



Jordan School District #717
Regular Meeting Agenda

Monday, October 10, 2022 at 6:30 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Consideration of Agenda	
5. Consent Agenda	
1. Minutes	3
2. Monthly Finance Reports	9
3. Donations	55
4. New Hire - HS Special Education Para - Marijo Zietlow	57
5. New Hire - ES Lunchroom Supervisor - Laura Dibble	59
6. Resignation - ES Special Education Paraprofessional - Janae Vogel	
7. Resignation - ES Cooks Helper - Amy Sharkey	
8. Leave of Absence Request - HS Language Arts Teacher - Elizabeth Beckman	
6. Action / Discussion Items	
1. Review and Act on 2022-23 Assurance of Compliance	61
2. Principal Contract	62
3. Student Board Representative	86
4. Field Trip Request Forms (2) - Scott West Wrestling	87
7. Board and Administrative Reports	
1. Superintendent's Report	91
2. HS Principal's Report	93
3. MS Principal's Report	94
4. ES Principal's Report	95
5. Director of Teaching and Learning's Report	97
6. Activities Director's Report	100
7. Community Education & Recreation Director's Report	101
8. Communication Director's Report	102

9. Nutritional Services Director's Report	104
10. Special Services Director's Report	106
11. Facilities Director's Report	108
12. School Board Member Reports / Committee Reports	109
8. Adjourn Regular Meeting	



Workshop Meeting

Monday, August 22, 2022 at 6:30 PM
Workshop Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Facility Committee Follow Up and Input
 - Superintendent Ranae Case Evenson provided an overview of the timeline of the draft survey that is being created based on initial feedback from the Strategic Planning process and staff and community feedback. This survey will help the district dig deeper into initial feedback and inform next steps related to facilities and grounds. Kraus-Anderson and School Perceptions supported the conversation and development of the survey draft.
2. Baseball Facility Follow Up
 - Superintendent Ranae Case Evenson facilitated a discussion about a current community project to maintain and enhance the Mini Met. Jordan High School Baseball utilizes that space each year, at no cost to the school district. The school district schedules the field as part of our agreement with the City of Jordan.
 - Superintendent Ranae Case Evenson brought the School Board up to date from the discussion at the June Workshop meeting and provided additional information regarding field use and typical district maintenance fees for various activities, fields and facilities. In alignment with all activities, safe facilities and routine maintenance costs are associated. Any fees associated with maintenance components of the on-going work (back stop, netting etc) would be paid to the City of Jordan.
3. Alignment and Protocols Follow Up
 - Superintendent Ranae Case Evenson reviewed the information from the board meeting in June in relation to alignment of procedures and the work of the board with Strategic Planning and our annual organizational meeting. Board processes and policies that are efficient, transparent and focussed on our students are best practice and support our whole school community.

School Board Clerk

Date



Workshop Meeting

Monday, August 29, 2022 at 6:30 PM
Workshop Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. City-School Strategic Plan Collaboration
 - Both Jordan Public School and The City of Jordan have recently engaged in Strategic Planning.
 - The agenda for this joint Work Session was developed jointly by City Administrator, Tom Nikunen and Superintendent, Ranae Case Evenson.
 - The school district shared the process of Strategic Planning and the fully developed Strategic Plan.
 - The City shared the process of Strategic Planning and the draft City plan. Most notable, excellent community schools are a priority.
 - The City has been intentional in obtaining feedback regarding their plan from various groups. Additionally, it is beneficial to learn more about the two plans and discuss ways we can partner moving forward. Our students and community benefit from our strong partnership.

School Board Clerk

Date



Regular Meeting

Monday, September 12, 2022 at 6:30 PM

Regular Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

1. Call to Order

- R. Dahnert called the meeting to order at 6:30pm

2. Pledge of Allegiance

3. Jordan Pride Awards

- Principal Jeff Vizenor presents Cailin Friary with a Jordan Pride Award. Cailin has been a School Board Student Representative for the 2021-2022 school year.

4. Roll Call

- Present: Deb Pauly, Ryan Dahnert, Lauren Pedersen, Connie Hennen, Molly Monyok, Sara Lehnen, Rob Langheim

5. Consideration of Agenda

- Motion to approve the agenda made by R. Langheim , Seconded by L. Pedersen
Passed 7/0

6. Public Comments

- None

7. Consent Agenda

- 7.1. Minutes
 - 8/8/22 Regular Minutes
- 7.2. Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
- 7.3. Donations

◦ 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

- 7.4. New Hire - ES Kindergarten Teacher - Sarah Attig
- 7.5. New Hire - MS Food Service Site Lead - Karen Lloyd
- 7.6. New Hire - MS Special Education Paraprofessional - Alissa Knoblach
- 7.7. New Hire - MS Special Education Paraprofessional - Ann Schmidt
- 7.8. New Hire - HS Special Education Paraprofessional - Nayeli Parra
- 7.9. New Hire - ES Special Education Paraprofessional - Aida Resendiz
- 7.10. New Hire - ES Special Education Paraprofessional - Bethany Doepke
- 7.11. New Hire - ES Special Education Paraprofessional - Dillon Bedney
- 7.12. New Hire - ES Special Education Paraprofessional - Kelsey Wilson
- 7.13. New Hire - ES Lunchroom Supervisor/Cooks Helper - Rebecca Symanitz
- 7.14. New Hire - ES Paraprofessional - Jordan Buddehagen
- 7.15. New Hire - ES Paraprofessional - Kelly Hunter
- 7.16. New Hire - MS Football Coach - Joshua Altermatt
- 7.17. New Hire - MS Volleyball Coach - Madalyn Malecha
- 7.18. New Hire - MS Volleyball Coach - Bayly Grosskopf
- 7.19. New Hire - HS Boys Soccer Coach - Thomas Woelfel
- 7.20. Resignation - ELS Special Education Teacher - Rachel Vollbrecht
- 7.21. Resignation - ES Paraprofessional - Alec Holbeck
 - Motion to approve the consent agenda made by L. Pedersen, Seconded by M. Monyok Passed 7/0

8. Action / Discussion Items

- 8.1. Introduction of SRO Officer
 - Superintendent Ranae Case Evenson welcomes Trenton Silbernagel as our new SRO Officer.
- 8.2. Review and Act on 2022 Payable 2023 Levy Certification
 - Amy Hafemann presented an Executive Summary about the annual board approved certification.
 - Motion to approve the maximum levy certification made by D. Pauly, Seconded by S. Lehnem Passed 7/0
- 8.3. Girls Basketball Field Trip Form
 - Kyle Johnson presented to the board a Overnight Field Trip request for the girls basketball team to stay overnight in Rochester since they have two days of games from January 6-7, 2023.
 - Motion to approve the Girls Basketball Field Trip made by L. Pedersen, Seconded by D. Pauly Passed 7/0

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 into Closed Session per MN Statute 13D.05, Subd. 3(a)
 - R. Dahnert adjourned into a closed meeting at 7:09pm to discuss the board evaluation of Superintendent Ranae Case Evenson.
- 11.** Adjourn Closed Session
 - Motion to end closed session at 8:55pm made by L. Pedersen, Seconded by C. Hennen; Passed 7/0
- 12.** Adjourn Closed Meeting
 - Motion to adjourn the meeting at 8:55pm made by R. Dahnert

School Board Clerk

Date



Workshop Meeting

Monday, September 26, 2022 at 5:30 PM
Workshop Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Board Building and Grounds Tour
 - The school board participated in their annual Buildings and Grounds Tour. The tour was facilitated by Facilities Director, Dan Lehman, and Superintendent Ranae Case Evenson. The building Principals were at their respective buildings to co-facilitate the tour.

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

October 5, 2022

Board of Education Meeting

Finance Report

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

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

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

Auditing work for FY2022 is well under way. Our auditors will be in our office for a couple of days the week of October 17th. 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
Fund Summary

Fund	Description	Total
01	General Fund	\$182,584.17
02	Food Service Fund	\$4,089.04
04	Community Education	\$27,499.54
06	Building Fund	\$3,600.00
18	Custodial Fund	\$240.00
27	Student Activity Accounts	\$6,996.76
Report Total		\$225,009.51

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
3999		A BRILLIANT VIEW WINDOW/AWNING CLEANING							
			0717	001	107719		Check		
				E 01	300 865 368 520 000	Window cleaning - inside & out	\$1,800.00		
PO#: 54786		Voucher #:	121425	Invoice	Invoice No: 2717	9/23/2022		Paid Amt:	\$1,800.00
				E 01	128 865 368 520 000	Clean windows inside & out	\$420.00		
				E 01	128 865 368 520 000	Clean windows inside & out	\$642.00		
				E 01	128 865 368 520 000	Clean windows inside & out	\$600.00		
PO#: 54795		Voucher #:	121433	Invoice	Invoice No: 2716	9/23/2022		Paid Amt:	\$1,662.00
								Check Amount:	\$3,462.00
			0717	001	107764		Check		
				E 01	300 865 368 520 000	Soft wash brick	\$1,500.00		
				E 01	300 865 368 520 000	Windows	\$172.00		
				E 01	300 865 368 520 000	Pillars	\$420.00		
				E 01	300 865 368 520 000	Roof windows	\$300.00		
				E 01	300 865 368 520 000	Soft wash bricks	\$350.00		
				E 01	300 865 368 520 000	Soft wash bricks	\$350.00		
				E 01	300 865 368 520 000	Soft wash bricks	\$300.00		
				E 01	300 865 368 520 000	Soft wash stucco	\$800.00		
				E 01	300 865 368 520 000	Bool lift	\$450.00		
PO#: 54930		Voucher #:	121493	Invoice	Invoice No: 2724	9/30/2022		Paid Amt:	\$4,642.00
								Check Amount:	\$4,642.00
								Vendor Total:	\$8,104.00
1063		ABRAKADOODLE							
			0717	001	107720		Check		
				E 04	005 505 321 305 503	Dynamic Drawing 7/13-7/14	\$310.00		
				E 04	005 505 321 305 503	Shark Camp 7/15	\$222.00		
				E 04	005 505 321 305 503	Fabulous Fashionistas 8/1-8/4	\$480.00		
PO#: 54879		Voucher #:	121427	Invoice	Invoice No: 2366	9/23/2022		Paid Amt:	\$1,012.00
								Check Amount:	\$1,012.00
								Vendor Total:	\$1,012.00
3529		AJMJMC, LLC							
			0717	001	107721		Check		
				E 04	005 505 321 305 515	Mini	\$810.00		
				E 04	005 505 321 305 515	Classic	\$1,890.00		
				E 04	005 505 321 305 515	Premier	\$1,080.00		
PO#: 54877		Voucher #:	121426	Invoice	Invoice No: J2022.08.21	9/23/2022		Paid Amt:	\$3,780.00
								Check Amount:	\$3,780.00
								Vendor Total:	\$3,780.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
26895		AMAZON CAPITAL SERVICES							
			0717	001	107622		Check		
				E 04	005 570 321 401 000	B0050BSSSK SNAPPY Cherry Sno Cone Syrup	\$18.99		
				E 04	005 570 321 401 000	B0050BSSY4 SNAPPY Grape Sno Cone Syrup	\$16.99		
				E 04	005 570 321 401 000	B0050BST6G Snappy Orange Sno Cone Syrup	\$18.99		
				E 04	005 570 321 401 000	B01DWTZJGU Creative Teaching Press Woodl	\$12.28		
				E 04	005 570 321 401 000	B01DWU0306 CTP Woodland Friends Pup Ten	\$6.99		
				E 04	005 570 321 401 000	B07S33RYRK Disposable Snow Cone Cups, W	\$15.99		
				E 04	005 570 321 401 000	B08DG2Q7HD 40 Pieces Woodland Friends Ne	\$11.99		
				E 04	005 570 321 401 000	B08MQ493JN 30 Pieces Happy Camper Party t	\$19.98		
				E 04	005 570 321 401 000	Amazon Shipping Charge	\$0.00		
PO#: 54567	Voucher #:	121233	Invoice	Invoice No:	1QC4-HVPF-JK3V	9/8/2022		Paid Amt:	\$122.20
			E 02	128 770 701 401 000	B00DGWNFCY Countertop Organizer with 3 Pc	\$147.96			
			E 02	128 770 701 401 000	Amazon Shipping Charge	\$24.01			
PO#: 54634	Voucher #:	121234	Invoice	Invoice No:	1fmq-9nh3-366g	9/8/2022		Paid Amt:	\$171.97
								Check Amount:	\$294.17
			0717	001	107680		Check		
				E 01	005 640 316 401 000	B09MY6GLYQ Blue Sky 2022-2023 Academic Y	\$9.99		
				E 01	005 640 316 401 000	Amazon Shipping Charge	\$0.00		
PO#: 54672	Voucher #:	121298	Invoice	Invoice No:	1YDY-GDJ7-4GPJ	9/14/2022		Paid Amt:	\$9.99
			E 02	128 770 701 401 000	B00DGWNFCY Countertop Organizer with 3 Pc	\$73.98			
			E 02	005 770 707 401 000	B09DGD2VMF 3 Pack Stretch Tablecloth Spanc	\$69.99			
			E 02	005 770 701 401 000	Amazon Shipping Charge	\$16.93			
PO#: 54686	Voucher #:	121299	Invoice	Invoice No:	1FFC-36NL-3G7X	9/14/2022		Paid Amt:	\$160.90
								Check Amount:	\$170.89
			0717	001	107722		Check		
				E 04	005 582 344 401 000	1936023393 Carson Dellosa Birthday Crowns fc	\$46.76		
				E 04	005 582 344 401 000	B0000BYN5C Spots/Markers,9-Inch (One Doze	\$47.60		
				E 04	005 582 344 401 000	B001E6CQGK SunWorks Construction Paper, `	\$21.96		
				E 04	005 582 344 401 000	B001F9J4OS Swingline Staples, Standard, 1/4"	\$20.35		
				E 04	005 582 344 401 000	B005E9JVNO Colorations Tempera Paint, Gallo	\$42.58		
				E 04	005 582 344 401 000	B005E9KOBC Colorations Washable Tempera F	\$50.60		
				E 04	005 582 344 401 000	B01ELJHFE4 Prang (Formerly SunWorks) Con:	\$25.78		
				E 04	005 582 344 401 000	B06Y2569Q6 Smead Manila File Folder, 1/3-Cul	\$47.44		
				E 04	005 582 344 401 000	B074WN4XWR QICI 100 Pack 1.5 Inch Assorte	\$9.99		
				E 04	005 582 344 401 000	B074XT8G7G Lsushine Craft Large Ink Pad Sta	\$23.59		
				E 04	005 582 344 401 000	B074ZRZ4CZ Swingline Stapler, Commercial De	\$23.80		
				E 04	005 582 344 401 000	B0799623GC Viewtainer Slit-Top 4-Pack - 2.75"	\$19.29		
				E 04	005 582 344 401 000	B07H3QKNZZ Scissors, iBayam 8" Multipurpos	\$7.99		

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26895							
AMAZON CAPITAL SERVICES							
			0717	001	107722		Check
				E 04	005 582 344 401 000	B07KTFFCFH 20 Mule Team Borax Detergent E	\$10.50
				E 04	005 582 344 401 000	B07XBKBPB8 Duufin 100 Pieces Carpet Marke	\$16.59
				E 04	005 582 344 401 000	B08PCVF6HW OWLKELA Colored Masking Ta	\$6.99
				E 04	005 582 344 401 000	B09DCV5J8D 20 Pack Small Chair Leg Floor Pi	\$107.94
				E 04	005 582 344 401 000	B09KYGWHG2 Single Hole Punch Metal Blue,	\$6.49
				E 04	005 582 344 401 000	B09Q9Y4ZG1 Harris LECA Expanded Clay Peb	\$15.99
				E 04	005 582 344 401 000	B0B6CR6JX6 6 Pack Plastic Clipboards Colore	\$35.98
				E 04	005 582 344 401 000	Amazon Shipping Charge	\$0.00
PO#: 54704	Voucher #:	121423	Invoice	Invoice No: 1L99-VRVT-71HQ		9/23/2022	Paid Amt: \$588.21
				E 01	300 630 000 455 000	B0086D4SZG HP J9536A 20-port Gig-T PoE v.	\$285.22
				E 01	128 630 000 455 000	B00C5H5DN0 VIVO STAND-V002F Dual LED I	\$32.66
				E 01	128 630 000 455 000	B0134V3KIA Amazon Basics Mini DisplayPort tc	\$25.14
				E 01	100 630 000 456 000	B074JHQ8M3 Cyber Acoustics 3.5mm Stereo H	\$88.95
				E 01	100 630 000 456 000	B074T8WDJV dbest products Quik Cart Collap:	\$51.50
				E 01	128 630 000 456 000	B074T8WDJV dbest products Quik Cart Collap:	\$49.99
				E 01	300 630 000 456 000	B074T8WDJV dbest products Quik Cart Collap:	\$49.98
				E 01	100 630 000 456 000	B08FLY1D5M Fully Assembled 30 Unit Multi De	\$596.99
				E 01	100 630 000 455 000	B08KXND4Y1 USB C to HDMI Adapter, Sniokc	\$116.90
				E 01	100 630 000 455 000	B09KC6PSR9 Wireless Keyboard and Mouse C	\$23.59
				E 01	128 630 000 455 000	B09KC6PSR9 Wireless Keyboard and Mouse C	\$23.59
PO#: 54731	Voucher #:	121424	Invoice	Invoice No: 1J4P-V41P-39PM		9/23/2022	Paid Amt: \$1,344.51
							Check Amount: \$1,932.72
			0717	001	107765		Check
				E 01	005 020 000 401 000	B004AH10K8 Altura Photo Professional Camera	\$17.99
				E 01	005 107 000 401 400	B011UO068S TYCKA 56" Camera Tripod, Lightv	\$203.97
				E 01	005 107 000 401 400	B01LDB7NPE Mevo Live Event Camera Camco	\$66.75
				E 01	005 107 000 401 400	B09YTRXN1M Podronale 24x32 Poster Photo F	\$89.99
				E 01	005 107 000 401 400	Amazon Shipping Charge	\$0.00
PO#: 54763	Voucher #:	121490	Invoice	Invoice No: 1CHH-N7M9-3J14		9/30/2022	Paid Amt: \$378.70
							Check Amount: \$378.70
Vendor Total:							\$2,776.48
6013							
AMUNDSEN, THOM							
			0717	001	107723		Check
				E 01	300 291 000 401 375	Mileage-Fall Play Set Pick Up	\$56.25
PO#: 55036	Voucher #:	121429	Invoice	Invoice No: Reimbursement		13 9/23/2022	Paid Amt: \$56.25
							Check Amount: \$56.25
Vendor Total:							\$56.25

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No					Pmt/Void Date	Pmt Type			
3236		ANDREWS, JOHN												
			0717	001	107623							Check		
				E 01	300 294 000	305 326		8/25/22		\$87.00				
				E 01	300 294 000	305 326		8/26/22 Boys		\$62.00				
				E 01	300 296 000	305 326		8/26/22 Girls		\$62.00				
				E 01	300 296 000	305 326		8/30/22		\$77.00				
PO#:		Voucher #:		121235	Invoice	Invoice No:	Soccer Official		9/8/2022		Paid Amt:	\$288.00		
											Check Amount:	\$288.00		
			0717	001	107724							Check		
				E 01	300 294 000	305 326		Boys		\$69.50				
				E 01	300 296 000	305 326		Girls		\$69.50				
PO#:		Voucher #:		121428	Invoice	Invoice No:	Soccer Official		9/23/2022		Paid Amt:	\$139.00		
											Check Amount:	\$139.00		
			0717	001	107766							Check		
				E 01	300 294 000	305 326		Boys		\$69.50				
				E 01	300 296 000	305 326		Girls		\$69.50				
PO#:		Voucher #:		121491	Invoice	Invoice No:	Soccer Official		9/30/2022		Paid Amt:	\$139.00		
											Check Amount:	\$139.00		
											Vendor Total:	\$566.00		
4272		ASL INTERPRETING SERVICES, INC.												
			0717	001	107767							Check		
				E 01	100 203 000	357 000		JES Sign Language Service at Conference 8/29		\$132.00				
PO#:	54849	Voucher #:		121492	Invoice	Invoice No:	22.11414		9/30/2022		Paid Amt:	\$132.00		
											Check Amount:	\$132.00		
											Vendor Total:	\$132.00		
6006		ATTIG, ISIDORA												
			0717	001	107725							Check		
				E 04	005 505 321	305 515		Youth VB Camp 7/25/22-7/28/22		\$40.00				
PO#:	55026	Voucher #:		121430	Invoice	Invoice No:	VB Camp		9/23/2022		Paid Amt:	\$40.00		
											Check Amount:	\$40.00		
											Vendor Total:	\$40.00		
28892		AVIBEN												
			0717	001	107768							Check		
				E 01	005 110 000	305 000		Sept 2022 403b Admin Fee		\$249.60				
PO#:		Voucher #:		121500	Invoice	Invoice No:	24785		9/30/2022		Paid Amt:	\$249.60		
											Check Amount:	\$249.60		
											Vendor Total:	\$249.60		

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
5657		BAKEBERG, ALIYAH						
			0717	001	107624		Check	
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22	\$150.00	
PO#:	54842	Voucher #:	121237	Invoice	Invoice No:	VB Camp	9/8/2022	
							Paid Amt:	\$150.00
							Check Amount:	\$150.00
							Vendor Total:	\$150.00
5989		BANYAL, KELLY						
			0717	001	107726		Check	
				E 01	300 294 000 305 303	FB Official 9/8/22	\$115.00	
PO#:		Voucher #:	121434	Invoice	Invoice No:	FB Official	9/23/2022	
							Paid Amt:	\$115.00
							Check Amount:	\$115.00
							Vendor Total:	\$115.00
11220		BENJAMIN BUS						
			0717	001	107625		Check	
				E 01	005 760 720 440 000	Fuel Cost	\$475.69	
				E 04	005 582 165 360 012	Summer Preschool	\$1,597.75	
				E 01	128 211 163 360 012	Targeted Services	\$2,728.61	
				E 01	005 760 723 360 000	SPED	\$1,571.11	
				E 04	005 570 733 360 000	Kids Co	\$3,820.55	
PO#:	54844	Voucher #:	121236	Invoice	Invoice No:	July 2022	9/8/2022	
							Paid Amt:	\$10,193.71
							Check Amount:	\$10,193.71
							Vendor Total:	\$10,193.71
5699		BIEHL, DANIEL						
			0717	001	107727		Check	
				E 01	300 294 000 305 303	FB Official 9/8/22	\$115.00	
PO#:		Voucher #:	121435	Invoice	Invoice No:	FB Official	9/23/2022	
							Paid Amt:	\$115.00
							Check Amount:	\$115.00
							Vendor Total:	\$115.00
5630		BLOOMINGTON JEFFERSON HIGH SCHOOL						
			0717	001	107728		Check	
				E 01	300 296 000 369 342	Volleyball tournament	\$35.00	
				E 01	300 292 000 302 000	Volleyball tournament	\$150.00	
PO#:	54569	Voucher #:	121432	Invoice	Invoice No:	9/24/22	9/23/2022	
							Paid Amt:	\$185.00
							Check Amount:	\$185.00
							Vendor Total:	\$185.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
11747		BLUE CROSS & BLUE SHIELD							
			0717	001	107681		Check		
				B 01	215 024	Oct 2022 D. Swenson		\$254.00	
PO#:		Voucher #:	121302	Invoice	Invoice No: 220902168050	9/14/2022		Paid Amt:	\$254.00
								Check Amount:	\$254.00
								Vendor Total:	\$254.00
4613		BRIGHTLY SOFTWARE INC							
			0717	001	107682		Check		
				E 01	005 810 000 405 000	Maintenance Direct		\$2,613.45	
				E 01	005 810 000 405 000	MySchoolDude		\$237.30	
				E 01	005 630 000 405 000	MySchoolDude		\$237.30	
				E 01	005 630 000 405 000	Technology Essentials Incident		\$1,692.60	
PO#: 54581		Voucher #:	121300	Invoice	Invoice No: INV-122065	9/14/2022		Paid Amt:	\$4,780.65
								Check Amount:	\$4,780.65
								Vendor Total:	\$4,780.65
5983		BRUNSCHEON, TANNER							
			0717	001	107626		Check		
				E 01	300 294 000 305 303	FB Official 9/1/22		\$115.00	
PO#:		Voucher #:	121238	Invoice	Invoice No: FB Official	9/8/2022		Paid Amt:	\$115.00
								Check Amount:	\$115.00
								Vendor Total:	\$115.00
			0717	001	107769		Check		
				E 01	300 294 000 305 303	FB Official 9/23/22		\$115.00	
PO#:		Voucher #:	121494	Invoice	Invoice No: FB Official	9/30/2022		Paid Amt:	\$115.00
								Check Amount:	\$115.00
								Vendor Total:	\$230.00
1915		BSN SPORTS							
			0717	001	107670		Check		
				E 01	300 294 000 401 303	Razor Rib Combo Protector-SM		\$49.99	
				E 01	300 294 000 401 303	SHipping		\$1.15	
PO#:		Voucher #:	121297	Invoice	Invoice No: 917734157	9/14/2022		Paid Amt:	\$51.14
								Check Amount:	\$51.14
								Vendor Total:	\$51.14
5409		BUHL/PATRICK							
			0717	001	107627		Check		
				E 01	300 294 000 305 303	FB Official 9/1/22		\$115.00	
PO#:		Voucher #:	121239	Invoice	Invoice No: FB Official	9/8/2022		Paid Amt:	\$115.00
								Check Amount:	\$115.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5409		BUHL/PATRICK					
			0717	001	107770		Check
				E 01	300 294 000 305 303	FB Official 9/23/22	\$115.00
PO#:		Voucher #:	121495	Invoice	Invoice No: FB Official	9/30/2022	
							Paid Amt: \$115.00
							Check Amount: \$115.00
							Vendor Total: \$230.00
2211		BURNSIDE, LOGAN					
			0717	001	107683		Check
				E 04	005 505 321 401 515	Admission	\$575.00
				E 04	005 505 321 401 515	Cinnamon Rolls	\$26.63
PO#: 54906		Voucher #:	121303	Invoice	Invoice No: Reimbursement	9/14/2022	
							Paid Amt: \$601.63
							Check Amount: \$601.63
							Vendor Total: \$601.63
5628		BURNSVILLE HIGH SCHOOL					
			0717	001	107729		Check
				E 01	300 296 000 369 342	Volleyball Tournament - JV-09/04/2022	\$200.00
PO#: 54340		Voucher #:	121431	Invoice	Invoice No: 9/24/22	9/23/2022	
							Paid Amt: \$200.00
							Check Amount: \$200.00
							Vendor Total: \$200.00
26983		BUSINESS ESSENTIALS					
			0717	001	107684		Check
				E 01	100 203 000 401 171	W112-whilte copy paper-11 pallets-440 cases	\$4,771.80
				E 01	128 211 000 401 171	W112-whilte copy paper-11 pallets-440 cases	\$4,771.80
				E 04	005 582 344 401 000	W112-whilte copy paper-11 pallets-440 cases	\$795.30
				E 01	300 211 000 401 171	W112-whilte copy paper-11 pallets-440 cases	\$4,771.80
				E 04	005 570 321 401 000	W112-whilte copy paper-11 pallets-440 cases	\$795.30
PO#: 53978		Voucher #:	121301	Invoice	Invoice No: OE-QT-68365-1	9/14/2022	
							Paid Amt: \$15,906.00
							Check Amount: \$15,906.00
							Vendor Total: \$15,906.00
26916		CDW GOVERNMENT, INC.					
			0717	001	107730		Check
				E 01	005 630 155 406 012	FY23	\$4,664.00
				B 01	131 000	FY24	\$424.00
PO#: 54697		Voucher #:	121436	Invoice	Invoice No: ZR00280553	9/23/2022	
							Paid Amt: \$5,088.00
							Check Amount: \$5,088.00
							Vendor Total: \$5,088.00
24629		CENTRAL FIRE PROTECTION, INC.					
			0717	001	107628		Check
				E 01	100 865 363 350 000	Maintenance of kitchen hood fire suppression sy	\$85.00

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		107628					Check
				E 01	100 865 363 350 000			Fusible links	\$14.50	
				E 01	100 865 363 350 000			Discharge nozzle cap	\$17.00	
				E 01	100 865 363 350 000			Ansul 3 gallon cylinder & ansulex chemical	\$682.00	
				E 01	100 865 363 350 000			Ansul CO2 discharge cartridge	\$143.00	
				E 01	100 865 363 350 000			Ansul R102 hose assembly	\$39.00	
				E 01	100 865 363 350 000			Flow test pressure regulator	\$15.00	
				E 01	100 865 363 350 000			Service/Truck charge	\$25.00	
	PO#: 54801	Voucher #:	121245	Invoice	Invoice No: 45624			9/8/2022		Paid Amt: \$1,020.50
										Check Amount: \$1,020.50
										Vendor Total: \$1,020.50
21923		CENTRAL HIGH SCHOOL								
		0717	001		107685					Check
				E 01	300 292 000 302 000			Boy entry fee-09/13 - Cross Country Meet (Boos	\$175.00	
				E 01	300 292 000 302 000			Girls entry fee-09/13 - Cross Country Meet (Boo	\$175.00	
	PO#: 54856	Voucher #:	121305	Invoice	Invoice No: 9/13/22			9/14/2022		Paid Amt: \$350.00
										Check Amount: \$350.00
										Vendor Total: \$350.00
3676		CHOICE ELECTRIC								
		0717	001		107629					Check
				E 01	100 865 363 350 000			Labor for hood in kitchen	\$960.00	
				E 01	100 865 363 350 000			Materials	\$875.38	
				E 01	100 865 363 350 000			Truck charge	\$40.00	
	PO#: 54802	Voucher #:	121246	Invoice	Invoice No: 22079			9/8/2022		Paid Amt: \$1,875.38
				E 01	100 810 000 350 272			Labor-Relocate outlet in classroom at JES	\$210.00	
				E 01	100 810 000 350 272			Materials-Relocate outlet in classroom at JES	\$20.00	
				E 01	100 810 000 350 272			Equipment rental-Relocate outlet in classroom at	\$130.00	
	PO#: 54785	Voucher #:	121247	Invoice	Invoice No: 22080			9/8/2022		Paid Amt: \$360.00
				E 01	128 810 000 350 274			Labor-Reinstall hand dryers at JMS	\$180.00	
				E 01	128 810 000 350 274			Materials-Reinstall hand dryers at JMS	\$6.24	
	PO#: 54784	Voucher #:	121248	Invoice	Invoice No: 22081			9/8/2022		Paid Amt: \$186.24
				E 01	300 810 000 350 272			Labor	\$120.00	
				E 01	300 810 000 350 272			Materials	\$26.82	
				E 01	300 810 000 350 272			Truck charge	\$40.00	
	PO#: 54780	Voucher #:	121249	Invoice	Invoice No: 22082			9/8/2022		Paid Amt: \$186.82
										Check Amount: \$2,608.44
										Vendor Total: \$2,608.44

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5583		CHRISTENSEN, OLIVIA							
			0717	001	107630		Check		
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22		\$40.00	
PO#:	54839	Voucher #:	121243	Invoice	Invoice No:	Youth VB Camp	9/8/2022	Paid Amt:	\$40.00
								Check Amount:	\$40.00
								Vendor Total:	\$40.00
10254		CITY OF JORDAN							
			0717	001	107686		Check		
				E 18	300 298 301 899 000	Permit 2205-0043		\$240.00	
PO#:	54896	Voucher #:	121306	Invoice	Invoice No:	Rental 7/10/22	9/14/2022	Paid Amt:	\$240.00
								Check Amount:	\$240.00
			0717	001	107771		Check		
				E 01	100 810 000 330 204	ES		\$1,368.59	
				E 01	128 810 000 330 204	MS		\$1,916.65	
				E 01	300 810 000 330 204	HS		\$1,871.54	
				E 01	005 810 000 330 204	Athletic Complex		\$10,922.91	
				E 04	005 505 321 330 000	ES CE		\$27.93	
				E 04	005 505 321 330 550	CERC		\$572.51	
PO#:		Voucher #:	121496	Invoice	Invoice No:	9/8/22	9/30/2022	Paid Amt:	\$16,680.13
								Check Amount:	\$16,680.13
								Vendor Total:	\$16,920.13
2895		CLEAR, DAVE							
			0717	001	107631		Check		
				E 01	300 294 000 305 326	Boys		\$69.50	
				E 01	300 296 000 305 326	Girls		\$69.50	
PO#:		Voucher #:	121240	Invoice	Invoice No:	B/G Soccer Official	9/8/2022	Paid Amt:	\$139.00
								Check Amount:	\$139.00
			0717	001	107731		Check		
				E 01	300 294 000 305 326	Boys		\$69.50	
				E 01	300 296 000 305 326	Girls		\$69.50	
PO#:		Voucher #:	121437	Invoice	Invoice No:	Soccer Official	9/23/2022	Paid Amt:	\$139.00
								Check Amount:	\$139.00
			0717	001	107772		Check		
				E 01	300 294 000 305 326	Boys		\$69.50	
				E 01	300 296 000 305 326	Girls		\$69.50	
PO#:		Voucher #:	121497	Invoice	Invoice No:	Soccer Official	9/30/2022	Paid Amt:	\$139.00
								Check Amount:	\$139.00
								Vendor Total:	\$417.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5609		COLLINS, BRIAN					
		0717	001		107632		Check
				E 01 300 211 000 305 000	Down payment for DJ for Homecoming Dance a	\$650.00	
PO#: 54641	Voucher #:	121242	Invoice	Invoice No: DJ Downpayment	9/8/2022		Paid Amt: \$650.00
							Check Amount: \$650.00
							Vendor Total: \$650.00
2629		COMCAST					
		0717	001		107633		Check
				E 04 005 505 321 320 550	CERC Service 8/18/22 to 9/17/22	\$2.25	
PO#:	Voucher #:	121241	Invoice	Invoice No: 8/8/22	9/8/2022		Paid Amt: \$2.25
							Check Amount: \$2.25
		0717	001		107687		Check
				E 04 005 505 321 320 550	CERC Service 9/4/22 to 10/3/22	\$2.25	
PO#:	Voucher #:	121304	Invoice	Invoice No: 8/25/22	9/14/2022		Paid Amt: \$2.25
							Check Amount: \$2.25
		0717	001		107773		Check
				E 04 005 505 321 320 550	CERC Service 9/18/22-10/17/22	\$2.25	
PO#:	Voucher #:	121498	Invoice	Invoice No: 9/8/22	9/30/2022		Paid Amt: \$2.25
							Check Amount: \$2.25
							Vendor Total: \$6.75
5840		COOK, TESSA					
		0717	001		107634		Check
				E 04 005 505 321 305 515	Jaguar BB Camp 8/8/22-8/11/22	\$150.00	
PO#: 54831	Voucher #:	121244	Invoice	Invoice No: Jaguar BB Camp	9/8/2022		Paid Amt: \$150.00
							Check Amount: \$150.00
							Vendor Total: \$150.00
4261		DAKOTA AWARDS & ENGRAVING					
		0717	001		107671		Check
				E 01 300 259 000 401 218	Choir	\$89.10	
				E 01 300 258 000 401 218	Band	\$89.09	
PO#:	Voucher #:	121289	Invoice	Invoice No: 24456	9/14/2022		Paid Amt: \$178.19
							Check Amount: \$178.19
							Vendor Total: \$178.19
28906		DISTRIBUTED WEBSITE CORP.					
		0717	001		107774		Check
				E 04 005 505 321 405 000	FY23-FY23 Facilities Scheduler 9/1/22-8/31/23-	\$1,627.50	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
28906		DISTRIBUTED WEBSITE CORP.							
			0717	001	107774		Check		
				B 01	131 000				
						FY24-FY23 Facilities Scheduler 9/1/22-8/31/23-		\$325.50	
PO#: 54427	Voucher #:	121499	Invoice	Invoice No:	78492	9/30/2022		Paid Amt:	\$1,953.00
								Check Amount:	\$1,953.00
								Vendor Total:	\$1,953.00
5992		ECKMAN, MORGAN							
			0717	001	107688		Check		
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22		\$30.00	
PO#: 54891	Voucher #:	121307	Invoice	Invoice No:	Youth VB Camp	9/14/2022		Paid Amt:	\$30.00
								Check Amount:	\$30.00
								Vendor Total:	\$30.00
3993		ERICKSON, TY							
			0717	001	107732		Check		
				E 01	300 294 000 305 326	Boys		\$38.50	
				E 01	300 296 000 305 326	Girls		\$38.50	
PO#:	Voucher #:	121438	Invoice	Invoice No:	Soccer Official	9/23/2022		Paid Amt:	\$77.00
								Check Amount:	\$77.00
								Vendor Total:	\$77.00
28817		FARMINGTON HIGH SCHOOL							
			0717	001	107689		Check		
				E 01	300 296 000 369 342	Volleyball Invitational - Varsity-09/17/2022		\$200.00	
PO#: 54339	Voucher #:	121308	Invoice	Invoice No:	9/17/22	9/14/2022		Paid Amt:	\$200.00
								Check Amount:	\$200.00
								Vendor Total:	\$200.00
2833		FERGUSON ENTERPRISES #1652#1657							
			0717	001	107672		Check		
				E 01	128 810 000 350 274	Flex tube kit, optima plus		\$119.98	
				E 01	128 810 000 350 274	Flex tube, diaph kit		\$54.99	
PO#: 54188	Voucher #:	120206	Invoice	Invoice No:	9307620	9/14/2022		Paid Amt:	\$174.97
				E 01	300 810 000 350 274	1.5 GPM kit		\$91.65	
				E 01	300 810 000 350 274	LF 2HDL wrist 1H lab mix		\$356.35	
				E 01	300 810 000 350 274	Freight		\$24.50	
PO#: 54188	Voucher #:	120207	Invoice	Invoice No:	9274406	9/14/2022		Paid Amt:	\$472.50
								Check Amount:	\$647.47
								Vendor Total:	\$647.47

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5012		FORSYTHE, JOSHUA							
			0717	001	107733		Check		
				E 01	300 294 000 305 326	Boys Soccer Official 9/19/22		\$77.00	
PO#:		Voucher #:	121439	Invoice	Invoice No:	Soccer Official	9/23/2022	Paid Amt:	\$77.00
								Check Amount:	\$77.00
								Vendor Total:	\$77.00
4735		GERAGHTY, PAT							
			0717	001	107690		Check		
				E 01	005 420 740 394 000	School Psych Mentor Service 8/18/22		\$525.00	
PO#: 54902		Voucher #:	121309	Invoice	Invoice No:	9/2/22	9/14/2022	Paid Amt:	\$525.00
								Check Amount:	\$525.00
								Vendor Total:	\$525.00
4656		GOPHER STATE EVENTS							
			0717	001	107775		Check		
				E 04	005 508 321 305 000	Run of the Mill - Timing		\$748.25	
PO#: 54882		Voucher #:	121502	Invoice	Invoice No:	1213	9/30/2022	Paid Amt:	\$748.25
								Check Amount:	\$748.25
								Vendor Total:	\$748.25
27120		GOPHER STATE ONE-CALL							
			0717	001	107776		Check		
				E 01	005 810 000 305 000	Aug 2022 Emailed Tickets		\$12.15	
PO#:		Voucher #:	121501	Invoice	Invoice No:	2081077	9/30/2022	Paid Amt:	\$12.15
								Check Amount:	\$12.15
								Vendor Total:	\$12.15
26897		GULBRANSON, ROSE							
			0717	001	107635		Check		
				E 01	128 620 000 470 000	Goodwill/Once Upon a Child		\$93.26	
PO#: 54822		Voucher #:	121250	Invoice	Invoice No:	Reimbursement	9/8/2022	Paid Amt:	\$93.26
								Check Amount:	\$93.26
								Vendor Total:	\$93.26
5838		HAGEN, LYDIA							
			0717	001	107636		Check		
				E 04	005 505 321 305 515	Jaguar BB Camp 8/8/22-8/11/22		\$150.00	
PO#: 54833		Voucher #:	121251	Invoice	Invoice No:	Jaguar BB Camp	9/8/2022	Paid Amt:	\$150.00
								Check Amount:	\$150.00
								Vendor Total:	\$150.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4350		HALVERSON, DAWN					
			0717	001	107718		Check
				E 01	005 110 000 305 000	Settlement	\$100.00
PO#:		Voucher #:	121402	Invoice	Invoice No:	Settlement	9/21/2022
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
26681		HARTMAN, TAMI					
			0717	001	107691		Check
				E 01	128 810 000 401 000	Schuler 8/10/22	\$144.99
PO#: 54914		Voucher #:	121311	Invoice	Invoice No:	Reimbursement	9/14/2022
							Paid Amt: \$144.99
							Check Amount: \$144.99
							Vendor Total: \$144.99
27447		HASTINGS CREAMERY, LLC					
			0717	001	107692		Check
				E 02	300 770 701 495 000	HS	\$168.96
				E 02	128 770 701 495 000	MS	\$329.20
				E 02	100 770 701 495 000	ES	\$928.80
				E 02	300 770 701 495 000	St Johns	\$89.10
PO#:		Voucher #:	121310	Invoice	Invoice No:	Aug 2022	9/14/2022
							Paid Amt: \$1,516.06
							Check Amount: \$1,516.06
							Vendor Total: \$1,516.06
4486		HAYDENS TREE SERVICE					
			0717	001	107734		Check
				E 01	300 292 000 350 300	Tree trimming for wi-fi signal at stadium	\$250.00
PO#: 54974		Voucher #:	121440	Invoice	Invoice No:	9/15/22	9/23/2022
							Paid Amt: \$250.00
							Check Amount: \$250.00
							Vendor Total: \$250.00
5988		HECK, BRAIN					
			0717	001	107637		Check
				E 01	300 296 000 305 326	8/30/22	\$54.00
				E 01	300 296 000 305 326	9/6/22	\$108.00
PO#:		Voucher #:	121252	Invoice	Invoice No:	Soccer Official	9/8/2022
							Paid Amt: \$162.00
							Check Amount: \$162.00
							Vendor Total: \$162.00
5975		HENTGES HEATING & COOLING					
			0717	001	107638		Check
				E 02	300 770 701 350 000	HVAC parts-Steam boiler parts and labor at JH	\$775.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5975		HENTGES HEATING & COOLING							
			0717	001	107638		Check		
				E 02	300 770 701 350 000	HVAC labor-Steam cooker parts and labor at JH	\$700.00		
PO#: 54779	Voucher #:	121254	Invoice	Invoice No: 22784	9/8/2022		Paid Amt:	\$1,475.00	
							Check Amount:	\$1,475.00	
							Vendor Total:	\$1,475.00	
29151		HILDI INC.							
			0717	001	107735		Check		
				E 01	005 110 000 305 000	Annual OPEB Levy Limit & Letter	\$495.00		
PO#: 55015	Voucher #:	121442	Invoice	Invoice No: 14423	9/23/2022		Paid Amt:	\$495.00	
							Check Amount:	\$495.00	
							Vendor Total:	\$495.00	
1195		HILLYARD, INC./HUTCHINSON							
			0717	001	107673		Check		
				E 01	128 810 000 350 274	Pump	\$182.32		
				E 01	128 810 000 350 274	Shipping	\$7.64		
PO#:	Voucher #:	121290	Invoice	Invoice No: 283876	9/14/2022		Paid Amt:	\$189.96	
							Check Amount:	\$189.96	
							Vendor Total:	\$189.96	
6002		HONNOLD, MARK							
			0717	001	107736		Check		
				E 01	300 294 000 305 326	Boys	\$69.50		
				E 01	300 296 000 305 326	Girls	\$69.50		
PO#:	Voucher #:	121441	Invoice	Invoice No: Soccer Official	9/23/2022		Paid Amt:	\$139.00	
							Check Amount:	\$139.00	
							Vendor Total:	\$139.00	
26698		HOUSE OF PRINT							
			0717	001	107639		Check		
				E 01	005 110 000 305 000	CE	\$3,235.18		
				E 04	005 505 321 305 000	District	\$3,235.18		
PO#: 54818	Voucher #:	121253	Invoice	Invoice No: 067234	9/8/2022		Paid Amt:	\$6,470.36	
							Check Amount:	\$6,470.36	
							Vendor Total:	\$6,470.36	
5997		HULME, HEATHER							
			0717	001	107693		Check		
				B 02	230 000	Lunch Account Refund	\$83.20		
PO#: 54913	Voucher #:	121312	Invoice	Invoice No: Refund	24 9/14/2022		Paid Amt:	\$83.20	
							Check Amount:	\$83.20	
							Vendor Total:	\$83.20	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No				Pmt/Void Date	Pmt Type
4628		ILLUMINATE EDUCATION, INC								
			0717	001	107737					Check
				E 01	100 203 000 461 000		K-4		\$4,967.75	
				E 01	128 211 000 461 000		5-8		\$4,355.50	
				E 01	128 640 316 405 000		Training-Fastflix		\$375.00	
				E 01	100 640 316 405 000		Training-Fastflix		\$375.00	
	PO#: 55038	Voucher #: 121444	Invoice	Invoice No: INV0000068212				9/23/2022		Paid Amt: \$10,073.25
										Check Amount: \$10,073.25
										Vendor Total: \$10,073.25
4915		INSTRUMENTAL AWARDS LLC								
			0717	001	107674					Check
				E 01	300 258 000 401 218		Sousa Pin/Certificate		\$14.00	
				E 01	300 258 000 401 218		Conductors Combination		\$9.00	
				E 01	300 258 000 401 218		Jazz Pin/Certificate		\$14.00	
				E 01	300 258 000 401 218		Shipping		\$2.50	
	PO#:	Voucher #: 121291	Invoice	Invoice No: 4				9/14/2022		Paid Amt: \$39.50
										Check Amount: \$39.50
										Vendor Total: \$39.50
2491		INTEGRATED FIRE & SECURITY								
			0717	001	107738					Check
				E 01	300 810 000 350 272		Initial dispatch		\$195.00	
				E 01	300 810 000 350 272		Labor - 08/15/22		\$450.00	
				E 01	300 810 000 350 272		Truck/Service Charge		\$85.00	
				E 01	300 810 000 350 272		Labor - 08/17/22		\$337.50	
				E 01	300 810 000 350 272		3/4" diameterrecessed contact		\$14.44	
				E 01	300 810 000 350 272		Truck/Service Charge		\$85.00	
	PO#: 54931	Voucher #: 121443	Invoice	Invoice No: 89098				9/23/2022		Paid Amt: \$1,166.94
										Check Amount: \$1,166.94
										Vendor Total: \$1,166.94
1680		INTERACT TRAVEL								
			0717	STUD	1931					Check
				E 27	300 298 301 401 963		Pain/France Deposit for trip		\$3,000.00	
	PO#: 54852	Voucher #: 121288	Invoice	Invoice No: Spain/France 2023				9/14/2022		Paid Amt: \$3,000.00
										Check Amount: \$3,000.00
										Vendor Total: \$3,000.00
10561		INTERMEDIATE DISTRICT #287								
			0717	001	107675			25		Check
				E 01	998 203 000 390 000		Out of District		\$2,353.20	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
10561		INTERMEDIATE DISTRICT #287					
			0717	001	107675		Check
				E 01	998 211 000 390 000	Out of District Alternative	\$243.80
PO#: 54825	Voucher #:	121292	Invoice	Invoice No:	0002200627	9/14/2022	Paid Amt: \$2,597.00
							Check Amount: \$2,597.00
							Vendor Total: \$2,597.00
27791		JACQUES DRAIN CLEANING					
			0717	001	107621		Check
				E 01	100 810 000 350 272	Cleaned 2 drains	\$525.00
PO#: 54778	Voucher #:	121232	Invoice	Invoice No:	8/18/22	9/7/2022	Paid Amt: \$525.00
							Check Amount: \$525.00
							Vendor Total: \$915.00
			0717	001	107739		Check
				E 01	100 810 000 350 272	Cleaned main sewer line from boiler room	\$390.00
PO#: 54932	Voucher #:	121445	Invoice	Invoice No:	9/9/22	9/23/2022	Paid Amt: \$390.00
							Check Amount: \$390.00
							Vendor Total: \$915.00
6003		JANDL, ADDISON					
			0717	001	107740		Check
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22	\$30.00
PO#: 55029	Voucher #:	121447	Invoice	Invoice No:	Youth VB Camp	9/23/2022	Paid Amt: \$30.00
							Check Amount: \$30.00
							Vendor Total: \$30.00
26302		JANS, ANNE					
			0717	001	107777		Check
				E 01	300 331 830 433 000	Walmart 9/25/22	\$131.09
				E 01	300 331 830 433 000	Kwik Trip 8/30/22	\$29.91
PO#: 55081	Voucher #:	121503	Invoice	Invoice No:	Reimbursement	9/30/2022	Paid Amt: \$161.00
							Check Amount: \$161.00
							Vendor Total: \$161.00
6005		JONES, SAMARA					
			0717	001	107741		Check
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22	\$10.00
PO#: 55027	Voucher #:	121446	Invoice	Invoice No:	Youth VB Camp	9/23/2022	Paid Amt: \$10.00
							Check Amount: \$10.00
							Vendor Total: \$10.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
3513		JORDAN BOOSTER CLUB							
			0717	001	107742		Check		
				E 04	005 505 321 305 515	Youth Track & Field 7/18/22-7/22/22		\$200.00	
PO#:		Voucher #:	121450	Invoice	Invoice No:	Youth T&F	9/23/2022	Paid Amt:	\$200.00
								Check Amount:	\$200.00
			0717	001	107778		Check		
				E 01	300 294 000 305 326	8/25/22 Soccer Scoreboard		\$18.00	
				E 01	300 296 000 305 342	8/25/22 VB Scorebook		\$36.00	
				E 01	300 296 000 305 326	8/30/22 Soccer Scoreboard		\$18.00	
				E 01	300 296 000 305 326	9/6/22 Soccer Scoreboard		\$18.00	
				E 01	300 294 000 305 326	9/6/22 Soccer Scoreboard		\$18.00	
				E 01	300 296 000 305 342	9/15/22 VB Scorebook		\$36.00	
PO#:		Voucher #:	121506	Invoice	Invoice No:	Fall 2022 Events	9/30/2022	Paid Amt:	\$144.00
								Check Amount:	\$144.00
								Vendor Total:	\$344.00
1920		JORDAN DOLLARS FOR SCHOLARS							
			0717	001	107779		Check		
				R 01	300 211 000 096 276	Aug 2022		\$775.00	
				R 01	300 211 000 096 276	CC Fee		(\$27.05)	
PO#:	55077	Voucher #:	121504	Invoice	Invoice No:	Aug 2022	9/30/2022	Paid Amt:	\$747.95
								Check Amount:	\$747.95
								Vendor Total:	\$747.95
4998		JORDAN FOOTBALL ASSOCIATION							
			0717	001	107780		Check		
				E 01	300 294 000 305 303	8/29/22 FB Scoreboard		\$60.00	
				E 01	300 294 000 305 303	9/19/22 FB Scoreboard		\$60.00	
PO#:		Voucher #:	121505	Invoice	Invoice No:	Fall 2022 Events	9/30/2022	Paid Amt:	\$120.00
								Check Amount:	\$120.00
								Vendor Total:	\$120.00
26624		JUREWICZ, MATT							
			0717	001	107781		Check		
				E 01	300 294 000 305 303	FB Official 9/23/22		\$115.00	
PO#:		Voucher #:	121507	Invoice	Invoice No:	FB Official	9/30/2022	Paid Amt:	\$115.00
								Check Amount:	\$115.00
								Vendor Total:	\$115.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
27738		KALOW, BEN					
			0717	001	107694		Check
				E 04	005 505 321 305 000	Run of the Mill T-shirts	\$100.00
PO#: 54796	Voucher #:	121313	Invoice	Invoice No:	22066	9/14/2022	
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
23942		KERBER, PAULINE					
			0717	001	107743		Check
				E 02	100 770 701 401 000	9/18/22 Shoes	\$69.98
PO#: 55019	Voucher #:	121449	Invoice	Invoice No:	Reimbursement	9/23/2022	
							Paid Amt: \$69.98
							Check Amount: \$69.98
							Vendor Total: \$69.98
			0717	001	107782		Check
				E 02	005 770 701 820 000	Level 1 Certificate	\$12.00
				E 02	005 770 701 820 000	SNA Subscription	\$55.00
PO#:	Voucher #:	121508	Invoice	Invoice No:	Reimbursement	9/30/2022	
							Paid Amt: \$67.00
							Check Amount: \$67.00
							Vendor Total: \$136.98
4931		KIDSCREATE STUDIO					
			0717	001	107695		Check
				E 04	005 505 321 305 503	Tie Dye & 3D Minecraft	\$992.00
PO#: 54791	Voucher #:	121314	Invoice	Invoice No:	15163589	9/14/2022	
							Paid Amt: \$992.00
							Check Amount: \$992.00
							Vendor Total: \$992.00
6007		KINKEADE, CAROLINE					
			0717	001	107744		Check
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22	\$20.00
PO#: 55025	Voucher #:	121448	Invoice	Invoice No:	Youth VB Camp	9/23/2022	
							Paid Amt: \$20.00
							Check Amount: \$20.00
							Vendor Total: \$20.00
5887		KLUXDAL, JENNA					
			0717	001	107640		Check
				E 04	005 505 321 305 515	Jaguar BB Camp 8/8/22-8/11/22	\$150.00
PO#: 54830	Voucher #:	121257	Invoice	Invoice No:	Jaguar BB Camp	9/8/2022	
							Paid Amt: \$150.00
							Check Amount: \$150.00
							Vendor Total: \$150.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
01284		KOCH, RANDY							
			0717	001	107641		Check		
				B 02	230 000		Lunch Account Refund FY23	\$64.80	
PO#: 54808		Voucher #:	121258	Invoice	Invoice No: Refund	9/8/2022		Paid Amt:	\$64.80
								Check Amount:	\$64.80
								Vendor Total:	\$64.80
2254		KOHLHARDT, DEB							
			0717	001	107676		Check		
				E 04	005 508 321 305 000		Gentle Yoga Session 1 4/6/22-6/1/22	\$525.70	
PO#:		Voucher #:	121293	Invoice	Invoice No: Gentle Yoga 1	9/14/2022		Paid Amt:	\$525.70
								Check Amount:	\$525.70
								Vendor Total:	\$525.70
5669		KORNKVEN, ANDREW							
			0717	001	107642		Check		
				E 01	300 294 000 305 326		Boys	\$74.50	
				E 01	300 296 000 305 326		Girls	\$74.50	
PO#:		Voucher #:	121259	Invoice	Invoice No: Soccer Official	9/8/2022		Paid Amt:	\$149.00
								Check Amount:	\$149.00
								Vendor Total:	\$149.00
4171		KRAMLINGER PIANO SERVICE							
			0717	001	107643		Check		
				E 01	100 203 000 401 164		Piano Tuning	\$170.00	
PO#: 54729		Voucher #:	121255	Invoice	Invoice No: 8/26/22	9/8/2022		Paid Amt:	\$170.00
				E 01	300 258 000 305 000		JHS Piano Tune Kawai Vertical in Band room A4	\$170.00	
				E 01	300 259 000 305 000		Tune Yamaha Grand in Choir Room A 440	\$170.00	
PO#: 54745		Voucher #:	121256	Invoice	Invoice No: 8/26/22	9/8/2022		Paid Amt:	\$340.00
								Check Amount:	\$510.00
								Vendor Total:	\$510.00
22573		KROELLS, LINDA							
			0717	001	107696		Check		
				E 04	005 505 321 305 550		8/3/22-9/7/22-Tae Kwon Do Summer Session 2	\$216.00	
PO#: 54918		Voucher #:	121316	Invoice	Invoice No: Summer Session 2	9/14/2022		Paid Amt:	\$216.00
								Check Amount:	\$216.00
								Vendor Total:	\$216.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5678		KROELLS, TESSA					
			0717	001	107697		Check
				E 04	005 505 321 305 550	8/3/22-9/7/22-Tae Kwon Do Summer Session 2	\$86.40
PO#: 54919	Voucher #:	121315	Invoice	Invoice No:	Summer Session 2	9/14/2022	Paid Amt: \$86.40
							Check Amount: \$86.40
							Vendor Total: \$86.40
5986		LA CROSSE MAIL & PRINT SOLUTIONS					
			0717	001	107644		Check
				E 01	005 010 000 305 000	4/4 8 Page Booklet	\$2,421.50
				E 01	005 010 000 305 000	Mailing Services	\$417.10
				E 01	005 010 000 305 000	Postage	\$1,367.51
				E 01	005 010 000 305 000	Shipping	\$21.50
PO#: 54809	Voucher #:	121260	Invoice	Invoice No:	31000	9/8/2022	Paid Amt: \$4,227.61
							Check Amount: \$4,227.61
							Vendor Total: \$4,227.61
3560		LARSON ENGINEERING, INC.					
			0717	001	107745		Check
				E 06	005 870 023 305 000	Phase 1-Abatement Bond 2023 Site Improvment	\$3,600.00
PO#: 55014	Voucher #:	121453	Invoice	Invoice No:	0000997	9/23/2022	Paid Amt: \$3,600.00
							Check Amount: \$3,600.00
							Vendor Total: \$3,600.00
5996		LLOYD, KAREN					
			0717	001	107698		Check
				E 02	128 770 701 401 000	Kohls 8/16/22	\$36.99
				E 02	128 770 701 401 000	Kohls 8/27/22	\$36.99
				E 02	128 770 701 401 000	Famous Footwear 9/5/22	\$59.99
PO#: 54907	Voucher #:	121317	Invoice	Invoice No:	Reimbursement	9/14/2022	Paid Amt: \$133.97
							Check Amount: \$133.97
							Vendor Total: \$133.97
2270		LORENZEN, COREY					
			0717	001	107746		Check
				E 01	300 294 000 305 303	FB Official 9/8/22	\$115.00
PO#:	Voucher #:	121451	Invoice	Invoice No:	FB Official	9/23/2022	Paid Amt: \$115.00
							Check Amount: \$115.00
							Vendor Total: \$115.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5383		LUCAS/AUDREY							
			0717	001	107747		Check		
				E 04	005 508 321 305 000	7/25/22-9/15/22-MOX Fitness Session 5		\$528.50	
	PO#: 55040	Voucher #:	121452	Invoice	Invoice No: MOX Session 5	9/23/2022		Paid Amt: \$528.50	
								Check Amount: \$528.50	
								Vendor Total: \$528.50	
4412		MANDILE, RICHARD							
			0717	001	107748		Check		
				E 01	300 294 000 305 326	Boys		\$69.50	
				E 01	300 296 000 305 326	Girls		\$69.50	
	PO#:	Voucher #:	121473	Invoice	Invoice No: Soccer Official	9/23/2022		Paid Amt: \$139.00	
								Check Amount: \$139.00	
								Vendor Total: \$139.00	
1919		MASA							
			0717	001	107783		Check		
				E 01	005 020 000 366 000	Registration-R. Evenson 2022 Fall Conference		\$299.00	
	PO#: 55059	Voucher #:	121509	Invoice	Invoice No: R. Evenson	9/30/2022		Paid Amt: \$299.00	
								Check Amount: \$299.00	
								Vendor Total: \$299.00	
25631		MASSP							
			0717	001	107784		Check		
				E 01	128 050 000 820 000	Membership Renewal - 7-22-22,		\$875.00	
	PO#: 54455	Voucher #:	121510	Invoice	Invoice No: 22849	9/30/2022		Paid Amt: \$875.00	
								Check Amount: \$875.00	
								Vendor Total: \$875.00	
10812		MCEA-MN COM ED ASSN							
			0717	001	107699		Check		
				E 04	005 505 321 366 000	Andi Nold-2022 MN-RACC Conference - River's		\$299.00	
				E 04	005 505 321 366 000	Steven Jensen-2022 MN-RACC Conference - R		\$299.00	
	PO#: 54803	Voucher #:	121319	Invoice	Invoice No: Aug 17-18, 2022	9/14/2022		Paid Amt: \$598.00	
								Check Amount: \$598.00	
								Vendor Total: \$598.00	
28878		MEDICARE BLUE RX							
			0717	001	107785		Check		
				B 01	215 024	Oct 2022 D. Swenson		\$178.00	
	PO#:	Voucher #:	121513	Invoice	Invoice No: 222500161598	9/30/2022		Paid Amt: \$178.00	
								Check Amount: \$178.00	
								Vendor Total: \$178.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5961		MENGEL, MORGAN							
			0717	001	107645		Check		
				E 04	005 505 321 305 515	Jaguar BB Camp 8/8/22-8/11/22		\$150.00	
PO#: 54835	Voucher #:	121265	Invoice	Invoice No:	Jaguar BB Camp	9/8/2022		Paid Amt:	\$150.00
								Check Amount:	\$150.00
								Vendor Total:	\$150.00
5867		METRO FIBERNET LLC							
			0717	001	107700		Check		
				E 04	005 582 344 320 000	School Readiness		\$25.94	
				E 04	005 570 321 320 000	Kids Co		\$7.41	
				E 02	005 770 701 320 000	ES Food Service		\$3.71	
				E 01	100 203 000 320 000	ES		\$370.52	
				E 04	005 505 321 320 550	CERC		\$17.43	
				E 02	005 770 701 320 000	MS Food Service		\$4.36	
				E 01	128 211 000 320 000	MS		\$413.86	
				E 02	005 770 701 320 000	HS Food Service		\$9.16	
				E 01	300 211 000 320 000	HS		\$449.03	
PO#:	Voucher #:	121320	Invoice	Invoice No:	Sept 2022	9/14/2022		Paid Amt:	\$1,301.42
								Check Amount:	\$1,301.42
								Vendor Total:	\$1,301.42
5393		METRO VOLLEYBALL OFFICIAL ASSN, LLC							
			0717	001	107701		Check		
				E 01	300 296 000 305 342	8/25/22		\$280.00	
				E 01	300 296 000 305 342	8/30/22		\$240.00	
				E 01	300 296 000 305 342	9/6/22		\$240.00	
PO#: 54893	Voucher #:	121322	Invoice	Invoice No:	1483	9/14/2022		Paid Amt:	\$760.00
								Check Amount:	\$760.00
6014		MGBCA							
			0717	001	107787		Check		
				E 01	300 640 316 366 300	Kyle Johnson		\$100.00	
				E 01	300 640 316 366 300	Andi Nold		\$100.00	
PO#: 55049	Voucher #:	121514	Invoice	Invoice No:	10/28/22	32 9/30/2022		Paid Amt:	\$200.00
								Check Amount:	\$200.00
								Vendor Total:	\$200.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
10854		MN SCHOOL BOARDS ASSN					
			0717	001	107702		Check
				E 01	005 010 000 305 000	2022 Strategic Planning G. Gilman	\$14,300.00
	PO#: 54895	Voucher #:	121321	Invoice	Invoice No: INV-02208-H4L9H3	9/14/2022	
							Paid Amt: \$14,300.00
							Check Amount: \$14,300.00
							Vendor Total: \$14,300.00
16835		MN SOUTH CENTRAL SERVICE COOP.					
			0717	001	107646		Check
				E 01	005 865 352 305 000	AHERA-July 2022 IEA	\$888.00
				E 01	005 865 352 305 000	EMS-July 2022 IEA	\$149.75
	PO#: 54714	Voucher #:	121262	Invoice	Invoice No: 21230	9/8/2022	
							Paid Amt: \$1,037.75
							Check Amount: \$1,037.75
			0717	001	107749		Check
				E 01	128 298 000 369 373	6 student team-Knowledge Bowl fees	\$370.00
	PO#: 54980	Voucher #:	121472	Invoice	Invoice No: MS Knowledge Bowl	9/23/2022	
							Paid Amt: \$370.00
							Check Amount: \$370.00
			0717	001	107788		Check
				E 01	005 110 000 820 000	FY23 Membership	\$667.30
	PO#: 55016	Voucher #:	121512	Invoice	Invoice No: 21275	9/30/2022	
							Paid Amt: \$667.30
							Check Amount: \$667.30
							Vendor Total: \$2,075.05
10857		MN STATE HIGH SCHOOL LEAGUE					
			0717	001	107647		Check
				E 01	300 292 000 820 300	MSHSL State speech entry fee	\$80.00
				E 01	300 292 000 820 300	Annual membership fee	\$100.00
				E 01	300 292 000 820 300	Baseball	\$160.00
				E 01	300 292 000 820 300	Boys basketball	\$160.00
				E 01	300 292 000 820 300	Girls basketball	\$160.00
				E 01	300 292 000 820 300	Boys cross country	\$160.00
				E 01	300 292 000 820 300	Girls cross country	\$160.00
				E 01	300 292 000 820 300	Football	\$160.00
				E 01	300 292 000 820 300	Boys golf	\$160.00
				E 01	300 292 000 820 300	Girls golf	\$160.00
				E 01	300 292 000 820 300	Girls gymnastics	\$160.00
				E 01	300 292 000 820 300	Boys nordic ski	\$160.00
				E 01	300 292 000 820 300	Girls nordic ski	\$160.00
				E 01	300 292 000 820 300	Boys soccer	\$160.00
				E 01	300 292 000 820 300	Girls soccer	\$160.00
				E 01	300 292 000 820 300	Speech	\$160.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
10857		MN STATE HIGH SCHOOL LEAGUE						
		0717	001		107647		Check	
				E 01	300 292 000 820 300	Girls softball	\$160.00	
				E 01	300 292 000 820 300	Girls swimming & diving	\$160.00	
				E 01	300 292 000 820 300	Girls tennis	\$160.00	
				E 01	300 292 000 820 300	One act play	\$160.00	
				E 01	300 292 000 820 300	Boys track & field	\$160.00	
				E 01	300 292 000 820 300	Girls track & field	\$160.00	
				E 01	300 292 000 820 300	Girls volleyball	\$160.00	
				E 01	300 292 000 820 300	Wrestling	\$160.00	
				E 01	300 292 000 820 300	Boys lacrosse	\$160.00	
				E 01	300 292 000 820 300	Girls lacrosse	\$160.00	
				E 01	300 292 000 820 300	Music	\$160.00	
				E 01	300 292 000 820 300	Adapted floor hockey, CI	\$160.00	
				E 01	300 292 000 820 300	Adapted softball, CI	\$160.00	
				E 01	300 292 000 820 300	Cheerleading	\$160.00	
				E 01	300 292 000 820 300	Visual arts	\$160.00	
				E 01	300 292 000 820 300	Per student fee	\$1,352.25	
PO#: 54758	Voucher #:	121263	Invoice	Invoice No:	039822/040130	9/8/2022	Paid Amt: \$6,172.25	
							Check Amount: \$6,172.25	
							Vendor Total: \$6,172.25	
3967		MN VALLEY ELECTRIC COOPERATIVE						
		0717	001		107648		Check	
				E 01	005 810 000 330 201	Ballfield Lights	\$11.02	
PO#:	Voucher #:	121261	Invoice	Invoice No:	8/8/22	9/8/2022	Paid Amt: \$11.02	
							Check Amount: \$11.02	
							Vendor Total: \$23.76	
		0717	001		107789		Check	
				E 01	005 810 000 330 201	Ballfield Lights	\$12.74	
PO#:	Voucher #:	121511	Invoice	Invoice No:	9/7/22	9/30/2022	Paid Amt: \$12.74	
							Check Amount: \$12.74	
							Vendor Total: \$23.76	
2184		MOUND WESTONKA HIGH SCHOOL						
		0717	001		107703		Check	
				E 01	300 296 000 369 342	Volleyball Invitational - JV-09-17-22	\$165.00	
				E 01	300 296 000 369 342	Volleyball Invitational - C-09/17/2022	\$200.00	
PO#: 54338	Voucher #:	121318	Invoice	Invoice No:	9/17/22	9/14/2022	Paid Amt: \$365.00	
							Check Amount: \$365.00	
							Vendor Total: \$365.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5951		MURRAY, AUGUSTA							
			0717	001	107649		Check		
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22	\$60.00		
PO#: 54840	Voucher #:	121264	Invoice	Invoice No:	Youth VB Camp	9/8/2022	Paid Amt:	\$60.00	
							Check Amount:	\$60.00	
							Vendor Total:	\$60.00	
26451		MUSIC MART							
			0717	001	107677		Check		
				E 01	128 258 000 530 000	End of year - 6-24-22 Band Equipment, Castane	\$107.49		
				E 01	128 258 000 530 000	Band repair - Alto Sax 6-24-22	\$140.00		
PO#: 54206	Voucher #:	121294	Invoice	Invoice No:	1417760/1417761	9/14/2022	Paid Amt:	\$247.49	
							Check Amount:	\$247.49	
24313		MUSIC MART - ACCT. 17175							
			0717	001	107750		Check		
				E 01	300 258 000 350 000	Attachedment for May Back Plate (Drum harnes	\$30.00		
PO#: 54976	Voucher #:	121460	Invoice	Invoice No:	1429730	9/23/2022	Paid Amt:	\$30.00	
				R 01	128 000 000 619 923	Stands - invoice 1434338	\$15.00		
PO#: 54762	Voucher #:	121462	Invoice	Invoice No:	1434338	9/23/2022	Paid Amt:	\$15.00	
				R 01	128 000 000 619 923	misc supplies 1434068	\$536.24		
PO#: 54762	Voucher #:	121463	Invoice	Invoice No:	1434068	9/23/2022	Paid Amt:	\$536.24	
				R 01	128 000 000 619 923	EE books 1436572	\$62.35		
PO#: 54762	Voucher #:	121464	Invoice	Invoice No:	1436572	9/23/2022	Paid Amt:	\$62.35	
				R 01	128 000 000 619 923	reeds 1434624	\$36.50		
PO#: 54762	Voucher #:	121465	Invoice	Invoice No:	1434624	9/23/2022	Paid Amt:	\$36.50	
				E 01	128 258 000 350 000	sax reeds - paper receipt	\$30.99		
PO#: 54762	Voucher #:	121466	Invoice	Invoice No:	1426973	9/23/2022	Paid Amt:	\$30.99	
							Check Amount:	\$711.08	
							Vendor Total:	\$958.57	
			0717	001	107751		Check		
				R 01	300 000 000 619 923	Large Invoice #1443647	\$1,267.40		
PO#: 54977	Voucher #:	121454	Invoice	Invoice No:	1443647	9/23/2022	Paid Amt:	\$1,267.40	
				R 01	300 000 000 619 923	Vandoren Mouthpiece cushion	\$10.99		
PO#: 54977	Voucher #:	121455	Invoice	Invoice No:	1444649	9/23/2022	Paid Amt:	\$10.99	
				R 01	300 000 000 619 923	V25 Vandoren alto sax reeds	\$30.99		
PO#: 54977	Voucher #:	121456	Invoice	Invoice No:	1444828	9/23/2022	Paid Amt:	\$30.99	
				R 01	300 000 000 619 923	Vandoren Mouthpiece chusion	\$21.98		
PO#: 54977	Voucher #:	121457	Invoice	Invoice No:	1448893	9/23/2022	Paid Amt:	\$21.98	
				E 01	300 258 000 350 000	Piccolo Repair #132635	\$57.50		
PO#: 54951	Voucher #:	121458	Invoice	Invoice No:	1449947	9/23/2022	Paid Amt:	\$57.50	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
24313		MUSIC MART - ACCT. 17175							
			0717	001	107751		Check		
				E 01	300 258 000 350 000	Trumpet Value Guide, Neckstrap	\$44.00		
PO#: 54951		Voucher #:		121459	Invoice	Invoice No: 1449525	9/23/2022	Paid Amt:	\$44.00
				E 01	300 258 000 401 000	Harmon Wow Trumpet Mute	\$128.00		
PO#: 54950		Voucher #:		121461	Invoice	Invoice No: 1451519	9/23/2022	Paid Amt:	\$128.00
				E 01	300 212 000 430 000	Sheet Music - Fireball	\$61.75		
PO#: 54952		Voucher #:		121467	Invoice	Invoice No: 1449115	9/23/2022	Paid Amt:	\$61.75
				E 01	300 212 000 430 000	Sheet Music - Fandango for Mallet Perc, Solo fli	\$112.50		
PO#: 54952		Voucher #:		121468	Invoice	Invoice No: 1451106	9/23/2022	Paid Amt:	\$112.50
				E 01	300 212 000 430 000	Sheet Music - Duets for all	\$31.95		
PO#: 54952		Voucher #:		121469	Invoice	Invoice No: 1432952	9/23/2022	Paid Amt:	\$31.95
				E 01	300 212 000 430 000	Sheet Music - I'm Still standing	\$48.00		
PO#: 54952		Voucher #:		121470	Invoice	Invoice No: 1445629	9/23/2022	Paid Amt:	\$48.00
				E 01	300 212 000 430 000	Sheet Music -Drag me down, take me home cou	\$96.00		
PO#: 54952		Voucher #:		121471	Invoice	Invoice No: 1431007	9/23/2022	Paid Amt:	\$96.00
								Check Amount:	\$1,911.06
								Vendor Total:	\$1,911.06
5994		NARUM, HAILEY							
			0717	001	107704		Check		
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22	\$50.00		
PO#: 54889		Voucher #:		121323	Invoice	Invoice No: Youth VB Camp	9/14/2022	Paid Amt:	\$50.00
								Check Amount:	\$50.00
								Vendor Total:	\$50.00
27076		NEW PRAGUE HIGH SCHOOL							
			0717	001	107790		Check		
				E 01	300 292 000 302 000	Boys Varsity/JV - Cross Country Invitational	\$100.00		
				E 01	300 292 000 302 000	Girls Varsity/JV - Cross Country Invitational	\$100.00		
PO#: 54505		Voucher #:		121516	Invoice	Invoice No: 9/27/22	9/30/2022	Paid Amt:	\$200.00
								Check Amount:	\$200.00
								Vendor Total:	\$200.00
4422		NWAOFUNE, PETER							
			0717	001	107650		Check		
				E 01	300 294 000 305 326	Boys	\$69.50		
				E 01	300 296 000 305 326	Girls	\$69.50		
PO#:		Voucher #:		121266	Invoice	Invoice No: Soccer Official	9/8/2022	Paid Amt:	\$139.00
								Check Amount:	\$139.00
			0717	001	107752	36	Check		
				E 01	300 294 000 305 326	Boys 9/10/22	\$79.00		
				E 01	300 296 000 305 326	Girls 9/10/22	\$79.00		

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4422		NWAOFUNE, PETER							
			0717	001	107752		Check		
				E 01	300 294 000 305 326	Boys 9/13/22		\$69.50	
				E 01	300 296 000 305 326	Girls 9/13/22		\$0.00	
PO#:		Voucher #:	121474	Invoice	Invoice No: Soccer Official	9/23/2022		Paid Amt:	\$227.50
								Check Amount:	\$227.50
								Vendor Total:	\$366.50
10987		OWENS COMPANIES, INC.							
			0717	001	107753		Check		
				E 01	005 810 000 350 272	Energy recovery unit was locked out		\$360.80	
PO#: 54928		Voucher #:	121475	Invoice	Invoice No: 30931	9/23/2022		Paid Amt:	\$360.80
				E 01	300 810 000 350 272	Looked at issues with water heater		\$504.00	
PO#: 54927		Voucher #:	121476	Invoice	Invoice No: 30932	9/23/2022		Paid Amt:	\$504.00
								Check Amount:	\$864.80
								Vendor Total:	\$864.80
24998		PEKARNA, MARTY							
			0717	001	107791		Check		
				E 01	300 294 000 305 303	FB Official 9/23/22		\$115.00	
PO#:		Voucher #:	121517	Invoice	Invoice No: FB Official	9/30/2022		Paid Amt:	\$115.00
								Check Amount:	\$115.00
								Vendor Total:	\$115.00
5956		PINE ISLAND PUBLIC SCHOOLS							
			0717	001	107705		Check		
				E 01	300 292 000 302 000	Varsity boys meet		\$125.00	
PO#: 54573		Voucher #:	121324	Invoice	Invoice No: 9/22/22	9/14/2022		Paid Amt:	\$125.00
								Check Amount:	\$125.00
								Vendor Total:	\$125.00
5946		PROQUEST LLC							
			0717	001	107792		Check		
				E 01	300 211 302 406 000	Culturegrams Online		\$1,757.37	
PO#: 54363		Voucher #:	121518	Invoice	Invoice No: 70750134	9/30/2022		Paid Amt:	\$1,757.37
								Check Amount:	\$1,757.37
								Vendor Total:	\$1,757.37
5937		PROVOST, REBECCA							
			0717	001	107651		Check		
				E 04	005 505 321 305 515	Tumbling Session 2 8/9/22-8/11/22		\$1,228.50	
PO#: 54829		Voucher #:	121267	Invoice	Invoice No: Tumbling Session 2	37 9/8/2022		Paid Amt:	\$1,228.50
								Check Amount:	\$1,228.50
								Vendor Total:	\$1,228.50

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
11072		RADERMACHER FOODS INC.						
		0717	001		107678		Check	
				E 01	128 211 303 401 277	MS Targeted Services	\$54.35	
				E 01	005 010 000 401 000	Board Mtg	\$57.92	
				E 01	100 212 000 430 000	ES Art	\$5.58	
				E 01	128 211 000 401 381	MS PBIS Supplies	\$28.34	
				E 01	128 402 740 433 250	SPED MS	\$138.44	
				E 01	128 411 740 433 250	SPED MS	\$13.41	
				E 01	128 411 740 433 250	SPED MS	\$11.50	
				E 01	100 402 740 433 000	SPED ES	\$28.02	
PO#:		Voucher #:	121295	Invoice	Invoice No: Account#26200	9/14/2022	Paid Amt: \$337.56 Check Amount: \$337.56	
		0717	001		107754		Check	
				E 04	005 570 321 401 000	Kids Co	\$95.20	
PO#:		Voucher #:	121477	Invoice	Invoice No: Account#26211	9/23/2022	Paid Amt: \$95.20	
				E 01	005 110 000 401 000	DO Supplies	\$23.25	
				E 02	128 770 709 490 000	MS Food Service	\$8.78	
				E 01	128 211 000 401 381	MS PBIS	\$207.84	
				E 01	128 211 163 430 012	Summer School	\$39.89	
PO#:		Voucher #:	121478	Invoice	Invoice No: Account#26200	9/23/2022	Paid Amt: \$279.76 Check Amount: \$374.96	
		0717	STUD		1933		Check	
				E 27	300 298 301 401 964	SA Speech	\$9.76	
PO#:		Voucher #:	121489	Invoice	Invoice No: Acct#26200	9/27/2022	Paid Amt: \$9.76 Check Amount: \$9.76	
Vendor Total:							\$722.28	
4630		RAKERS, KIIRSTEN						
		0717	001		107706		Check	
				E 01	005 420 740 366 000	Aug 2022 Mileage-1/2 Billed to BP	\$69.88	
PO#:	54905	Voucher #:	121325	Invoice	Invoice No: Reimbursement	9/14/2022	Paid Amt: \$69.88 Check Amount: \$69.88	
Vendor Total:							\$69.88	
20698		RATWIK, ROSZAK & MALONEY, PA						
		0717	001		107652		Check	
				E 01	005 160 000 305 000	July 2022-Professional Fees/Expenses/SPED/S	\$3,438.99	
PO#:	54813	Voucher #:	121271	Invoice	Invoice No: 71846	9/8/2022	Paid Amt: \$3,438.99 Check Amount: \$3,438.99	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
20698		RATWIK, ROSZAK & MALONEY, PA							
			0717	001	107793		Check		
				E 01	005 160 000 305 000	District		\$840.00	
	PO#: 55075	Voucher #:	121519	Invoice	Invoice No: 72074	9/30/2022		Paid Amt: \$1,092.50	
								Check Amount: \$1,092.50	
								Vendor Total: \$4,531.49	
5938		RICHEY & SON INC							
			0717	001	107653		Check		
				E 01	300 292 000 302 000	Elite high jump pit		\$6,815.00	
				E 01	300 292 000 302 000	Reversible mesh top pad		\$1,330.00	
				E 01	300 292 000 302 000	Weather cover		\$915.00	
				E 01	300 292 000 302 000	Package discount		(\$1,630.00)	
				E 01	300 292 302 530 000	Champion high jump pit		\$7,685.00	
				E 01	300 292 302 530 000	Reversible mesh top pad		\$1,455.00	
				E 01	300 292 302 530 000	Weather cover		\$1,050.00	
				E 01	300 292 302 530 000	Package discount		(\$1,260.00)	
				E 01	300 292 302 530 000	Delivery & Set up		\$650.00	
				E 01	300 292 302 530 000	Fuel surcharge		\$200.00	
	PO#: 54305	Voucher #:	121268	Invoice	Invoice No: 4938	9/8/2022		Paid Amt: \$17,210.00	
								Check Amount: \$17,210.00	
								Vendor Total: \$17,210.00	
5355		RINDAHL/ALANNA							
			0717	001	107654		Check		
				E 04	005 505 321 305 515	VB Camp July 25-28, 2022		\$250.00	
	PO#: 54826	Voucher #:	121270	Invoice	Invoice No: Youth VB Camp	9/8/2022		Paid Amt: \$250.00	
								Check Amount: \$250.00	
								Vendor Total: \$250.00	
4194		RITEWAY BUSINESS FORMS/DIGITAL PRINTING							
			0717	001	107655		Check		
				E 01	005 110 000 401 000	Smart Finance Check Stock FY23		\$158.00	
				E 01	005 110 000 401 000	Freight		\$47.11	
	PO#: 54652	Voucher #:	121269	Invoice	Invoice No: 22-85153	9/8/2022		Paid Amt: \$205.11	
								Check Amount: \$205.11	
								Vendor Total: \$205.11	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5995		ROSADO, SARA							
			0717	001	107707		Check		
				B 02	230 000		Lunch Account Refund J. Rosado	\$36.15	
	PO#: 54898	Voucher #:	121326	Invoice	Invoice No: Refund	9/14/2022		Paid Amt:	\$36.15
								Check Amount:	\$36.15
								Vendor Total:	\$36.15
3941		ROUFS, DOMINIC							
			0717	001	107656		Check		
				E 01	300 810 000 350 272		Labor-Tile work at JHS	\$800.00	
	PO#: 54787	Voucher #:	121273	Invoice	Invoice No: 8/15/22	9/8/2022		Paid Amt:	\$800.00
								Check Amount:	\$800.00
								Vendor Total:	\$800.00
6008		RUNGE, ADDISON							
			0717	001	107755		Check		
				E 04	005 505 321 305 515		Youth VB Camp 7/25/22-7/28/22	\$30.00	
	PO#: 55024	Voucher #:	121479	Invoice	Invoice No: Youth VB Camp	9/23/2022		Paid Amt:	\$30.00
								Check Amount:	\$30.00
								Vendor Total:	\$30.00
5985		RYGUY ASPHALT REPAIR & SEALCOATING							
			0717	001	107657		Check		
				E 01	005 865 384 510 000		Tennis court crack repair	\$2,250.00	
	PO#: 54783	Voucher #:	121272	Invoice	Invoice No: 1997	9/8/2022		Paid Amt:	\$2,250.00
								Check Amount:	\$2,250.00
								Vendor Total:	\$2,250.00
3354		S.M. HENTGES & SONS INC							
			0717	001	107708		Check		
				E 01	128 865 384 510 000		Disconnect watermain	\$7,500.00	
				E 01	128 865 384 510 000		Lower existing watermain/patch back asphalt	\$3,500.00	
	PO#: 54794	Voucher #:	121277	Invoice	Invoice No: 08182022	9/14/2022		Paid Amt:	\$11,000.00
								Check Amount:	\$11,000.00
								Vendor Total:	\$11,000.00
4242		SAA							
			0717	001	107794		Check		
				E 04	005 505 321 305 515		Speech Camp FY23 7/19/22-8/2/22	\$624.00	
	PO#:	Voucher #:	121523	Invoice	Invoice No: Speech Camp FY23	9/30/2022		Paid Amt:	\$624.00
								Check Amount:	\$624.00
								Vendor Total:	\$624.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
5370		SAILER'S GREENHOUSE						
			0717	STUD	1932		Check	
				E	27 300 298 301 401 963	Mums and delivery fee for Fall Mums	\$3,987.00	
PO#:	54990	Voucher #:	121422	Invoice	Invoice No:	Spanish Club FY23	9/22/2022	
							Paid Amt:	\$3,987.00
							Check Amount:	\$3,987.00
							Vendor Total:	\$3,987.00
3233		SCHLEIS, JOE						
			0717	001	107659		Check	
				E	01 300 296 000 305 326	Soccer Official 8/30/22	\$77.00	
PO#:		Voucher #:	121274	Invoice	Invoice No:	Soccer Official	9/8/2022	
							Paid Amt:	\$77.00
							Check Amount:	\$77.00
							Vendor Total:	\$77.00
4707		SCHMIDT, JERON						
			0717	001	107660		Check	
				E	01 300 294 000 305 303	FB Official 9/1/22	\$115.00	
PO#:		Voucher #:	121275	Invoice	Invoice No:	FB Official	9/8/2022	
							Paid Amt:	\$115.00
							Check Amount:	\$115.00
							Vendor Total:	\$115.00
			0717	001	107795		Check	
				E	01 300 294 000 305 303	FB Official 9/23/22	\$115.00	
PO#:		Voucher #:	121520	Invoice	Invoice No:	FB Official	9/30/2022	
							Paid Amt:	\$115.00
							Check Amount:	\$115.00
							Vendor Total:	\$230.00
2622		SCHOOL NUTRITION ASSOCIATION						
			0717	001	107796		Check	
				E	02 005 770 701 820 000	National Plus Fees	\$132.50	
				E	02 005 770 701 820 000	MN State Dues	\$51.50	
PO#:	54580	Voucher #:	121521	Invoice	Invoice No:	K. Raser	9/30/2022	
							Paid Amt:	\$184.00
							Check Amount:	\$184.00
							Vendor Total:	\$184.00
29095		SCHOOL NUTRITION DIRECTORS OF MN						
			0717	001	107661		Check	
				E	02 005 770 701 820 000	FY23 K. Raser Membership	\$100.00	
PO#:	54820	Voucher #:	121276	Invoice	Invoice No:	FY23	9/8/2022	
							Paid Amt:	\$100.00
							Check Amount:	\$100.00
							Vendor Total:	\$100.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5146		SCHOOL PERCEPTIONS LLC							
			0717	001	107709		Check		
				E 01	005 010 000 305 000	Phase1 Community Service PreRef FY23		\$1,900.00	
	PO#: 54815	Voucher #:	121329	Invoice	Invoice No: 4826	9/14/2022		Paid Amt:	\$1,900.00
								Check Amount:	\$1,900.00
								Vendor Total:	\$1,900.00
5898		SCIENCE EXPLORERS INC							
			0717	001	107756		Check		
				E 04	005 505 321 305 503	Sensational Slime 8/8		\$200.00	
	PO#: 54880	Voucher #:	121480	Invoice	Invoice No: 4883	9/23/2022		Paid Amt:	\$200.00
								Check Amount:	\$200.00
								Vendor Total:	\$200.00
5648		SELECT PRODUCTS COMPANY							
			0717	001	107757		Check		
				E 01	005 020 000 401 000	Lanyards		\$1,575.00	
				E 01	005 020 000 401 000	SHipping		\$61.79	
	PO#: 55018	Voucher #:	121485	Invoice	Invoice No: 50550	9/23/2022		Paid Amt:	\$1,636.79
								Check Amount:	\$1,636.79
								Vendor Total:	\$1,636.79
5656		SMITH, AVERY							
			0717	001	107710		Check		
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22		\$30.00	
	PO#: 54837	Voucher #:	121328	Invoice	Invoice No: Youth VB Camp	9/14/2022		Paid Amt:	\$30.00
								Check Amount:	\$30.00
								Vendor Total:	\$30.00
3734		SPA PARTNERS							
			0717	001	107679		Check		
				E 04	005 505 321 401 550	CERC-sanitizing wipes		\$530.00	
				E 04	005 505 321 401 550	CERC--sanitizing wipes-shipping		\$126.40	
	PO#: 53832	Voucher #:	121296	Invoice	Invoice No: 154536	9/14/2022		Paid Amt:	\$656.40
								Check Amount:	\$656.40
								Vendor Total:	\$656.40
5970		ST LOUIS PARK PUBLIC SCHOOLS							
			0717	001	107797		Check		
				E 01	300 292 000 302 000	10/01/22 - VB Boosters-Varsity Invitational		\$300.00	
	PO#: 54590	Voucher #:	121522	Invoice	Invoice No: 10/1/22	9/30/2022		Paid Amt:	\$300.00
								Check Amount:	\$300.00
								Vendor Total:	\$300.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
6004		STALOCH, MORGAN							
			0717	001	107758		Check		
			E	04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22		\$30.00	
			E	04	005 505 321 305 515	Youth Jaguar BB Camp 8/8/22-8/11/22		\$125.00	
PO#: 55028	Voucher #:	121484	Invoice	Invoice No:	Youth Camps 2022	9/23/2022	Paid Amt:	\$155.00	
								Check Amount:	\$155.00
								Vendor Total:	\$155.00
25711		STAR GROUP, LLC/NAPA AUTO PARTS							
			0717	001	107711		Check		
			E	01	005 810 000 350 200	Oil Filter/Carburetor Cleaner/Brake Parts Clean		\$42.24	
PO#: 54903	Voucher #:	121330	Invoice	Invoice No:	842000	9/14/2022	Paid Amt:	\$42.24	
								Check Amount:	\$42.24
			0717	001	107759		Check		
			E	01	005 810 000 350 200	10w40 oil		\$38.94	
PO#: 54981	Voucher #:	121481	Invoice	Invoice No:	843181	9/23/2022	Paid Amt:	\$38.94	
			E	01	300 810 000 350 274	B124 v-belt		\$165.33	
			E	01	300 810 000 350 274	B126 v-belt		\$168.48	
PO#: 54988	Voucher #:	121482	Invoice	Invoice No:	837629	9/23/2022	Paid Amt:	\$333.81	
								Check Amount:	\$372.75
			0717	001	107798		Check		
			E	01	128 810 000 350 274	Replacement cable for scrubber		\$12.49	
PO#: 55068	Voucher #:	121525	Invoice	Invoice No:	844151	9/30/2022	Paid Amt:	\$12.49	
								Check Amount:	\$12.49
								Vendor Total:	\$427.48
27877		STOCKER, ANNA							
			0717	001	107712		Check		
			E	04	005 505 321 305 503	FY23 Piano Lessons		\$112.00	
PO#: 54845	Voucher #:	121327	Invoice	Invoice No:	Piano Lessons	9/14/2022	Paid Amt:	\$112.00	
								Check Amount:	\$112.00
								Vendor Total:	\$112.00
5987		SUNBELT STAFFING							
			0717	001	107662		Check		
			E	01	128 401 740 394 000	JMS School Tele-SLP 8/27/2022 J. Davidov		\$97.00	
			E	01	300 401 740 394 000	JHS School Tele-SLP 8/27/2022 J. Davidov		\$97.00	
			E	01	128 401 740 394 000	JMS School Tele-SLP 8/27/2022 J. Davidov		(\$97.00)	
			E	01	998 401 740 394 000	JMS School Tele-SLP 8/27/2022 J. Davidov		\$97.00	
			E	01	300 401 740 394 000	JHS School Tele-SLP 8/27/2022 J. Davidov		(\$97.00)	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5987		SUNBELT STAFFING							
			0717	001	107662		Check		
				E 01	998 401 740 394 000	JHS School Tele-SLP 8/27/2022 J. Davidov	\$97.00		
PO#: 54848	Voucher #:	121285	Invoice	Invoice No:	20463561	9/8/2022	Paid Amt:	\$194.00	
							Check Amount:	\$194.00	
			0717	001	107760		Check		
				E 01	998 401 740 394 000	School Tele-SLP 9/10/2022 C. Williams	\$3,104.00		
PO#: 54955	Voucher #:	121483	Invoice	Invoice No:	20474682	9/23/2022	Paid Amt:	\$3,104.00	
							Check Amount:	\$3,104.00	
			0717	001	107799		Check		
				E 01	998 401 740 394 000	School Tele-SLP 9/17/2022	\$2,425.00		
PO#: 55061	Voucher #:	121524	Invoice	Invoice No:	20482550	9/30/2022	Paid Amt:	\$2,425.00	
							Check Amount:	\$2,425.00	
							Vendor Total:	\$5,723.00	
4700		TEACHERS ON CALL							
			0717	001	107713		Check		
				E 01	100 203 000 394 999	JES	\$595.29		
				E 01	128 407 740 394 999	MS SPED Para	\$143.71		
				E 01	128 211 000 394 999	MS	\$198.43		
PO#: 54894	Voucher #:	121331	Invoice	Invoice No:	137991	9/14/2022	Paid Amt:	\$937.43	
							Check Amount:	\$937.43	
			0717	001	107761		Check		
				E 01	128 211 000 394 999	MS	\$297.65		
				E 01	128 400 000 307 999	MS SPED	\$99.22		
				E 01	100 203 000 394 999	ES	\$198.43		
				E 01	300 211 000 394 999	HS	\$793.72		
PO#: 55017	Voucher #:	121486	Invoice	Invoice No:	138244	9/23/2022	Paid Amt:	\$1,389.02	
							Check Amount:	\$1,389.02	
			0717	001	107800		Check		
				E 01	100 203 000 394 999	ES	\$1,135.87		
				E 01	100 411 740 307 999	ES SPED Para	\$82.12		
				E 01	100 400 000 307 999	ES SPED	\$99.22		
				E 01	300 211 000 394 999	JHS	\$198.43		
				E 01	128 211 000 394 999	JMS	\$793.73		
				E 01	128 411 740 307 999	MS SPED Para	\$148.84		
				E 01	128 400 000 307 999	MS SPED	\$198.43		
PO#: 55074	Voucher #:	121526	Invoice	Invoice No:	138494	44 9/30/2022	Paid Amt:	\$2,656.64	
							Check Amount:	\$2,656.64	
							Vendor Total:	\$4,983.09	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5903		TILL 360, LLC							
			0717	001	107714		Check		
				E 01	005 640 316 305 000	District Staff Dev Speaker 8/25/22		\$5,000.00	
PO#: 54908		Voucher #:		121332	Invoice	Invoice No: 220825MN	9/14/2022	Paid Amt:	\$5,000.00
				E 01	005 640 316 401 000	JUst Look Up by Beckman- PD BOOKS		\$810.00	
PO#: 54747		Voucher #:		121333	Invoice	Invoice No: Book-Jordan	9/14/2022	Paid Amt:	\$810.00
								Check Amount:	\$5,810.00
								Vendor Total:	\$5,810.00
3456		TRI CITY UNITED HIGH SCHOOL							
			0717	001	107663		Check		
				E 01	300 292 000 369 314	Girls - Varsity-09-08-22		\$100.00	
				E 01	300 292 000 369 314	Boys - Varsity-09-08-22		\$100.00	
PO#: 54337		Voucher #:		121278	Invoice	Invoice No: CC 9/8/22	9/8/2022	Paid Amt:	\$200.00
								Check Amount:	\$200.00
								Vendor Total:	\$200.00
5990		VANDERVEREN, BRADLEY							
			0717	001	107664		Check		
				E 01	300 294 000 305 303	FB Official 9/1/22		\$115.00	
PO#:		Voucher #:		121279	Invoice	Invoice No: FB Official	9/8/2022	Paid Amt:	\$115.00
								Check Amount:	\$115.00
								Vendor Total:	\$115.00
1635		VISTA HIGHER LEARNING							
			0717	001	107665		Check		
				E 01	300 211 302 406 000	Spanish V Texts		\$549.45	
PO#: 54373		Voucher #:		121280	Invoice	Invoice No: SI251748	9/8/2022	Paid Amt:	\$549.45
								Check Amount:	\$549.45
								Vendor Total:	\$549.45
1619		VIZENOR, JEFF							
			0717	001	107666		Check		
				E 01	300 211 000 401 217	8/18/22 JoAnn Fabrics		\$32.96	
				E 01	300 211 000 401 217	8/19/22 Sam's Club		\$115.20	
				E 01	300 211 000 401 217	8/19/22 Walmart		\$18.18	
PO#: 54816		Voucher #:		121282	Invoice	Invoice No: Reimbursement	9/8/2022	Paid Amt:	\$166.34
								Check Amount:	\$166.34
								Vendor Total:	\$166.34

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5347		VOGEL/ABIGAL							
			0717	001	107667		Check		
				E 04	005 505 321 305 515	Jaguar BB Camp 8/8/22-8/11/22		\$105.00	
PO#: 54834		Voucher #:	121281	Invoice	Invoice No: Jaguar BB Camp	9/8/2022		Paid Amt: \$105.00	
								Check Amount: \$105.00	
								Vendor Total: \$105.00	
5993		VOURLLOS, REINA							
			0717	001	107715		Check		
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22		\$20.00	
PO#: 54890		Voucher #:	121334	Invoice	Invoice No: Youth VB Camp	9/14/2022		Paid Amt: \$20.00	
								Check Amount: \$20.00	
								Vendor Total: \$20.00	
3238		VU, HIEP							
			0717	001	107762		Check		
				E 01	300 294 000 305 326	Boys 9/10/22		\$38.50	
				E 01	300 296 000 305 326	Girls 9/10/22		\$38.50	
				E 01	300 296 000 305 326	Girls 9/19/22		\$77.00	
PO#:		Voucher #:	121487	Invoice	Invoice No: Soccer Official	9/23/2022		Paid Amt: \$154.00	
								Check Amount: \$154.00	
								Vendor Total: \$154.00	
27930		WAGNER PRESS & GRAPHICS							
			0717	001	107716		Check		
				E 01	128 050 000 401 000	MS Pride Tickets FY23		\$177.00	
PO#: 54892		Voucher #:	121335	Invoice	Invoice No: 35596	9/14/2022		Paid Amt: \$177.00	
								Check Amount: \$177.00	
								Vendor Total: \$177.00	
5658		WEBER, AVA							
			0717	001	107668		Check		
				E 04	005 505 321 305 515	Youth VB Camp 7/25/22-7/28/22		\$20.00	
PO#: 54841		Voucher #:	121283	Invoice	Invoice No: Youth VB Camp	9/8/2022		Paid Amt: \$20.00	
								Check Amount: \$20.00	
								Vendor Total: \$20.00	
3263		WINTER, CLARENCE							
			0717	001	107763		Check		
				E 01	300 294 000 305 326	Soccer Official 9/16/22		\$62.00	
PO#:		Voucher #:	121488	Invoice	Invoice No: Soccer Official	9/23/2022		Paid Amt: \$62.00	
								Check Amount: \$62.00	
								Vendor Total: \$62.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
5981		WITTKOP, CATHERINE						
			0717	001	107669		Check	
				E 04	005 505 321 305 515	Youth Yoga 7/14/22-8/11/22	\$315.00	
	PO#: 54828	Voucher #:	121284	Invoice	Invoice No: Youth Yoga	9/8/2022	Paid Amt: \$315.00	
							Check Amount:	\$315.00
							Vendor Total:	\$315.00
							Report Total:	\$225,009.51

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 #:		121338	Invoice	Invoice No: S2023050	9/30/2022	Paid Amt:	\$52.95
				B 01	215 060	American Family/Flex Cancer	\$52.95		
PO#:		Voucher #:		121580	Invoice	Invoice No: S2023060	9/30/2022	Paid Amt:	\$52.95
								Check Amount:	\$105.90
								Vendor Total:	\$105.90
28892		AVIBEN							
			0717	001			Wire		
				B 01	215 056	American Express	\$2,091.71		
PO#:		Voucher #:		121337	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$2,091.71
				B 01	215 055	Equitable Life	\$1,770.86		
PO#:		Voucher #:		121341	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$1,770.86
				B 01	215 050	ECONOMIC SERVICES	\$637.51		
PO#:		Voucher #:		121342	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$637.51
				B 01	215 053	Fidelity Investment	\$558.67		
PO#:		Voucher #:		121344	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$558.67
				B 01	215 068	ING/Aetna	\$152.04		
				B 01	215 080	First Investors Corporation	\$316.68		
PO#:		Voucher #:		121345	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$468.72
				B 01	215 064	Franklin Templeton	\$2,114.59		
				B 01	215 068	ING/Aetna	\$97.75		
PO#:		Voucher #:		121346	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$2,212.34
				B 01	215 069	Orchard Trust/Great West	\$100.00		
PO#:		Voucher #:		121347	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$100.00
				B 01	215 078	Horace Mann	\$3,956.27		
PO#:		Voucher #:		121348	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$3,956.27
				B 01	215 068	ING/Aetna	\$7,863.76		
PO#:		Voucher #:		121349	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$7,863.76
				B 01	215 077	Modern Woodmen	\$104.83		
PO#:		Voucher #:		121354	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$104.83
				B 01	215 057	Thrivent Financial	\$848.88		
PO#:		Voucher #:		121358	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$848.88
				B 01	215 067	Valic	\$479.84		
PO#:		Voucher #:		121360	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt:	\$479.84
								Check Amount:	\$21,093.39
			0717	001			Wire		
				B 01	215 056	American Express	\$2,091.71		
PO#:		Voucher #:		121579	Invoice	Invoice No: S2023060	9/30/2022	Paid Amt:	\$2,091.71

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	215 055	Equitable Life		\$1,770.86	
PO#:		Voucher #:		121583	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$1,770.86
				B 01	215 050	ECONOMIC SERVICES		\$637.51	
PO#:		Voucher #:		121584	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$637.51
				B 01	215 053	Fidelity Investment		\$1,139.51	
				B 01	215 068	ING/Aetna		\$712.75	
PO#:		Voucher #:		121586	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$1,852.26
				B 01	215 068	ING/Aetna		\$152.04	
				B 01	215 080	First Investors Corporation		\$316.68	
PO#:		Voucher #:		121587	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$468.72
				B 01	215 064	Franklin Templeton		\$2,338.21	
				B 01	215 068	ING/Aetna		\$97.75	
PO#:		Voucher #:		121588	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$2,435.96
				B 01	215 069	Orchard Trust/Great West		\$100.00	
PO#:		Voucher #:		121589	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$100.00
				B 01	215 078	Horace Mann		\$4,204.44	
PO#:		Voucher #:		121590	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$4,204.44
				B 01	215 068	ING/Aetna		\$8,342.64	
PO#:		Voucher #:		121591	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$8,342.64
				B 01	215 077	Modern Woodmen		\$104.83	
PO#:		Voucher #:		121596	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$104.83
				B 01	215 061	New York Life		\$205.55	
PO#:		Voucher #:		121598	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$205.55
				B 01	215 057	Thrivent Financial		\$951.66	
PO#:		Voucher #:		121602	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$951.66
				B 01	215 067	Valic		\$813.18	
PO#:		Voucher #:		121604	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt: \$813.18
								Check Amount:	\$23,979.32
								Vendor Total:	\$45,072.71
11747		BLUE CROSS & BLUE SHIELD							
			0717	001			Wire		
				B 01	215 020	Health Ins		\$73,442.46	
PO#:		Voucher #:		121339	Invoice	Invoice No: S2023050	9/30/2022		Paid Amt: \$73,442.46
				B 01	215 020	Health Ins		\$82,680.03	
				B 01	215 024	Retiree Ins		\$10,259.66	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
11747		BLUE CROSS & BLUE SHIELD							
			0717	001			Wire		
				B 01 215 020	Health Ins-adj to premium			\$13,735.23	
PO#:		Voucher #:	121581	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt:	\$106,674.92
								Check Amount:	\$180,117.38
								Vendor Total:	\$180,117.38
22350		FRANDSEN BANK AND TRUST							
			0717	001			Wire		
				B 01 215 003	Fed Tax			\$43,860.49	
PO#:		Voucher #:	121343	Invoice	Invoice No: S2023050	9/15/2022		Paid Amt:	\$43,860.49
				B 01 215 010	FICA			\$16,852.70	
PO#:		Voucher #:	121351	Invoice	Invoice No: S2023050	9/15/2022		Paid Amt:	\$16,852.70
				B 01 215 010	FICA			\$72,061.18	
PO#:		Voucher #:	121356	Invoice	Invoice No: S2023050	9/15/2022		Paid Amt:	\$72,061.18
								Check Amount:	\$132,774.37
			0717	001			Wire		
				B 01 215 002	State Tax			\$22,906.03	
PO#:		Voucher #:	121353	Invoice	Invoice No: S2023050	9/15/2022		Paid Amt:	\$22,906.03
								Check Amount:	\$22,906.03
			0717	001			Wire		
				B 01 215 003	Fed Tax			\$45,681.81	
PO#:		Voucher #:	121585	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt:	\$45,681.81
				B 01 215 010	FICA			\$17,333.94	
PO#:		Voucher #:	121593	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt:	\$17,333.94
				B 01 215 010	FICA			\$74,116.54	
PO#:		Voucher #:	121599	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt:	\$74,116.54
								Check Amount:	\$137,132.29
			0717	001			Wire		
				B 01 215 002	State Tax			\$23,696.99	
PO#:		Voucher #:	121595	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt:	\$23,696.99
								Check Amount:	\$23,696.99
								Vendor Total:	\$316,509.68
4689		JORDAN EDUCATION FOUNDATION							
			0717	001	107717		Check		
				B 01 215 020	Health Ins			\$112.00	
PO#:		Voucher #:	121350	Invoice	Invoice No: S2023050	9/15/2022		Paid Amt:	\$112.00
								Check Amount:	\$112.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4689		JORDAN EDUCATION FOUNDATION							
			0717	001	107801		Check		
				B 01	215 020	Health Ins		\$112.00	
PO#:		Voucher #:	121592	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt:	\$112.00
								Check Amount:	\$112.00
								Vendor Total:	\$224.00
24948		MN CHILD SUPPORT PYMT CENTER							
			0717	001			Wire		
				B 01	215 029	Child Support		\$778.90	
PO#:		Voucher #:	121352	Invoice	Invoice No: S2023050	9/15/2022		Paid Amt:	\$778.90
								Check Amount:	\$778.90
								Vendor Total:	\$778.90
			0717	001			Wire		
				B 01	215 029	Child Support		\$778.90	
PO#:		Voucher #:	121594	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt:	\$778.90
								Check Amount:	\$778.90
								Vendor Total:	\$1,557.80
23795		NATIONAL INSURANCE SERVICES							
			0717	001	107802		Check		
				B 01	215 036	Accident		\$1.60	
PO#:		Voucher #:	121336	Invoice	Invoice No: S2023050	9/30/2022		Paid Amt:	\$1.60
				B 01	215 027	Supplemental Life Ins		\$32.21	
				B 01	215 035	Life		\$1,067.74	
				B 01	215 065	Disability		\$1,728.51	
PO#:		Voucher #:	121355	Invoice	Invoice No: S2023050	9/30/2022		Paid Amt:	\$2,828.46
				B 01	215 036	Accident		\$1.60	
PO#:		Voucher #:	121578	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt:	\$1.60
				B 01	215 027	Supplemental Life Ins		\$32.21	
				B 01	215 027	Suppliemental Life Ins-adj to premium		(\$19.62)	
				B 01	215 035	Life		\$1,074.79	
				B 01	215 035	Life Ins-Adj to Premium		\$89.57	
				B 01	215 026	Life Ins-Retiree		\$84.00	
				B 01	215 065	Disability		\$1,760.35	
				B 01	215 065	Disability-adj to premiumt		\$375.54	
PO#:		Voucher #:	121597	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt:	\$3,396.84
								Check Amount:	\$6,228.50
								Vendor Total:	\$6,228.50

Jordan Public Schools Detail Payment Register By Vendor

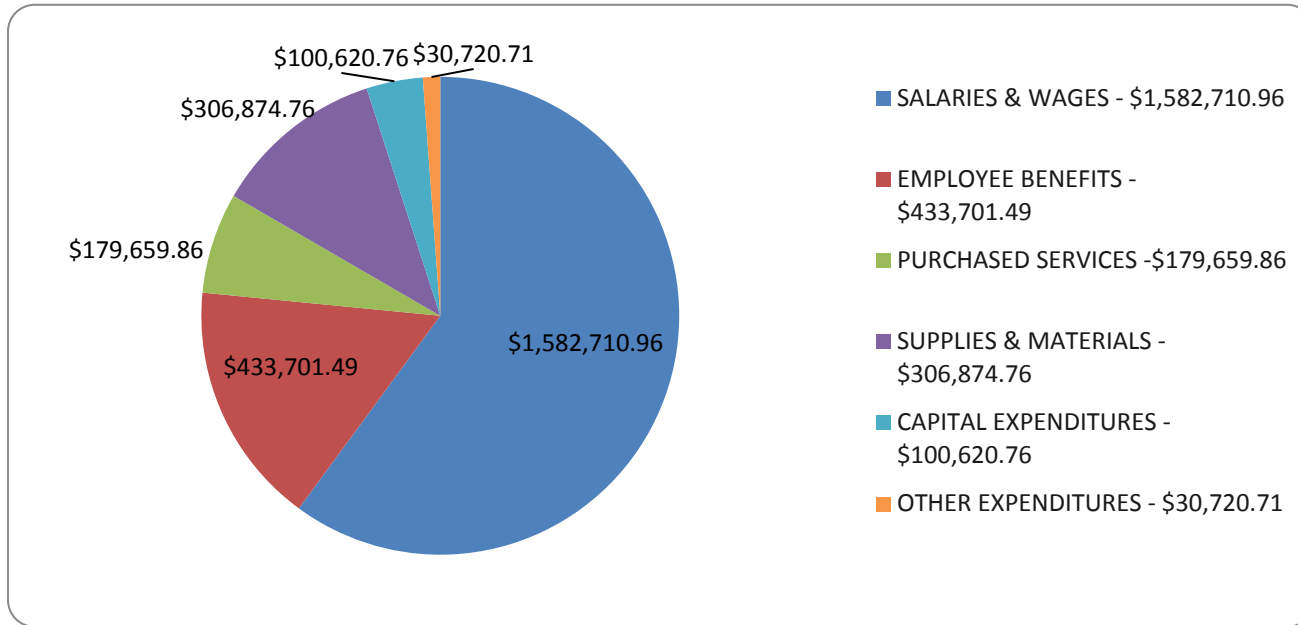
Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
24384		NCPERS MINNESOTA					
			0717	001	107803		Check
				B 01	215 032		
						PERA Life	\$32.00
PO#:		Voucher #:	121601	Invoice	Invoice No: S2023060	9/30/2022	Paid Amt: \$32.00
							Check Amount: \$32.00
							Vendor Total: \$32.00
21993		PUBLIC EMPLOYEES RETIREMENT ASSN					
			0717	001			Wire
				B 01	215 014		
						PERA	\$19,189.50
PO#:		Voucher #:	121357	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt: \$19,189.50
							Check Amount: \$19,189.50
							Vendor Total: \$19,189.50
			0717	001			Wire
				B 01	215 014		
						PERA	\$22,453.96
PO#:		Voucher #:	121600	Invoice	Invoice No: S2023060	9/30/2022	Paid Amt: \$22,453.96
							Check Amount: \$22,453.96
							Vendor Total: \$41,643.46
26971		SELECT/MII LIFE					
			0717	001			Wire
				B 01	215 090		
						FY22-Dep Care Claims	\$2,333.96
PO#:		Voucher #:	121622	Invoice	Invoice No: S2023060	9/30/2022	Paid Amt: \$2,333.96
							Check Amount: \$2,333.96
							Vendor Total: \$2,333.96
21994		TEACHERS RETIREMENT ASSN					
			0717	001			Wire
				B 01	215 018		
						TRA	\$73,883.71
PO#:		Voucher #:	121359	Invoice	Invoice No: S2023050	9/15/2022	Paid Amt: \$73,883.71
							Check Amount: \$73,883.71
							Vendor Total: \$73,883.71
			0717	001			Wire
				B 01	215 018		
						TRA	\$74,261.95
PO#:		Voucher #:	121603	Invoice	Invoice No: S2023060	9/30/2022	Paid Amt: \$74,261.95
							Check Amount: \$74,261.95
							Vendor Total: \$148,145.66
5942		WEX					
			0717	001			Wire
				B 01	215 092		
						Dep Care	\$1,092.06
				B 01	215 092		
						Dep Care	\$1,008.78
				B 01	215 092		
						Dep Care-adj to claim 52	(\$624.41)
				B 01	215 093		
						Med Flex	\$695.85
				B 01	215 093		
						Med Flex	\$751.40

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-adj to claims		\$4,062.25		
PO#:		Voucher #:	121619	Invoice	Invoice No: S2023050	9/30/2022		Paid Amt:	\$6,985.93
				B 01 215 076	Pay Deduct-employer contributions		\$3,924.59		
PO#:		Voucher #:	121621	Invoice	Invoice No: S2023060	9/30/2022		Paid Amt:	\$3,924.59
								Check Amount:	\$10,910.52
								<hr/>	
			0717	001			Wire		
				B 01 215 076	Pay Deduct-employer contributions		\$3,924.59		
PO#:		Voucher #:	121620	Invoice	Invoice No: S2023050	9/30/2022		Paid Amt:	\$3,924.59
								Check Amount:	\$3,924.59
								Vendor Total:	\$14,835.11
								Report Total:	\$756,806.16



FUND 01 - EXP GUIDELINE BY OBJECT
OCTOBER, 2022



TOTAL EXPENDITURES – FUND 01 - THROUGH SEPTEMBER, 2022 - \$2,634,288.54

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

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Designated Purpose	Amount / Item(s)
Susanne Ruprecht	Backpack Program	\$320
Daniel & Deborah Gosse	Backpack Program	\$50
Louise Lindquist & Geraldine Berger	Backpack Program	\$50
Bill & Shirley Rutz	Backpack Program	\$50
Dwight & Nancy Meyer	Backpack Program	\$280
Hertaus Services- Bill & Ann Hertaus	Backpack Program	\$50
Sharon Simmonds	Backpack Program	\$50
Michelle Baer	Backpack Program	\$100
Singleton Painting LLC	Backpack Program	\$100
Jeffrey Morrow	Backpack Program	\$100
Hertaus Floors, Inc	Backpack Program	\$200
Feedmill	Backpack Program	\$500
LeSuer County Abstract Co, Inc	Backpack Program	\$75
First Bank & Trust	Backpack Program	\$2300
Hentges Heating & Cooling LLC	1st Grade Foresters	\$300

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk

Date



EMPLOYEE DATA SHEET

Employee:	Marijo Zietlow	Date Offer Accepted:	9/13/2022
Job Title:	Para, Special Education	Indicate: Full-time/Part-time/ Seasonal/Temporary	Full-time
Hiring Supervisor:	Chad Williams	Location:	High School

PERSONNEL ACTION

New Hire	X	Replacement For		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

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
Personal Care Attendant (PCA) - Bob Tim	Personal Care Attendant (PCA)	Assisted with activities of daily living, including bathing, grooming, toileting, transferring and getting to and from activities and meals.	2020-2022
Spring Hill Elementary	Para	Provided support to the teacher to ensure a safe stimulating educational environment.	2014-2016

<u>Beginning Contract Date:</u>	9/19/2022	<u>Ending Contract Date:</u>	
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Brief Description of Previous Experience: Marijo has experience being a paraprofessional in another school district.



**2022-2023 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 9/14/2022

NAME: ZIETLOW, MARIJO

EMPLOYEE ID: 3849

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	181 <i>(Including 6 Paid Holidays)</i>

Grade	Step	Hourly Rate	Longevity	CEU Stipend	Total Hourly Rate
1	3	\$17.04	\$0.00	\$0.00	\$17.04

Employee Signature



EMPLOYEE DATA SHEET

Employee:	Laura Dibble	Date Offer Accepted:	10/3/2022
Job Title:	Para, Lunchroom Supervisor	Indicate: Full-time/Part-time/ Seasonal/Temporary	Part-time
Hiring Supervisor:	Melissa Barnett	Location:	Elementary School

PERSONNEL ACTION

New Hire	X	Replacement For	Angie Keiser	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>
STAR Transitions Program 18-21			6/2020	9/16-6/20
Hennepin Technical College		Child Development		1/18-present

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>
Family Learning Center, Chaska, MN	Teacher's Assistant	Child safety and wellbeing. Helped with lessons and snack time.	9/16-6/17
East Creek Childcare Center, Chaska, MN	Teacher's Assistant	Child safety and well-being, helped during lessons.	4/17-6/18
Small World Learning Center, Chanhassen, MN	Teacher's Assistant	Child safety and well-being, helped with meals and learning activities.	9/18-5/19

Brief Description of Previous Experience: Teacher assistant at several daycare centers in the past and is currently attending school to be an ELS teacher.



**2022-2023 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 10/5/2022

NAME: DIBBLE, LAURA

EMPLOYEE ID: 3850

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, Lunchroom Supervisor</i>	3	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



Ranae Case Evenson <revenson@isd717.org>

Assurance of Compliance Submission Received

1 message

MDE.Compliance-Assistance@state.mn.us <MDE.Compliance-Assistance@state.mn.us> Wed, Oct 5, 2022 at 8:24 AM
To: revenson@isd717.org

This email is confirmation that the Assurance of Compliance (AOC) submission for Jordan Public School District 0717-01 has been received and is complete for the 22-23 school year. If you have any questions, please feel free to reach out to Virginia Davis at 651-582-8338 or Virginia.L.Davis@state.mn.us.



CONTRACT

between

Independent School District No. 717
Jordan, Minnesota

and

Jordan Principals

July 1, 2022, through June 30, 2024

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**ARTICLE I
PURPOSE**

This Agreement is entered into between *Independent School District No. 717, Jordan, Minnesota*, hereinafter referred to as the District or School District, and the *Jordan ES, MS, & HS Principals* hereinafter referred to as the Principals, pursuant to and in compliance with the Minnesota Public Employment Labor Relations Act of 1971, as amended, hereinafter referred to as PELRA, to provide the terms and conditions of employment for principals for the duration of this Agreement.

**ARTICLE II
DEFINITIONS**

Section 1. Terms and Conditions of Employment: The term, "terms and conditions of employment," means the hours of employment, the compensation therefor including fringe benefits except retirement contributions or benefits other than School District payment of, or contributions to, premiums for group insurance coverage of retired principals or severance pay, and the School District's personnel policies affecting the working conditions of the principals. The term does not mean educational policies of the School District. "Terms and conditions of employment" is subject to the provisions of PELRA.

Section 2. Principal: The word, "principal," shall include all persons in the appropriate unit employed by the School Board in a position for which the persons must be licensed by the State of Minnesota as a principal or assistant principal and who devote more than fifty percent (50%) of their time to administrative and supervisory duties, excluding the following: Superintendent, assistant superintendent, confidential employees, supervisory employees, and such other employees excluded by law. Reference to "principal" in this Agreement shall mean principals and assistant principals except in those cases in which a clear distinction between the two positions exists.

Section 3. District or School District: For purposes of administering this Agreement, the word/term, "District/School District," shall mean the School Board or its designated representative(s).

Section 4. Other Terms: Terms not defined in this Agreement shall have those meanings as defined by PELRA.

**ARTICLE III
SCHOOL DISTRICT RIGHTS**

Section 1. Inherent Managerial Rights: The Principals recognize that the School District is not required to meet and negotiate on matters of inherent managerial policy, which include, but are not limited to, such areas of discretion or policy as the functions and programs of the School District, its overall budget, utilization of technology, the organizational structure, and selection and direction and number of personnel.

Section 2. School Board Responsibilities: The Principals recognize the right and obligation of the School Board to efficiently manage and conduct the operation of the

School District within its legal limitations and with its primary obligation being to provide educational opportunities for the students of the School District.

Section 3. Effect of Rules, Regulations, Directives, and Orders: The Principals recognize that all principals covered by this Agreement shall perform the services prescribed by the School Board and shall be subject to School Board rules, regulations, directives, and orders issued by properly designated officials of the School District. The Principals also recognize the right, obligation, and duty of the School Board and its duly designated officials to promulgate rules, regulations, directives, and orders, from time to time, as deemed necessary by the School Board insofar as such rules, regulations, directives, and orders are not inconsistent with the terms of this Agreement.

Section 4. Reservation of Managerial Rights: The foregoing enumeration of rights and duties shall not be deemed to exclude other inherent managerial rights and managerial functions not expressly reserved, and all managerial rights and managerial functions not expressly delegated in this Agreement are reserved to the School District.

ARTICLE IV PRINCIPAL RIGHTS

Section 1. Right to Views: Pursuant to PELRA, nothing contained in this Agreement shall be construed to limit, impair, or affect the right of any principal or his/her representative to the expression or communication of a view, grievance, complaint, or opinion regarding any matter related to the conditions or compensation of public employment or their betterment, so long as the same is not designed to and does not interfere with the full, faithful, and proper performance of the duties of employment or circumvent the rights of the Principals.

Section 2. Right to Join: Pursuant to PELRA, principals shall have the right to form and join labor or employee organizations and shall have the right not to form and join such organizations. Principals in an appropriate unit shall have the right, by secret ballot, to designate a Principal for the purpose of negotiating grievance procedures and the terms and conditions of employment for such principals.

Section 3. Fair Share Fee: In accordance with PELRA, any principal included in the appropriate unit who is not a member of the Principals may be required by the Principals to contribute a fair share fee for services rendered as a Principal. The fair share fee for any principal shall be in an amount equal to the regular membership dues of the Principals, less the cost of benefits financed through the dues and available only to members of the Principals, but in no event shall the fee exceed eighty-five percent (85%) of the regular membership dues.

The Principals shall provide written notice of the amount of the fair share fee assessment and the name of each principal to be assessed to the School District and the written notice of the amount to each principal to be assessed the fair share fee.

A challenge by a principal or by a person aggrieved by the assessment shall be filed, in writing, with the Commissioner of the Bureau of Mediation Services (Commissioner), the School District, and the Principals within thirty (30) days after receipt of the written notice. All challenges shall specify those portions of the assessment challenged and the

reasons therefor, but the burden of proof relating to the amount of the fair share fee shall be on the Principals. The School District shall deduct the fee from the earnings of the principal and transmit the fee to the Principals within thirty (30) days after the written notice was provided, or, in the event a challenge is filed, the deductions for a fair share fee shall be held in escrow by the School District pending a decision by the Commissioner or a court. Any fair share challenge shall not be subject to the grievance procedure.

The Principals hereby warrants and covenants that it will defend, indemnify, and save the School District harmless from any and all actions, suits, claims, damages, judgments, and executions or other forms of liability, liquidated or unliquidated, which any person may have or claim to have, now or in the future, arising out of or by reason of the deduction of the fair share fee specified by the Principals as provided in this Agreement.

Section 4. Personnel Files: Pursuant to M.S. 122A.40, Subd. 19., all evaluations and files relating to individual principals shall be available during regular School District business hours to the particular principal upon his/her written request. The principal shall have the right to reproduce any of the contents of the files at the principal's expense and to submit for inclusion in the file written information in response to any material contained in it. However, the School District may destroy such files as provided by law.

ARTICLE V COMPENSATION

Section 1. Salary Schedule:

July 1, 2022 – June 30, 2023			
Step	Elementary School	Middle School	High School
Step 1	\$123,001	\$127,346	\$128,564
Step 2	\$124,231	\$128,619	\$129,849
Step 3	\$125,473	\$129,906	\$131,148
Step 4	\$126,728	\$131,204	\$132,460
Step 5	\$127,995	\$132,517	\$133,784
Step 6	\$129,275	\$133,843	\$135,122
Step 7	\$130,568	\$135,180	\$136,473
Step 8	\$131,873	\$136,532	\$137,837
Step 9	\$132,873	\$137,532	\$138,837
Step 10	\$133,873	\$138,532	\$139,837

July 1, 2023 – June 30, 2024			
Step	Elementary School	Middle School	High School
Step 1	\$127,921	\$132,440	\$133,706
Step 2	\$129,200	\$133,764	\$135,043
Step 3	\$130,492	\$135,103	\$136,394
Step 4	\$131,797	\$136,452	\$137,758
Step 5	\$133,115	\$137,817	\$139,135
Step 6	\$134,446	\$139,197	\$140,527
Step 7	\$135,791	\$140,587	\$141,932
Step 8	\$137,148	\$141,994	\$143,351
Step 9	\$138,188	\$143,034	\$144,391
Step 10	\$139,228	\$144,074	\$145,431

Section 2. Longevity: Upon completion of step 10 the district employee will receive an additional \$1,200 per year longevity recognition.

Section 3. Technology Allowance: The school district will provide \$100.00 per month as reimbursement for technology hardware and software used for professional development and/or a home work station in accordance with School District procedures, policies and practices.

Section 4. Life Insurance: The Board of Education shall provide group term life insurance protection in the amount of \$100,000.00 for each full-time administrator. The policy will also provide for double-indemnity payments in the event of an administrator's accidental death and settlement on the policy will be made with the administrator's designated beneficiary, if any, otherwise to the administrator's estate. Administrators may purchase additional term life insurance to be paid by the administrator through payroll deduction.

Section 5. Long-Term Disability Insurance: The Board of Education shall provide long-term disability insurance for each full-time principal employed by the Board who qualifies for and is enrolled in the School District group disability insurance program. The program will provide sixty-six and two-thirds percent (66-2/3%) of the principal's basic compensation.

Section 6. Education Allowance: All employees are eligible for a \$1,000 annual education allowance, to be used for class fees with pre-approval of Superintendent. Payment will be paid upon presentation of expense receipts to the district's Finance Director.

Section 7. Workshops: The Board of Education may direct the administrators to attend local, state, or national employment-related workshops in any number, in any year, and at any time they deem necessary for the betterment of the district's educational program or administrator's performance in accordance with the district's reimbursement policy.

Section 8. Association Membership: The Board of Education shall pay each administrator's national and state professional associate membership dues, realizing that membership provides attendance opportunities in workshop programs leading to improved performances in each position. The dues payment in no way is to support organization leading to adverse action or organization against the Board of Education.

Section 9. Vandalism: The Board of Education shall reimburse to the Administrator their insurance deductible up to a maximum of three hundred dollars (\$300.00) per incident for vandalism done to their home or car. Payment will be verified by a report to the Board of Education and paid by voucher.

Section 10. Health Insurance – Retirement:

Subd. 1. Single health insurance after retirement based on the following criteria:

- Must have been an administrator in the district for at least ten (10) years
- Will be eligible for one (1) year of insurance for every four (4) years of service for the district to a maximum of six years of insurance.
- If the administrator takes employment elsewhere upon leaving Jordan, which employment provides single insurance as an option, this benefit is voided.
- The Administrator has the option of taking family insurance with the understanding that the difference in premium cost be borne by the administrator.

Subd. 2. Upon retirement, an employee may continue to participate in health and dental group insurance as outlined in Section 9. Subdivision 1. This benefit will continue until the employee is eligible for Medicare.

Section 11. Pay Deduction: Whenever pay deduction is made for a principal's absence, the annual salary divided by the number of principal duty days shall be deducted for each day's absence. "Annual salary" shall include a principal's basic salary and pay for additional/extended assignments if any.

ARTICLE VI
403(b) MATCHING CONTRIBUTION PLAN

Section 1. Eligibility: Pursuant to the provisions of M.S. 123B.02, Subd. 15. and Section 403(b) of the Federal Internal Revenue Code, the School District will make matching contributions for each principal.

Section 2. Amount of School District Contribution:

Subd. 1. Full-time Principals: Full-time, eligible principals shall be eligible for an annual School District matching contribution as follows:

<u>Years of Service</u>	<u>Maximum Matching Contribution</u>
0-1	\$ 1,700.00

2-3	\$ 2,200.00
4	\$ 2,700.00
5-6	\$ 3,200.00
7+	\$ 3,700.00

Maximum Contribution \$60,000

Subd. 2. Part-time Principals: Eligible part-time principals shall receive a matching contribution on a pro-rata basis equal to their percentage of full-time employment.

Section 3. Vendors: Participation in the benefits of this article is limited only to principals who select one (1) of the following vendors:

- | | |
|-------------------------------------|---|
| Ameriprise Financial Services, Inc. | VOYA |
| Equitable | Minnesota Deferred Comp (457) |
| ESI Education Minnesota | Modern Woodmen of America |
| Fidelity | New York Life Insurance Company |
| First Investors | Orchard Trust (457) (No UVA Required for 457 Contributions) |
| Franklin Templeton | Thrivent Financial |
| Great West Life & Annuity | VALIC |
| Horace Mann Life Insurance | |

Section 4. Notice of Participation: To be eligible for the provisions of this article, a principal must notify the School District, in writing, by September 1st of his/her intention to participate in this matching program and the amount of the principal's contribution. This notice shall continue from year to year at the specified amount unless the principal notifies the School District, in writing, otherwise.

Section 5. Payment: The principal's contribution shall be made by payroll deduction.

Section 6. Unpaid Status: A principal on unpaid leave status may not participate in the provisions of this article.

Section 7. Lifetime Limitation: The maximum lifetime School District contribution to any principal pursuant to this article shall be in the amount of \$60,000.00 and, upon reaching this maximum, the principal shall no longer be eligible for School District contributions

Section 8. Deduction for Severance Pay: In the event a principal is eligible for a severance or retirement payment pursuant to any other article of this Agreement, any School District contribution made pursuant to this article shall be deducted from such severance/retirement payment at the time of the principal's retirement.

Section 9. Applicable Statutes: The provisions of this article are subject to all limitations relating to such plans as provided by Federal and State laws.

ARTICLE VII GROUP INSURANCE

Section 1. Selection of Carrier: The selection of the insurance carrier and policy shall be made by the School District as provided by law.

Section 2. Health and Hospitalization Insurance – Single Coverage: The School District shall contribute the premium for individual coverage for each full-time principal employed by the School District who qualifies for and is enrolled in single coverage in the School District's group health and hospitalization insurance plan.

Section 3. Health and Hospitalization Insurance – Family Coverage: The School District shall contribute the premium for family coverage for each full-time principal employed by the School District who qualifies for and is enrolled in family coverage in the School District's group health and hospitalization insurance plan.

Section 4. Claims Against the School District: The School District's only obligation is to purchase an insurance policy and pay such amounts as agreed to in this Agreement, and no claim shall be made against the School District as a result of a denial of insurance benefits by an insurance carrier.

Section 5. Duration of Insurance Contributions: A principal is eligible for School District contributions as provided in this article as long as the principal is employed by the School District, on paid status, and enrolled in the School District's group health and hospitalization insurance plan. Upon termination of employment, all School District contributions shall cease.

Section 6. Eligibility: Full benefits provided in this article are designed for principals who are employed as principals an average of at least thirty-seven and one-half (37.5) hours* per week. Principals who are employed as principals an average of at least thirty (30) hours* per week shall be eligible for partial benefits proportional to the extent of their employment. Eligibility is subject to any limitations contained in the contract between the insurance carrier and the School District.

ARTICLE VIII LEAVES OF ABSENCE

Section 1. Sick Leave:

Subd. 1. Earning: A full-time principal employed as a principal shall earn twelve (12) days of sick leave each year of employment by the School District. Annual sick leave shall accrue monthly as it is earned on a proportionate basis to the principal's work year.

Subd. 2. Accumulation: Unused sick leave days may accumulate to a maximum of one hundred twenty five (125) days of sick leave per principal.

Subd. 3. Use: Sick leave with pay shall be allowed whenever a principal's

absence is found to have been due to the principal's illness and/or disability which prevented his/her attendance at school and performance of duties on that day or days. Pursuant to M.S. 181.9413*, a principal who performs services for at least twelve (12) consecutive months preceding the request for paid sick leave and for an average number of hours per week equal to one-half (½) of a full-time equivalent position in the principal's job classification as defined by the School District's personnel policies or practices or pursuant to the provisions of this Agreement during those twelve (12) months may use sick leave for absences due to an illness of or injury to the principal's child for such reasonable periods as the principal's attendance to the child may be necessary on the same terms the principal is able to use sick leave benefits for his/her own illness or injury.

Subd. 4. Medical Certificate: The School District may require a principal to furnish a medical certificate from a qualified physician as evidence of any illness and/or disability pursuant to this section, indicating such absence was due to illness and/or disability, in order to qualify for sick leave pay. However, the final determination as to the eligibility of a principal for sick leave is reserved to the School District. In the event that a medical certificate will be required, the principal will be so advised.

Subd. 5. Deduction: Sick leave allowed shall be deducted from the accumulated sick leave days earned by the principal.

Subd. 6. Approval: Sick leave pay may be approved only upon the principal's submission of a signed request upon the authorized sick leave pay request form available in the central District office.

Subd. 7. Unused Sick Leave: The administrator will receive credit for unused sick leave at a rate of \$175.00/day to a maximum of 1,000 hours; payable at the time the administrator leaves the district or retires from the district.

Section 2. Personal Leave: Two (2) days per year, accumulative to four (4) days may be used for business or personal reasons which are of a nature that cannot be resolved after school hours or on a weekend.

Section 3. Workers' Compensation: Pursuant to M.S. Chapter 176, a principal injured on the job in the service of the School District and collecting workers' compensation insurance may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments, and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Section 4. Bereavement Leave: Subject to the discretion of the Superintendent, up to five (5) days of leave may be allowed, the days to be deducted from sick leave, for death in a full-time principal's immediate family. "Immediate family" is defined as the principal's spouse, child, parent, brother, sister, or other relative who was living in the same household as the principal.

Section 5. Child Care Leave:

Subd. 1. Use: A child care leave may be granted by the School District, subject to the provisions of this section, to one (1) principal-parent of a natural or adopted infant child, provided such principal-parent is caring for the child on a full-time basis.

Subd. 2. Request: A principal making application for child care leave shall inform the Superintendent, in writing, of the request to take the leave at least three (3) calendar months before commencement of the intended leave.

Subd. 3. Medical Statement: A principal will provide, at the time of the leave application, a statement from the attending physician indicating the expected date of delivery.

Subd. 4. Duration: In making a determination concerning the commencement and duration of a child care leave, the School Board shall not, in any event, be required to:

- (1) grant any leave for more than twelve (12) months in duration;
- (2) permit the principal to return to employment prior to the date designated in the request for child care leave.

Subd. 5. Reinstatement: A principal returning from child care leave shall be reinstated in a position for which he/she is licensed unless previously discharged or placed on unrequested leave of absence.

Subd. 6. Failure to Return: Failure of the principal to return by the date determined under this section shall constitute grounds for termination unless the School District and the principal mutually agree, in writing, to an extension in the leave.

Subd. 7. Salary and Fringe Benefits: Leave under this section shall be without pay or fringe benefits.

Section 6. General Leave of Absence:

Subd. 1. Application: Principals with a minimum of three (3) years of experience as a principal in the School District may apply, in writing, for an unpaid leave of absence subject to the provisions of this section. The granting of such leave shall be at the sole discretion of the School District.

Subd. 2. Purpose: Such leave may be granted by the School District for overseas teaching, participation in the Peace Corps, Vista, and/or National Teacher Corps, extended illness of the principal, extended illness in the principal's immediate family as defined in Section 3. above, civic activities, alternative occupational experiences, principal organization activity, service in public office, or other reasons deemed appropriate by the School District.

Subd. 3. Notification: A principal on such leave shall notify the Superintendent, in writing, no later than April 1st of the final leave year of the principal's intention to return at the conclusion of the leave or to request an extension of the leave. The granting of an extension shall be at the sole discretion of the School Board. The School Board may also, in its sole discretion, waive the April 1st notice date if the School Board determines special circumstances are involved. A principal who fails to notify the Superintendent as required may be subject to discipline.

Section 7. Family and Medical Leave (FMLA): FMLA leave shall be granted pursuant to applicable law.

Section 8. Jury Service: A principal who serves on jury duty shall be granted the day or days necessary as stipulated by the court to discharge this responsibility without any salary deduction or loss of basic leave allowance. The compensation received for jury duty service shall be remitted to the School District.

Section 9. Military Leave: Military leave shall be granted pursuant to applicable law.

Section 10. Medical Leave: Pursuant to M.S. 122A.40, Subd. 12., principals shall have a right to a leave of absence for health reasons.

Section 11. Insurance Application: A principal on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. The principal shall pay the entire premium for such insurance commencing with the beginning of the leave and shall pay to the School District the monthly premium in advance, except as otherwise provided in law. In the event the principal is on paid leave from the School District under Section 1 above or supplemented by sick leave pursuant to Section 2 above, the School District will continue insurance contributions as provided in this Agreement until sick leave is exhausted. Thereafter, the principal must pay the entire premium for any insurance retained.

Section 12. Credit: A principal who returns from unpaid leave shall retain experience credit for pay purposes and other benefits which had accrued at the time the leave began. No credit shall accrue for the period of time that a principal was on unpaid leave.

Section 13. Eligibility: Full leave benefits provided in this article shall apply only to principals who are employed as principals an average of at least thirty-seven and one-half (37.5) hours* per week. Principals who are employed as principals an average of at least twenty (20) hours* per week shall be eligible for partial benefits proportional to the extent of their employment.

ARTICLE IX DUTY YEAR

Section 1. Principal Duty Days: The School Board shall establish the calendar and principals' duty days for each school year, and the principals shall perform services on those days as determined by the School Board, including those legal holidays on which

the School Board is authorized to conduct school and, pursuant to such authority, has determined to conduct school.

Section 2. Duty Year: The duty year for principals shall be twelve (12) months.

Section 3. Scheduling of Duty Days: The duty day schedule for principals shall be subject to the approval of the Superintendent.

Section 4. Non-Duty Days: Unless otherwise approved, in writing, by the Superintendent, all non-duty time to which a principal is entitled for a given contractual year shall be taken by the following August 31st.

Section 5. School Closings: In the event a duty day(s) is lost for any reason, the principal shall perform duties on such other day(s) in lieu thereof as the School Board shall determine.

Section 6. Duty Days: The number of principal duty days per year will be 250 days.

ARTICLE X HOLIDAYS & VACATION

Section 1. Holidays:

Subd. 1. Each Principal shall be entitled to twelve (12) paid holidays, including two floating holidays, designated by the School Board each Contract year.

Subd. 2. Eligible holidays are: New Year's Day, Good Friday, Memorial Day, 4th of July, Labor Day, Day after Thanksgiving, Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve, and two floating holidays approved by the superintendent.

Section 2. Vacation:

Subd. 1. Each Principal shall earn twenty (20) working days of annual paid vacation each Contract year. Unused vacation must be taken within six (6) months after the end of the Contract year in which it is earned. Each Principal shall ensure that a current and accurate record is kept by the District's business office of his/her vacation usage.

Subd. 2. Vacation Day Sell Back: Each principal will be allowed to sell back up to 10 vacation days annually, any remaining unused days will be deemed lost. Days sold back will be paid out on the on the first payroll in January. The daily rate of pay for any such payment shall be calculated using the following formula: annual salary divided by 250 days per year.

Subd. 3. Upon voluntary termination of employment the Principal shall be entitled

to payment for a maximum of twenty (20) unused vacation days earned and accrued pursuant to the provisions of this section; however, if the Principal is involuntarily terminated, he/she shall not be entitled to any unused earned and accrued vacation days. The daily rate of pay for any such payment shall be calculated using the following formula: annual salary at the time of voluntary termination divided by 228 days per year.

ARTICLE XI GRIEVANCE PROCEDURE

Section 1. Definitions:

Subd. 1. Grievance: The word, "grievance," shall mean an allegation, in writing, by a principal that the principal has been injured as a result of a dispute or disagreement between the principal and the School District as to the interpretation or application of specific terms and conditions contained in this Agreement.

Subd. 2. Grievant: The word, "grievant," shall mean an individual principal who files a grievance as defined in Subd. 1 above.

Subd. 3. Days: Any reference to the word, "days," regarding time periods in this procedure shall refer to working days. The term, "working day," is defined as all week days not designated as holidays by state law.

Section 2. Representation: The grievant, other administrator, or School Board may be represented during any step of the procedure by any person or agent designated by such party to act on the party's behalf.

Section 3. Interpretations:

Subd. 1. Extension: Time limits specified in this Agreement may be extended by mutual, written agreement.

Subd. 2. Computation of Time: In computing any period of time prescribed or allowed by procedures in this article, the date of the act, event, or default for which the designated period of time begins to run shall not be included. The last day of the period so computed shall be counted, unless it is a Saturday, a Sunday, or a legal holiday, in which event, the period runs until the end of the next day which is not a Saturday, a Sunday, or a legal holiday.

Subd. 3. Filing and Postmark: The filing or service of any notice or document required by this Agreement shall be timely if it is personally served or if it bears a certified postmark of the United States Postal Service within the time period.

Section 4. Time Limitation and Waiver: A grievance shall not be valid for consideration unless the grievance is submitted to the School District's designee in writing, signed by the grievant, setting forth the facts and the specific provision(s) of the Agreement allegedly violated and the particular relief sought within twenty (20) days* after the date of the first event giving rise to the grievance occurred. Failure to file any grievance within such period shall be deemed a waiver of that grievance. Failure to appeal a grievance from one level to another within the time periods hereafter provided shall constitute a waiver of the grievance. An effort shall first be made to resolve an alleged grievance informally between the principal and the School District's designee.

Section 5. Resolution of Grievance: The School District and the principal shall attempt to resolve all grievances which may arise during the course of employment as follows:

Subd. 1. Level I: If the grievance is not resolved through informal discussion, the School District's designee shall give a written decision on the grievance to the parties involved within ten (10) days* after receipt of the written grievance.

Subd. 2. Level II: In the event the grievance is not resolved in Level I, the decision rendered may be appealed to the School Board, provided such appeal is made, in writing, within five (5) days* after receipt of the decision in Level I. If a grievance is properly appealed to the School Board, the School Board shall set a time to hear the grievance within twenty (20) days* after receipt of the appeal. Within twenty (20) days* after the meeting, the School Board shall issue its decision in writing to the parties involved. At the option of the School Board, a committee or representative(s) of the School Board may be designated by the School Board to hear the appeal at this level and report the findings and recommendations to the School Board. The School Board shall then render its decision.

Section 6. Denial of Grievance: Failure by the School Board or its representative(s) to issue a decision within the time periods provided in this article shall constitute a denial of the grievance, and the grievant may appeal it to the next level.

Section 7. Arbitration Procedures: In the event that the grievant and the School Board are unable to resolve any grievance, the grievance may be submitted to arbitration as defined in this article.

Subd. 1. Request: A request to submit a grievance to arbitration must be in writing signed by the aggrieved grievant, and such request must be filed in the office of the Superintendent within ten (10) days following the decision in Level II of the grievance procedure.

Subd. 2. Prior Procedure Required: No grievance shall be considered by the arbitrator which has not been first duly processed in accordance with the grievance procedure and appeal provisions.

Subd. 3. Selection of Arbitrator: Upon the proper submission of a

grievance under the terms of this procedure, the parties may, within ten (10) days* after the request to arbitrate, attempt to agree upon the selection of an arbitrator. If no agreement on an arbitrator is reached, either party may request the Commissioner to submit a panel of seven (7) arbitrators to the parties, pursuant to PELRA, provided such request is made within twenty (20) days* after the request for arbitration. The request shall ask that the panel be submitted within ten (10) days* after the receipt of said request. Within ten (10) days* after receipt of the panel, the parties shall alternately strike names, and the remaining name shall be the arbitrator to hear the grievance. The order of striking will be determined by lot. Failure to agree upon an arbitrator or the failure to request an arbitrator from the Commissioner within the time period as provided in this article shall constitute a waiver of the grievance.

Subd. 4. Hearing: The grievance shall be heard by a single arbitrator, and both parties may be represented by such person(s) as they may choose and designate, and the parties shall have the right to a hearing at which time both parties will have the opportunity to submit evidence, offer testimony, and make oral or written arguments relating to the issues before the arbitrator. The proceeding before the arbitrator shall be a hearing de novo.

Subd. 5. Decision: Decisions by the arbitrator in cases properly before him/her shall be final and binding upon the parties, subject, however, to the limitations of arbitration decisions as provided in PELRA. The arbitrator shall issue a written decision and order including findings of fact which shall be based upon substantial and competent evidence presented at the hearing. All witnesses shall be sworn upon oath by the arbitrator.

Subd. 6. Expenses: Each party shall bear its own expenses in connection with arbitration, including expenses relating to the party's representatives, witnesses, and any other expenses which the party incurs in connection with presenting its case in arbitration. A transcript or recording of the hearing shall be made at the request of either party. The parties shall share equally the fees and expenses of the arbitrator, the cost of the transcript or recording if requested by either or both parties, and any other expenses which the parties mutually agree are necessary for the conduct of the arbitration. However, the party ordering a copy of such transcript shall pay for such copy.

Subd. 7. Jurisdiction: The arbitrator shall have jurisdiction over disputes or disagreements relating to grievances properly before him/her pursuant to the terms of this procedure. The jurisdiction of the arbitrator shall not extend to proposed changes in terms and conditions of employment as defined and contained in this written Agreement; nor shall an arbitrator have jurisdiction over any grievance which has not been submitted to arbitration in compliance with the terms of the grievance and arbitration procedure as outlined in this article; nor shall the jurisdiction of the arbitrator extend to matters of inherent managerial policy, which shall

include, but are not limited to, such areas of discretion or policy as the functions and programs of the School District, its overall budget, utilization of technology, the organizational structure, and selection and direction and number of personnel. In considering any issue in dispute, the arbitrator's order shall give due consideration to the statutory rights and obligations of the School Board to efficiently manage and conduct its operation within the legal limitations surrounding the financing of such operations.

Section 8. Election of Remedies and Waiver: A party instituting any action, proceeding, or complaint in a federal or state court of law or before an administrative tribunal, federal agency, state agency, or seeking relief through any statutory process for which relief may be granted, the subject matter of which may constitute a grievance under this Agreement, shall immediately thereupon waive any and all rights to pursue a grievance under this article. Upon instituting a proceeding in another forum as outlined in this Agreement, the principal shall waive the right to initiate a grievance pursuant to this article, or, if the grievance is pending in the grievance procedure, the right to pursue it further shall be immediately waived. This section shall not apply to actions to compel arbitration as provided in this Agreement or to enforce the award of an arbitrator.

ARTICLE XII PROGRESSIVE DISCIPLINE

Section 1. Discipline: Discipline shall consist of oral reprimand, written reprimand, suspension with pay, suspension without pay, and discharge. However, the School District reserves the right to impose discipline at any level as determined by the School District based upon the circumstances surrounding the action. A conference between the principal and his/her supervisor(s) shall be held prior to the imposition of a written reprimand, suspension, or discharge.

Section 2. Grounds for Disciplinary Action: The imposition of an oral reprimand shall not be subject to the grievance procedure. A principal may challenge the contents of any written materials in his/her personnel file pursuant to the provisions of M.S. 122A.40, Subd. 19. A principal shall be suspended without pay only for just cause, and such action shall be subject to the grievance procedure. A principal who is the subject of a discharge shall be governed by M.S. 122A.40, and such action shall not be subject to the provisions of this article.

Section 3. Opportunity to Meet: Suspension with or without pay shall be imposed only by the Superintendent or his/her designee. If a suspension without pay is to be considered pursuant to Section 2. above, the principal shall be afforded an opportunity to meet with the Superintendent or his/her designee, and the principal may elect to have a representative in attendance at any such meeting.

Section 4. Subject to Arbitration: Suspension without pay shall take effect only after written notification from the Superintendent or his/her designee to the principal stating the grounds for suspension without pay. The principal shall have the right to invoke the grievance procedure set forth in this Agreement at the arbitration level, provided

written notification requesting arbitration is sent to the Superintendent or his/her designee within five (5) working days after receipt of the written notice of suspension without pay. The arbitrator's authority shall include a review of whether the suspension without pay and length thereof were appropriate considering the circumstances surrounding the action.

Section 5. Removal from Duty – Investigation: Nothing in this article shall apply to a principal who is removed from duty pending investigation of allegations, which period shall be covered by a paid suspension, unless such suspension is invoked under the provisions of M.S. 122A.40, Subd. 13., and which shall not be subject to the grievance procedure.

ARTICLE XIII UNREQUESTED LEAVE OF ABSENCE (ULA) AND SENIORITY AGREEMENT

Section 1. Purpose: The purpose of this article is to implement the provisions of M.S. 122A.40, Subd. 10., that article, when adopted, shall constitute the required plan for ULA because of discontinuance of position, lack of pupils, financial limitations, or merger of classes caused by consolidation of school districts.

Section 2. Definitions: For purposes of this article, the terms defined shall have the meanings respectively ascribed to them.

Subd. 1. Principal: "Principal" shall mean those members of the unit as defined by PELRA and this Agreement.

Subd. 2. Qualified: "Qualified" shall mean a principal who, in addition to the state license, has, as solely determined by the School District, successfully had experience as a principal within the past five (5) years.

Subd. 3. Seniority: For purposes of this article, "seniority" commences with the first day of continuous administrative service as a principal in the School District.

Section 3. Unrequested Leave of Absence (ULA):

Subd. 1. Terms: The School Board may place on ULA such principals as may be necessary because of discontinuance of position, lack of pupils, financial limitations, or merger of classes. Such leave of absence may continue for a period of five (5) years,* after that the right to reinstatement shall terminate; provided the principal's right to reinstatement shall also terminate if the principal fails to file with the School District,** by April 1st of each year, a written statement requesting reinstatement. Such leave shall be effective no later than the close of the school year or at such earlier time as mutually agreed upon by the principal and the School Board.

Subd. 2. Notice: Principals placed on such leave shall receive notice by June 30th of the school year prior to the commencement of such leave with reasons for said placement.

Subd. 3. Placement: Principals shall be placed on ULA in inverse order of seniority in the position and grade level assignment employed with the following exception: no principal shall be placed on ULA if any other qualified principal employed in the same position and grade level assignment is on a "Principal Improvement Plan" as provided for in M.S. 123B.147.

Subd. 4. Affirmative Action Program: This section shall not apply if its application will result in any violation of the School District's affirmative action program which shall include ethnicity, race, color, or sex; and any principal employed in an affirmative action program may be retained in the category of a principal with greater seniority if such retention is necessary to effectuate the purposes of such affirmative action program.

Subd. 5. Tie-Breaker: In the event a reduction in number of principals creates a situation requiring that a choice be made among principals who have equal seniority, the selection of the principal(s) for purposes of reduction shall be at the discretion of the School District based on criteria including performance, training, experience, skills in special assignments, and other relevant factors.

Subd. 6. Years of Service: Any principal placed on such leave may engage in administrative work or any other occupation during such period and may be eligible for re-employment insurance if otherwise eligible for such compensation under that law, and such leave will not result in a loss of credit for years of service in the School District earned prior to the commencement of such leave.

Section 4. Realignment: For purposes of placement on ULA or reinstatement from ULA, nothing in this article shall require the School District to reassign a senior principal to a different position for the principal is not qualified, as defined in Section 2. above, to accommodate the seniority claims of a junior principal.

Section 5. Reinstatement:

Subd. 1. Process: No new principal shall be employed by the School District while any qualified principal is on ULA. Principals placed on ULA shall be reinstated to the positions from which they have been placed on ULA or any other available positions in the School District in which they are qualified as such positions become available. The order of reinstatement shall be in inverse order in which principals were placed on ULA.

Subd. 2. Notices: When placed on ULA, a principal must file his/her name and address, to which any notice of reinstatement or availability of position shall be mailed, with the School District personnel office. Proof of service by the person in the School District depositing such notice to the principal at the last known address shall be sufficient. The principal on ULA shall be responsible to provide an address for forwarding of mail or for address changes. Failure of a notice to reach a principal shall not be the

responsibility of the School District if any notice has been mailed as provided in this article.

Subd. 3. Acceptance of Re-employment: If a position becomes available for a qualified principal on ULA, the School District shall mail the notice to such principal, who shall have ten (10) days from the date of such notice to accept the re-employment. Failure to accept re-employment, in writing, within such ten (10)-day period shall constitute a waiver on the part of the principal to any further rights of employment or reinstatement, and that principal shall forfeit any future reinstatement or employment rights.

Subd. 4. Reinstatement Rights: Reinstatement rights shall automatically cease five (5) years* from the date ULA was commenced, and no further rights to reinstatement shall exist unless extended by written mutual consent of the School Board and the qualified principal.

Section 6. Establishment of Seniority List:

Subd. 1. Preparation: The School Board shall annually cause a seniority list (by name, date of employment, qualification, position, and grade level assignment) to be prepared from its records. This list shall be available by request to principals at any time.

Subd. 2. Request for Change: Any principal whose name appears on such list and who may disagree with the order of seniority in said list shall have ten (10) days from the date of posting to supply written documentation, proof, and request for seniority change to the Superintendent.

Subd. 3. Final List: Within twenty (20) days from the date of posting, the School District shall evaluate any and all such written communications regarding the order of seniority contained in said list and may make such changes the School District deems warranted. A final seniority list shall then be prepared by the School District, which list, as revised, shall be binding on the School District and any principal.

Section 7. Filing of Licenses: In any year that a reduction of principal positions is occurring and the School Board is placing principals on ULA, only those licenses actually received in the Superintendent's office for filing as of January 15th of such year shall be considered for purposes of determining ULA within areas of licensure for the following school year. A license filed after January 15th shall be considered for purposes of reinstatement but not for the current reduction.

Section 8. Effect: This article shall be effective at the beginning date of this Master Agreement and shall be governed by its duration clause. This article shall govern all principals, as defined in Section 2., Subd. 1. above, and shall not be construed to limit the rights of any other licensed employee not covered by the Master Agreement or other Master Agreement affecting such licensed employee.

Section 9. Procedure: Any challenge by a principal who is proposed for placement on ULA or reinstatement therefrom shall be subject to the hearing and review procedures, as provided in M.S. 122A.40, Subd. 14., and, therefore, shall not be subject to the grievance procedure.

ARTICLE XIV DURATION

Section 1. Terms and Reopening Negotiations: This Agreement shall remain in full force and effect for a period commencing upon the date of its full ratification through June 30, 2024, and thereafter as provided by PELRA. In the event a successor Agreement is not entered into prior to the expiration date of this Agreement, a principal shall be compensated according to the previous year's compensation until such time that a successor Agreement is ratified. If the Principals desire to modify or amend this Agreement commencing on July 1, 2024, it shall give written notice of such intent pursuant to PELRA no later than May 1, 2024, including complete language and detail of proposed changes. If such notice is not timely served, the School District shall not be required to negotiate any terms of employment for the following school year. Unless otherwise mutually agreed, the parties shall not commence negotiations more than ninety (90) days prior to the expiration of this Agreement.

Section 2. Effect: This Agreement constitutes the full and complete Agreement between the School District and Principals. The provisions of this Agreement relating to terms and conditions of employment supersede any and all prior Agreements, resolutions, practices, and School District policies, rules, and regulations concerning terms and conditions of employment inconsistent with these provisions. Nothing in this Agreement shall be construed to obligate the School District to continue or discontinue existing or past practices or prohibit the School District from exercising all management rights, functions, and prerogatives, except insofar as this exercise would be in express violation of any term or terms of this Agreement.

Section 3. Finality: Any matters relating to the current Agreement term, whether or not referred to in this Agreement, shall not be open for negotiation during the term of this Agreement. The exception being to discuss the terms and conditions of the health insurance section as impacted by the Affordable Care Act.

Section 4. Severability: The provisions of this Agreement shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this Agreement or the application of any provision.

IN WITNESS WHEREOF, the parties have executed this Agreement as follows:

For The Jordan School District Principals

For the School District

High School Principal

Deb Pauly, Board Chair

Middle School Principal

Ryan Dahnert, Board Clerk

Elementary School Principal

Dated this ____ day of _____, 20__.

Dated this ____ day of _____, 20__.



Executive Summary: Student School Board Representative Information

Submitted by: Jeff Vizenor, High School Principal

October 11, 2022

Overview:

The role of the student board representative was in place during the 2021-2022 school year. It was determined that the board would like to continue with this position for the 2022-2023 school year. The high school principal and Superintendent met to discuss board policy regarding the process for finding a student representative.

Requirements included being a current sophomore, junior or senior. The term is one fiscal year, July 1-June 30. (See Policy 299 Student Representative to the School Board for more information.)

A google form was created for students to complete if they were interested. This form and an informational email was sent out to all students in grades 10-12. There were a few students that completed the form and were qualified. Once the forms were reviewed, the high school principal met with the top candidate to discuss the position, their level of interest, and determine if it was a good fit for both parties.

Recommendation:

We would like to recommend Cailan Friary to continue as the student school board representative. Cailan is a senior at JHS. She is involved in tennis, speech, band, and youth in government. She is excited about the opportunity to serve on the board again and share insights from a student point of view. We are also excited to have her back for another year at JPS.

JORDAN

FIELD TRIP REQUEST FORM

Day Field Trip
(Submit 30 days in advance)

Overnight/Extended Field Trip (Requires Board Approval)
(Submit 60 days in advance) **Dec. 15-17**

Day Trip Procedures:

Check with the main office to confirm the date of the trip

Complete this form, include an itinerary, and submit to principal for approval

Arrange appropriate transportation

Arrange parent/guardian chaperones, if necessary, and notify them of trip information

Have chaperones complete a volunteer background check

Email appropriate support staff, SPED teachers, specialists, kitchen staff

Overnight/Extended Procedures:

Check with the main office to confirm the date of the trip

Complete this form, include an itinerary, submit to Principal for approval, and wait for board approval

Arrange appropriate transportation/lodging (do not book until board approval is given)

Arrange parent/guardian chaperones, if necessary, and notify them of trip information

Have chaperones complete a background check

Email appropriate support staff, SPED teachers, specialists, kitchen staff

Name of Group: Scott West Wrestling	Date of trip: Dec. 15-17
Destination: Rochester, MN	Amount charged to students:
Trip Supervisor: Stauffer/Williams	Cell phone #: 952-334-9387
Number of Adults: 8	Number of Students: 20
Depart from School: 12/15/22	Estimated time of return: 12/17/22
Transportation Type: Van	Lodging: Microtel Inn & Suites by Wyndham
Transportation Cost Total:	Field Trip Cost Total:

• Learning Objectives / Educational Purposes:


To be able to provide our student-athletes with great competition

• Outcomes students will gain from this trip:

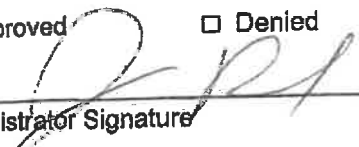
Work on teamwork, cheer one another on & prepare for end of season

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

• Review / Evaluation upon returning to school:


Trip Supervisor Signature

10-5-22
Date

Approved Denied

Administrator Signature

10/6/22
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. *Not associated w/ a class its a schedule weather event*
- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents. *We share the schedule & information at the beginning of the season & inform parents of details 10-14 days prior to event*
- Describe steps taken to inform and assist disadvantaged students participating in the trip:
NA
- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.) *Lodging & transportation*
- 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 fund raising plans and attach a copy of the fund raising request. *NA*
- Describe how funds will be collected. *NA*

• Adults accompanying students on the trip:

Name:

Status: Teacher, parent/guardian, etc.

<i>Jerold Stauffer</i>	<i>Tyler Buesgen</i>
<i>Chad Williams</i>	<i>Al Flynn</i>
<i>Matt Hansen</i>	<i>Frank Kipp</i>
<i>Justin Remora</i>	
<i>Justin Stauffer</i>	

 Administrator Signature

 Date *10/6/22*

 Superintendent Signature

 Date *10/6/22*

 School Board Signature

 Date

JORDAN

FIELD TRIP REQUEST FORM

Day Field Trip
(Submit 30 days in advance)

Overnight/Extended Field Trip (Requires Board Approval)
(Submit 60 days in advance) **Dec. 28-30**

Day Trip Procedures:

Check with the main office to confirm the date of the trip

Complete this form, include an itinerary, and submit to principal for approval

Arrange appropriate transportation

Arrange parent/guardian chaperones, if necessary, and notify them of trip information

Have chaperones complete a volunteer background check

Email appropriate support staff, SPED teachers, specialists, kitchen staff

Overnight/Extended Procedures:

Check with the main office to confirm the date of the trip

Complete this form, include an itinerary, submit to Principal for approval, and wait for board approval

Arrange appropriate transportation/lodging
(do not book until board approval is given)

Arrange parent/guardian chaperones, if necessary, and notify them of trip information

Have chaperones complete a background check

Email appropriate support staff, SPED teachers, specialists, kitchen staff

Name of Group: Scott West Wrestling	Date of trip: Dec. 28-30
Destination: Rogers, MN	Amount charged to students: -
Trip Supervisor: Smuffacher/Williams	Cell phone #: 952-334-9387
Number of Adults: 8	Number of Students: 38
Depart from School: 12/28/22	Estimated time of return: 12/30/22
Transportation Type: Van	Lodging: Cambria Hotel
Transportation Cost Total:	Field Trip Cost Total:

• Learning Objectives / Educational Purposes:

To be able to provide our student-athletes with great competition

• Outcomes students will gain from this trip:

Work as a team, cheer one another on, & prepare for end of the year

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

• Review / Evaluation upon returning to school:


Trip Supervisor Signature

10-5-22
Date

Approved Denied


Administrator Signature

10/6/22
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. *Not associated w/ a class its a schedule waikin event*
- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents. *We share the schedule & information at the beginning of the season & inform parents of details 10-14 days prior to event*
- Describe steps taken to inform and assist disadvantaged students participating in the trip:
NA
- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.) *Lodging & transportation*
- 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 fund raising plans and attach a copy of the fund raising request. *NA*
- Describe how funds will be collected. *NA*

- Adults accompanying students on the trip:

Name:

Status: Teacher, parent/guardian, etc.

Terold Stauchbacher Tyler Buesgen's
Chad Williams Al Flynn
Matt Hensen Frank Kipp
Justin Remmer
Justin Stauchbacher

 Administrator Signature

 Date

10/6/22

 Superintendent Signature

 Date

10/6/22

 School Board Signature

 Date

October 10, 2022 Board Report

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

School Calendar Update

- We are in Year 3 of our FLY (Flexible Learning Year) calendar. With that special MDE calendar approval expiring, we are shifting back to a traditional calendar model for next year.
- As part of our annual calendar committee process, we are exploring the addition of daily instructional minutes and staff duty day minutes to our school days to meet the requirements of MDE, as well as our contractual work day minutes for staff. This could allow us to start the school year for students after Labor Day and end the school year for students in May potentially.
- If this is brought forward by the calendar committee, we will also get additional input and feedback from the curriculum and technology committee and a board work session, knowing that this would be a shift for our school district.
- Annually we approve the calendar in December to ensure additional time for communication to families.

Community and Staff Survey Update

- We have had excellent participation in our Community and Staff Survey! As of Friday we have over 800 respondents. That is fantastic and far exceeding the threshold for what is considered reliable data.
- The Survey was open September 23- to October 10 at 5pm.
- Reflective of the Focus Area: PRIDE in Facilities- Indoor/Outdoor Spaces and several goals and objectives, the survey data will be a roadmap for us.
- The School Board and Leadership will be reviewing findings from the survey to guide our next steps, which could include moving forward with a Bond Referendum process in the future.
- THANK YOU to all who took the time to review the information and share their input and feedback! We have the BEST community and staff!

Important Dates and Upcoming Events

- Oct 8 - Jordan Craft and Gift Show - 9:00am - 3:00pm
- Oct 10 - Regular Board Meeting - 6:30pm
- Oct 10 - Kindness in Chalk Day

- Oct 11 - JMS & JHS Picture Retake Day
- Oct 12 - Walk/Bike to School Day!
- Oct 14 - JMS Activity Night hosted by JMS PTO - 3:00pm - 5:00pm
- 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
- Nov 3 - End of Quarter One / JES PM Conferences
- Nov 4 - No School / JES AM Conferences

Enrollment Update

- As of October 1, 2022: 1838 students - EC through grade 12
- [22-23 EC-12 monthly enrollment data](#)



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

Improve Student Achievement, Learning and Career and College Readiness

- We have set a goal that each student has a teacher that connects with them. We have used some of our grade level time to review students and foster those relationships.
- We hosted our first Think Tank session in the last week in September. We had our staff discussing things that are working and ways that we can continue to improve parent communication and partnership.
- The counseling department has shared out a number of messages with families about post secondary planning. This includes financial aid information and College is Knowledge month promotions.
- We will host ASVAB, Pre-ACT, and PSAT testing during the month of October. ASVAB is for our juniors, Pre-ACT is for sophomores, and the PSAT is an optional test for juniors.

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

- Students have responded well to being recognized for PRIDE behaviors. We are using the former school store to house our prizes. We celebrated over 50 students who earned PRIDE passes in September. We are working hard to get the PBIS program to be a staple of our Tier 1 instruction.
- Teachers are working in grade levels to identify students and programs that will improve student connectedness.
- We will host speakers on Mental health the week of October 10th.

Improve Community Connection, Satisfaction, and Engagement

- Homecoming Week was just completed.
 - The dance on Friday night had over 130 students attend.
 - The parade was a big hit as always. It was well run and efficient. Students of all ages enjoyed it. We are so happy that the rain stayed away.
 - The Hall of Fame was an excellent celebration of our Jordan PRIDE.
 - We had a great week of student engagement with dress up days, the parade, pep fest, and powder puff football game were all excellent.
- October is Kindness Month. We will be having different activities and events throughout the month to celebrate our students being kind to each other.
- Invitation Conferences will be held on October 17. Grade Level Teams will create a list of students who would benefit from a conference and parents.

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

- Teachers will have all submitted personal professional goals and I will be reviewing all of them in October.
- For our September early out professional development teachers used that time for self reflection and online professional development from the great learning modules Dr. Hjelmeland has curated.

**Jordan Middle School Board Report
October 10th, 2022**

Improve Student Achievement, Learning and Career and College Readiness

- The first month of school has gone very well. As a staff we continue to focus on effective tier one instruction, strong relationships, clear expectations and community building.
- The MTSS team meets to review student data and adjust accordingly. All students were benchmarked at the start of the year. Students showing concern were/are given support and progress is monitored to gauge the effectiveness of the support.

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

- As a building we continue to focus on practices that will support 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.
- 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.
- Team attended IXL training to ensure effective implementation of this next program.

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

- The PBIS committee hosted a training session for all staff about Tier 1 behavior strategies and are discussed in an ongoing manner during team meetings.
- Student support team meets weekly to address student and staff needs.

Improve community connections, satisfaction, and engagement

- October is Kindness month! Lots of activities happening this month to support kindness.
 - October 10th-Kindness in Chalk
 - October 11th-Picture Retakes
 - October 14th-[Duck Cup Speaker](#)
 - October 17th-Invitation Conferences
 - October 19th-Unity Day
- Students, staff and families enjoyed Homecoming Week. It was a success!
- The 6th grade team is planning for Wolf Ridge.
 - Wolf Ridge costs continue to go up. [Linked](#) is a breakdown of historical costs.
 - Candy bar sales have begun. Students will earn less percent of the profit this year.
- Providing tours and answering questions families.

Jordan Elementary School Principal Update October 10, 2022

We have had a wonderful first month of school-it's hard to believe we are already in the month of October! Our staff continues to collaborate in our efforts of supporting students, families and fellow colleagues. It's a pleasure to work with such an amazing group of dedicated people!

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

PRIDE in Student Achievement; PRIDE in Student and Staff Support

- Teachers have created PLC/team SMART goals to support our building level goals.
- Teachers continue to implement culturally responsive pedagogy practices to ensure we are meeting the diverse academic and social-emotional learning needs of our students.
- Students just completed Reading and Math FastBridge assessments. Students who meet local criteria have started working with our academic interventionists during JWIN time.
- Families who have students participating in our RTI Reading and Math programs will be able to attend a family info night on Oct. 10th to learn more about our programs and how to best support their child at home.
- Teachers have been meeting with our MTSS Behavior team to get support with Tier I instruction. It's been a great support system for teachers, and students are benefiting from the sharing of ideas and best-practices.
- We had our first Harambee on Sept. 29th where we introduced our PRIDE theme for the year to students. We are excited to support them in showing Jordan PRIDE throughout the school year.
- Teacher observations will begin in October for non-tenured teaching staff. It will be exciting to see the amazing work they are doing in the classroom.

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

- As challenging as it might be to find sub coverage for our staff, it's been a great way for everyone to gain perspective on the teaching and learning that's happening throughout the school. It's also a great way to stay connected to former students and build relationships with students outside of homerooms or work areas.
- Many teachers continue to embed outdoor learning into their day to provide authentic learning opportunities in, and related to, the environment.

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

- October is Bully-Awareness and Kindness month at JES. We have many district, school and PTO-sponsored events planned for the month to acknowledge the importance of having a positive school culture and community.
- Ms. Barnett met with the JES PTO president to discuss ways to partner and offer support to one another throughout the school year. We discussed upcoming school events, fundraising opportunities, and ways to best support classrooms, staff and students. The PTO will be having their first fundraising event of the year in October, "Kindness Kraze," to encourage students to complete service projects and acts of kindness to earn funds for our school.
- October 10th-14th is the 100th anniversary of Fire Prevention Week. We have several activities planned in and out of school during the week, and will have the JFD present for our fire drill on the 13th. We are also hoping to see them during our Walk/Bike to School event on Oct. 12th.
- We just started offering our Every Meal program to families once again in our district. We are looking forward to offering these diverse and culturally-focused weekend meals to students and their families to pick up in our buildings.
- Students and staff had a wonderful time celebrating Homecoming Week and the start of Kindness month. Students enjoyed the Homecoming dress-up days offered throughout the week, as well as the pepfest and parade. Students will be spreading kind words around our campus for Kindness in Chalk Day on Oct. 10th, and we are looking forward to celebrating Unity Day on Oct. 19th.

Executive Summary
Director of Teaching and Learning
October 2022

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.
 - Currently, we have approximately 17 students joining Elevate for at least the first semester of the 22-23 school year.
 - I am continually working with Elevate staff to confirm enrollments, schedules, and parent communication.

●

Medical Careers Course

- With the CNA grant from earlier this year, we were able to fully uniform our own CNA lab at the high school. With this new equipment and a strengthened partnership with Oak Terrace, I am now working on getting our program registered and approved as a certified CNA training program / site. Some aspects of this CNA high school programming seemingly changed through MDE; however, we are still working on approval to be a verified CNA program.

World's Best Workforce

- This legislation mandates that all districts must have an approved strategic plan that supports teaching and learning in five goal areas:
 - All children are ready for school.
 - All third-graders can read at grade level.
 - All racial and economic achievement gaps between students are closed.
 - All students are ready for career and college.
 - All students graduate from high school.
- **2022-2023 World's Best Workforce Plan**
 - This plan will be reviewed at the October 17, 2021 Curriculum and Technology Advisory Committee and presented at the November Board Meeting.
- Districts must also report progress on past World's Best Workforce plans to MDE; moreover, since we also receive Achievement and Integration funding, **Jordan must submit a combined World's Best Workforce and Achievement & Integration progress report.**

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

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

- **FASTBridge Learning**

- Fall FAST testing (aReading and aMath) took place last few weeks. Teachers will use these results to monitor progress, implement interventions, and offer enrichment to support all students.
- These results will also be shared with families in the next few weeks.

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

- **Til 360 - [Programming Overview](#)**

- **Staff Focus** - As a district we have partnered with both Joe Beckman and Curt Slater from Til 360 to bring high quality professional development to our staff at Jordan Public Schools. We will continue that partnership that started this summer with Curt Slater working with our middle school teachers on PBIS and culminated with Joe Beckman giving a phenomenal keynote address to all Jordan staff during back-to-school workshop week. For example, Til 360 will supply Monthly PD sessions that are approximately 20 minutes in length with a follow up discussion or activity will be shared with the building principal to use with staff. These sessions can be used in staff meetings, PLC work times, etc. The sessions will also be posted in the Professional Development Google Classroom for access and CEUs. These messages will follow-up Joe's keynote and build on SEL topics like strategies to build relationships, etc. – follow the CASEL Framework. Finally, in February Slater will come back to work with our teaching staff once again to reiterate the year's focus on the whole child.
- **Student Focus** - I am currently working to plan a student event with Til 360 and Joe Beckman that focuses on his sessions of Just Look UP and Being a Difference Maker to bring his message to our students. These sessions are still in the planning phase.

- **Calendar Committee Work** - I have been serving on the district calendar committee working to build the frameworks for calendar options moving forward into the next academic years.

Improve Community Connection, Satisfaction, and Engagement

Curriculum and Technology Integration Advisory Council --

- Information Available on the Website - [HERE](#)
- **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 10/10/22

Knowledge Bowl

We will have new coaches for both HS and MS knowledge bowl this upcoming season. Middle school is just getting started, and Tony Kusske will be coaching them this season. High School KB doesn't get started until winter, but they will have Rachel Rydberg as coach this upcoming season. Both coaches are excited to promote and grow these teams.

Double Header Basketball this Winter

The Hubmen and Jaguar basketball teams will play an unprecedented 10 dates in the same gym this winter. 5 home and 5 away games, will allow families and fans to see both varsity teams on the same court on the same night! We've had a game or two every year with this set up, with very positive feedback from our fans and families with children of both genders. We are excited to host these games, and they really make for a fun, loud environment.

Girls wrestling update

The Scott West wrestling team will continue to promote the girls wrestling component to the program as their season starts November 21st. We will have additional informational meetings in both districts as we head into the season. We have offered this coaching position to Jordan HS Nurse, and former wrestler, Jen Passe. We are excited to see this program grow!

Girls Bball Overnight

Last month the board tentatively approved the girls overnight trip for their invitational in Rochester/Byron. The Jaguars will be making this trip as they will be playing a morning game Saturday. This will be a great team bonding opportunity for the basketball team.

COMMUNITY EDUCATION & RECREATION 10/10/2022 BOARD REPORT

Director's Message:

Fall is in full swing and it is hard to believe we are planning our Winter Brochure already. We are collecting class information from our instructors to build out winter programming.

We had a great September with Run of The Mill, and we are excited for the Jordan Craft and Gift show to happen on October 8. Our gyms will close Friday at 6 pm and we will open the gyms back up on Sunday, October 9. The event will take place from 9:00 am to 3:00 pm. We have more than 70 vendors coming to set up.

This past month has been one of the hardest yet for staffing. We are short staffed and twice we have had to close the building because of a staff shortage. We hate to do this, but at times we do not have a choice because we do not have any staff available. We are hiring for CERC Front Desk Assistants. With the job comes a free membership for the employee and if they are on a family membership there will be a discount for each month they work. Please apply on the district website.

CERC Equipment:

We are nearing the end of some cardio equipment. We have had this equipment for 7 plus years and they have seen much wear and tear. I am working with a few companies to find the best fit for our center. I am looking at multiple options including purchase and leasing, as well as determining the most needed equipment. This process is going to take some time as we analyze the budget as well as the equipment options.

Preschool/ECFE

- Planning for our fall field trip - Ferguson MN Harvest
- PTO graciously covers the cost of this field trip for our students
- Still have a few spots in each age range for classes

Kids Co

We've hired some additional staff and continue to get them trained in.



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

ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Drafted and sent a press release announcing the Facilities Director.
- Created designs for Hall of Fame programs, plaques, social media posts and touch screens.
- Drafted and sent communication for the Every Meal weekend food program.
- Assisted with creation of survey and communications.
- Updated district MTSS flowchart
- Created design for updated Athletics Score Table.

Events Attended for Photography Needs:

- Run of the Mill and Heimatfest Parade
- Jordan Pride Award at 9/12 Board Meeting
- JHS Classrooms for Hallway Photo Project
- 9/8 Football Game for Give Like Jiv Event
- JHS Homecoming Coronation
- Homecoming Dress Up Days (all schools)
- JHS Fall Play Practice
- JMS Fall Play Practice
- 9/19 Boys Soccer Game
- CERC Open Gym Night
- Homecoming Events: Pep fests (all schools), Parade, Powderpuff Football Game, Hall of Fame Ceremony, Football Game
- 9/24 Girls Soccer Game

Projects / Events In-Progress:

- Planning for upcoming website refresh.
- Planning for Winter Community Ed/Rec brochure.

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

- Refreshing district and JHS advertising material collateral.
- Coordinating updates for District Academic Calendar.
- 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.

Ongoing (Daily/Weekly Activities):

- Meeting with district leadership to determine upcoming communication needs.
- Craft district messaging.
- Creating communications plans for activities and potential crisis communications scenarios, as needs arise.
- Draft talking points for Superintendent KCHK radio interviews on a monthly 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.
- Updating school board policies on an as needed basis.
- Planning new school store inventory and designs on an as needed basis.

Nutritional Services Director's Report

10/10/22

September Highlights

- Bulk milk is a hit! Even with the increase in cost this school year, our bill is relatively the same. The feedback has been GREAT from students! Better quality product, and MUCH less waste!
- Breakfast menu has been well received at each school! This is our first time offering a breakfast menu, which is a weekly cycle menu. Students caught on very quickly and we have seen numbers increase each week!
- Supply chain is very similar to last school year. While we are still receiving substitutions on many products quite frequently, we have not had to pass the disruption along to our students.
- Alternate at all three schools is going very well. It is great to be able to offer the students different options while increasing our participation!

Upcoming projects

- Catering menu is the process of being created
- 2nd Annual Pumpkin Carving Contest between the kitchens- students will once again be invited to vote for their favorite pumpkin!
- SHIP grant /Wellness will be the focus in October!
- Nutritional Services will be providing food for the Jordan Craft & Gift Show on 10-8-22.

OUR MISSION

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



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

KELLY RASER
Nutritional Services Director
kraser@isd717.org

OUR MISSION

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

Board Meeting 10.10.22

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- The Jordan School District is working on the annual Indian Education Plan and budget to provide weekly support to our American Indian students with Sarah Miller and also provide cultural activities through contracted service for with drumming, beading, annual summer horse camp, etc.
- Our high school special education department planned their first field trip to visit some area colleges (Augsburg and Dakota Tech) to help provide some transition post-secondary readiness skills for our students on IEPs.
- The elementary special education department will be starting the process on reviewing literacy curriculum for our special education students. The teams focus will be finding a curriculum that best supports our students through the use of Orton Gillingham.

Improve Community Connection, Satisfaction, and Engagement

- On October 6, 2022 the American Indian Parent Advisory Council provided professional development for Jordan Public School staff on Trauma and Resiliency. We had Emily Sargent who is a clinical psychologist at Sanford Health and Sanford Research in North Dakota. During the training staff learned about cultural resiliency in indigenous communities and next steps to continue to foster resilience with Native American students. Lastly, educators will learn about the impact of secondary traumatic stress and compassion fatigue and strategies to mitigate burn out.
- In the next month, I will plan on setting up our Special Education Parent Advisory Council meeting. Parents are sharing agenda items with me to prepare for our meeting.

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

- I have been holding my monthly special education department meetings, OT/PT, nurse, ADSIS, social worker/mental health, and EL meetings. We are continuing to discuss the preparation for next school year, programming/services, curricular resources, and current workloads.

- On October 14, 2022 I will be attending the Minnesota Department of Education Director's Forum, Regional Director's Meeting and SouthWest Metro Director's Meeting. Agendas has not been shared as of yet.
- On October 26th – 28th, I will be attending the MASE Fall Leadership Conference. I will attend all-day trainings and meet with various vendors to better gain knowledge and support our special education staff and students.

Be Fiscally Responsible and Maintain Quality Facilities

- Amy and I are continuing to meet to finalize our current special education budget for the 22-23 school year. The district will soon be audited. When the audit is complete we will have a better understanding on our final budget for the 22-23 school year.
- Claire and I have been working on and finalizing our disability distributions for the school year and have submitted them into Katie and Amy. This will help us with our PAR Log sheets that show staff who are partially paid out of different funding sources (sped and gen ed).



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DAN LEHMAN
Facilities Director
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FACILITIES UPDATE

BOARD REPORT

Director's message to the board

Hello all, it was great to tour the buildings and grounds with you all on the 26th. It's great to see how dedicated and caring you all are to our schools, and staff. Early October I will be attending MASMS Conference, where I complete classes (such as Air Quality Updates and Guidelines, LTFM Program review, Benchmarking and Energy Efficiency in Schools, Facilities Maintenance Planning, Safe and Secure Strategies, and Sports Field Tips and Tricks) to earn CEU's to maintain my MASMS Facilities Manager Certification status.

September's Focus:

- Celebrated National Custodial Appreciation day. October 2nd
- Held our first Health and Safety committee- Topics were Fire safety in classrooms, Two way radios, and Winter.
- The old batting cages at the Den have been removed, area prepped for grass seed
- Old discus cement pad has been removed
- Stadium locks ordered- waiting for product to come in
- Getting fields prepared for winter, irrigation system blow out scheduled, athletics padding, nets stored away
- Started inventory of our two way radios, noting age and condition.
- Meeting with Owen Mechanical and Schwickert's to address chiller piping on the Elementary school roof

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	109 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.