



Jordan School District #717
Regular Meeting Agenda

Monday, October 2, 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. Consent Agenda	
1. Minutes	5
2. Monthly Finance Reports	8
3. Donations	42
4. New Hire - HS Administrative Assistant - Amanda Franklin	
5. New Hire - Kids Company Group Leader - Chloe Ritter	
7. Action / Discussion Items	
1. Assurance of Compliance with State and Federal Law Prohibiting Discrimination	43
2. Buildings and Trades/Scott County Updates	44
3. MOU Between EMJ and JPS	67
8. Board and Administrative Reports	
1. Superintendent's Report	70
2. HS Principal's Report	72
3. MS Principal's Report	73
4. ES Principal's Report	74
5. Director of Teaching and Learning Report	76
6. Activities Director's Report	80
7. Community Education & Recreation Director's Report	81
8. Communication Director's Report	84
9. Nutritional Services Director's Report	86
10. Special Services Director's Report	88
11. Facilities Director's Report	90

12. School Board Member Reports / Committee Reports
9. Adjourn Regular Meeting

91



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



Regular Meeting Minutes

Monday, September 11, 2023 at 6:30 PM

Regular Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

1. Call to Order
 - Deb Pauly called the meeting to order at 6:30pm
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Sara Lehnen, Molly Monyok, Rob Langheim, Corinne Hennen, Jenny Kusske
 - Remote: Lauren Pedersen 11221 Westerly Drive, Spring Hill FL
4. Review of Closed Session held during the regular meeting on 8/14/2023 - Superintendent Evaluation
 - Deb Pauly discussed the evaluation process and Superintendent Ranae Case Evenson's Evaluation and feedback from the board.
5. Consideration of Agenda
 - Motion to approve the agenda made by Molly Monyok , Seconded by Lauren Pedersen Passed 7/0
6. Jordan Pride Awards
 - Coach Tony Cooley discussed the Scott West Fishing Season and presented Jordan Pride awards for MN Jr Bass State Tournament participants
 - Isak Carlstrom, Hunter Cooley, Wyatt Wegner, Bryce Stilen, Matt Edel, and Max Johnson.
7. Public Comments
 - None
8. Consent Agenda
 - 8.1. Minutes
 - 8/14/24 Regular Minutes
 - 8/28/24 Workshop Minutes
 - 8.2. Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
 - 8.3. Donations

Donor	Designated Purpose	Amount/Items
Siwek Lumber & Millwork	Run of the Mill	\$200.00
Lindy and Benjamin Bakeberg	Run of the Mill	\$200.00
Riverland Bank	Run of the Mill	\$200.00
Jake's Barbershop	Run of the Mill	\$200.00
Travis & Amanda Burton	Angel Fund	\$43.00
Ken Stilen	Scott West Fishing	\$60.00
Hometown Bank	Scoreboard Sponsorship Fee	\$1,000.00
Allen Houdek Agency Inc.	Scoreboard Sponsorship Fee	\$1,000.00
Randy & Gloria Althoff In Memory of Thom Boncher	Baseball	\$50.00

- 8.4. Policies Updates
 - None
- 8.5. New Hire - ES Cooks Helper - Maria Meinders
- 8.6. New Hire - ES Cooks Helper - Lisa Menden
- 8.7. New Hire - ES Special Education Paraprofessional - Lindsay Whiteis
- 8.8. New Hire - ES Special Education Paraprofessional - Heather Krekow
- 8.9. New Hire - ES Special Education Paraprofessional - RaeAnn Jiryis
- 8.10. New Hire - ES WIN Paraprofessional - Myah Mollenhoff
- 8.11. New Hire - MS Special Education Paraprofessional - Ann Efta
- 8.12. New Hire - MS Licensed School Nurse - Darci Griffiths
- 8.13. New Hire - MS Science Teacher One Year Assignment - Bridget Vogel
- 8.14. New Hire - HS Student Support Long Term Substitute - Brian Guftason
- 8.15. Resignation - ES Special Education Paraprofessional - Lisa Turek
- 8.16. Resignation - ES Playground Supervisor - Jordan Buddenhagen
- 8.17. Resignation - HS Science Teacher - Bryan Aldrich
 - Motion to approve the consent agenda made by Molly Monyok,
Seconded by Lauren Pedersen Passed 7/0

9.Action / Discussion Items

- 9.1. Snow Removal Bid
 - Facilities Director Dan Lehman discusses the snow removal bids and recommends the board approves S.M. Hentges & Sons Inc for the snow removal.
 - Motion to approve the Snow Removal Bid made by Sara Lehnen,
Seconded by Lauren Passed 7/0
- 9.2. New Student Board Representative
 - Jeff Vizenor introduced and discussed the qualifications and accomplishments of the new Student School Board Representative. Daniela Guerrero Garcia will serve in this role for the 2023-2024 school year.
- 9.3. Review and Act on the Annual Levy Limitation and Certification

- Amy Hafemann presented an Executive Summary about the annual board approved certification and recommended the board approve the maximum amount.
- Motion to approve the maximum levy certification made by Molly Monyok, Seconded by Rob Langheim Passed 7/0

10. Board and Administrative Reports

- 10.1. Superintendent's Report
 - Superintendent Ranae Case Evenson discussed updates and the activities surrounding the back to school open house and other events and activities happening around the district.
- 10.2. HS Principal's Report
- 10.3. MS Principal's Report
- 10.4. ES Principal's Report
- 10.5. Teaching and Learning Director's Report
- 10.6. Activities Director's Report
- 10.7. Community Education & Recreation Director's Report
- 10.8. Communications and Marketing Specialist Report
- 10.9. Nutritional Services Director's Report
- 10.10. Special Services Director's Report
- 10.11. Facilities Director's Report
- 10.12. School Board Member Reports / Committee Reports
 - City/Schools
 - Community Education/Recreation
 - AIPAC
 - Booster Club
 - SCALE
 - SW Metro Intermediate District

11. Adjourn Regular Meeting

- Motion to adjourn the meeting at 8:07pm made by Sara Lehnen

School Board Clerk

Date



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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

September 27, 2023

Board of Education Meeting

Finance Report

October, 2023 financial reports show activity that has been completed thru September 27, 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 to date in the month of September.

The Payroll Payment Register is a listing of the payroll liability payments made during the month of September, through the 09/15/2023 payroll.

The pie chart shows the expenses by object codes in the General Fund that were paid to date in September, 2023.

I have been busy trying to prepare for our annual audit. The auditors will be in our office on Tuesday, October 17, 2023. I will keep you updated on the district's financial status for fiscal year ending 2022-2023.

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	\$168,815.13
02 Food Service Fund	\$4,035.69
04 Community Education	\$18,114.59
06 Building Fund	\$29,166.72
Report Total	\$220,132.13

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
6277 A&D SOLUTIONS LLC						
	0717	001	109242			
	E 01	005 850 000 350 000		Install new door at rental house	Check \$600.00	
PO#:	57707	Voucher #:	126172	Invoice No: 2036	9/21/2023	Paid Amt: \$600.00
					Check Amount: \$600.00	
					Vendor Total: \$600.00	
2732 ALPHA WIRELESS						
	0717	001	109155			
	E 01	005 810 000 401 000		Motorola UHF 64 channel	Check \$1,416.00	
	E 01	005 810 000 401 000		Instant rebate	(\$276.00)	
	E 01	005 810 000 401 000		Programming	\$60.00	
	E 01	005 810 000 401 000		Impres Li-Ion battery	\$240.10	
PO#:	57590	Voucher #:	125994	Invoice No: 22013	9/1/2023	Paid Amt: \$1,440.10
	E 01	005 810 302 530 000		Motorola repeater	\$4,450.00	
	E 01	005 810 302 530 000		UHF mobile deplexer	\$453.00	
	E 01	005 810 302 530 000		Misc parts	\$225.00	
	E 01	005 810 302 530 000		Install/Setup/Configuration	\$500.00	
PO#:	57191	Voucher #:	125989	Invoice No: 22012	9/1/2023	Paid Amt: \$5,628.00
	E 06	005 870 023 555 000		Abatement Bond-Point to Point Antenna	Check \$11,266.72	
PO#:	57031	Voucher #:	126173	Invoice No: 22225	9/21/2023	Paid Amt: \$11,266.72
					Check Amount: \$11,266.72	
					Vendor Total: \$18,334.82	
26895 AMAZON CAPITAL SERVICES						
	0717	001	109156			
	E 01	300 212 000 430 000		B0009IG1CO Jacquard Products Soda Ash Dye	Check \$22.33	
	E 01	300 212 000 430 000		B000KGCUSE GENERAL'S Charcoal Drawing	\$111.10	
	E 01	300 212 000 430 000		B001K63MMVQ Jacquard Batiik Wax - 1 LB Bloc	\$20.49	
	E 01	300 212 000 430 000		B01JLN1JL0 Faber-Castell pencils, Castell 900I	\$23.98	
	E 01	300 212 000 430 000		B07KVRV3N2 200 Sheets Transfer Tracing Paq	\$11.99	
	E 01	300 212 000 430 000		B08BFV5N3M Upgraded 48 Colors Watercolor I	\$8.98	
	E 01	300 212 000 430 000		B0B5Y4P6XN 12CT Aida Cloth Embroidery Cro	\$28.50	
	E 01	300 212 000 430 000		Amazon Shipping Charge	\$2.99	
	E 01	300 212 000 430 000		Promotion	(\$0.22)	
PO#:	57231	Voucher #:	125990	Invoice No: 1HC6-FDK1-KVK3	9/1/2023	Paid Amt: \$230.14
	E 01	100 201 000 430 000		1936023393 Carson Delloso 30 Pc. Happy Birth	\$11.69	
	E 01	100 201 000 430 000		B00006FIA SHARPIE Permanent Markers, Chi	\$6.70	
	E 01	100 201 000 430 000		B000F7ASAU Prang (Formerly SunWorks) Con	\$20.75	

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		109156			
		E 01	100	201	000	430	000	Check
		E 01	100	201	000	430	000	\$28.64
		E 01	100	201	000	430	000	\$10.91
		E 01	100	201	000	430	000	\$16.99
		E 01	100	201	000	430	000	\$22.99
PO#: 57219		Voucher #:	125991	Invoice	Invoice No:	1FDC-K6HX-CK1X	9/1/2023	Paid Amt: \$118.67
		E 01	100	201	000	430	000	\$11.50
		E 01	100	201	000	430	000	\$0.00
PO#: 57219		Voucher #:	125992	Invoice	Invoice No:	17XK-HK6G-G6HT	9/1/2023	Paid Amt: \$11.50
		E 04	005	582	165	430	000	(\$11.99)
		E 04	005	582	165	430	000	\$11.99
		E 04	005	582	344	401	000	(\$11.99)
PO#: 57377		Voucher #:	125993	Invoice	Invoice No:	1JVM-6RKJ-QDCK	9/1/2023	Paid Amt: (\$11.99)
		0717	001		109193			Check
		E 01	300	211	000	401	217	\$44.49
		E 01	300	211	000	401	217	\$0.00
PO#: 57377		Voucher #:	126047	Invoice	Invoice No:	1DLP-JRQQ-DCTX	9/8/2023	Paid Amt: \$44.49
		0717	001		109216			Check
		E 01	300	292	000	401	300	\$73.98
		E 01	300	292	000	302	000	\$114.95
		E 01	300	292	000	302	000	\$0.00
PO#: 57373		Voucher #:	126073	Invoice	Invoice No:	11tn-dt3c-vxld	9/14/2023	Paid Amt: \$188.93
		E 04	005	505	321	401	515	\$61.13
		E 04	005	505	321	401	515	\$6.05
		E 04	005	505	321	401	515	\$29.95
		E 04	005	505	321	401	515	\$33.98
		E 04	005	505	321	401	515	\$32.99
		E 04	005	505	321	401	515	\$34.95
		E 04	005	505	321	401	515	\$35.99
		E 04	005	505	321	401	515	\$0.00
PO#: 57342		Voucher #:	126074	Invoice	Invoice No:	1N1F-CMRR-K6DX	9/14/2023	Paid Amt: \$235.04
		E 01	100	203	000	401	164	\$25.64
		E 01	100	203	000	401	164	\$95.92
		E 01	100	203	000	401	164	\$35.96
		E 01	100	203	000	401	164	\$16.99
		E 01	100	203	000	401	164	\$94.95
		E 01	100	203	000	401	164	\$19.49

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
26895		AMAZON CAPITAL SERVICES						
		0717	001		109216		Check	
				E 01	100 203 000 401 164	B08TLX3771 Mideer 100Pcs World Map Jigsaw		\$23.98
				E 01	100 203 000 401 164	B09D35V6XK Solar System Space Kids Puzzles		\$11.17
				E 01	100 203 000 401 164	B09YKZCRML Wreatly Games Ryte2Wyn - Th		\$19.58
				E 01	100 203 000 401 164	Amazon Shipping Charge		\$0.00
		Voucher #:			Invoice No:	9/14/2023	Paid Amt:	\$343.68
				E 01	100 203 000 401 164	B000Q6NH5I Awesome Assortment: SuperSpot		\$15.13
				E 01	100 203 000 401 164	B0017RGX8S Teacher Created Resources Fruit		\$9.88
				E 01	100 203 000 401 164	B005DS7G7Y Fun Express - Zoo Animal Sticker		\$9.87
				E 01	100 203 000 401 164	B07QQ3L753 Neenah White Index Cardstock, 2		\$31.98
				E 01	100 203 000 401 164	B07TN3C2HD Cheez-It Cheese Crackers, Bake		\$57.39
				E 01	100 203 000 401 164	B08R31MRJ9 200 Pieces Jumbo Craft Sticks, F		\$9.95
				E 01	100 203 000 401 164	B09BJYLW6H Astrobrights Colored Sentence S		\$15.98
		Voucher #:			Invoice No:	9/14/2023	Paid Amt:	\$150.18
				E 01	100 203 000 401 164	B0077B48ZQ Pepperidge Farm Goldfish Baked		\$57.98
				E 01	100 203 000 401 164	Amazon Shipping Charge		\$0.00
		Voucher #:			Invoice No:	9/14/2023	Paid Amt:	\$57.98
				E 01	300 212 000 430 000	B01JLVJMKM Faber-Castell Pencils, Castell 90		\$9.82
				E 01	300 212 000 430 000	Amazon Shipping Charge		\$0.00
		Voucher #:			Invoice No:	9/14/2023	Paid Amt:	\$9.82
				E 04	005 505 321 401 550	B01GNPUY56 Labelife Compatible Label Tape F		\$14.89
				E 04	005 505 321 401 550	Amazon Shipping Charge		\$0.00
		Voucher #:			Invoice No:	9/14/2023	Paid Amt:	\$14.89
				E 02	100 770 701 401 000	B07MCGDN5C Pgzsy 12 Pack Mini Small Digit:		\$21.99
				E 02	100 770 701 401 000	B0B7QDJ8JQ AEVETE 6 Pack Waterproof Dig		\$35.90
				E 02	100 770 701 401 000	Amazon Shipping Charge		\$0.00
		Voucher #:			Invoice No:	9/14/2023	Paid Amt:	\$57.89
				E 01	300 211 000 401 000	B00006B8FZ Avery 5160 Easy Peel Address La		\$26.99
				E 01	300 620 000 470 000	Amazon Shipping Charge		\$0.00
		Voucher #:			Invoice No:	9/14/2023	Paid Amt:	\$26.99
							Check Amount:	\$1,085.40
		0717	001		109244		Check	
				E 01	005 107 000 401 400	B0BWD7TNK1 Presentation Clicker for Powerp		\$12.59
				E 01	005 107 000 401 400	B0C5J4R3HP Wireless Presentation Clicker for		\$29.99
				E 01	005 107 000 401 400	Amazon Shipping Charge		\$0.00
		Voucher #:			Invoice No:	9/21/2023	Paid Amt:	\$42.58
							Check Amount:	\$42.58
							Vendor Total:	\$1,520.79

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
3236						
ANDREWS, JOHN						
	0717	001	109194			
	E 01	300 296 000 305 326	Girls Soccer 9/7/23		Check	\$77.00
PO#:	Voucher #:	126048 Invoice	Invoice No: Soccer Official	9/8/2023	Paid Amt:	\$77.00
					Check Amount:	\$77.00
<hr/>						
	0717	001	109217			
	E 01	300 294 000 305 326	Boys		Check	\$100.50
	E 01	300 294 000 305 326	Girls			\$100.50
PO#:	Voucher #:	126082 Invoice	Invoice No: Soccer Official	9/14/2023	Paid Amt:	\$201.00
					Check Amount:	\$201.00
					Vendor Total:	\$278.00
<hr/>						
6078						
BATTERIES R US LLC						
	0717	001	109245			
	E 01	005 810 000 350 200	27 group deep cycle battery		Check	\$199.99
	E 01	005 810 000 350 200	Service charge			\$95.00
PO#:	Voucher #:	126174 Invoice	Invoice No: 8/25/20	9/21/2023	Paid Amt:	\$294.99
					Check Amount:	\$294.99
					Vendor Total:	\$294.99
<hr/>						
11220						
BENJAMIN BUS						
	0717	001	109195			
	E 01	005 760 720 440 000	Fuel		Check	\$528.82
	E 01	300 294 733 360 303	Football			\$533.12
	E 01	128 211 150 360 012	SEL Program			\$3,291.17
	E 04	005 570 733 360 000	Kids Co/CREW			\$7,285.97
	E 01	005 760 728 360 000	Care & Treatment			\$2,678.83
	E 01	005 760 723 360 000	SPED			\$3,203.62
PO#:	Voucher #:	126049 Invoice	Invoice No: July 2023	9/8/2023	Paid Amt:	\$17,521.53
					Check Amount:	\$17,521.53
					Vendor Total:	\$17,521.53
<hr/>						
11747						
BLUE CROSS & BLUE SHIELD						
	0717	001	109218			
	B 01	215 024	D. Swenson Oct 2023		Check	\$269.00
PO#:	Voucher #:	126083 Invoice	Invoice No: 230901187706	9/14/2023	Paid Amt:	\$269.00
					Check Amount:	\$269.00
					Vendor Total:	\$269.00
<hr/>						
6272						
BONSHIRE, REID						
	0717	001	109219			
	E 01	300 294 000 305 326	Boys		Check	\$69.50

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
6272	BONSHIRE, REID	0717 001	109219		Check	
		E 01 300 296 000 305 326	Girls	9/14/2023		\$69.50
PO#:	Voucher #:	126085 Invoice	Invoice No: Soccer Official		Paid Amt:	\$139.00
					Check Amount:	\$139.00
					Vendor Total:	\$139.00
4995	BORCHERS,WILLIAM	0717 001	109220		Check	
		E 01 300 294 000 305 326	Boys			\$69.50
		E 01 300 296 000 305 326	Girls			\$69.50
PO#:	Voucher #:	126086 Invoice	Invoice No: Soccer Official	9/14/2023	Paid Amt:	\$139.00
					Check Amount:	\$139.00
					Vendor Total:	\$139.00
6274	BORGARDT, LARRY	0717 001	109221		Check	
		E 04 005 505 321 366 518	SW Fishing Boat Captain Mileage			\$156.94
PO#:	Voucher #:	126087 Invoice	Invoice No: Reimbursement	9/14/2023	Paid Amt:	\$156.94
					Check Amount:	\$156.94
					Vendor Total:	\$156.94
5105	BRAUN INTERTEC CORPORATION	0717 001	109188		Check	
		E 06 100 870 024 305 000	JES Construction-Geotechnical Evaluation			\$14,500.00
		E 06 100 870 024 305 000	JES Construction-addtl charge to ensure Fiber I			\$1,900.00
PO#:	Voucher #:	126027 Invoice	Invoice No: B355590	9/8/2023	Paid Amt:	\$16,400.00
					Check Amount:	\$16,400.00
					Vendor Total:	\$16,400.00
6255	BUSCH, DANNY	0717 001	109144		Check	
		E 04 005 505 321 305 515	CE June Umpire 6/21/23			\$90.00
PO#:	Voucher #:	125975 Invoice	Invoice No: June Umpire	9/1/2023	Paid Amt:	\$90.00
					Check Amount:	\$90.00
					Vendor Total:	\$90.00
6264	BYRNE, EDWARD	0717 001	109222		Check	
		E 01 300 294 000 305 326	Boys			\$69.50
		E 01 300 296 000 305 326	Girls			\$69.50
PO#:	Voucher #:	126084 Invoice	Invoice No: Soccer Official	9/14/2023	Paid Amt:	\$139.00
					Check Amount:	\$139.00
					Vendor Total:	\$139.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26916 CDW GOVERNMENT, INC.							
		0717	001		109246		
		E 01	100	630	000 466 000	Newline 75" 4K UHD LED Multi-Touch Display	\$1,848.75
		E 01	300	630	000 466 000	Newline NT+ 75" 4K Non-Touch Display	\$1,200.41
PO#:	57397	Voucher #:	126175	Invoice	Invoice No: LM77447	9/21/2023	
							Paid Amt: \$3,049.16
							Check Amount: \$3,049.16
							Vendor Total: \$3,049.16
24629 CENTRAL FIRE PROTECTION, INC.							
		0717	001		109247		
		E 01	300	865	363 305 000	JHS - Annual fire extinguisher certification	\$272.20
		E 01	128	865	363 305 000	JMS - Annual fire extinguisher certification	\$182.10
		E 01	100	865	363 305 000	JES - Annual fire extinguisher certification	\$120.75
		E 01	005	865	363 305 000	Grounds - Annual fire extinguisher certification	\$26.25
		E 01	005	865	363 305 000	Service/Truck Charge	\$25.00
PO#:	57697	Voucher #:	126176	Invoice	Invoice No: 47065	9/21/2023	
							Paid Amt: \$626.30
							Check Amount: \$626.30
							Vendor Total: \$626.30
21923 CENTRAL HIGH SCHOOL							
		0717	001		109196		
		E 01	300	292	000 369 314	Entry fee-09/12/23 - Boys and Girls Cross Coun	\$175.00
PO#:	57424	Voucher #:	126050	Invoice	Invoice No: 9/12/23	9/8/2023	
							Paid Amt: \$175.00
							Check Amount: \$175.00
							Vendor Total: \$175.00
29098 CITY OF BLOOMINGTON							
		0717	001		109248		
		E 01	128	211	000 369 244	River Rendezvous 9/20/23	\$1,430.00
PO#:	57799	Voucher #:	126177	Invoice	Invoice No: 24489	9/21/2023	
							Paid Amt: \$1,430.00
							Check Amount: \$1,430.00
							Vendor Total: \$1,430.00
10254 CITY OF JORDAN							
		0717	001		109145		
		E 01	128	865	363 305 000	6/3/23	\$350.00
PO#:	57561	Voucher #:	125976	Invoice	Invoice No: 00003168	9/1/2023	
		E 01	128	865	363 305 000	4/14/23	\$196.00
PO#:	57561	Voucher #:	125977	Invoice	Invoice No: 00003159	9/1/2023	
		E 01	300	865	363 305 000	5/9/23	\$238.00
PO#:	57561	Voucher #:	125978	Invoice	Invoice No: 00003161	9/1/2023	
							Paid Amt: \$238.00
							Check Amount: \$784.00
							Vendor Total: \$784.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
10254 CITY OF JORDAN								
		0717		001	109197			
		E 01	128	865	363	305	000	
		FY24 Fire Call 7/20/23						\$98.00
	PO#: 57562	Voucher #:	126051	Invoice		Invoice No: 00003176	9/8/2023	
								Paid Amt: \$98.00
								Check Amount: \$98.00
								Vendor Total: \$882.00
2629 COMCAST								
		0717		001	109157			
		E 04	005	505	321	320	550	
		CERC Service 8/18/23-9/17/23						\$2.25
	PO#: 57562	Voucher #:	125995	Invoice		Invoice No: 8/8/23	9/1/2023	
								Paid Amt: \$2.25
								Check Amount: \$2.25
								Vendor Total: \$4.50
6256 COOLEY, TONY								
		0717		001	109158			
		E 04	005	505	321	401	518	
		Banquet Supplies						\$130.82
		E 04	005	505	321	366	518	
		Mileage						\$115.28
	PO#: 57491	Voucher #:	125996	Invoice		Invoice No: Reimbursement	9/1/2023	
								Paid Amt: \$246.10
								Check Amount: \$246.10
								Vendor Total: \$246.10
5717 D. ERVASTI SALES CO., LLC								
		0717		001	109159			
		E 01	005	865	384	510	000	
		Hilltopper mound & home plate clay						\$3,867.00
		E 01	005	865	384	510	000	
		Freight						\$359.10
	PO#: 57265	Voucher #:	125997	Invoice		Invoice No: 15767	9/1/2023	
								Paid Amt: \$4,226.10
								Check Amount: \$4,226.10
								Vendor Total: \$4,226.10
6278 DAAK, ZACARY								
		0717		001	109224			
		E 04	005	505	321	305	515	
		Baseball Camp 7/17/23-7/20/23						\$75.00
	PO#: 57708	Voucher #:	126089	Invoice		Invoice No: Baseball Camp	9/14/2023	
								Paid Amt: \$75.00
								Check Amount: \$75.00
								Vendor Total: \$75.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6125	DASH SPORTS LLC	0717 001	109249		Check
		E 04 005 505 321 305 515		Multit Sport Full Day Camp 8/28-8/31/23	\$1,752.00
PO#: 57636	Voucher #:	126181 Invoice	Invoice No: 2023-210	9/21/2023	Paid Amt: \$1,752.00 Check Amount: \$1,752.00
					Vendor Total: \$1,752.00
6280	DEBLOIS, RICHARD	0717 001	109250		Check
		E 01 300 294 000 305 303		FB Official 9/15/23	\$115.00
PO#: 57636	Voucher #:	126179 Invoice	Invoice No: FB Official	9/21/2023	Paid Amt: \$115.00 Check Amount: \$115.00
					Vendor Total: \$115.00
5617	DECORY, TRAVIS	0717 001	109238		Check
		E 01 005 211 320 305 000		JES/JMS/JHS Drum & Dance 9/20/23-BP Billed	\$800.00
PO#: 57746	Voucher #:	126141 Invoice	Invoice No: 9/20/23	9/20/2023	Paid Amt: \$800.00 Check Amount: \$800.00
					Vendor Total: \$800.00
27705	DELANO HIGH SCHOOL	0717 001	109251		Check
		E 01 300 292 000 820 300		WCC dues	\$4,000.00
PO#: 57746	Voucher #:	126180 Invoice	Invoice No: FY24 Dues	9/21/2023	Paid Amt: \$4,000.00 Check Amount: \$4,000.00
					Vendor Total: \$4,000.00
10390	DRAMATIC PUBLISHING COMPANY	0717 001	109252		Check
		E 01 300 291 000 401 375		Fall play scripts	\$11.95
		E 01 300 291 000 401 375		Shipping	\$8.72
		E 01 300 291 000 401 375		Fall play scripts	\$191.20
		E 01 300 291 000 401 375		Royalty fee	\$330.00
		E 01 300 291 000 401 375		Shipping	\$20.60
PO#: 57749	Voucher #:	126178 Invoice	Invoice No: 100141509/496	9/21/2023	Paid Amt: \$562.47 Check Amount: \$562.47
					Vendor Total: \$562.47

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1232 FRONTLINE TECHNOLOGIES GROUP LLC					
	0717	001	109198		
PO#: 56975	Voucher #:	126052	Invoice	FY24 Applicant Tracking 8/10/23-8/9/24	Check
				9/8/2023	
					Paid Amt: \$2,618.29
					Check Amount: \$2,618.29
					Vendor Total: \$2,618.29
6268 GBR INTERPRETING & TRANSLATION SERVICES					
	0717	001	109199		
PO#: 57620	Voucher #:	126053	Invoice	Somali Interpreting 8/30/2023 SDC	Check
				9/8/2023	
					Paid Amt: \$264.24
					Check Amount: \$264.24
					Vendor Total: \$264.24
5677 GRAY, CHARLES					
	0717	001	109200		
PO#: 57732	Voucher #:	126182	Invoice	Cambodian Interpreting 9/5/23 Holzwarth	Check
				9/21/2023	
					Paid Amt: \$627.24
					Check Amount: \$627.24
					Vendor Total: \$891.48
6262 GREENE, MICKEY					
	0717	001	109201		
PO#: 56975	Voucher #:	126055	Invoice	Boys 8/24/23	Check
				9/8/2023	
					Paid Amt: \$139.00
					Check Amount: \$139.00
					Vendor Total: \$139.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6262	GREENE, MICKEY	0717 001	109254		
		E 01 300 294 000 305 326		Soccer Official 9/12/23	
PO#:	Voucher #:	126183 Invoice		9/21/2023	Paid Amt: \$77.00
					Check Amount: \$77.00
					Vendor Total: \$216.00
10242	GROTH MUSIC	0717 001	109225		
		R 01 128 000 000 619 923		Sax reeds	
PO#:	Voucher #:	126090 Invoice		9/14/2023	Paid Amt: \$31.95
					Check Amount: \$31.95
					Vendor Total: \$31.95
5006	HAEFNER, SCOTT	0717 001	109255		
		E 01 300 294 000 305 303		FB Official 9/15/23	
PO#:	Voucher #:	126184 Invoice		9/21/2023	Paid Amt: \$115.00
					Check Amount: \$115.00
					Vendor Total: \$115.00
5828	HEALTH-E PRO	0717 001	109160		
		E 02 100 770 701 405 000		ES	
		E 02 128 770 701 405 000		MS	
		E 02 300 770 701 405 000		HS	
PO#:	Voucher #:	125998 Invoice		9/1/2023	Paid Amt: \$3,320.25
					Check Amount: \$3,320.25
					Vendor Total: \$3,320.25
5988	HECK, BRIAN	0717 001	109202		
		E 01 300 294 000 305 326		Boys Soccer Official 9/5/23	
PO#:	Voucher #:	126056 Invoice		9/8/2023	Paid Amt: \$62.00
					Check Amount: \$62.00
					Vendor Total: \$62.00
5891	HENTGES, JENNIFER	0717 001	109161		
		R 04 000 000 321 621 550		FY24 Craft Show Refund	
PO#:	Voucher #:	126001 Invoice		9/1/2023	Paid Amt: \$100.00
					Check Amount: \$100.00
					Vendor Total: \$100.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
25652 HERMAN'S LANDSCAPE SUPPLIES					
	0717	001	109162		
	E 01	128 810 000	350 199		Check
	E 01	128 810 000	350 199		\$663.00
					\$75.00
					26 yards of gold mulch
					Delivery
PO#: 57589	Voucher #:	126006	Invoice No: 470962/1	9/1/2023	
					Paid Amt: \$738.00
					Check Amount: \$738.00
					Vendor Total: \$738.00
1195 HILLYARD, INC./HUTCHINSON					
	0717	001	109146		
	E 01	300 810 000	401 000		Check
					\$8.66
PO#: 57518	Voucher #:	125979	Invoice No: 700549683	9/1/2023	
					Paid Amt: \$8.66
					Check Amount: \$8.66
					Vendor Total: \$8.66
26698 HOUSE OF PRINT					
	0717	001	109163		
	E 04	005 505 321	305 000		Check
	E 01	005 110 000	305 000		\$3,560.42
					\$3,560.42
					Fall 2023 Brochure 1/2 JCE
					Fall 2023 Brochure 1/2 JPS
PO#: 57385	Voucher #:	125999	Invoice No: 071845	9/1/2023	
					Paid Amt: \$7,120.84
					Check Amount: \$7,120.84
					Vendor Total: \$7,120.84
6257 IHRIG, CHARLENE					
	0717	001	109164		
	R 04	000 000 321	621 550		Check
					\$125.00
					FY24 Craft Show Refund
PO#: 57510	Voucher #:	126000	Invoice No: Refund	9/1/2023	
					Paid Amt: \$125.00
					Check Amount: \$125.00
					Vendor Total: \$125.00
21761 IND SCH DIST #716					
	0717	001	109189		
	E 01	005 205 417	433 000		Check
					\$5,889.00
					FY23 Title III Funds
PO#: 57560	Voucher #:	126028	Invoice No: FY23 Title III	9/8/2023	
					Paid Amt: \$5,889.00
					Check Amount: \$5,889.00
					Vendor Total: \$5,889.00
10561 INTERMEDIATE DISTRICT #287					
	0717	001	109147		
	E 01	998 203 000	390 000		Check
	E 01	998 211 000	390 000		\$2,883.20
					\$1,097.10
					FY23 Care & Treatment Final Billing
					FY23 Care & Treatment Final Billing
PO#: 57560	Voucher #:	125980	Invoice No: 0002300628	9/1/2023	
					Paid Amt: \$3,980.30
					Check Amount: \$3,980.30
					Vendor Total: \$3,980.30

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
10561 INTERMEDIATE DISTRICT #287						
	0717	001	109212		Check	\$843.36
		E 01	998 203 000 390 000	FY23 Area Learning Center Final Billing		
			Invoice No: 0002300832	9/14/2023		
					Paid Amt:	\$843.36
					Check Amount:	\$843.36
					Vendor Total:	\$4,823.66
24970 JORDAN ACE HARDWARE						
	0717	001	109213		Check	\$19.15
		E 01	100 810 000 350 274	ES In House Repairs		
		E 01	300 810 000 350 274	HS In House Repairs		\$171.16
		E 01	128 810 000 350 274	MS In House Repairs		\$62.89
		E 01	005 810 000 350 274	District In House Repairs		\$5.98
		E 01	128 810 000 350 199	MS Upkeep Grounds		\$41.97
		E 01	300 294 000 401 326	Boys Soccer		\$4.58
		E 01	300 296 000 401 326	Girls Soccer		\$4.58
			Invoice No: June 2023	9/14/2023		
					Paid Amt:	\$310.31
					Check Amount:	\$310.31
5833 JORDAN AMBASSADOR PROGRAM						
	0717	001	109165		Check	\$264.00
		E 04	005 505 321 369 503	Princess Party 8/11/23		
			Invoice No: 8/11/23	9/1/2023		
					Paid Amt:	\$264.00
					Check Amount:	\$264.00
					Vendor Total:	\$264.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
18899							
JORDAN COMMUNITY EDUCATION							
		0717	001	109166			
		E 01	005	640	316	401 000	PD Mug
		PO#: 57537	Voucher #:	126008	Invoice	Invoice No: 1	
						9/1/2023	\$12.00
							Paid Amt: \$12.00
							Check Amount: \$12.00
							Vendor Total: \$12.00
27738							
KALOW, BEN							
		0717	001	109256			
		E 04	005	505	321	401 513	August 2023 ROTM shirt design & print setup
		PO#: 57635	Voucher #:	126185	Invoice	Invoice No: 23066	
						9/21/2023	\$100.00
							Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
4667							
KESSLER, DEB							
		0717	001	109226			
		E 02	300	770	701	401 000	FY24 Cooks Clothing Allowance-7/17/23 Skeche
		PO#: 57661	Voucher #:	126094	Invoice	Invoice No: Reimbursement	
						9/14/2023	\$119.98
							Paid Amt: \$119.98
							Check Amount: \$119.98
							Vendor Total: \$119.98
5768							
KILGREN, KRISTIN							
		0717	001	109167			
		E 04	005	505	321	401 503	8/14/23 Target
							\$11.76
		E 04	005	505	321	401 503	8/14/23 Michaels
							\$6.00
		E 04	005	505	321	401 503	8/14/23 Radermachers
							\$10.26
		PO#: 57557	Voucher #:	126009	Invoice	Invoice No: Reimbursement	
						9/1/2023	\$28.02
							Paid Amt: \$28.02
							Check Amount: \$28.02
							Vendor Total: \$28.02
5982							
KNUTSON, TREVOR							
		0717	001	109257			
		E 01	300	294	000	305 303	FB Official 9/8/23
		PO#: 57660	Voucher #:	126186	Invoice	Invoice No: FB Official	
						9/21/2023	\$115.00
							Paid Amt: \$115.00
							Check Amount: \$115.00
							Vendor Total: \$115.00
01284							
KOCH, RANDY							
		0717	001	109227			
		E 01	300	640	316	366 000	Staff Dev Mileage 8/8/23
		PO#: 57660	Voucher #:	126095	Invoice	Invoice No: Reimbursement	
						9/14/2023	\$31.96
							Paid Amt: \$31.96
							Check Amount: \$31.96
							Vendor Total: \$31.96

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
2254 KOHLHARDT, DEB					
	0717	001	109168		
	E 04	005 508 321 305 000		Gentle Yoga 6/21/23-7/26/23	Check
					\$168.00
PO#: 57548	Voucher #:	126010	Invoice	No: Summer Gentle Yoga	9/1/2023
					Paid Amt: \$168.00
					Check Amount: \$168.00
					Vendor Total: \$168.00
3658 KRAMER, PAUL					
	0717	001	109228		
	E 01	300 296 000 305 326		Girls Soccer Official 9/7/23	Check
					\$77.00
PO#: 57548	Voucher #:	126093	Invoice	No: Soccer Official	9/14/2023
					Paid Amt: \$77.00
					Check Amount: \$77.00
					Vendor Total: \$77.00
6263 LANGE, ROSS					
	0717	001	109203		
	E 01	300 294 000 305 326		Boys 8/24/23	Check
					\$69.50
	E 01	300 296 000 305 326		Girls 8/24/23	Check
					\$69.50
PO#: 57548	Voucher #:	126057	Invoice	No: Soccer Official	9/8/2023
					Paid Amt: \$139.00
					Check Amount: \$139.00
					Vendor Total: \$139.00
3560 LARSON ENGINEERING, INC.					
	0717	001	109258		
	E 06	005 870 023 510 000		Abatement Bond 7/23/23-8/22/23	Check
					\$1,500.00
PO#: 57796	Voucher #:	126187	Invoice	No: 0001474	9/21/2023
					Paid Amt: \$1,500.00
					Check Amount: \$1,500.00
					Vendor Total: \$1,500.00
5383 LUCAS/AUDREY					
	0717	001	109214		
	E 04	005 508 321 305 000		MOXX Fitness Session 10 5/1/23-6/15/23	Check
					\$576.10
PO#: 56918	Voucher #:	125020	Invoice	No: Session 10	9/14/2023
					Paid Amt: \$576.10
					Check Amount: \$576.10
					Vendor Total: \$576.10
57688 MOXX FITNESS, INC.					
	0717	001	109229		
	E 04	005 508 321 305 000		MOXX Fitness Session 11 6/20/23-8/10/23	Check
					\$347.20
PO#: 57688	Voucher #:	126096	Invoice	No: Session 11	9/14/2023
					Paid Amt: \$347.20
					Check Amount: \$347.20
					Vendor Total: \$923.30

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5867 METRONET					
	0717	001	109262		Check
		E 04	005 570 321 320 000	Kids Co	\$7.57
		E 02	005 770 701 320 000	ES Food Service	\$3.79
		E 01	100 203 000 320 000	ES	\$340.85
		E 04	005 505 321 320 550	GERC	\$17.92
		E 02	005 770 701 320 000	MS Food Service	\$4.48
		E 01	128 211 000 320 000	MS	\$425.71
		E 02	005 770 701 320 000	HS Food Service	\$9.34
		E 01	300 211 000 320 000	HS	\$457.85
PO#:	Voucher #:	126192	Invoice	9/21/2023	Paid Amt: \$1,294.02
			Invoice No: Sept 2023		Check Amount: \$1,294.02
					Vendor Total: \$1,294.02
16835 MN SOUTH CENTRAL SERVICE COOP.					
	0717	001	109204		Check
		E 01	005 865 352 305 000	EHS July 2023	\$841.83
PO#:	57483	Voucher #:	126058	9/8/2023	Paid Amt: \$841.83
			Invoice		Check Amount: \$841.83
			Invoice No: 22027		Vendor Total: \$841.83
10857 MN STATE HIGH SCHOOL LEAGUE					
	0717	001	109263		Check
		E 01	300 292 000 820 300	Annual membership fee credit	(\$3,722.75)
		E 01	300 292 000 820 300	Annual membership fee	\$100.00
		E 01	300 292 000 820 300	Baseball	\$160.00
		E 01	300 292 000 820 300	Basketball, Boys	\$160.00
		E 01	300 292 000 820 300	Basketball, Girls	\$160.00
		E 01	300 292 000 820 300	Cross Country, Boys	\$160.00
		E 01	300 292 000 820 300	Football	\$160.00
		E 01	300 292 000 820 300	Golf, Boys	\$160.00
		E 01	300 292 000 820 300	Gymnastics, Girls	\$160.00
		E 01	300 292 000 820 300	Nordic Ski, Boys	\$160.00
		E 01	300 292 000 820 300	Soccer, Boys	\$160.00
		E 01	300 292 000 820 300	Soccer, Girls	\$160.00
		E 01	300 292 000 820 300	Speech	\$160.00
		E 01	300 292 000 820 300	Softball, Girls	\$160.00
		E 01	300 292 000 820 300	Swimming & Diving, Girls	\$160.00
		E 01	300 292 000 820 300	Tennis, Girls	\$160.00
		E 01	300 292 000 820 300	One Act Play	\$160.00
		E 01	300 292 000 820 300	Track & Field, Boys	\$160.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10857 MN STATE HIGH SCHOOL LEAGUE					
	0717	001	109263		
		E 01	300 292 000 820 300	Volleyball, Girls	Check
		E 01	300 292 000 820 300	Wrestling	\$160.00
		E 01	300 292 000 820 300	Cross Country, Girls	\$160.00
		E 01	300 292 000 820 300	Golf, Girls	\$160.00
		E 01	300 292 000 820 300	Nordic Ski, Girls	\$160.00
		E 01	300 292 000 820 300	Track & Field, Girls	\$160.00
		E 01	300 292 000 820 300	Lacrosse, Girls	\$160.00
		E 01	300 292 000 820 300	Lacrosse, Boys	\$160.00
		E 01	300 292 000 820 300	Music	\$160.00
		E 01	300 292 000 820 300	Adapted Floor Hockey	\$160.00
		E 01	300 292 000 820 300	Adapted Softball	\$160.00
		E 01	300 292 000 820 300	Cheerleading	\$160.00
		E 01	300 292 000 820 300	Visual Arts	\$160.00
		E 01	300 292 000 820 300	Per Student Fee	\$1,257.75
PO#:	57745	Voucher #:	126195 Invoice	9/21/2023	Paid Amt: \$2,275.00
			Invoice No: FY24 Annual Fees		Check Amount: \$2,275.00
					Vendor Total: \$2,275.00
3967 MN VALLEY ELECTRIC COOPERATIVE					
	0717	001	109171		
		E 01	005 810 000 330 201	Ball Field Lights	Check
					\$16.26
PO#:		Voucher #:	126011 Invoice	9/1/2023	Paid Amt: \$16.26
			Invoice No: 8/7/23		Check Amount: \$16.26
					Vendor Total: \$16.26
2184 MOUND WESTONKA HIGH SCHOOL					
	0717	001	109230		
		E 01	300 296 000 369 342	C-squad-09/16/23 Volleyball Invitational	Check
		E 01	300 296 000 369 342	JV-09/16/23 Volleyball Invitational	\$225.00
PO#:	57180	Voucher #:	126097 Invoice	9/14/2023	Paid Amt: \$450.00
			Invoice No: 9/16/23		Check Amount: \$450.00
					Vendor Total: \$450.00
26451 MUSIC MART					
	0717	001	109190		
		E 01	300 258 000 401 923	Resale #1464490	Check
					\$28.98
PO#:	57628	Voucher #:	126029 Invoice	9/8/2023	Paid Amt: \$28.98
			Invoice No: 1464490		
PO#:	57628	Voucher #:	126030 Invoice	9/8/2023	Paid Amt: \$32.49
			Invoice No: 1534265		

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
26451		MUSIC MART						
			0717	001	109190		Check	
				E 01	300 258 000 401 923	Resale #1473861	\$35.70	
PO#: 57628		Voucher #:		126031	Invoice	Invoice No: 1473861	Paid Amt:	\$35.70
				E 01	300 258 000 401 923	Resale #1534262	\$149.73	
PO#: 57628		Voucher #:		126032	Invoice	Invoice No: 1534262	Paid Amt:	\$149.73
				E 01	300 258 000 401 923	Resale #1543383	\$18.45	
PO#: 57628		Voucher #:		126033	Invoice	Invoice No: 1543383	Paid Amt:	\$18.45
				E 01	128 258 000 401 923	JMS Resale #1541102	\$267.27	
PO#: 57628		Voucher #:		126034	Invoice	Invoice No: 1541102	Paid Amt:	\$267.27
				E 01	300 258 000 401 000	Non Instruc #1476209	\$37.18	
PO#: 57628		Voucher #:		126035	Invoice	Invoice No: 1476209	Paid Amt:	\$37.18
				E 01	300 258 000 401 000	Non Instruc #1539816	\$43.17	
PO#: 57628		Voucher #:		126036	Invoice	Invoice No: 1539816	Paid Amt:	\$43.17
				E 01	300 258 000 350 000	Repair #1478509	\$10.20	
PO#: 57628		Voucher #:		126037	Invoice	Invoice No: 1478509	Paid Amt:	\$10.20
				E 01	300 258 000 350 000	Repair #1503621	\$37.50	
PO#: 57628		Voucher #:		126038	Invoice	Invoice No: 1503621	Paid Amt:	\$37.50
				E 01	300 258 000 350 000	Repair #1520023	\$31.50	
PO#: 57628		Voucher #:		126039	Invoice	Invoice No: 1520023	Paid Amt:	\$31.50
				E 01	300 258 000 350 000	Repair #1543789	\$22.45	
PO#: 57628		Voucher #:		126040	Invoice	Invoice No: 1543789	Paid Amt:	\$22.45
				E 01	300 258 000 350 000	Repair #1545995	\$39.90	
PO#: 57628		Voucher #:		126041	Invoice	Invoice No: 1545995	Paid Amt:	\$39.90
				E 01	300 258 000 530 218	Equip #1509405	\$43.99	
PO#: 57628		Voucher #:		126042	Invoice	Invoice No: 1509405	Paid Amt:	\$43.99
				E 01	300 258 000 430 000	Instru Supp #1456630	\$20.00	
PO#: 57628		Voucher #:		126043	Invoice	Invoice No: 1456630	Paid Amt:	\$20.00
				E 01	300 258 000 430 000	Instru Supp #1555242	\$11.69	
PO#: 57628		Voucher #:		126044	Invoice	Invoice No: 1555242	Paid Amt:	\$11.69
							Check Amount:	\$830.20
			0717	001	109205		Check	
				E 01	128 258 000 350 000	Euphonium	\$85.65	
PO#: 57477		Voucher #:		126059	Invoice	Invoice No: 1565909	Paid Amt:	\$85.65
				E 01	128 258 000 350 000	Tenor Sax	\$84.90	
PO#: 57477		Voucher #:		126060	Invoice	Invoice No: 1565908	Paid Amt:	\$84.90
				E 01	128 258 000 350 000	Flute	\$67.00	
PO#: 57477		Voucher #:		126061	Invoice	Invoice No: 1565907	Paid Amt:	\$67.00
				E 01	128 258 000 350 000	Trumpet	\$32.50	
PO#: 57477		Voucher #:		126062	Invoice	Invoice No: 1573605	Paid Amt:	\$32.50

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
26451 MUSIC MART									
		0717		001	109205		Check		
		E 01	128	258	000 350 000	Clarinet		\$79.25	
PO#:	57477	Voucher #:	126063	Invoice	Invoice No: 1577678	9/8/2023		\$79.25	\$349.30
<hr/>									
		0717		001	109264		Check		
		E 01	128	258	000 430 000	Ins. supplies Invoice #1587472		\$35.99	
PO#:	57608	Voucher #:	126188	Invoice	Invoice No: 1587472	9/21/2023		\$35.99	
		R 01	128	000	000 619 923	Re-Sale Invoice# 1587890		\$36.00	
PO#:	57608	Voucher #:	126189	Invoice	Invoice No: 1587890	9/21/2023		\$36.00	
		R 01	128	000	000 619 923	Re-Sale Invoice# 1585844		\$373.26	
PO#:	57608	Voucher #:	126190	Invoice	Invoice No: 1585844	9/21/2023		\$373.26	
		R 01	128	000	000 619 923	Re-sale - Invoice # 1575988		\$83.67	
PO#:	57608	Voucher #:	126191	Invoice	Invoice No: 1575988	9/21/2023		\$83.67	\$528.92
								Vendor Total:	\$1,708.42
<hr/>									
27076 NEW PRAGUE HIGH SCHOOL									
		0717		001	109265		Check		
		E 01	300	292	000 369 314	Boys - JV, Varsity, & Middle School		\$125.00	
		E 01	300	292	000 369 314	Girls - JV & Middle School		\$125.00	
PO#:	57181	Voucher #:	126197	Invoice	Invoice No: 9/26/23	9/21/2023		\$250.00	\$250.00
								Vendor Total:	\$250.00
<hr/>									
5534 NEWTON, ALICIA JEAN									
		0717		001	109153		Check		
		E 04	005	505	321 305 503	Summer Music Session 6/2/23-6/23/23		\$142.80	
PO#:	57519	Voucher #:	125987	Invoice	Invoice No: Summer 2023	9/1/2023		\$142.80	\$142.80
								Vendor Total:	\$142.80
<hr/>									
6183 NINHAM, DANIEL									
		0717		001	109237		Check		
		E 01	300	211	320 305 000	Presenter Fee		\$1,300.00	
		E 01	300	211	320 305 000	Sponsor Fee		\$600.00	
PO#:		Voucher #:	126140	Invoice	Invoice No: 2401/2426	9/20/2023		\$1,900.00	\$1,900.00
								Vendor Total:	\$1,900.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
25739							
NORWOOD YOUNG AMERICA HS							
		0717	001		109206		
		E 01	300	292 000	369 314	Entry fee-09/12/23 XC Meet	Check \$200.00
PO#: 57179		Voucher #:		126064	Invoice No: 9/12/23	9/18/2023	
							Paid Amt: \$200.00
							Check Amount: \$200.00
							Vendor Total: \$200.00
4422							
NWAOFUNE, PETER							
		0717	001		109266		
		E 01	300	296 000	305 326	Girls 9/11/23	Check \$62.00
		E 01	300	294 000	305 326	Boys 9/11/23	Check \$62.00
		E 01	300	294 000	305 326	9/12/23	Check \$77.00
PO#:		Voucher #:		126198	Invoice No: Soccer Official	9/21/2023	
							Paid Amt: \$201.00
							Check Amount: \$201.00
							Vendor Total: \$201.00
6271							
OCONTRILLO, JORGE							
		0717	001		109231		
		E 01	300	294 000	305 326	Soccer Official 8/24/23	Check \$62.00
PO#:		Voucher #:		126098	Invoice No: Soccer Official	9/14/2023	
							Paid Amt: \$62.00
							Check Amount: \$62.00
							Vendor Total: \$62.00
5340							
OFFICE OF MNIT SERVICES							
		0717	001		109207		
		E 04	005	505 321	358 000	Phone Translation Spanish 7/11/2023	Check \$5.25
PO#: 57467		Voucher #:		126065	Invoice No: W23070679	9/8/2023	
							Paid Amt: \$5.25
							Check Amount: \$5.25
							Vendor Total: \$5.25
6286							
OLSTAD, ALLISON							
		0717	001		109267		
		E 04	005	505 321	305 503	Sidewalk Chalk Art Camp 7/6/23-7/16/23	Check \$334.10
PO#: 57807		Voucher #:		126199	Invoice No: Sidewalk Camp	9/21/2023	
							Paid Amt: \$334.10
							Check Amount: \$334.10
							Vendor Total: \$334.10
6275							
ORTIZ, ESTELLA							
		0717	001		109232		
		B 02	230	000		Lunch Account Refund	Check \$20.00
PO#: 57689		Voucher #:		126099	Invoice No: Refund	9/14/2023	
							Paid Amt: \$20.00
							Check Amount: \$20.00
							Vendor Total: \$20.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5946					
PROQUEST LP					
	0717	001	109174		
	E 04	005 582 344 401 000	Culturegrams		\$1,818.88
	E 04	005 582 344 401 000	Culturegrams		(\$1,818.88)
	E 01	300 211 302 406 000	Culturegrams		\$1,818.88
PO#: 57227	Voucher #:	126013	Invoice No: 70800400	9/1/2023	Paid Amt: \$1,818.88
					Check Amount: \$1,818.88
					Vendor Total: \$1,818.88
11072					
RADERMACHER FOODS INC.					
	0717	001	109175		
	E 04	005 582 165 430 000	Summer Preschool		\$43.85
	E 04	005 582 165 430 000	Summer Preschool		(\$43.85)
	E 04	005 582 344 401 000	Summer Preschool supplies		\$43.85
PO#:	Voucher #:	126014	Invoice No: Acct#23233	9/1/2023	Paid Amt: \$43.85
					Check Amount: \$43.85
					Vendor Total: \$43.85
20698					
RATWIK, ROSZAK & MALONEY, PA					
	0717	001	109176		
	E 01	005 160 000 305 000	July 2023 Services		\$1,060.00
PO#: 57547	Voucher #:	126016	Invoice No: 74503	9/1/2023	Paid Amt: \$1,060.00
					Check Amount: \$1,060.00
					Vendor Total: \$1,060.00
6095					
RETROFIT ENVIRONMENTAL					
	0717	001	109149		
	E 01	300 865 349 350 000	HS-Removal & Replacement of Spent Lime Roc		\$7,355.68
PO#: 56438	Voucher #:	125982	Invoice No: 0121104-IN	9/1/2023	Paid Amt: \$7,355.68
					Check Amount: \$7,355.68
					Vendor Total: \$7,355.68
6203					
ROCKEY, JAIME					
	0717	001	109177		
	E 04	005 507 321 305 000	Summer Foraging 101 8/9/23		\$276.50
PO#: 57488	Voucher #:	126015	Invoice No: 8/9/23	9/1/2023	Paid Amt: \$276.50
					Check Amount: \$276.50
					Vendor Total: \$276.50
4811					
SAND, OZZIE					
	0717	001	109178		
	E 01	128 294 000 530 303	7/8 Footballs		\$180.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4811 SAND, OZZIE					
	0717	001	109178		
	E 01 005 810 000 401 000		Practice Field Paint		\$149.35
PO#: 57558	Voucher #:	126017	Invoice	9/1/2023	
			Invoice No: Reimbursement		
					Paid Amt: \$329.35
					Check Amount: \$329.35
					Vendor Total: \$329.35
27516 SCHOOLS FOR EQUITY IN EDUCATIO					
	0717	001	109269		
	E 01 005 010 000 820 000		FY2024 Membership Dues		\$2,974.00
PO#: 56869	Voucher #:	126203	Invoice	9/21/2023	
			Invoice No: Membership Fee		
					Paid Amt: \$2,974.00
					Check Amount: \$2,974.00
					Vendor Total: \$2,974.00
5898 SCIENCE EXPLORERS INC					
	0717	001	109209		
	E 04 005 505 321 305 507		Mixture Maddness & Great Reactions Camp Aug		\$480.00
PO#: 57493	Voucher #:	126068	Invoice	9/8/2023	
			Invoice No: 4975		
					Paid Amt: \$480.00
					Check Amount: \$480.00
					Vendor Total: \$480.00
25338 SCOTT COUNTY TREASURER					
	0717	001	109191		
	E 01 005 730 000 379 000		2nd Quarter 2023 Non-Billable Therapist		\$15,142.40
PO#: 57471	Voucher #:	126045	Invoice	9/8/2023	
			Invoice No: 22394-18		
					Paid Amt: \$15,142.40
					Check Amount: \$15,142.40
					Vendor Total: \$15,142.40
6273 SELCHOW, CINDY					
	0717	001	109234		
	E 01 300 296 000 305 342		VB Official 9/9/23		\$45.00
PO#: 57356	Voucher #:	126100	Invoice	9/14/2023	
			Invoice No: VB Official		
					Paid Amt: \$45.00
					Check Amount: \$45.00
					Vendor Total: \$45.00
5648 SELECT PRODUCTS COMPANY					
	0717	001	109210		
	E 01 005 010 000 401 000		District Promo Pencils FY24		\$512.50
	E 01 005 010 000 401 000		SHIPPING		\$41.48
PO#: 57356	Voucher #:	126067	Invoice	9/8/2023	
			Invoice No: 50933		
					Paid Amt: \$553.98
					Check Amount: \$553.98
					Vendor Total: \$553.98
109270					
	0717	001	109270		
	E 02 100 770 701 401 000		Food Service Shirts-Lisa		\$74.59
PO#: 57692	Voucher #:	126204	Invoice	9/21/2023	
			Invoice No: 50966		
					Paid Amt: \$74.59

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5648 SELECT PRODUCTS COMPANY					
	0717	001	109270		
	E 01	300	292 000 401 300	J. Buteyn Name Badge	Check
					\$37.87
PO#: 57545	Voucher #:	126201	Invoice	Invoice No: 50963	9/21/2023
	E 02	100	770 701 401 000	ES	Paid Amt: \$37.87
	E 02	300	770 701 401 000	HS	\$118.58
	E 02	005	770 701 401 000	Kelly	\$48.38
					\$61.93
PO#: 57433	Voucher #:	126202	Invoice	Invoice No: 50948	9/21/2023
					Paid Amt: \$228.89
					Check Amount: \$341.35
					Vendor Total: \$895.33
27758 SOLLER, LINDA					
	0717	001	109271		
	E 02	300	770 701 401 000	Fleet Farm 8/26/23	Check
	E 02	005	770 701 820 000	SNA Membership	\$119.98
PO#: 57806	Voucher #:	126206	Invoice	Invoice No: Reimbursement	9/21/2023
					Paid Amt: \$196.48
					Check Amount: \$196.48
					Vendor Total: \$196.48
5395 SOUTHERN MINNESOTA INSPECTION					
	0717	001	109241		
	E 01	300	865 369 520 000	Theater curtains - 50% fullness	Check
	E 01	300	865 369 520 000	Misc shop supplies	\$10,400.00
	E 01	300	865 369 520 000	Lavor for removal of oud curtains and install new	\$150.00
	E 01	300	865 369 520 000	Estimated shipping	\$750.00
PO#: 55934	Voucher #:	126170	Invoice	Invoice No: 21664	9/21/2023
					Paid Amt: \$11,755.00
					Check Amount: \$11,755.00
					Vendor Total: \$11,755.00
10214 SOUTHWEST METRO INTERMEDIATE DISTRICT					
	0717	001	109150		
	E 01	305	365 830 390 000	Auto	Check
	E 01	305	365 830 390 000	Crim Just	\$7,799.68
	E 01	305	365 830 390 000	Cosmo	\$1,462.44
	E 01	305	321 830 390 000	Med Careers	\$4,474.37
	E 01	305	361 830 390 000	Ag	\$1,810.64
	E 01	305	361 830 390 000	Photo	\$974.96
	E 01	305	361 830 390 000	Construction	\$487.48
	E 01	305	365 830 390 000	Graphics	\$2,924.88
PO#: 57525	Voucher #:	125983	Invoice	Invoice No: 4770	9/1/2023
					Paid Amt: \$20,421.93

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10214	SOUTHWEST METRO INTERMEDIATE DISTRICT				
	0717	001	109150		
	E 01	998 420 723 360 000		FY23 SPED Transportation June '22-June '23	Check
PO#: 57520	Voucher #:	125984	Invoice	9/1/2023	Paid Amt: \$1,105.77 Check Amount: \$21,527.70
	0717	001	109215		Check
	E 01	998 406 740 366 000		Mileage BVI	\$190.08
	E 01	998 406 740 433 000		Supplies BVI	\$60.12
	E 01	998 405 740 366 000		Mileage DHH	\$694.33
	E 01	998 405 740 433 000		Supplies/Calibration DHH	\$470.94
	E 01	998 420 740 433 000		Supplies Motor	\$402.57
	E 01	998 420 740 366 000		Mileage Motor/Wadhwa	\$507.50
	E 01	998 406 740 396 000		Adj Salary BVI	\$180.37
	E 01	998 405 740 396 000		Adj Salary DHH	\$1,286.81
	E 01	998 420 740 396 000		Adj Salary Motor/Wadhwa	(\$1,014.33)
	E 01	998 401 740 394 000		Adj Salary Speech	(\$677.56)
PO#: 57701	Voucher #:	126070	Invoice	9/14/2023	Paid Amt: \$2,100.83 Check Amount: \$2,100.83
	0717	001	109272		Check
	E 01	005 865 000 390 000		LTFM	\$3,506.09
	E 01	005 850 302 305 000		Lease Levy	\$16,125.32
	E 01	005 790 000 390 000		Safe Sch Levy	\$7,708.48
PO#: 57679	Voucher #:	126205	Invoice	9/21/2023	Paid Amt: \$27,339.89 Check Amount: \$27,339.89
6053	STREHL, JOEL				
	0717	001	109151		Check
	E 01	300 259 000 305 218		Spring 2023 Pops Concert	\$500.00
PO#: 57567	Voucher #:	125985	Invoice	9/1/2023	Paid Amt: \$500.00 Check Amount: \$500.00
6266	TAYLOR, THOMAS				
	0717	001	109152		Check
	E 01	300 259 000 305 218		Spring 2023 Pops Concert	\$500.00
PO#: 57568	Voucher #:	125986	Invoice	9/1/2023	Paid Amt: \$500.00 Check Amount: \$500.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
4700 TEACHERS ON CALL						
	0717	001	109273		Check	
	E 01	300	211 000 394 999	HS		\$198.43
	E 01	128	211 000 394 999	MS Vacancy		\$793.72
PO#: 57800	Voucher #:	126207	Invoice	Invoice No: 148945	9/21/2023	
						Paid Amt: \$992.15
						Check Amount: \$992.15
						Vendor Total: \$992.15
4945 TECH ACADEMY/COMPUTER EXPLORERS						
	0717	001	109179		Check	
	E 04	005	505 321 305 503	8/4/23 Video Production for YouTube Camp 7 st		\$560.00
PO#: 57382	Voucher #:	126018	Invoice	Invoice No: 5104	9/1/2023	
						Paid Amt: \$560.00
						Check Amount: \$560.00
						Vendor Total: \$560.00
6254 THRUNE, MICHAEL						
	0717	001	109180		Check	
	E 04	005	505 321 305 515	Baseball Camp 7/17/23-7/20/23		\$20.00
PO#: 57492	Voucher #:	126019	Invoice	Invoice No: Baseball Camp	9/1/2023	
						Paid Amt: \$20.00
						Check Amount: \$20.00
						Vendor Total: \$20.00
2186 TRI CITY UNITED SCHOOL DISTRICT						
	0717	001	109274		Check	
	E 01	300	292 000 369 314	Boys Team		\$100.00
	E 01	300	292 000 369 314	Girls Team		\$100.00
PO#: 57795	Voucher #:	126208	Invoice	Invoice No: 9/7/23	9/21/2023	
						Paid Amt: \$200.00
						Check Amount: \$200.00
						Vendor Total: \$200.00
4570 VALLEY REHABILITATION SERVICES						
	0717	001	109211		Check	
	E 01	300	292 000 302 000	Scrimmage coverage 08/19/23		\$75.00
PO#: 57564	Voucher #:	126069	Invoice	Invoice No: 8/23/23	9/8/2023	
						Paid Amt: \$75.00
						Check Amount: \$75.00
						Vendor Total: \$75.00
4615 VARSITY ATHLETIC APPAREL, INC						
	0717	001	109181		Check	
	E 01	300	292 000 401 300	Cheer		\$10.75
	E 01	300	292 000 401 300	Captains star		\$10.75
	E 01	300	292 000 401 300	Gavel for debate		\$10.75
	E 01	300	292 000 401 300	Small bars		\$161.25

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
4615 VARSITY ATHLETIC APPAREL, INC								
		0717	001		109181		Check	
		E 01	300	292	000 401 300	Shipping & Handling		\$35.00
PO#:	57284	Voucher #:	126023	Invoice	No: 36438	9/1/2023	Paid Amt:	\$228.50
								Check Amount: \$228.50
								Vendor Total: \$228.50
5752 VOICES FOR ALL, LLC								
		0717	001		109192		Check	
		E 04	005	505	321 305 503	April & May 2023 One On One Voiceovers 2 stu		\$58.80
PO#:	57490	Voucher #:	126046	Invoice	No: 42228	9/8/2023	Paid Amt:	\$58.80
								Check Amount: \$58.80
								Vendor Total: \$58.80
27930 WAGNER PRESS & GRAPHICS								
		0717	001		109182		Check	
		E 01	128	050	000 401 000	5th Grade Jump Start Postcard FY24		\$86.50
		E 01	128	050	000 401 000	Postage		\$102.30
PO#:	57484	Voucher #:	126021	Invoice	No: 36753	9/1/2023	Paid Amt:	\$188.80
		E 01	100	203	000 401 000	Stop & Thinks, #10 envelopes		\$485.00
PO#:	57532	Voucher #:	126022	Invoice	No: 36752	9/1/2023	Paid Amt:	\$485.00
								Check Amount: \$673.80
								Vendor Total: \$673.80
5981 WITTKOP, CATHERINE								
		0717	001		109154		Check	
		E 04	005	505	321 305 515	Youth Yoga 6/12/23-6/16/23		\$289.10
PO#:	57517	Voucher #:	125988	Invoice	No: Youth Yoga	9/1/2023	Paid Amt:	\$289.10
								Check Amount: \$289.10
11454 WOLF MOTOR CO INC								
		0717	001		109275		Check	
		E 01	005	760	733 350 000	Oil change on old van		\$58.42
PO#:	57691	Voucher #:	126209	Invoice	No: 6251322/1	9/21/2023	Paid Amt:	\$58.42
								Check Amount: \$58.42
								Vendor Total: \$58.42

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6260		YOREK, RUSS & CONNIE	0717	001	109184		
			R	04	000 000 321 621 550	FY24 Craft Show Refund	Check
							\$215.00
	PO#: 57514	Voucher #:	126004	Invoice	Invoice No: Refund	9/1/2023	
							Paid Amt: \$215.00
							Check Amount: \$215.00
							Vendor Total: \$215.00
6176		ZASTROW, JOHN	0717	001	109235		
			E	01	300 296 000 305 326	Girls Soccer Official 9/7/23	Check
							\$77.00
	PO#:	Voucher #:	126101	Invoice	Invoice No: Soccer Official	9/14/2023	
							Paid Amt: \$77.00
							Check Amount: \$77.00
							Vendor Total: \$77.00
							Report Total: \$220,132.13

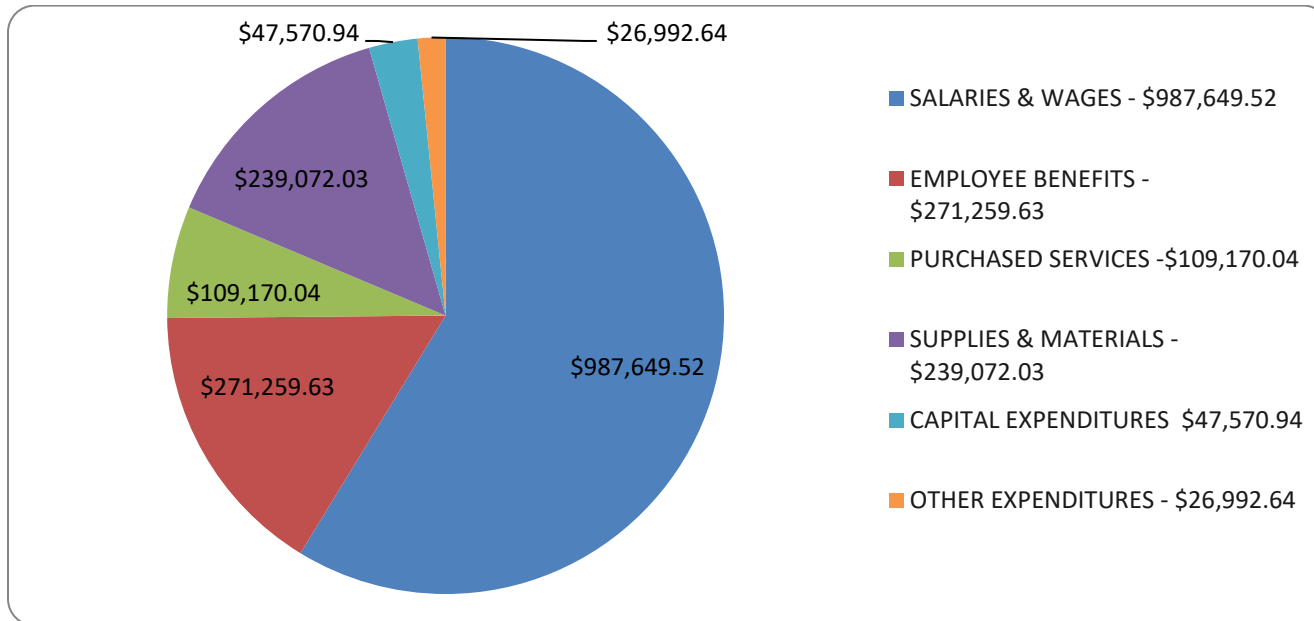
Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Invoice No:	Pmt/Void Date	Pmt Type	Amount
28892	AVIBEN	0717	001					
			B 01	215 056	American Express		Wire	
PO#:	Voucher #:		126142	Invoice	Invoice No: S2024050	9/15/2023	Paid Amt:	\$2,312.04
PO#:	Voucher #:		B 01	215 055	Equitable Life		Paid Amt:	\$2,088.20
PO#:	Voucher #:		B 01	215 050	ECONOMIC SERVICES		Paid Amt:	\$766.68
PO#:	Voucher #:		B 01	215 053	Fidelity Investment		Paid Amt:	\$812.83
PO#:	Voucher #:		B 01	215 068	ING/Aetna		Paid Amt:	\$152.04
PO#:	Voucher #:		B 01	215 080	First Investors Corporation		Paid Amt:	\$316.68
PO#:	Voucher #:		B 01	215 064	Franklin Templeton		Paid Amt:	\$2,752.09
PO#:	Voucher #:		B 01	215 068	ING/Aetna		Paid Amt:	\$112.75
PO#:	Voucher #:		B 01	215 078	Horace Mann		Paid Amt:	\$3,589.34
PO#:	Voucher #:		B 01	215 068	ING/Aetna		Paid Amt:	\$7,449.97
PO#:	Voucher #:		B 01	215 077	Modern Woodmen		Paid Amt:	\$84.00
PO#:	Voucher #:		B 01	215 057	Thrivent Financial		Paid Amt:	\$928.04
PO#:	Voucher #:		B 01	215 067	Valic		Paid Amt:	\$459.01
PO#:	Voucher #:		126165	Invoice	Invoice No: S2024050	9/15/2023	Paid Amt:	\$459.01
							Check Amount:	\$21,823.67
							Vendor Total:	\$21,823.67
22350	FRANSDEN BANK AND TRUST							
			B 01	215 010	FICA		Wire	
PO#:	Voucher #:		126161	Invoice	Invoice No: S2024050	9/15/2023	Paid Amt:	\$73,095.00
PO#:	Voucher #:		B 01	215 003	Fed Tax		Paid Amt:	\$43,705.71
PO#:	Voucher #:		B 01	215 010	FICA		Paid Amt:	\$17,094.90
PO#:	Voucher #:		126155	Invoice	Invoice No: S2024050	9/15/2023	Paid Amt:	\$17,094.90
							Check Amount:	\$133,895.61

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt Type	Pmt/Void Date	Amount	Check Amount	Vendor Total
22350	FRANSEN BANK AND TRUST	0717 001	B 01 215 002	Wire	9/15/2023	\$23,177.94		\$157,073.55
PO#:	Voucher #:	126158	Invoice	State Tax	9/15/2023		\$23,177.94	\$23,177.94
							Check Amount:	\$23,177.94
								Vendor Total:
4689	JORDAN EDUCATION FOUNDATION	0717 001	109239	Check		\$62.00		
PO#:	Voucher #:	126154	Invoice	Jordan Ed Foundation	9/15/2023		\$62.00	\$62.00
							Check Amount:	\$62.00
								Vendor Total:
24948	MN CHILD SUPPORT PYMT CENTER	0717 001	B 01 215 029	Wire		\$662.19		
PO#:	Voucher #:	126156	Invoice	Child Support	9/15/2023		\$662.19	\$662.19
							Check Amount:	\$662.19
								Vendor Total:
27742	MN DEPT OF REVENUE	0717 001	B 01 215 074	Wire		\$73.77		
PO#:	Voucher #:	126157	Invoice	Garnishment	9/15/2023		\$73.77	\$73.77
							Check Amount:	\$73.77
								Vendor Total:
21993	PUBLIC EMPLOYEES RETIREMENT ASSN	0717 001	B 01 215 014	Wire		\$16,963.37		
				PERA		\$1,050.27		
				Invoice #172746		\$55.02		
				Invoice #173119 & 173120				
PO#:	Voucher #:	126162	Invoice		9/15/2023		\$18,068.66	\$18,068.66
							Check Amount:	\$18,068.66
								Vendor Total:
21994	TEACHERS RETIREMENT ASSN	0717 001	B 01 215 018	Wire		\$78,777.22		
				TRA				

FUND 01 - EXP GUIDELINE BY OBJECT
OCTOBER, 2023



TOTAL EXPENDITURES – FUND 01 - THROUGH SEPTEMBER, 2023 – \$1.681.714.80

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/Items
Mightycause Charitable Foundation	JES Backpack Program	\$45.00

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk Date



Ranae Case Evenson <revenson@isd717.org>

Assurance of Compliance Submission Received

1 message

MDE.Compliance-Assistance@state.mn.us <MDE.Compliance-Assistance@state.mn.us>

Tue, Sep 26, 2023 at 3:11 PM

To: revenson@isd717.org

This email is confirmation that the Assurance of Compliance (AOC) submission for Jordan Public School District 0717-01 has been received and is complete for the 23-24 school year. If you have any questions, please feel free to reach out to Virginia Davis at 651-582-8338 or Virginia.L.Davis@state.mn.us.

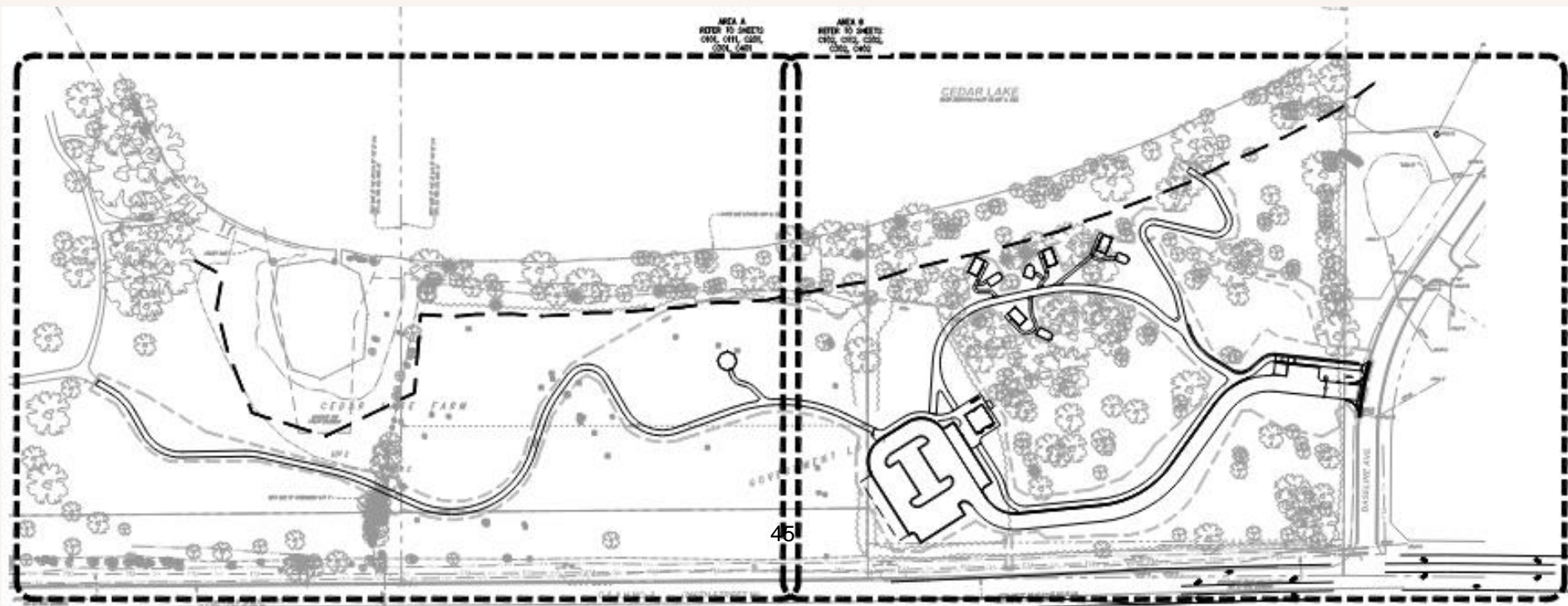


CEDAR LAKE FARM REGIONAL PARK CAMPER CABINS



SCALE Meeting
09/08/2023

SITE PLAN



PROJECT SCHEDULE

CONSTRUCTION SCHEDULE	
Site Construction	IN PROGRESS
Camper Cabin Construction	IN PROGRESS
CH 2 Access Improvements	UNDER DESIGN
Cabins Open to Public Use	SUMMER 2024

SITE PLAN

KEY: CAMPER CABINS RESTROOM

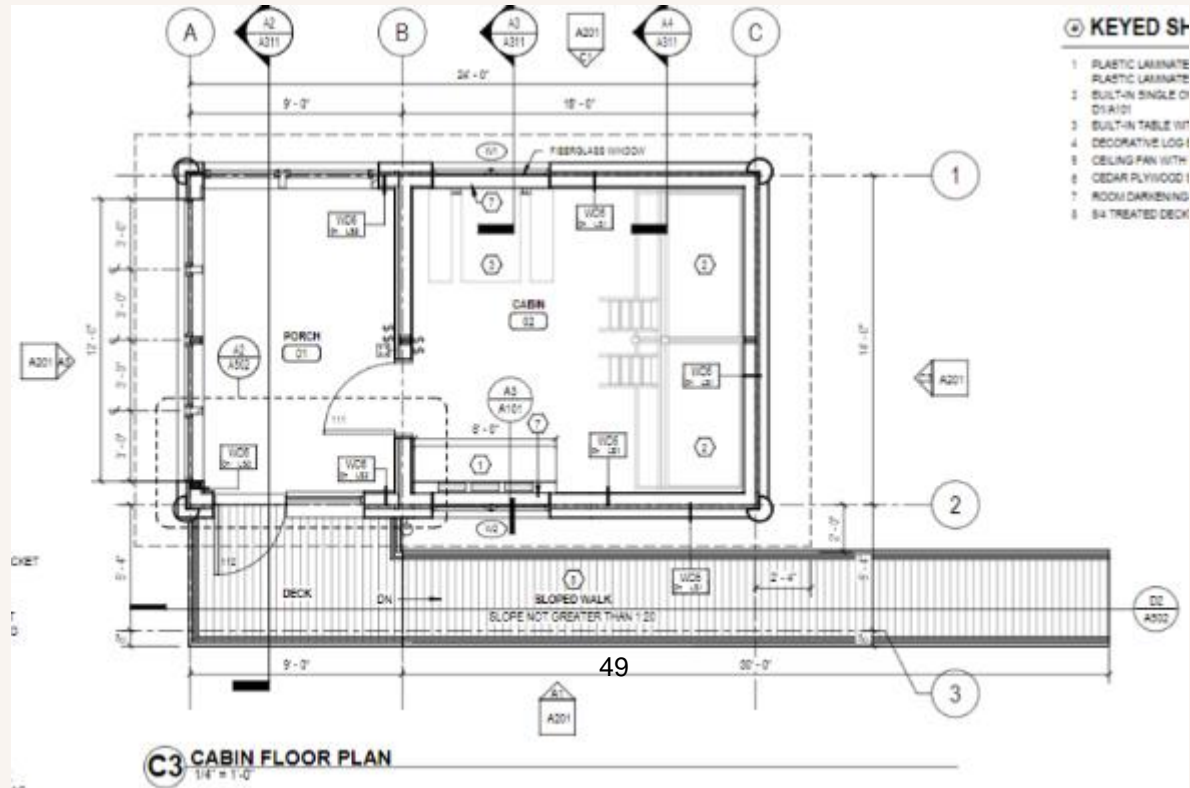


RENDERED IMAGE



48

FLOOR PLANS



JORDAN CABINS IN PROGRESS



JORDAN CABINS IN PROGRESS



JORDAN CABINS IN PROGRESS



JORDAN CABINS IN PROGRESS



JORDAN CABINS IN PROGRESS



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JORDAN CABINS IN PROGRESS



JORDAN CABINS IN PROGRESS



JORDAN CABINS IN PROGRESS



QUESTIONS?

Adam Jessen
Scott County
Project Manager
952-496-8048

Brett Kaufhold
Shakopee High School
Technology Education
952-496-5152

Stephen McClellan
Jordan Public Schools
Industrial Technology
952-492-4245



MEMORANDUM OF UNDERSTANDING

The School Board of Independent School District No. 717, Jordan, Minnesota (“School District”), enters into this Memorandum of Understanding (“MOU”) with Rose Gulbranson (“Gulbranson”), a legally qualified and licensed teacher and principal, Jordan Principals (“Principals Association”) and Education Minnesota, Jordan (“Teachers Association”) and the parties agree as follows:

1. The School District and the Principals Association are parties to a Master Agreement between Independent School District No. 717, Jordan, Minnesota and the Jordan Principals, effective July 1, 2022 through June 30, 2024 (“Principal CBA”).

2. The School District and the Teachers Association are parties to a Master Agreement between Independent School District No. 717, Jordan, Minnesota and Education Minnesota, Jordan, effective July 1, 2021 through June 30, 2023 (“Teacher CBA”).

3. Due to the short-term leave of a current employee, the School District needs a full-time substitute principal at Jordan Middle School during the 2023-2024 school year from approximately February 1, 2024 through May 31, 2024.

4. The position of the Jordan Middle School Principal, as well as the proposed substitute principal position caused by the leave of a current employee is a position within the principal bargaining unit governed the Principal CBA.

5. Gulbranson presently is employed as teacher in the School District and is a member of the teachers bargaining unit whose employment is governed by the Teacher CBA.

6. Gulbranson also has an appropriate license to act as a principal in the state of Minnesota as provided by applicable state laws, rules and regulations.

7. Gulbranson is a continuing contract teacher whose service as a teacher is subject to the provisions of the continuing contract law, Minnesota Statutes, section 122A.40, except if terminated pursuant to the provisions of the Continuing Contract Law, Minnesota Statutes, section 122A.40. The substitute principal position referred to in this MOU is not subject to the accrual of continuing contract status as the position is not for the duration of time equal to or greater than one school year as required by Minnesota Statutes, section 122A.44, subdivision 2(a) and 2(b).

8. Gulbranson is willing to accept the substitute principal position described in this MOU but in doing so, wishes to retain her rights to return to her teaching position

following the completion of her service as a substitute principal and retain and continue to accrue seniority as a teacher pursuant to the Teacher CBA.

9. The parties agree that Gulbranson will be on an unpaid general leave of absence from her present teaching position during the time she serves as a substitute principal with the right to return to her current teaching position or an equivalent position upon completion of her service as a substitute principal in accordance with Article 14, section 10 of the Teacher CBA. The parties agree that Gulbranson will continue to accrue seniority and experience credit during her leave in accordance Article 14, section 10, subdivision 4 of the Teacher CBA.

10. Based on her status of being on an unpaid leave, all terms and conditions of Gulbranson's employment with the School District shall be governed by the Teacher CBA except that, in consideration of the acceptance of principal duties, her salary during her service as principal shall be pro-rated based on the base salary of the principal contract.

11. This MOU shall expire at the end of the term specified in Paragraph 3 above. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of Gulbranson as a substitute principal shall cease, unless a subsequent offer of employment for this position is made.

12. This MOU may be terminated at any time by the parties by mutual consent. Should the MOU be terminated prior to its expiration, Gulbranson will be returned to her position as teacher.

13. Nothing in this MOU shall be deemed to establish a precedent or practice or to alter any established precedent or practice arising out of or relating to the Teacher CBA or Principal CBA. No party may submit this MOU in any proceeding as evidence of a precedent or practice.

14. In the event any party asserts that a provision in this MOU is ambiguous, this MOU must be construed to have been drafted equally by the parties.

15. This MOU shall be construed and interpreted in accordance with the laws of the State of Minnesota. Any term or condition of this MOU found to be invalid, illegal or unenforceable shall not render this MOU void or unenforceable. If any particular provision of this MOU shall be adjudicated to be invalid or unenforceable, the parties specifically authorize the tribunal making such determination to sever and/or replace the invalid or unenforceable provision of this MOU to allow this MOU and the remaining provisions thereof, to be valid and enforceable to the fullest extent allowed by law.

16. This MOU constitutes the entire agreement between the parties relating to the subject matter described in this document. No party has relied upon any statements or promises that are not set forth in this document. This MOU controls to the extent that it conflicts with the terms of the applicable CBAs. No changes to this MOU are valid unless they are in writing and signed by both parties.

IN WITNESS WHEREOF, the parties have entered into this MOU on the dates shown below.

EMPLOYEE

Dated: _____, 2023

Rose Gulbranson

JORDAN PRINCIPALS

Dated: _____, 2023

By: _____
Its: _____

EDUCATION MINNESOTA, JORDAN

Dated: _____, 2023

By: _____
Its: _____

**INDEPENDENT SCHOOL DISTRICT NO.
717, JORDAN**

Dated: _____, 2023

By: _____
Its Chair

Dated: _____, 2023

By: _____
Its Clerk

October 2, 2023 Board Report

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

Sharing Our Story

- The first month of school went by so quickly! It has been wonderful to see our students and staff back in the routine of school and doing amazing things! I was able to visit our elementary school media center this month and was so impressed with the creative things our youngest students were doing. Student projects with the 3D printers, coding, maker's space work AND fostering a love of reading...It's the best!
- It's been an interesting start to the school year as we have navigated additional traffic, due to the roundabout construction. It has been all hands on deck to ensure our students are safely crossing the intersection on campus. Big thanks to our Directors and Principals and additional staff who have spent extra time crossing students. Additionally, thank you to Chief Empey and the SROs in Jordan for their support when direction of traffic has been helpful. We are hopeful that we will see a significant shift once people are able to utilize 66 and 21 again to drive through the community!
- This past week we had a visit from an Assistant Director from MDE, Suzan Samaha. She shared that the Commissioner of Education, Willie Jett encouraged his staff to make connections with school districts to build relationships. They are hoping to change the image of MDE. The Assistant Director met with our Instructional Leadership Team and we discussed some of the most pressing issues and challenges with new legislation. Additionally, we discussed the impact to local school districts when decisions are made at the state level without gathering input and feedback from stakeholders. We asked for more transparency in communication and we requested MDE to ask for input when decision-making at the state level. We additionally shared information about one of our Summit Academy programs, the Healthcare and Medicine course. We visited the Healthcare and Medicine lab and two students who have taken the course did an incredible job sharing their learning and highlights of the course, as well as how it has benefitted them in real world experiences.

Referendum Building Project Update

- Our team continues to work with ISG and KA on some of the more specific elements of the JHS and JES building projects. In the past month we've

worked on many of the finer project details such as room numbering, electrical outlet placements, windows and doors, HVAC systems, plumbing, and more. We continue to remain on budget and on schedule within the design process.

- We are working hard to remain on track for the designs to be put through the public bid process with contractors. We anticipate the bid process to begin in November.

Important Dates and Upcoming Events

- October 2 - Regular Board Meeting 6:30pm
- October 12 - Walk, Bike & Roll to School Day
- October 16 - JHS Choir Concerts 6:00pm & 7:30pm
- October 17 - Picture Retake Day for JHS and JMS
- October 19 & 20 - No School
- October 23 - JMS Digital Learning Day / Invitation Conferences
- October 23- City School Meeting- City Hall 5:00pm
- October 23 - Board Workshop Session 6:30pm
- October 26 - JHS Invitation Conferences (PM)
- October 27 - JHS Pep Band Concert 7:00pm

Enrollment Update

- As of October 1, 2023: 1822 students - EC through grade 12.



**High School Board Notes
October 2, 2023**

Improve Student Achievement, Learning and Career and College Readiness

- We have set a goal that each student has a teacher that connects with them. We have used some of our grade level time to review students and foster those relationships.
- The counseling department will be sharing out a number of messages with families about post secondary planning. This includes financial aid information and College is Knowledge month promotions. We will also be sending out information about Direct Admissions, a program that we are piloting this year.
- We will host ASVAB, Pre-ACT, and PSAT testing during the month of October. ASVAB is for our juniors, Pre-ACT is for sophomores, and the PSAT is an optional test for juniors.

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

- Students have responded well to being recognized for PRIDE behaviors. We are using the former school store to house our prizes. We are working hard to get the PBIS program to be a staple of our Tier 1 instruction.
- Teachers are working in grade levels to identify students and programs that will improve student connectedness.
- We will host speakers on Mental health the week of October 9th. This is in cooperation with the Duck Cup Memorial Fund.
- Our first ELC meetings will be coming up in the month of October. These are a great avenue to student connection and voice.

Improve Community Connection, Satisfaction, and Engagement

- Homecoming Week was just completed.
 - The dance was adjusted to be a dance and activity night. That came at the suggestion of students.
 - The parade was a big hit as always. Students of all ages enjoyed it.
 - The Hall of Fame was an excellent celebration of our Jordan PRIDE. We had an excellent turn out from the 1983 FB team.
 - We had a great week of student engagement with dress up days, the parade, pep fest, and powder puff football game were all excellent.
- October is Kindness Month. We will be having different activities and events throughout the month to celebrate our students being kind to each other.
- Invitation Conferences will be held on October 26. Grade Level Teams will create a list of students who would benefit from a conference and parents.

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

- Teachers will have all submitted personal professional goals and I will be reviewing all of them in October.
- We have added a committee to discuss our 9th grade students and their transition from JMS. This group has come up with some great strategies to assist students.

**Jordan Middle School Board Report
October 2nd, 2023**

Improve Student Achievement, Learning and Career and College Readiness

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

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

- As a building we continue to focus on practices that will support building level goals.
 - 80% of students will meet their individual growth goal in reading, as measured on FASTBridge from fall to spring.
 - 80% of students will meet their individual growth goal in math, as measured on FASTBridge from fall to spring.
 - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
 - Grade level team will communicate monthly with families in a proactive manner.
- JMS will continue to focus on effective Tier 1 instructional strategies.
 - PBIS committee continues planning and implementation of best practice approaches to address student needs.
 - WIN will be utilized for additional reading and math time instructional at the students level.
 - Weekly Advisory reading time has been implemented at least once per week.

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

- The PBIS committee hosted a training session for all staff about Tier 1 behavior strategies.
- Reviewed expectations and process for addressing conflict, teasing, bullying, and harassment.
- Student support team meets weekly to address student and staff needs.

Improve community connections, satisfaction, and engagement

- 5th grade students attended the River Rendezvous field trip.
- The Student Council planned Homecoming activities including dress up days, the parade and volleyball game.
- Planned and communicated JMS Curriculum Night for families. Purpose of the night is to provide clear communication to families about what is being taught in classes.
 - Parent breakout sessions are also planned on the following topics:
 - "Social Media Trends with Teens"
 - "Positive Behavior Supports at JMS"
 - "Mindful Moments and Advisory"
 - "Infinite Campus and Google Classroom"-Video Session
 - "Community Education Registration help"-Video Session

Jordan Elementary School Principal Update October 2, 2023

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

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

PRIDE in Student Achievement; PRIDE in Student and Staff Support

- Teachers have created individual and PLC/team SMART goals to support our building level goals.
- Teachers continue to implement culturally responsive pedagogy practices to ensure we are meeting the diverse academic and social-emotional learning needs of our students.
- Our 4th grade students will have a new [leadership course](#) they will experience during their Science/Social Studies/Project Lead the Way block of time. Students will be learning about leadership skills and characteristics and applying them in various ways throughout the school day. We are so excited for this new course and can't wait to see how our 4th grade students step up as leaders at JES!
- Students just completed Reading and Math FastBridge assessments. Students who meet local MTSS criteria will start working with our academic interventionists in the next few weeks during JWIN time.
- Teachers have been meeting in weekly PLCs and consulting with our MTSS Academic and Behavior team members to get support with Tier I instruction. It's been a great support system for teachers, and students are benefiting from the sharing of ideas and evidence-based practices.
- We have our first Harambee on October 17th where we will review our focus for the year related to "Grow your Jordan PRIDE."
- Teacher observations will begin in October for non-tenured teaching staff. It will be exciting to see the amazing work they are doing in the classroom.

PRIDE in a Caring and Committed Culture;

- Our staff is off to a great start with embracing our school theme of "Believe" and "Be a Goldfish!" by supporting one another, as well as sharing Sunshine Baskets, celebrating staff birthdays, and enjoying Friday donuts and lunch with each other.

- Our Behavior Team members have been working with staff and students in creating Collaboration Contracts for the playground, lunchroom, Tier II Busing and MPR for Pick-Up, in order for students to know the behavior expectations for these areas.
- October is Bully-Awareness and Kindness month at JES. We have many district, school and PTO-sponsored events planned for the month to acknowledge the importance of having a positive school culture and community.
- The PTO will be having their annual fundraising event in October, "Kindness Kraze," to encourage students to complete service projects and acts of kindness to earn funds for our school.
- Families who have students participating in our RTI Reading and Math programs will be able to attend a family info night on Oct. 24th to learn more about our programs and how to best support their child at home.
- We will be offering our Every Meal program to families once again in our district. We are looking forward to offering these diverse and culturally-focused weekend meals to students and their families in our buildings.
- Students and staff had a wonderful time celebrating Homecoming Week and the start of Kindness month. Students enjoyed the Homecoming dress-up days offered throughout the week, as well as the pepfest and parade. Students will be spreading kind words around our campus for Kindness in Chalk Day on Oct. 9th, and we are looking forward to celebrating Unity Day on Oct. 18th.

PRIDE in Facilities-Indoor/Outdoor Spaces; Pride in Communications, Marketing and Outreach

- Thanks to our School Resource Officer and Benjamin Bus Company for facilitating conversations with students and staff about Walk/Bike and Bus Safety. These safety classes will come in handy for our upcoming Walk and Bike to School day on Oct. 12th. A huge shout out to the Jordan Police Department and Southwest Metro for also sharing Officer Trenton with us to help with traffic congestion in the back pick-up loop.
- Our JES students will be able to offer their feedback on the new playground for the construction project. Elise and I have been enjoying reading about their ideas and seeing all of the possibilities from their drawings!
- Many teachers continue to embed outdoor learning into their day to provide authentic learning opportunities in, and related to, the environment.

Executive Summary
Director of Teaching and Learning
October 2023

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

Improve Student Achievement, Learning, and Career and College Readiness

Southwest Metro Online, Elevate

- Southwest Metro Online, Elevate is Jordan's Virtual Option for the 2023-2024 school year.
 - The Jordan [website](#) houses this information for interested families to learn more about Elevate.
 - Currently, we have approximately 12 students attending Elevate for at least the first semester of the school year.

Introduction to Education

- Currently 27 students are enrolled in Introduction to Education. Introduction to Education is actually two college courses combined -- EDUC 1101: Introduction to Education (4 credits) and ENGC 1101: College Writing (4 credits).
 - All students in the course receive the EDUC 110: Introduction to Education credits; however, Normandale requires a certain GPA to qualify for the ENGC 110: College Writing credits. All students will receive high school credit for both these courses.
 - Students have already done some site visits to various educational settings, and they will start their field experience in the next couple of months.

Professional Development

- This year's priority is focusing on fostering teaching strategies that support a 21st century curriculum.
 - Learning Target - Staff will implement teaching strategies throughout MTSS Tier One Instruction that support best practices to meet the various needs of all learners.
 - Feedback from staff regarding this year's Summer Flex Workshop and Back-to-School workshop schedules was great! Teachers appreciated classroom work time and shifting the focus of workshop week to start at the building level and then move to the district level.

OUR MISSION

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

- All staff professional development days are limited this year, but I am working on after school offers coinciding with asynchronous learning opportunities. Moreover, with the READ ACT, I am working with Melissa Barnett (elementary principal) to finalize professional development aligned with the science of reading.

Professional Development Google Classroom Course for Teachers

- By November 1, 2023 – the JPS Professional Development Google Classroom will be available to offer ongoing professional development opportunities to all staff. The purpose of the professional development folder is to house general Professional Development information for teacher use and to offer self-paced learning modules for license renewal and general staff development.
 - **Purpose:** The purpose of the CEU learning modules is to provide ongoing and flexible Professional Development to help teachers continually grow and meet the licensure requirements.
 - **Licensure Requirements:** 125 Hours of Continuing Education is required for re-licensure (Tier 4). Some of these hours are required to come from the following topic areas:
 - Positive Behavior Interventions; Accommodation, Modification, Adaptation of Curriculum, Materials and Strategies; Mental Illness; Suicide Prevention, Reading Preparation; English Language Learning; and Cultural Competency
 - New legislation also now includes a requirement in American Indian History and Culture; however, PELSB has not clearly indicated that rule change in the online materials, yet.

World's Best Workforce and Achievement & Integration

- I am continuing to work on this year's World's Best Workforce Plan.
- This legislation mandates that all districts must have an approved strategic plan that supports teaching and learning in five goal areas:
 - All children are ready for school.
 - All third-graders can read at grade level.
 - All racial and economic achievement gaps between students are closed.
 - All students are ready for career and college.
 - All students graduate from high school.
- Districts must also report progress on past World's Best Workforce plans to MDE; moreover, since we also receive Achievement and Integration funding, **Jordan must submit a combined World's Best Workforce and Achievement & Integration progress report.**

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

FASTBridge Learning

- Fall FAST testing (aReading / early Reading and aMath/ earlyMath) took place last few

weeks. Teachers will use these results to monitor progress, implement interventions, and offer enrichment to support all students.

- These results will also be shared with families during student conferences and student support discussions.

State Wide Testing

- For Minnesota students identified as English learners (ELs), an additional snapshot is needed to determine each student's progress toward English language proficiency. These students take the ACCESS for ELs assessment every year.
 - The ACCESS monitors a student's progress with English language skills in listening, reading, writing, and speaking. Students take the ACCESS and Alternate ACCESS every year until they meet the state's language proficiency requirements and can be excluded from English language instruction. Without scores from these assessments, students will continue to receive English language services.
- Screening for the ACCESS test has already started for designated students in grades K-12.

Teacher and Educational Resources -- Curriculum resources are still being purchased (late requests) and updated for the 23-24 school year. These purchases and updates are based on teacher requests and current best practices.

- Additional professional development will be provided for resources as needed to support teachers.
- Math was recently added to the district's Generation Genius account for grades K-8 to provide teachers an additional math resource to support students.

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

Equity Leadership Team

- The Equity Leadership Team meets once a month to focus on goals related to Achievement and Integration.
- The first meeting was on Monday, September 18, 2023, to set programming for the year.

District Staff Development

- The first 2023-2024 District Staff Development will take place mid September. The focus of this group is to be a voice for building committees at the district level.
- [Meeting Agenda](#)

Improve Community Connection, Satisfaction, and Engagement

District Advisory Committee --

- Information Available on the Website - [HERE](#)
- Name Change – Due to a legislative change adding language for a District Advisory Committee, we are changing our name! The group formerly known as the Curriculum and Technology Committee, will now be the District Advisory Committee. Beyond a name change, our group was already covering areas like World's Best Workforce that is now called out in legislation, so not much else is changing in the committee.

- There has been more interest in joining the council this year! I am hoping for some insightful and productive conversations! Based on prior attendance, volunteer, and recommendations, and in order to foster new members, I will be using multiple avenues to reach out to people to continue serving on the committee and to garner new members.
- **The first meeting invite will go out mid September**
- All meetings will take place in the Middle School Quotation Lab (enter through the CERC) from 5:00-6:00pm –
 - Monday, October 16, 2023
 - Monday, November 13, 2023
 - Monday, December 18, 2023
 - Monday, February 5, 2024
 - Monday, March 18, 2024
 - Monday, April 15, 2024

Activities Director's Board Report 10/2/23

- **Big South Conference formal invitation**
 - We have received a formal invitation to join the Big South Conference following their additions of Belle Plaine and Tri-City United. They are hoping to add Jordan as their conference's 16th member for 2025-26. Four ADs from the conference, including the conference's executive secretary, and one superintendent are planning to present to an upcoming School Board work session.
- **Homecoming**
 - We had an awesome week of Homecoming the week of 9/25. The week featured annual traditions of school spirit days, the Homecoming Parade, dodgeball games, pepfests, and Friday night's football game and dance which followed at JHS.
- **2023 Hall of Fame Induction Class**
 - Also as part of our Homecoming festivities, we inducted the 1983 football team into our Jordan Activities Hall of Fame. The induction ceremony featured several team members as speakers and a few video clips from the television broadcast of the state championship game before team members were presented with plaques for coaches and certificates for players.
- **Cross Country Invitational**
 - Our cross country teams will be hosting their lone home event of the year with the Invitational taking place on October 10 at 4:00 pm at JHS. Coach Nylander does a great job with this event and the fall colors will be beautiful. Please consider stopping by to support our runners if you can!
- **Debate**
 - Our Debate team got their inaugural season off the ground with their first competition at Eastview High School on September 30th. Our students are stretching themselves and responding to new challenges. It will be fun to watch them grow over the course of this season.

Director's Message:

New CERC Staff

- We are excited to welcome a few new faces to the CERC team. Please stop and welcome Abi Johnson and Tatiana Rosario to the team.

Youth Recreation/Enrichment

- We are currently running many after school classes/activities for our students - these offerings include, but are not limited to: Youth Cross Country, Lego Builders, Tae Kwon Do and many others.
- New this year is an opportunity for Mothers and Sons to attend our **Let's Glow Crazy dance!** This will be held on October 14th at JMS from 6-8 pm.

Run of the Mill

- Run of the Mill 2023 was a success! Thanks to our sponsors, JPD, all the volunteers and our runners to make this event possible. We are already looking forward to September 7th, 2024!

OUR 2023 SPONSORS

HOMETOWN BANK	JAKE'S BARBERSHOP
FRANSEN BANK & TRUST	EXP REALTY - LINDY BAKEBERG
RIVERLAND BANK	DELIA'S ALL-IN-ONE
INNOVATIVE GRAPHICS	SMARTPRESS
SIWEK LUMBER JORDAN	SUPERIOR CONTRACTING
PEKARNA MEAT MARKET	CLANCY'S BAR & PIZZA PARLOR
PENNEY FAMILY CHIROPRACTIC	RADERMACHER'S FRESH MARKET
AHLBRECHT MASONRY INC.	QUATMANN AUTO SERVICE

Thank you

RUN OF THE MILL

JORDAN COMMUNITY EDUCATION & RECREATION

OUR MISSION

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

Scott County Senior Expo

- Jordan will be the host site to the Scott County Senior expo on October 20th held at Jordan High School. If you are around that day, please stop up to check it out! New this year, we are having a few classic cars line the back loop as we strive to make this an event for all seniors.

Driver's Education

- A few changes have been made to proactively support our community and provide the necessary services our community deserves for all their Driver's Education needs.
 - We are now offering 7 classroom opportunities throughout the year. This is up from 5 sessions in previous years. This will give families more flexibility when scheduling their child for the classroom session and cut down on the number of families who leave Jordan for driver's education.
 - Starting this winter we will be offering behind the wheel sessions November-February, which is a change from past practice. This change will allow us to provide instruction closer to our students' 16th birthday and will also alleviate a backlog of drivers scheduling behind the wheel for the summer.
 - You may have noticed new cones and curbing in the Jordan Middle School lot. We want to provide a first class experience for our drivers. These changes will put them in the best position to learn the skills they need to be a safe and successful driver with us on the roadway. This will also give families an opportunity to practice with their driver in an environment that reflects what they will experience on their road test.



Kids Company:

- ECFE started last week with classes. We have 4 classes running, 2 on Tuesday and 2 on Thursday. We also have families signed up for sibling care. The night class only had one registration and we did not have anyone sign up for the baby class.
- Preschool is planning for fire safety with a trip to the fire station. They are also planning to go trick or treating at Oak Terrace. We are working on scheduling a field trip to Barten's Pumpkins in October.

Preschool and ECFE:

- Classes start the week of September 11th. We have a few openings left in both the 3/4s and 4/5s. ECFE classes will start the week of September 18th.



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ELISE PICKLE
Communications Director
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Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Updated flyers and social media graphics for Homecoming.
- Created Game Day programs for Fall Athletics teams.
- Created Hall of Fame graphics, certificates, and programs.
- Created Jordan Volleyball Dig Pink flier and banner.
- Drafted and sent annual Back to School Safety reminder communication.
- Created Unity Day t-shirt design, and promotional information.
- Drafted and sent Every Meal weekend food program communication.

Events Attended for Photography Needs:

- First day of school / Jumpstart to JMS / Kickstart to Kindergarten
- Wheels Up Wednesday
- Run of the Mill & Heimatfest Parade
- Scott West Fishing Jordan Pride Awards
- JES Walk/Bike and Bus Safety Presentations
- Homecoming Candidates/Coronation
- Homecoming Dress-up Days
- Homecoming Parade and Pep Fests

Sharing Our Story:

- Continued communications plan for Jordan Activities Hall of Fame event.

Projects / Events In-Progress:

- Annual website changes between school years.
- Planning for 2024-2025 academic calendar.
- Assisting with building project meetings with the ISG design team.
- Refreshing district advertising material collateral.

OUR MISSION

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

- 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.
- 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

10/2/23

September Projects

- The school year is underway and Free School Meals are going very, very well! Participation is up for breakfast & lunch at all three schools. PRIDE Pack alternates, 2nd chance breakfast at JHS, a longer breakfast time at JES and breakfast in the commons at JMS have all been contributing factors in this.
- Bulk milk is going SO well at JES!!! We have been very happy with our new milk company (Hegers Dairy) as well! Students have reported that the chocolate milk tastes like "melted chocolate ice cream"! During an average week, JES students are currently consuming approximately 960 gallons of milk!
- A few NEW menu items were rolled out in September, Chicken & Cheese Quesadilla, Grilled Cheese Flatbread & Tomato Basil Soup (with fresh basil from our Lettuce Grow stands) and Beef Soft Taco. Each of these items is prepared fresh in house (not prepackage), the feedback from students has been AWESOME! The October menu also features 3 new or modified entrees.
- Farm to School- we received our first produce from Thompson's Hillcrest Orchard! I look forward to serving their product hopefully through December as well as partnering with Kornder Farms in the next couple of months.

Upcoming projects

- Multiple Catering events are in the near future: End of the Season Soccer Banquet, End of the Season Football Banquet, AIPAC Dinner & Senior Expo at the CERC
- We continue to monitor MPLH (Meals Per Labor Hour) weekly to ensure fiscal responsibility with our labor. Being a few weeks into school and seeing actual numbers come in (instead of our projections) really helps this process!



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KELLY RASER
Nutritional Services Director
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OUR MISSION

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Board Meeting 10.2.23

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- The Jordan School District is working on the annual Indian Education Plan and budget to provide weekly support to our American Indian students with Sarah Miller. The district will also provide cultural activities through contracted service for drumming, beading, annual summer horse camp, etc.
- The Jordan School District submitted our Alternative Delivery of Specialized Instructional Services or ADSIS data and survey into MDE to meet the requirement for receiving ADSIS funding to support our math, reading and behavior supports in all three buildings.

Improve Community Connection, Satisfaction, and Engagement

- On September 7, 2023 the American Indian Parent Advisory Council had its monthly meeting. At the meeting the council discussed the AIPAC plan and budget, activities for this coming school year, and the upcoming AIPAC Family Gathering event at the Jordan Tap Room.
- In the next month, I will plan on setting up our Special Education Parent Advisory Council meeting. Parents are sharing agenda items with me to prepare for our meeting.

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

- I have been holding my monthly special education department meetings, OT/PT, nurse, ADSIS, social worker/mental health, and EL meetings. We are continuing to discuss the preparation for next school year, programming/services, curricular resources, and current workloads.
- On September 13, 2023 we had our first Southwest Metro Director's Meeting. Member districts attended the meeting to discuss current programming at SW Metro, services provided through SW Metro, and current needs for the growth at SW Metro.

- On October 22nd – 24th, I will be attending the MASE Fall Leadership Conference. I will attend all-day trainings and meet with various vendors to better gain knowledge and support our special education staff and students.

Be Fiscally Responsible and Maintain Quality Facilities

- Amy and I are continuing to meet to finalize our current special education budget for the 23-24 school year. The district will soon be audited. When the audit is complete we will have a better understanding of our final budget for the 23-24 school year.
- Claire and I have been working on and finalizing our disability distributions for the school year and have submitted them into Katie and Amy. This will help us with our PAR Log sheets that show staff who are partially paid out of different funding sources (sped and gen ed).



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DAN LEHMAN
Facilities Director
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FACILITIES UPDATE

Director's message to the Board:

Hello all, We are off to a busy start of the school year. I attended a Designated Person training for asbestos. In early October I will be attending MASMS Fall Conference to network and attend learning sessions with other Facilities Directors throughout Minnesota. We repainted the bike racks outside of the CERC. October 2nd is National Custodial Appreciation Day, please join me in thanking our custodial staff for their continued hard work keeping our building clean, functional and safe for our students, staff and community.

October's Focus

- **JES Roof piping insurance claim work will take place, along with some insulation replacement and roof patching where the stands penetrated the membrane**
- **Getting grounds and equipment ready for winter**
- **Middle school commons will be getting four d-strat fans installed over MEA break**
- **Continued meetings with ISG and KA for the elementary project**

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.