



Jordan School District #717
Regular Meeting Agenda

Monday, May 8, 2023 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. Public Comments	3
6. Jordan Pride Awards - State Speech	
7. Consent Agenda	
1. Minutes	
2. Monthly Finance Reports	5
3. Donations	47
4. Activities Declaration of Surplus Items	48
5. Resignation - ES Special Education Paraprofessional - Sunny Pho	
6. Resignation - Licensed School Nurse - Sheila Jenc	
8. Action / Discussion Items	
1. List of Graduates	49
2. ISG Update	53
3. Review and Act- PMA Update and Resolution	74
9. Board and Administrative Reports	
1. Superintendent's Report	90
2. HS Principal's Report	92
3. MS Principal's Report	94
4. ES Principal's Report	96
5. Director of Teaching and Learning's Report	98
6. Activities Director's Report	101
7. Community Education & Recreation Director's Report	102
8. Communication Director's Report	104
9. Nutritional Services Director's Report	106
10. Facilities Director's Report	108

11. Special Services Director's Report	109
12. School Board Member Reports / Committee Reports	111
10. Adjourn Regular Meeting	



Request to Address the School Board

According to School Board Policies 206 & 207, if a citizen wishes to speak to the School Board about an agenda item, the Superintendent's office must be notified.

Citizens must complete the 'Request to Address the School Board' form, which must be submitted in person or email to the School District Clerk, or other designee, by noon the day of the School Board meeting. The form may be dropped off at the District Office at 500 Sunset Drive, Jordan, MN 55352 or emailed to jfremming@isd717.org.

During the public comment part of each regular board meeting, up to 30 minutes of time will be allowed for district constituents to address the board. Each person may have up to 3 minutes of time to speak. The board is here to listen only and will not take action or discuss topics brought forward during the open forum. It may, at its discretion, ask questions for clarification of issues. The board may, if it deems appropriate, bring said issues forward at a subsequent meeting.

The following conduct is prohibited during the public comment period:

- *Speakers may not discuss or disclose any private educational data on any current or former student. As a result, speakers may not identify any current or former student during public comment. The only exception is that a parent who is speaking may choose to discuss private educational data on his or her own child.*
- *Speakers may not make allegations, charges or complaints against any student or employee. If a person wishes to make an allegation or to file a charge or complaint against a student or employee, the person should make the allegation, charge, or complaint to the Superintendent in writing or in a private meeting, or to the individual designated in District policy to receive the allegation, charge or complaint.*
- *Speakers may not make comments or gestures that are threatening, profane, lewd, vulgar, obscene, harassing, or abusive.*
- *Speakers may not make personal attacks against others, including, but not limited to, any student, parent, community member, employee, or School Board member.*
- *Speakers may not make comments that are defamatory or that would violate federal or state law, including laws protecting the privacy rights of an individual.*
- *Speakers may not make comments related to pending contract negotiations or to pending litigation to which the District is a party, including grievance proceedings.*
- *Speakers may not campaign for or against a political candidate during any part of a public School Board meeting.*
- *Speakers may not promote or advertise products that are for sale or purchase, unless the Board has invited the speaker to present the product as an agenda item.*



The open forum is the only opportunity for members of the audience to speak out during the meeting. Please attach the form and follow the guidelines for presenting your topic.

Name: _____ **Date:** _____
Phone Number: _____ **Email address:** _____

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

Please specify the agenda Item you will be speaking to: _____

Please specifically state your purpose for addressing the School Board.

It is highly recommended to first speak to a district employee to discuss your issue/concern.

Have you previously contacted a School Board member and/or school employee about this issue/concern? YES NO

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

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

School District Clerk

Date/Time Received



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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

May 3, 2023

Board of Education Meeting

Finance Report

May, 2023 financial reports show activity that has been completed for FY2022-2023 thru April, 2023. 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 April, 2023.

The Payroll Report shows the payroll liabilities that were paid during April, 2023.

The pie chart shows the expenses by object codes in the General Fund that were paid thru April, 2023. 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.

Jordan Public Schools
Detail Payment Register By Vendor
Fund Summary

Fund Description	Total
01 General Fund	\$351,013.25
02 Food Service Fund	\$5,155.17
04 Community Education	\$17,595.19
18 Custodial Fund	\$750.00
27 Student Activity Accounts	\$39,535.34
Report Total	\$414,048.95

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
27127					
AARP SMART DRIVER COURSE					
	0717	001	108548		
	E 04	005	507 321 305 000	AARP 12 people Feb & March 2023	Check
PO#: 56253	Voucher #:	124172	Invoice	Invoice No: 3/8/23	\$250.00
				4/21/2023	
					Paid Amt: \$250.00
					Check Amount: \$250.00
					Vendor Total: \$250.00
3529					
AJMJMC, LLC					
	0717	001	108549		
	E 04	005	505 321 305 515	1/14/23 Mini sessions Soccer Shots	Check
	E 04	005	505 321 305 515	1/14/23 Classic sessions Soccer Shots	\$630.00
	E 04	005	505 321 305 515	1/14/23 Premier sessions Soccer Shots	\$810.00
PO#: 56249	Voucher #:	124173	Invoice	Invoice No: J2023.10.03	\$810.00
				4/21/2023	
					Paid Amt: \$2,250.00
					Check Amount: \$2,250.00
					Vendor Total: \$2,250.00
5804					
ALCORN, MARK					
	0717	001	108547		
	E 01	300	292 000 369 320	B&G True Track Meet Fee 5/20/23	Check
PO#: 56253	Voucher #:	124165	Invoice	Invoice No: B&G Track Fee	\$160.00
				4/20/2023	
					Paid Amt: \$160.00
					Check Amount: \$160.00
					Vendor Total: \$160.00
26895					
AMAZON CAPITAL SERVICES					
	0717	001	108490		
	E 01	100	203 000 430 000	B0988Z4HQQ Front Porch Classics Double 6 T	Check
	E 01	100	203 000 430 000	Amazon Shipping Charge	\$53.41
PO#: 56077	Voucher #:	123999	Invoice	Invoice No: 1XND-41WC-1DGR	\$0.00
				4/6/2023	
	E 01	300	292 000 430 317	B08D9J2LKR 8 Pieces Resistance Band Handl	\$33.18
	E 01	300	292 000 430 317	Promotion	(\$2.40)
	E 01	300	292 000 430 317	B01DONM9QW Resistance Bands Set - Workc	\$47.98
	E 01	300	292 000 430 317	B08DTCM52N 10 PCS Stainless Steel Carabin	\$17.96
	E 01	300	292 000 430 317	B09H48SPZJ Resistance Bands Set - Workouts	\$39.98
	E 01	300	292 000 430 317	Amazon Shipping Charge	\$0.00
PO#: 56105	Voucher #:	124000	Invoice	Invoice No: 1FTL-PCPG-FHVF	
				4/6/2023	
	E 01	100	259 000 430 000	B0044S7BUQ Fadeless Bulletin Board Art Pape	\$17.49
	E 01	100	259 000 430 000	B009GKRLOS Pacon 0066011 Natural Kraft Wi	\$22.30
	E 01	100	259 000 430 000	B00G3B0UMS Forum Novelties Little Lady Bucc	\$15.99
	E 01	100	259 000 430 000	B0B2Z37R84 100 ft x 34 in Extra Wide Celloph	\$49.77
	E 01	100	259 000 430 000	B0BK9BSJF9 Taijin 12 Pieces Hairy Costume F	\$21.99
	E 01	100	259 000 430 000	Amazon Shipping Charge	\$0.00
PO#: 56076	Voucher #:	124001	Invoice	Invoice No: 1CWY-MPLG-1QV9	
				4/6/2023	
					Paid Amt: \$136.70
					\$127.54

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	108518			
		E 01 300 292 000 401 300		B0BG88QQ8T Geyee Baseball Softball Lineup (Check	
					\$37.98	
PO#: 56175	Voucher #:	124090 Invoice	Invoice No: 1HQV-6766-DP7X	4/14/2023	Paid Amt:	\$131.28
		E 01 128 810 000 350 274		B0B21ZD4S2 QAZW 3 Pack Smooth Surface C		\$110.16
		E 01 128 810 000 350 274		Amazon Shipping Charge		\$0.00
PO#: 56236	Voucher #:	124091 Invoice	Invoice No: 1YKK-HDNK-D4H4	4/14/2023	Paid Amt:	\$110.16
		E 01 300 212 000 430 000		B073V14DZJ Amazon Basics All Purpose Wasf		\$14.84
		E 01 300 212 000 430 000		B07H415Q3F Amazon Basics Washable Liquid		\$20.25
		E 01 300 212 000 430 000		B07J6R3GK7 Amazon Basics All Purpose Wasl		\$17.66
		E 01 300 212 000 430 000		B09SYN49DT Scissors Bulk Set of 50-Pack, Ni		\$37.09
		E 01 300 212 000 430 000		Amazon Shipping Charge		\$0.00
PO#: 56178	Voucher #:	124092 Invoice	Invoice No: 14HQ-9WD1-FHQY	4/14/2023	Paid Amt:	\$89.84
		E 01 300 810 000 350 274		B0874MTF3K Stage Light Safety Cables, 25.5"		\$86.97
		E 01 300 810 000 350 274		Amazon Shipping Charge		\$0.00
PO#: 56235	Voucher #:	124093 Invoice	Invoice No: 1CTF-9TNM-MYGT	4/14/2023	Paid Amt:	\$86.97
					Check Amount:	\$431.24
<hr/>						
25716	ANDERSON, KATIE	0717 001	108550			
		E 01 005 110 000 401 400		B01KKW45XU Nikon 526384 Lens Cap LC-55,	Check	\$15.95
		E 01 005 110 000 401 400		Amazon Shipping Charge		\$5.01
PO#: 56283	Voucher #:	124166 Invoice	Invoice No: 1GG9-RGTN-3MPJ	4/21/2023	Paid Amt:	\$20.96
		E 02 005 770 701 401 000		B005IMGVQC Carlisle FoodService Products C		\$29.72
		E 02 005 770 701 401 000		Amazon Shipping Charge		\$0.00
PO#: 56266	Voucher #:	124167 Invoice	Invoice No: 1RM9-KFNH-16MH	4/21/2023	Paid Amt:	\$29.72
		E 01 300 790 000 849 000		B00006IDRW Neenah Premium Cardstock, 8.5'		\$44.94
		E 01 300 790 000 849 000		B001TQ9THO Royal Consumer Geographics FI		\$90.60
		E 01 300 790 000 849 000		B006MNHQY Southworth® Premium Foil Cert		\$88.80
		E 01 300 790 000 849 000		Amazon Shipping Charge		\$0.00
PO#: 56285	Voucher #:	124168 Invoice	Invoice No: 1MJG-KX3N-NHGI	4/21/2023	Paid Amt:	\$224.34
					Check Amount:	\$275.02
					Vendor Total:	\$1,549.96
<hr/>						
25716	ANDERSON, KATIE	0717 001	108551			
		E 04 005 580 325 366 000		4/14/23-Gas Reimbursement School Vehicle	Check	\$22.39
PO#: 56475	Voucher #:	124171 Invoice	Invoice No: Reimbursement	4/21/2023	Paid Amt:	\$22.39
					Check Amount:	\$22.39
					Vendor Total:	\$22.39

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5749					
	ARNOLD, MICHAEL	0717	001	108591	
		E 01	300 294 000 305 306	JV/V BBB Timer 3/2/23	Check
					\$40.00
PO#:	Voucher #:			4/28/2023	Paid Amt: \$40.00
					Check Amount: \$40.00
Vendor Total:					\$40.00
4272					
	ASL INTERPRETING SERVICES, INC.	0717	001	108552	
		E 01	128 211 000 357 000	ASL Service at JMS Open House Conf. 3/16/20.	Check
					\$132.00
PO#: 56310	Voucher #:			4/21/2023	Paid Amt: \$132.00
		E 01	100 203 000 357 000	ASL Service at JES concert 3/16/2023	Check
					\$132.00
PO#: 56309	Voucher #:			4/21/2023	Paid Amt: \$132.00
					Check Amount: \$264.00
Vendor Total:					\$264.00
5600					
	BARTH, MACKENNA	0717	001	108553	
		E 04	005 505 321 305 515	K-2 Basketball 1/14/23-2/18/23	Check
					\$40.00
PO#: 56463	Voucher #:			4/21/2023	Paid Amt: \$40.00
					Check Amount: \$40.00
Vendor Total:					\$40.00
11220					
	BENJAMIN BUS	0717	001	108519	
		E 01	005 760 720 360 000	Mar 2023	Check
					\$66,473.32
		E 01	005 760 720 360 000	Apr 2023	Check
					\$66,473.32
PO#: 55214	Voucher #:			4/14/2023	Paid Amt: \$132,946.64
		E 01	005 760 720 440 000	Fuel Cost	Check
					\$2,117.65
		E 01	005 760 723 360 000	SPED In District	Check
					\$10,627.38
		E 01	005 760 723 360 000	SPED	Check
					\$28,146.58
		E 01	005 760 728 360 000	Homeless	Check
					\$2,088.87
		E 01	005 760 728 360 000	Care & Treatment	Check
					\$4,448.71
		E 01	300 292 733 360 000	Adapted Hockey	Check
					\$1,102.83
		E 01	300 294 733 360 306	HS Boys Basketball	Check
					\$3,517.55
		E 01	128 294 733 360 306	MS Boys Basketball	Check
					\$1,160.32
		E 01	005 760 723 360 000	HS SPED Field Trip	Check
					\$203.84
		E 01	300 296 733 360 306	HS Girls Basketball	Check
					\$2,634.24
		E 01	300 298 733 360 373	HS Knowledge Bowl	Check
					\$1,735.25
		E 01	128 211 320 360 000	ALPAC Tutor	Check
					\$125.44
		E 01	300 291 733 360 371	One Act Play	Check
					\$982.61
		E 01	300 211 733 360 000	HS Ski Trip	Check
					\$1,379.84

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
11220 BENJAMIN BUS					
	0717	001	108519		Check
		E 01	300 291 733 360 372		\$2,775.36
		E 01	300 294 733 360 310		\$595.84
				HS Speech	
				HS Wrestling	
PO#: 56314	Voucher #:	124096	Invoice	Invoice No: Feb 2023	
				4/14/2023	
				Paid Amt: \$63,642.31	
				Check Amount: \$196,588.95	
				Vendor Total: \$196,588.95	
11747 BLUE CROSS & BLUE SHIELD					
	0717	001	108520		Check
		B 01	215 024		\$269.00
				May 2023 D. Swenson	
PO#:	Voucher #:	124097	Invoice	Invoice No: 230331170014	
				4/14/2023	
				Paid Amt: \$269.00	
				Check Amount: \$269.00	
				Vendor Total: \$269.00	
27571 BREIMHORST, WANDA					
	0717	001	108521		Check
		E 01	005 199 000 305 000		\$105.00
				4/11/23 Election Judge	
PO#:	Voucher #:	124098	Invoice	Invoice No: 4/11/23 Election	
				4/14/2023	
				Paid Amt: \$105.00	
				Check Amount: \$105.00	
				Vendor Total: \$105.00	
6156 CARLSON, JACK					
	0717	001	108592		Check
		E 01	300 296 000 305 333		\$88.00
				SB Official 4/13/23	
PO#:	Voucher #:	124228	Invoice	Invoice No: SB Official	
				4/28/2023	
				Paid Amt: \$88.00	
				Check Amount: \$88.00	
				Vendor Total: \$88.00	
5437 CENTRAL LAKES COLLEGE					
	0717	001	108522		Check
		E 01	300 211 000 394 000		\$3,000.00
				Jazz Orchestra	
		E 01	300 211 000 394 000		\$3,000.00
				Wind Symphony	
		E 01	300 211 000 394 000		\$3,000.00
				Musicology	
		E 01	300 211 000 394 000		\$3,000.00
				CLC Choir	
PO#: 56360	Voucher #:	124100	Invoice	Invoice No: 00241300	
				4/14/2023	
				Paid Amt: \$12,000.00	
				Check Amount: \$12,000.00	
				Vendor Total: \$12,000.00	

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
28277					
CHALUPSKY, JASON					
	0717	001	108593		
	E 01	300 296 000 305 306		GBB C Official 2/14/23	Check
					\$65.00
PO#:	Voucher #:	Invoice No:	Invoice No:	4/28/2023	Paid Amt: \$65.00
					Check Amount: \$65.00
					Vendor Total: \$65.00
3676					
CHOICE ELECTRIC					
	0717	001	108491		
	E 01	128 810 000 350 272		Install drop cord in shop class	Check
	E 01	128 810 000 350 272		Box, MC cable, switches, sensor, fittings, & misc	\$720.00
	E 01	128 810 000 350 272		Truck charge	\$82.24
					\$30.00
PO#:	Voucher #:	Invoice No:	Invoice No:	4/6/2023	Paid Amt: \$832.24
					Check Amount: \$832.24
					Vendor Total: \$832.24
10254					
CITY OF JORDAN					
	0717	001	108492		
	E 01	005 715 342 310 000		SRO Dec 2022-Feb 2023	Check
					\$22,697.17
PO#:	Voucher #:	Invoice No:	Invoice No:	4/6/2023	Paid Amt: \$22,697.17
					Check Amount: \$22,697.17
					Vendor Total: \$1,643.01
108594					
CHOICE ELECTRIC					
	0717	001	108594		
	E 01	100 810 000 330 204		Lighting contractor replaced CERC	Check
	E 01	128 810 000 330 204		Lighting contractor replaced CERC	\$617.77
	E 01	300 810 000 330 204		32 watt 4' lamps	\$193.00
	E 01	005 810 000 330 204		Athletic Complex	\$498.79
	E 04	005 505 321 330 000		ES CE	\$50.11
	E 04	005 505 321 330 000		CE	\$93.63
	E 04	005 582 344 330 000		School Readiness	\$150.34
	E 02	100 770 701 330 000		ES Food Service	\$100.23
	E 02	128 770 701 330 000		MS Food Service	\$124.84
	E 02	300 770 701 330 000		HS Food Service	\$145.72
PO#:	Voucher #:	Invoice No:	Invoice No:	4/21/2023	Paid Amt: \$193.00
					Check Amount: \$193.00
					Vendor Total: \$810.77

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	108594		
			E 04	005 505 321 330 550	CERC	\$717.85	Check
PO#:		Voucher #:		124249 Invoice	Invoice No: 4/12/23		
							Paid Amt: \$8,554.14
							Check Amount: \$8,554.14
							Vendor Total: \$31,251.31
6038		CLEARSOFT WATER CONDITIONING					
		0717		001	108595		
			E 01	300 810 000 401 000	HS Solar Salt	\$391.51	Check
PO#:		Voucher #:		124256 Invoice	Invoice No: 1/24/23 HS		
							Paid Amt: \$391.51
							Check Amount: \$391.51
							Vendor Total: \$391.51
5609		COLLINS, BRIAN					
		0717		001	108596		
			E 01	300 211 000 305 000	DJ for Prom	\$500.00	Check
PO#:	56382	Voucher #:		124229 Invoice	Invoice No: Prom 2023		
							Paid Amt: \$500.00
							Check Amount: \$500.00
							Vendor Total: \$500.00
2629		COMCAST					
		0717		001	108493		
			E 04	005 505 321 320 550	CERC Service 3/18/23-4/17/23	\$2.25	Check
PO#:		Voucher #:		124007 Invoice	Invoice No: 3/8/23		
							Paid Amt: \$2.25
							Check Amount: \$2.25
							Vendor Total: \$2.25
6125		DASH SPORTS LLC					
		0717		001	108555		
			E 04	005 505 321 305 515	2/26-3/19/23 Floor Hockey prek-2nd grade 23 st	\$1,309.00	Check
PO#:	56375	Voucher #:		124178 Invoice	Invoice No: 2023-035		
							Paid Amt: \$1,309.00
							Check Amount: \$1,309.00
							Vendor Total: \$1,309.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6135 DAVIS, BRAYDEN							
		0717	001	108556			
		E 04	005	505	321 305 515	K-2 Basketball 1/14/23-2/18/23	Check \$40.00
PO#:	56462	Voucher #:	124179	Invoice	Invoice No: K-2 BB	4/21/2023	Paid Amt: \$40.00 Check Amount: \$40.00
Vendor Total:							\$40.00
5617 DECORY, TRAVIS							
		0717	001	108557			
		E 01	005	211	320 305 000	MS Drum & Dance 4/21/23	Check \$400.00
PO#:		Voucher #:	124221	Invoice	Invoice No: 4/21/23	4/21/2023	Paid Amt: \$400.00 Check Amount: \$400.00
Vendor Total:							\$800.00
2875 DOORWAY TO COLLEGE FOUNDATION INC.							
		0717	001	108558			
		E 04	005	505	321 305 503	3/18/23 ACT Prep class 11 students	Check \$935.00
PO#:	56426	Voucher #:	124177	Invoice	Invoice No: 11134	4/21/2023	Paid Amt: \$935.00 Check Amount: \$935.00
Vendor Total:							\$935.00
6151 EAST SUBURBAN SCHOOL COUNSELORS							
		0717	001	108546			
		E 01	128	640	316 366 000	Workshop, 4-28-23, DCTC Rosemount MN - E\$	Check \$30.00
		E 01	128	640	316 366 000	payable by check - please send	\$0.00
PO#:	56377	Voucher #:	124164	Invoice	Invoice No: 4/28/23	4/20/2023	Paid Amt: \$30.00 Check Amount: \$30.00
Vendor Total:							\$30.00
21213 EISCHEM, COLLEEN							
		0717	001	108524			
		E 01	005	199	000 305 000	4/11/23 Election Judge	Check \$225.00
PO#:		Voucher #:	124101	Invoice	Invoice No: 4/11/23 Election	4/14/2023	Paid Amt: \$225.00 Check Amount: \$225.00
Vendor Total:							\$225.00
5480 ELITE BRANDING SOLUTIONS							
		0717	001	108525			
		E 01	300	292	000 302 000	Softball Boosters-Yeti bottle chug	Check \$14.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5480 ELITE BRANDING SOLUTIONS							
		0717	001		108525		
		E 01	300	292	000 302 000	Softball Boosters-Shipping	Check \$7.36
PO#:	56405	Voucher #:	124102	Invoice	Invoice No: 12965	4/14/2023	Paid Amt: \$21.36 Check Amount: \$21.36
Vendor Total:							\$21.36
25785 FERTIMIX, INC.							
		0717	001		108494		
		E 01	100	810	000 305 299	Deicer - JES	Check \$78.50
		E 01	128	810	000 305 299	Deicer - JMS	\$78.50
		E 01	300	810	000 305 299	Deicer - JHS	\$78.50
		E 04	005	505	321 305 550	Deicer - CERC	\$78.50
		E 01	998	810	000 305 299	Deicer - RV	\$78.50
PO#:	56322	Voucher #:	124010	Invoice	Invoice No: 21613	4/6/2023	Paid Amt: \$392.50 Check Amount: \$392.50
Vendor Total:							\$392.50
6121 FIRST IMPRESSION GROUP							
		0717	001		108559		
		E 01	300	810	000 305 299	Deicer - JHS	Check \$78.50
		E 01	128	810	000 305 299	Deicer - JMS	\$78.50
		E 01	100	810	000 305 299	Deicer - JES	\$78.50
		E 04	005	505	321 305 550	Deicer - CERC	\$78.50
		E 01	998	810	000 305 299	Deicer - RV	\$78.50
PO#:	56471	Voucher #:	124182	Invoice	Invoice No: 21626	4/21/2023	Paid Amt: \$392.50 Check Amount: \$392.50
Vendor Total:							\$785.00
27950 FORD, DAN							
		0717	001		108597		
		E 01	300	294	000 305 315	Baseball Official 4/13/23	Check \$95.00
PO#:	56218	Voucher #:	124230	Invoice	Invoice No: BB Official	4/28/2023	Paid Amt: \$95.00 Check Amount: \$95.00
Vendor Total:							\$95.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt Type	Pmt/Void Date	Amount	Vendor Total:
4666							
FREMIMING, JAMIE							
	0717	001	108560	Check			
	E 04	005 505 321 401 000	Sweatshirt			\$38.25	
PO#: 56472	Voucher #:	124180	Invoice		4/21/2023		
	E 04	005 505 321 401 550	Airpot Coffee Pots	Paid Amt:		\$38.25	
PO#: 56470	Voucher #:	124181	Invoice		4/21/2023		
	E 04	005 505 321 401 550	Airpot Coffee Pots	Paid Amt:		\$75.98	
				Check Amount:		\$114.23	
				Vendor Total:		\$114.23	
28334							
FRICKE, VICKI							
	0717	001	108526	Check			
	E 04	005 505 321 305 550	Feb-Mar 2023 Personal Training			\$105.00	
PO#: 56389	Voucher #:	124103	Invoice		4/14/2023		
	E 04	005 505 321 305 550	Feb-Mar 2023 Personal Training	Paid Amt:		\$105.00	
				Check Amount:		\$105.00	
				Vendor Total:		\$105.00	
5875							
GITS, ROBERT							
	0717	001	108598	Check			
	E 01	300 296 000 305 333	Softball Official DH 4/15/23			\$165.00	
PO#: 56389	Voucher #:	124231	Invoice		4/28/2023		
	E 01	300 296 000 305 333	Softball Official DH 4/15/23	Paid Amt:		\$165.00	
				Check Amount:		\$165.00	
				Vendor Total:		\$165.00	
27120							
GOPHER STATE ONE-CALL							
	0717	001	108496	Check			
	E 01	005 810 000 305 000	March 2023 Emailed Tickets			\$10.80	
PO#: 56389	Voucher #:	124011	Invoice		4/6/2023		
	E 01	005 810 000 305 000	March 2023 Emailed Tickets	Paid Amt:		\$10.80	
				Check Amount:		\$10.80	
				Vendor Total:		\$10.80	
10242							
GROTH MUSIC							
	0717	001	108497	Check			
	E 01	128 258 000 430 000	Mr T Mist			\$23.51	
	E 01	128 258 000 430 000	Yamaha 4C clarinet mpc			\$31.30	
	E 01	128 258 000 430 000	Yamaha 4C alto sax			\$27.95	
	E 01	128 258 000 430 000	Trophy clarinet mouthpiece			\$3.47	
	R 01	128 000 000 619 923	Box of 10 Rico clarinet			\$37.98	
	R 01	128 000 000 619 923	Box of Rico Alto Sax			\$49.38	
PO#: 56352	Voucher #:	124012	Invoice		4/6/2023		
	R 01	128 000 000 619 923	Re-Sale - Rico Bass Clarinet	Paid Amt:		\$173.59	
PO#: 56349	Voucher #:	124013	Invoice		4/6/2023		
	R 01	128 000 000 619 923	Re-Sale - Rico Bass Clarinet	Paid Amt:		\$29.99	
				Check Amount:		\$203.58	
				Vendor Total:		\$203.58	

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:	Vendor Total:
6169 GRUNDHOFER, MARK								
	0717	001	108599		Check			
	E 01	300 294 000 305 315		Baseball Official 4/25/23		\$95.00		
PO#:	Voucher #:	124232	Invoice	Invoice No: BB Official			\$95.00	\$95.00
				4/28/2023				
<hr/>								
5678 HAGEN, TESSA								
	0717	001	108561		Check			
	E 04	005 505 321 305 515		3/8/23-4/12/23-Tae Kwon Do Spring Session 1		\$486.00		
PO#:	Voucher #:	124183	Invoice	Invoice No: Spring Session 1			\$486.00	\$486.00
				4/21/2023				
<hr/>								
17791 HAMANN, RON								
	0717	001	108600		Check			
	E 01	300 296 000 305 333		Softball Official 4/17/23		\$88.00		
PO#:	Voucher #:	124233	Invoice	Invoice No: SB Official			\$88.00	\$88.00
				4/28/2023				
<hr/>								
27371 HAMLINE UNIVERSITY TRACK & FIELD								
	0717	001	108601		Check			
	E 01	300 292 000 302 000		Elite Meet 4/28/23		\$80.00		
PO#:	Voucher #:	124255	Invoice	Invoice No: 4/28/23			\$80.00	\$80.00
				4/28/2023				
<hr/>								
27447 HASTINGS CREAMERY, LLC								
	0717	001	108498		Check			
	E 02	300 770 701 495 000		JHS		\$539.04		
	E 02	128 770 701 495 000		JMS		\$687.19		
	E 02	100 770 701 495 000		JES		\$2,755.51		
	E 02	300 770 701 495 000		SME		\$344.26		
	E 02	128 770 701 495 000		ST Johns		\$241.80		
PO#:	Voucher #:	124014	Invoice	Invoice No: Mar 2023			\$4,567.80	\$4,567.80
				4/6/2023				
<hr/>								

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4829							
HENTGES, JEREMY							
		0717	001		108562		
		E	04	005	505 321 305 550	03/10 - 1-3" snow - CERC	Check
		E	04	005	505 321 305 550	04/01 - 6-10" snow - CERC	\$130.00
		E	01	128	810 000 305 299	03/06 - 3-6" snow - JMS	\$275.00
		E	01	128	810 000 305 299	03/10 - 1-3" snow - JMS	\$575.00
		E	01	128	810 000 305 299	04/01 - 6-10" snow - JMS	\$475.00
							\$725.00
	PO#: 56446	Voucher #:	124185	Invoice	No: 0000268-272	4/21/2023	
							Paid Amt: \$7,085.00
							Check Amount: \$9,885.00
							Vendor Total: \$9,885.00
2896							
HOUEK, ALLEN							
		0717	001		108528		
		E	01	300	211 320 430 000	A. Houdek-April 2023 ACT Test Prep Tutoring	Check
							\$337.00
	PO#: 56416	Voucher #:	124135	Invoice	No: Reimbursement	4/14/2023	
							Paid Amt: \$337.00
							Check Amount: \$337.00
							Vendor Total: \$337.00
2491							
INTEGRATED FIRE & SECURITY							
		0717	001		108563		
		E	01	100	865 363 305 000	Fire alarm inspection - JES	Check
		E	01	100	865 363 305 000	Sprinkler inspection - JES	\$1,399.84
		E	01	300	865 363 305 000	Fire alarm inspection - JHS	\$807.50
		E	01	300	865 363 305 000	Sprinkler inspection - JHS	\$5,362.31
		E	01	128	865 363 305 000	Fire alarm inspection - JMS	\$660.00
		E	01	128	865 363 305 000	Sprinkler inspection - JMS	\$2,691.62
							\$792.00
	PO#: 56445	Voucher #:	124186	Invoice	No: 91389-91	4/21/2023	
							Paid Amt: \$11,713.27
							Check Amount: \$11,713.27
							Vendor Total: \$11,713.27
6168							
ISD 813							
		0717	001		108602		
		E	01	300	292 000 369 313	Golf Invitational	Check
							\$150.00
	PO#: 56518	Voucher #:	124234	Invoice	No: 4/27/23	4/28/2023	
							Paid Amt: \$150.00
							Check Amount: \$150.00
							Vendor Total: \$150.00
6150							
JAAKOLA, DEAN							
		0717	001		108529		
		R	04	000	505 321 050 515	Spring 2023 Soccer Refund	Check
							\$60.00
	PO#: 56367	Voucher #:	124136	Invoice	No: Refund	4/14/2023	
							Paid Amt: \$60.00
							Check Amount: \$60.00
							Vendor Total: \$60.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
27791 JACQUES DRAIN CLEANING								
		0717	001		108499		Check	
		E 01	100	810	000	350	ES Main Line Sewer Cleaning	\$400.00
						272		
		PO#:		Voucher #:	124016	Invoice	Invoice No:	3/17/23
								Paid Amt: \$400.00
								Check Amount: \$400.00
								Vendor Total: \$400.00
26302 JANS, ANNE								
		0717	001		108500		Check	
		E 01	300	331	830	433	Walmart	\$55.33
		E 01	300	331	830	433	Hobby Lobby	\$14.34
		PO#:	56313	Voucher #:	124015	Invoice	Invoice No:	4/6/2023
								Paid Amt: \$69.67
								Check Amount: \$69.67
								Vendor Total: \$69.67
6147 JAZZ HD LLC								
		0717	001		108501		Check	
		E 01	300	259	000	305	Music, Clinic, & Production Fee	\$1,850.00
		PO#:	56308	Voucher #:	124017	Invoice	Invoice No:	3/3/23
								Paid Amt: \$1,850.00
								Check Amount: \$1,850.00
								Vendor Total: \$1,850.00
5800 JONES, RHYS								
		0717	001		108517		Check	
		E 01	300	291	000	305	April Fool's Speech Meet Discussion Tasks	\$100.00
		PO#:		Voucher #:	124088	Invoice	Invoice No:	00000004
								Paid Amt: \$100.00
								Check Amount: \$100.00
								Vendor Total: \$100.00
3513 JORDAN BOOSTER CLUB								
		0717	001		108603		Check	
		E 01	128	296	000	305	MS GBB 11/3/23 Scorebook	\$15.00
		E 01	128	296	000	305	MS GBB 11/10/23 Scoreboard/Book	\$30.00
		E 01	128	296	000	305	MS GBB 11/17/23 Scorebook/Board	\$30.00
		E 01	128	296	000	305	MS GBB 12/5/23 Scorebook/Board	\$30.00
		E 01	128	296	000	305	MS GBB 12/12/23 Scorebook/Board	\$30.00
		E 01	128	294	000	305	MS BBB 1/10/23 Scorebook/Board	\$120.00
		E 01	128	294	000	305	MS BBB 1/17/23 Scorebook/Board	\$120.00
		E 01	128	294	000	305	MS BBB 8th 1/24/23 Scoreboard/Book	\$60.00
		E 01	128	294	000	305	MS BBB 1/24/23 7th Scoreboard/Book	\$60.00
		E 01	128	294	000	305	MS BBB 1/31/23 8th Scoreboard/Book	\$60.00
		E 01	128	294	000	305	MS BBB 1/31/23 7th Scoreboard/Book	\$60.00
		E 01	128	294	000	305	MS BBB 2/6/23 7th Scoreboard/Book	\$60.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
3513	JORDAN BOOSTER CLUB					
	0717	001	108603		Check	
		E 01	128 294 000 305 306	MS BBB 2/16/23 8th Scoreboard/Book		\$60.00
		E 01	128 294 000 305 306	MS BBB 8th 2/13/23 Scoreboard/Book		\$60.00
		E 01	128 294 000 305 306	MS BBB 7th 2/13/23 Scoreboard/Book		\$60.00
		E 01	300 296 000 305 306	B GBB 2/10/23 Scoreboard/Book		\$30.00
		E 01	300 294 000 305 306	B BBB 2/10/23 Scoreboard/Book		\$30.00
		E 01	300 294 000 305 306	JV/B BBB 1/12/23 Scorebook/Board		\$60.00
		E 01	300 294 000 305 306	9A/B BBB 1/20/23 Scoreboard/Book		\$60.00
		E 01	300 294 000 305 306	C/B BBB 1/26/23 Scoreboard/Book		\$60.00
		E 01	300 294 000 305 306	9B BBB 2/3/23 Scoreboard/Book		\$30.00
		E 01	300 294 000 305 306	JV BBB 2/10/23 Scoreboard/Book		\$30.00
		E 01	300 294 000 305 306	C BBB 2/14/23 Scoreboard/Book		\$30.00
		E 01	300 294 000 305 306	B/JV 2/14/23 Scoreboard/Book		\$60.00
		E 01	300 294 000 305 306	B BBB 2/17/23 Scoreboard/Book		\$30.00
		E 01	300 294 000 305 306	B/9B BBB 2/24/23 Scoreboard/Book		\$60.00
		E 01	300 294 000 305 306	C BBB 3/2/23 Scoreboard/Book		\$30.00
		E 01	300 294 000 305 306	B BBB 3/2/23 Scoreboard/Book		\$30.00
		E 01	300 296 000 305 306	C GBB 12/13/23 Scoreboard/Book		\$30.00
		E 01	300 296 000 305 306	C GBB 1/9/23 Scoreboard/Book		\$30.00
		E 01	300 296 000 305 306	C GBB 1/12/23 Scorebook/Board		\$30.00
		E 01	300 296 000 305 306	B GBB 1/12/23 Scoreboard/Book		\$30.00
		E 01	300 296 000 305 306	B/C GBB 1/26/23 Scorebook/Board		\$60.00
		E 01	300 296 000 305 306	C GBB 2/10/23 Ref		\$65.00
		E 01	300 296 000 305 306	C GBB 2/10/23 Scoreboard/Book		\$30.00
		E 01	300 296 000 305 306	C GBB 2/14/23 Scoreboard/Book		\$30.00
PO#:	Voucher #:	124235	Invoice	Invoice No: 2022-2023 Winter	4/28/2023	Paid Amt: \$1,700.00
						Check Amount: \$1,700.00
						Vendor Total: \$1,700.00
1920	JORDAN DOLLARS FOR SCHOLARS					
	0717	001	108564		Check	
		E 18	300 298 301 899 000	Check from Kopp Family Fund #011233 to pay J		\$750.00
PO#:	Voucher #:	124187	Invoice	Invoice No: KOPP Family	4/21/2023	Paid Amt: \$750.00
		R 01	300 211 000 096 276	March OnLine Pymts		\$6,957.00
		R 01	300 211 000 096 276	Merchant Fees		(\$241.20)
PO#:	Voucher #:	124188	Invoice	Invoice No: March 2023	4/21/2023	Paid Amt: \$6,715.80
						Check Amount: \$7,465.80
						Vendor Total: \$7,465.80

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1982 JWP SPEECH BOOSTERS					
	0717	001	108486		
	E 01	300 291 000	369 372	Entry fee-03/18 Speech Meet	Check
					\$203.00
PO#: 55857	Voucher #:	123746	Invoice	Invoice No: 3/18/23	
				4/4/2023	
					Paid Amt: \$203.00
					Check Amount: \$203.00
					Vendor Total: \$203.00
23942 KERBER, PAULINE					
	0717	001	108565		
	E 02	100 770 701	401 000	Cooks Clothing Allowance-Amazon	Check
					\$42.22
PO#: 56469	Voucher #:	124190	Invoice	Invoice No: Reimbursement	
				4/21/2023	
					Paid Amt: \$42.22
					Check Amount: \$42.22
					Vendor Total: \$42.22
5927 KES, NATHAN					
	0717	001	108566		
	E 04	005 505 321	305 515	K-2 Basketball 1/14/23-2/18/23	Check
					\$40.00
PO#: 56458	Voucher #:	124194	Invoice	Invoice No: K-2 BB	
				4/21/2023	
					Paid Amt: \$40.00
					Check Amount: \$40.00
					Vendor Total: \$40.00
4931 KIDSCREATE STUDIO					
	0717	001	108567		
	E 04	005 505 321	305 503	3/24/23 Roblox, Messy Art Camp, Slime Class	Check
					\$1,666.00
PO#: 56427	Voucher #:	124189	Invoice	Invoice No: 17410064	
				4/21/2023	
					Paid Amt: \$1,666.00
					Check Amount: \$1,666.00
					Vendor Total: \$1,666.00
6007 KINKEADE, CAROLINE					
	0717	001	108568		
	E 04	005 505 321	305 515	K-2 Basketball 1/14/23-2/18/23	Check
					\$40.00
PO#: 56466	Voucher #:	124191	Invoice	Invoice No: K-2 BB	
				4/21/2023	
					Paid Amt: \$40.00
					Check Amount: \$40.00
					Vendor Total: \$40.00
5887 KLUXDAL, JENNA					
	0717	001	108569		
	E 04	005 505 321	305 515	K-2 Basketball 1/14/23-2/18/23	Check
					\$120.00
PO#: 56465	Voucher #:	124192	Invoice	Invoice No: K-2 BB	
				4/21/2023	
					Paid Amt: \$120.00
					Check Amount: \$120.00
					Vendor Total: \$120.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5360	KOCHI/AFTON	0717	001	108570	
		E 04	005 505 321 305 515	K-2 Basketball 1/14/23-2/18/23	Check
					\$60.00
PO#: 56460	Voucher #:	124193	Invoice	Invoice No: K-2 BB	
				4/21/2023	
					Paid Amt: \$60.00
					Check Amount: \$60.00
					Vendor Total: \$60.00
26102	KOESTER, TROY	0717	001	108604	
		E 01	300 294 000 305 315	4/25/23 Baseball Official	Check
					\$95.00
PO#: 56452	Voucher #:	124253	Invoice	Invoice No: Baseball Official	
				4/28/2023	
					Paid Amt: \$95.00
					Check Amount: \$95.00
					Vendor Total: \$95.00
22573	KROELLS, LINDA	0717	001	108571	
		E 04	005 505 321 305 515	3/8/23-4/12/23-Tae Kwon Do Spring Session 1	Check
					\$486.00
PO#: 56452	Voucher #:	124195	Invoice	Invoice No: Spring Session 1	
				4/21/2023	
					Paid Amt: \$486.00
					Check Amount: \$486.00
					Vendor Total: \$486.00
4285	LAGERGREN, CHRISTOPHER	0717	001	108605	
		E 01	300 292 000 305 320	Track Official 4/11/23	Check
					\$150.00
PO#: 56452	Voucher #:	124236	Invoice	Invoice No: Track Official	
				4/28/2023	
					Paid Amt: \$150.00
					Check Amount: \$150.00
					Vendor Total: \$150.00
29153	LAPIC, KATHY	0717	001	108530	
		E 01	005 199 000 305 000	4/11/23 Election Judge	Check
					\$232.50
PO#: 56452	Voucher #:	124137	Invoice	Invoice No: 4/11/23 Election	
				4/14/2023	
					Paid Amt: \$232.50
					Check Amount: \$232.50
					Vendor Total: \$232.50
5352	LAVIGNE/SUZANNE	0717	001	108572	
		E 01	300 211 000 461 000	ACT Test Reimbursement K. LaVigne	Check
					\$91.00
PO#: 56498	Voucher #:	124220	Invoice	Invoice No: Reimbursement	
				4/21/2023	
					Paid Amt: \$91.00
					Check Amount: \$91.00
					Vendor Total: \$91.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Invoice No	Invoice No	Invoice No	Pmt/Void Date	Pmt Type	Amount
01372		LEHNEN, BARB	0717	001	108531					Check	
				E 02	100 770	701 401	000		Famous Footwear 3/26/23		\$127.52
		PO#: 56364	Voucher #:	124138	Invoice	Invoice No:	Reimbursement		4/14/2023		
Paid Amt: \$127.52											
Check Amount: \$127.52											
Vendor Total: \$127.52											
5383		LUCAS/AUDREY	0717	001	108502					Check	
				E 04	005 508	321 305	000		MOX Fitness Session 8 1/9/23-3/2/23		\$631.40
		PO#: 56353	Voucher #:	124018	Invoice	Invoice No:	Session 8		4/6/2023		
Paid Amt: \$631.40											
Check Amount: \$631.40											
Vendor Total: \$631.40											
28979		MASBERG, JOHN	0717	001	108606					Check	
				E 01	300 294	000 305	315		Baseball Official 4/25/23		\$95.00
		PO#: 56353	Voucher #:	124237	Invoice	Invoice No:	Baseball Official		4/28/2023		
Paid Amt: \$95.00											
Check Amount: \$95.00											
Vendor Total: \$95.00											
25631		MASSP	0717	001	108532					Check	
				E 01	300 640	316 366	000		J. Vizenor 2023 Summer Conference		\$295.00
		PO#: 56388	Voucher #:	124139	Invoice	Invoice No:	SC3014		4/14/2023		
Paid Amt: \$295.00											
Check Amount: \$295.00											
Vendor Total: \$295.00											
1030		MASTERCARD - HARRIS BANK	0717	001						Wire	
				E 01	128 810	155 401	012		Affinity foam		\$305.34
				E 01	128 810	155 401	012		Defoamer		\$40.23
				E 01	128 810	000 401	000		33gal liner		\$126.51
				E 01	128 810	000 401	000		Ziz-o paste cleaner		\$22.96
				E 01	128 810	000 401	000		Towel roll 8x1000		\$567.63
				E 01	128 810	000 401	000		2 ply tissues		\$401.24
				E 01	128 810	000 401	000		56 gal liner		\$151.72
				E 01	128 810	000 401	000		Towel rolls		\$123.36
				E 01	128 810	000 401	000		Aerosol window clean		\$84.00
				E 01	128 810	155 401	012		Trigger sprayer		\$4.20
		PO#: 56329	Voucher #:	124160	Invoice	Invoice No:	Nicky		4/18/2023		
				E 01	300 810	000 401	000		Mop premium 18in green		\$51.54
				E 01	300 810	000 401	000		Telescoping handle		\$14.48
Paid Amt: \$1,827.19											

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5867 METRONET					
	0717	001	108573		Check
		E 01 300 211 000 320 000	HS		\$449.06
PO#:	Voucher #:	124196 Invoice	Invoice No: 4/1/23	4/21/2023	Paid Amt: \$1,254.16
					Check Amount: \$1,254.16
				Vendor Total:	\$1,254.16
1916 MN INTERSCHOLASTIC ATHLETIC ADMINISTRATORS ASSN.					
	0717	001	108534		Check
		E 01 300 292 000 302 000	Track & Field Boosters-Yearly subscription		\$59.99
PO#:	Voucher #:	124094 Invoice	Invoice No: 1154	4/14/2023	Paid Amt: \$59.99
					Check Amount: \$59.99
				Vendor Total:	\$59.99
10854 MN SCHOOL BOARDS ASSN					
	0717	001	108607		Check
		E 01 005 010 000 366 000	L. Pedersen		\$60.00
		E 01 005 020 000 366 000	R. Evenson		\$60.00
PO#:	Voucher #:	124238 Invoice	Invoice No: INV-04347-P0K4X0	4/28/2023	Paid Amt: \$120.00
					Check Amount: \$120.00
				Vendor Total:	\$120.00
16835 MN SOUTH CENTRAL SERVICE COOP.					
	0717	001	108503		Check
		E 01 005 865 352 305 000	EHS-Health & Safety Management		\$529.55
PO#:	Voucher #:	124020 Invoice	Invoice No: 21706	4/6/2023	Paid Amt: \$529.55
					Check Amount: \$529.55
				Vendor Total:	\$529.55
3967 MN VALLEY ELECTRIC COOPERATIVE					
	0717	001	108504		Check
		E 01 005 810 000 330 201	Ball Field Lights		\$9.62
PO#:	Voucher #:	124019 Invoice	Invoice No: 3/7/23	4/6/2023	Paid Amt: \$9.62
					Check Amount: \$9.62
				Vendor Total:	\$9.62
2255 MINDRIVERSMANUALS.COM					
	0717	001	108574		Check
		E 04 005 505 321 401 507	Drivers Ed manuals 150 each		\$486.44
PO#:	Voucher #:	124197 Invoice	Invoice No: 5010	4/21/2023	Paid Amt: \$486.44
					Check Amount: \$486.44
				Vendor Total:	\$486.44

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6072 MYERS, JOEL					
	0717	001	108608		
	E 01	300 294 000 305 306		3/2/23	Check
				\$123.00	
PO#:	Voucher #:	124254	Invoice No:	4/28/2023	Paid Amt: \$43.00
					Check Amount: \$43.00
					Vendor Total: \$43.00
27756 NESBITT, LINDA					
	0717	001	108506		
	E 01	100 810 000 401 000			Check
				\$116.73	
PO#:	56311	Voucher #:	124027	4/6/2023	Paid Amt: \$116.73
					Check Amount: \$116.73
					Vendor Total: \$116.73
28584 NEW DOMINION SCHOOL					
	0717	001	108507		
	E 01	998 211 000 390 000			Check
				\$1,627.56	
	E 01	998 408 740 394 000			Check
				\$4,271.40	
PO#:	56358	Voucher #:	124028	4/6/2023	Paid Amt: \$5,898.96
					Check Amount: \$5,898.96
					Vendor Total: \$5,898.96
27076 NEW PRAGUE HIGH SCHOOL					
	0717	001	108576		
	E 01	998 211 000 390 000			Check
				\$1,989.24	
	E 01	998 408 740 394 000			Check
				\$5,220.60	
PO#:	56442	Voucher #:	124199	4/21/2023	Paid Amt: \$7,209.84
					Check Amount: \$7,209.84
					Vendor Total: \$13,108.80
27076 NEW PRAGUE HIGH SCHOOL					
	0717	001	108609		
	E 01	300 292 000 369 313			Check
				\$125.00	
PO#:	56516	Voucher #:	124239	4/28/2023	Paid Amt: \$125.00
					Check Amount: \$125.00
					Vendor Total: \$125.00
2775 NOYES, DOUGLAS					
	0717	001	108610		
	E 01	300 294 000 305 306			Check
				\$40.00	
PO#:	Voucher #:	124250	Invoice No:	4/28/2023	Paid Amt: \$40.00
					Check Amount: \$40.00
					Vendor Total: \$40.00
10987 OWENS COMPANIES, INC.					
	0717	001	108508		
	E 01	128 865 380 350 000			Check
				\$592.00	

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10987 OWENS COMPANIES, INC.					
	0717	001	108508		
		E 01	128 865 380 350 000	Materials	Check
		E 01	128 865 380 350 000	Fuel surcharge	\$4,996.36
		E 01	128 865 380 350 000	Trip charge	\$16.00
					\$60.00
PO#: 56325	Voucher #:	124029	Invoice	Invoice No: 33736	Paid Amt: \$5,664.36
		E 01	300 865 380 350 000	Leaking pump - labor	\$962.00
		E 01	300 865 380 350 000	Materials	\$20.95
		E 01	300 865 380 350 000	Fuel surcharge	\$16.00
		E 01	300 865 380 350 000	Trip charge	\$60.00
PO#: 56326	Voucher #:	124030	Invoice	Invoice No: 33737	Paid Amt: \$1,058.95
		E 01	100 810 000 350 272	Air handling unit labor	\$518.00
		E 01	100 810 000 350 272	Fuel surcharge	\$16.00
		E 01	100 810 000 350 272	Trip charge	\$60.00
PO#: 56324	Voucher #:	124031	Invoice	Invoice No: 33738	Paid Amt: \$594.00
					Check Amount: \$7,317.31
<hr/>					
5924 PARVEY, ADAM					
	0717	001	108577		
		E 01	300 810 000 350 272	Work in boiler room at JHS	Check
		E 01	128 810 000 350 272	Installed coils and parts on chiller	\$860.00
					\$902.06
PO#: 56484	Voucher #:	124200	Invoice	Invoice No: 34130/34129	Paid Amt: \$1,762.06
					Check Amount: \$1,762.06
					Vendor Total: \$9,079.37
<hr/>					
5924 PARVEY, ADAM					
	0717	001	108578		
		E 04	005 505 321 305 515	K-2 Basketball 1/14/23-2/18/23	Check
					\$60.00
PO#: 56459	Voucher #:	124201	Invoice	Invoice No: K-2 BB	Paid Amt: \$60.00
					Check Amount: \$60.00
					Vendor Total: \$60.00
<hr/>					
1244 PERKINSON, PAT					
	0717	001	108611		
		E 01	300 296 000 305 333	Softball Official 4/17/23	Check
					\$88.00
PO#: 56459	Voucher #:	124240	Invoice	Invoice No: SB Official	Paid Amt: \$88.00
					Check Amount: \$88.00
					Vendor Total: \$88.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
27592					
	PIEPER, LINDA				
	0717	001	108537		
	E 04	005 505 321 369 503		CE Refund of Credit Balance	\$28.00
PO#:	56393	Voucher #:	124143	Invoice No: Refund	4/14/2023
					Paid Amt: \$28.00
					Check Amount: \$28.00
					Vendor Total: \$28.00
6075					
	PUSH PEDAL PULL				
	0717	001	108509		
	E 04	005 505 321 401 550		12/20/22 CERC gyms stadium flooring	\$2,457.83
PO#:	55629	Voucher #:	124032	Invoice No: 355477	4/6/2023
					Paid Amt: \$2,457.83
					Check Amount: \$2,457.83
					Vendor Total: \$2,457.83
4891					
	RACH, PATRICK				
	0717	001	108612		
	E 01	300 294 000 305 315		Baseball Official 4/18/23	\$95.00
PO#:		Voucher #:	124241	Invoice No: Baseball Official	4/28/2023
					Paid Amt: \$95.00
					Check Amount: \$95.00
					Vendor Total: \$95.00
11072					
	RADERMACHER FOODS INC.				
	0717	001	108579		
	E 01	128 211 303 401 277		MS Targetd Services	\$39.97
	E 01	300 331 830 433 000		HS Foods	\$226.79
	E 01	300 260 000 430 000		HS Science	\$5.99
	E 01	128 250 000 490 000		JMS FACS Food	\$327.18
	E 01	128 250 000 430 000		JMS FACS Instructional	\$48.61
	E 01	128 050 000 401 000		MS Office	\$50.11
	E 01	128 740 000 430 000		MS Social Work	\$21.98
	E 01	128 211 000 401 000		MS Supplies	\$47.70
PO#:		Voucher #:	124202	Invoice No: Acct# 26200	4/21/2023
	E 01	300 211 318 401 000		ELC Conversation	\$46.31
	E 01	300 292 000 302 000		Boosters Billed	\$46.44
	E 01	300 212 000 430 000		HS Art	\$23.86
	E 01	300 331 830 433 000		HS FACS	\$234.10
	E 01	300 810 000 401 000		HS Maintenance	\$14.90
	E 01	300 260 000 430 000		HS Science	\$7.79
	E 01	300 292 000 401 320		HS Track	\$38.25
	E 01	128 250 000 490 000		JMS FACS Food	\$530.82
	E 01	128 250 000 430 000		JMS FACS Instructional	\$4.89
	E 01	128 258 000 401 000		MS Band	\$32.92
					Paid Amt: \$768.33

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	108579		
		E 01	128 211 000 401 000	MS Supplies	Check
		E 01	300 403 740 433 000	SPED HS	\$10.99
		E 01	128 402 740 433 000	SPED MS	\$33.96
		E 01	128 211 000 401 215	WEB/JMS	\$39.31
		E 04	005 505 321 401 000	CE	\$10.99
					\$42.68
PO#:	Voucher #:		Invoice No: Acct#26200	4/21/2023	Paid Amt: \$1,118.21
		E 04	005 570 321 401 000	Kids Co	\$58.86
		E 04	005 505 321 401 000	CE	\$16.77
PO#:	Voucher #:		Invoice No: Acct#26211	4/21/2023	Paid Amt: \$75.63
		E 04	005 580 325 401 000	ECFE	\$28.92
		E 04	005 582 344 401 000	Preschool	\$23.87
PO#:	Voucher #:		Invoice No: Acct#23233	4/21/2023	Paid Amt: \$52.79
					Check Amount: \$2,014.96
	0717	STUD	1960		Check
		E 27	300 298 301 401 964	SA-Speech	\$45.34
PO#:	Voucher #:		Invoice No: Acct#26200	4/21/2023	Paid Amt: \$45.34
					Check Amount: \$45.34
					Vendor Total: \$2,060.30
4630 RAKERS, KIIRSTEN					
	0717	001	108580		
		E 01	005 420 740 366 000	Mar 2023 Mileage-1/2 Billed to BP	Check
					\$121.50
PO#: 56440	Voucher #:		Invoice No: Reimbursement	4/21/2023	Paid Amt: \$121.50
					Check Amount: \$121.50
					Vendor Total: \$121.50
20698 RATWIK, ROSZAK & MALONEY, PA					
	0717	001	108510		
		E 01	005 160 000 305 000	Misc	Check
		E 01	005 160 000 305 000	MSHSL Eligibility	\$500.00
PO#: 56357	Voucher #:		Invoice No: 73311	4/6/2023	Paid Amt: \$1,175.00
					Check Amount: \$1,175.00
					Vendor Total: \$1,175.00
5026 RENNEBERG HARDWOODS, INC					
	0717	001	108511		
		R 01	300 000 000 619 924	Order of Oak Lumber	Check
		R 01	300 000 000 619 924	Order of Cherry Lumber	\$604.20
		R 01	300 000 000 619 924	Order of Maple Lumber	\$469.90
		R 01	300 000 000 619 924	Order of Poplar Lumber	\$296.70
					\$294.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5026							
RENNEBERG HARDWOODS, INC							
		0717	001	108511			
		R	01	300	000 619 924	Shipping	Check
							\$50.00
		PO#: 56141		Voucher #:	124033	Invoice No: 00007768	4/6/2023
							Paid Amt: \$1,714.80
							Check Amount: \$1,714.80
							Vendor Total: \$1,714.80
5779							
RIVERA, DAVID							
		0717	001	108613			
		E	01	300	294 000 305 315	Baseball Official 4/13/23	Check
							\$95.00
		PO#: 56457		Voucher #:	124242	Invoice No: Baseball Official	4/28/2023
							Paid Amt: \$95.00
							Check Amount: \$95.00
							Vendor Total: \$95.00
6152							
ROOTES, DANIEL							
		0717	001	108538			
		E	01	300	296 000 305 306	1/12/23	Check
							\$123.00
		E	01	300	294 000 305 306	2/17/23	Check
							\$123.00
		PO#: 56457		Voucher #:	124144	Invoice No: BB Official	4/14/2023
							Paid Amt: \$246.00
							Check Amount: \$246.00
							Vendor Total: \$246.00
5578							
RUNGE, CARTER							
		0717	001	108581			
		E	04	005	505 321 305 515	K-2 Basketball 1/14/23-2/18/23	Check
							\$20.00
		PO#: 56457		Voucher #:	124206	Invoice No: K-2 BB	4/21/2023
							Paid Amt: \$20.00
							Check Amount: \$20.00
							Vendor Total: \$20.00
5748							
SCENIC ESCAPE BARN							
		0717	STUD	1961			
		E	27	300	298 301 401 959	Venue payemnt, food and decorations	Check
							\$15,698.00
		PO#: 56547		Voucher #:	124226	Invoice No: Prom 2023	4/27/2023
							Paid Amt: \$15,698.00
							Check Amount: \$15,698.00
							Vendor Total: \$15,698.00
6167							
SCHAAL, LILLYANNA							
		0717	STUD	1962			
		R	27	300	298 301 050 959	Refund for Lily and Guest	Check
							\$130.00
		PO#: 56513		Voucher #:	124227	Invoice No: Refund	4/27/2023
							Paid Amt: \$130.00
							Check Amount: \$130.00
							Vendor Total: \$130.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5624					
SCHMIDT, MACK					
	0717	001	108582		Check
		E 04 005 505 321 305 515		K-2 Basketball 1/14/23-2/18/23	\$20.00
PO#: 56456	Voucher #:	124210 Invoice	Invoice No: K-2 BB	4/21/2023	
					Paid Amt: \$20.00
					Check Amount: \$20.00
					Vendor Total: \$20.00
27328					
SCOTT COUNTY					
	0717	001	108583		Check
		E 04 005 505 321 401 514		April 2023 JHS Trap Team	\$165.00
PO#: 56423	Voucher #:	124209 Invoice	Invoice No: IN29394	4/21/2023	
					Paid Amt: \$165.00
					Check Amount: \$165.00
					Vendor Total: \$165.00
25338					
SCOTT COUNTY TREASURER					
	0717	001	108512		Check
		E 01 005 760 723 360 000		J. Halverson-Foster Child Oct 2022 Transportati	\$682.52
PO#: 56302	Voucher #:	124035 Invoice	Invoice No: IN29342	4/6/2023	
					Paid Amt: \$682.52
					Check Amount: \$682.52
					Vendor Total: \$682.52
4951					
SECOND DISTRICT LEGION BASEBALL					
	0717	001	108584		Check
		E 04 005 505 321 305 515		April 2023 Sr Legion Baseball admin fee	\$35.00
PO#: 56436	Voucher #:	124208 Invoice	Invoice No: Sr Legion Team Dues	4/21/2023	
					Paid Amt: \$35.00
					Check Amount: \$35.00
					Vendor Total: \$35.00
5648					
SELECT PRODUCTS COMPANY					
	0717	001	108539		Check
		E 01 005 020 000 401 000		C. Bahn/C. Yagla	\$60.80
		E 01 005 020 000 401 000		Shipping	\$10.26
		R 04 005 505 321 619 940		14oz Camper Mugs	\$367.20
		R 04 005 505 321 619 940		Set Up Charge	\$60.00
		R 04 005 505 321 619 940		Protective Boxes	\$19.00
		R 04 005 505 321 619 940		Shipping & Handling	\$45.63
PO#: 56307	Voucher #:	124145 Invoice	Invoice No: 50788/50778	4/14/2023	
					Paid Amt: \$562.89
					Check Amount: \$562.89
					Vendor Total: \$562.89

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
22118 SHAWN, JACK							
		0717		001	108614		Check
			E 01	300 296 000 305 333		4/28/2023	\$88.00
PO#:		Voucher #:		Invoice No: SB Official		Paid Amt: \$88.00	
						Check Amount: \$88.00	
							Vendor Total: \$88.00
6157 SMITH, DENNIS							
		0717		001	108540		Check
			E 01	005 199 000 305 000		4/11/23 Election Judge	\$240.00
PO#:		Voucher #:		Invoice No: 4/11/23 Election		Paid Amt: \$240.00	
						Check Amount: \$240.00	
							Vendor Total: \$240.00
6158 SMITH, JOSEPHINE							
		0717		001	108541		Check
			E 01	005 199 000 305 000		4/11/23 Election Judge	\$240.00
PO#:		Voucher #:		Invoice No: 4/11/23 Election		Paid Amt: \$240.00	
						Check Amount: \$240.00	
							Vendor Total: \$240.00
2203 SONNEBURG, GARY							
		0717		001	108513		Check
			E 01	300 294 000 305 306		BBB Official 2/14/23	\$87.00
PO#:		Voucher #:		Invoice No: BBB Official		Paid Amt: \$87.00	
						Check Amount: \$87.00	
							Vendor Total: \$87.00
2976 SPEECHWIRE TECHNOLOGIES							
		0717		STUD	1958		Check
			E 27	300 298 301 401 964		Speech meet online service fee 2-11-23	\$195.00
			E 27	300 298 301 401 964		Speech meet online service fee 2-3-23	\$65.00
			E 27	300 298 301 401 964		Speech meet online service 4-1-23	\$80.00
PO#:		Voucher #:		Invoice No: 9301/9469/9813		Paid Amt: \$340.00	
						Check Amount: \$340.00	
							Vendor Total: \$340.00
4787 SPERR, MICHAEL							
		0717		001	108615		Check
			E 01	300 296 000 305 333		SB Official 4/13/23	\$88.00
PO#:		Voucher #:		Invoice No: SB Official		Paid Amt: \$88.00	
						Check Amount: \$88.00	
							Vendor Total: \$88.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
2213							
STAPLE, WILL							
		0717		001	108585		
			E	04	005 505 321 305 515	K-2 Basketball 1/14/23-2/18/23	Check
							\$20.00
		PO#: 56455		Voucher #:	124211	Invoice No: K-2 BB	
						4/21/2023	
							Paid Amt: \$20.00
							Check Amount: \$20.00
							Vendor Total: \$20.00
25711							
STAR GROUP, LLC/NAPA AUTO PARTS							
		0717		001	108586		
			E	01	005 810 000 401 000	Cable ties	Check
							\$91.99
		PO#: 56483		Voucher #:	124212	Invoice No: 859495	
						4/21/2023	
							Paid Amt: \$91.99
							Check Amount: \$91.99
							Vendor Total: \$91.99
4700							
TEACHERS ON CALL							
		0717		001	108514		
			E	01	100 411 740 307 999	JES SPED Para	Check
							\$133.45
			E	01	100 203 000 394 999	JES	
							\$2,182.74
			E	01	300 400 000 307 999	JHS Non Licensed SPED	
							\$793.72
			E	01	300 211 000 394 999	JHS	
							\$198.43
			E	01	305 361 628 145 000	JHS CP Grant	
							\$198.43
			E	01	128 400 000 307 999	JMS Non Licensed SPED	
							\$1,190.58
			E	01	128 211 000 394 999	JMS	
							\$496.08
		PO#: 56354		Voucher #:	124038	Invoice No: 145071	
						4/6/2023	
							Paid Amt: \$5,193.43
			E	04	005 582 344 394 999	Preschool	
							\$99.22
			E	01	100 203 000 394 999	JES	
							\$1,686.66
			E	01	100 404 740 307 999	JES Para SPED	
							\$554.32
			E	01	300 211 000 394 999	JHS	
							\$396.87
			E	01	128 400 000 307 999	JHS Non Licensed SPED	
							\$992.16
			E	01	128 211 000 394 999	JMS	
							\$1,190.58
			E	01	128 640 316 305 999	JMS Staff Dev	
							\$198.43
		PO#: 56355		Voucher #:	124039	Invoice No: 145300	
						4/6/2023	
							Paid Amt: \$5,118.24
							Check Amount: \$10,311.67
108542							
		0717		001	108542		
			E	01	100 203 000 394 999	ES	Check
							\$595.29
		PO#: 56412		Voucher #:	124148	Invoice No: 145431	
						4/14/2023	
							Paid Amt: \$595.29
							Check Amount: \$595.29
108587							
		0717		001	108587		
			E	01	100 412 740 307 999	ES SPED Para	Check
							\$82.12
			E	01	100 203 000 394 999	ES	
							\$1,587.44
			E	01	100 411 740 307 999	ES SPED Para	
							\$831.48

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		108587		
		E 01	100	203	000 394 999	ES SPED Para	Check
		E 01	300	211	000 394 999	HS	\$133.45
		E 01	300	400	000 307 999	HS SPED Non Licensed	\$396.87
		E 01	128	211	000 394 999	MS	\$297.65
		E 01	128	400	000 307 999	MS SPED Non Licensed	\$496.08
							\$1,091.37
							Paid Amt: \$4,916.46
							\$2,579.60
							\$400.35
							\$793.72
							\$198.43
							\$133.45
							\$595.29
							\$793.72
							\$153.98
							\$496.08
							Paid Amt: \$6,144.62
							Check Amount: \$11,061.08
5903 TILL 360, LLC							
		0717	001		108616		
		E 01	100	203	000 394 999	JES	Check
		E 01	100	411	740 307 999	JES SPED	\$1,785.87
		E 01	300	211	000 394 999	JHS	\$396.86
		E 01	300	400	000 307 999	JHS SPED Non Licensed	\$793.73
		E 01	128	211	000 394 999	JMS	\$595.29
		E 01	128	400	000 307 999	JMS SPED Non Licensed	\$992.15
							\$1,785.87
							Paid Amt: \$6,349.77
							Check Amount: \$6,349.77
							Vendor Total: \$28,317.81
56303 TILL 360, LLC							
		0717	001		108515		
		E 01	100	203	000 305 000	ES-Joe Beckman Student Speaker 3/6/23	Check
		E 01	128	211	000 305 000	MS-Joe Beckman Student Speaker 3/6/23	\$1,833.33
		E 01	300	211	000 305 000	HS-Joe Beckman Student Speaker 3/6/23	\$1,833.33
							\$1,833.34
							Paid Amt: \$5,500.00
							Check Amount: \$5,500.00
							Vendor Total: \$5,500.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:	Vendor Total:
6170 VELDHIJSEN, ROSELYNN								
	0717	001	108617		Check			
	E 01	300 296 000	305 333	SB Official 4/24/23		\$88.00		
PO#:	Voucher #:	124245	Invoice No:	SB Official		Paid Amt:	\$88.00	\$88.00
				4/28/2023		Check Amount:	\$88.00	\$88.00
<hr/>								
2816 WACONIA COMMUNITY ED								
	0717	001	108588		Check			
	E 04	005 505 321	305 515	3/1/23 Basketball 3rd-6th grade boys and girls		\$580.00		
PO#:	Voucher #:	124215	Invoice No:	JRDBB2023		Paid Amt:	\$580.00	\$580.00
				4/21/2023		Check Amount:	\$580.00	\$580.00
<hr/>								
5540 WALKER, ALEXIS								
	0717	001	108618		Check			
	E 01	300 296 000	305 333	Softball Official D 4/15/23		\$165.00		
PO#:	Voucher #:	124246	Invoice No:	SB Official		Paid Amt:	\$165.00	\$165.00
				4/28/2023		Check Amount:	\$165.00	\$165.00
<hr/>								
6155 WALSH, PAUL								
	0717	001	108619		Check			
	E 01	300 294 000	305 315	Baseball Official 4/14/23		\$60.00		
PO#:	Voucher #:	124247	Invoice No:	Baseball Official		Paid Amt:	\$60.00	\$60.00
				4/28/2023		Check Amount:	\$60.00	\$60.00
<hr/>								
5488 WAYATA COMMUNITY EDUCATION								
	0717	001	108589		Check			
	E 04	005 507 321	305 000	Write Your Own Will Jan, Feb, Apr 2023 6 studen		\$390.00		
PO#:	Voucher #:	124216	Invoice No:	2023-016		Paid Amt:	\$390.00	\$390.00
				4/21/2023		Check Amount:	\$390.00	\$390.00
	E 04	005 507 321	305 000	Write Your Own Will 6 students Sept/October 20		\$390.00		
PO#:	Voucher #:	124217	Invoice No:	2022-015		Paid Amt:	\$390.00	\$780.00
				4/21/2023		Check Amount:	\$390.00	\$780.00
<hr/>								
26252 WHITESIDE, ROBIN								
	0717	001	108516		Check			
	E 01	300 640 316	366 000	Staff Dev Mileage 3/23/23		\$61.31		
PO#:	Voucher #:	124040	Invoice No:	Reimbursement		Paid Amt:	\$61.31	\$61.31
				4/6/2023		Check Amount:	\$61.31	\$61.31
						Vendor Total:		\$61.31

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1496		WOLF RIDGE ENVIRONMENTAL					
		0717	STUD		1959		
		E 27	128	298	301 369 807	Mar 1-3, 2023 Students	Check
		E 27	128	298	301 369 807	Mar 1-3, 2023 Adults	\$17,544.00
		E 27	128	298	301 369 807	School Staff	\$4,816.00
		E 27	128	298	301 369 807	Snacks	\$602.00
		E 27	128	298	301 369 807	Snacks	\$360.00
PO#: 56304		Voucher #:	124041	Invoice	Invoice No: JMS 2023	4/6/2023	
							Paid Amt: \$23,322.00
							Check Amount: \$23,322.00
							Vendor Total: \$23,322.00
3108		WORM, MARK					
		0717			108620		
		E 01	300	294	000 305 315	Baseball Official 4/18/23	Check
							\$95.00
PO#: 56454		Voucher #:	124248	Invoice	Invoice No: Baseball Official	4/28/2023	
							Paid Amt: \$95.00
							Check Amount: \$95.00
							Vendor Total: \$95.00
5601		YOUNG, SETH					
		0717			108590		
		E 04	005	505	321 305 515	K-2 Basketball 1/14/23-2/18/23	Check
							\$20.00
PO#: 56454		Voucher #:	124218	Invoice	Invoice No: K-2 BB	4/21/2023	
							Paid Amt: \$20.00
							Check Amount: \$20.00
							Vendor Total: \$20.00
							Report Total: \$414,048.95

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 #:		124107	Invoice	4/30/2023	Paid Amt: \$52.95
			B 01	215 060	American Family/Flex Cancer	
PO#:	Voucher #:		124261	Invoice	4/30/2023	Paid Amt: \$52.95
						Check Amount: \$105.90
Vendor Total:						\$105.90
28892	AVIBEN	0717	001			
			B 01	215 056	American Express	Wire
PO#:	Voucher #:		124106	Invoice	4/15/2023	Paid Amt: \$1,925.04
			B 01	215 055	Equitable Life	
PO#:	Voucher #:		124110	Invoice	4/15/2023	Paid Amt: \$2,170.86
			B 01	215 050	ECONOMIC SERVICES	
PO#:	Voucher #:		124111	Invoice	4/15/2023	Paid Amt: \$637.51
			B 01	215 053	Fidelity Investment	
PO#:	Voucher #:		124113	Invoice	4/15/2023	Paid Amt: \$1,139.51
			B 01	215 068	ING/Aetna	
PO#:	Voucher #:		124114	Invoice	4/15/2023	Paid Amt: \$152.04
			B 01	215 080	First Investors Corporation	
PO#:	Voucher #:		124115	Invoice	4/15/2023	Paid Amt: \$316.68
			B 01	215 064	Franklin Templeton	
PO#:	Voucher #:		124115	Invoice	4/15/2023	Paid Amt: \$2,543.55
			B 01	215 068	ING/Aetna	
PO#:	Voucher #:		124115	Invoice	4/15/2023	Paid Amt: \$544.85
			B 01	215 069	Orchard Trust/Great West	
PO#:	Voucher #:		124116	Invoice	4/15/2023	Paid Amt: \$100.00
			B 01	215 078	Horace Mann	
PO#:	Voucher #:		124117	Invoice	4/15/2023	Paid Amt: \$3,906.70
			B 01	215 068	ING/Aetna	
PO#:	Voucher #:		124118	Invoice	4/15/2023	Paid Amt: \$8,151.51
			B 01	215 077	Modern Woodmen	
PO#:	Voucher #:		124126	Invoice	4/15/2023	Paid Amt: \$104.83
			B 01	215 061	New York Life	
PO#:	Voucher #:		124128	Invoice	4/15/2023	Paid Amt: \$205.55
			B 01	215 057	Thrivent Financial	
PO#:	Voucher #:		124131	Invoice	4/15/2023	Paid Amt: \$951.66
			B 01	215 067	Valic	
PO#:	Voucher #:		124133	Invoice	4/15/2023	Paid Amt: \$813.18
						Check Amount: \$23,663.47

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
28892		AVIBEN	0717	001			
	PO#:	Voucher #:		B 01 215 056	American Express	4/30/2023	Wire
				124260 Invoice	Invoice No: S2023200		
				B 01 215 055	Equitable Life		
	PO#:	Voucher #:		B 01 215 050	ECONOMIC SERVICES	4/30/2023	Paid Amt: \$1,925.04
				124264 Invoice	Invoice No: S2023200		
				B 01 215 053	Fidelity Investment		
	PO#:	Voucher #:		B 01 215 068	ING/Aetna	4/30/2023	Paid Amt: \$2,170.86
				124265 Invoice	Invoice No: S2023200		
				B 01 215 080	First Investors Corporation		
	PO#:	Voucher #:		B 01 215 064	Franklin Templeton	4/30/2023	Paid Amt: \$637.51
				124267 Invoice	Invoice No: S2023200		
				B 01 215 068	ING/Aetna		
	PO#:	Voucher #:		B 01 215 069	Orchard Trust/Great West	4/30/2023	Paid Amt: \$1,139.51
				124268 Invoice	Invoice No: S2023200		
				B 01 215 078	Horace Mann		
	PO#:	Voucher #:		B 01 215 068	ING/Aetna	4/30/2023	Paid Amt: \$152.04
				124269 Invoice	Invoice No: S2023200		
				B 01 215 068	ING/Aetna		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$316.68
				124270 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$2,543.55
				124271 Invoice	Invoice No: S2023200		
				B 01 215 068	ING/Aetna		
	PO#:	Voucher #:		B 01 215 077	Modern Woodmen	4/30/2023	Paid Amt: \$749.88
				124272 Invoice	Invoice No: S2023200		
				B 01 215 061	New York Life		
	PO#:	Voucher #:		B 01 215 061	New York Life	4/30/2023	Paid Amt: \$100.00
				124273 Invoice	Invoice No: S2023200		
				B 01 215 057	Thrivent Financial		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$3,906.70
				124274 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$8,151.51
				124275 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$104.83
				124276 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$3,906.70
				124277 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$8,151.51
				124278 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$104.83
				124279 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$205.55
				124280 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$1,089.16
				124281 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124282 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124283 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124284 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124285 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124286 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124287 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124288 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124289 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124290 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124291 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124292 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124293 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124294 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124295 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124296 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124297 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124298 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124299 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124300 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124301 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124302 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124303 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124304 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124305 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124306 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124307 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124308 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124309 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124310 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124311 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124312 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124313 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124314 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124315 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124316 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124317 Invoice	Invoice No: S2023200		
				B 01 215 067	Valic		
	PO#:	Voucher #:		B 01 215 067	Valic	4/30/2023	Paid Amt: \$813.18
				124318 Invoice	Invoice No: S2023200		

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		
		B 01	215 020		Wire
	Voucher #:	124262	Invoice	4/30/2023	
		B 01	215 020		Paid Amt: \$78,350.20
	Voucher #:	124288	Credit	4/30/2023	
		B 01	215 020		Paid Amt: (\$350.41)
					Check Amount: \$159,719.08
					Vendor Total: \$159,719.08
24229	EDUCATION MINNESOTA - JORDAN	0717	001		
		B 01	215 039		Check
	Voucher #:	124119	Invoice	4/15/2023	
		B 01	215 039		Paid Amt: \$12,716.86
					Check Amount: \$12,716.86
					Vendor Total: \$12,716.86
22350	FRANSDEN BANK AND TRUST	0717	001		
		B 01	215 003		Wire
	Voucher #:	123960	Invoice	4/15/2023	
		B 01	215 010		Paid Amt: \$21.40
	Voucher #:	123961	Invoice	4/15/2023	
		B 01	215 010		Paid Amt: \$31.32
	Voucher #:	123963	Invoice	4/15/2023	
		B 01	215 003		Paid Amt: \$133.92
	Voucher #:	124112	Invoice	4/15/2023	
		B 01	215 010		Paid Amt: \$41,363.75
	Voucher #:	124122	Invoice	4/15/2023	
		B 01	215 010		Paid Amt: \$16,331.44
	Voucher #:	124129	Invoice	4/15/2023	
		B 01	215 010		Paid Amt: \$69,829.96
					Check Amount: \$127,711.79
					Vendor Total: \$127,711.79
		0717	001		
		B 01	215 002		Wire
	Voucher #:	123962	Invoice	4/15/2023	
		B 01	215 002		Paid Amt: \$13.79
					Check Amount: \$13.79
					Vendor Total: \$13.79
		0717	001		
		B 01	215 002		Wire
	Voucher #:	124125	Invoice	4/15/2023	
		B 01	215 002		Paid Amt: \$21,983.38
					Check Amount: \$21,983.38
					Vendor Total: \$21,983.38
		0717	001		
		B 01	215 003		Wire
	Voucher #:	124266	Invoice	4/30/2023	
		B 01	215 003		Paid Amt: \$42,370.02
					Check Amount: \$42,370.02
					Vendor Total: \$42,370.02

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
24948 MN CHILD SUPPORT PYMT CENTER							
	0717	001	B 01	215 029	Child Support	Wire	
PO#:	Voucher #:	124123	Invoice	Invoice No: S2023190	4/15/2023	Paid Amt: \$928.90	Check Amount: \$928.90
Vendor Total: \$1,896.80							
27742 MN DEPT OF REVENUE							
	0717	001	B 01	215 074	Garnishment	Wire	
PO#:	Voucher #:	124124	Invoice	Invoice No: S2023190	4/15/2023	Paid Amt: \$72.00	Check Amount: \$72.00
Vendor Total: \$144.00							
23795 NATIONAL INSURANCE SERVICES							
	0717	001	B 01	215 036	Accident	Check	
PO#:	Voucher #:	124105	Invoice	Invoice No: S2023190	4/30/2023	Paid Amt: \$1.60	Check Amount: \$1.60
		B 01	215 027	Supplemental Life Ins		\$32.21	
		B 01	215 035	Life		\$1,072.53	
		B 01	215 065	Disability		\$1,995.82	
PO#:	Voucher #:	124127	Invoice	Invoice No: S2023190	4/30/2023	Paid Amt: \$1.60	Check Amount: \$3,100.56
PO#:	Voucher #:	124259	Invoice	Invoice No: S2023200	4/30/2023	Paid Amt: \$32.21	Check Amount: \$1.60
		B 01	215 027	Supplemental Life Ins		(\$22.82)	
		B 01	215 027	Adj to actual premium		\$1,078.33	
		B 01	215 035	Life		(\$70.26)	
		B 01	215 035	Adj to actual premium		\$84.00	
		B 01	215 026	Retiree Life Ins Prem		\$1,997.38	
		B 01	215 065	Disability		(\$100.92)	
		B 01	215 065	Disability-adj to prem		\$7.00	
PO#:	Voucher #:	124279	Invoice	Invoice No: S2023200	4/30/2023	Paid Amt: \$2,997.92	Check Amount: \$2,997.92
		B 01	215 035	Life			

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
23795 NATIONAL INSURANCE SERVICES					
	0717	001	108623		
		B 01	215 065		
				Disability	
PO#:	Voucher #:	124293	Credit	Invoice No: Z2023200	4/30/2023
					\$7.14
					Check
					Paid Amt: (\$14.14)
					Check Amount: \$6,087.54
					Vendor Total: \$6,087.54
24384 NCPERS MINNESOTA					
	0717	001	108624		
		B 01	215 032		
				PERA Life	
PO#:	Voucher #:	124283	Invoice	Invoice No: S2023200	4/30/2023
					\$32.00
					Check
					Paid Amt: \$32.00
					Check Amount: \$32.00
					Vendor Total: \$32.00
21993 PUBLIC EMPLOYEES RETIREMENT ASSN					
	0717	001			
		B 01	215 014		
				PERA	
PO#:	Voucher #:	123964	Invoice	Invoice No: S202318S0	4/15/2023
		B 01	215 014	PERA	\$18,976.18
PO#:	Voucher #:	124130	Invoice	Invoice No: S2023190	4/15/2023
					\$151.20
					Wire
					Paid Amt: \$18,976.18
					Check Amount: \$19,127.38
					Vendor Total: \$22,029.77
21994 TEACHERS RETIREMENT ASSN					
	0717	001			
		B 01	215 014		
				PERA	
PO#:	Voucher #:	124282	Invoice	Invoice No: S2023200	4/30/2023
					\$22,029.77
					Wire
					Paid Amt: \$22,029.77
					Check Amount: \$22,029.77
					Vendor Total: \$41,157.15
21994 TEACHERS RETIREMENT ASSN					
	0717	001			
		B 01	215 018		
				TRA	
PO#:	Voucher #:	124132	Invoice	Invoice No: S2023190	4/15/2023
					\$73,203.72
					Wire
					Paid Amt: \$73,203.72
					Check Amount: \$73,203.72
					Vendor Total: \$146,012.21
5942 WEX					
	0717	001			
		B 01	215 092		
				Flex-Dep Care	
					\$1,741.32
					Wire
					Paid Amt: \$73,214.81
					Check Amount: \$406.32
					Paid Amt: (\$406.32)
					Check Amount: \$72,808.49
					Vendor Total: \$146,012.21

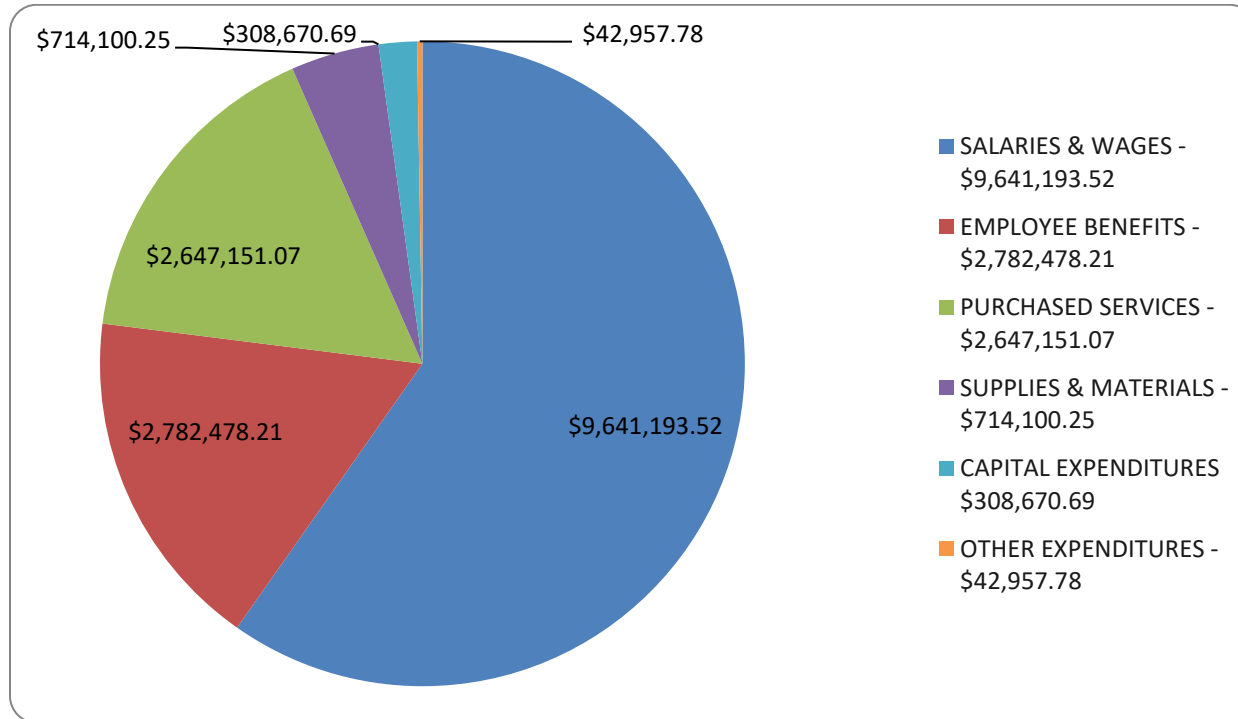
Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5942		WEX	0717	001			Wire
				B 01	215 093		\$796.85
				B 01	215 092		\$1,741.32
				B 01	215 093		\$796.85
				B 01	215 092		(\$1,744.64)
				B 01	215 093		(\$933.30)
PO#:		Voucher #:		124298	Invoice	4/30/2023	Paid Amt: \$2,398.40
							Check Amount: \$2,398.40
				0717			Wire
				B 01	215 028		\$4,076.80
PO#:		Voucher #:		124297	Invoice	4/30/2023	Paid Amt: \$4,076.80
							Check Amount: \$4,076.80
							Vendor Total: \$6,475.20
							Report Total: \$727,340.05



FUND 01 - EXP GUIDELINE BY OBJECT

MAY, 2023



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)
Eldon & Jean Davidson	Scott West Fishing	\$100
Jonathan Lucas	Scott West Fishing	\$600
Merchant 29	Scott West Fishing	\$300
Hentges Heating & Cooling (Lange's Plumbing & Heating)	Scott West Fishing	\$250
Cox Construction Inc.	Scott West Fishing	\$500
Clancy's Bar & Pizza Parlor	Scott West Fishing	\$200
Lano Equipment Inc	Scott West Fishing	\$300
Radermacher Hardware Inc	Scott West Fishing	\$250
Women Anglers of Minnesota	Scott West Fishing	\$300
Simon Millwork Inc	Scott West Fishing	\$500
Prior Lake Sportsmen's Club	Scott West Fishing	\$1,000
By the Yard Inc	Scott West Fishing	\$150

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk

Date

April 20th, 2023

Dear Jordan School Board,

The Track & Field team has a few pole vault poles that are no longer being used by ISD717 athletes. These poles are of a brand that we no longer use and flex in a way that our athletes are not used to. Many other Track & Field programs use this brand exclusively and so these poles could be sold/used by another school.

The pole from left to right are:

Spirit: 12' 160 lb.

Spirit: 14' 140 lb.

Spirit: 14' 180 lb.

Spirit is the brand, then length, then weight rating.



Sincerely,
Joe Perkl

Andrea Carolina Aguirre	Andrea	Carolina	Aguirre
Henry S. Ahearn	Henry	S.	Ahearn
Hunter Craig Alexander	Hunter	Craig	Alexander
Tyler David Anderson	Tyler	David	Anderson
Kay Elizabeth Arntson	Kay	Elizabeth	Arntson
Rosa Marie Avila Pena	Rosa	Marie	Avila Pena
Basia Tallia Babcock	Basia	Tallia	Babcock
Adriana Joy Baima	Adriana	Joy	Baima
Xander Steven Barnd	Xander	Steven	Barnd
Benjamin Andrew Barnett	Benjamin	Andrew	Barnett
Mackenna Tyann Barth	Mackenna	Tyann	Barth
Vladik W. Becker	Vladik	W.	Becker
Ethan Martin Berg	Ethan	Martin	Berg
Caelen Jordan Beuch	Caelen	Jordan	Beuch
Raya Lillian Bohnsack	Raya	Lillian	Bohnsack
Luke Luehmann Borowicz	Luke	Luehmann	Borowicz
Sophia Grace Bourdeau	Sophia	Grace	Bourdeau
Breann Louise Boyum	Breann	Louise	Boyum
Brody T. Bruggeman	Brody	T.	Bruggeman
Lucas Miguel Ceballos	Lucas	Miguel	Ceballos
Jackson Lee Cepelcha	Jackson	Lee	Cepelcha
Olivia Grace Christensen	Olivia	Grace	Christensen
Landon Eben Church	Landon	Eben	Church
Ajay B. Cope	Ajay	B.	Cope
Malik Aras Dabaleh	Malik	Aras	Dabaleh
Grace Elenor Dahmen	Grace	Elenor	Dahmen
Noah Rylan Danuser	Noah	Rylan	Danuser
Alexa J. Dimaggio	Alexa	J.	Dimaggio
Brandon Michael Doyle	Brandon	Michael	Doyle
Luke Michael Dyrhaug	Luke	Michael	Dyrhaug
Morgan Mary Eckman	Morgan	Mary	Eckman
Claire M. Elling	Claire	M.	Elling
Lauren L. Elling	Lauren	L.	Elling
Jenna Morgan Elsenpeter	Jenna	Morgan	Elsenpeter
Justin R. Elsenpeter	Justin	R.	Elsenpeter
April J. Engstrom	April	J.	Engstrom
Natasha Y. Escalante	Natasha	Y.	Escalante
Mark R. Ferber	Mark	R.	Ferber
Cailin Alexandra Friary	Cailin	Alexandra	Friary
Jayden Daniel Fritz	Jayden	Daniel	Fritz
Jarrett Allen Fry	Jarrett	Allen	Fry
Nadya Rose Gonzalez	Nadya	Rose	Gonzalez
Aiden Isaac Grandstaff	Aiden	Isaac	Grandstaff

Avery Geneva Gregor	Avery	Geneva	Gregor
Ellyn Aletta Gubrud	Ellyn	Aletta	Gubrud
Benjamin Dale Hagen	Benjamin	Dale	Hagen
Gabriel G. Hamman	Gabriel	G.	Hamman
Thomasina N. Harris	Thomasina	N.	Harris
Jaiden Alexander Hart	Jaiden	Alexander	Hart
Sophia Rose Hawkins	Sophia	Rose	Hawkins
Cortney Elaine Hennes	Cortney	Elaine	Hennes
Marcos Antonio Hidalgo Gomez	Marcos	Antonio	Hidalgo Gomez
Karissa Isabelle Higdem	Karissa	Isabelle	Higdem
Gavin Christian Hill	Gavin	Christian	Hill
Preston J. Hochschild	Preston	J.	Hochschild
Emaleigh Antoinette Hulet	Emaleigh	Antoinette	Hulet
Enoch Andrew Ochieng John	Enoch	Andrew Ochieng	John
Abigail Marie Johnson	Abigail	Marie	Johnson
Olivia Grace Johnson	Olivia	Grace	Johnson
Marcus L. Karsky	Marcus	L.	Karsky
Nicholas Norman Kerber	Nicholas	Norman	Kerber
Nathan Thomas Kes	Nathan	Thomas	Kes
Jenna Sophia Kluxdal	Jenna	Sophia	Kluxdal
Afton Thomas Koch	Afton	Thomas	Koch
Kittithut Kotechompoo	Kittithut		Kotechompoo
Kendra Rae Krueger	Kendra	Rae	Krueger
Marissa Irene Kubes	Marissa	Irene	Kubes
Jacob Dean Kvistad	Jacob	Dean	Kvistad
Kaitlyn Paige Lang	Kaitlyn	Paige	Lang
Madelyn Rose Langfeld	Madelyn	Rose	Langfeld
Ashley A. Larson	Ashley	A.	Larson
Aleda Beth Lawrie	Aleda	Beth	Lawrie
Gavin William Lloyd	Gavin	William	Lloyd
Ian C. Lo	Ian	C.	Lo
Dylan R. Lorenz	Dylan	R.	Lorenz
Jacob R. Lucas	Jacob	R.	Lucas
Connor Steven Luskey	Connor	Steven	Luskey
Joseph T. Madigan	Joseph	T.	Madigan
Kaitlyn Marie Mahoney	Kaitlyn	Marie	Mahoney
Nathan Jacob Manthey	Nathan	Jacob	Manthey
Zoe Elizabeth McBride	Zoe	Elizabeth	McBride
Emmalisa R. Melton	Emmalisa	R.	Melton
Eric Alexander Mendez-Perez	Eric	Alexander	Mendez-Perez
Sridevi R. Menon	Sridevi	R.	Menon
Isaac Munsinger	Isaac		Munsinger
Augusta Shae Murray	Augusta	Shae	Murray

Wyatt Thomas Naylor	Wyatt	Thomas	Naylor
Nicole A. Ngeno	Nicole	A.	Ngeno
Abigail D. Niebuhr	Abigail	D.	Niebuhr
Andrew Lee Norberg	Andrew	Lee	Norberg
Buay Deng Nyoach	Buay	Deng	Nyoach
Audrey Helen Ogdahl	Audrey	Helen	Ogdahl
Ian J. Ort	Ian	J.	Ort
Elizabeth Anne Osborne	Elizabeth	Anne	Osborne
Carson R. Ott	Carson	R.	Ott
Natalie Grace Parrott	Natalie	Grace	Parrott
Adam Jacob Parvey	Adam	Jacob	Parvey
Brandon Matthew Perez	Brandon	Matthew	Perez
Juan Enrique Perez	Juan	Enrique	Perez
Alissa Permaul	Alissa		Permaul
Autumn Elizabeth Pesek	Autumn	Elizabeth	Pesek
Avery Wren Peters	Avery	Wren	Peters
Braeden James Plashchynski	Braeden	James	Plashchynski
Thomas Kurt Plechaty	Thomas	Kurt	Plechaty
Brandon Alan Rasmussen	Brandon	Alan	Rasmussen
Emily Cate Reinhart	Emily	Cate	Reinhart
James Richard Ringsmuth	James	Richard	Ringsmuth
MallaryAnne E. Ripplinger	MallaryAnne	E.	Ripplinger
Oliva Jordan Rohr	Oliva	Jordan	Rohr
Alexandra M Rook	Alexandra	M	Rook
Carter James Runge	Carter	James	Runge
Jose Jesus Sanchez	Jose	Jesus	Sanchez
Austin Joseph Schaak	Austin	Joseph	Schaak
Trae August Schettl	Trae	August	Schettl
Alexys Kristine Schmidt	Alexys	Kristine	Schmidt
Mack Michael Schmidt	Mack	Michael	Schmidt
Lucas Jerome Schmiegl	Lucas	Jerome	Schmiegl
Nicholas Michael Schmit	Nicholas	Michael	Schmit
Matthew K. Schroeder	Matthew	K.	Schroeder
Reuben James Seelhoff, Jr.	Reuben	James	Seelhoff, Jr.
Kaitlyn Kay Sharp	Kaitlyn	Kay	Sharp
Kaleb Kaden Sharp	Kaleb	Kaden	Sharp
Tyler Charles Sherette	Tyler	Charles	Sherette
Anna Shnaydruk	Anna		Shnaydruk
Megan Lee Skorczewski	Megan	Lee	Skorczewski
Jack Richard Snell	Jack	Richard	Snell
Zoey L. Spieker	Zoey	L.	Spieker
William Arquis Staple	William	Arquis	Staple
Madyson Rae Steffen	Madyson	Rae	Steffen

Anna Marie Stowell	Anna	Marie	Stowell
Abigail Elizabeth Stroh	Abigail	Elizabeth	Stroh
James De Suchy	James	De	Suchy
Mary Antonia Taylor	Mary	Antonia	Taylor
Trinity Leah Thorstad	Trinity	Leah	Thorstad
Maxwell Anthony Tieben	Maxwell	Anthony	Tieben
Rylee Lynn Tupy	Rylee	Lynn	Tupy
Madison H. Van Dusen-Soeffker	Madison	H.	Van Dusen-Soeffker
Brooke Skye Vohnoutka	Brooke	Skye	Vohnoutka
Alison Kay Weber	Alison	Kay	Weber
Ava Marie Weber	Ava	Marie	Weber
Nicklaus R. Weedman	Nicklaus	R.	Weedman
Dyllan Marie Wellhausen	Dyllan	Marie	Wellhausen
Wyatt John Welter	Wyatt	John	Welter
Avery Ann Wenisch	Avery	Ann	Wenisch
Sophie Severine White	Sophie	Severine	White
McKenzie Lynne Whiting	McKenzie	Lynne	Whiting
Meaghan Marie Winters	Meaghan	Marie	Winters
Victoria Hope Woytassek	Victoria	Hope	Woytassek
Cora Laine Wulf	Cora	Laine	Wulf
Alan J. Zarate	Alan	J.	Zarate
Brandon Michael Ziegler	Brandon	Michael	Ziegler
Kouma Nellwyn Zougrana	Kouma	Nellwyn	Zougrana



717

JORDAN

PUBLIC SCHOOLS

Architectural + Engineering Design Services

Meet the Leadership Team



Justin Steffl
Project Manager



Sue Peterson
Project Strategist



Nicki Vander Wyst, AIA
Project Architect



Dan Goemann, AIA
Stakeholder Engagement



Kevin Bills, AIA
Project Executive

Full-Service Design Firm

SERVICES

ARCHITECTURE

- **Architecture**
- **Interior Design**
- **Landscape Architecture**
- Planning

ENGINEERING

- **Civil**
- Drone
- **Electrical**
- **Land Surveying**
- **Mechanical**
- Municipal
- Refrigeration
- **Structural**
- **Technology**
- Telecommunications
- **Transportation**
- Water/Wastewater
- **3D Scanning**

PLANNING

- Development
- **Engagement**
- Funding
- Planning
- Project Evaluation

ENVIRONMENTAL

- Assessments + Review
- Geographic Information Systems
- **Permitting + Compliance**
- Planning + Feasibility
- Testing + Monitoring

ISG OFFICE LOCATIONS



500+

**Multi-Disciplinary
Professionals
Prepared to
Bring Your
Goals to Life**

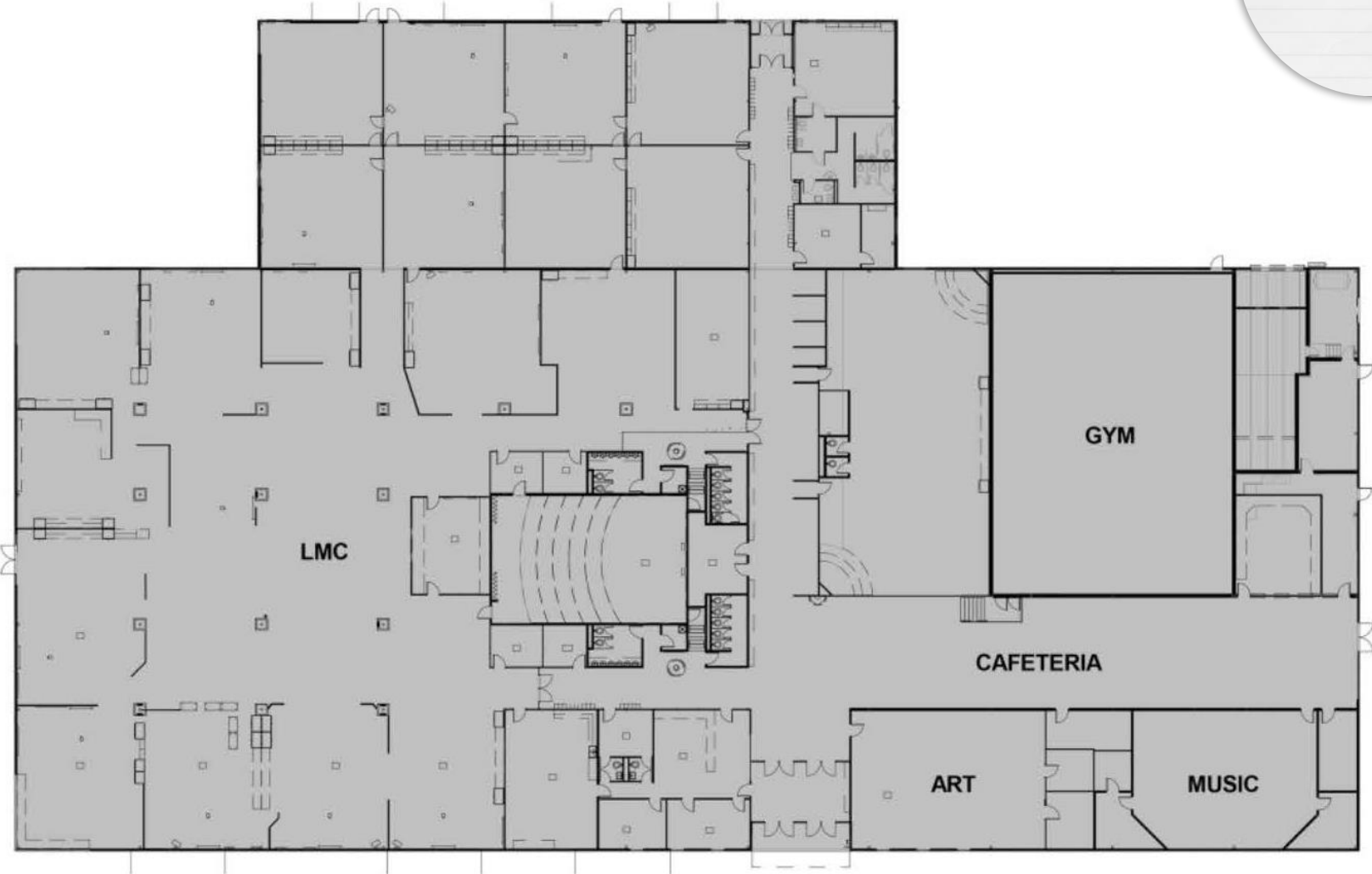
Southland Community School District

Adams, MN



Northern Hills Elementary

Onalaska, WI



Northern Hills Elementary

Onalaska, WI



Northern Hills Elementary

Onalaska, WI



Northern Hills Elementary

Onalaska, WI



Windom Public School District

Windom, MN



Windom Public School District

Windom, MN



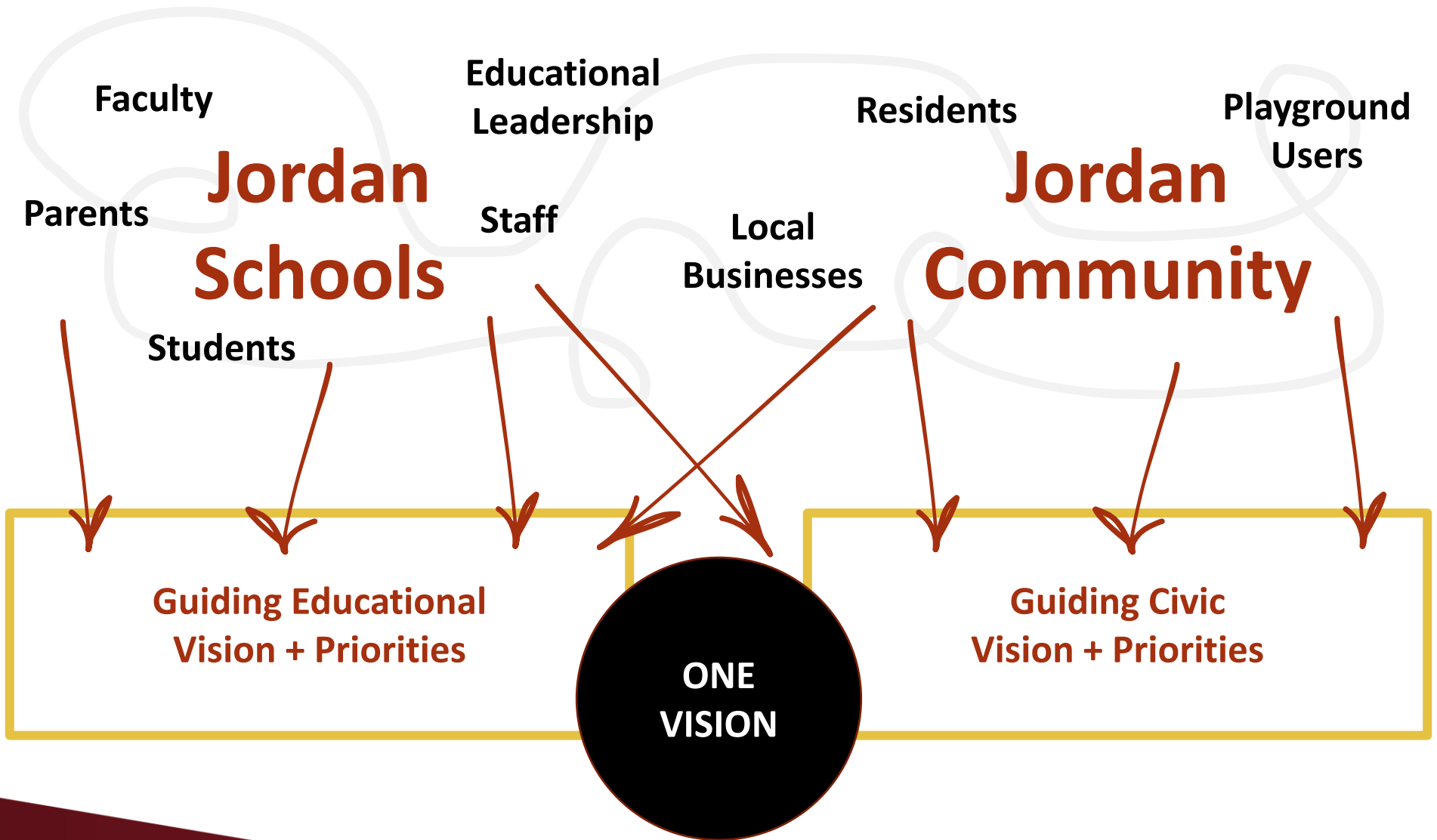
Pipestone Area Schools

Pipestone, MN



VISIONING Labs

One Vision for Meaningful Change



Our Commitment

A Listen-First Approach...



Listen

+



Ask

+



Understand

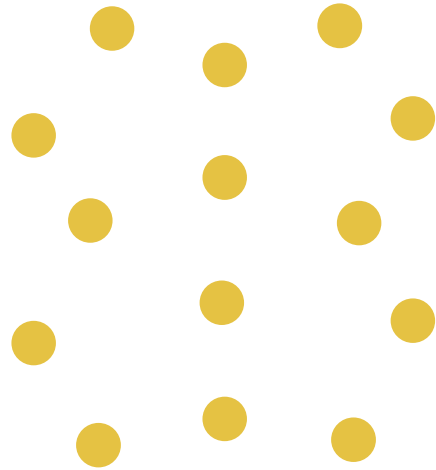
+



Respond

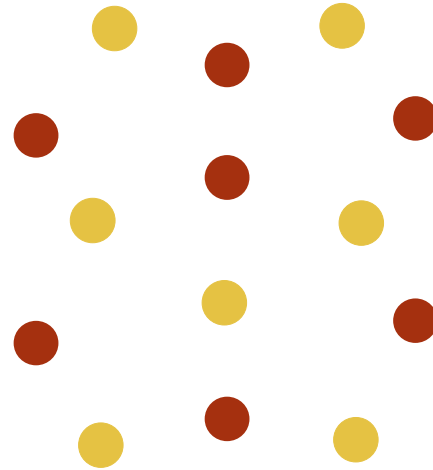
...For Better Decisions, Faster

VISIONinG Labs



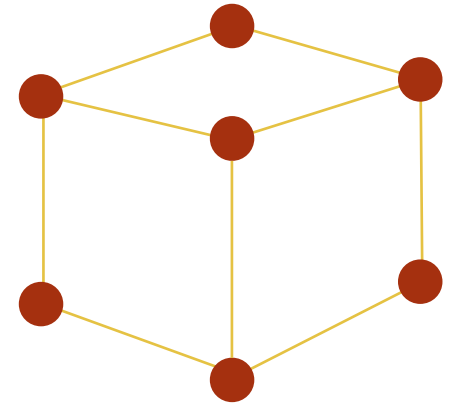
Define

wants, needs,
and potential to meet your
desired curriculum.



Explore

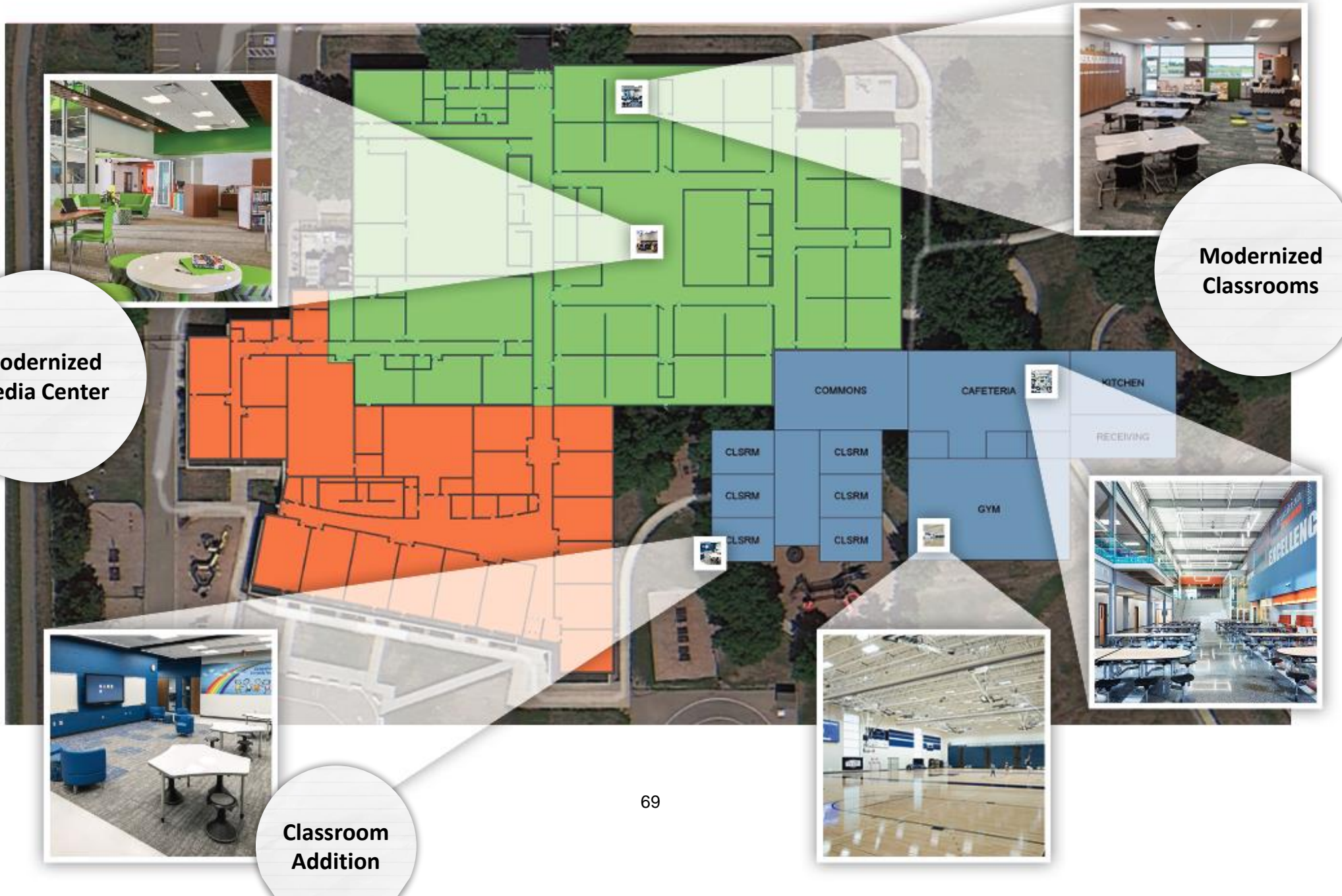
ideas and gain
an understanding
of likes and dislikes.



Design

to integrate
feedback
into plans.

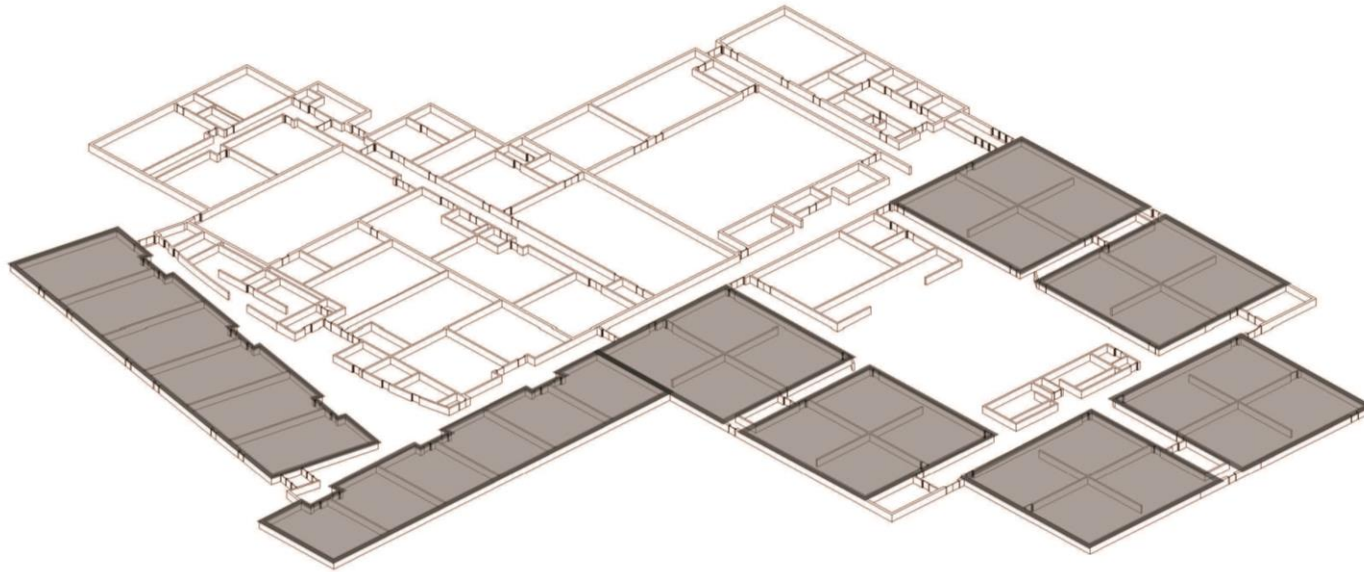
Transform Jordan Elementary School



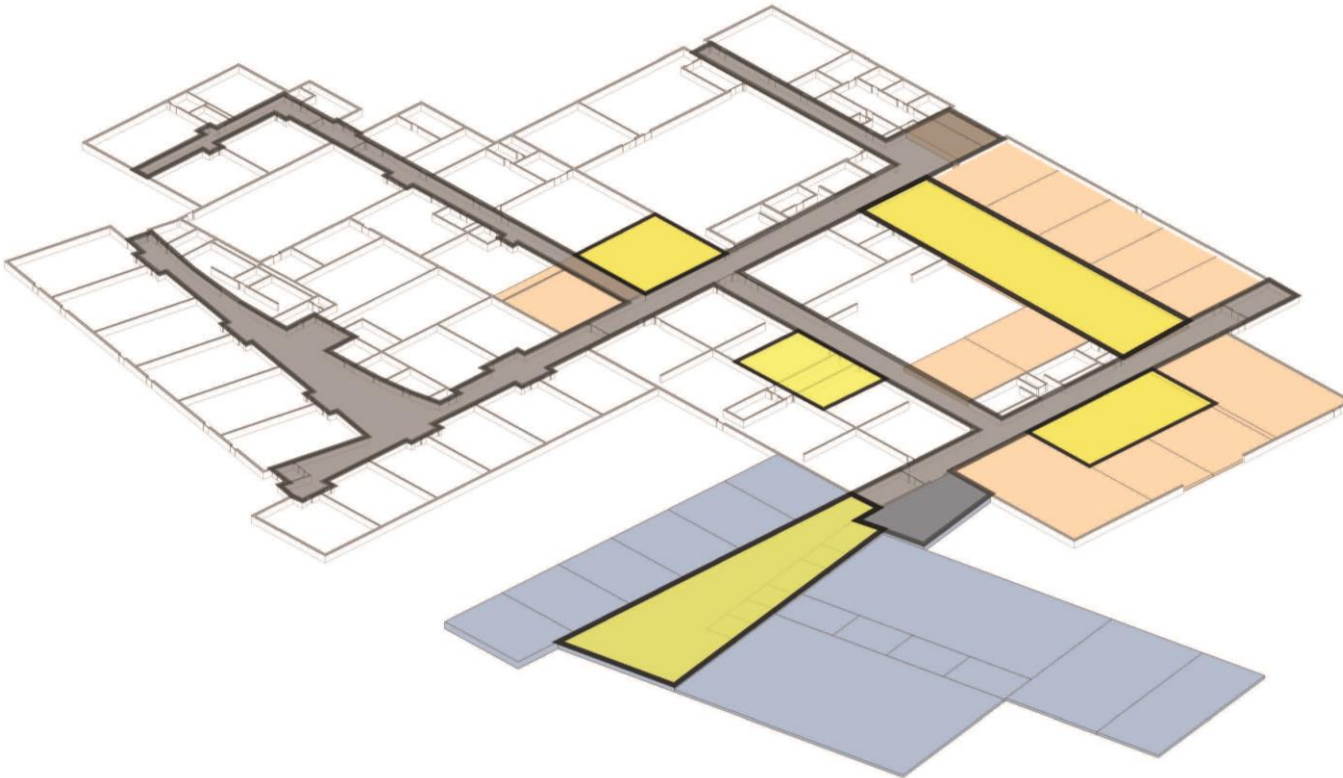
Transform Jordan Elementary School



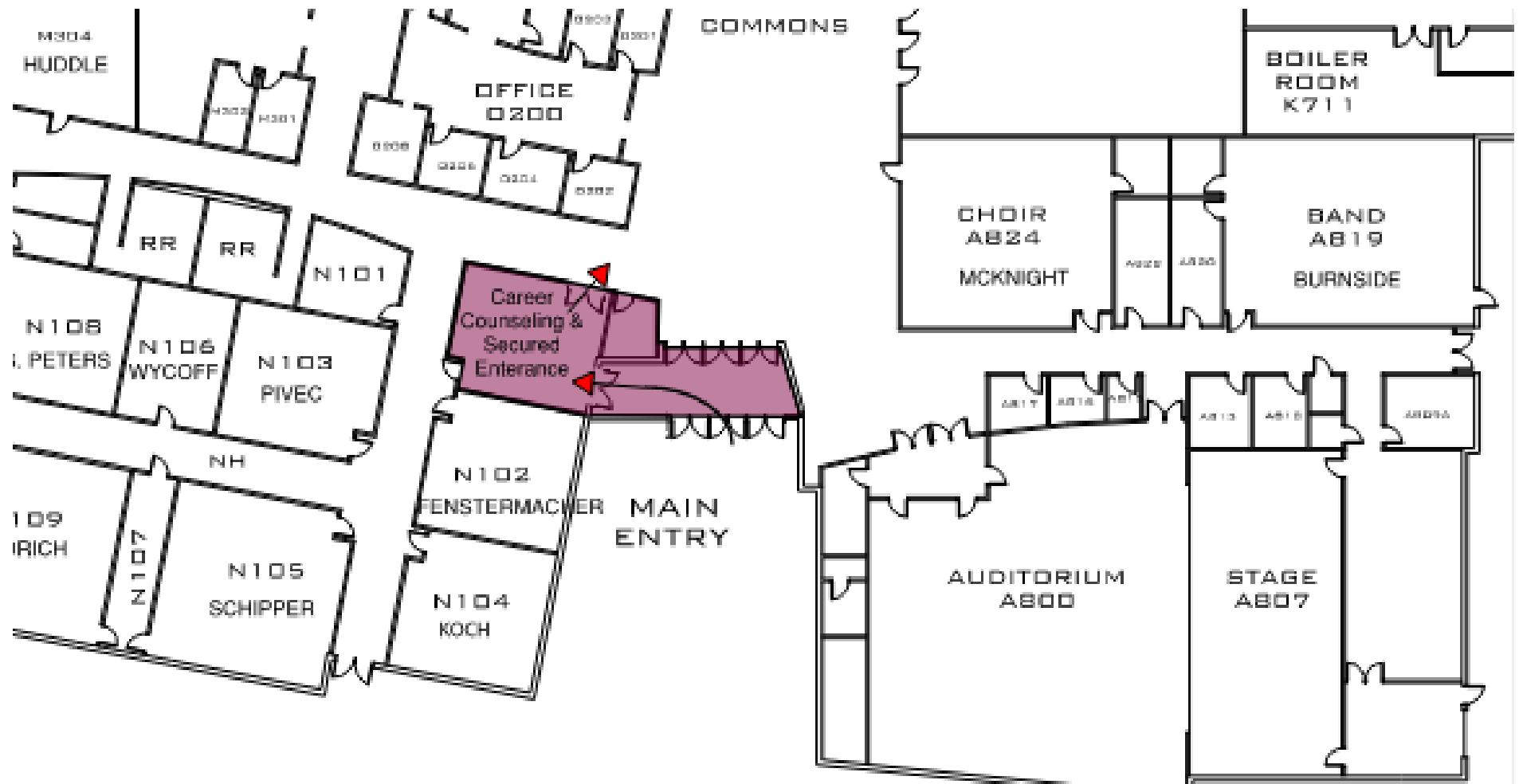
Transform Jordan Elementary School



Transform Jordan Elementary School



Jordan High School Safe and Secure Entrance





PMATM
SECURITIES

May 8, 2023

ISD 717 Jordan Public Schools

Bond Sale Process

Michael Hart

Director, Public Finance
mhart@pmanetwork.com
612-509-2569

Steve Pumper

Vice President
spumper@pmanetwork.com
612-509-2565



School Building Bond Authority

- ▶ April 11, 2023 Referendum
 - ▶ Authority to proceed by issuing \$34,990,000 of General Obligation School Building Bonds
- ▶ Bond Process Options
 - ▶ 1 Issue or
 - ▶ Multiple Issues
- ▶ Review Proposed Timeline



Interest Rate Markets

HISTORICAL INTEREST RATE COMPARISON MMD "AAA" 20-Year Bond Index vs. 6 Month Treasury 3 Year History





Current Market Compared to R&C

	4-12-2023 Est. 2023A	Original R&C	Feb. Update R&C
Dated	08/01/23	06/01/23	06/01/23
Par Amount	\$34,990,000	\$34,990,000	\$34,990,000
Capitalized Interest	\$391,778	\$1,219,682	\$1,015,831
Total Debt Service	\$53,905,000	\$62,281,972	\$54,472,021
Deposit to Construction	\$35,910,128	\$33,980,000	\$33,980,000
Est. Retainable Interest Earnings	\$1,620,424	\$0	\$0
Total Project Funds	\$37,530,552	\$33,980,000	\$33,980,000

Bond sale based on market interest rates as of April 17, 2023 + 25 bps and investment earnings based on actual rates as of April 17, 2023



Split into 2 Issues?

- ▶ Reduces capitalized interest which adds to project fund
- ▶ Arbitrage Exceptions
 - ▶ Small Issuer
 - ▶ 2 year spend down
- ▶ Increases Costs of Issuance
 - ▶ PMA, Attorney, Rating, etc.

1 Issue or Multiple Issues

	4-12-2023 Est.	Split Issuance			Difference
	2023A	2023A	2024A	Total	
Dated	08/01/23	08/01/23	02/01/24	-	-
Par Amount	\$34,990,000	\$15,000,000	\$19,990,000	\$34,990,000	\$0
Capitalized Interest	\$391,778	\$0	\$0	\$0	-\$391,778
Total Debt Service	\$53,905,000	\$23,747,000	\$30,058,750	\$53,805,750	-\$99,250
Deposit to Construction	\$35,910,128	\$15,152,841	\$21,197,122	\$36,349,963	\$439,835
Est. Retainable Interest Earnings	\$1,620,424			\$1,730,311	\$109,887
Total Project Funds	\$37,530,552			\$38,080,274	\$549,722

Bond sale based on market interest rates as of April 17, 2023 + 25 bps and investment earnings based on actual rates as of April 17, 2023



Interest Rate Risk

IF markets were static, the District would have more project funds for lower total debt service by splitting into two issues but **future markets are unknown**

- ▶ Borrowing rates could rise and investments rates could fall
- ▶ Tax impacts can still be met with two issues in the scenario where rates rise by 2% or more from current levels



Summary

1 Issue

- Interest rates locked this summer (Less market risk)
- Project funding amount known earlier in project planning process

2 Issues

- Potential increase to project fund with reduced capitalized interest
- Keep more interest earnings due to tax exempt borrowing rules
- Higher costs of issuance including to PMA



Bond Process Calendar

May 2023						
S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2023						
S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2023						
S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023						
S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Board Action Dates

Est. Bond Pricing Date

Bond Closing

Date	Action Item
May 8, 2023	Board Considers Parameters Resolution
May/Early June 2023	Draft bond documents and hold rating call with S&P
By June 16, 2023	Release documents for premarketing
Week of June 26, 2023	Bond Sale
July 10, 2023	Board Considers Ratifying Resolution
August 2, 2023	Bond Closing



Board Resolution – May 8, 2023

- ▶ Approval of proceeding with the bond sale subject to certain parameters
- ▶ Allows the submission of the State Credit Enhancement Application
- ▶ Allows for reimbursement of any project expenses

Bond Parameters:

- ▶ Authority given to the Superintendent or Finance Director AND a School Board Officer to execute the documents to complete the bond sale if:
 - ▶ Establishes a maximum true interest cost of 5.00%
 - ▶ Establishes a maximum par amount of \$34,990,000
 - ▶ Expires on May 1, 2024
- ▶ Full Board ratifies the sale at its next Board Meeting



Contact Us



Steve Pumper

Vice President

612-509-2565

spumper@pmanetwork.com



Michael Hart

Director, Public Finance

612-509-2569

mhart@pmanetwork.com

Website:

www.pmanetwork.com



Disclosure

The information contained herein is solely intended to suggest/discuss potentially applicable financing applications and is not intended to be a specific buy/sell recommendation, nor is it an official confirmation of terms. Any terms discussed herein are preliminary until confirmed in a definitive written agreement.

The analysis or information presented herein is based upon hypothetical projections and/or past performance that have certain limitations. No representation is made that it is accurate or complete or that any results indicated will be achieved. In no way is past performance indicative of future results. Changes to any prices, levels, or assumptions contained herein may have a material impact on results. Any estimates or assumptions contained herein represent our best judgment as of the date indicated and are subject to change without notice. Examples are merely representative and are not meant to be all-inclusive. The information set forth herein was gathered from sources which we believe, but do not guarantee, to be accurate. Neither the information, nor any options expressed, constitute a solicitation by us for purposes of sale or purchase of any securities or commodities. Investment/financing decisions by market participants should not be based on this information.

You should consider certain economic risks (and other legal, tax, and accounting consequences) prior to entering into any type of transaction with PMA Securities, LLC or PMA Financial Network, LLC. It is imperative that any prospective client perform its own research and due diligence, independent of us or our affiliates, to determine suitability of the proposed transaction with respect to the aforementioned potential economic risks and legal, tax, and accounting consequences. Our analyses are not and do not purport to be appraisals of the assets, or business of the Issuer or any other entity. PMA makes no representations as to the actual value which may be received in connection with a transaction nor the legal, tax, or accounting effects of consummating a transaction. PMA cannot be relied upon to provide legal, tax, or accounting advice. You should seek out independent and qualified legal, tax, and accounting advice from outside sources. This information has been prepared for informational and educational purposes and does not constitute a solicitation to purchase or sell securities, which may be done only after client suitability is reviewed and determined.

Securities, public finance and institutional brokerage services are offered through PMA Securities, LLC. PMA Securities, LLC is a broker-dealer and municipal advisor registered with the SEC and MSRB, and is a member of FINRA and SIPC. PMA Asset Management, LLC, an SEC registered investment adviser, provides investment advisory services to local government investment pools. All other products and services are provided by PMA Financial Network, LLC. PMA Financial Network, LLC, PMA Securities, LLC, and PMA Asset Management, LLC (collectively "PMA") are under common ownership. Securities and public finance services offered through PMA Securities, LLC are available in CA, CO, FL, IL, IN, IA, MI, MN, MO, NE, NY, OH, OK, PA, SD, TX and WI. This document is not an offer of services available in any state other than those listed above, has been prepared for informational and educational purposes only and does not constitute a solicitation to purchase or sell securities, which may be done only after client suitability is reviewed and determined. All investments mentioned herein may have varying levels of risk, and may not be suitable for every investor. For more information, please visit us at www.pmanetwork.com. For institutional use only.

CERTIFICATION OF MINUTES RELATING TO
\$34,990,000 GENERAL OBLIGATION SCHOOL BUILDING BONDS

Issuer: Independent School District No. 717 (Jordan), Minnesota

Governing Body: School Board

Kind, date, time and place of meeting: A regular meeting held on May 8, 2023 at 6:30 p.m. in the CERC Multi-Purpose Room.

Members present:

Members absent:

Documents attached:

Minutes of said meeting (including):

RESOLUTION RELATING TO \$34,990,000 GENERAL OBLIGATION SCHOOL BUILDING BONDS; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE SUPERINTENDENT OR FINANCE DIRECTOR AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE; AUTHORIZING THE ISSUANCE AND SALE THEREOF AND PROVIDING FOR CREDIT ENHANCEMENT WITH RESPECT THERETO, AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the bonds referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said bonds; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS my hand officially as such recording officer this 8th day of May, 2023.

School District Clerk

Member _____ introduced the following resolution and moved its adoption, which motion was seconded by Member _____:

RESOLUTION RELATING TO \$34,990,000 GENERAL OBLIGATION SCHOOL BUILDING BONDS; AUTHORIZING THE ISSUANCE AND AUTHORIZING THE SUPERINTENDENT OR FINANCE DIRECTOR AND ANY BOARD OFFICER TO AWARD THE SALE THEREOF AND TO TAKE SUCH ACTION AND EXECUTE ALL DOCUMENTS NECESSARY TO ACCOMPLISH SAID AWARD AND SALE; AUTHORIZING THE ISSUANCE AND SALE THEREOF AND PROVIDING FOR CREDIT ENHANCEMENT WITH RESPECT THERETO, AND ESTABLISHING COMPLIANCE WITH REIMBURSEMENT BOND REGULATIONS UNDER THE INTERNAL REVENUE CODE

BE IT RESOLVED by the School Board (the Board) of Independent School District No. 717 (Jordan), Minnesota (the District), as follows:

SECTION 1. AUTHORIZATION AND ELECTION. This Board hereby determines it is in the best interests of the District to authorize the issuance and sale of its General Obligation School Building Bonds, in one or more series, in the maximum aggregate principal amount of \$34,990,000 (the Bonds), the proceeds to be used to finance the acquisition and betterment of school sites and facilities including, but not limited to, safety and security upgrades at Jordan High School and an addition to, renovation and remodeling of, and safety and security upgrades at Jordan Elementary School (the Project), as approved by the electors at a special election held on April 11, 2023, pursuant to Minnesota Statutes, Chapter 475.

SECTION 2. AWARD OF SALE. The District has retained PMA Securities, LLC, in Albertville, Minnesota (PMA), as independent municipal advisor in connection with the sale of the Bonds. The Board desires to proceed with the sale of the Bonds to Robert W. Baird & Co. Incorporated (the Purchaser). The Superintendent or Finance Director and any Board officer, in consultation with and upon the advice of representatives of PMA, are hereby authorized and directed to award the sale of the Bonds to the Purchaser and execute a bond purchase agreement or agreements on the part of the District for the sale of the Bonds, provided that the aggregate principal amount of the Bonds shall not exceed \$34,990,000 and the true interest cost shall not exceed 5.50%. This Board shall meet at an upcoming regularly scheduled or special board meeting to adopt a bond resolution prepared by the District's bond counsel ratifying the sale of the Bonds.

SECTION 3. OFFICIAL STATEMENT. PMA is authorized to prepare and distribute an Official Statement for the Bonds.

SECTION 4. STATE CREDIT ENHANCEMENT PROGRAM. (a) The District hereby covenants and obligates itself to notify the Commissioner of the Department of Education of the State of Minnesota (the Commissioner of Education) of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55 to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the Registrar or any successor paying agent three (3) days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner of Education that it will be unable to make all or a portion of that payment. The Registrar for the Bonds is authorized and directed to notify the Commissioner of Education if it

becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provision of Minnesota Statutes, Section 126C.55, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Departments of Management and Budget and Education of the State of Minnesota pursuant to Minnesota Statutes, Section 126C.55, subdivision 2(c) and otherwise to take such actions as necessary to comply with that section. The chair, clerk, superintendent or business manager is authorized to execute any applicable Minnesota Department of Education forms.

SECTION 5. REIMBURSEMENT. (a) (i) The Internal Revenue Service has issued Section 1.150-2 of the Income Tax Regulations (the Regulations) dealing with the issuance of tax-exempt obligations all or a portion of the proceeds of which are to be used to reimburse the District for Project expenditures made by the District prior to the date of issuance (the Reimbursement Obligations).

(ii) The Regulations generally require that the District make a declaration of its official intent to reimburse itself for such prior expenditures out of the proceeds of a subsequently issued series of tax-exempt obligations within 60 days after payment of the expenditures, that such obligations be issued and the reimbursement allocation be made from the proceeds of such obligations within the reimbursement period (as defined in the Regulations), and that the expenditures reimbursed be capital expenditures or costs of issuance of the obligations.

(iii) The District desires to comply with requirements of the Regulations with respect to the Project.

(b) (i) The District proposes to undertake Project and to make original expenditures with respect thereto prior to the issuance of Reimbursement Obligations, and reasonably expects to issue Reimbursement Obligations for such project in the maximum principal amounts shown below:

<u>Project</u>	<u>Maximum Amount of Obligations Expected to be Issued for Project</u>
Acquisition and betterment of school sites and facilities including, but not limited to, safety and security upgrades at Jordan High School and an addition to, renovation and remodeling of, and safety and security upgrades at Jordan Elementary School.	\$34,990,000

(ii) Other than (i) de minimis amounts permitted to be reimbursed pursuant to Section 1.150-2(f)(1) of the Regulations or (ii) expenditures constituting preliminary

expenditures as defined in Section 1.150-2(f)(2) of the Regulations, the District will not seek reimbursement for any original expenditures with respect to the foregoing Project paid more than 60 days prior to the date of adoption of this resolution. All original expenditures for which reimbursement is sought will be capital expenditures or costs of issuance of the Reimbursement Obligations.

(c) As of the date hereof, there are no District funds reserved, pledged, allocated on a long term basis or otherwise set aside (or reasonably expected to be reserved, pledged, allocated on a long term basis or otherwise set aside) to provide permanent financing for the original expenditures related to the Project other than pursuant to the issuance of the Reimbursement Obligations. Consequently, it is not expected that the issuance of the Reimbursement Obligations will result in the creation of any replacement proceeds.

(d) The District's business manager shall be responsible for making the "reimbursement allocations" described in the Regulations, being generally the transfer of the appropriate amount of proceeds of the Reimbursement Obligations to reimburse the source of temporary financing used by the District to make payment of the original expenditures relating to the Project. Each reimbursement allocation shall be made not later than (i) eighteen (18) months after the date of the original expenditure or (ii) eighteen (18) months after the date the Project is placed in service or abandoned (but in no event later than three (3) years after the original expenditure is paid) and shall be evidenced by an entry on the official books and records of the District maintained for the Reimbursement Obligations and shall specifically identify the original expenditures being reimbursed.

SECTION 6. EXPIRATION OF AUTHORITY. If the Superintendent or Finance Director and any Board officer have not approved the sale of the Bonds and executed the related bond purchase agreement or agreements by April 30, 2024, the authorization provided in Section 2 of this resolution shall expire.

Upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon the resolution was declared duly passed and adopted.

May 8, 2023 Board Report

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

Sharing Our Story

Graduation Coverage in the Jordan Independent

- As you may recall, the Jordan Independent discontinued their Graduation spread last year and many families in our community were upset by the lack of coverage for this important school event. We have inquired many times about bringing this spread back, and even offered to pay for the spread to be reinstated.
- This week the publisher of the Southwest Newspapers met with school district staff and they have agreed to reinstate the spread at no cost to us. They will be running the spread in the May 25th issue, and dropping off 175 copies of the paper to Jordan High School to share with families of graduating students. Much appreciation to the JI staff for supporting our students and school community with this shift!

Grade 8 Service Projects

- Jordan Middle School Grade 8 students were able to head outside last week to complete service projects in this beautiful weather! They participated in highway cleanup and also picking up trash and spreading mulch at Jordan High School. We're so appreciative of the teachers and staff who assisted our students with these projects and for the amazing job our students did while completing these projects!

Kindergarten Saplings

- The Jordaness Lions stopped by last week with their annual pine tree saplings for the Kindergarten students to take home to plant and take care of. This is a longstanding tradition and we're so thankful for the time they take to organize this event and teach our students about trees!

Legislative Update

- School Districts continue to closely monitor the current legislative session. We continue to hear about historic investments in education, but we hear less about the number of bills proposed this session related to public education that are unfunded. It is entirely possible that school districts will go backwards in funding for the upcoming school year, depending on any unfunded legislation that is passed.

- As a reminder, school districts are apolitical. We monitor and consider each piece of legislation on its merit and weigh the potential impact to our district and any impact to local control.
- We continue to communicate with our legislators and advocate for our students and school community.

Important Dates and Upcoming Events

- May 5 - No school, professional development
- May 5, 6 & 7 - JHS Spring Art Show, 6:00pm Friday and Saturday, and 1:00pm Sunday
- May 5, 6 & 7 - JHS Spring Musical, 7:00pm Friday and Saturday, and 2:00pm Sunday
- May 8 - Regular Board Meeting, 6:30pm
- May 10 - Pasta and Pops Fundraiser, 4:30-6:30pm, JHS Commons
- May 10 - JHS Band Concert, 7:00pm, Auditorium
- May 15 - JMS Band Concerts, 6:00pm Grade 5, 7:00pm Grade 6
- May 16 - JMS Band Concert, Grades 7 & 8, 7:00pm
- May 17 - JHS Pops Concert, 5:30pm and 8:00pm
- May 22 - JHS Fine Arts Signing Day, 3:15pm
- May 22 - Board Workshop Meeting, 5:30pm
- May 22 - JHS NHS Induction Ceremony, 7:00pm
- May 22 - JHS Awards Night, 8:00pm
- May 23 - JMS Choir Concert, 5:30pm
- May 24 - JHS Night of A Cappella, 7:00pm
- May 27 - Graduation Commencement Ceremony
- May 29 - No school
- May 30 - Preschool Graduation
- June 1 - Last day of school / 2hr early release
- June 2 - Staff Breakfast 7:30am, JHS

Enrollment Update

- As of May 1, 2023: 1808 students - EC through grade 12.
- [22-23 EC-12 monthly enrollment data](#)



**High School Board Notes
May 8, 2023**

Improve Student Achievement, Learning and Career and College Readiness

- Most testing has been completed. Juniors took the ACT test and MCA Math test and sophomores took the MCA Reading and science tests. The Advanced Placement Chemistry test will be administered in the next few weeks. Our results have been positive, so far. Our staff created buy-in for students to work hard and show their PRIDE in taking these tests.
- The Faculty Council has been discussing what our Finals schedule looks like. Finals will be on May 31 and June 1.
- In late April, Ranae, Erin, and I traveled to Winona to visit with future teachers from Winona State as we looked at staffing for the future.

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

- Our school counselor and school social worker continue to share in our SNAP classes via google meets. They have done a myriad of lessons on everything from stress management to volunteering. These have been excellent!
- As we close our school year, we have had a number of highs and also some challenges during the first 8 months of the school year. Our students and staff have been awesome! We are always looking for ways to continue to grow.
- Our ELC group had their last Caring and Committed Conversations. These continue to be a great outlet for our students.
- We hosted a great speaker, Chris Herren, in late April. We are so grateful for the support of Choose Not to Use and the Scott County attorney's office for bringing Chris Herren to speak to the students at Jordan High School. His message of hope and recovery was impactful to our students. Students were so appreciative of the strong message on the ramifications of their choices when it comes to chemical use. It was a great event for our students leading up to Prom.

Improve Community Connection, Satisfaction, and Engagement

- There are a number of events in May. It is always a busy and exciting time for our students, especially the seniors.
- Prom was held on April 29 and students appeared to have a fun time at Grand March and at the dinner and dance in Henderson.
- The Awards Night celebration will be held on May 22. It will be in person at 8pm.
- Graduation will be held on May 27th at 8pm. The goal is to have it at the stadium. A letter was sent out via snail mail to all senior families on April 28.

- The final performances of the season are on the calendar. Reserve tickets are required for the Pops Concert and can be accessed through the website.
 - Spring Musical: May 5-7
 - Band Concert: May 10
 - Pops Concert: May 17
 - Acapella Concert: May 24
 - Awards Night May 22

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

- Teachers will use the results of the standardized tests when they meet as a data team this summer.
- Math teachers will begin reviewing test scores to see which students need additional math help next year.
- We will be offering summer school for students that need to recover credits. It is Monday through Thursday from 8am - 1pm. We will host two sessions of three weeks each. June 12-June 30 and July 10-July 28.

**Jordan Middle School Board Report
May 8, 2023**

Improve Student Achievement, Learning, and Career and College Readiness

- The MTSS team meets to review student data and adjust accordingly.
 - Staff review progress monitoring data for reading/math and adjust student support as needed.
 - Summer School invite letters were mailed home to students' families showing a need based on standardized testing data, attendance, and grades.

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

- Grade-level teams continue to review academic and behavioral data to support students.
- Building goals are finalized and implemented.
 - 80% of students will meet their individual growth goals in reading and math, as measured on FASTBridge from fall to spring.
 - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
 - Grade-level teams will communicate monthly with families in a proactive manner.
 - Content area teachers reviewed MN standards with students to help them feel prepared for a comprehensive assessment during state-wide testing in April.

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

- The PBIS committee continues to review data and share schoolwide data with staff.
- Human connections were made when staff and students teamed up for a grade-level minute to win it challenge at the Student of the Month celebration.
- JMS PTO hosted a Grade 5-8 Star Wars-themed Activity Night on May 4, 2023, to help celebrate a great year and allow kids to spend time with peers in a safe and fun environment.

Improve community connections, satisfaction, and engagement

- The JMS Spring Play *Secret Garden* was presented to audiences on April 28th and April 30th. Thank you to director Wignall and the exceptional students for a well-done play.
- We hosted the Student of the Month celebration on May 4th.
- Students in Grades 6-8 heard from -Chris Herren, Speaker sponsored by Choose Not to Use, on April 27th.
- 8th graders will complete the Adopt a Highway cleanup and spread mulch around the high school on May 4th to help serve our community.

- The JMS PTO held its first Shoe Drive during the month of April and with the support of Jordan residents and other local communities were able to collect over 2,500 pair of shoes to be sent to 3rd world countries where entrepreneurs [\(video link for info\)](#) in small villages are able to use these shoes as a source of income to start building their own assets.
- We wrapped up our MCA statewide testing in Grades 5-8 on May 4th. The students were extremely focused and gave their best.
- NAMI will have a booth during lunches on Friday, May 12th, for students to write words of encouragement to other students that struggle with mental illness.
- Join us for Middle school track and field days
 - May 9/10 -5th and 6th Grade Track N field w Rain Date
 - May 17/18- 7th and 8th Track N field w Rain Date
- 7th graders will have the fun lifetime experience of attending the Minnesota TWINS vs San Francisco Giants on Tuesday, May 24th with a first pitch at 12:10 p.m.
- 5th Graders will attend *American Tale* at the Children's Theater on May 24th.
- The 8th grade will host Career Day on May 24th. We want representatives from a variety of careers to help inspire and educate our students as they begin to think about their own paths in the future.
- Please stop in and experience the 8th Graders Festival of Nations project displays 8:30-10:30 a.m. on Tuesday, May 30th in the JMS Commons.

Jordan Elementary School Principal Update May 8, 2023

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

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

- FASTBridge Reading and Math benchmark assessments will be taken by all K-4 students during the month of May.
- Teachers will be meeting during the May 5th professional development day to wrap up the school year with help from Curt Slater and Move Mindfully staff. Teachers might also work on preparing class lists for next year.
- I am working on finalizing staffing and room assignments and will be interviewing for a classroom teacher and Behavior Specialist the week of May 15th.
- JES teaching staff will be completing personal reflections on their Jordan PRIDE and PLC goals for the school year and how it helped to support our building goals.
- Grade level/dept. teams will meet with me to discuss their efforts, successes and challenges throughout the year as it relates to student achievement and professional growth. This conversation will be a springboard in best supporting students and families for the 2023-2024 school year.

- **PRIDE in a Caring and Committed Culture**

- It's been great to end the school year with field trips and end of the year celebrations as classrooms, grade levels and as a school community
- Our K classrooms are once again meeting with the JHS Summit Academy Health Care and Medicine class the week of May 1st for the Teddy Bear Clinic. This is a great experience for both our youngest and oldest learners!
- The JES PTO is hosting a Family Fun Day on May 13th
 - The PTO Book Vending Machine just arrived and will be filled with books soon to allow students to enjoy before summer break
- Phy. Ed. Fun Days will take place May 17th and May 24th
- The Senior Walk is May 25th; we can't wait to show our support for our JHS Seniors.
- JES staff will also have an end of the year gathering to celebrate our accomplishments, big and small, from this school year.

- **PRIDE in Facilities-Indoor/Outdoor Spaces**

- We are very excited to have our staff meet with ISG about the upcoming JES building project. Everyone on staff, as well as JES families who attend the May PTO meeting,

will have the opportunity to have their voices heard during these May and June meetings.

- We continue to monitor and address any building issues that arise, and can't thank Dan Lehman, Bob Fimon and the rest of our custodial staff enough for their efforts.

Executive Summary
Director of Teaching and Learning
May 2023

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

Improve Student Achievement, Learning, and Career and College Readiness

• **Work Based Learning**

- I am currently working to finish my Work Based Learning license in order to start a full program at Jordan Public Schools.
- More information will be coming soon!

• **Professional Development -**

- **May 5, 2023** - The focus of the professional development day will be to continue our work with TII 360' and Curt Slater focused on the Whole Child Perspective, solidify curriculum resources and requests for the upcoming school year, and continue work with mindfulness for overall student wellness.
 - [Agenda Email](#)
- **STILL AVAILABLE UNTIL MAY 15 - Google Classroom Professional Development Learning Modules** - This [email](#) from the fall explains the modules and Google Classroom opportunities that will be available to teachers through May 15.
- **Fall Back-to-School Workshop and New Staff Orientation** - Although we still haven't closed out our current school year, I have already started solidifying professional development plans and scheduling for the start of the new school year.
 - Flex Workshop Agenda, Data Retreat, Back-to-School Workshop Week, 23-24 Professional Development opportunities

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

- **Federal Accountability Tests (MCA, MTAS, and ACCESS)** - Testing is coming to a close on May 13. Preliminary scores are trickling in, but the data will officially be

OUR MISSION

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

released at the end of August.

- **Entering Scores** - As part of the MCA process, many student responses have to be manually entered in the system. The School Assessment Coordinators and I are working to finalize all these scores and prepare tests for posttest editing.
- **Testing Refusals** – Parents/guardians have a right to not have their student participate in state-required standardized assessments. However, it is important to note that test refusals are considered a “not proficient” score impacting the district’s overall passing percentage.
- **Elevate** – Even though our students attend school online through Elevate, those students still remain Jordan students. Elevate students have to take their MCA tests on-site at Jordan Public Schools.
 - Although numerous communications were sent coinciding with specific testing schedules to help accommodate these students, only four Elevate students showed up for testing (out of a potential 12 students).
- **Curriculum Requests for the 2023-2024 School Year --** The Curriculum Order Deadline is May 8th; after that deadline, I will meet with principals and the technology team to review requests.
 - **Curriculum Orders Overview**
 - **Curriculum Materials and Software Overview**
 - Continuously work to improve, expand, and assess current resources.

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

- **District Wide Plans --** Since taking over the role of Director of Teaching and Learning a primary goal has been to solidify various district areas into specific plans / overviews. Having specific overviews in place offers clarity in programming and transparency for staff, students, families, and interested community members.
 - Curriculum Framework and Review Process -- Draft Complete.
 - Will revise and edit with feedback next school year.
 - Teacher Development and Evaluation Plan – This summer work will start on revamping this plan.
 - Equity Education (working in collaboration with Sarah Miller and Malik Peer) -- Draft Complete.
 - Social and Emotional Learning (working in collaboration with the SEL team district wide) -- Draft Complete.
- **Collaborative Culture --**
 - **District Staff Development --** The quarter four district staff development meeting will take place on May 10 at 3:15pm.
 - **Equity Education Team --**
 - I meet with the CRP Specialist and Equity Outreach Specialist bi-monthly to discuss objectives and outcomes.
 - The second meeting of the month also includes the principles and special services director to discuss objectives, planning, and

outcomes.

- **SW Online, Elevate**

- Continually working with SW Metro to track enrollment and support Jordan attend Elevate. I will work with Elevate to monitor families and communicate options for next year – online and in-person.

Improve Community Connection, Satisfaction, and Engagement.

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

- Meetings are done for this year. An end-of-year survey will go out in the next few weeks to gather some final feedback. Thank you to all those individuals who volunteered to serve on the committee this year!
- Mark Your Calendars – next year's meetings will resume in October!

ACTIVITIES DIRECTOR BOARD UPDATE 5/9/22

On Tuesday May 23rd Jordan HS will be holding the third ever **Fine Arts College Commitment Day** for Jordan seniors committed to speech, theater, debate, band, orchestra or choir as part of their college decision. There will be a brief "signing" ceremony on Tuesday 5/23/23 at 3:15pm in the JHS gym. Underclass band members will be playing the school song as our signees are introduced.

On May 19th (JMS) and May 23rd (JHS), Jordan will be hosting **Positive Coaching Alliance** workshops for our 7-10th grade students. These workshops will promote leadership and "becoming better teammates" to our students while also discussing ways to honor the game!

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

The Jordan Invitational for both Track & Field and Golf were held last week. It was fun to see our athletes competing on their home track/course against really strong competition.

Winter Coaching Renewals - This will be something brought to the June meeting..

The baseball team honored their favorite teacher on **teacher appreciation day**. Each player had their teacher of choice throw out the first pitch!





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

CULLEN BAHN
Community Education and Recreation Director
cbahn@isd717.org

Director's Message:

- Celebrate Jordan 2024 - mark your calendars as Celebrate Jordan will be held on April 14th, 2024. Below is a testimonial from a vendor who attended the event this year. I am really excited for our event next year as we had an awesome think tank session at our last Advisory Council on how to grow the event and provide something for all ages.
 - *First, I would like to thank you for the opportunity to be part of celebrating the Jordan Event back on April 2nd. Starting with the setup, the staff was very helpful and willing to help in any way possible. The space provided for each company was excellent, we had enough space to display 3 collections of flooring. We networked with different local businesses and had a great time connecting with the people coming to see our display. From the event, we had several leads for business and also met different professionals willing to help us. Celebrating Jordan was the only event we advertised for our grand opening the following week, and we had a full house. Please keep these initiatives, I'm looking forward to the next Celebrate Jordan. - Gessi at Flooding by Design*
- All board members are invited to Montgomery Sportsman Club on June 5th to see the Jordan Trap team in action.

CERC:

- I am planning on sending a feedback survey to members to gain input on their experience as members. This will help us make necessary adjustments to meet the needs of our members.

OUR MISSION

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

Preschool, ECFE and Kids Co:

Preschool:

- Our special person's day event was a huge hit! We had over 300 special people in addition to our preschoolers attend the two day event. The special people were entertained by a few songs, got to enjoy some crafts, gym time and a snack with their preschoolers. Next up will be graduation on May 30.
- Here are just a few pictures of the event: [Special Person Event](#)
- An application was completed for preschool funding which was leftover from the previous two years' COVID funding for preschool. We were awarded just over \$6,000 which will be used to offset staffing costs while keeping the cost low of the session. We will be hosting four separate sessions of summer preschool. Each session will be focused on a specific topic and will last one week, Monday - Thursday from 8:30-11 each day. Details can be found on ActiveNet about each week.

Kids Co:

- Summer Kids Co registration closes on Friday, April 28. As of 4/27, we have 32 in JTown Crew and over 100 in PreK-3 Summer Kids Co.



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:

- Completed deliverables related to the Referendum 2023 communications plan including video, social media posting, email communications and backpack flyers.
- Attended Jordan Education Foundation meeting as a district representative.
- Designed signage for Nutritional Services department to meet MDE requirements.
- Created student awards for AIPAC Awards Banquet.

Events Attended for Photography Needs:

- Spring National Signing Day Ceremony
- Kindergarten concerts
- Caring and Committed Conversation
- Chris Herren Presentation
- JMS Spring Play

Projects / Events In-Progress:

- Planning for 2024-2025 academic calendar.
- Planning for building project meetings with the ISG design team.
- Started planning for the Fall 2023 brochure and upcoming Community Ed/Rec event advertising needs.
- Refreshing district advertising material collateral.
- Creating an intro to JMS advertising video.
- Creating an ECFE promotional video.
- Planning for athletic complex signage needs.

Ongoing (Daily/Weekly Activities):

- Meeting with district leadership to determine upcoming communication needs.

OUR MISSION

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

- 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, following policy committee work, on an as needed basis.
- Planning new school store inventory and designs on an as needed basis.

Nutritional Services Director's Report

5/8/23

April Highlights

- During April, the managers and myself had the opportunity to meet with a couple of different groups of students to get feedback on our program for this year and ideas for next year. The students were absolutely wonderful and provided a ton of great feedback!
- I have been in contact with Midwest Dairy, and they would like to give us a grant for a latte program for JHS beginning next year. This will be a great option for our students (and staff!) at JHS! All lattes will be served cold with a full serving of milk- meaning they can be a component of breakfast with a slight upcharge. Students will also have the option to purchase a latte separately from the snack cart.

Upcoming projects

- MDE Free School Meals webinar on May 9th- I am hopeful we will be able to have much more information on free meals at this time
- On May 16th, I will be meeting with St Johns to discuss what their breakfast options will be for next school year. With the addition of free meals from the state- all schools are also required to offer breakfast
- With the feedback from students and staff- I will be building the menus for next school year into Health-e Pro, our meal compliance software. I expect to have all schools comfortable with the transition to Health-e Pro for menus and production records for next school year. This software ensures we are fully compliant in every aspect of our menu.



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!



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

DAN LEHMAN
Facilities Director
dlehman@isd717.org

FACILITIES UPDATE

Director's message to the Board

Hello all, we were very fortunate to have a warm week where it allowed our fields to dry out in time for our athletes to host their meets and games. The ISG kick off meeting went well and I look forward to working with them on our referendum projects. More funds for destratification fans and air handler updates were made available for us through MDE. I am working on quotes for adding fans to our elementary gyms (current one and the new future one) and also motor replacements on some of our air handlers to improve air movement with these funds. Walkthroughs with Kraus-Anderson went well. They are updating our facilities assessment to help inform our LTFM report, knowing we will now be able to address some items through the bond referendum work in the elementary school. Our walkthroughs with The Garland Company showed us that we need to put more focus on roof section replacements sooner, JHS roof is no longer under our 20 year warranty and we have found many issues (shrinking, pulled apart seams, loose flashing, curbing have significant wear). The JES 76' side is 31 years old (previous patch work peeling up, sections no longer adhered to roof, standing water in areas), while the 03' side is original and starting to show signs of its age. We still need to do our inspection of the JMS roof. A full report will be created when the walkthroughs are completed.

May Focus

- Curtains for the theater are in and will be installed May 12th
- Graduation setup planning and staffing
- Track patching
- Tennis court crack sealing
- New mulch added to JHS with help from our 8th graders

Board Meeting 5.8.23

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness

- I am starting to work and see our building's special education departments meet with one another and work on next year's services for students on IEPs. Each building will be continuing to work on programming and services for our students as we move towards the 2023-2024 school year.
- The Special Services Department is continuing to prepare for Extended School Year (ESY) and Targeted Services. Letters were sent to families of students who qualify for ESY and Targeted Services. We will be working on room locations/space availability as we move towards the end of the school year.

Improve Community Connection, Satisfaction, and Engagement

- The American Indian Parent Advisory Council Annual (AIPAC) Banquet was set for Wednesday May 3, 2023. Sarah Miller did a great job setting up the banquet, collecting recognitions certificates, setting up great food, speakers, and guests. If you see Sarah, please thank her for all her hard work this year and getting this banquet set up for our families!
- The American Indian Parent Advisory Council (AIPAC) met on Thursday, May 4, 2023. The council discussed the annual AIPAC banquet and final expenditures for the AIPAC budget.

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

- The SOAR Transition Program will be wrapping up its school year at the end of the month. We are planning a small graduation ceremony in the Belle Plaine School District. Our graduation ceremony for our SOAR students will be Thursday, May 25th starting at 1:00 PM. We will have one student graduating this school year! Congratulations to our graduating student!

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I continue to meet and review our special education budget to ensure we are on track with our budgeted federal dollars. We are currently looking at the budget and staffing for the 2023-2024 school year.
- Amy Hafemann and I are currently working on finalizing our American Indian Parent Advisory Council budget, Title III budget, and ADSIS budget.

2023 Board Committee & Liaison Assignments

Standing Committee Assignments

Committee Name	School Board Member
Budget/Finance	Deb Pauly, Lauren Pedersen, Sara Lehnen, Molly Monyok, Rob Langheim, Jenny Kusske, Corinne Hennen
Calendar	Jenny Kusske
City/School	Deb Pauly, Lauren Pedersen, Sara Lehnen
Community Education/Recreation	Lauren Pedersen, Corinne Hennen
Curriculum & Technology Integration Committee	Deb Pauly, Jenny Kusske (Student Board representative)
Facilities	Deb Pauly, Molly Monyok
Meet and Confer/Continuing Education/Staff Development/Personnel	Deb Pauly, Sara Lehnen
Negotiations	Deb Pauly, Lauren Pedersen (Alternate - Sara Lehnen)
Policy	Deb Pauly, Sara Lehnen, Corinne Hennen

Liaison/Points of Contact and Ad-Hoc Assignments

Committee Name	School Board Member
American Indian Parent Advisory Council (AIPAC)	Rob Langheim, Deb Pauly
Booster Club	Sara Lehnen, Rob Langheim (alternate - Lauren Pedersen)
Education Foundation	Molly Monyok, Rob Langheim
Legislative	Deb Pauly
MSHSL	Deb Pauly
SCALE	Lauren Pedersen
Special Education Advisory Council (SEAC)	Molly Monyok
SW Metro Intermediate District	Deb Pauly (alternate - Rob Langheim)

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.