



Jordan School District #717
Regular Meeting / Organizational Meeting Agenda

Monday, January 9, 2023 at 6:30 PM
Regular Meeting / Organizational 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	
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6. Organizational Meeting	
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3. Donations	49
4. New Hire - DO Administrative Assistant/MARSS Coordinator - Carolyn Yagla	50
5. New Hire - LTS Science Teacher - Sierra Ahrens	
6. New Hire - LTS English Teacher - Ansley Miller	
7. Resignation - Community Education Director - Steven Jensen	
8. Action / Discussion Items	
1. JPS 2023 Site Improvements (Abatement Projects) Contract Award Recommendation	58
9. Adjourn Regular Meeting	

ORGANIZATION OF THE BOARD

2023

I. GENERAL STATEMENT OF POLICY

Each school board member shall follow the code of ethics stated in Policy #209.

A. AS A MEMBER OF THE SCHOOL BOARD, I WILL:

1. Attend school board meetings.
2. Come to the meetings prepared for discussion of the agenda items.
3. Listen to the opinions and views of others (including, but not limited to, other school board members, administration, staff, students, and community members).
4. Vote my conscience after informed discussion, unless I abstain because a conflict of interest exists.
5. Support the decision of the school board, even if my position concerning the issue was different.
6. Recognize the integrity of my predecessors and associates and appreciate their work.
7. Be primarily motivated by a desire to provide the best possible education for the students of my school district.
8. Inform myself about the proper duties and functions of a school board member.

B. IN PERFORMING THE PROPER FUNCTIONS OF A SCHOOL BOARD MEMBER, I WILL:

1. Focus on education policy as much as possible.
2. Remember my responsibility is to set policy – not to implement policy.
3. Consider myself a trustee of public education and do my best to protect, conserve, and advance its progress.
4. Recognize that my responsibility, exercised through the actions of the school board as a whole, is to see that the schools are properly run – not to run them myself.
5. Work through the superintendent – not over or around the superintendent.
6. Delegate the implementation of school board decisions to the superintendent.

C. TO MAINTAIN RELATIONS WITH OTHER MEMBERS OF THE SCHOOL BOARD, I WILL:

1. Respect the rights of others to have and express opinions.
2. Recognize that authority rests with the school board in legal session – not with the individual members of the school board except as authorized by law.
3. Make no disparaging remarks, in or out of school board meetings, about other members of the school board or their opinions.
4. Keep an open mind about how I will vote on any proposition until the board has met and fully discussed the issue.
5. Make decisions by voting in school board meetings after all sides of debatable questions have been presented.
6. Insist that committees be appointed to serve only in an advisory capacity to the school board.

D. IN MEETING MY RESPONSIBILITIES TO MY COMMUNITY, I WILL:

1. Attempt to appraise and plan for both the present and future educational needs of the school district and community.
2. Attempt to obtain adequate financial support for the school district's programs.
3. Insist that business transactions of the school district be ethical and open.
4. Strive to uphold my responsibilities and accountability to the taxpayers in my school district.

E. IN WORKING WITH THE SUPERINTENDENT OF SCHOOLS AND STAFF, I WILL:

1. Hold the superintendent responsible for the administration of the school district.
2. Give the superintendent authority commensurate with his or her responsibilities.
3. Assure that the school district will be administered by the best professional personnel available.
4. Consider the recommendation of the superintendent in hiring all employees.
5. Participate in school board action after considering the recommendation of the superintendent and only after the superintendent has furnished adequate information supporting the recommendation.
6. Insist the superintendent keep the school board adequately informed at all times.
7. Offer the superintendent counsel and advice.
8. Recognize the status of the superintendent as the chief executive officer and a non-voting, ex officio member of the school board.

9. Refer all complaints to the proper administrative officer or insist that they be presented in writing to the whole school board for proper referral according to the chain of command.
10. Present any personal criticisms of employees to the superintendent.
11. Provide support for the superintendent and employees of the school district so they may perform their proper functions on a professional level.

F. IN FULFILLING MY LEGAL OBLIGATIONS AS A SCHOOL BOARD MEMBER, I WILL:

1. Comply with all federal, state, and local laws relating to my work as a school board member.
2. Comply with all school district policies as adopted by the school board.
3. Abide by all rules and regulations as promulgated by the Minnesota Department of Education and other state and federal agencies with jurisdiction over school districts.
4. Recognize that school district business may be legally transacted only in an open meeting of the school board.
5. Avoid conflicts of interest and refrain from using my school board position for personal gain.
6. Take no private action that will compromise the school board or administration.
7. Guard the confidentiality of information that is protected under applicable law.

1. Elections

- 1.1 Chairperson _____
- 1.2 Vice Chair _____
- 1.3 Clerk _____
- 1.4 Treasurer _____

2. Establishments

- 2.1 Treasurer’s Bond 100,000
- 2.2 Depositories Frandsen Bank
Riverland Bank
MSDLAF
Hometown Bank
MN Trust
- 2.3 Newspaper Jordan Independent
- 2.4 Investment Authority Supt./Finance Director
- 2.5 Meeting Day & Time 2nd Monday at 6:30
4th Monday at 5:30
- 2.6 Legal Counsel Ratwik, Rozak and Maloney, P.A.

*The District reserves the right to work with another firm as needed

- 2.7. Legal Counsel Authorized Contacts _____
- The School Board moves to affirm the list of authorities above.
M _____ 2nd _____ Action _____

3. Board Member Compensation

- 3.1 Member \$2,500 _____
- 3.2 Chairperson \$ 500 _____
- 3.3 Vice-Chairperson \$ 300 _____
- 3.4 Clerk \$ 300 _____
- 3.5 Treasurer \$ 300 _____

- 3.6 Meetings \$125.00 Half Day (<4 hours or less) _____
- \$225.00 Full Day (>Greater than 4 hours) _____

The School Board moves to approve the above. M _____ 2nd _____ Action _____

4. Standing Committee Assignments

- 4.1 Budget/Finance _____
- 4.2 Calendar _____
- 4.3 City-School _____
- 4.4 Comm. Ed/Rec./Joint Powers _____
- 4.5 Curriculum & Technology Integration _____
- 4.6. Education Foundation _____
- 4.7 Facilities _____
- 4.10 Meet & Confer/Cont. Ed/Staff Dev. _____
- 4.11 Negotiations _____
- 4.12 Personnel _____
- 4.13 Policy _____
- 4.14 SCALE _____
- 4.15 SW Metro/Intermediate District Rep. _____

5. Point of Contact and Ad-Hoc Committees

- 5.1 American Indian Parent Advisory C. _____
- 5.2 Booster Club _____
- 5.4 Legislative _____
- 5.5 MSHSL _____
- 5.6 Special Education Advisory Council _____

School Board moves to appoint the above as noted. M _____ 2nd _____ Action _____

- 6. The District delegates authority to make electronic funds transfers to the District's Finance Director. M _____ 2nd _____ Action _____

- 7. PELSB Required Appointment Community Committee Member _____
**The PELSB committee recommends the board consider nomination and approval of Diane Hesse.*

2023 BOARD CALENDAR

DATE	TIME	TYPE
1/9/23	6:30 PM	Organizational / Regular Board Mtg
1/11/23 - 1/13/23		MSBA Leadership Conference
1/18/23	3:30 PM	Meet and Confer
1/23/23	5:30 PM	Workshop Meeting
1/28/23	8:00 AM	School Board & Admin. Retreat
2/13/23	6:30 PM	Regular Board Meeting
2/27/23	5:30 PM	Workshop Meeting
TBD		MSBA Day at the Capitol
3/13/23	6:30 PM	Regular Board Meeting
3/27/23	5:30 PM	Workshop Meeting (if needed)
4/10/23	6:30 PM	Regular Board Meeting
4/19/23	3:30 PM	Meet and Confer
4/24/23	5:30 PM	Workshop meeting
5/3/23	TBD	AIPAC Banquet
5/8/23	6:30 PM	Regular Board Meeting
5/22/23	5:30 PM	Workshop
5/27/23	8:00 PM	Graduation
6/2/23	7:30 AM	Staff Breakfast
6/12/23	6:30 PM	Regular Board Meeting
6/26/23	5:30 PM	Workshop Meeting
7/10/23	6:30 PM	Regular Board Meeting
7/24/23	5:30 PM	Workshop Meeting (If Needed)
8/7/23	6:30 PM	Full City-School Meeting
8/14/23	6:30 PM	Regular Board Meeting
8/28/23	5:30 PM	Workshop Meeting
TBD	7:30 AM	Staff Breakfast
9/11/23	6:30 PM	Regular Board Meeting
9/25/23	5:30 PM	Workshop Meeting
10/9/23	6:30 PM	Regular Board Meeting (Columbus Day)
10/18/23	3:30 PM	Meet and Confer
10/23/23	5:30 PM	Workshop Meeting
11/13/23	6:30 PM	Regular Board Meeting
11/27/23	5:30 PM	Workshop Meeting
12/11/23	6:30 PM	Regular Board Meeting/Truth in Taxation



Confidentiality and Conflict of Interest Policy and Disclosure Form

Confidentiality

As a member of the Board, I recognize that I owe a fiduciary duty of care to Jordan Public Schools. This includes a duty of confidentiality. All information and documentation that I receive from Jordan Public Schools and others in connection with my service on the Board will be treated with strict confidentiality. Neither the contents nor the existence of this information or documentation will be shared with anyone other than the officers, directors, employees, and authorized agents of Jordan Public Schools. I will direct any questions regarding my confidentiality obligations to the Jordan Public Schools' chairperson of the Board.

Conflicts of Interest

As a member of the Board, I recognize that I owe a fiduciary duty of loyalty to Jordan Public Schools. This duty requires me to avoid conflicts of interest and to act at all times in the best interests of Jordan Public Schools. The purpose of the conflicts of interest policy (set forth below) is to help inform the Board about what constitutes a conflict of interest, assist the Board in identifying and disclosing actual and potential conflicts, and help ensure the avoidance of conflicts of interest where necessary. This policy may be enforced against individual Board members as described below:

- 1.** Board members have a fiduciary duty to conduct themselves without conflict to the interests of Jordan Public Schools. In their capacity as Board members, they must subordinate personal, individual business, third-party, and other interests to the welfare and best interests of Jordan Public Schools.
- 2.** A conflict of interest is conduct, a transaction or relationship that presents or might conflict with a Board member's obligations owed to Jordan Public Schools and the Board member's personal, business or other interests.

3. All conflicts of interest are not necessarily prohibited or harmful to Jordan Public Schools. However, full disclosure of all actual and potential conflicts, and a determination by the disinterested Board (or Jordan Public Schools' Superintendent and Finance Director) members – with the interested Board member(s) recused from participating in debates and voting on the matter – are required.
4. All actual and potential conflicts of interests shall be disclosed by Board members to the Jordan Public Schools' Superintendent and Finance Director through the annual disclosure form and/or to the Board whenever a conflict arises. Jordan Public Schools' Superintendent and Finance Director shall make a determination as to whether a prohibited conflict exists and what subsequent action is appropriate (if any). The Jordan Public Schools' Superintendent and Finance Director shall inform the Board of such determination and action. The Board shall retain the right to modify or reverse such determination and action, and shall retain the ultimate enforcement authority with respect to the interpretation and application of this policy.
5. On an annual basis, all Board members shall be provided with a copy of this policy and required to complete and sign the acknowledgment and disclosure form below. All completed forms shall be provided to and reviewed by the Jordan Public Schools' Superintendent and Finance Director, as well as all other conflict information, if any, provided by Board members.

CONFLICTS OF INTEREST ACKNOWLEDGMENT AND DISCLOSURE FORM

I have read the conflicts of interest policy set forth above and agree to comply fully with its terms and conditions at all times during my service as a Jordan Public Schools Board member. If at any time following the submission of this form I become aware of any actual or potential conflicts of interest, or if the information provided below becomes inaccurate or incomplete, I will promptly notify the Jordan Public Schools' Board of Directors in writing.

Disclosure of Actual or Potential Conflicts of Interest:

I acknowledge and agree that my selection for service on the Board and the opportunities made available to me by serving on the Board constitute good and valuable consideration for entering into this agreement, the receipt and sufficiency of which I hereby acknowledge.

In my individual capacity:

Signature: _____

Name: _____

Date: _____



Regular Meeting

Monday, December 12, 2022 at 6:30 PM

Regular Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

1. Call to Order

- D. Pauly called the meeting to order at 6:30pm

2. Pledge of Allegiance

3. Roll Call

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

4. Jordan Pride Awards

- Superintendent Ranae Case Evenson congratulated Kaleb Sharp and Kendra Kruegar on their accomplishments of going to State for Cross Country and for their personal records this season.
- Kaleb Sharp and Kendra Kruegar will be receiving a Jordan Pride Award for their accomplishments.

5. Consideration of Agenda

- Motion to approve the agenda made by M. Monyok, Seconded by C. Hennen
- Roll call: D. Pauly - Aye, L. Pedersen - Aye, C. Hennen - Aye, S. Lehnen - Aye, M. Monyok - Aye, R. Langheim - Aye Passed 6/0

6. Public Comments

- None

7. Consent Agenda

7.1. Minutes

- 11/14/22 Workshop Minutes
- 11/28/22 Workshop Minutes

7.2. Monthly Finance Reports

- Amy Hafemann prepared reports for the board to review.

7.3. Donations

- | | | |
|----------------------------|--------------------------|----------|
| • Jordan Booster Club | Jordan Schools- Expenses | \$20,000 |
| • Judy & Gratian Welter | JES Music | \$25.00 |
| • Marlene & Curtis Willson | JES Music | \$25.00 |

7.4. Policies

- 7.4.1. 206 Public Participation in School Board Meetings Complaints About Persons at School Board Meetings and Data Privacy Considerations
- 7.4.2. 211 Criminal or Civil Action Against School District, School Board Member, Employee, or Student
- 7.4.3. 423: Employee-Student Relationships
- 7.4.4. 519: Interviews of Student by Outside Agencies
- 7.4.5. 532: Use of Peace Officers and Crisis Teams to Remove Students With IEPs From School Grounds
- 7.4.6. 534: Schools Meals Policy
- 7.4.7. 722: Public Data Requests
- 7.4.8. 701: Establishment and Adoption of School District Budget
- 7.4.9. 702: Accounting
- 7.4.10. 704: Development and Maintenance of an Inventory of Fixed Asset Accounting System
- 7.4.11. 705: Investments
- 7.4.12. 706: Acceptance of Gifts
- 7.4.13. 711: Videotaping on School Bus
- 7.4.14 712: Video Surveillance Other than on Buses

- 7.5. New Hire - MS Interim Principal - Rose Gulbranson
- 7.6. New Hire - MS Special Education Paraprofessional - Danny McDonnell
- 7.7. New Hire - ES Special Education Paraprofessional - Lisa Turek
- 7.8. New Hire - Community Education Admin Assistant - Jamie Fremming
- 7.9. New Hire - ES Cooks Helper - Staci Wenger
- 7.10. New Hire - Head Baseball Coach - Brandon Arnold
- 7.11. Leave of Absence - ES Special Education Teacher - Hailey Warden
- 7.12. Leave of Absence - MS Special Education Teacher - Rose Johnson
- 7.13. Resignation - C-Squad Girls Soccer Coach - Kacis Altermatt
- 7.14. Resignation - 7th Grade Volleyball Coach - Amy Smith
- 7.15. Contract Renewal - Varsity Football Coach - Ozzie Sand
- 7.16. Contract Renewal - Assistant Varsity Coach - Brian Heller
- 7.17. Contract Renewal - Assistant Varsity Football Coach - Nicholas Casterton
- 7.18. Contract Renewal - B Squad Football Coach - Brandon Arnold
- 7.19. Contract Renewal - B Squad Football Coach - Wade Olson
- 7.20. Contract Renewal - C Squad Football Coach - Shane Peters
- 7.21. Contract Renewal - C Squad Football Coach - Jeffrey Malek
- 7.22. Contract Renewal - C Squad Football Coach - Nathan Olson
- 7.23. Contract Renewal - C Squad Football Coach - Alex Beckman
- 7.24. Contract Renewal - 8th Grade Football Coach - Nathan Kucera
- 7.25. Contract Renewal - 8th Grade Football Coach - Joshua Altermatt
- 7.26. Contract Renewal - 7th Grade Football Coach - Matthew Lind
- 7.27. Contract Renewal - 7th Grade Football Coach - Anthony Kusske
- 7.28. Contract Renewal - Varsity Girls Soccer Coach - Nathan Steele
- 7.29. Contract Renewal - Varsity Boys Soccer Coach - Tim Warenam
- 7.30. Contract Renewal - JV Boys Soccer Coach - Tom Woefel
- 7.31. Contract Renewal - Varsity Tennis Coach - Jill Bailey
- 7.32. Contract Renewal - B Squad Tennis Coach - Bryan Martin

- 7.33. Contract Renewal - MS Tennis Coach - Tobias Thietje
- 7.34. Contract Renewal - Varsity Volleyball Coach - Sarah Attig
- 7.35. Contract Renewal - JV Volleyball Coach - Tammy Stensland
- 7.36. Contract Renewal - B Volleyball Coach - Alanna Rindahl
- 7.37. Contract Renewal - C Volleyball Coach - Kelly Walerius
- 7.38. Contract Renewal - 8th Grade Volleyball Coach - Bayly Grosskopf
- 7.39. Contract Renewal - 8th Grade Volleyball Coach - Maddie Malecha
- 7.40. Contract renewal - Varsity Cross country Coach - Benjamin Nylander
- 7.41. Contract Renewal - B Squad Cross Country Coach - Hollie Penney
- 7.42. Contract Renewal - MS Cross Country Coach - Kelly Hyer
- 7.43. Contract Renewal - Varsity Cheerleading Coach - Chania Ruehling
- 7.44. Contract Renewal - MS Fall Play Director - Maria Wignal
- 7.45. Contract Renewal - MS Fall Play Assistant Director - Janice Lennox
- 7.46. Contract Renewal - Fall Play Director - Thomas Amundsen
- 7.47. Contract Renewal - Fall Play Assistant Director - Michelle Spies
- 7.48. Contract Renewal - Fall Weight Room Supervisor - Drew Sinke
 - Motion to approve the consent agenda made by S. Lehnen, Seconded by R. Langheim
 - Roll call: D. Pauly - Aye, L. Pedersen - Aye, C. Hennen - Aye, S. Lehnen - Aye, M. Monyok - Aye, R. Langheim - Aye Passed 6/0

8. Action / Discussion Items

- 8.1. Review and Act on FY22 Audit
 - Auditor Bradley Vandyns from EIDE Bailly presented the district's FY22 audit summary. Jordan Public Schools received a clean audit opinion which means that financial statements were prepared in accordance with GAAP, are freeform material misstatement, and are fairly presented.
 - Motion to approve the Review and Act on FY22 Audit made by C. Hennen, Seconded by L. Pedersen
 - Roll call: D. Pauly - Aye, L. Pedersen - Aye, C. Hennen - Aye, S. Lehnen - Aye, M. Monyok - Aye, R. Langheim - Aye Passed 6/0
- 8.2. Truth in Taxation Presentation
 - Amy Hafemann led the Truth in Taxation public meeting. She discussed the proposed property tax levy for taxes payable 2022, provided information on the 2021-2022 budget and allowed time for public comment.
 - Motion to approve Truth in Taxation Presentation made by L. Pedersen, Seconded by M. Monyok
 - Roll call: D. Pauly - Aye, L. Pedersen - Aye, C. Hennen - Aye, S. Lehnen - Aye, M. Monyok - Aye, R. Langheim - Aye Passed 6/0
- 8.3. Review and Act on 2022 Payable 2023 Levy Certification
 - Amy Hafemann reviewed the levy certification which requires annual board approval. It is her recommendation that the board certifies the total levy amount of \$5,859,464.49.
 - Motion to approve Review and Act on 2022 Payable 2023 Levy Certification made by L. Pedersen, Seconded by S. Lehnen
 - Roll call: D. Pauly - Aye, L. Pedersen - Aye, C. Hennen - Aye, S. Lehnen - Aye, M. Monyok - Aye, R. Langheim - Aye Passed 6/0
- 8.4. Resolution Relating To Determining The Necessity Of Issuing General Obligation Bonds and Calling a Special Election Thereon

- Superintendent Ranae Case Evenson provided an overview of Strategic Planning input and feedback from staff and community members, with a focus on Pride in Facilities. She also shared clear direction from community surveys which were conducted in October, with over 900 responses, supportive of remodeling the elementary school and secure entrances to the elementary and high school.
- The board evaluated and heard the responses of the community.
- The board will hold a special election on April 11, 2023 for a bond referendum in the amount of \$34,990,000.
- Motion to approve Resolution Relating To Determining The Necessity Of Issuing General Obligation Bonds and Calling a Special Election Thereon made by S. Lehnen, Seconded by M. Monyok
- Roll call: D. Pauly - Aye, L. Pedersen - Aye, C. Hennen - Aye, S. Lehnen - Aye, M. Monyok - Aye, R. Langheim - Aye Passed 6/0

8.5. 2023-2024 Calendar

- Superintendent Ranae Case Evenson discussed the calendar process and shared the draft of the 2023-2024 district calendar. The draft was discussed and reviewed at the November Workshop meeting. The calendar will shift this coming year due to an end of the "FLY" Flexible Learning Year calendar that the district was approved for in the previous three school years. Students will start after Labor Day.
- Motion to approve 2023-2024 Calendar made by L. Pedersen, Seconded by R. Langheim
- Roll call: D. Pauly - Aye, L. Pedersen - Aye, C. Hennen - Aye, S. Lehnen - Aye, M. Monyok - Aye, R. Langheim - Aye Passed 6/0

8.6. Review and Act on Scott West Field Trip Requests - Wrestling

- Superintendent Ranae Case Evenson, on behalf of Wrestling Coach Chad Williams, presented a request to the board to approve two overnight trips for Scott West wrestlers who could potentially move on in section and state tournaments, that would include possible two overnight stays.
- Motion to approve the Review and Act on Scott West Field Trip Requests made by M. Monyok, Seconded by C. Hennen
- Roll call: D. Pauly - Aye, L. Pedersen - Aye, C. Hennen - Aye, S. Lehnen - Aye, M. Monyok - Aye, R. Langheim - Aye Passed 6/0

9. Board and Administrative Reports

- 8.1. Superintendent's Report
- 8.2. HS Principal's Report
- 8.3. MS Principal's Report
- 8.4. ES Principal's Report
- 8.5. Teaching and Learning Director's Report
- 8.6. Activities Director's Report
- 8.7. Community Education & Recreation Director's Report
- 8.8. Communications and Marketing Director's Report
- 8.9. Nutritional Services Director's Report
- 8.10. Special Services Director's Report
- 8.11. Facilities Director's Report

8.12. School Board Member Reports / Committee Reports

- SCALE
- Negotiations
- Health & Safety
- Facilities Committee
- Jordan Education Foundation
- SW Metro
- Booster Club
- AIPAC
- Community Education Advisory Council

9. Adjourn Regular Meeting

- Motion to adjourn the meeting at 7:44 pm made by C. Hennen

School Board Clerk

Date



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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

January 6, 2023

Board of Education Meeting

Finance Report

January, 2023 financial reports show activity that has been completed for FY2022-2023 thru December, 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 December.

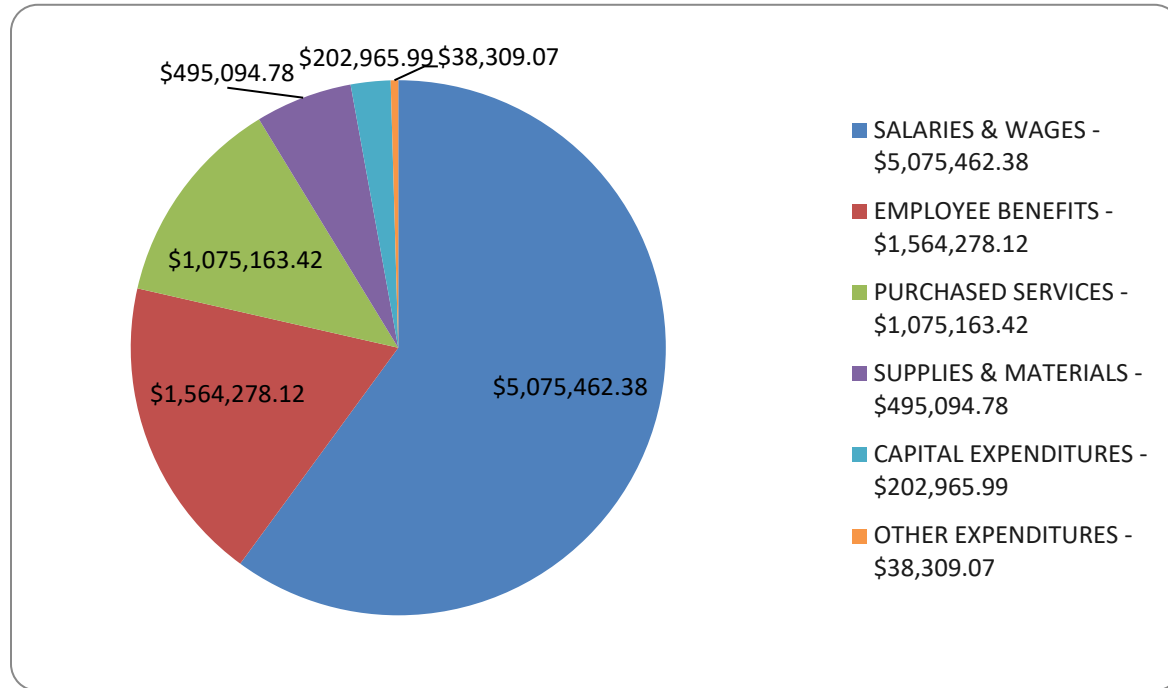
The Payroll Report shows the payroll liabilities that were paid during December, 2022.

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

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



FUND 01 - EXP GUIDELINE BY OBJECT
JANUARY, 2023



TOTAL EXPENDITURES – FUND 01 - THROUGH DECEMBER, 2022 - \$8,451,273.76

Jordan Public Schools
Detail Payment Register By Vendor
Fund Summary

Fund Description	Total
01 General Fund	\$280,294.94
02 Food Service Fund	\$4,975.58
04 Community Education	\$7,546.05
06 Building Fund	\$13,000.00
27 Student Activity Accounts	\$8,368.15
Report Total	\$314,184.72

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3405 ADOBE SYSTEMS, INC.					
	0717	001	108016		
	E 01	300 211	302 406 000	Adobe Creative Cloud	Check
					\$416.00
PO#:	55472	Voucher #:	122396	Invoice No: 2272559210	12/21/2022
					Paid Amt: \$416.00
					Check Amount: \$416.00
					Vendor Total: \$416.00
26895 AMAZON CAPITAL SERVICES					
	0717	001	108017		
	E 01	128 407	740 433 000	B0BGNM5B4 C-Pen Reader 2	Check
					\$295.00
PO#:	55293	Voucher #:	122394	Invoice No: 1JD3-C6H4-FTCH	12/21/2022
					Paid Amt: \$295.00
					Check Amount: \$295.00
					Vendor Total: \$295.00
6013 AMUNDSEN, THOM					
	0717	001	108117		
	E 01	300 291	000 401 375	Theatre Mileage 11/28/22&12/2/22	Check
					\$103.38
PO#:	55608	Voucher #:	122553	Invoice No: Reimbursement	12/21/2022
					Paid Amt: \$103.38
					Check Amount: \$103.38
					Vendor Total: \$103.38
5112 ANDREWS, GUY					
	0717	001	108071		
	E 01	300 296	000 305 306	GBB Official 12/13/22	Check
					\$123.00
PO#:		Voucher #:	122470	Invoice No: GBB Official	12/16/2022
					Paid Amt: \$123.00
					Check Amount: \$123.00
					Vendor Total: \$123.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6066	ARNOLD, EMILY	001	108072		
		E 01 300 294 000 305 306	BBB Ticketing	12/16/2022	Check
	Voucher #:	122469 Invoice	Invoice No: BB Ticketing		
					\$55.00
					Paid Amt: \$55.00
					Check Amount: \$55.00
					Vendor Total: \$55.00
5749	ARNOLD, MICHAEL	001	108018		
		E 01 300 296 000 305 306	Girls		Check
		E 01 300 294 000 305 306	Boys		\$20.00
	Voucher #:	122441 Invoice	Invoice No: BB Official	12/2/2022	
					\$40.00
					Paid Amt: \$40.00
					Check Amount: \$40.00
					Vendor Total: \$80.00
4272	ASL INTERPRETING SERVICES, INC.	001	108019		
		E 01 100 203 000 357 000	ASL Service at JES Parent/Teacher Conference	12/16/2022	Check
	Voucher #:	122395 Invoice	Invoice No: 22.14628		
					\$132.00
					Paid Amt: \$132.00
					Check Amount: \$132.00
					Vendor Total: \$132.00
28892	AVIBEN	001	108020		
		E 01 005 110 000 305 000	Nov 2022 403b Admin Fee	12/2/2022	Check
	Voucher #:	122393 Invoice	Invoice No: 25571		
					\$249.60
					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
4650 BARNETT, MELISSA					
	0717	001	108118		
	E 01	100 050 000	366 000	Mileage Reimburse Law Conf. 12/6/22	Check
					\$58.63
PO#:	55617	Voucher #:	122554	Invoice Reimbursement	
				12/21/2022	
					Paid Amt: \$58.63
					Check Amount: \$58.63
					Vendor Total: \$58.63
11220 BENJAMIN BUS					
	0717	001	108021		
	E 01	005 760 720	360 000	Oct 2022	Check
					\$66,473.32
PO#:	55214	Voucher #:	122397	Invoice Oct 2022 Contract	
				12/2/2022	
					Paid Amt: \$66,473.32
					\$1,988.79
					\$11,877.66
					\$10.29
					\$24,918.95
					\$381.55
					\$376.32
					\$925.12
					\$1,876.37
					\$987.84
					\$1,641.17
					\$1,306.67
					\$2,738.77
					\$564.48
					\$1,625.49
					\$323.01
					\$1,275.31
					\$2,958.30
					\$486.08
PO#:	55505	Voucher #:	122398	Invoice Oct 2022	
				12/2/2022	
					Paid Amt: \$56,262.17
					Check Amount: \$122,735.49
					Vendor Total: \$122,735.49
11747 BLUE CROSS & BLUE SHIELD					
	0717	001	108075		
	B 01	215 024		Jan 2023 D. Swenson	Check
					\$269.00
PO#:		Voucher #:	122471	Invoice	
				12/16/2022	
					Paid Amt: \$269.00
					Check Amount: \$269.00
					Vendor Total: \$269.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank No	Check No	Pmt/Void Date	Pmt Type
3167 BUILDING MATERIAL SUPPLY INC					
	0717	001	108022		
	E 01	005 211 161 401 012		Shelving-ASP ESSER III	Check
					\$1,218.83
PO#:	55527	Voucher #:	122436	Invoice No:	58048
				12/2/2022	
				Paid Amt:	\$1,218.83
				Check Amount:	\$1,218.83
				Vendor Total:	\$1,218.83
6070 CANDELL, THOMAS					
	0717	001	108076		
	E 01	300 296 000 305 306		GBB Official 12/13/22	Check
					\$123.00
PO#:		Voucher #:	122473	Invoice No:	GBB Official
				12/16/2022	
				Paid Amt:	\$123.00
				Check Amount:	\$123.00
				Vendor Total:	\$123.00
6062 CASEY, MIKE					
	0717	001	108077		
	E 01	300 294 000 305 306		BBB Official 12/10/22	Check
					\$87.00
PO#:		Voucher #:	122474	Invoice No:	BBB Official
				12/16/2022	
				Paid Amt:	\$87.00
				Check Amount:	\$87.00
				Vendor Total:	\$87.00
5437 CENTRAL LAKES COLLEGE					
	0717	001	108023		
	E 01	300 211 000 394 000		Jazz Orchestra-Fall 2022 Concurrent Enrollmen	Check
					\$3,000.00
PO#:	55494	Voucher #:	122402	Invoice No:	00240370
				12/2/2022	
				Paid Amt:	\$3,000.00
				Check Amount:	\$3,000.00
				Vendor Total:	\$3,000.00
28277 CHALUPSKY, JASON					
	0717	001	108024		
	E 01	128 294 000 305 306		MS GBB 11/17/22	Check
					\$40.00
	E 01	128 294 000 305 306		MS GBB 11/3/22	
					\$40.00
	E 01	300 296 000 305 306		GBB 12/1/22	
					\$65.00
	E 01	300 294 000 305 306		BBB 12/1/22	
					\$65.00
PO#:		Voucher #:	122442	Invoice No:	BB Official
				12/2/2022	
				Paid Amt:	\$210.00
				Check Amount:	\$210.00
				Vendor Total:	\$210.00
5583 CHRISTENSEN, OLIVIA					
	0717	001	108025		
	E 04	005 505 321 305 515		Grade 6 VB Official 11/5/22	Check
					\$80.00
PO#:	55503	Voucher #:	122401	Invoice No:	VB Official
				12/2/2022	
				Paid Amt:	\$80.00
				Check Amount:	\$80.00
				Vendor Total:	\$80.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
10254 CITY OF JORDAN						
	0717	001	108026		Check	
		E 01	100 810 000 330 204	ES	\$1,898.11	
		E 01	128 810 000 330 204	MS	\$2,084.18	
		E 01	300 810 000 330 204	HS	\$2,410.97	
		E 01	005 810 000 330 204	Athletic Complex	\$5,692.65	
		E 04	005 505 321 330 000	ES CE	\$43.14	
		E 04	005 505 321 330 000	OE	\$89.32	
		E 04	005 582 344 330 000	School Readiness	\$129.42	
		E 02	100 770 701 330 000	ES Food Service	\$86.28	
		E 02	128 770 701 330 000	MS Food Service	\$119.10	
		E 02	300 770 701 330 000	HS Food Service	\$153.89	
		E 04	005 505 321 330 550	CERC	\$684.79	
PO#:	Voucher #:	122399	Invoice	Invoice No: 11/8/22	12/2/2022	Paid Amt: \$13,391.85
						Check Amount: \$13,391.85
						Vendor Total: \$13,391.85
2629 COMCAST						
	0717	001	108027		Check	
		E 04	005 505 321 320 550	CERC Service 11/18/22-12/17/22	\$2.25	
PO#:	Voucher #:	122400	Invoice	Invoice No: 11/8/22	12/2/2022	Paid Amt: \$2.25
						Check Amount: \$2.25
						Vendor Total: \$2.25
4712 DACK, BRENT						
	0717	001	108078		Check	
		E 04	005 505 321 320 550	CERC Service 12/4/22 to 1/3/23	\$2.25	
PO#:	Voucher #:	122472	Invoice	Invoice No: 11/25/22	12/16/2022	Paid Amt: \$2.25
						Check Amount: \$2.25
						Vendor Total: \$4.50
5617 DECORY, TRAVIS						
	0717	001	108028		Check	
		E 01	300 294 000 305 303	FB Official 9/8/22	\$115.00	
PO#:	Voucher #:	122475	Invoice	Invoice No: FB Official	12/16/2022	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
5617		DECORY, TRAVIS	0717	001	108116		Check
				E 01 005 211 320 305 000		MS Drum & Dance 12/16/22-1/2 Billed to BP	\$200.00
	PO#:	Voucher #:		122522 Invoice		Invoice No: 12/16/22	
							Paid Amt: \$200.00
							Check Amount: \$200.00
							Vendor Total: \$600.00
6055		DELA PAZ, IWALANI	0717	001	108119		Check
				E 01 005 420 419 368 640		Conference Airfare 2/8/23	\$220.12
	PO#:	Voucher #:		122555 Invoice		Invoice No: Reimbursement	
						12/21/2022	
							Paid Amt: \$220.12
							Check Amount: \$220.12
							Vendor Total: \$220.12
6071		DEMOREST, CONNOR	0717	001	108080		Check
				E 01 300 296 000 305 306		GBB Official 12/13/22	\$123.00
	PO#:	Voucher #:		122476 Invoice		Invoice No: GBB Official	
						12/16/2022	
							Paid Amt: \$123.00
							Check Amount: \$123.00
							Vendor Total: \$123.00
4936		DYRHAUG, LUKE	0717	001	108029		Check
				E 01 300 292 000 305 311		State Football Team Host 11/11/22	\$65.00
	PO#:	Voucher #:		122439 Invoice		Invoice No: State Football	
						12/2/2022	
							Paid Amt: \$65.00
							Check Amount: \$65.00
							Vendor Total: \$65.00
3962		EIDE BAILLY, LLP	0717	001	108030		Check
				E 01 005 110 000 317 000		Audit FY22 Billing	\$24,000.00
	PO#:	Voucher #:		122403 Invoice		Invoice No: E101412431	
						12/2/2022	
							Paid Amt: \$24,000.00
							Check Amount: \$24,000.00
							Vendor Total: \$24,000.00
25785		FERTIMIX, INC.	0717	001	108031		Check
				E 01 005 810 000 401 000		50 lb melt-mor deicer	\$392.50
				E 01 005 810 000 401 000		50 lb melt-mor deicer	\$392.50
	PO#:	Voucher #:		122443 Invoice		Invoice No: 21250/21266	
						12/2/2022	
							Paid Amt: \$785.00
							Check Amount: \$785.00
							Vendor Total: \$24,000.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
25785 FERTIMIX, INC.					
	0717	001	108081		
		E 01 005 810 000 401 000		50lb Melt-Mor professional deicer	Check
		122477 Invoice		12/16/2022	\$392.50
	PO#: 55561	Voucher #:	Invoice No: 21250		
					Paid Amt: \$392.50
					Check Amount: \$392.50
					Vendor Total: \$1,177.50
4666 FREMMING, JAMIE					
	0717	001	108120		
		E 04 005 505 321 401 000		12/3/22 Walmart	Check
		E 04 005 505 321 401 000		12/3/22 Sam's	\$3.58
		E 04 005 505 321 401 000		12/10/22 Sam's	\$13.98
		122556 Invoice		Reimbursement	\$8.48
	PO#: 55655	Voucher #:	Invoice No:	12/21/2022	
					Paid Amt: \$26.04
					Check Amount: \$26.04
					Vendor Total: \$26.04
28334 FRICKE, VICKI					
	0717	001	108082		
		E 04 005 505 321 305 550		Personal Training 9/22/22-12/22/22	Check
		122478 Invoice		12/16/2022	\$227.50
	PO#: 55580	Voucher #:	Invoice No: Sept-Dec 2022		
					Paid Amt: \$227.50
					Check Amount: \$227.50
					Vendor Total: \$227.50
5667 GANDER, STACIE					
	0717	001	108032		
		E 02 100 770 701 490 000		11/12/22 Walmart	Check
		E 02 100 770 701 490 000		11/13/22 Sam's	\$26.33
		E 02 100 770 701 490 000		10/16/22 Amazon	\$16.56
		122405 Invoice		Reimbursement	\$72.95
	PO#: 55496	Voucher #:	Invoice No:	12/2/2022	
					Paid Amt: \$115.84
					Check Amount: \$115.84
					Vendor Total: \$115.84
4735 GERAGHTY, PAT					
	0717	001	108083		
		E 01 005 420 740 394 000		November 2022 Psychology Services	Check
		122480 Invoice		12/16/2022	\$1,400.00
	PO#: 55572	Voucher #:	Invoice No: Nov 2022		
					Paid Amt: \$1,400.00
					Check Amount: \$1,400.00
					Vendor Total: \$1,400.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
24160 GOPHER STAGE LIGHTING, INC.					
	0717	001	108084		
	E 01	300 865 370 520 000	ION XE 20 2K-US		Check
				\$9,260.00	
PO#:	52698	Voucher #:	122479 Invoice	12/16/2022	
			Invoice No: INV21109		
				Paid Amt:	\$9,260.00
				Check Amount:	\$9,260.00
				Vendor Total:	\$9,260.00
27120 GOPHER STATE ONE-CALL					
	0717	001	108033		
	E 01	005 810 000 305 000	Oct 2022 EMail Tickets		Check
				\$13.50	
PO#:		Voucher #:	122404 Invoice	12/2/2022	
			Invoice No: 2101078		
				Paid Amt:	\$13.50
				Check Amount:	\$13.50
				Vendor Total:	\$13.50
5678 HAGEN, TESSA					
	0717	001	108085		
	E 04	005 505 321 305 515	Tae Kwon Do Fall 10/26/22-11/30/22		Check
				\$199.20	
PO#:	55581	Voucher #:	122482 Invoice	12/16/2022	
			Invoice No: Tae Kwon Do		
				Paid Amt:	\$199.20
				Check Amount:	\$199.20
				Vendor Total:	\$199.20
27447 HASTINGS CREAMERY, LLC					
	0717	001	108086		
	E 02	300 770 701 495 000	JHS		Check
				\$709.11	
	E 02	128 770 701 495 000	JMS		
				\$794.10	
	E 02	100 770 701 495 000	JES		
				\$2,244.36	
	E 02	300 770 701 495 000	SWMEC		
				\$319.26	
	E 02	128 770 701 495 000	St Johns		
				\$358.25	
PO#:		Voucher #:	122481 Invoice	12/16/2022	
			Invoice No: Nov 2022		
				Paid Amt:	\$4,425.08
				Check Amount:	\$4,425.08
				Vendor Total:	\$4,425.08
4175 HINZ, GLEN					
	0717	001	108087		
	E 01	300 294 000 305 310	Wrestling Official 12/8/22		Check
				\$170.00	
PO#:		Voucher #:	122483 Invoice	12/16/2022	
			Invoice No: Wrestling Official		
				Paid Amt:	\$170.00
				Check Amount:	\$170.00
				Vendor Total:	\$170.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
2329					
HOVICK, NICK					
	0717	001	108088		
	E 01	300	294 000 305 306	BBB Official 12/6/22	Check
					\$123.00
PO#:	Voucher #:	122484	Invoice	12/16/2022	Paid Amt: \$123.00
			Invoice No: BBB Official		Check Amount: \$123.00
					Vendor Total: \$123.00
26998					
HULL, NORMAN					
	0717	001	108121		
	E 01	128	810 000 401 000	12/3/22 TJ MAXX	Check
					\$7.51
	E 01	128	810 000 401 000	12/4/22 Dick's	
					\$142.49
PO#: 55607	Voucher #:	122557	Invoice	12/21/2022	Paid Amt: \$150.00
			Invoice No: Reimbursement		Check Amount: \$150.00
					Vendor Total: \$150.00
2491					
INTEGRATED FIRE & SECURITY					
	0717	001	108034		
	E 01	128	865 363 305 000	Initial dispatch	Check
					\$195.00
	E 01	128	865 363 305 000	Labor	
					\$225.00
	E 01	128	865 363 305 000	Truck/service charge	
					\$85.00
PO#: 55516	Voucher #:	122444	Invoice	12/2/2022	Paid Amt: \$505.00
			Invoice No: 89884		Check Amount: \$505.00
					Vendor Total: \$505.00
25617					
ISTA, JOHN					
	0717	001	108090		
	E 01	300	294 000 305 306	BBB Official 12/10/22	Check
					\$87.00
PO#:	Voucher #:	122486	Invoice	12/16/2022	Paid Amt: \$87.00
			Invoice No: BBB Official		Check Amount: \$87.00
					Vendor Total: \$87.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26302		JANS, ANNE	0717	001	108122		
				E 01	300 331 830 433 000	Walmart 11/28/22	Check
				E 01	300 331 830 433 000	Walmart 11/20/22	\$72.98
				E 01	300 331 830 433 000	Walmart 11/14/22	\$168.74
				E 01	300 331 830 433 000	Walmart 11/8/22	\$261.65
				E 01	300 331 830 433 000	Home Depot 10/25/22	\$63.61
				E 01	300 331 830 433 000	Walmart 10/12/22	\$15.98
				E 01	300 331 830 433 000		\$165.76
PO#: 55612		Voucher #:		122558	Invoice	12/21/2022	Paid Amt: \$748.72
				E 01	300 331 830 433 000	Walmart	\$114.96
				E 01	300 331 830 433 000	Return	(\$40.38)
				E 01	300 331 830 433 000	Walmart	\$50.67
PO#: 55613		Voucher #:		122559	Invoice	12/21/2022	Paid Amt: \$125.25
				Invoice			Check Amount: \$873.97
							Vendor Total: \$873.97
5683		JENSEN, GARY	0717	001	108123		
				E 01	005 810 000 401 000	12/4/22-Custodian Clothing Allowance FY23	Check
				Invoice			\$150.00
PO#: 55611		Voucher #:		122560	Invoice	12/21/2022	Paid Amt: \$150.00
				Invoice			Check Amount: \$150.00
							Vendor Total: \$150.00
28855		JOE & SON'S SHEET METAL, INC.	0717	001	108035		
				E 01	300 361 830 433 000	4 x 10x24 Gage Sheet metals	Check
				Invoice			\$255.00
PO#: 55202		Voucher #:		122406	Invoice	12/21/2022	Paid Amt: \$255.00
				Invoice			Check Amount: \$255.00
							Vendor Total: \$255.00
3513		JORDAN BOOSTER CLUB	0717	001	108091		
				E 01	300 294 000 305 306	12/9/22 BBB Scorebook	Check
				E 01	300 294 000 305 306	12/6/22 BBB 9A/9B Scorebook	\$40.00
				E 01	300 294 000 305 306	12/6/22 BBB Scorebook	\$60.00
				E 01	300 294 000 305 306	12/1/22 BBB 9B/B Scorebook	\$30.00
				E 01	300 294 000 305 306	12/1/22 BBB C Scorebook	\$60.00
				E 01	300 296 000 305 306	12/1/22 GBB C Scorebook	\$30.00
				E 01	300 296 000 305 306	12/1/22 GBB Scorebook	\$30.00
				E 01	300 296 000 305 306		\$40.00

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	108091		
	E 01	300 296 000 305 306		12/3/22 GBB C Scorebook	Check
					\$30.00
PO#:	Voucher #:	Invoice No:		12/16/2022	Paid Amt: \$320.00
					Check Amount: \$320.00
					Vendor Total: \$320.00
10692 JOSTENS INC					
	0717	001	108092		
	R 01	300 211 000 619 927		Final payment for 21-22 yearbook	Check
					\$11,141.05
	R 01	300 211 000 619 927		Enhanced personalization	
					\$162.00
	R 01	300 211 000 619 927		shipping	
					\$139.00
PO#:	Voucher #:	Invoice No:		12/16/2022	Paid Amt: \$11,442.05
					Check Amount: \$11,442.05
					Vendor Total: \$11,442.05
2254 KOHLHARDT, DEB					
	0717	001	108036		
	E 04	005 508 321 305 000		Gentle Yoga Session 1 9/15/22-10/27/22	Check
					\$378.00
PO#:	Voucher #:	Invoice No:		12/21/2022	Paid Amt: \$378.00
					Check Amount: \$378.00
					Vendor Total: \$378.00
3137 KOHOUT, HERB					
	0717	001	108124		
	E 01	005 810 000 401 000		Carhartt 11/5/22-Custodian Clothing Allowance F	Check
					\$150.00
PO#:	Voucher #:	Invoice No:		12/21/2022	Paid Amt: \$150.00
					Check Amount: \$150.00
					Vendor Total: \$150.00
22573 KROELLS, LINDA					
	0717	001	108093		
	E 04	005 505 321 305 515		Tae Kwon Do Fall 10/26/22-11/30/22	Check
					\$498.00
PO#:	Voucher #:	Invoice No:		12/16/2022	Paid Amt: \$498.00
					Check Amount: \$498.00
					Vendor Total: \$498.00
26784 KRUEGER, DWIGHT					
	0717	001	108094		
	E 01	300 294 000 305 306		BBB Official 12/10/22	Check
					\$87.00
PO#:	Voucher #:	Invoice No:		12/16/2022	Paid Amt: \$87.00
					Check Amount: \$87.00
					Vendor Total: \$87.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3560 LARSON ENGINEERING, INC.					
	0717	001	108037		
	E 06	005 870 023 305 000		9/23/22-10/22/22	Check
		122408 Invoice			\$13,000.00
	PO#: 55356	Voucher #:	Invoice No: 0001126	12/2/2022	
				Paid Amt: \$13,000.00	
				Check Amount: \$13,000.00	
				Vendor Total: \$13,000.00	
5383 LUCAS/AUDREY					
	0717	001	108038		
	E 04	005 508 321 305 000		9/19/22-11/10/22	Check
		122409 Invoice		MOX Fitness Session 6	\$717.50
	PO#: 55499	Voucher #:	Invoice No: 9/19/22-11/10/22	12/2/2022	
				Paid Amt: \$717.50	
				Check Amount: \$717.50	
				Vendor Total: \$717.50	
25631 MASSP					
	0717	001	108039		
	E 01	005 020 000 366 000		12/5/22 Ranae MASSP Conference invoice SVF	Check
		122415 Invoice			\$175.00
	PO#: 55480	Voucher #:	Invoice No: SVP1466	12/2/2022	
				Paid Amt: \$175.00	
				Check Amount: \$175.00	
				Vendor Total: \$175.00	
23305 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC					
	0717	001	108095		
	E 01	128 211 302 406 000		Pre Algebra Student Edition	Check
		122493 Invoice		Pre Algebra Teacher Edition	\$21.84
					\$33.00
	PO#: 55401	Voucher #:	Invoice No: 125951125001	12/16/2022	
				Paid Amt: \$54.84	
				Check Amount: \$54.84	
				Vendor Total: \$54.84	
28878 MEDICARE BLUE RX					
	0717	001	108040		
	B 01	215 024		Dec 2022 D. Swenson	Check
		122414 Invoice			\$178.00
	PO#: 55072	Voucher #:	Invoice No: 223120160643	12/2/2022	
				Paid Amt: \$178.00	
				Check Amount: \$178.00	
				Vendor Total: \$178.00	
10827 MESPA					
	0717	001	108041		
	E 01	100 050 000 366 000		MESPA Reg Law Sem	Check
		122416 Invoice			\$150.00
	PO#: 55072	Voucher #:	Invoice No: 14304	12/2/2022	
				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
5867		METRONET					
		0717		001	108096		Check
				E 04	005 582 344 320 000		\$25.77
				E 04	005 570 321 320 000	ES School Readiness Kids Co	\$7.36
				E 02	005 770 701 320 000	ES Food Service	\$3.69
				E 01	100 203 000 320 000	ES	\$331.36
				E 04	005 505 321 320 550	CERC	\$17.12
				E 02	005 770 701 320 000	MS Food Service	\$4.28
				E 01	128 211 000 320 000	MS	\$406.50
				E 02	005 770 701 320 000	HS Food Service	\$9.03
				E 01	300 211 000 320 000	HS	\$442.31
PO#:		Voucher #:		122492	Invoice	Invoice No: Dec 2022	12/16/2022
							Paid Amt: \$1,247.42
							Check Amount: \$1,247.42
							Vendor Total: \$1,247.42
5170		MEYER, CHELSEY					
		0717		001	108125		Check
				E 01	128 211 000 401 275	Amazon 12/9/22	\$34.38
PO#:	55614	Voucher #:		122562	Invoice	Invoice No: Reimbursement	12/21/2022
							Paid Amt: \$34.38
							Check Amount: \$34.38
							Vendor Total: \$34.38
26865		MID COUNTY FABRICATING INC.					
		0717		001	108042		Check
				E 01	300 361 830 430 000	Mlex Steel 1/8 x 1x84	\$30.00
PO#:	55345	Voucher #:		122410	Invoice	Invoice No: 42017	12/2/2022
							Paid Amt: \$30.00
							Check Amount: \$30.00
							Vendor Total: \$30.00
1865		MINNTEX CITRUS INC.					
		0717		STUD	1941		Check
				R 27	300 298 301 050 957	Final fruit payment	\$7,772.00
PO#:	55674	Voucher #:		122645	Invoice	Invoice No: 17092	12/27/2022
							Paid Amt: \$7,772.00
							Check Amount: \$7,772.00
							Vendor Total: \$7,772.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
3328 MN DEPT OF HEALTH							
		0717	001		108134		
		E 01	128	865	347	305	000 MS
PO#:	55325	Voucher #:	122639	Invoice No:	FBL-1679616540	12/27/2022	Paid Amt: \$700.00
		E 01	100	865	347	305	000 ES
PO#:	55325	Voucher #:	122640	Invoice No:	FBL-14762-16540	12/27/2022	Paid Amt: \$700.00
		E 01	300	865	347	305	000 HS
PO#:	55325	Voucher #:	122641	Invoice No:	FBL-14761-16540	12/27/2022	Paid Amt: \$700.00
		E 01	300	865	347	305	000 HS
							Check Amount: \$2,100.00
							Vendor Total: \$2,100.00
16835 MN SOUTH CENTRAL SERVICE COOP.							
		0717	001		108043		
		E 01	005	865	352	305	000 Sept 2022 EMS
PO#:	55405	Voucher #:	122412	Invoice No:	21402	12/2/2022	Paid Amt: \$1,219.35
		E 01	005	865	352	305	000 Sept 2022 EMS
							Check Amount: \$1,219.35
							Vendor Total: \$1,219.35
1488 MN STATE UNIVERSITY, MANKATO							
		0717	001		108044		
		E 01	300	211	000	394	000 Spanish 101
		E 01	300	211	000	394	000 Spanish 201
PO#:	55448	Voucher #:	122413	Invoice No:	01251087	12/2/2022	Paid Amt: \$6,600.00
		E 01	300	211	000	394	000 Spanish 101
		E 01	300	211	000	394	000 Spanish 201
							Check Amount: \$6,600.00
							Vendor Total: \$6,600.00
3967 MN VALLEY ELECTRIC COOPERATIVE							
		0717	001		108045		
		E 01	005	810	000	330	201 Ballfield Lights
PO#:		Voucher #:	122411	Invoice No:	11/7/22	12/2/2022	Paid Amt: \$10.88
		E 01	005	810	000	330	201 Ballfield Lights
							Check Amount: \$10.88
							Vendor Total: \$10.88
26451 MUSIC MART							
		0717	001		108098		
		R 01	128	000	000	619	923 Invoice - 1447302 - Tenor Sax reeds
PO#:	55544	Voucher #:	122494	Invoice No:	1447302	12/16/2022	Paid Amt: \$17.90
		R 01	128	000	000	619	923 Invoice - 1443855 - Reeds
PO#:	55544	Voucher #:	122495	Invoice No:	1443855	12/16/2022	Paid Amt: \$48.50
		R 01	128	000	000	619	923 invoice - 1447082 - Oil, Reeds, guards, etc
PO#:	55544	Voucher #:	122496	Invoice No:	1447082	12/16/2022	Paid Amt: \$253.89
		R 01	128	000	000	619	923 Invoice - 1447083 - Music Stand
PO#:	55544	Voucher #:	122497	Invoice No:	1447083	12/16/2022	Paid Amt: \$36.00
		R 01	128	000	000	619	923 Invoice - 1447083 - Music Stand
							Check Amount: \$36.00
							Vendor Total: \$10.88

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Invoice No	Description	Pmt/Void Date	Pmt Type	Amount
26451	MUSIC MART	0717	108098					
		R 01	128 000 000	619 923	invoice - 1448890 - Sax Reeds	12/16/2022	Check	\$30.99
PO#: 55544	Voucher #:	122498	Invoice	1448890		12/16/2022	Paid Amt:	\$30.99
PO#: 55544	Voucher #:	122499	Invoice	1451523	Invoice - 1451523 - Books	12/16/2022	Paid Amt:	\$51.96
PO#: 55544	Voucher #:	122500	Invoice	1462659	Invoice - 1462659 - Misc items for resale	12/16/2022	Paid Amt:	\$102.47
PO#: 55544	Voucher #:	122501	Invoice	1463212	Invoice - 1463212 Trumpet Book	12/16/2022	Paid Amt:	\$20.78
PO#:	Voucher #:	122502	Invoice	1464878	MS Band Resale Credit	12/16/2022	Paid Amt:	\$20.78
PO#:	Voucher #:	122503	Invoice	1458140	HS Band Resale Credit	12/16/2022	Paid Amt:	(\$4.44)
							Paid Amt:	(\$57.00)
							Check Amount:	\$501.05
							Vendor Total:	\$501.05
3416	NIHCA	0717	108099					
		E 04	005 505 321	305 550	Annual Membership Investment	12/16/2022	Check	\$399.00
PO#: 55340	Voucher #:	122504	Invoice	105916		12/16/2022	Paid Amt:	\$399.00
							Check Amount:	\$399.00
							Vendor Total:	\$399.00
10960	NORCOSTCO INC	0717	108100					
		E 01	300 291 000	401 375	Hair spray - pearl grey	12/16/2022	Check	\$29.85
PO#: 55426	Voucher #:	122519	Invoice	198156		12/16/2022	Paid Amt:	\$29.85
							Check Amount:	\$29.85
							Vendor Total:	\$29.85
27111	NORMANDEALE COMMUNITY COLLEGE	0717	108046					
		E 01	300 211 000	394 000	Into to Ed		Check	\$3,000.00
		E 01	300 211 000	394 000	College Writing			\$3,000.00
PO#: 55492	Voucher #:	122417	Invoice	00784052		12/2/2022	Paid Amt:	\$6,000.00
							Check Amount:	\$6,000.00
							Vendor Total:	\$6,000.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5775 NOYES, DOUGLAS					
	0717	001	108101		
	E 01	300	294 000 305 306	BBB Official 12/9/22	Check
				\$40.00	
PO#:	Voucher #:		Invoice No:	12/16/2022	Paid Amt: \$40.00
					Check Amount: \$40.00
					Vendor Total: \$40.00
5340 OFFICE OF MNIT SERVICES					
	0717	001	108047		
	E 01	005	211 000 358 000	October General Ed Interpretation Phone Calls	Check
	E 01	005	420 740 394 000	October Special Ed Interpretation phone calls	
				\$97.65	
				\$121.80	
PO#:	Voucher #:		Invoice No:	12/2/2022	Paid Amt: \$219.45
					Check Amount: \$219.45
					Vendor Total: \$219.45
5472 OLIVER, JOSEPH					
	0717	001	108102		
	E 01	300	296 000 305 306	GBB 12/1/22	Check
	E 01	300	296 000 305 306	GBB 12/3/22	
	E 01	300	294 000 305 306	BBB 12/6/22	
				\$123.00	
				\$123.00	
				\$123.00	
PO#:	Voucher #:		Invoice No:	12/16/2022	Paid Amt: \$369.00
					Check Amount: \$369.00
					Vendor Total: \$369.00
4739 PERKL, JOE					
	0717	001	108048		
	E 01	300	292 000 366 300	AD Mileage July-Nov 2022	Check
				\$399.88	
PO#:	Voucher #:		Invoice No:	12/2/2022	Paid Amt: \$399.88
					Check Amount: \$399.88
					Vendor Total: \$399.88
27434 PETERS, AMY					
	0717	STUD	1942		
	E 27	300	298 301 401 963	Ice Cream and snacks for Spanish class studen	Check
				\$56.18	
PO#:	Voucher #:		Invoice No:	12/27/2022	Paid Amt: \$56.18
					Check Amount: \$56.18
					Vendor Total: \$56.18
3766 PETERSON, SCOTT					
	0717	001	108103		
	E 01	300	296 000 305 306	GBB Official 12/3/22	Check
				\$123.00	
PO#:	Voucher #:		Invoice No:	12/16/2022	Paid Amt: \$123.00
					Check Amount: \$123.00
					Vendor Total: \$123.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3341					
POLITZ, JORDAN					
	0717	001	108104		
	E 01	300 296 000 305 306		GBB Official 12/3/22	Check
					\$123.00
PO#:	Voucher #:	122507	Invoice	Invoice No: GBB Official	
				12/16/2022	
				Paid Amt:	\$123.00
				Check Amount:	\$123.00
				Vendor Total:	\$123.00
25600					
POSTMASTER					
	0717	001	108135		
	E 04	005 505 321 329 000		FY23 Permit #7 Renewal	Check
					\$275.00
PO#: 55294	Voucher #:	122642	Invoice	Invoice No: FY23 Permit #7 Renew	
				12/27/2022	
				Paid Amt:	\$275.00
				Check Amount:	\$275.00
				Vendor Total:	\$275.00
5020					
QUADIENT LEASING USA, INC					
	0717	001	108105		
	E 01	100 203 000 560 000		ES	Check
	E 01	128 211 000 560 000		MS	\$368.97
	E 01	300 211 000 560 000		HS	\$368.97
PO#: 55525	Voucher #:	122509	Invoice	Invoice No: N9679288	
				12/16/2022	
				Paid Amt:	\$1,106.91
				Check Amount:	\$1,106.91
				Vendor Total:	\$374.60
4630					
RAKERS, KIIRSTEN					
	0717	001	108126		
	E 01	005 420 740 366 000		Nov 2022 Mileage-1/2 Billed to BP	Check
					\$102.44
PO#: 55616	Voucher #:	122563	Invoice	Invoice No: Reimbursement	
				12/21/2022	
				Paid Amt:	\$102.44
				Check Amount:	\$102.44
				Vendor Total:	\$102.44
20698					
RATWIK, ROSZAK & MALONEY, PA					
	0717	001	108049		
	E 01	005 400 000 306 000		SPED	Check
	E 01	005 160 000 305 000		Misc/Legislator Leave/Teacher Complaint	\$79.50
					\$1,680.00
PO#: 55487	Voucher #:	122421	Invoice	Invoice No: 72491	
				12/2/2022	
				Paid Amt:	\$1,759.50
				Check Amount:	\$1,759.50
				Vendor Total:	\$1,759.50

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3467 ROCES USA, INC.					
	0717	001	108050		
	E 01	300	292 000 302 000	Wristguard - ventilated black large	Check \$455.00
	E 01	300	292 000 302 000	Wristguard - ventilated black medium	\$130.00
	E 01	300	292 000 302 000	shipping	\$15.00
PO#:	55255	Voucher #:	122420	Invoice No: 1701998	12/2/2022
					Paid Amt: \$600.00
					Check Amount: \$600.00
					Vendor Total: \$600.00
5725 SACHS, FRANK					
	0717	001	108106		
	E 04	005	507 321 305 000	Coffee Talk 11/17/22	Check \$100.00
PO#:	55591	Voucher #:	122513	Invoice No: 000137	12/16/2022
					Paid Amt: \$100.00
					Check Amount: \$100.00
					Vendor Total: \$100.00
5624 SCHMIDT, MACK					
	0717	001	108051		
	E 01	300	292 000 305 311	State Football Team Host 11/11/22	Check \$65.00
PO#:	55591	Voucher #:	122440	Invoice No: State Football	12/2/2022
					Paid Amt: \$65.00
					Check Amount: \$65.00
					Vendor Total: \$65.00
5146 SCHOOL PERCEPTIONS LLC					
	0717	001	108107		
	E 01	005	010 000 305 000	Com Sur Pre Ref	Check \$2,400.00
	E 01	005	010 000 305 000	Postage	\$125.69
	E 01	005	010 000 305 000	Data Entry	\$354.60
PO#:	55582	Voucher #:	122514	Invoice No: 4918	12/16/2022
					Paid Amt: \$2,880.29
					Check Amount: \$2,880.29
					Vendor Total: \$2,880.29
6064 SCHWARTZ, SAM					
	0717	001	108108		
	E 01	300	294 000 305 306	BBB Official 12/6/22	Check \$123.00
PO#:	55591	Voucher #:	122516	Invoice No: BB Official	12/16/2022
					Paid Amt: \$123.00
					Check Amount: \$123.00
					Vendor Total: \$123.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
27328 SCOTT COUNTY					
	0717	001	108109		Check
	E 01 005 020 000 401 000			Scale Meeting Refreshments 11/4/22	\$73.75
PO#: 55596	Voucher #: 122512		Invoice No: IN00028901	12/16/2022	Paid Amt: \$73.75
					Check Amount: \$73.75
					Vendor Total: \$73.75
25338 SCOTT COUNTY TREASURER					
	0717	001	108052		Check
	E 01 005 730 155 379 012			ESSER II Funds 3rd Quarter: 2022 Non-Billable	\$4,935.67
PO#: 55396	Voucher #: 122423		Invoice No: 22394-15	12/2/2022	Paid Amt: \$4,935.67
					Check Amount: \$4,935.67
					Vendor Total: \$4,935.67
1260 SCOTT WEST WRESTLING BOOSTERS					
	0717	001	108110		Check
	E 01 300 294 000 305 310			Wrestling Duel Announcer 12/8/22	\$40.00
PO#: 55374	Voucher #: 122511		Invoice No: 12/8/22	12/16/2022	Paid Amt: \$40.00
					Check Amount: \$40.00
					Vendor Total: \$40.00
4954 SCREENCASTIFY					
	0717	001	108053		Check
	E 01 005 630 155 406 012			FY23 Pro Annual Subscription	\$5,440.00
PO#: 55486	Voucher #: 122425		Invoice No: SC-602257	12/2/2022	Paid Amt: \$5,440.00
					Check Amount: \$5,440.00
					Vendor Total: \$5,440.00
5648 SELECT PRODUCTS COMPANY					
	0717	001	108054		Check
	R 04 005 505 321 619 940			CE	\$1,040.00
	E 01 005 110 000 305 000			Cross Country-Boosters Billed	\$1,690.00
PO#: 55374	Voucher #: 122422		Invoice No: 50643	12/2/2022	Paid Amt: \$2,730.00
					Check Amount: \$2,730.00
					Vendor Total: \$2,730.00
5229 SPIES/MICHELLE					
	0717	STUD	1940		Check
	E 27 300 298 301 401 970			Dominos 11/20/22	\$87.22
PO#: 55497	Voucher #: 122387		Invoice No: Reimbursement	12/1/2022	Paid Amt: \$87.22
	E 27 300 298 301 401 970			11/12/22-JHS Fall Play Pizza Party	\$88.99
PO#: 55452	Voucher #: 122388		Invoice No: Reimbursement	12/1/2022	Paid Amt: \$88.99
					Check Amount: \$176.21
					Vendor Total: \$176.21

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
25711 STAR GROUP, LLC/NAPA AUTO PARTS							
	0717	001		108111		Check	
	E 01	300	830	430 000			\$5.59
	E 01	300	830	430 000			\$8.49
	Voucher #:		122510	Invoice	12/16/2022		
	PO#: 55508		Invoice No: 849568				
							Paid Amt: \$14.08
							Check Amount: \$14.08
							Vendor Total: \$14.08
6045 STEFFEN, MADYSON							
	0717	001		108055		Check	
	E 04	005	505	321 305 515	Grade 6 VB Official 11/5/22		\$100.00
	Voucher #:		122424	Invoice	12/2/2022		
	PO#: 55502		Invoice No: VB Official				
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
6063 STRETTAR, MICHAEL							
	0717	001		108112		Check	
	E 01	300	294	000 305 306	BBB Official 12/10/22		\$103.00
	Voucher #:		122515	Invoice	12/16/2022		
	PO#: 55455		Invoice No: BB Official				
							Paid Amt: \$103.00
							Check Amount: \$103.00
							Vendor Total: \$103.00
6053 STREHL, JOE							
	0717	001		108127		Check	
	E 01	300	291	000 401 375	Gopher Stage 11/16/22		\$112.80
	Voucher #:		122564	Invoice	12/21/2022		
	PO#: 55609		Invoice No: Reimbursement				
							Paid Amt: \$112.80
							Check Amount: \$112.80
							Vendor Total: \$112.80
5987 SUNBELT STAFFING							
	0717	001		108056		Check	
	E 01	998	401	740 394 000	School Tele-SLP 11/10/2022		\$1,115.50
	Voucher #:		122426	Invoice	12/2/2022		
	E 01	998	401	740 394 000	School Tele-SLP 11/5/2022		\$3,395.00
	Voucher #:		122427	Invoice	12/2/2022		
	E 01	998	401	740 394 000	School Tele-SLP 10/29/2022		\$3,346.50
	Voucher #:		122428	Invoice	12/2/2022		
	PO#: 55455		Invoice No: 20514605				
							Paid Amt: \$3,346.50
							Check Amount: \$7,857.00
							Vendor Total: \$7,857.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4672	SYMANITZ, REBECCA	0717 001	108128		
	E 02 100 770 701 401 000			Kohl's 12/5/22	
PO#: 55658	Voucher #: 122565	Invoice	Invoice No: Reimbursement	12/21/2022	Check
					\$58.39
					Paid Amt: \$58.39
					Check Amount: \$58.39
					Vendor Total: \$58.39
4700	TEACHERS ON CALL	0717 001	108057		
	E 01 100 203 000 394 999			ES	Check
	E 01 100 640 316 305 999			ES Staff Dev	\$198.43
	E 01 100 640 316 305 999			HS	\$396.86
	E 01 300 400 000 307 999			HS SPED Non Licensed	\$992.15
	E 01 128 211 000 394 999			MS	\$198.43
	E 01 100 640 316 305 999			HS	\$396.86
	E 01 300 211 000 394 999			HS	(\$992.15)
					\$992.15
PO#: 55489	Voucher #: 122431	Invoice	Invoice No: 140162	12/2/2022	Paid Amt: \$2,182.73
	E 04 005 582 344 394 999			Preschool	\$198.43
	E 01 100 203 000 394 999			ES	\$1,488.23
	E 01 100 411 740 307 999			ES SPED	\$595.29
	E 01 300 400 000 307 999			HS SPED Non Licensed	\$198.43
	E 01 300 640 316 305 999			HS Staff Dev	\$396.86
	E 01 300 211 000 394 999			HS	\$1,389.01
	E 01 128 211 000 394 999			MS	\$992.15
	E 01 128 400 000 307 999			MS SPED Non Licensed	\$198.43
PO#: 55490	Voucher #: 122432	Invoice	Invoice No: 140431	12/2/2022	Paid Amt: \$5,456.83
					Check Amount: \$7,639.56
					Vendor Total: \$7,639.56
					Check
					\$1,686.66
				JES	\$99.22
				JES SPED	\$496.08
				HS SPED Non Licensed	\$793.72
				JHS	\$1,190.59
				JMS	\$153.98
				JMS SPED	\$99.22
				JES	\$164.24
				JES SPED	\$297.65
				JHS	\$198.43
				JMS	
PO#: 55641	Voucher #: 122566	Invoice	Invoice No: 140689	12/21/2022	Paid Amt: \$4,420.25
	E 01 100 203 000 394 999			JES	\$99.22
	E 01 100 412 740 307 999			JES SPED	\$164.24
	E 01 300 211 000 394 999			JHS	\$297.65
	E 01 128 211 000 394 999			JMS	\$198.43

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4700 TEACHERS ON CALL						
		0717	001	108129		
		E 01	128 400 000	307 999	JMS SPED Non Licensed	Check
						\$99.22
		PO#: 55642	Voucher #:	Invoice No: 140938	12/21/2022	Paid Amt: \$858.76
		E 01	100 203 000	394 999	JES	\$595.30
		E 01	100 407 740	307 999	JES SPED	\$947.71
		E 01	100 400 000	307 999	JES SPED Non Licensed	\$396.86
		E 01	300 211 000	394 999	JHS	\$595.29
		E 01	300 400 000	307 999	JHS SPED Non Licensed	\$595.29
		E 01	128 402 740	307 999	JMS SPED	\$153.98
		E 01	128 416 740	307 999	JMS SPED	\$148.84
		E 01	128 211 000	394 999	JMS	\$297.65
		E 01	128 400 000	307 999	JMS SPED Non Licensed	\$496.08
		PO#: 55645	Voucher #:	Invoice No: 141175	12/21/2022	Paid Amt: \$4,227.00
		E 01	100 203 000	394 999	JES	\$2,579.59
		E 01	100 411 740	307 999	JES SPED	\$198.43
		E 01	300 211 000	394 999	JHS	\$694.51
		E 01	300 400 000	307 999	JHS SPED Non Licensed	\$496.08
		E 01	128 402 740	307 999	JMS SPED	\$461.94
		E 01	128 211 000	394 999	JMS	\$496.08
		E 01	128 400 000	307 999	JMS SPED Non Licensed	\$297.65
		PO#: 55649	Voucher #:	Invoice No: 141429	12/21/2022	Paid Amt: \$5,224.28
						Check Amount: \$14,730.29
						Vendor Total: \$22,369.85
5534 TLC MUSIC						
		0717	001	108130		
		E 04	005 505 321	305 503	FY23 Fall Session 9/9/22-12/9/22	Check
						\$976.50
		PO#: 55652	Voucher #:	Invoice No: Fall 2022	12/21/2022	Paid Amt: \$976.50
						Check Amount: \$976.50
						Vendor Total: \$976.50
11342 TRANS MISSISSIPPI BIOLOGICAL SUPPLY INC.						
		0717	001	108059		
		E 01	300 211 000	401 217	2000 Eliodea Leaves	Check
						\$30.61
		E 01	300 211 000	401 217	Heat Pack	\$2.75
		E 01	300 211 000	401 217	Shipping	\$30.29
		PO#: 55346	Voucher #:	Invoice No: 15941	12/2/2022	Paid Amt: \$63.65
						Check Amount: \$63.65
						Vendor Total: \$63.65

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
26683		TWIN CITY GARAGE DOOR							
		0717	001		108113				
		E 01	300	865	368	520	000		
		JHS kitchen door						Check	
								\$15,940.00	
	PO#:	55517	Voucher #:	122517	Invoice	Invoice No:	556848	12/16/2022	Paid Amt: \$15,940.00
	PO#:	55564	Voucher #:	122518	Invoice	Invoice No:	Z225770	12/16/2022	Paid Amt: \$754.00
									Check Amount: \$754.00
									Vendor Total: \$16,694.00
1147		US POSTAL SERVICE - JORDAN							
		0717	001		108069				
		E 01	005	110	000	329	000		
		Com Ed Brochure Mailing						Check	
								\$341.79	
		E 04	005	505	321	329	000		
		Com Ed Brochure Mailing						Check	
								\$341.79	
	PO#:		Voucher #:	122450	Invoice	Invoice No:	USPS-Dec22	12/7/2022	Paid Amt: \$683.58
									Check Amount: \$683.58
									Vendor Total: \$683.58
4570		VALLEY REHABILITATION SERVICES							
		0717	001		108060				
		E 01	300	292	000	302	000		
		Boys Basketball Scrimmage coverage						Check	
								\$75.00	
	PO#:	55511	Voucher #:	122446	Invoice	Invoice No:	11/26/22	12/2/2022	Paid Amt: \$75.00
									Check Amount: \$75.00
									Vendor Total: \$75.00
4478		VINKEMEIER, JEFFERY							
		0717	001		108114				
		E 01	300	296	000	305	306		
		GBB Official 12/1/22						Check	
								\$123.00	
	PO#:		Voucher #:	122521	Invoice	Invoice No:	BB Official	12/16/2022	Paid Amt: \$123.00
									Check Amount: \$123.00
									Vendor Total: \$123.00
2330		VOGEL, CORY							
		0717	001		108115				
		E 01	300	294	000	305	306		
		BBB Official 12/1/22						Check	
								\$87.00	
	PO#:		Voucher #:	122520	Invoice	Invoice No:	BB Official	12/16/2022	Paid Amt: \$87.00
									Check Amount: \$87.00
									Vendor Total: \$87.00
5658		WEBER, AVA							
		0717	001		108061				
		E 04	005	505	321	305	515		
		Grade 6 VB Official 11/5/22						Check	
								\$80.00	
	PO#:	55501	Voucher #:	122435	Invoice	Invoice No:	VB Official	12/2/2022	Paid Amt: \$80.00
									Check Amount: \$80.00
									Vendor Total: \$80.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
26252		WHITESIDE, ROBIN						
		0717	001		108063		Check	
		E 01	305	361	628	366	000	ASCA Staff Dev Reimbursement FY23
		122437	Invoice					\$99.00
	PO#:	55522	Voucher #:					
								12/2/2022
								Paid Amt: \$99.00
								Check Amount: \$99.00
								Vendor Total: \$99.00
4709		WILLAERT, LEO						
		0717	001		108064		Check	
		E 01	300	361	830	433	000	11/20/22 Woodcraft
		122433	Invoice					\$13.50
	PO#:	55498	Voucher #:					
								12/2/2022
								Paid Amt: \$13.50
								Check Amount: \$13.50
								Vendor Total: \$13.50
6058		WOYTASSEK, VICTORIA						
		0717	001		108065		Check	
		E 04	005	505	321	305	515	Grade 6 VB Official 11/5/22
		122434	Invoice					\$100.00
	PO#:	55504	Voucher #:					
								12/2/2022
								Paid Amt: \$100.00
								Check Amount: \$100.00
								Vendor Total: \$100.00
								Report Total: \$314,184.72

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
24385	AFLAC	0717	001			
			B 01	215 060	American Family/Flex Cancer	Wire
PO#:	Voucher #:		122525	Invoice	12/15/2022	Paid Amt: \$52.95
						Check Amount: \$52.95
<hr/>						
			B 01	215 060	American Family/Flex Cancer	Wire
			B 01	215 060	D Hess-AFLAC	\$52.95
PO#:	Voucher #:		122869	Invoice	12/31/2022	Paid Amt: \$70.85
						Check Amount: \$70.85
						Vendor Total: \$123.80
<hr/>						
28892	AVIBEN					
			001			
			B 01	215 056	American Express	Wire
PO#:	Voucher #:		122524	Invoice	12/15/2022	Paid Amt: \$2,091.71
			B 01	215 055	Equitable Life	\$1,770.86
PO#:	Voucher #:		122528	Invoice	12/15/2022	Paid Amt: \$1,770.86
			B 01	215 050	ECONOMIC SERVICES	\$637.51
PO#:	Voucher #:		122529	Invoice	12/15/2022	Paid Amt: \$637.51
			B 01	215 053	Fidelity Investment	\$1,139.51
PO#:	Voucher #:		122531	Invoice	12/15/2022	Paid Amt: \$1,139.51
			B 01	215 068	ING/Aetna	\$152.04
			B 01	215 080	First Investors Corporation	\$316.68
PO#:	Voucher #:		122532	Invoice	12/15/2022	Paid Amt: \$468.72
			B 01	215 064	Franklin Templeton	\$2,571.55
			B 01	215 068	ING/Aetna	\$802.11
PO#:	Voucher #:		122533	Invoice	12/15/2022	Paid Amt: \$3,373.66
			B 01	215 069	Orchard Trust/Great West	\$100.00
PO#:	Voucher #:		122534	Invoice	12/15/2022	Paid Amt: \$100.00
			B 01	215 078	Horace Mann	\$4,045.87
PO#:	Voucher #:		122535	Invoice	12/15/2022	Paid Amt: \$4,045.87
			B 01	215 068	ING/Aetna	\$8,342.64
PO#:	Voucher #:		122536	Invoice	12/15/2022	Paid Amt: \$8,342.64
			B 01	215 077	Modern Woodmen	\$104.83
PO#:	Voucher #:		122544	Invoice	12/15/2022	Paid Amt: \$104.83
			B 01	215 061	New York Life	\$205.55
PO#:	Voucher #:		122546	Invoice	12/15/2022	Paid Amt: \$205.55
			B 01	215 057	Thrivent Financial	\$951.66
PO#:	Voucher #:		122549	Invoice	12/15/2022	Paid Amt: \$951.66

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
28892		AVIBEN	0717	001			
				B 01	215 067		Wire
				122551	Invoice	12/15/2022	
							\$813.18
							Paid Amt: \$813.18
							Check Amount: \$24,045.70
<hr/>							
				001			Wire
				B 01	215 056		
				122868	Invoice	12/31/2022	
				B 01	215 055		\$2,091.71
				122872	Invoice	12/31/2022	
				B 01	215 050		\$1,770.86
				122873	Invoice	12/31/2022	
				B 01	215 053		\$637.51
				122875	Invoice	12/31/2022	
				B 01	215 068		\$1,139.51
				122876	Invoice	12/31/2022	
				B 01	215 080		\$152.04
				122877	Invoice	12/31/2022	
				B 01	215 064		\$316.68
				122878	Invoice	12/31/2022	
				B 01	215 068		\$2,571.55
				122879	Invoice	12/31/2022	
				B 01	215 078		\$926.04
				122880	Invoice	12/31/2022	
				B 01	215 068		\$100.00
				122886	Invoice	12/31/2022	
				B 01	215 061		\$4,045.87
				122888	Invoice	12/31/2022	
				B 01	215 057		\$8,342.64
				122892	Invoice	12/31/2022	
				B 01	215 067		\$104.83
				122894	Invoice	12/31/2022	
				B 01	215 067		\$205.55
							\$951.66
							\$813.18
							Paid Amt: \$813.18
							Check Amount: \$24,169.63
<hr/>							
11747		BLUE CROSS & BLUE SHIELD		001			Wire
				B 01	215 020		
				122526	Invoice	12/31/2022	
				B 01	215 020		\$83,637.10
							Paid Amt: \$83,637.10
							Check Amount: \$24,169.63
							Vendor Total: \$48,215.33

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		\$918.70
		B 01	215 024		\$8,787.24
PO#:	Voucher #:	122870	Invoice	12/31/2022	
					Health Ins-adj to premium
					Retiree Health Ins
					Invoice No: S2023120
					Paid Amt: \$93,228.04
					Check Amount: \$176,865.14
					Vendor Total: \$176,865.14
24229	EDUCATION MINNESOTA - JORDAN	0717	001		Check
		B 01	215 039		\$12,716.86
PO#:	Voucher #:	122537	Invoice	12/15/2022	
					Jea
					Invoice No: S2023110
					Paid Amt: \$12,716.86
					Check Amount: \$12,716.86
					Vendor Total: \$12,716.86
22350	FRANSDEN BANK AND TRUST	0717	001		Wire
		B 01	215 003		\$44,167.13
PO#:	Voucher #:	122530	Invoice	12/15/2022	
		B 01	215 010		\$16,922.96
					Fed Tax
					Invoice No: S2023110
					Paid Amt: \$44,167.13
PO#:	Voucher #:	122540	Invoice	12/15/2022	
		B 01	215 010		\$71,638.12
					FICA
					Invoice No: S2023110
					Paid Amt: \$16,922.96
PO#:	Voucher #:	122547	Invoice	12/15/2022	
					FICA
					Invoice No: S2023110
					Paid Amt: \$71,638.12
					Check Amount: \$132,728.21
					Wire
					\$23,033.95
PO#:	Voucher #:	122543	Invoice	12/15/2022	
					State Tax
					Invoice No: S2023110
					Paid Amt: \$23,033.95
					Check Amount: \$23,033.95
					Wire
					\$46,545.85
PO#:	Voucher #:	122874	Invoice	12/31/2022	
		B 01	215 010		\$17,692.76
					Fed Tax
					Invoice No: S2023120
					Paid Amt: \$46,545.85
PO#:	Voucher #:	122882	Invoice	12/31/2022	
		B 01	215 010		\$74,816.60
					FICA
					Invoice No: S2023120
					Paid Amt: \$17,692.76
PO#:	Voucher #:	122889	Invoice	12/31/2022	
					FICA
					Invoice No: S2023120
					Paid Amt: \$74,816.60
					Check Amount: \$139,055.21
					Wire
					\$24,326.86
PO#:	Voucher #:	122885	Invoice	12/31/2022	
					State Tax
					Invoice No: S2023120
					Paid Amt: \$24,326.86
					Check Amount: \$24,326.86
					Vendor Total: \$319,144.23

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	108132			
	B 01	215	073	Jordan Ed Foundation		
PO#:	Voucher #:	122538	Invoice	Invoice No: S2023110	12/15/2022	Paid Amt: \$112.00
						Check Amount: \$112.00
	0717	001	108169			
	B 01	215	073	Jordan Ed Foundation		
PO#:	Voucher #:	122881	Invoice	Invoice No: S2023120	12/31/2022	Paid Amt: \$112.00
						Check Amount: \$112.00
						Vendor Total: \$224.00
26288 LOCAL 284						
	0717	001	108133			
	B 01	215	071	Local 284 Dues		
PO#:	Voucher #:	122539	Invoice	Invoice No: S2023110	12/15/2022	Paid Amt: \$855.77
						Check Amount: \$855.77
						Vendor Total: \$855.77
24948 MN CHILD SUPPORT PYMT CENTER						
	0717	001				
	B 01	215	029	Child Support		
PO#:	Voucher #:	122541	Invoice	Invoice No: S2023110	12/15/2022	Paid Amt: \$778.90
						Check Amount: \$778.90
	0717	001				
	B 01	215	029	Child Support		
PO#:	Voucher #:	122883	Invoice	Invoice No: S2023120	12/31/2022	Paid Amt: \$778.90
						Check Amount: \$778.90
						Vendor Total: \$1,557.80
27742 MN DEPT OF REVENUE						
	0717	001				
	B 01	215	074	Garnishment		
PO#:	Voucher #:	122542	Invoice	Invoice No: S2023110	12/15/2022	Paid Amt: \$355.97
						Check Amount: \$355.97
	0717	001				
	B 01	215	074	Garnishment		
PO#:	Voucher #:	122884	Invoice	Invoice No: S2023120	12/31/2022	Paid Amt: \$349.64
						Check Amount: \$349.64
						Vendor Total: \$705.61

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
21994	TEACHERS RETIREMENT ASSN	0717 001	B 01 215 018	TRA	Wire
	Voucher #: 122550 Invoice		Invoice No: S2023110	12/15/2022	\$72,906.72
					Paid Amt: \$72,906.72
					Check Amount: \$72,906.72
<hr/>					
5942	WEX	0717 001	B 01 215 018	TRA	Wire
	Voucher #: 122893 Invoice		Invoice No: S2023120	12/31/2022	\$73,989.81
					Paid Amt: \$73,989.81
					Check Amount: \$73,989.81
					Vendor Total: \$146,896.53
<hr/>					
					Wire
					\$402.01
					\$250.01
					(\$621.47)
					\$796.85
					\$796.85
					\$1,044.94
					Paid Amt: \$2,669.19
					Check Amount: \$5,488.78
<hr/>					
					Wire
					\$3,794.59
					Paid Amt: \$3,794.59
					Check Amount: \$3,794.59
					Vendor Total: \$9,283.37
					Report Total: \$767,358.89

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)
Choate & Company Inc	To aid families with negative lunch balances as of 12/1/22	\$8,998.25

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk

Date



CONTRACT

between

Independent School District No. 717
Jordan, Minnesota

And

District Office Administrative Assistant/MARSS Coordinator

January 3, 2023 – June 30, 2023

AGREEMENT

This agreement is entered into between the Jordan School District and the employee serving as the District Office Administrative Assistant/MARSS Coordinator.

ARTICLE I
DEFINITIONS

Section 1. Terms and Conditions of Employment:

The term "terms and conditions of employment" means the hours of employment, the compensation therefore including fringe benefits except retirement contributions or benefits, the employer's personnel policies affecting the working conditions of the employees. "Terms and conditions of employment" is subject to the provisions of PELRA.

Section 2. School District:

For purposes of administering this Agreement, the term "school district" shall mean the School Board or its designated representative.

Section 3. Benefits Eligibility:

Eligibility for benefits: To qualify for benefits employees must be employed for 20 hours weekly for 35 weeks yearly. Benefits will be prorated off of 2080 hours yearly, unless specifically stated otherwise in a particular benefit. All benefits that require carrier approval must meet the carrier criteria.

Section 4. Contract Period:

The District Office Administrative Assistant/MARSS Coordinator shall perform the basic services throughout the term of this contract and on those legal holidays on which the school district is authorized to conduct school if the school board so determines. The work year is 260 days.

Section 5. Other Terms:

Terms not defined in this Agreement shall have those meanings as defined by the PELRA.

ARTICLE II
COMPENSATION

Section 1. Wage Schedule:

The annual contract may be modified, but shall not be reduced, during the term of this contract. The salary shall be paid in 24 equal installments during the contract year. Should the district not set the salary prior to an employee commencing work for the particular school year, the employee shall work at the previous year's salary until an agreement is reached on the present year's salary. The employee would receive retro pay once the salary is set.

Notation: Salary and benefits for July 1, 2022-June 30, 2023 will be prorated according to the start date of January 3, 2023. If the employee works prior to the January 3, 2023 start date they will receive \$23.08 per hour for their time worked.

July 1, 2022 – June 30, 2023.....\$48,000

ARTICLE III
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. Claims Against the School District:

It is understood that the school district's only obligation is to purchase an insurance policy and pay such amounts as agreed to herein and no claim shall be made against the school district as a result of a denial of insurance benefits by an insurance carrier.

Section 3. Duration of Insurance Contribution:

An employee is eligible for school district contribution as provided in this Article as long as the employee is employed by the school district. Upon termination of employment, all district contributions shall cease.

Section 4. Health, Hospitalization and Dental Insurance:

The district shall provide \$5,600 annually to the full-time District Office Administrative Assistant/MARSS Coordinator for purposes of participation in the health, hospital, and dental plans provided by the district. Any additional premium costs are to be borne by the employee.

Section 5. VEBA/Health Savings Account (HSA):

The district shall provide \$1,200 annually into the VEBA or HSA account of the full-time District Office Administrative Assistant/MARSS Coordinator

Section 6. Long Term Disability Insurance:

The district shall provide LTD insurance for eligible employees as long as the district employs them. The LTD plan will be the one used by the Jordan Education Association.

Section 7. Term life Insurance:

The district shall provide term life insurance in the amount of \$20,000, using the same plan the district used with Education Minnesota, Jordan.

ARTICLE IV
LEAVES OF ABSENCE

Section 1. Sick Leave:

Subd. 1. Employees shall receive 12 days of sick leave yearly, prorated according to Sec. 3 of Article I.

Subd. 2. Unused sick leave days may accumulate to a maximum of 1,000 hours, prorated.

Subd. 3. Sick leave with pay shall be allowed whenever the employee's absence is found to have been due to illness and/or disability of the employee or those family members listed under Subd. 4 which prevented the attendance and performance of duties on that day or days.

Subd. 4. An employee may use personal sick leave benefits provided by the employer for absences due to an illness or injury to the employee's child, as defined in Minnesota

State Statute 181.940, subdivision 4, adult child, spouse, sibling, parent, grandparent, or stepparent, for reasonable periods of time as the employee's attendance may be necessary, on the same terms upon which the employee is able to use sick leave benefits for the employee's own illness or injury. This subdivision applies only to personal sick leave benefits payable to the employee from the employer's general assets.

Subd. 5. The district may limit the use of personal sick leave benefits provided by the district for absences due to an illness or injury to the employee's adult child, spouse, sibling, parent, grandparent, or stepparent to no less than 160 hours in any 12 month period. This paragraph does not apply to absences due to the illness or injury of a child, as defined in Minnesota State Statute 181.940, subdivision 4.

Subd. 6. For purposes of this section, "personal sick leave benefits" means time accrued and available to an employee to be used as a result of absence from work due to personal illness or injury, but does not include short-term or long-term disability or other salary continuation benefits.

Subd. 7. For the purpose of this section, "child" includes a stepchild and a biological, adopted, and foster child.

Subd. 8. Wellness Payment: If the Employee uses 5 days or less of sick leave she may, at the end of the school year for school year employees and at the end of the fiscal year for 12 month employees, request to sell back those days at their daily rate, not to exceed \$110.00 daily. Days sold back will be deducted from the employee's accumulated sick leave as specified in Article IV, Sec. 1, Subd. 2. The wellness payment will be prorated for part time employees.

Section 2. Personal Leave:

Subd. 1. Employee shall be granted two days of paid personal leave yearly and one day of unpaid leave.

Subd. 2. Personal day requests must be made at least 3 days in advance, except in case of an emergency.

Section 3. Family Illness Leave/Bereavement Leave:

Subd. 1. Five days per year, non-accumulative, shall be available to each employee for a combination of family illness leave and bereavement leave. Family illness leave may be used because of the serious illness of an employee's spouse, parent or adult child, or the illness of a minor child. Bereavement leave may be used because of the death of an employee's spouse, child, sibling, spouse's parent, parent, or others who may have a particularly close relationship to the employee.

Subd. 2. An employee shall provide as much prior notice of intent to use family illness leave or bereavement leave, as possible.

Subd. 3. Additional days of family illness leave or bereavement leave may be granted at the discretion of the superintendent. These additional days will be deducted from the employee's accumulated sick leave bank, or if the bank is exhausted, granted with no pay.

Section 4. Worker's Compensation:

Subd. 1. Upon the request of an employee who is absent from work as a result of a compensable injury under the provisions of the Workers Compensation Act, the School District will pay the difference between the compensation received pursuant to the Workers Compensation Act by the employee's earned accrual of sick leave.

Subd. 2. A deduction shall be made from the employee's accumulated sick leave accrual time according to the pro-rata portions of days of sick leave time, which is used to supplement worker's compensation.

Subd. 3. Such payment shall be paid by the School District to the employee only during the period of disability.

Subd. 4. In no event shall the additional compensation paid to the employee by virtue of sick-leave pay result in the payment of a total daily, weekly, or monthly compensation that exceeds the normal compensation of the employee.

Subd. 5. The employee who is absent from work as a result of an injury compensable under the Worker's Compensation Act, and who elects to receive sick-leave pay pursuant to this policy, he/she will receive a deduction from his/her pay in an amount equal to the Worker's Compensation check.

Section 5. General Leave:

Subd. 1. An employee in the School District may apply for an unpaid leave of absence subject to the provisions of this section. The granting of such leave shall be at the discretion of the School District.

Subd. 2. The employee shall not accrue seniority or experience credit for the period of this leave.

Subd. 3. Applications for general leave shall be submitted in writing to the School District as soon as possible.

Section 6. Administration of Leaves:

When the school district has reason to believe that a pattern of conduct suggests that any leaves are being abused, investigation may be necessary for the benefit of all concerned. As part of such investigation, the district may prospectively require a doctor-signed certificate of any employee claiming sick leave.

ARTICLE V
HOURS OF SERVICE

Section 1. Work Hours:

The Superintendent or his/her designee will set hours.

Section 2. School Board Meetings:

The District Office Administrative Assistant/MARSS Coordinator is required to participate in school board meetings which occur outside the regular duty day.

Section 3. Break/Lunch:

The normal workday for full-time employees will be eight hours, excluding a one-half hour lunch break. A non-paid 30 minute lunch break will be provided for employees working five or more hours. A 15 minute break will be provided for each 4 hours of work per day.

Section 4. Emergency School Closing:

Employees will be expected to work on days school is closed, unless the superintendent grants permission otherwise. If a day of work is lost due to school closing, the employee will have the option of making the day up either that day or at a later day, or receiving no pay. If the day is made up the work will either be in their own area, or if this is not possible, other work in the district will be assigned.

ARTICLE VI
HOLIDAYS & VACATIONS

Section 1. Holidays:

Subd. 1. 12 month employees: There will be 11 paid holidays for 5 day, 52 week employees. Employees working less than 8 hours daily will receive holiday pay according to the number of hours worked daily.

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 one floating holiday approved by the superintendent.

Subd. 3. Should it be necessary for the school to hold school on any of the designated holidays, another day will be substituted by the district.

Section 2. Vacation:

Subd. 1. All vacation days must be approved in advance by the superintendent. The decision of the superintendent is final.

Subd. 2. Vacation earned in one fiscal year, must be used within 6 months of the year earned, or it will be forfeited.

Subd. 3. Vacation Schedule:

- 15 days beginning 1st year of employment
- 18 days beginning 7th year of employment
- 20 days beginning 11th year of employment

Vacation is based off 2080 hours, yearly. Any employee using their vacation during the year, but who terminates their employment prior to completion of the 2080 hours will have their used, but unearned vacation deducted from their final paycheck, pro-rated from 2080 hours.

Section 3. Vacation Accrual:

Anniversary date is determined as follows: If employee is hired between July 1 and January 31, vacation will be accrued on July 1 of qualifying year. If employee is hired between February 1 and June 30, vacation will be accrued on July 1 following the qualifying year.

ARTICLE VII
DEFERRED COMPENSATION & SEVERANCE

Section 1. Deferred Compensation:

Subd. 1. Matched deferred compensation is available to all beginning their second (2nd) year of employment in the District. Matched deferred is pro-rated off a 2080 hours work year.

Subd. 2. Employees must use the deferred compensation election during the election period or lose it. The District shall pay its share of FICA taxes on the matching amount. The District shall match employee contributions as follows:

0- 1 years of service in district 717	No Match
2-5 years of service in district 717	\$500
6-10 years in district 717	\$750
11-20 years in district 717	\$1,000
21-26 years in district 717	\$1,250
27+ years in district 717	\$1,500

Subd. 3. District cap: \$18,000

Subd. 4. All deferred compensation costs to the district during the period of this contract shall be costed in to the settlement package in the subsequent agreement between the parties.

Subd. 5. After ten years of service with the district, the employee will be eligible for up to \$2,000 in payment for unused sick leave. This will be paid at a rate of \$2.00 per hour for each unused hour. After 15 years of service the employee will be eligible for up to \$2,250 in payment at the rate of \$2.25 per hour. After 20 years of service the employee will be eligible for up to \$4,000 in payment at the rate of \$4.00 per hour.

ARTICLE VIII
DISCIPLINE, DISCHARGE, AND PROBATIONARY PERIOD

Section 1. Probationary Period:

An employee under the provisions of this Agreement shall serve a probationary period of six (6) months of continuous service in the school district during which time the school district shall have the unqualified right to suspend without pay, discharge or otherwise discipline such employee; and during this probationary period, the employee shall have no recourse, insofar as suspension, discharge or other discipline is concerned. The district may extend the probationary period up to an additional six (6) months with notification to the employee.

Section 2. Completion of Probationary Period:

An employee who has completed the probationary period may be disciplined or discharged only for cause. The termination of an employee will normally follow the progressive discipline steps of:

1. Formal verbal warning
2. Written warning
3. Suspension without pay
4. Termination

This contract is effective January 3, 2023 - June 30, 2023, subject to re-opening of negotiations to address provisions of the ACA.

Carolyn Yagla Date

Board Chair Date

Board Clerk Date



December 22, 2022

Ms. Ranae Evenson
Jordan Public Schools, ISD 717
500 Sunset Drive, Suite 001
Jordan, MN 55352

**RE: Jordan Schools 2023 Site Improvements
Contract Award Recommendation**

Dear Ms. Evenson:

This letter is concerning our recommendation for contract award for the above referenced project that was bid on December 22, 2022. Kraus-Anderson has verified bidders and we submit the following lowest responsible bidder, their bid amount including all the alternates:

Alternate #1: Remaining High School Sidewalks

Work Scope		Contractor, City, State	Bid Amount	
WS 31-A	Earthwork Site Utilities	SM Hentges & Sons, Inc. Jordan, MN <i>**Low bidder withdrawal**</i>	Base Bid Alternate #1 Total	\$ 545,534.00 \$43,515.00 \$589,049.00

We have enclosed the Bid Tabulation sheets that reflect the bids received.

If you have any questions regarding this information, please do not hesitate to contact me at (612) 554-9421.

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY

Dustin Kempf
Project Manager, K-12/Government Business Units



Jordan Public Schools
2023 Site Improvements

BID TABULATIONS
December 22, 2022 at 2:00 PM

OWNER: Jordan Public Schools
ARCHITECT: Larson Engineering

WORK SCOPE 31-A: Site Clearing, Utilities, & Earthwork

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	MN Roadways Co.	SM Hentges & Sons	Kevitt Excavating	Park Construction Co	US Site work	Veit Company & Inc.
BID SECURITY	Yes	Yes	Yes	Yes	Yes	Yes
ADDENDA REC'D.	Yes	Yes	Yes	Yes	Yes	Yes
BASE BID	\$539,998.00	\$545,534.00	\$624,000.00	\$630,810.00	\$639,881.00	\$659,780.00
COMBINED BASE BID						
Alt 01	\$44,375.00	\$43,515.00	\$184,320.00	\$52,200.00	\$42,840.00	\$46,200.00
	Low bidder withdrawal					



Jordan Public Schools
2023 Site Improvements

BID TABULATIONS
December 22, 2022 at 2:00 PM

OWNER: Jordan Public Schools
ARCHITECT: Larson Engineering

WORK SCOPE 31-A: Site Clearing, Utilities, & Earthwork

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Northwest Asphalt	Peterson Companies	Bituminous Roadways, Inc.	G Urban Companies Inc		
BID SECURITY	Yes	Yes	Yes	Yes		
ADDENDA REC'D.	Yes	Yes	Yes	1		
BASE BID	\$660,900.00	\$696,408.00	\$698,395.00	\$769,000.00		
COMBINED BASE BID						
Alt 01	\$49,800.00	\$53,127.00	\$60,415.00	\$55,000.00		



4370 Valley Industrial Blvd So
Shakopee, MN 55379
Office: 952-496-2651

January 4, 2023

Jordan Public Schools
500 Sunset Drive
Jordan, MN 55352

Re: Jordan Area Schools 2023 Site Improvements

To Whom It May Concern:

We regrettably ask that our bid for Jordan Public Schools 2023 Site Improvements be rejected.

During the preparation of our bid, our team failed to adequately account for materials needed for the pipe bedding in addendum 3 resulting in a lower total bid. Although we acknowledged addendum 3, our team was unable to adequately account for all costs associated with that bid item in the short time frame between the issuance of addendum 3 and the bid due date and time.

We hope the next low bid for Jordan Area Schools 2023 Site Improvements is below the proposed budget and the school district would consider returning our bid bond.

Our apologies for this mistake and we hope the rest of the project goes well.

Sincerely,
Minnesota Roadways Co.

Brad Grams
Project Manager