>		<b>Additional Assignment</b>	X
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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>

<b>Beginning Contract Date:</b>	8/22/2022	<b>Ending Contract Date:</b>	
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**Note:** We will have two 8th grade coaches based on participation numbers

**Brief Description of Previous Experience:** Madalyn was a former player



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Bayly Grosskopf	<b>Date Offer Accepted:</b>	8/10/2022
<b>Job Title:</b>	Coach, Volleyball 8th Grade	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Seasonal
<b>Hiring Supervisor:</b>	Joe perkl	<b>Location:</b>	District Wide

**PERSONNEL ACTION**

<b>New Hire</b>		<b>Replacement For</b>	Jordan Going	<b>Change</b>		<b>Additional Assignment</b>	X
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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>

<b><u>Beginning Contract Date:</u></b>	8/22/2022	<b><u>Ending Contract Date:</u></b>	
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**Note:** We will have two 8th grade coaches based on participation numbers

**Brief Description of Previous Experience:** Bayly is a former player



## EMPLOYEE DATA SHEET

<b>Employee:</b>	Thomas Woelfel	<b>Date Offer Accepted:</b>	8/5/2022
<b>Job Title:</b>	Coach, Soccer C Boys	<b>Indicate:</b> Full-time/Part-time/ Seasonal/Temporary	Seasonal
<b>Hiring Supervisor:</b>	Joe Perkl	<b>Location:</b>	High School

**PERSONNEL ACTION**

<b>New Hire</b>	X	<b>Replacement For</b>	Nate Steele	<b>Change</b>		<b>Additional Assignment</b>	
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**EDUCATION INFORMATION**

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

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

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

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

**RELEVANT EXPERIENCE**

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

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>

<b><u>Beginning Contract Date:</u></b>	8/15/2022	<b><u>Ending Contract Date:</u></b>	
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**Brief Description of Previous Experience:** Former player/coach



## **Executive Summary: Levy Certification**

### **Amy Hafemann, Finance Director**

The 2022 Payable 2023 Levy is required to be Board Certified by September 30th, 2022. This is a process that is completed annually. The MDE's Levy Information System opens in August for districts to enter the following information:

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

The first Levy Certification Report comes out in early September. Districts have until September 30, 2022 to make any changes/corrections in the Levy System and obtain School Board approval.

The 2022 Payable 2023 Levy as of today shows an overall decrease of 17.86% in the General Fund and .90% increase in the Community Service Fund. The Debt Service Fund has an increase of 5.97% for an overall decrease of 4.82%. At this time MDE does not have the LTFM Levy information entered into their system; and there is also some debt excess information that will be updated as well. Once this information has been entered, the General Fund should show a very slight increase and the debt service fund should show a small decrease.

It is my recommendation that the Board approve the Maximum Levy Authority. This is normal, standard practice for most districts around the state and allows our district to take advantage of the maximum allowable funding through state and local sources.

I. COMPUTATION OF 2022 PAYABLE 2023 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS) :

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSEET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP						
GEN-RMV OTHER-EXEMP	1,627,160.68	5,869,21-	N/A			1,621,291.47
GEN-NTC VOTER-EXEMP	N/A	N/A	N/A			N/A
GEN-NTC OTHER-GENED	554,537.46	11,268,09-	N/A			544,003.85
GEN-NTC OTHER-EXEMP						
TOTAL GENERAL	2,181,698.14	17,137,30-	734.48	N/A		2,165,295.32
COM SERV-EXEMP	136,817.48	371.41	40.56			137,229.45
DEBT-VOTER-NONEXEMP	2,968,863.00		1,088.32			2,969,951.32
DEBT-OTHER-NONEXEMP	326,706.60					326,706.60
TOTAL DEBT SERV	3,295,569.60		1,088.32			3,296,657.92
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	5,614,085.22	16,765.89-	1,863.36			5,599,182.69

II. COMPARISON OF 2021 PAYABLE 2022 LEVY LIMITATION WITH 2022 PAYABLE 2023 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS) :

FUND	2021 PAY 2022 LIMITATION	2022 PAY 2023 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	2,636,105.62	2,165,295.32	470,810.30-	17.86-
COMMUNITY SERVICE	136,009.08	137,229.45	1,220.37	.90
GENERAL DEBT SERVICE	3,110,831.05	3,296,657.92	185,826.87	5.97
OPEB DEBT SERVICE				
TOTAL	5,882,945.75	5,599,182.69	283,763.06-	4.82-

III. COMPARISON OF 2021 PAYABLE 2022 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2022 PAYABLE 2023 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS :

FUND	2021 PAY 2022 CERTIFIED LEVY + ADJUSTMENTS	2022 PAY 2023 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	2,636,105.62	2,636,105.62		
COMMUNITY SERVICE	136,009.08	136,009.08		
GENERAL DEBT SERVICE	3,110,831.05	3,110,831.05		
OPEB DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	5,882,945.75	5,882,945.75		



## FIELD TRIP REQUEST FORM

Day Field Trip  
(Submit 30 days in advance)

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

<b>Day Trip Procedures:</b>
<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

<b>Overnight/Extended Procedures:</b>
<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 <b>(do not book until board approval is given)</b>
<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 Jaguars Girls Basketball	Date of trip: January 6th- January 7th 2022
Destination: Rochester, MN	Amount charged to students:
Trip Supervisor: Kyle Johnson	Cell phone #: 952-994-2107
Number of Adults: 4	Number of Students: Roughly 18
Depart from School: Friday January 6th	Estimated time of return: Saturday January 7th
Transportation Type: Ben Bus Co / Coach Bus	Lodging: Hotel TBD Byron/Rochester Area
Transportation Cost Total: G BBall budget	Field Trip Cost Total: Booster paid hotels/meals

- Learning Objectives / Educational Purposes:

**NA**

- Outcomes students will gain from this trip:

**This is a bonding experience opportunity for our girls basketball team , as well as provide fun experiences for our players.**

- Educational alternatives with similar outcomes for students who do not attend:

**NA**

- Review / Evaluation upon returning to school:

**NA**

\_\_\_\_\_ *Ryle Johnson* \_\_\_\_\_

Trip Supervisor Signature

\_\_\_\_\_ 8/27/22 \_\_\_\_\_

Date

XXXX Approved

Denied

\_\_\_\_\_ *Joe Penkl* \_\_\_\_\_

Administrator Signature

\_\_\_\_\_ 9/5/22 \_\_\_\_\_

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.

**NA**

- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents.

**A document will be created and approved by the athletic department, to confirm permission for their daughter to stay overnight in a hotel.**

- Describe steps taken to inform and assist disadvantaged students participating in the trip:

**At this time, there are no disadvantaged students, but accommodations will be made if necessary to ensure participation by all parties involved.**

- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.)

**Total expenses at this time are unknown. Girls Basketball Booster club funds will be used for hotel rooms and any meals.**

- List any paraprofessional need; type of paraprofessional and their expected role (do not list confidential student(s) names on this form)

**NA**

- If fund raising activities are part of financing, briefly describe fundraising plans and attach a copy of the fundraising request.

**No fundraising will be conducted, as we will be using Girls Basketball Booster club funds for any costs.**

- Describe how funds will be collected.

**NA**

- Adults accompanying students on the trip:

Name:

Status: Teacher, parent/guardian, etc.

**Kyle Johnson- Coach**

**Andi Nold- Coach**

**Wade Witkop- Coach**

**Tim Bendzick- Coach**



## September 12, 2022 Board Report

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

## Back to School Update

- We have had a great start to the school year with our staff and students. We are still hiring a few key support staff positions and have one Early Learning teaching position posted.
- The bulk milk machines have been a hit at the Middle School and High School with our students and staff. As anticipated, we are seeing less waste and positive consumption of milk each day.
- Activities have been going for several weeks and we have hosted several events on campus. We are so fortunate to be able to offer activities in a variety of areas. Thank you to our coaches, advisors and volunteers for helping our students have a successful start to this Fall season!
- Our SRO has had a great start in our buildings, getting to know our students and staff. Welcome to Officer Trenton Silbernagel to Jordan Public Schools!

## Community and Staff Survey Coming Soon

- As we have recently engaged our community, students, and staff in our Strategic Planning work, our Facilities Committee has been discussing our next steps moving forward as a district, based on the foundational information provided.
- Reflective of this is the Focus Area: PRIDE in Facilities- Indoor/Outdoor Spaces and several goals and objectives that will be a roadmap for us.
- We will be conducting a more in-depth community-wide and staff survey regarding facilities early this fall to provide guidance. Enhancing our secure entrances across the district and large scale work at the elementary school will be areas of focus, among other areas we will be seeking feedback.
- We will be asking everyone to participate in the survey to best inform the work of the school board and staff in this focus area.

## Important Dates and Upcoming Events

- Sept 10 - Run of the Mill 5K & Family Fun Run (8am & 9am) and Heimatfest Parade - 10:30AM (starts at 11)
- Sept 12 - Regular Board Meeting - 6:30pm
- Sept 19-23 - Homecoming Week
- Sept 23 - 2 hr. Early release & Homecoming

- Homecoming Parade: 11:45am
- Hall of Fame Ceremony: 5:00pm
- Homecoming Football Game v. Waseca: 7:00pm
- Sept 26 - Workshop Meeting - 5:30pm- Meet at ELEM School (Grounds Tour)
- Sept 29 - JES & Preschool Picture Day
- Oct 8 - Jordan Craft and Gift Show
- Oct 10 - Regular Board Meeting - 6:30pm
- Oct 11 - JMS & JHS Picture Retake Day
- Oct 12 - Walk/Bike to School Day!
- Oct 17 - JMS Digital Learning Day / Invite Conference, JHS Invite Conferences
- Oct 20 & 21 - No school
- Oct 24 - Workshop Meeting - 5:30pm
- Oct 24 - JHS Choir Concert - 6pm & 7:30pm
- Oct 27 - JHS Band Concert - 7pm

### **Enrollment Update**

- As of September 1, 2022: 1847 students - EC through grade 12
- [22-23 EC-12 monthly enrollment data](#)



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

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

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

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

- Teachers updated their emergency folders with current phone numbers, and procedures were reviewed during staff workshop week. We have completed our first fire drill and will work on our Emergency action plan with students the week of the 6th.
- The FOCUS orientation for freshmen is a great opportunity to connect on a more personal level with the 9th grade students. Staff do a great job of welcoming them into the auditorium and participating in community building activities with them. This is always a great day for staff and students. .

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

- Open House was well attended, especially at the freshman and sophomore level. Based on the number of students who had pictures taken, we had about 400 students attend. There was great energy in the building. Though our three presentations were not well attended, the information given was extremely valuable for those in attendance. Our current format with food trucks and a true open house format was positively reviewed.
- Homecoming will be the week of September 19th. The homecoming parade will be during the day on September 23rd with the football game and dance to follow at night.
- We are working with Duck Cup to have a speaker for our students in the month of October.

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

- Our academic goals for the year remain the same as 2021-2022. We met our goals last year but there is still room for improvement as we move into the 2022-2023 school year.
- Teachers will submit personal professional goals based on growing their Jordan PRIDE.
- Teachers worked hard during workshop week to prepare for the school year. Excellent professional discussion took place to help instruction. Much of the time was focused around activities that could improve classroom procedures and building student relationships.
- We are very excited to have our new staff in place and look forward to their contributions.

**Jordan Middle School Board Report  
September 12<sup>th</sup>, 2022**

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

- Successfully started the school year with alternative schedule to focus on:
  - Relationships, connections and community building.
  - Established behavioral expectations for the school year.
  - Established academic expectations for the school year.
- Planned and hosted final flex day training for staff. Focus of the flex days were on building positive relationships with students, family communication, grading and syllabus work.

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

- Collaborated with staff to establish building level goals.
  - 80% of students will meet their individual growth goal in reading, as measured on FASTBridge from fall to spring.
  - 80% of students will meet their individual growth goal in math, as measured on FASTBridge from fall to spring.
  - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
  - Grade level team will communicate monthly with families in a proactive manner.
- Communicated Parent/Student Handbook for the 2022-2023 school year.
- Communicated Staff Handbook for the 2022-2023 school year.
- JMS will continue to focus on effective Tier 1 instructional strategies.
  - PBIS committee continues planning and implementation of best practice approaches to address student needs.
- All staff attended IXL foundations training.

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

- Please welcome the following people to the JMS Team!
  - Alissa Knoblach-Paraprofessional
  - Ann Schmidt--Paraprofessional
- The PBIS committee hosted a training session for all staff about Tier 1 behavior strategies.
- Staff welcome back focused on "Grow your Jordan PRIDE" and creating consistency among staff.

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

- JMS website has been reviewed and is updated.
- New Staff training on August 18th.
- Hosted 5th grade students on August 17th for Jumpstart. Special thanks to the staff involved and our WEB leaders for making the day a huge success!
- Hosted JMS & JHS Family Resources Night (Open House) on Wednesday, August 24th. Special thanks to all involved in the planning of this great night!
- Welcome communication was sent to new families that have registered at this point.
- Providing tours and answering questions of prospective families.

## Jordan Elementary School Principal Update September 12, 2022

We have had a wonderful start to the school year! It's been awesome seeing everyone with smiling faces, laughter and joyfulness about being back to school. Our staff has knocked it out of the park by providing a safe and welcoming environment for all of our learners. Our staff is committed to *Growing their Jordan PRIDE*, and have definitely demonstrated that throughout the first week of school.

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

### **PRIDE in Student Achievement; PRIDE in Student and Staff Support**

- Collaborated with Amy Hafemann, JPS Finance Director, on the completion of the Title I and II grants that help fund staffing and instructional needs for programs related to supporting at-risk students in reading and math.
- The MTSS Team will collaborate in the upcoming month to update our process and plan to align with our District model for supporting Tiers I, II and III in the areas of Reading and Math. This committee will facilitate training sessions for the rest of the teaching staff throughout the year.
- Teachers continue to implement Culturally Responsive Pedagogy and Restorative Practices to ensure we are meeting the diverse academic and social-emotional learning needs of our students.
- Ms. Sarah Miller, JES Behavior/CRP Specialist, Mr. Malik Peer, JPS Equity Specialist, and Mr. Mitchell Martin and Ms. Kelly Hunter, JES WIN Paras, are working with teachers in developing collaboration contracts in classrooms and reviewing RAC (Recognize, Acknowledge, and Connect) language with students.
- JES staff have committed to two building goals for the upcoming school year, and will be utilizing our district data warehouse, eduClimber, to track student progress in academics and behavior. Below are our building goals aligned to the WBWF plan:
  - At least 60% of students will meet or exceed proficiency on the reading FastBridge in the Spring of 2023.
  - At least 60% of students will meet or exceed proficiency on the math FastBridge in the Spring of 2023.
- Students in grades K-4 will be completing benchmark assessments in Reading and Math the week of Sept. 12th. This data will be used to guide instruction as well as inform support staff as to the specific academic and programming needs of students.

**PRIDE in a Caring and Committed Culture; PRIDE in Facilities-Indoor/Outdoor Spaces**

- Reviewing arrival/dismissal and breakfast/lunch procedures with building and district staff and collecting feedback on ways to be more efficient.
- Working with Dan Lehman on the condition of our walkie-talkies at JES to ensure they meet the health and safety needs of our students.
- Collaborating with our School Resource Officer, Trenton Silbernagel, in addressing behavioral and health and safety needs of our students.

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

- Our Back to School Conferences were well attended by families once again this school year. Our overall attendance was 96%, with the following being the breakdown by grade level:
  - **Kindergarten:** 95%; **1st Grade:** 94%; **2nd Grade:** 94%; **3rd Grade:** 96%; **4th Grade:** 98%
- We welcomed 136 Kindergarteners for their first official day of school this past week. Many of our Ks are saying how much they love being at school which is a testament to the partnerships we have between our staff and families.
- Sent Back to School communications to families to share important information for the start of the school year.
- Provided tours and phone correspondence to new families who have moved to Jordan or are open-enrolling from other districts.
- Working with Scott County Family Resource Center to offer various health and community services and programs to families.
- Received donation from "Harley Heaven Memorial Motorcycle Ride" in the amount of \$4225.00 to put towards our Every Meal program, which provides food for our students and families over the weekend.

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

**PRIMARY FOCUS = Elevate, Professional Development, Curriculum Materials, and Back-to-School**

**Overarching Framework for Staff Development Goals:** This year's priority is focusing on fostering teaching strategies that support a 21st century curriculum to support our students.

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

**Southwest Metro Online, Elevate**

- Southwest Metro Online, Elevate is Jordan's Virtual Option for the 2022-2023 school year.
  - [Informational Resource](#) that is sent to all interested families -- The Jordan [website](#) has also been updated with this online option and information.
  - Currently, we have approximately 15 students joining Elevate for at least the first semester of the school year.

**Introduction to Education**

- Currently 25 students are enrolled in Introduction to Education. Introduction to Education is actually two college courses combined -- EDUC 1101: Introduction to Education (4 credits) and ENGC 1101: College Writing (4 credits).
  - All students in the course receive the EDUC 110: Introduction to Education credits; however, Normandale requires a certain GPA to qualify for the ENGC 110: College Writing credits. All students will receive high school credit for both these courses.

**Professional Development**

- This year's priority is focusing on fostering teaching strategies that support a 21st century curriculum coinciding with today's reality of COVID learning loss and mental health challenges.
  - **Learning Target - Staff will implement teaching strategies throughout MTSS Tier One Instruction that support best practices to meet the various needs of all learners.**

**OUR MISSION**

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

- Feedback from staff regarding this year's Summer Flex Workshop and Back-to-School workshop schedules was great! Teachers appreciated classroom work time and shifting the focus of workshop week to start at the building level and then move to the district level.

### **Professional Development Google Classroom Course for Teachers**

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

### **World's Best Workforce and Achievement & Integration**

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

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

#### **MCA Results**

- MCA results from the 2021-2022 school year were released last week. Jordan outperformed the state average in all but one area; and our students also continued showing growth across grade levels.
- In Jordan, our student growth needs and understanding many of the learning *LEAPS* our students made, are a constant focus of district MTSS conversations and practices to make sure we are meeting the needs of all our learners.

- Jordan MCA Results [Summary](#)

**Teacher and Educational Resources --** Curriculum resources are still being purchased and updated for the 22-23 school year. These purchases and updates are based on teacher requests and current best practices.

- Additional professional development will be provided for resources as needed to support teachers.

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

### **District Staff Development**

- The first 2022-2023 District Staff Development will take place mid September. The focus of this group is to be a voice for building committees at the district level.
- [Meeting Agenda](#)

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

### **Curriculum and Technology Integration Advisory Council --**

- Information Available on the Website - [HERE](#)
- There has been more interest in joining the council this year! I am hoping for some insightful and productive conversations! Based on prior attendance, volunteer, and recommendations, and in order to foster new members, I will be using multiple avenues to reach out to people to continue serving on the committee and to garner new members.
- **The first meeting invite will go out mid September**
- All meetings will take place in the Middle School Quotation Lab (enter through the CERC) from 5:00-6:00pm --
  - Monday, October 17, 2022
    - Topic = World's Best Workforce
  - Monday, November 21, 2022
  - Monday, December 19, 2022
  - Monday, February 2, 2023
  - Monday, March 6, 2023
  - Monday, April 17, 2023

## Activities Director's Board Report 9/12/22

- **Upcoming Fundraisers for a Cause**
  - The boys and girls soccer teams will be hosting St. Peter on September 24th. They will be raising funds for the Cystic Fibrosis Foundation.
  - The volleyball team will be hosting their annual Dig Pink game on October 6th. They will be donating the proceeds of this event to Metavivor, where 100% of the proceeds go to fighting breast cancer
  
- **Hosting State Football**
  - Jordan will be a host site for a MSHSL State Quarterfinal football game on November 11th with a 5:30pm kickoff. We will either host a 1A or 2A game.
  
- **2022 Hall of Fame Induction Class**
  - Induction ceremony scheduled for Friday September 23rd at 5pm in the JHS auditorium.
  - Thanks to a few board members who help out hosting the social and getting nominees to the stadium for halftime recognition.
  - Colleen Chambers - Coach
  - Gregg Busch (posthumous) Contributor
  - Dave Hentges '80 - Athlete
  
- **Fall Theater Productions**
  - JMS show is North Woods Nonsense by Andrew Ross
  - JMS performance dates: Nov 10-12
  - JHS show is Our Town by Thornton Wilder
  - JHS performance dates: Nov 18-20
  
- **Captains Council**
  - We are building the 22-23 captains council group, and will meet for the first time September 22nd
  - The 21-22 captains created a Captains Creed. We will turn this into signage that will be posted in the JHS gym and the stadium

## **COMMUNITY EDUCATION & RECREATION 9/12/2022 BOARD REPORT**

### **Director's Message:**

This is an exciting time of year for Community Education and Recreation. School is in session, and fall programs are starting up. Community education is hosting a few events these next two months. First, Run of the Mill on September 10, and the Jordan Craft and Gift show on October 8th.

We would like to thank all of our parent volunteers for all the support in keeping our recreation programs running. As you may know, we use parent volunteers to help coach our recreation programs, and these programs do not run without the parents. We all know it is hard to commit to helping out, but we truly appreciate it and all the kids do as well. For those that may not know we offer half off credit to any parent that commits to help coach.

### **CERC Front Desk:**

We are hiring for CERC Front Desk Assistants. We have been short staffed and we are looking for a few more people to manage the front desk at the CERC. Please apply on the district website.

### **Run Of the Mill:**

This is a great event for all families. The 5K will kick off at 8:00 am and the Family Fun run will begin at 9:00am. We have many registered and we look forward to hosting such a great event.

### **Jordan Craft and Gift Show:**

We are planning for the Jordan Craft and Gift show on October 8. We currently have 62 vendors registered, and there is still room for more. Registration can be found on our Community Education and Recreation Website under events.

### **Preschool/ECFE**

Preschool started on Tuesday, September 6. We have three openings left for our 3/4 year olds and six openings for 4/5s. 113 of our students are signed up for the snack cart in PreK.

ECFE classes start September 13. Our numbers have increased this past week and classes will run. We are waiting to combine one to see if we can get some additional registrations.



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

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

### **Kids Co**

We have 32 students registered for Early Adventures.

K- 4 has 42 before school and 108 after school. (6 students on the waitlist) We are working on more staff to take these students.



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**ELISE PICKLE**  
Communications Director  
epickle@isd717.org

## Communications and Marketing Monthly Summary

### Projects Completed / Highlights:

- Drafted and sent Annual Verification, Fees and Application for Educational Benefits Communication.
- Updated Annual Policies with Policy Committee for Back to School.
- Updated Safe Learning Plan for the 2022-2023 school year.
- Created designs for school store merchandise, promotional flyer and school store sign.
- Updated JMS hallway signs, JES interior banner, and ELS building banner.
- Created JMS fishbowl vinyls, JHS hallway signs and Athletics Captain's Creed signs.
- Presented during District Workshop Training for All Staff and New Staff.

### Events Attended for Photography Needs:

- Jump Start Group Photo
- JHS and JMS Open House
- New Staff and All Staff Photos
- First Day of School Photos at JHS, JMS, JES and Preschool

### Projects / Events In-Progress:

- Creating Jordan Craft and Gift Show advertising materials for Jordan Community Ed/Rec.
- Planning for Winter Community Ed/Rec brochure.
- Creating an intro to JMS advertising video.
- Creating an ECFE promotional video.
- Planning for athletic complex signage needs.
- Assist Special Services with updates for the SEAC brochure and adding resources to the website.

### OUR MISSION

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

**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.
- Draft talking points for Superintendent KCHK radio interviews on a monthly basis.
- Creating communications plans for activities and potential crisis communications scenarios, as needs arise.
- Updating school board policies on an as needed basis.
- Planning new school store inventory and designs on an as needed basis.
- Manage content for District [Facebook](#), [Twitter](#), [Instagram](#), and [YouTube](#).
- Continual maintenance of District [website](#) and Smartphone App.
- Maintain updated postings for lighted marquee sign.

## **Nutritional Services Director's Report**

### **9/12/22**

#### **August Highlights**

- Seven different catering events! August was extremely busy with multiple catered events. Catering the Head Coach's Lunch was a fantastic opportunity to showcase our strengths and ask coaches to consider using our department for their end of season banquets!
- Workshop week was very productive for Nutritional Services. We were able to do multiple necessary trainings together including FERPA, Mandated Reporting, Bloodborne Pathogens, and Offer vs. Serve.
- We have updated our table washing procedure with new products from Hillyard. All three schools will be using the same system which is much more efficient!
- Breakfast menu and A la Carte menu were both added to the website
- Alternate meal options are now the same at each school. Beginning 9.12.22 every student in K-12 will have two options for lunch each day!

#### **Upcoming projects**

- Catering menu is the process of being created
- Student artwork coming to JMS kitchen



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**CHAD WILLIAMS**  
Director of Special Services  
cwilliams@isd717.org

## **Board Meeting 9.12.22**

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

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

- Workshop week went very well! We had great training opportunities for all staff. Most of our special education teachers, paraprofessionals, and itinerant staff schedules are set and ready for service for our students B-21!
- The first week of school also went great for our staff and students. Teachers are geared for a great year and are getting to know their students and making sure IEP needs are being set for this school year.
- Our SOAR students (ages 18 – 21) started on September 6<sup>th</sup> in Belle Plaine! Students are excited to be back in person and are ready to learn!

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

- Our American Indian Parent Advisory council will meet on Thursday, September 8<sup>th</sup> to kick off the school year. We are waiting to get directions from the Minnesota Dept. of Education for this school years IEPP.

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

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

#### **OUR MISSION**

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

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

- The Title III funding and CEIS application has been approved and set for the 22-23 school year. Title III funding will be used for EL services. CEIS will allow the district to use 15% of our special education federal dollars to cover the salary/benefits of one of our intervention teachers at JES.
- Amy Hafemann and I will be meeting this month to review our special education budget for the 22-23 school year as our district federal dollars have been made accessible the last week in August.



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**DAN LEHMAN**  
Facilities Director  
dlehman@isd717.org

## **FACILITIES UPDATE**

### **BOARD REPORT 9/12/2022**

#### **Directors message to the Board:**

Hello all, it's been a busy first few weeks for me getting to know staff, buildings and systems in place here at JPS. Everyone has been very helpful and I am grateful for that. I've walked around each building with the principals, athletics, community ed, and then with the building leads to hear their concerns and how facilities can help improve our services to staff, students and community. I've been reviewing our KA reports, and emergency action plans.

#### **August Focus**

- Finished summer cleaning, moved some staff around to help JMS get ready for open house.
- Contracted a company to clean entry exterior windows at JMS, CERC and at JHS outside walls and windows from door two all-around to the loading dock this will remove the dirt build up and hard water stains along this area.
- Creating a list of door hardware needed to update the stadium to our key system.
- Identified our H&S committee and set up our quarterly meeting schedule, 9/28/22 will be our first meeting.
- Working with roofers, and HVAC team to get the chiller piping off of the roof at JES.
- "Old" tennis court getting cracks filled September 15<sup>th</sup>
- Cracked backboard at JES playground getting replaced mid-September
- One of the Fire garage doors at JHS needs replacement. Waiting for our 3<sup>rd</sup> quote.
- One item left to correct on the State Fire Marshal's report. Repair is schedule for mid-September

# 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	<sup>95</sup> 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.