



Jordan School District #717
Regular Meeting / Organizational Meeting Agenda

Monday, January 8, 2024 at 6:30 PM
Regular Meeting / Organizational Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Consideration of Agenda	
5. Public Comments	2
6. Organizational Meeting	
1. Organization of the Board	4
2. Board 2024 Calendar	10
3. 2024 Confidentiality and Conflict of Interest Policy and Disclosure Form	11
7. Consent Agenda	
1. Minutes	14
2. Review and Approve Seniority List	18
3. Monthly Finance Reports	23
4. Donations	56
5. New Hire - ES Cooks Helper - Patricia Bond	57
6. New Hire - Spanish Teacher - Harlee Erlandsen	58
8. Action / Discussion Items	
1. Review and Act on Bids for JES & JHS Projects	59
2. Review and Act on Bids for JHS Roof Project	104
3. Review and Act on MDE Identified Official with Authority (IOwA) Resolution	109
9. Adjourn Regular Meeting	



Request to Address the School Board

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

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

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

The following conduct is prohibited during the public comment period:

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



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

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

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

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

Please specifically state your purpose for addressing the School Board.

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

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

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

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

School District Clerk

Date/Time Received

ORGANIZATION OF THE BOARD

2024

I. GENERAL STATEMENT OF POLICY

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

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

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

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

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

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

1. Respect the rights of others to have and express opinions.
2. Recognize that authority rests with the school board in legal session – not with

- the individual members of the school board except as authorized by law.
3. Make no disparaging remarks, in or out of school board meetings, about other members of the school board or their opinions.
 4. Keep an open mind about how I will vote on any proposition until the board has met and fully discussed the issue.
 5. Make decisions by voting in school board meetings after all sides of debatable questions have been presented.
 6. Insist that committees be appointed to serve only in an advisory capacity to the school board.

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

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

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

1. Hold the superintendent responsible for the administration of the school district.
2. Give the superintendent authority commensurate with his or her responsibilities.
3. Assure that the school district will be administered by the best professional personnel available.
4. Consider the recommendation of the superintendent in hiring all employees.
5. Participate in school board action after considering the recommendation of the superintendent and only after the superintendent has furnished adequate information supporting the recommendation.
6. Insist the superintendent keep the school board adequately informed at all times.
7. Offer the superintendent counsel and advice.
8. Recognize the status of the superintendent as the chief executive officer and a non-voting, ex officio member of the school board.
9. Refer all complaints to the proper administrative officer or insist that they be presented in writing to the whole school board for proper referral according to the chain of command.
10. Present any personal criticisms of employees to the superintendent.
11. Provide support for the superintendent and employees of the school district so

they may perform their proper functions on a professional level.

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

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

1. Elections

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

2. Establishments

2.1 Treasurer's Bond 100,000 2.2 Depositories Frandsen Bank Riverland Bank
 MSDLAF
 Hometown Bank
 MN Trust

2.3 Newspaper Jordan Independent 2.4 Investment Authority Supt./Finance Director
 2.5 Meeting Day & Time 2nd Monday at 6:30 4th Monday at 5:30

2.6 Legal Counsel Ratwik, Rozak and Maloney, P.A. *The District reserves the right to work with another firm as needed

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

3. Board Member Compensation

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

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

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

4. Standing Committee Assignments

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

5. Point of Contact and Ad-Hoc Committees

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

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

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

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

2024 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.

2024 Board Calendar

DATE	Time	Type
1/8/2024	6:30 PM	Organizational / Regular Board Meeting
1/10/24 - 1/12/24		MSBA Leadership Conference
1/20/2024		School Board & Admin. Retreat
1/24/2024	3:30 PM	Meet and Confer
2/12/2024	6:30 PM	Regular Board Meeting
2/26/2024	5:30 PM	Work Session Meeting
TBD		MSBA Day at the Capitol
3/18/2024	6:30 PM	Regular Board Meeting
3/25/2024	5:30 PM	Work Session Meeting (If Needed)
4/8/2024	6:30 PM	Regular Board Meeting
4/17/2024	3:30 PM	Meet and Confer
4/22/2024	5:30 PM	Work Session Meeting
5/1/2024	6:00 PM	AIPAC Banquet
5/13/2024	6:30 PM	Regular Board Meeting
5/20/2024	5:30 PM	Work Session Meeting (If Needed)
5/24/2024	8:00 PM	Graduation
5/28/2024	7:30 AM	Staff Breakfast
6/10/2024	6:30 PM	Regular Board Meeting
6/24/2024	5:30 PM	Work Session Meeting
7/8/2024	6:30 PM	Regular Board Meeting
7/22/2024	5:30 PM	Work Session Meeting (If Needed)
TBD	6:30 PM	Full City School Meeting
8/12/2024	6:30 PM	Regular Board Meeting
8/26/2024	5:30 PM	Work Session Meeting
TBD	7:30 AM	Staff Breakfast
9/9/2024	6:30 PM	Regular Board Meeting
9/23/2024	5:30 PM	Work Session Meeting
10/14/2024	6:30 PM	Regular Board Meeting (Indigenous People's Day)
10/16/2024	3:30 PM	Meet and Confer
10/28/2024	5:30 PM	Work Session Meeting
11/12/2024	6:30 PM	Regular Board Meeting
11/25/2024	5:30 PM	Work Session Meeting
12/9/2024	6:30 PM	Regular Board Meeting / Truth in Taxation



Confidentiality and Conflict of Interest Policy and Disclosure Form

Confidentiality

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

Conflicts of Interest

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

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

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

CONFLICTS OF INTEREST ACKNOWLEDGMENT AND DISCLOSURE FORM

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

Disclosure of Actual or Potential Conflicts of Interest:

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

In my individual capacity:

Signature: _____

Name: _____

Date: _____



Regular Meeting / Truth in Taxation Minutes

Monday, December 11, 2023 at 6:30 PM
Regular Meeting / Truth in Taxation
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 Pauly, Sara Lehnen, Molly Monyok, Rob Langheim, Corinne Hennen, Lauren Pedersen (Remote), and Daniela Guerrero Garcia (Student Representative)
 - Absent: Jenny Kusske
4. Consideration of Agenda
 - Motion to approve the agenda made by Molly Monyok, Seconded Lauren Pedersen Passed 6-0
5. Public Comments/Truth in Taxation Hearing
 - No formal comments made. Superintendent Evenson did also answer questions as needed at a later time.
6. Consent Agenda
 - 6.1 Minutes
 - o 11/13/23 – Regular
 - o 11/27/23 - Workshop
 - 6.2 Monthly Finance Reports
 - o Amy Hafemann prepared Financial reports for the board to review.
 - 6.3 Donations

Donor	Designated Purpose	Amount/Items
Mari Snapko	JHS Band	Trombone
Dawn Tanguay	Spanish Club	\$520.00
Jean & Thomas Raduenz	Clay Target & Trap Team	\$300.00
Kevin & Alcía Ray	Clay Target & Trap Team	\$170.00
Jordan Area Lions Club	JHS Band Uniforms	\$5,000.00
Peter & Amy Westerlund	JHS Band	\$150.00
Dennis & Darleen Kalow	JHS Band	\$75.00
Kevin & Patti Becker	JHS Band Uniforms	\$453.00
Jordan Pride Booster Club	Subsidizing various activity expenses	\$40,000.00
Jordan Pride Booster Club	JHS Band Uniforms & Subsidizing various activity expenses	\$15,000.00

6.4 Policies

1. 101.1 Name of the School District
2. 105 Vision Statement
3. 201 Legal Status of the School Board
4. 203 Operation of the School Board - Governing Rules
5. 203.1 School Board Procedures; Rules of Order
6. 203.2 Order of the Regular School Board Meeting
7. 215 Citizens' Committee
8. 299 Student School Board Member
9. 502 Search of Student Lockers, Desks, Personal Possessions & Student's Person
10. 505 Distribution of Non-school-sponsored Materials on School Premises by Students and Employees

6.5 New Hire - ES Cooks Helper - Staci Wenger

6.6 Resignation - MS Special Education Paraprofessional -Sheila Pelowski

- o Motion to approve the consent agenda made by Molly Monyok, Seconded Rob Langheim Passed 6-0

7. Action / Discussion Items

7.1 Review and Act on FY23 Audit

- o Kaysey Thom from Eide Bailly presented the district's FY23 audit results. The district received a 'clean' audit opinion.

- o Motion to approve made by Corinne Hennen, Seconded Sara Lehnen Passed 6/0
- 7.2 Truth in Taxation Presentation**
- o Amy Hafemann presented the required annual Truth in Taxation information. Amy Hafemann discussed the proposed property tax levy for taxes payable 2024. She provided and thoroughly discussed the current budget (SY23-24).
 - o Motion to approve the audit made by Corinne Hennen, Seconded by Sara Lehnen Passed 6-0
 - o Roll Call Vote: Sara Lehnen – Aye, Lauren Pedersen – Aye, Molly Monyok - Aye, Rob Langheim - Aye, Corinne Hennen - Aye Jenny Kusske – Abstain, Deb Pauly – Aye, Passed 6-0-1
- 7.3 Review and Act on 2023 Payable 2024 Levy Certification**
- o Motion to approve the 2023 Payable 2024 levy made by Molly Monyok, Seconded Rob Langheim
- 7.4 Review and Act on Scott West Wrestling Overnight Field Trips Request**
- o Chad Williams presented to the board 5 overnight field trip requests, including State Tournaments in the event students qualify.
 - o Motion to approve the Scott West Wrestling Overnight Field Trips made by Molly Monyok, Seconded by Lauren Pedersen Passed 6-0
- 7.5 Review and Act on Nordic Ski Overnight Field Trip Request**
- o John Buteyn Presented to the board an overnight field trip request for the Nordic Ski team.
 - o Motion to approve the Nordic Ski Team Overnight Trip made by Corinne Hennen, Seconded Sara Lehnen Passed 6-0
- 7.6 Review and Act on Boys Tennis Co-Op**
- o John Buteyn presented to the board a new opportunity and Co-Op partnership for Boys Tennis with Prior Lake Savage Area Schools.
 - o Motion to approve the Boys Tennis Co-Op made by Molly Monyok, Seconded by Rob Langheim Passed 6-0
- 7.7 Review and Act on 2024 - 2025 Calendar**
- o Superintendent Ranae Case Evenson presented to the board the final draft of the 2024-25 calendar. The calendar committee met on several occasions and feedback from the stakeholders was taken into consideration in finalizing the calendar.
 - o Motion to approve the 2024-25 made by Corinne Hennen, Seconded by Rob Langheim Passed 6-0

8. Board and Administrative Reports

8.1 Superintendent's Report

8.2 HS Principal's Report

8.3 MS Principal's Report

8.4ES Principal's Report

8.5 Director of Teaching and Learning's Report

8.6 Activities Director's Report

8.7Community Education & Recreation Director's Report

8.8 Communication Director's Report

8.9 Nutritional Services Director's Report

8.10 Special Services Director's Report

8.11 School Board Member Reports / Committee Reports

- o Calendar
- o City and School
- o Negotiations
- o Policy
- o AIPAC
- o Booster
- o Educationation Foundation
- o SEAC
- o SW Metro

9. Adjourn Regular Meeting

- Motion to adjourn the meeting at 8:09pm made by Sara Lehnen

School Board Clerk

Date

JORDAN PUBLIC SCHOOLS, ISD 717
TEACHER FULL TIME SENIORITY LIST
2023-2024

The Minnesota Department of Education website was referenced when creating this list and only active licensures will be listed.

SENIORITY DATE	LAST NAME	FIRST NAME	LANE	FILE #	LICENSURE AREA	STUDENT LEVEL
7/15/1991	Ruehling	Lisa	MA+40	328483	Coaching	7-12
7/15/1991	Ruehling	Lisa	MA+40	328483	Mathematics	7-12
7/6/1993	Miller	Sarah	MA+40	346332	Life Sciences	Middle S
7/6/1993	Miller	Sarah	MA+40	346332	Social Studies -ALL-	Middle S
7/6/1993	Miller	Sarah	MA+40	346332	Elementary Education	1-6
7/22/1993	Koch	Randy	MA+40	331709	Coaching	7-12
7/22/1993	Koch	Randy	MA+40	331709	Mathematics	7-12
6/15/1994	Martin	Bryan	MA+40	353638	Physical Education	K-12
6/15/1994	Martin	Bryan	MA+40	353638	Coaching	7-12
7/26/1994	Johnson	Kyle	MA+40	331554	Coaching	7-12
7/26/1994	Johnson	Kyle	MA+40	331554	Elementary Education	1-6
8/28/1995	Buthe	Barbara	MA+40	358074	Speech-Language Pathologist	Pre K-12
6/12/1997	McClellan	Lanae	MA+40	357633	Elementary Education	K-6
6/12/1997	Olstad	Stephanie	MA+40	357888	Elementary Education	K-6
6/9/1998	Ripley	Darren	BA+20	307916	Physical Education	K-12
6/9/1998	Ripley	Darren	BA+20	307916	Coaching	7-12
6/9/1998	Ripley	Darren	BA+20	307916	Social Studies -ALL-	7-12
6/11/1998	Weber	Leah	MA+40	379813	Learning Disabilities	K-12
6/11/1998	Weber	Leah	MA+40	379813	Mild to Moderate Mentally HDPC	K-12
6/22/1998	Gutzmer	Kevin	MA+40	374119	Mathematics	7-12
4/7/1999	Nefstead	Molly	MA+30	379909	School Social Worker	Pre K-12
8/25/1999	McDonald	Jennifer	MA+40	380943	Speech-Language Pathologist	K-12
8/28/2000	Dietel	Greg	BA+40	332126	Coaching	7-12
8/28/2000	Dietel	Greg	BA+40	332126	Elementary Education	1-6
8/28/2000	Randolph	Tammy	MA+40	368566	Communication Arts/Literature	5-8
8/28/2000	Randolph	Tammy	MA+40	368566	Elementary Education	1-6
8/8/2001	Nowicki-Whiteside	Robin	MA+30	395647	School Counselor	K-12
8/27/2001	Jans	Anne	MA+30	393758	Home Economics	7-12
8/27/2001	Jans	Anne	MA+30	393758	Family and Consumer Sciences	5-12
8/27/2001	Johnson	Rose	MA+10	344019	Elementary Education	1-6
8/27/2001	Johnson	Rose	MA+10	344019	Learning Disabilities	K-12
8/27/2001	Johnson	Rose	MA+10	344019	Mild to Moderate Mentally HDPC	K-12
8/23/2002	Aukes	Shannon	MA+30	366402	Elementary Education	K-6
8/23/2002	Borowicz	Bruce	MA+40	366181	Coaching	7-12
8/23/2002	Borowicz	Bruce	MA+40	366181	Mathematics	7-12
8/23/2002	Fritzke	Sarah	MA+40	397164	Elementary Education	K-6
8/23/2002	Gulbranson	Rose	MA+40	404223	Social Studies -ALL-	5-8
8/23/2002	Gulbranson	Rose	MA+40	404223	Elementary Education	K-6
8/23/2002	Sinke	Drew	MA+10	403515	Elementary Education	K-6
8/23/2002	Sinke	Drew	MA+10	403515	Pre-Primary	Pre K
8/22/2003	Devine	Jessica	BA+10	413317	Spanish	K-12
8/22/2003	Devine	Jessica	BA+10	413317	Emotional Behavior Disorders	K-12
8/22/2003	Devine	Jessica	BA+10	413317	Learning Disabilities	K-12
8/22/2003	Devine	Jessica	BA+10	413317	Developmental Disabilities	K-12
8/22/2003	Geisel	Jason	MA+40	411002	Physical Education	K-12
8/22/2003	King	Anthony	MA+10	399004	Elementary Education	1-6
8/23/2004	McMahon	Amanda	MA+40	408022	Communication Arts/Literature	5-8
8/23/2004	McMahon	Amanda	MA+40	408022	Elementary Education	K-6
8/23/2004	Meyer	Lauren	BA+10	356549	Elementary Education	1-6
8/23/2004	Milawski	Renae	MA+40	419507	Communication Arts/Literature	5-8
8/23/2004	Milawski	Renae	MA+40	419507	Reading	K-12
8/23/2004	Milawski	Renae	MA+40	419507	Elementary Education	1-6
8/23/2004	Peters	Amy	MA+40	371968	English as a Second Language	K-12
8/23/2004	Peters	Amy	MA+40	371968	Spanish	7-12
8/23/2004	Rydberg	Anthony	MA+40	418604	Communication Arts/Literature	5-12
8/24/2005	Schultz	Gwen	MA	396808	Elementary Education	K-6
8/24/2005	Schultz	Gwen	MA	396808	Learning Disabilities	K-12
8/25/2006	Casterton	Nick	MA+30	410680	Mathematics	5-12

JORDAN PUBLIC SCHOOLS, ISD 717
TEACHER FULL TIME SENIORITY LIST
2023-2024

8/25/2006	Holzwarth	Julie	MA+30	409861	Emotional Behavior Disorders	K-12
8/25/2006	Holzwarth	Julie	MA+30	409861	Learning Disabilities	K-12
8/25/2006	Houdek	Sarah	MA+30	377869	Elementary Education	1-6
8/25/2006	Leary	Lisa	MA+30	388546	English/Language Arts	7-12
8/25/2006	Leary	Lisa	MA+30	388546	Spanish	7-12
8/25/2006	Peters	Ansley	MA+10	422295	Social Studies -ALL-	5-12
8/25/2006	Schuettpelz	Meredith	MA+40	426556	Science 5-8	5-8
8/25/2006	Schuettpelz	Meredith	MA+40	426556	Elementary Education	K-6
8/24/2007	Gorath	Aaron	BA+20	437611	Social Studies -ALL-	5-12
8/24/2007	Gorath	Aaron	BA+20	437611	Social Studies -ALL-	5-12
8/24/2007	Nylander	Benjamin	MA+40	422385	Life Sciences	9-12
8/24/2007	Nylander	Benjamin	MA+40	422385	Science 5-8	5-8
8/22/2008	Barnd	Jessica	MA+40	414308	Visual Arts	K-12
8/22/2008	Johnson	Holly	MA+40	401009	Elementary Education	K-6
8/22/2008	Johnson	Holly	MA+40	401009	Pre-Primary	Pre K
8/28/2009	Cederstrom	Tracy	MA	395159	Vocal and Classroom Music	K-12
8/28/2009	Cederstrom	Tracy	MA	395159	Instr (Band/Orch) and Classroom Music	K-12
8/28/2009	Sievers	Sara	MA+40	450013	Learning Disabilities	K-12
8/27/2010	Pettinelli	Kimberly	MA+20	434874	Mathematics	5-8
8/27/2010	Pettinelli	Kimberly	MA+20	434874	Elementary Education	K-6
8/27/2010	Pettinelli	Kimberly	MA+20	434874	Reading	K-12
8/26/2011	Carlson	Nicole	MA	456336	Mathematics	5-8
8/26/2011	Carlson	Nicole	MA	456336	Elementary Education	K-6
8/26/2011	Davis	Heather	MA+40	435427	Mathematics	5-8
8/26/2011	Davis	Heather	MA+40	435427	Elementary Education	K-6
8/26/2011	Jensen	Ariane	MA	435404	Elementary Education	K-6
8/26/2011	Jensen	Ariane	MA	435404	Pre-Primary	Age 3-K
8/26/2011	Jensen	Ariane	MA	435404	Early Childhood Special Education	B-Grade 3
8/26/2011	Kucera	Nathan	MA	462092	Social Studies -ALL-	5-8
8/26/2011	Kucera	Nathan	MA	462092	Elementary Education	K-6
8/26/2011	Olson	Christopher	MA+40	417713	Life Sciences	9-12
8/26/2011	Olson	Christopher	MA+40	417713	Science 5-8	5-8
8/24/2012	Armstrong	Michelle	MA+40	464650	Elementary Education	K-6
8/24/2012	Armstrong	Michelle	MA+40	464650	Communication Arts/Literature	5-8
8/24/2012	Burnside	Logan	MA+20	462309	Instr(Band/Orch) and Classroom Music	K-12
8/24/2012	Carlson	Nicole	MA	456336	Mathematics	5-8
8/24/2012	Carlson	Nicole	MA	456336	Elementary Education	K-6
8/24/2012	Geib	Janet	BA+40	316199	Teacher/Coord Work Exp Hanicapped	High School
8/24/2012	Geib	Janet	BA+40	316199	Elementary Education	1-6
8/24/2012	Geib	Janet	BA+40	316199	Emotional Behavior Disorders	K-12
8/24/2012	Geib	Janet	BA+40	316199	Learning Disabilities	K-12
8/24/2012	Geib	Janet	BA+40	316199	Mild to Moderate Mentally HDPC	K-12
8/24/2012	Graf	Heidi	MA+40	427264	Learning Disabilities	K-12
8/24/2012	Pongratz	Kelly	MA+40	397824	Elementary Education	1-6
8/24/2012	Urbanek	Matthew	MA	367913	Coaching	7-12
8/24/2012	Urbanek	Matthew	MA	367913	Social Studies -ALL-	7-12
8/23/2013	Coddington	Michael	MA+40	433517	Physical Education	K-12
8/23/2013	Coddington	Michael	MA+40	433517	Developmental/Adapted Physical Ed.	Pre K-12
8/23/2013	Dyrhaug	Kristin	MA	448352	Emotional Behavior Disorders	K-12
8/23/2013	Kilgren	Kristin	MA+40	417661	Elementary Education	K-6
8/23/2013	Kilgren	Kristin	MA+40	417661	Visual Arts	K-12
8/23/2013	Rasmussen	Ryan	MA+20	469146	Social Studies -ALL-	7-12
8/23/2013	Spies	Michelle	MA+40	368560	English/Language Arts	7-12
8/15/2014	Bahn	Jennifer	MA+10	417579	Elementary Education	K-6
8/15/2014	Bahn	Jennifer	MA+10	417579	Social Studies -ALL-	5-8
8/15/2014	Dietz	Nicole	MA+30	476445	Elementary Education	K-6
8/15/2014	Foyer	Mindy	MA+40	479688	Instr(Band/Orch) and Classroom Music	K-12
8/15/2014	Foyer	Mindy	MA+40	479688	Instr(Band/Orch) and Classroom Music	K-12
8/15/2014	Mangone	Michael	BA+10	480607	Communication Arts/Literature	5-12
8/15/2014	Mangone	Michael	BA+10	480607	Social Studies -ALL-	5-12

JORDAN PUBLIC SCHOOLS, ISD 717
TEACHER FULL TIME SENIORITY LIST
2023-2024

8/15/2014	Mangone	Michael	BA+10	480607	Business	5-12
8/15/2014	McClellan	Stephen	MA+40	364222	Industrial Arts	5-12
8/15/2014	Reinholt	Meghan	MA+30	471081	Elementary Education	K-6
8/15/2014	Sand	Ozzie	MA+20	463278	Physical Education	K-12
8/15/2014	Sand	Ozzie	MA+20	463278	Learning Disabilities	K-12
8/15/2014	Sand	Ozzie	MA+20	463278	Health Education	5-12
8/15/2015	Warden	Haley	MA	481965	Elementary Education	K-6
8/15/2015	Warden	Haley	MA	481965	Learning Disabilities	K-12
8/15/2015	Warden	Haley	MA	481965	Early Childhood Education	B-Grade 3
8/27/2015	Elliott	Nicole	MA+10	482456	Science 5-8	5-8
8/27/2015	Heller	Brian	MA+10	408618	Health Education	5-12
8/27/2015	Heller	Brian	MA+10	408618	Physical Education	K-12
8/27/2015	Heller	Brian	MA+10	408618	Developmental/Adapted Physical Ed.	Pre K-12
8/27/2015	Meyer	Chelsey	MA+20	484641	School Counselor	K-12
8/27/2015	Wyckoff	Lisa	MA+40	419118	Emotional Behavior Disorders	K-12
8/27/2015	Wyckoff	Lisa	MA+40	419118	Learning Disabilities	K-12
8/26/2016	Beckman	Steven	BA+10	466892	Social Studies -ALL-	5-12
8/26/2016	Flicek	Brittany	MA+40	471392	Autism Spectrum Disorders	B-12
8/26/2016	Flicek	Brittany	MA+40	471392	Development Disabilities	K-12
8/26/2016	Hamer	Tatiana	MA+40	417597	School Counselor	K-12
8/26/2016	Hamer	Tatiana	MA+40	417597	English as a Second Language	K-12
8/26/2016	Hyatt	Ashley	MA	488515	Science 5-8	5-8
8/26/2016	Hyatt	Ashley	MA	488515	Life Sciences	9-12
8/26/2016	Hyer	Kelly	MA+20	418138	Science 5-8	5-8
8/26/2016	Hyer	Kelly	MA+20	418138	Elementary Education	K-6
3/7/2017	Arnold	Brandon	MA	498673	Elementary Education	K-6
8/25/2017	Aamlid	Leah	MA+30	486001	Elementary Education	K-6
8/25/2017	Aamlid	Leah	MA+30	486001	Early Childhood Education	B-Grade 3
8/25/2017	Kusske	Anthony	MA+40	454172	Physical Education	K-12
8/25/2017	Kusske	Anthony	MA+40	454172	Health Education	5-12
8/25/2017	Peters	Shane	MA+10	390404	Mathematics	7-12
8/25/2017	Peters	Shane	MA+10	390404	Mathematics	Middle S
8/25/2017	Peters	Shane	MA+10	390404	Social Studies -ALL-	Middle S
8/25/2017	Pivec	Megan	MA	488494	Communication Arts/Literature	5-12
8/25/2017	Theis	Laura	MA+40	69787	Elementary Education	K-6
8/25/2017	Theis	Laura	MA+40	69787	Pre-Primary	Age 3-PreK
8/25/2017	Walerius	Kelley	BA+20	493237	Physical Education	K-12
8/25/2017	Walerius	Kelley	BA+20	493237	Health Education	5-12
8/23/2018	DuPont	Rachel	MA+40	486339	Elementary Education	K-6
8/23/2018	DuPont	Rachel	MA+40	486339	Emotional Behavior Disorders	K-12
8/23/2018	DuPont	Rachel	MA+40	486339	Learning Disabilities	K-12
8/23/2018	DuPont	Rachel	MA+40	486339	Autism Spectrum Disorders	B-12
8/23/2018	Munson	Kelsey	BA	505634	Visual Arts	K-12
8/23/2018	Schipper	Margaret	BA+40	418832	Elementary Education	K-6
8/23/2018	Schipper	Margaret	BA+40	418832	Science 5-8	5-8
8/23/2018	Schipper	Margaret	BA+40	418832	Life Sciences	9-12
8/23/2018	Willaert	Leo	BA+10	478501	Technology	5-12
8/23/2019	Altermatt	Kacie	BA+10	1000513	Family and Consumer Sciences	5-12
8/23/2019	Beckman	Elizabeth	MA+10	465631	Communication Arts/Literature	5-12
8/23/2019	Goehring Anderson	Gina	MA	463048	Elementary Education	K-6
8/23/2019	Goehring Anderson	Gina	MA	463048	Communication Arts/Literature	5-8
8/23/2019	Hess-Norskog	Stacey	MA		Occupational Therapist	
8/23/2019	Johnson	Lindsay	MA+30	461130	Elementary Education	K-6
8/23/2019	Larson	Adam	MA+40	408257	Physical Education	K-12
8/23/2019	Larson	Adam	MA+40	408257	Elementary Education	1-6
8/23/2019	Larson	Adam	MA+40	408257	Developmental/Adapted Physical Ed.	K-12
8/23/2019	Rydberg	Rachel	MA+40	474561	School Social Worker	PreK-12
8/23/2019	Steele	Nathan	MA	1000305	Elementary Education	K-6
8/23/2019	Thietje	Tobias	BA+30	447158	Vocal and Classroom Music	K-12
8/20/2020	Fisher	Katie	BA	517008	Elementary Education	K-6

JORDAN PUBLIC SCHOOLS, ISD 717
TEACHER FULL TIME SENIORITY LIST
2023-2024

8/20/2020	Pauly	Rebecca	MA	510866	Academic and Behavioral Strategist	K-12
8/19/2021	Boeckmann	Lauren	BA	1000515	Academic and Behavioral Strategist	K-12
8/19/2021	Hillman	Alexandrea	BA+10	1004315	Elementary Education	K-6
8/19/2021	Hillman	Alexandrea	BA+10	1004315	Science 5-8	5-8
8/19/2021	Huss	Molly	BA	1007790	Elementary Education	K-6
8/19/2021	Roiger	Michael	BA	506620	Elementary Education	K-6
8/19/2021	Sayers	Kevin	MA+40	372927	Health	K-12
8/19/2021	Sayers	Kevin	MA+40	372927	Keyboarding for Computer Applications	K-8
8/19/2021	Sayers	Kevin	MA+40	372927	Principal K-12	District
8/18/2022	Altermatt	Joshua	BA	1003058	Elementary Education	K-6
8/18/2022	Altermatt	Joshua	BA	1003058	Mathematics	5-8
8/18/2022	Bakeberg	Cassidy	MA	1021207	School Social Worker	Pre K-12
8/18/2022	Briese	Heather	BA+40	460627	Elementary Education	K-6
8/18/2022	Briese	Heather	BA+40	460627	Academic and Behavioral Strategist	K-12
8/18/2022	Christ	Jeffrey	MA	327892	Health	K-12
8/18/2022	Christ	Jeffrey	MA	327892	Physical Education	K-12
8/18/2022	Christ	Jeffrey	MA	327892	Coaching	7-12
8/18/2022	Chromy	Madeline	BA	1018630	Academic and Behavioral Strategist	K-12
8/18/2022	Dela Paz	Iwalani	MA+40	1011231	School Psychologist	Pre K-12
8/18/2022	Gaffney	Bayly	MA+40	1011222	School Psychologist	Pre K-12
8/18/2022	Johnson	Julie	BA	478122	Elementary Education	K-6
8/18/2022	Johnson	Kyle	MA+10	436777	Physical Education	K-12
8/18/2022	Johnson	Kyle	MA+10	436777	Developmental/Adapted Physical Ed.	Pre K-12
8/18/2022	Malecha	Madalyn	BA	1009975	Elementary Education	K-6
8/18/2022	Ruehling	Chania	BA	1014239	Early Childhood Special Education	B-Age 6
8/18/2022	Ruehling	Chania	BA	1014239	Early Childhood Education	B-Grade 3
8/18/2022	Schepers	Kevin	BA	1018193	Mathematics	5-12
8/18/2022	Treml	Sydney	BA	1014592	Business	5-12
8/18/2022	Williams	Rebecca	BA+40	488847	Learning Disabilities	K-12
8/18/2022	Williams	Rebecca	BA+40	488847	Communication Arts/Literature	5-12
8/18/2022	Williams	Rebecca	BA+40	488847	Emotional Behavior Disorders	K-12
8/25/2022	Attig	Sarah	MA	390829	Science 5-8	5-8
8/25/2022	Attig	Sarah	MA	390829	Elementary Education	K-6
8/22/2023	Dailey	Kathleen	BA+10	481589	Early Childhood Special Education	B-Age 6
8/22/2023	Griffiths	Darci	MA	1028888	School Nurse	Pre K-12
8/22/2023	Hunter	Kelly	BA	1014811	English as a Second Language	K-12
8/22/2023	Lehman	Stacie	MA	424992	Vocal and Classroom Music	K-12
8/22/2023	Miller	Molly	BA	1018092	Developmental Disabilities	K-12
8/22/2023	Orr	April	MA+10	476968	Communication Arts/Literature	K-12
8/22/2023	Orr	April	MA+10	476968	Speech-Language Pathologist	Pre K-12
8/22/2023	Orr	April	MA+10	476968	Social Studies	5-8
8/22/2023	Phillips	Matthew	MA+40	452737	Elementary Education	1-6
8/22/2023	Phillips	Matthew	MA+40	452737	Social Studies	5-8
8/22/2023	Wiersma	Royce	BA	506973	Elementary Education	1-6
8/22/2023	Wilson	Kelsey	BA	1021583	Elementary Education	K-6

JORDAN PUBLIC SCHOOLS, ISD 717
TEACHER PART TIME SENIORITY LIST
2023-2024

The Minnesota Department of Education website was referenced when creathing this list and only active licensures will be listed.

SENIORITY DATE	LAST NAME	FIRST NAME	LANE	FILE #	LICENSURE AREA	STUDENT LEVEL
7/6/1993	Miller	Sarah	MA+40	346332	Social Studies -ALL-	Middle S
7/6/1993	Miller	Sarah	MA+40	346332	Elementary Education	1-6
4/7/1999	Nefstead	Molly	MA+30	379909	School Social Worker	Pre K-12
8/27/2001	Jans	Anne	MA+30	393758	Home Economics	7-12
8/27/2001	Jans	Anne	MA+30	393758	Family and Consumer Sciences	5-12
8/23/2004	Meyer	Lauren	BA+10	356549	Elementary Education	1-6
8/23/2004	Milawski	Renae	MA+40	419507	Communication Arts/Literature	5-8
8/23/2004	Milawski	Renae	MA+40	419507	Reading	K-12
8/23/2004	Milawski	Renae	MA+40	419507	Elementary Education	1-6
8/24/2007	Gorath	Aaron	BA+20	437611	Social Studies -ALL-	5-12
8/28/2009	Cederstrom	Tracy	MA	395159	Vocal and Classroom Music	K-12
8/28/2009	Cederstrom	Tracy	MA	395159	Instr (Band/Orch) and Classroom Music	K-12
8/26/2011	Carlson	Nicole	MA	456336	Mathematics	5-8
8/26/2011	Carlson	Nicole	MA	456336	Elementary Education	K-6
8/23/2013	Kilgren	Kristin	MA+40	417661	Elementary Education	K-6
8/23/2013	Kilgren	Kristin	MA+40	417661	Visual Arts	K-12
8/15/2014	Foyer	Mindy	MA+40	479688	Instr(Band/Orch) and Classroom Music	K-12
8/27/2015	Rakers	Kiirsten	MA+40			



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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

January 4, 2024

Board of Education Meeting

Finance Report

January, 2024 financial reports show activity that has been completed thru December 31, 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 December.

The Payroll Payment Register is a listing of the payroll liability payments made during the month of September, through the 12/31/2023 payroll.

The pie chart shows the expenses by object codes in the General Fund that have been paid through December, 2023.

December, 2023 was a very busy month. The audit was approved at the December board meeting; as well as having the Truth in Taxation presentation. The bid opening was held on December 21 for the JES renovations and HS Secure Entrance as well as the HS Reroof Project. The months ahead will be very busy; but also exciting.

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	\$235,077.59
02 Food Service Fund	\$22,782.36
04 Community Education	\$25,404.52
06 Building Fund	\$190,733.54
27 Student Activity Accounts	\$1,919.15
Report Total	\$475,917.16

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
28892		AVIBEN	0717	001				
	PO#:	Voucher #:		B 01 215 055	Equitable Life	12/31/2023	Wire	\$2,560.14
				127488 Invoice	Invoice No: S2024120		Paid Amt:	\$2,560.14
	PO#:	Voucher #:		B 01 215 050	ECONOMIC SERVICES	12/31/2023	Paid Amt:	\$766.68
				127489 Invoice	Invoice No: S2024120		Paid Amt:	\$766.68
	PO#:	Voucher #:		B 01 215 053	Fidelity Investment	12/31/2023	Paid Amt:	\$1,164.50
				127491 Invoice	Invoice No: S2024120		Paid Amt:	\$1,164.50
	PO#:	Voucher #:		B 01 215 068	ING/Aetna	12/31/2023	Paid Amt:	\$152.04
				127492 Invoice	First Investors Corporation	12/31/2023	Paid Amt:	\$316.68
	PO#:	Voucher #:		B 01 215 080	Franklin Templeton	12/31/2023	Paid Amt:	\$3,228.49
				127493 Invoice	Invoice No: S2024120		Paid Amt:	\$758.00
	PO#:	Voucher #:		B 01 215 068	ING/Aetna	12/31/2023	Paid Amt:	\$3,988.90
				127494 Invoice	Horace Mann	12/31/2023	Paid Amt:	\$3,988.90
	PO#:	Voucher #:		B 01 215 078	ING/Aetna	12/31/2023	Paid Amt:	\$8,326.00
				127495 Invoice	Modern Woodmen	12/31/2023	Paid Amt:	\$84.00
	PO#:	Voucher #:		B 01 215 077	ING/Aetna	12/31/2023	Paid Amt:	\$205.55
				127501 Invoice	Invoice No: S2024120		Paid Amt:	\$84.00
	PO#:	Voucher #:		B 01 215 061	New York Life	12/31/2023	Paid Amt:	\$205.55
				127503 Invoice	Invoice No: S2024120		Paid Amt:	\$1,080.82
	PO#:	Voucher #:		B 01 215 057	Thrivent Financial	12/31/2023	Paid Amt:	\$847.89
				127507 Invoice	Valic	12/31/2023	Paid Amt:	\$84.99
	PO#:	Voucher #:		B 01 215 067	ING/Aetna	12/31/2023	Paid Amt:	\$932.88
				127509 Invoice	Invoice No: S2024120	12/31/2023	Paid Amt:	\$932.88
								Check Amount: \$25,976.72
								Vendor Total: \$52,008.29
11747		BLUE CROSS & BLUE SHIELD	0717	001				
	PO#:	Voucher #:		B 01 215 020	Health Ins	12/31/2023	Wire	\$83,293.92
				127184 Invoice	Invoice No: S2024110		Paid Amt:	\$83,293.92
	PO#:	Voucher #:		B 01 215 020	Health Ins	12/31/2023	Paid Amt:	\$6,207.48
				127486 Invoice	Retiree Ins		Paid Amt:	(\$2,848.66)
	PO#:	Voucher #:		B 01 215 024	Health Ins-adj to premium	12/31/2023	Paid Amt:	\$86,977.74
				127486 Invoice	Invoice No: S2024120		Paid Amt:	\$86,977.74
								Check Amount: \$170,271.66
								Vendor Total: \$170,271.66

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank No	Check No	Pmt/Void Date	Pmt Type	Amount
24229						
EDUCATION MINNESOTA - JORDAN						
	0717	001	109577			
		B 01	215 039		Check	\$13,488.08
PO#:	Voucher #:	127194	Invoice	12/15/2023	Invoice No: S2024110	Jea
						Paid Amt: \$13,488.08
						Check Amount: \$13,488.08
						Vendor Total: \$13,488.08
22350						
FRANSDEN BANK AND TRUST						
	0717	001			Wire	
		B 01	215 003		Wire	\$45,124.76
PO#:	Voucher #:	127188	Invoice	12/15/2023	Invoice No: S2024110	Fed Tax
		B 01	215 010		Wire	\$18,088.36
PO#:	Voucher #:	127197	Invoice	12/15/2023	Invoice No: S2024110	FICA
		B 01	215 010		Wire	\$77,343.70
PO#:	Voucher #:	127204	Invoice	12/15/2023	Invoice No: S2024110	FICA
		B 01	215 010		Wire	\$34.34
PO#:	Voucher #:	127212	Invoice	12/15/2023	Invoice No: S2024110	FICA
		B 01	215 010		Wire	\$146.84
PO#:	Voucher #:	127214	Invoice	12/15/2023	Invoice No: S2024110	FICA
						Paid Amt: \$146.84
						Check Amount: \$140,738.00
	0717	001			Wire	
		B 01	215 002		Wire	\$23,972.09
PO#:	Voucher #:	127200	Invoice	12/15/2023	Invoice No: S2024110	State Tax
						Paid Amt: \$23,972.09
						Check Amount: \$23,972.09
	0717	001			Wire	
		B 01	215 002		Wire	\$29.70
PO#:	Voucher #:	127213	Invoice	12/15/2023	Invoice No: S2024110	State Tax
						Paid Amt: \$29.70
						Check Amount: \$29.70
	0717	001			Wire	
		B 01	215 003		Wire	\$47,081.44
PO#:	Voucher #:	127490	Invoice	12/31/2023	Invoice No: S2024120	Fed Tax
		B 01	215 010		Wire	\$18,766.70
PO#:	Voucher #:	127497	Invoice	12/31/2023	Invoice No: S2024120	FICA
		B 01	215 010		Wire	\$79,840.98
PO#:	Voucher #:	127504	Invoice	12/31/2023	Invoice No: S2024120	FICA
						Paid Amt: \$79,840.98
						Check Amount: \$145,689.12
	0717	001			Wire	
		B 01	215 002		Wire	\$25,103.97
PO#:	Voucher #:	127500	Invoice	12/31/2023	Invoice No: S2024120	State Tax
						Paid Amt: \$25,103.97
						Check Amount: \$25,103.97
						Vendor Total: \$335,532.88

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4689 JORDAN EDUCATION FOUNDATION						
	0717	001	109578			
	B 01	215	073	Jordan Ed Foundation		
PO#:	Voucher #:	127195	Invoice	Invoice No: S2024110	12/15/2023	Paid Amt: \$62.00
						Check Amount: \$62.00
	0717	001	109652			
	B 01	215	073	Jordan Ed Foundation		
PO#:	Voucher #:	127496	Invoice	Invoice No: S2024120	12/31/2023	Paid Amt: \$62.00
						Check Amount: \$62.00
						Vendor Total: \$124.00
26288 LOCAL 284						
	0717	001	109579			
	B 01	215	071	Local 284 Dues		
PO#:	Voucher #:	127196	Invoice	Invoice No: S2024110	12/15/2023	Paid Amt: \$1,060.34
						Check Amount: \$1,060.34
						Vendor Total: \$1,060.34
24948 MN CHILD SUPPORT PYMT CENTER						
	0717	001				
	B 01	215	029	Child Support		
PO#:	Voucher #:	127198	Invoice	Invoice No: S2024110	12/15/2023	Paid Amt: \$778.90
						Check Amount: \$778.90
	0717	001				
	B 01	215	029	Child Support		
PO#:	Voucher #:	127498	Invoice	Invoice No: S2024120	12/31/2023	Paid Amt: \$778.90
						Check Amount: \$778.90
						Vendor Total: \$1,557.80
27742 MN DEPT OF REVENUE						
	0717	001				
	B 01	215	074	Garnishment		
PO#:	Voucher #:	127199	Invoice	Invoice No: S2024110	12/15/2023	Paid Amt: \$72.00
						Check Amount: \$72.00
	0717	001				
	B 01	215	074	Garnishment		
PO#:	Voucher #:	127499	Invoice	Invoice No: S2024120	12/31/2023	Paid Amt: \$72.00
						Check Amount: \$72.00
						Vendor Total: \$144.00
23795 NATIONAL INSURANCE SERVICES						
	0717	001	109653			
	B 01	215	027	Supplemental Life Ins		
						Check Amount: \$39.21

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
23795 NATIONAL INSURANCE SERVICES					
	0717	001	109653		
		B 01	215 035		Life
		B 01	215 065		Disability
PO#:	Voucher #:	127202	Invoice	12/31/2023	Paid Amt: \$3,122.41
		B 01	215 027		Supplemental Life Ins
		B 01	215 027		Supplemental Life Ins-adj to premium
		B 01	215 035		Life
		B 01	215 035		Life Ins-adj to premium
		B 01	215 026		Life Ins-retiree
		B 01	215 065		Disability
		B 01	215 065		Disability-adj to premium
PO#:	Voucher #:	127502	Invoice	12/31/2023	Paid Amt: \$2,664.79
					Check Amount: \$5,787.20
					Vendor Total: \$5,787.20
24384 NCPERS MINNESOTA					
	0717	001	109654		
		B 01	215 032		PERA Life
PO#:	Voucher #:	127506	Invoice	12/31/2023	Paid Amt: \$32.00
					Check Amount: \$32.00
					Vendor Total: \$32.00
21993 PUBLIC EMPLOYEES RETIREMENT ASSN					
	0717	001			
		B 01	215 014		PERA
PO#:	Voucher #:	127205	Invoice	12/15/2023	Paid Amt: \$24,586.48
		B 01	215 014		PERA
PO#:	Voucher #:	127215	Invoice	12/15/2023	Paid Amt: \$165.78
					Check Amount: \$24,752.26
					Vendor Total: \$24,752.26
21994 TEACHERS RETIREMENT ASSN					
	0717	001			
		B 01	215 014		PERA
		B 01	215 014		Invoice #175270
PO#:	Voucher #:	127505	Invoice	12/31/2023	Paid Amt: \$26,514.75
					Check Amount: \$26,514.75
					Vendor Total: \$51,267.01
	0717	001			
		B 01	215 018		TRA
PO#:	Voucher #:	127207	Invoice	12/15/2023	Paid Amt: \$77,215.22
					Check Amount: \$77,215.22

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
21994	TEACHERS RETIREMENT ASSN	0717 001	B 01 215 018	TRA	Wire
	Voucher #: 127508	Invoice	Invoice No: S2024120	12/31/2023	\$77,055.47
					Paid Amt: \$77,055.47
					Check Amount: \$77,055.47
					Vendor Total: \$154,270.69
5942	WEX	0717 001	B 01 215 028	Flex-employee contributions	Wire
	Voucher #: 127511	Invoice	Invoice No: S2024110	12/31/2023	\$3,160.27
					Paid Amt: \$3,160.27
					Check Amount: \$3,160.27
PO#:	0717	001	B 01 215 028	Flex-employee contributions	Wire
	Voucher #: 127512	Invoice	Invoice No: S2024120	12/31/2023	\$2,513.27
					Paid Amt: \$2,513.27
					Check Amount: \$2,513.27
30	0717	001	B 01 215 090	FY2024-Flex Dep Care	Wire
			B 01 215 090	FY2024-Flex Dep Care	\$1,249.98
			B 01 215 091	FY2024-Flex Medical	\$479.18
			B 01 215 091	FY2024-Flex Medical	\$479.18
			B 01 215 090	FY2024-Dep Care-adj to claims	\$833.32
			B 01 215 091	FY2024-Med Care-adj to claims	\$483.82
PO#:	Voucher #: 127513	Invoice	Invoice No: S2024120	12/31/2023	
					Paid Amt: \$4,775.46
					Check Amount: \$4,775.46
					Vendor Total: \$10,449.00
					Report Total: \$796,073.25

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type					
4381												
ADVANTAGE COLLECTION PROFESSIONALS, LLC												
		0717	001		109580							
		E	01	005	110	000	305	000	Nov 2023 Commission Due	12/21/2023		
PO#: 58434		Voucher #:		127223		Invoice		11/30/23		Invoice No: 11/30/23		
										Paid Amt: \$10.71		Check Amount: \$10.71
										Vendor Total:		\$10.71
26895												
AMAZON CAPITAL SERVICES												
		0717	001		109552							
		E	04	005	582	344	401	000	B001SQRIHS COFFEE MATE The Original Pov			\$9.99
		E	04	005	582	344	401	000	B079R3PV7Z GERBS Unsalted Roasted Whole			\$13.99
		E	04	005	582	344	401	000	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 1			\$12.99
		E	04	005	582	344	401	000	B08D97ZFFH6 KISEER 100 Pcs Jingle Bells Bul			\$7.99
		E	04	005	582	344	401	000	B09WQC56JH MCPINKY Jingle Bells, 170PCS			\$5.98
		E	04	005	582	344	401	000	B0BB6XS4CT DYaprigo 12 Pack Unfinished Wr			\$17.99
		E	04	005	582	344	401	000	B0C4KXBKNS Hoikwo 18 Packs 8x10 Black Ml			\$91.77
		E	04	005	582	344	401	000	Amazon Shipping Charge			\$0.00
PO#: 58179		Voucher #:		127174		Invoice		1D9L-JH7R-91X3		12/15/2023		
										Paid Amt: \$160.70		Check Amount: \$160.70
0717												
109581												
		E	01	300	212	000	430	000	B003U6SH10 Sax Sulphite Drawing Paper, 70 It			\$17.02
		E	01	300	212	000	430	000	B003U6VTII Sax Sulphite Drawing Paper, 80 lb,			\$40.49
		E	01	300	212	000	430	000	B01LXCGQZ UCreatate Watercolor Paper, Bulk			\$22.04
		E	01	300	212	000	430	000	B07WRSL542 Houseables Film Canisters with			\$32.81
		E	01	300	212	000	430	000	B0B9JXCT9G MOUYAT 20 Pack 4 x 6 Inch Pin			\$63.02
		E	01	300	212	000	430	000	B0BCV1RB8P MISSLO 35 Large Pockets Over			\$31.14
		E	01	300	212	000	430	000	B0C2VD4X6Q Crtiin 100 Pack Pencil Boxes Bu			\$65.99
		E	01	300	212	000	430	000	Amazon Shipping Charge			\$0.00
		E	01	300	212	000	430	000	Promotion			(\$1.56)
PO#: 58178		Voucher #:		127216		Invoice		1KRK-F44J-D4KG		12/21/2023		
		E	04	005	582	344	401	000	B07N33VLJ3 Academy Art Supply Canvases Pa			\$12.41
		E	04	005	582	344	401	000	B08HJ6CL2C Aneco 500 Pieces Foam Christm:			\$9.99
		E	04	005	582	344	401	000	Amazon Shipping Charge			\$0.00
PO#: 58273		Voucher #:		127217		Invoice		1VLK-M1V3-NKNK		12/21/2023		
		E	02	300	770	707	490	000	B00PDD2DO Torani Sugar Free White Chocoli			\$12.76
		E	02	300	770	707	490	000	B09XYDSDJ8 Torani Sugar Free Peppermint Sy			\$14.84
		E	02	300	770	707	490	000	Amazon Shipping Charge			\$0.00
PO#: 58279		Voucher #:		127218		Invoice		1WWN-TYQK-YPR1		12/21/2023		
		E	01	300	211	000	401	000	B00MNV8E0C Amazon Basics 48-Pack AA Alke			\$13.10
		E	01	300	211	000	401	000	B01B8R6V2E Amazon Basics 100-Pack AAA Al			\$33.40
										Paid Amt: \$22.40		Check Amount: \$27.60

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	109581		
	E 01	300	211	000 401 000	Check
				Amazon Shipping Charge	\$0.00
PO#:	58283	Voucher #:	127219	Invoice	Invoice No: 1K7G-RTPP-VYML
	E 01	005	020	000 401 000	Paid Amt: \$46.50
				B0B4MX6T7X Red and White Peppermint Flavc	\$272.40
	E 01	005	020	000 401 000	Paid Amt: \$272.40
				Amazon Shipping Charge	\$0.00
PO#:	58294	Voucher #:	127220	Invoice	Invoice No: 1VKL-VTFF-K6DF
	E 01	100	203	000 430 231	\$9.98
				B096X5M3NS OWLKELA Dry Erase Erasers, Iv	\$34.78
	E 01	100	203	000 430 231	Paid Amt: \$51.95
				B0BS9RB6J7 Simple Houseware Desk Dual Mc	\$7.19
	E 01	100	203	000 430 231	Paid Amt: \$51.95
				B0C7KB2491 8 Pads Lined Sticky Notes 3x3 St	\$11.53
PO#:	58289	Voucher #:	127221	Invoice	Invoice No: 1LY1-NHKH-1RWT
	E 04	005	582	344 401 000	\$11.53
				B005E9L8F8 Colorations LWBL Liquid Waterco	\$25.99
	E 04	005	582	344 401 000	Paid Amt: \$49.05
				B01HZMPICU Colorations Liquid Watercolor Pa	\$0.00
	E 04	005	582	344 401 000	Check Amount: \$740.85
				B09V6RTHPZ 7" Large Round Craft Ink Pads- 1	Vendor Total: \$901.55
	E 04	005	582	344 401 000	
				Amazon Shipping Charge	
PO#:	58321	Voucher #:	127222	Invoice	Invoice No: 11JY-N4W9-WQHH
	E 01	300	294	000 305 306	Check
				BBB Official 12/2/23	\$125.00
PO#:		Voucher #:	127140	Invoice	Invoice No: BBB Official
	E 01	300	294	000 305 306	Paid Amt: \$125.00
				BBB Official	Check Amount: \$125.00
					Vendor Total: \$125.00
5749					
ARNOLD, MICHAEL					
	0717	001	109553		
	E 01	300	294	000 305 306	Check
				12/5/23 Timer	\$20.00
	E 01	300	296	000 305 306	\$20.00
				12/5/23 Timer	\$20.00
	E 01	300	296	000 305 306	\$20.00
				12/8/23 Timer	\$20.00
	E 01	300	294	000 305 306	Paid Amt: \$80.00
				12/8/23 Timer	Check Amount: \$80.00
PO#:		Voucher #:	127170	Invoice	Invoice No: GBB & BBB Official
					Vendor Total: \$80.00
4272					
ASL INTERPRETING SERVICES, INC.					
	0717	001	109582		
	E 01	300	211	000 357 000	Check
				Sign Language Service at Cheer Banquet 11/22/	\$132.00
PO#:	58327	Voucher #:	127226	Invoice	Invoice No: 23.16075
	E 01	300	211	000 357 000	Paid Amt: \$132.00
				Sign Language Service at Cheer Banquet 11/22/	Check Amount: \$132.00
					Vendor Total: \$132.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6238 ASSOCIATED MECHANICAL					
	0717	001	109583		
	E 01	300 810 000	350 272	Technician rate	Check
	E 01	300 810 000	350 272	Material	\$670.50
					\$104.27
PO#:	58401	Voucher #:	127224	Invoice No: 35783	12/21/2023
	E 01	300 810 000	350 272	Technician rate	Paid Amt: \$774.77
	E 01	300 810 000	350 272	Material	\$894.00
	E 01	300 810 000	350 272	Truck charge	\$176.67
					\$55.00
PO#:	58402	Voucher #:	127225	Invoice No: 41027	12/21/2023
					Paid Amt: \$1,125.67
					Check Amount: \$1,900.44
					Vendor Total: \$1,900.44
28892 AVIBEN					
	0717	001	109584		
	E 01	005 110 000	305 000	Dec 2023 403b Admin Fee	Check
					\$270.07
PO#:		Voucher #:	127227	Invoice No: 30495	12/21/2023
					Paid Amt: \$270.07
					Check Amount: \$270.07
					Vendor Total: \$270.07
6345 BAKEBERG, BROCK					
	0717	001	109539		
	E 04	005 505 321	305 515	1/14/23-2/18/23 K-12 Basketball	Check
					\$20.00
PO#:	58347	Voucher #:	127141	Invoice No: K-2 Basketball	12/6/2023
					Paid Amt: \$20.00
					Check Amount: \$20.00
	0717	001	109554		
	E 01	300 292 000	305 311	FB Team Host 11/10/23	Check
					\$65.00
PO#:		Voucher #:	127171	Invoice No: FB Team Host	12/15/2023
					Paid Amt: \$65.00
					Check Amount: \$65.00
	0717	001	109585		
	E 04	005 505 321	305 515	Youth BB Ref 12/16/23	Check
					\$90.00
PO#:	58464	Voucher #:	127228	Invoice No: Youth BB Ref	12/21/2023
					Paid Amt: \$90.00
					Check Amount: \$90.00
					Vendor Total: \$175.00
11220 BENJAMIN BUS					
	0717	001	109586		
	E 01	005 760 720	360 000	Dec 2023	Check
					\$75,778.35
PO#:	57929	Voucher #:	127301	Invoice No: Dec 2023	12/21/2023
	E 01	005 760 720	440 000	Fuel	Paid Amt: \$75,778.35
	E 04	005 570 733	360 000	Kids Co	\$2,000.69
	E 01	128 211 320	360 000	AIPAC	\$294.98
	E 01	100 201 733	360 228	Kinder-Stages Theater	\$174.80
					\$721.05

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS	0717	001	109586		Check
				E 01	128 298 733 360 373	JMS Knowledge Bowl	\$1,474.88
				E 01	005 760 723 360 000	In District SPED	\$12,411.94
				E 01	005 760 728 360 000	Care & Treatment	\$3,640.86
				E 01	005 760 728 360 000	504 Program	\$329.36
				E 01	005 760 723 360 000	SPED	\$30,838.12
				E 01	300 292 733 360 000	Adapted Hockey	\$458.85
				E 01	300 294 733 360 306	BBB	\$753.83
				E 01	300 296 733 360 312	Cheer	\$453.39
				E 01	005 760 723 360 000	D.H.H.	\$152.95
				E 01	300 296 733 360 306	GBB	\$1,633.29
				E 01	128 296 733 360 306	7&8 GBB	\$1,283.68
				E 01	128 211 320 360 000	AIPAC Tutor	\$983.25
				E 01	300 294 733 360 310	Wrestling	\$540.79
					Invoice	12/21/2023	
					127302 Invoice	Invoice No: Nov 2023	
							Paid Amt: \$58,146.71
							Check Amount: \$133,925.06
							Vendor Total: \$133,925.06
5794		BLOM, JOEL	0717	001	109555		Check
				E 01	300 294 000 305 306	BBB Official 12/5/23	\$89.00
					Invoice	12/15/2023	
					127164 Invoice	Invoice No: BBB Official	
							Paid Amt: \$89.00
							Check Amount: \$89.00
							Vendor Total: \$89.00
11747		BLUE CROSS & BLUE SHIELD	0717	001	109588		Check
				B 01	215 024	Jan 2024 D. Swenson	\$282.50
					Invoice	12/21/2023	
					127229 Invoice	Invoice No: BBB Official	
							Paid Amt: \$125.00
							Check Amount: \$125.00
							Vendor Total: \$214.00
6338		BLUUM OF MINNESOTA LLC	0717	001	109589		Check
				E 01	005 630 000 406 000	Year One	\$1,734.96
				B 01	131 000	Year One	\$867.48
				B 01	131 000	Year Two	\$2,602.43
					Invoice	12/21/2023	
					127231 Invoice	Invoice No: 231201088684	
							Paid Amt: \$282.50
							Check Amount: \$282.50
							Vendor Total: \$282.50

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
6338						
	BLUUM OF MINNESOTA LLC					
	0717 001		109589		Check	
	B 01 131 000					\$2,602.43
	Year Three					
PO#: 58267	Voucher #: 127230	Invoice	Invoice No: 953001	12/21/2023	Paid Amt:	\$7,807.30
					Check Amount:	\$7,807.30
					Vendor Total:	\$7,807.30
6062						
	CASEY, MIKE					
	0717 001		109556		Check	
	E 01 300 294 000	305 306		BBB Official 12/5/23		\$89.00
PO#: 58150	Voucher #: 127166	Invoice	Invoice No: BBB Official	12/15/2023	Paid Amt:	\$89.00
					Check Amount:	\$89.00
					Vendor Total:	\$89.00
26916						
	CDW GOVERNMENT, INC.					
	0717 001		109590		Check	
	E 01 300 630 000	465 000		Newline NT + 75" 4K LED Commercial Display		\$2,400.82
	E 01 300 630 000	465 000		Newline Wall Mount Stand for 650 700 750 800		\$0.00
PO#: 58150	Voucher #: 127234	Invoice	Invoice No: NH05091	12/21/2023	Paid Amt:	\$2,400.82
					Check Amount:	\$2,400.82
					Vendor Total:	\$2,400.82
3720						
	CHERRY FUNDRAISING SERVICE					
	0717 STUD		1977		Check	
	E 27 128 298 301	401 807		Prize Packs & Misc		\$1,919.15
PO#: 58350	Voucher #: 127139	Invoice	Invoice No: 3059	12/6/2023	Paid Amt:	\$1,919.15
					Check Amount:	\$1,919.15
					Vendor Total:	\$1,919.15
3676						
	CHOICE ELECTRIC					
	0717 001		109591		Check	
	E 01 300 810 000	350 272		Labor		\$375.00
	E 01 300 810 000	350 272		Materials		\$67.95
	E 01 300 810 000	350 272		Truck charge		\$40.00
PO#: 58385	Voucher #: 127237	Invoice	Invoice No: 23944	12/21/2023	Paid Amt:	\$482.95
					Check Amount:	\$482.95
					Vendor Total:	\$482.95
10254						
	CITY OF JORDAN					
	0717 001		109592		Check	
	E 01 100 810 000	330 204		ES		\$2,343.74
	E 01 128 810 000	330 204		MS		\$2,128.97
	E 01 300 810 000	330 204		HS		\$3,630.24
	E 01 005 810 000	330 204		Athletic Complex		\$498.79

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	109592		
		E 04	005	321	330 000	ES CE	Check
		E 04	005	321	330 000	CE	\$53.27
		E 04	005	582	344 330 000	School Readiness	\$91.24
		E 02	100	770	701 330 000	ES Food Service	\$159.80
		E 02	128	770	701 330 000	MS Food Service	\$106.53
		E 02	300	770	701 330 000	HS Food Service	\$121.66
		E 04	005	505	321 330 550	CERC	\$231.72
PO#:		Voucher #:		127236	Invoice No:	12/8/23	12/21/2023
							Paid Amt: \$10,065.48
							Check Amount: \$10,065.48
							Vendor Total: \$10,065.48
2629							
COMCAST							
		0717		001	109593		
		E 04	005	321	320 550	Service 12/4/23-1/3/23	Check
PO#:		Voucher #:		127233	Invoice No:	11/25/23	12/21/2023
		E 04	005	321	320 550	Service 12/18/23-1/17/24	\$2.27
PO#:		Voucher #:		127235	Invoice No:	12/8/23	12/21/2023
							Paid Amt: \$2.27
							Check Amount: \$2.27
							Vendor Total: \$4.54
5840							
COOK, TESSA							
		0717		001	109594		
		E 04	005	321	305 515	Youth BB Ref 12/16/23	Check
PO#:	58462	Voucher #:		127238	Invoice No:	Youth BB Ref	12/21/2023
							\$90.00
							Paid Amt: \$90.00
							Check Amount: \$90.00
							Vendor Total: \$90.00
6299							
CULINEX							
		0717		001	109595		
		E 02	100	770	701 530 000	ES Kitchen Proofing Cabinet	Check
PO#:	58143	Voucher #:		127232	Invoice No:	INV891682	12/21/2023
		E 02	100	770	701 530 000	Shipping	\$15,232.00
							\$1,200.00
							Paid Amt: \$16,432.00
							Check Amount: \$16,432.00
							Vendor Total: \$16,432.00
5617							
DECORY, TRAVIS							
		0717		001	109540		
		E 01	005	211	320 305 000	Two Cultural Groups 12/6/23-AIPAC	Check
PO#:		Voucher #:		127142	Invoice No:	100	12/6/2023
							\$800.00
							Paid Amt: \$800.00
							Check Amount: \$800.00
							Vendor Total: \$800.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5617 DECORY, TRAVIS							
		0717	001		109551		
		E 01	005	211	320 305 000	Two Locations 12/13/23	Check
							\$800.00
PO#:		Voucher #:			Invoice No: 7	12/13/2023	Paid Amt: \$800.00
							Check Amount: \$800.00
							Vendor Total: \$1,600.00
6337 DUIS, PAYTON							
		0717	001		109596		
		E 04	005	505	321 305 515	Youth VB Coach 11/2/23	Check
							\$500.00
PO#: 58465		Voucher #:			Invoice No: Youth VB Coach	12/21/2023	Paid Amt: \$500.00
							Check Amount: \$500.00
							Vendor Total: \$500.00
2630 EDMENTUM							
		0717	001		109597		
		E 01	300	211	000 394 000	Nov 2023 EdOptions Academy Post Pay	Check
							\$1,300.00
PO#: 58435		Voucher #:			Invoice No: INV3220499	12/21/2023	Paid Amt: \$1,300.00
							Check Amount: \$1,300.00
							Vendor Total: \$1,300.00
27162 EVENT SOUND & LIGHTING							
		0717	001		109598		
		E 01	300	291	000 335 375	Blizzard hot stik 12 x 25 watt LED lights	Check
							\$720.00
		E 01	300	291	000 335 375	Delivery	
							\$75.00
PO#: 58337		Voucher #:			Invoice No: 6537	12/21/2023	Paid Amt: \$795.00
		E 01	005	010	000 305 000	Sound Equip	
							\$527.40
		E 01	005	010	000 305 000	Generator	
							\$75.00
		E 01	005	010	000 305 000	On Sight Tech & Labor	
							\$280.00
		E 01	005	010	000 305 000	Cartage	
							\$75.00
PO#: 58432		Voucher #:			Invoice No: 2209	12/21/2023	Paid Amt: \$957.40
							Check Amount: \$1,752.40
							Vendor Total: \$1,752.40
6342 FRED J MILLER, INC							
		0717	001		109649		
		E 01	300	292	000 430 300	New JHS Band Uniforms	Check
							\$10,000.00
PO#: 58314		Voucher #:			Invoice No: Paril Pay 12/21/23	12/22/2023	Paid Amt: \$10,000.00
							Check Amount: \$10,000.00
							Vendor Total: \$10,000.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6358 FREEBERG, RYAN					
	0717	001	109599		
	E 01	300 294 000 305 306	BBB Official	12/15/23	Check
					\$125.00
PO#:	Voucher #:	127243	Invoice No:	BBB Official	12/21/2023
					Paid Amt: \$125.00
					Check Amount: \$125.00
					Vendor Total: \$125.00
6268 GBR INTERPRETING & TRANSLATION SERVICES					
	0717	001	109600		
	E 01	100 412 740 394 000	Cambodian Interpreting	12/7/2023 K. Dailey	Check
					\$120.00
PO#:	Voucher #:	127245	Invoice No:	20739	12/21/2023
					Paid Amt: \$120.00
					Check Amount: \$120.00
					Vendor Total: \$120.00
4735 GERAGHTY, PAT					
	0717	001	109601		
	E 01	005 420 740 394 000	Nov 2023 School Psych Services		Check
					\$3,710.00
PO#:	Voucher #:	127246	Invoice No:	Nov 2023	12/21/2023
					Paid Amt: \$3,710.00
					Check Amount: \$3,710.00
					Vendor Total: \$3,710.00
5119 GERBER, JOSHUA					
	0717	001	109557		
	E 01	300 294 000 305 306	BBB Official	12/12/23	Check
					\$125.00
PO#:	Voucher #:	127162	Invoice No:	BBB Official	12/15/2023
					Paid Amt: \$125.00
					Check Amount: \$125.00
					Vendor Total: \$125.00
27120 GOPHER STATE ONE-CALL					
	0717	001	109602		
	E 01	005 810 000 305 000	Nov 2023 Emailed Tickets		Check
					\$21.60
PO#:	Voucher #:	127244	Invoice No:	3111081	12/21/2023
					Paid Amt: \$21.60
					Check Amount: \$21.60
					Vendor Total: \$21.60
3243 GRANDSTRAND, BRIAN					
	0717	001	109541		
	E 01	300 294 000 305 303	Section FB Official	10/18/23	Check
					\$115.00
PO#:	Voucher #:	127143	Invoice No:	FB Official	12/6/2023
					Paid Amt: \$115.00
					Check Amount: \$115.00
					Vendor Total: \$115.00
25341 H&B SPECIALIZED PRODUCTS					
	0717	001	109603		
	E 01	300 810 000 350 272	Labor		Check
					\$480.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
25341 H&B SPECIALIZED PRODUCTS					
	0717	001	109603		
		E 01	300 810 000 350 272	Truck charge	Check
		E 01	300 810 000 350 272	Hardware	\$250.00
PO#: 58405	Voucher #:	127250	Invoice	12/21/2023	\$125.00
			Invoice No: 33409		
					Paid Amt: \$855.00
					Check Amount: \$855.00
					Vendor Total: \$855.00
3348 HARTWELL, LEE					
	0717	001	109542		
		E 01	300 296 000 305 326	Soccer Scheduler FY24	Check
		E 01	300 294 000 305 326	Soccer Scheduler FY24	\$234.00
PO#: 58351	Voucher #:	127144	Invoice	12/6/2023	\$234.00
			Invoice No: 121713780		
					Paid Amt: \$468.00
					Check Amount: \$468.00
					Vendor Total: \$468.00
4486 HAYDENS TREE SERVICE					
	0717	001	109604		
		E 01	100 865 384 510 000	Pruning of ash trees	Check
		E 01	100 865 384 510 000	Broken branches	\$800.00
		E 01	100 865 384 510 000	Remove backstop from field - demo	\$100.00
PO#: 58240	Voucher #:	127248	Invoice	12/21/2023	\$125.00
			Invoice No: 10/16/23		
					Paid Amt: \$1,025.00
					Check Amount: \$1,025.00
					Vendor Total: \$1,025.00
5828 HEALTH-E PRO					
	0717	001	109605		
		B 01	131 000	JES	Check
		B 01	131 000	JMS	\$92.23
		B 01	131 000	JHS	\$92.24
PO#: 58269	Voucher #:	127247	Invoice	12/21/2023	\$92.24
			Invoice No: 7938		
					Paid Amt: \$276.71
					Check Amount: \$276.71
					Vendor Total: \$276.71
1327 HEGER'S DAIRY LLC					
	0717	001	109606		
		E 02	100 770 701 495 000	JES	Check
		E 02	300 770 701 495 000	JHS	\$3,007.94
		E 02	128 770 701 495 000	JMS	\$659.40
		E 02	300 770 701 495 000	River Valley	\$1,072.65
					\$341.91

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
1327 HEGER'S DAIRY LLC								
		0717	001		109606		Check	
		E 02	128	770	701 495 000	St Johns		\$530.35
PO#:		Voucher #:	127249	Invoice	Invoice No: Nov 2023	12/21/2023	Paid Amt:	\$5,612.25
							Check Amount:	\$5,612.25
							Vendor Total:	\$5,612.25
4537 HENNES SEPTIC PUMPING								
		0717	001		109607		Check	
		E 01	128	810	000 350 272	Pump grease trap		\$265.00
PO#:	58381	Voucher #:	127252	Invoice	Invoice No: 18598	12/21/2023	Paid Amt:	\$265.00
							Check Amount:	\$265.00
							Vendor Total:	\$265.00
25652 HERMAN'S LANDSCAPE SUPPLIES								
		0717	001		109608		Check	
		E 01	005	810	000 350 274	Sand for track jump pits		\$522.00
		E 01	005	810	000 350 274	Delivery		\$75.00
PO#:	58398	Voucher #:	127251	Invoice	Invoice No: 480031/1	12/21/2023	Paid Amt:	\$597.00
							Check Amount:	\$597.00
							Vendor Total:	\$597.00
6336 HERNANDEZ, MIGUEL								
		0717	001		109558		Check	
		E 01	300	292	000 305 311	FB Team Host 11/10/23		\$65.00
PO#:		Voucher #:	127173	Invoice	Invoice No: FB Team Host	12/15/2023	Paid Amt:	\$65.00
							Check Amount:	\$65.00
							Vendor Total:	\$65.00
6341 HERRMANN, MICHAEL								
		0717	001		109543		Check	
		E 01	300	294	000 305 306	BBB Official 12/2/23		\$125.00
PO#:		Voucher #:	127145	Invoice	Invoice No: BBB Official	12/6/2023	Paid Amt:	\$125.00
							Check Amount:	\$125.00
							Vendor Total:	\$125.00
6359 HOOKS, DESMOND								
		0717	001		109559		Check	
		E 01	300	296	000 305 306	GBB Official 12/8/23		\$125.00
PO#:		Voucher #:	127178	Invoice	Invoice No: GBB Official	12/15/2023	Paid Amt:	\$125.00
							Check Amount:	\$125.00
							Vendor Total:	\$125.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
2896						
HOUDEK, ALLEN						
	0717	001	109560		Check	
	E 01	300	296 000 305 306			\$20.00
	E 01	300	294 000 305 306			\$20.00
	127180 Invoice		Invoice No: GBB & BBB Official			
	Voucher #:		12/15/2023			
	Paid Amt: \$40.00					Check Amount: \$40.00
						Vendor Total: \$40.00
26698						
HOUSE OF PRINT						
	0717	001	109609		Check	
	E 01	005	110 000 305 000	Winter brochures 2024 1/2 district 1/2 com ed		\$3,021.58
	E 04	005	505 321 305 000	Winter brochures 2024 1/2 district 1/2 com ed		\$3,021.58
	127254 Invoice		Invoice No: 073436			
	Voucher #:		12/21/2023			
	Paid Amt: \$6,043.16					Check Amount: \$6,043.16
						Vendor Total: \$6,043.16
3391						
HOWARD LAKE WAVERLY HIGH SCHOOL						
	0717	001	109610		Check	
	E 01	300	294 000 369 306	01/06/24 - BBB C-squad tournament-Registratio		\$150.00
	127253 Invoice		Invoice No: 1/6/24			
	Voucher #:		12/21/2023			
	Paid Amt: \$150.00					Check Amount: \$150.00
						Vendor Total: \$150.00
6353						
HUNTER, KELLY						
	0717	001	109544		Check	
	B 02	230	000	Lunch Account Refund		\$187.20
	127146 Invoice		Invoice No: Refund			
	Voucher #:		12/6/2023			
	Paid Amt: \$187.20					Check Amount: \$187.20
						Vendor Total: \$187.20
6217						
I & S GROUP						
	0717	001	109533		Check	
	E 06	100	870 024 305 000	Construction Docs		\$188,191.00
	E 06	100	870 024 305 000	Survey & Re-Platting		\$1,592.54
	127130 Invoice		Invoice No: 98815			
	Voucher #:		12/1/2023			
	Paid Amt: \$189,783.54					Check Amount: \$189,783.54
						Vendor Total: \$189,783.54
6344						
IKI INC						
	0717	001	109611		Check	
	E 04	005	507 321 305 000	Instant Guitar and Piano for Busy People 2 peop		\$98.00
	127255 Invoice		Invoice No: 6009			
	Voucher #:		12/21/2023			
	Paid Amt: \$98.00					Check Amount: \$98.00
						Vendor Total: \$98.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
27791 JACQUES DRAIN CLEANING					
	0717	001	109612		
	E 01	128 810 000	350 272	Cleaned grease interceptor lines	Check
					\$425.00
PO#:	58384	Voucher #:	127258	Invoice No: 12/1/23	Paid Amt: \$425.00
					Check Amount: \$425.00
					Vendor Total: \$425.00
4179 JBA/TIM BENDZICK					
	0717	001	109613		
	E 04	005 505 321	305 515	JBA Boys BB Tournament FY24	Check
					\$13,680.00
PO#:	58454	Voucher #:	127261	Invoice No: BBB Tourney FY24	Paid Amt: \$13,680.00
					Check Amount: \$13,680.00
					Vendor Total: \$13,680.00
27822 JENSEN, RANDY					
	0717	001	109614		
	E 01	300 296 000	305 306	GBB Official 12/15/23	Check
					\$89.00
PO#:		Voucher #:	127256	Invoice No: GBB Official	Paid Amt: \$89.00
					Check Amount: \$89.00
					Vendor Total: \$89.00
28855 JOE & SON'S SHEET METAL, INC.					
	0717	001	109615		
	E 01	300 361 830	433 000	4 x 10 24 guage Galv. Sheet metal	Check
					\$255.00
PO#:	58220	Voucher #:	127257	Invoice No: 31150	Paid Amt: \$255.00
					Check Amount: \$255.00
					Vendor Total: \$255.00
24970 JORDAN ACE HARDWARE					
	0717	001	109616		
	E 01	300 292 000	401 300	Complex	Check
					\$21.99
	E 01	100 810 000	350 274	ES In House Repairs	
					\$53.54
	E 01	300 810 000	350 274	HS In House Repairs	
					\$5.99
	E 01	128 810 000	350 274	MS In House Repairs	
					\$29.82
	E 01	300 291 000	401 375	Fall Play	
					\$599.65
	E 01	005 810 000	350 200	Vehicle/Grounds	
					\$26.36
	E 01	300 361 830	430 000	CTE Supplies	
					\$61.61
PO#:		Voucher #:	127259	Invoice No: Nov 2023	Paid Amt: \$798.96
	E 01	100 810 000	350 274	ES In House Repairs	
					\$79.11
	E 01	300 810 000	350 274	HS In House Repairs	
					\$10.75
	E 01	300 810 000	350 199	HS Upkeep Grounds	
					\$66.96
	E 01	128 810 000	401 000	MS Maintenance Supplies	
					\$35.98
	E 01	300 212 000	430 000	HS Art	
					\$8.99

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5867 METRONET					
	0717	001	109621		Check
		E 04	005 505 321 320 550		\$17.42
		E 02	005 770 701 320 000	CERC	\$4.36
		E 01	128 211 000 320 000	MS Food Service	\$413.84
		E 02	005 770 701 320 000	MS	\$9.21
		E 01	300 211 000 320 000	HS Food Service	\$451.50
PO#:	Voucher #:	127271	Invoice	12/21/2023	Paid Amt: \$1,271.42
			Invoice No: Dec 2023		Check Amount: \$1,271.42
					Vendor Total: \$1,271.42
5463 MEYER, RYAN					
	0717	001	109622		Check
		E 01	300 294 000 305 306	BBB Official 12/8/23	\$89.00
PO#:	Voucher #:	127300	Invoice	12/21/2023	Paid Amt: \$89.00
			Invoice No: BBB Official		Check Amount: \$89.00
					Vendor Total: \$89.00
26865 45 MID COUNTY FABRICATING INC.					
	0717	001	109623		Check
		E 01	005 810 000 350 200	Fix bobcat broom for snow removal	\$470.00
PO#:	Voucher #:	127268	Invoice	12/21/2023	Paid Amt: \$470.00
			Invoice No: 44908		Check Amount: \$470.00
					Vendor Total: \$470.00
6117 MILLER, KYLE					
	0717	001	109565		Check
		E 01	300 294 000 305 306	BBB Official 12/5/23	\$89.00
PO#:	Voucher #:	127163	Invoice	12/15/2023	Paid Amt: \$89.00
			Invoice No: BBB Official		Check Amount: \$89.00
					Vendor Total: \$89.00
3328 MN DEPT OF HEALTH					
	0717	001	109624		Check
		E 01	128 865 347 305 000	JMS	\$700.00
		E 01	300 865 347 305 000	JHS	\$700.00
		E 01	100 865 347 305 000	JES	\$700.00
PO#:	Voucher #:	127267	Invoice	12/21/2023	Paid Amt: \$2,100.00
			Invoice No: 16796/14761/14762		Check Amount: \$2,100.00
					Vendor Total: \$2,100.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
16835 MN SOUTH CENTRAL SERVICE COOP.					
	0717	001	109625		
	E 01	300	298 000 369 373	Knowledge Bowl Registrations	Check
					\$980.00
PO#:	58417	Voucher #:	127269	Invoice	Paid Amt: \$980.00
				12/21/2023	Check Amount: \$980.00
					Vendor Total: \$980.00
2431 MN TRUE TEAM T&F					
	0717	001	109626		
	E 01	300	292 000 369 320	Girls & Boys teams	Check
					\$170.00
PO#:	58443	Voucher #:	127272	Invoice	Paid Amt: \$170.00
				12/21/2023	Check Amount: \$170.00
					Vendor Total: \$170.00
3967 MN VALLEY ELECTRIC COOPERATIVE					
	0717	001	109627		
	E 01	005	810 000 330 201	Ballfield Lights	Check
					\$16.26
PO#:		Voucher #:	127270	Invoice	Paid Amt: \$16.26
				12/21/2023	Check Amount: \$16.26
					Vendor Total: \$16.26
6305 MPA DEBATE					
	0717	001	109628		
	E 01	300	298 000 369 385	Entry fee	Check
					\$20.00
PO#:	58336	Voucher #:	127266	Invoice	Paid Amt: \$20.00
				12/21/2023	Check Amount: \$20.00
					Vendor Total: \$20.00
26451 MUSIC MART					
	0717	001	109629		
	E 01	300	258 000 430 000	Sheet Music - The Fairer Sax Ensemble Book 1	Check
					\$40.00
PO#:	58216	Voucher #:	127273	Invoice	Paid Amt: \$40.00
				12/21/2023	Check Amount: \$40.00
					Vendor Total: \$40.00
3661 MY APPLIANCE SOURCE					
	0717	001	109630		
	E 01	300	331 830 433 000	Gas range	Check
					\$648.69
	E 01	300	331 830 433 000	Gas connector	
					\$24.99
	E 01	300	331 830 433 000	Delivery/install	
					\$149.99
PO#:	58396	Voucher #:	127274	Invoice	Paid Amt: \$823.67
				12/21/2023	Check Amount: \$823.67
					Vendor Total: \$823.67

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6072 MYERS, JOEL					
	0717	001	109566		
		E 01 300 294 000 305 306		BBB Official 12/7/23	Check
					\$130.00
PO#:	Voucher #:		Invoice No:	12/15/2023	Paid Amt: \$130.00
PO#:	Voucher #:		Invoice No:	12/15/2023	Paid Amt: \$126.00
					Check Amount: \$256.00
Vendor Total:					\$256.00
26419 NEW ULM PUBLIC SCHOOLS					
	0717	001	109547		
		E 01 128 298 000 369 373		Registration fees for 3 teams Nov. 27, 2023	Check
					\$75.00
PO#:	Voucher #:		Invoice No:	12/16/2023	Paid Amt: \$75.00
					Check Amount: \$75.00
Vendor Total:					\$75.00
5534 NEWTON, ALICIA JEAN					
	0717	001	109631		
		E 04 005 505 321 305 503		TLC Music Fall Session 9/8/23-12/8/23	Check
					\$447.30
PO#:	Voucher #:		Invoice No:	12/21/2023	Paid Amt: \$447.30
					Check Amount: \$447.30
Vendor Total:					\$447.30
3416 NIHCA					
	0717	001	109632		
		E 04 005 505 321 305 550		Annual Membership FY24	Check
					\$449.00
PO#:	Voucher #:		Invoice No:	12/21/2023	Paid Amt: \$449.00
					Check Amount: \$449.00
Vendor Total:					\$449.00
5775 NOYES, DOUGLAS					
	0717	001	109567		
		E 01 300 294 000 305 306		12/2/23 Shot Clock	Check
					\$40.00
		E 01 300 294 000 305 306		12/5/23 Shot Clock	\$20.00
		E 01 300 296 000 305 306		12/5/23 Shot Clock	\$20.00
		E 01 300 296 000 305 306		12/8/23 Scorebook	\$20.00
		E 01 300 294 000 305 306		12/8/23 Scorebook	\$20.00
PO#:	Voucher #:		Invoice No:	12/15/2023	Paid Amt: \$120.00
					Check Amount: \$120.00
Vendor Total:					\$120.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6348 OCONNOR, JOSEPH					
	0717	001	109568		
	E 01	300 294 000 305 310		Wrestling Official 12/7/23	Check
					\$240.00
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Paid Amt:
	127165	Invoice	305 310	12/15/2023	\$240.00
					Check Amount: \$240.00
					Vendor Total: \$240.00
5472 OLIVER, JOSEPH					
	0717	001	109548		
	E 01	300 292 000 305 311		Section FB Official 10/24/23	Check
					\$125.00
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Paid Amt:
	127150	Invoice	305 311	12/16/2023	\$125.00
					Check Amount: \$125.00
					Vendor Total: \$125.00
5807 PAUL, RYAN					
	0717	001	109569		
	E 01	300 294 000 305 306		BBB Official 12/8/23	Check
					\$89.00
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Paid Amt:
	127156	Invoice	305 306	12/15/2023	\$89.00
					Check Amount: \$89.00
					Vendor Total: \$89.00
25600 POSTMASTER					
	0717	001	109633		
	E 04	005 505 321 329 000		Annual Permit #7 Expense	Check
					\$310.00
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Paid Amt:
	58144	Invoice	329 000	12/21/2023	\$310.00
					Check Amount: \$310.00
					Vendor Total: \$310.00
11072 RADERMACHER FOODS INC.					
	0717	001	109570		
	E 04	005 505 321 401 000		CE	Check
					\$12.68
	E 01	100 203 303 401 277		ES ASP	
					\$106.74
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Paid Amt:
	127175	Invoice	401 000	12/15/2023	\$119.42
					Check Amount: \$119.42
					Vendor Total: \$119.42
					Vendor Total: \$310.00
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Paid Amt:
	127176	Invoice	401 000	12/15/2023	\$37.65
					Check Amount: \$37.65
					Vendor Total: \$37.65
					Vendor Total: \$157.07
5472 OLIVER, JOSEPH					
	0717	001	109634		
	E 01	128 211 318 401 000		A&I	Check
					\$26.45
	E 01	300 212 000 430 000		HS Art	
					\$9.96
	E 01	300 291 000 401 375		HS Fall Play	
					\$53.52
	E 01	300 331 830 433 000		HS Foods	
					\$104.38
	E 01	300 211 000 430 000		HS Supplies	
					\$37.30

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
11072					
RADERMACHER FOODS INC.					
	0717	001	109634		
	E 01	300	260 000 430 000	HS Science	Check
	E 01	128	250 000 490 000	JMS FACS Food	\$28.57
	E 01	128	250 000 430 000	JMS FACS Supplies	\$404.80
	E 01	300	416 740 433 000	SPED HS	\$56.42
	E 01	005	640 316 401 000	Staff WrkShp	\$50.12
	E 02	005	770 707 490 000	Food Service Catering	\$4.49
					\$7.77
PO#:	Voucher #:		Invoice No:	12/21/2023	Paid Amt: \$783.78
	E 01	128	211 318 401 000	A&I	\$76.40
	E 01	005	211 320 430 000	AIPAC	\$36.36
	E 01	300	292 000 302 000	Boosters	\$121.48
	E 01	300	331 830 433 000	HS Foods	\$108.33
	E 01	300	211 000 401 217	HS Jeff V	\$108.50
	E 01	128	250 000 490 000	JMS FACS Food	\$345.64
	E 01	128	250 000 430 000	JMS FACS Supplies	\$48.21
	E 01	300	402 740 433 250	SPED HS	\$10.11
	E 02	005	770 707 490 000	Food Service Catering	\$38.31
PO#:	Voucher #:		Invoice No:	12/21/2023	Paid Amt: \$893.34
					Check Amount: \$1,677.12
					Vendor Total: \$1,834.19
20698					
RATWIK, ROSZAK & MALONEY, PA					
	0717	001	109635		
	E 01	005	160 000 305 000	Miscellaneous	Check
	E 01	005	160 000 305 000	Employee Misconduct	\$1,150.50
	E 01	005	160 000 305 000	Teacher Social Media Post	\$742.00
PO#:	Voucher #:		Invoice No:	12/21/2023	Paid Amt: \$4,639.00
					Check Amount: \$4,639.00
					Vendor Total: \$4,639.00
6362					
SCHLINGMAN, AIDEN					
	0717	001	109636		
	E 04	005	505 321 305 515	Youth BB Ref 12/16/23	Check
PO#:	Voucher #:		Invoice No:	12/21/2023	Paid Amt: \$90.00
					Check Amount: \$90.00
					Vendor Total: \$90.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6361 SCHROEDER, REID					
	0717	001	109637		Check
	E 04	005 505 321 305 515	Youth BB Ref 12/16/23	\$90.00	
PO#: 58463	Voucher #: 127281	Invoice	Invoice No: Youth BB Ref	12/21/2023	Paid Amt: \$90.00
					Check Amount: \$90.00
					Vendor Total: \$90.00
6247 SCOTT COUNTY ABSTRACT & TITLE CO, INC					
	0717	001	109534		Check
	E 06	100 870 024 305 000	JES&JHS Buliding Bond-Title Search	\$950.00	
PO#: 58268	Voucher #: 127131	Invoice	Invoice No: I-36001-01	12/1/2023	Paid Amt: \$950.00
					Check Amount: \$950.00
					Vendor Total: \$950.00
25338 SCOTT COUNTY TREASURER					
	0717	001	109638		Check
	E 01	005 110 000 305 000	Postage Allocation	\$608.26	
	E 01	005 110 000 305 000	Cost Allocation	\$434.16	
PO#: 58429	Voucher #: 127282	Invoice	Invoice No: IN30292	12/21/2023	Paid Amt: \$1,042.42
	R 04	005 507 321 050 000	CE Senior Expo Registrations FY24	\$2,020.00	
PO#: 58426	Voucher #: 127283	Invoice	Invoice No: IN30273	12/21/2023	Paid Amt: \$2,020.00
					Check Amount: \$3,062.42
					Vendor Total: \$3,062.42
6354 SHAW, LORRAINE					
	0717	001	109549		Check
	R 04	005 507 321 050 000	Refund Honky Tonk & Marvelous Wonderettes	\$161.00	
PO#: 58353	Voucher #: 127151	Invoice	Invoice No: Refund	12/6/2023	Paid Amt: \$161.00
					Check Amount: \$161.00
					Vendor Total: \$161.00
1537 SHEETMUSICPLUS.COM					
	0717	001	109639		Check
	E 01	300 259 000 430 000	Greedy, arr, Rob Diez 10 digital copies	\$47.50	
PO#: 58152	Voucher #: 127287	Invoice	Invoice No: 85347432	12/21/2023	Paid Amt: \$47.50
					Check Amount: \$47.50
					Vendor Total: \$47.50
6060 SHOEMAKER, DAVID					
	0717	001	109571		Check
	E 01	300 294 000 305 306	BBB Official 12/5/23	\$89.00	
PO#:	Voucher #: 127155	Invoice	Invoice No: BBB Official	12/15/2023	Paid Amt: \$89.00
					Check Amount: \$89.00
					Vendor Total: \$89.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
2203 SONNEBURG, GARY					
	0717	001	109572		
	E 01	300 294 000 305 306	BBB Official	12/8/23	Check
				\$89.00	
PO#:	Voucher #:	127158	Invoice No:	BBB Official	12/15/2023
				Paid Amt: \$89.00	Check Amount: \$89.00
				Vendor Total: \$89.00	
2900 SOUERS, RANDY					
	0717	001	109573		
	E 01	300 296 000 305 306	GBB Official	12/8/23	Check
				\$125.00	
PO#:	Voucher #:	127159	Invoice No:	GBB Official	12/15/2023
				Paid Amt: \$125.00	Check Amount: \$125.00
				Vendor Total: \$125.00	
6347 SPIELMAN, PATRICK					
	0717	001	109550		
	E 01	300 292 000 305 311	Section FB Official	10/24/23	Check
				\$115.00	
PO#:	Voucher #:	127152	Invoice No:	Section FB Official	12/6/2023
				Paid Amt: \$115.00	Check Amount: \$115.00
				Vendor Total: \$115.00	
25711 STAR GROUP, LLC/NAPA AUTO PARTS					
	0717	001	109640		
	E 01	300 810 000 401 000	V-belt for air supply fan		Check
				\$22.04	
PO#:	Voucher #:	127284	Invoice No:	879745	12/21/2023
				Paid Amt: \$22.04	
PO#:	Voucher #:	127285	Invoice No:	879667	12/21/2023
				Paid Amt: \$172.64	\$172.64
PO#:	Voucher #:	127286	Invoice No:	878415	12/21/2023
				Paid Amt: \$24.14	\$24.14
				Check Amount: \$218.82	\$218.82
				Vendor Total: \$218.82	
6045 STEFFEN, MADYSON					
	0717	001	109641		
	E 04	005 505 321 305 515	Youth VB Coach 2023 Season		Check
				\$500.00	
PO#:	Voucher #:	127288	Invoice No:	Youth VB Coach	12/21/2023
				Paid Amt: \$500.00	Check Amount: \$500.00
				Vendor Total: \$500.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6053		STREHL, JOEL	0717	001	109574		Check
				E 01	300 291 000 305 375	Technical designer fees	
				127177	Invoice	12/15/2023	
	PO#: 58338	Voucher #:			Invoice No: FY23 Fall Play		
							Paid Amt: \$1,750.00
							Check Amount: \$1,750.00
							Vendor Total: \$1,750.00

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4700		TEACHERS ON CALL	0717	001	109642		Check
				E 01	100 203 000 394 999	JES	
				E 01	100 403 740 307 999	JES SPED Para	\$478.98
				E 01	100 412 740 307 999	JES SPED Para	\$143.71
				E 01	100 411 740 307 999	JES SPED Para	\$266.90
				E 01	100 403 740 307 999	JES SPED Licensed	\$82.12
				E 01	300 400 000 307 999	JHS Non Licensed SPED	\$198.43
				E 01	300 211 000 394 999	JHS	\$595.30
				E 01	128 400 000 307 999	JMS SPED Non Licensed	\$595.29
				E 01	128 211 000 394 999	JMS Teacher Vacancy	\$99.22
				E 01	128 211 000 394 999	JMS	\$496.08
				E 01	128 211 000 394 999	JMS	\$496.08
				127290	Invoice	12/21/2023	
	PO#: 58469	Voucher #:			Invoice No: 151760		
				E 01	100 203 000 394 999	JES	Paid Amt: \$3,452.11
				E 01	100 203 000 394 999	JES	\$1,785.87
				E 01	100 403 740 307 999	JES SPED Para	\$198.44
				E 01	100 412 740 307 999	JES SPED Para	\$566.22
				E 01	300 211 000 394 999	JHS	\$112.92
				E 01	300 400 000 307 999	JHS SPED Non Licensed	\$1,289.80
				E 01	128 403 740 307 999	JMS SPED Para	\$297.65
				E 01	128 211 000 394 999	JMS	\$451.67
				E 01	128 640 316 305 999	JMS Staff Dev	\$396.86
				E 01	128 211 000 394 999	JMS Teacher Vacancy	\$198.43
				E 01	128 400 000 307 999	JMS SPED Non Licensed	\$992.15
				127291	Invoice	12/21/2023	
	PO#: 58476	Voucher #:			Invoice No: 152284		
				E 01	100 203 000 394 999	JES	Paid Amt: \$6,984.52
				E 01	100 411 740 307 999	JES Para SPED	\$198.44
				E 01	300 211 000 394 999	JHS	\$538.93
				E 01	300 400 000 307 999	JHS SPED Non-Licensed	\$496.08
				E 01	300 211 000 394 999	JHS Teacher Vacancy	\$1,190.58
				E 01	128 403 740 307 999	JMS SPED Para	\$99.22
				E 01	128 211 000 394 999	JMS	\$302.82
				E 01	128 400 000 307 999	JMS SPED Non Licensed	\$1,785.87
				E 01	128 400 000 307 999	JMS SPED Non Licensed	\$694.51

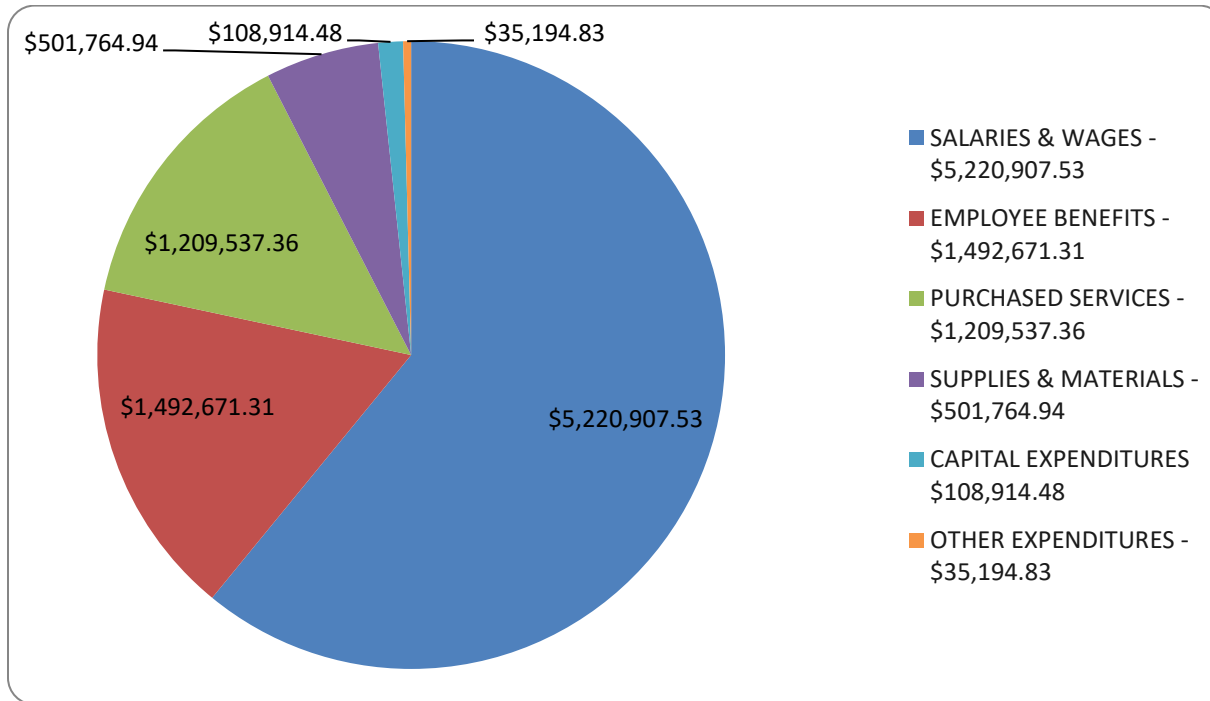
Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4700 TEACHERS ON CALL					
	0717	001	109642		
	E 01	128 211 000	394 999	JMS Teacher Vacancy	
					\$992.15
PO#:	58427	Voucher #:	127295	Invoice No: 152010	
					Paid Amt: \$6,298.60
					Check Amount: \$16,735.23
					Vendor Total: \$16,735.23
4945 TECH ACADEMY/COMPUTER EXPLORERS					
	0717	001	109643		
	E 04	005 505 321	305 503	11/18/23 Virtual Dungeons & Dragons One Shot	
					\$45.00
PO#:	58320	Voucher #:	127292	Invoice No: 5271	
					Paid Amt: \$45.00
					Check Amount: \$45.00
					Vendor Total: \$45.00
6237 TRUE MECHANICAL					
	0717	001	109644		
	E 01	100 865 380	520 000	Labor & VDFs	
					\$12,845.00
PO#:	57573	Voucher #:	127293	Invoice No: 1147	
					Paid Amt: \$12,845.00
PO#:	58391	Voucher #:	127297	Invoice No: 1150	
					Paid Amt: \$1,100.00
					Check Amount: \$13,945.00
					Vendor Total: \$13,945.00
5999 TWIN CITY HARDWARE COMPANY					
	0717	001	109645		
	E 01	005 810 000	401 000	Interchangeable extractor set	
					\$42.72
	E 01	300 810 000	350 274	Weather strip	
					\$54.33
	E 01	300 810 000	350 274	UPS charge	
					\$43.25
	E 01	128 810 000	350 274	Occupied/vacant indicator	
					\$926.10
	E 01	300 810 000	350 274	Storeroom mortise lock	
					\$813.42
PO#:	58400	Voucher #:	127296	Invoice No: PS12227168	
					Paid Amt: \$1,879.82
					Check Amount: \$1,879.82
					Vendor Total: \$1,879.82
6352 TWO RIVERS DEBATE TEAM					
	0717	001	109646		
	E 01	300 298 000	369 385	Debate Team registrations	
					\$80.00
PO#:	58418	Voucher #:	127294	Invoice No: 650913	
					Paid Amt: \$80.00
					Check Amount: \$80.00
					Vendor Total: \$80.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4478					
VINKEMEIER, JEFFERY					
	0717	001	109575		
	E 01	300 294 000 305 306		BBB Official 12/12/23	Check
					\$125.00
PO#:	Voucher #:	127160	Invoice No:	BBB Official	12/15/2023
					Paid Amt: \$125.00
					Check Amount: \$125.00
					Vendor Total: \$125.00
2816					
WACONIA COMMUNITY ED					
	0717	001	109647		
	E 04	005 505 321 305 515		Fall 2023 Volleyball scheduling	Check
					\$200.00
PO#:	58317	Voucher #:	127298	Invoice No:	JVB2023
					12/21/2023
					Paid Amt: \$200.00
					Check Amount: \$200.00
					Vendor Total: \$200.00
11454					
WOLF MOTOR CO INC					
	0717	001	109648		
	E 04	005 505 321 350 507		Oil change	Check
					\$57.19
	E 04	005 505 321 350 507		Rotate tires	\$15.00
	E 04	005 505 321 350 507		Replace brake pads and rotors	\$497.91
	E 04	005 505 321 350 507		Shop supplies	\$14.03
PO#:	58160	Voucher #:	127299	Invoice No:	6254712/1
					12/21/2023
					Paid Amt: \$584.13
					Check Amount: \$584.13
					Vendor Total: \$584.13
3108					
WORM, MARK					
	0717	001	109576		
	E 01	128 296 000 305 306		MS GBB Official 12/5/23	Check
					\$80.00
PO#:	Voucher #:	127167	Invoice No:	MS GBB Official	12/15/2023
					Paid Amt: \$80.00
					Check Amount: \$80.00
					Vendor Total: \$80.00
					Report Total: \$475,917.16

FUND 01 - EXP GUIDELINE BY OBJECT
JANUARY, 2024



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
Anonymous	Food Service Donation	\$20.00
Schule Haus	Wheels Up Wednesday Busing	\$50.00
Mighycause	JES Backpack Program	\$45.00
Colleen Eischens	Wheels Up Wednesday Busing	\$100.00

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk Date



2023-2024 FOOD SERVICE
NOTICE OF ASSIGNMENT

DATE: 1/3/2023

NAME: PATRICIA BOND

EMPLOYEE ID: 3938

LOCATION: ELEMENTARY SCHOOL

FROM: DISTRICT OFFICE

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

Position	Hours/Day	Contract Days
<i>Cooks Helper</i>	6.5	181 <i>(Including 6 Paid Holidays)</i>

Grade	Step	Hourly Rate	Differential	Total Hourly Rate
2	1	\$18.82	\$0.00	\$18.82

Employee Signature



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Harlee Erlandsen**, a leagally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2023-2024 school year.

% **Basic Services:** Said teacher also agrees to perform related professional services prescribed by the School Board or its designated representative during the school day as defined in the Master Agreement. This contract incorporates and is subject to the provisions of M.S. 122A.40, as amended, and the provisions of the Master Agreement for teachers of this District now or hereafter adopted for the said school year pursuant to the provisions of PELRA, as amended.

& **Duration:** This contract covers the time period of **1/4/2024** through **5/24/2024**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

' **Duty Year:** Teacher duty days and school days shall be those named on the school calendar as adopted by the School Board in accordance with the provisions of the Master Agreement for teachers of this District and the teacher agrees to teach on those legal holidays which the calendar may specify as a teacher duty day or school day.

(" **Additional Assignments:** The teacher may undertake, by separate agreement, the performance of additional work days or other additional assignments beyond the normal service prescribed for the teaching position, for the additional compensation established for such services. Any such additional assignment, and the additional compensation therefor, shall terminate at the end of the school year, and shall not be subject to the provisions of Minnesota Statutes 122A.40, unless otherwise expressly provided herein.

) **Salary:** In consideration thereof, the School Board agrees to pay said teacher a salary based on the following information:

FTE: 1.0

Lane: 65

Step: \$%

Days/Year: 186

Base Salary: \$253.06/day

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



January 5, 2024

Mrs. Ranae Case Evenson
Jordan Public Schools, ISD#717
500 Sunset Drive, Suite #1
Jordan, MN 55352

**RE: Jordan Public Schools – Additions and Renovations
Contract Award Recommendation**

Dear Mrs. Evenson

This letter is concerning our recommendations for contract awards for the above referenced project that was bid on December 21, 2023. Kraus-Anderson has verified bidders and we submit the following lowest responsible bidders, their bid amount including all the alternates:

Alternate #1: Light Replacement at 2001 Existing Classrooms

Alternate #5: Remove and Replace Exist. Doors & Hardware at 2001 Exist. Classrooms

Work Scope	Contractor, City, State	Bid Amount
01-J Final Cleaning	Midwest Specialty Maintenance Coon Rapids, MN	Base Bid \$79,114.00 Alternate #1 \$0 Alternate #5 \$0
02-A Demolition	Ramsey Companies Brooklyn Park, MN	Base Bid \$484,000.00 Alternate #1 \$0 Alternate #5 \$1,000.00
WS 03A-04A Concrete & Masonry	Steenberg-Watrud Construction Inver Grove Heights, MN	Combined Bid \$1,005,350.00 Alternate #1 \$0 Alternate #5 \$0
WS 03-B Structural Precast	Wells Concrete Maple Grove, MN	Base Bid \$964,330.00 Alternate #1 \$0 Alternate #5 \$0
WS 03-D Specialty Finished Concrete	Mavo Systems White Bear Lake, MN	Base Bid \$29,975.00 Alternate #1 \$0 Alternate #5 \$0
WS 05-A Structural Steel - Material	Bens Structural Fabrication Waite Park, MN	Base Bid \$489,753.00 Alternate #1 \$0 Alternate #5 \$0
WS 05-B Structural Steel – Erection	Vos Construction Green Isle, MN	Base Bid \$698,500.00 Alternate #1 \$0 Alternate #5 \$0

WS 06-A	Carpentry	Ebert Construction Corcoran, MN	Base Bid Alternate #1 Alternate #5	\$617,700.00 \$0 \$9,500.00
WS 06-D	Architectural Millwork	Stevens Industries Teutopolis, IL	Base Bid Alternate #1 Alternate #5	\$629,297.00 \$0 \$0
WS 07-F	Metal Panels	Specialty Systems Burnsville, MN	Base Bid Alternate #1 Alternate #5	\$329,440.00 \$0 \$0
WS 07-H	Roofing	Central Roofing Minneapolis, MN	Base Bid Alternate #1 Alternate #5	\$3,362,625.00 \$0 \$0
WS 07-L	Joint Sealants	Carciolini Company Burnsville, MN	Base Bid Alternate #1 Alternate #5	\$63,850.00 \$0 \$0
WS 08-A	Doors, Frames & Hardware – Material Only	Kendell Door & Hardware Mendota Heights, MN	Base Bid Alternate #1 Alternate #5	\$603,262.00 \$0 \$37,931.00
WS 08-E	Overhead Coiling Doors	Crawford Door Sales Co. St. Paul, MN	Base Bid Alternate #1 Alternate #5	\$20,700.00 \$0 \$0
WS 08-F	Entrances, Storefront & Curtain Hall	Northern Glass & Glazing Bloomington, MN	Base Bid Alternate #1 Alternate #5	\$376,500.00 \$0 \$3,800.00
WS 09-A	Drywall	RTL Construction Shakopee, MN	Base Bid Alternate #1 Alternate #5	\$1,219,390.00 \$0 \$0
WS 09-B	Tile	Multiple Concepts Interiors Waite Park, MN	Base Bid Alternate #1 Alternate #5	\$209,900.00 \$0 \$0
WS 09-C	Ceiling & Acoustical Treatment	Sonus Interiors, Inc. Golden Valley, MN	Base Bid Alternate #1 Alternate #5	\$631,500.00 \$0 \$0
WS 09-D	Flooring (Resilient & Carpet)	Rickway Carpet North Mankato, MN ** Low Bidder Withdrawn, Bid Incomplete**	Base Bid Alternate #1 Alternate #5	\$439,700.00 \$0 \$0
WS 09-F	Wood Flooring	H2I Group Minneapolis, MN	Base Bid Alternate #1 Alternate #5	\$126,300.00 \$0 \$0
WS 09-K	Painting and Wall Covering	Fransen Decorating Milaca, MN	Base Bid Alternate #1 Alternate #5	\$235,502.00 \$0 \$0
WS 10-J	Lockers	H&B Specialized Products Eden Prairie, MN	Base Bid Alternate #1 Alternate #5	\$169,774.00 \$0 \$0
WS 11-F	Food Equipment	Culinex Fargo, ND	Base Bid Alternate #1 Alternate #5	\$480,470.00 \$0 \$0

WS 11-K	Gym Equipment	H2I Group Minneapolis, MN	Base Bid Alternate #1 Alternate #5	\$183,849.00 \$0 \$0
WS 21-A	Fire Suppression	Summit Fire Protection St. Paul, MN	Base Bid Alternate #1 Alternate #5	\$375,000.00 \$0 \$0
WS 23-B	Combined Mechanical	Kraft Mechanical Woodbury, MN	Base Bid Alternate #1 Alternate #5	\$5,830,000.00 \$0 \$0
WS 26-A	Electrical	Laketown Electric Waconia, MN	Base Bid Alternate #1 Alternate #5	\$3,185,000.00 \$150,000.00 \$0
WS 31A- 32A- 32B	Earthwork and Site Utilities – Asphalt Paving – Concrete Paving	SM Hentges and Sons Jordan, MN	Combined Bid Alternate #1 Alternate #5	\$1,431,000.00 \$0 \$0
WS 32-F	Irrigation and Landscape	Autumn Ridge Landscaping Loretto, MN	Base Bid Alternate #1 Alternate #5	\$378,788.00 \$0 \$0
			Total Base Bid Total Alternate #1 Total Alternate #5	\$24,650,569.00 \$150,000.00 \$52,231.00
			Total Bid Including Alternates	\$24,852,800.00

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

Very truly yours,

KRAUS-ANDERSON® CONSTRUCTION COMPANY



Dustin Kempf
Sr. Project Manager



KRAUS-ANDERSON®
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 01-J: Final Cleaning

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Marsden Bldg. Maintenance	Midwest Specialty Maintenance				
BID SECURITY	no	x				
CONTRACTOR AFFIDAVIT	no	x				
ADDENDA REC'D.	x	x				
BASE BID	\$22,595.00	\$79,114.00				
	Bid Rejected / Withdrawn					
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



January 5, 2024

*Alex Pedlar
Business Development
612-710-5105
Apedlar@marsden.com*

*Mr. Dustin Kempf
Kraus Anderson
501 S 8th Street
Minneapolis, MN 55404*

RE: Jordan Public Schools Bid

Dear Dustin,

On 12/21/2023 we submitted a bid for the final clean at Jordan Public Schools of \$22,595.00.

We did not bid this project as a prevailing wage and because of this we wish to withdraw our bid from the Jordan Public Schools Project.

If you have any questions, please feel free to call.

Sincerely,

*Alex Pedlar
Business Development*



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 02-A: Demolition

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ramsey Companies	Ebert Const.				
BID SECURITY	x	x				
CONTRACTOR AFFIDAVIT	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$484,000.00	\$623,300.00				
Combined Bid						
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms	\$1,000.00	\$2,600.00				



Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 03-A: Concrete

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Hollenback & Nelson	North Country Concrete	Steenberg-Watrud Const.	Ebert Const.	Axel Ohman	Kelleher Const.
BID SECURITY	x	x	x	x	x	x
CONTRACTOR AFFIDAVIT	x	x	x	x	x	x
ADDENDA REC'D.	x	x	x	x	x	x
BASE BID	\$0.00	\$343,738.00	\$636,051.00	\$642,200.00	\$685,000.00	\$699,755.00
Combined Bid	\$1,101,400.00		\$1,005,350.00		\$1,121,000.00	\$1,241,865.00
	WS 03A-04A	*Bid Withdrawn*	WS 03A-04A		WS 03A-04A	WS 03A-04A
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



December 27, 2023

Mr. Dustin Kempf
Kraus Anderson
501 S 8th Street
Minneapolis, MN 55404

Re: Jordan Public Schools Additions and Renovations

On Thursday December 21, 2023, North Country Concrete, Inc, submitted a bid for the Jordan Public Schools Additions and Renovations project under Work Scope 03-A: Concrete in the amount of \$343,738.00. NCCI accidentally submitted for both Work Scope 03-A: Concrete and 32-B: Concrete Paving.

With this honest mistake, NCCI would wish to withdraw our bid from contention under Work Scope 03-A: Concrete in the amount of \$343,738.00 for the above-mentioned project.

Please feel free to contact me with any questions or if additional actions are required.

Sincerely,

Aaron Virkus
North Country Concrete, Inc.
23035 Ulysses St NE
East Bethel, MN 55005

Magana, Silvia

From: Aaron Virkus <aaron@northcountryconcrete.com>
Sent: Friday, December 22, 2023 2:57 PM
To: Kempf, Dustin; James Bloedow
Cc: Will, Wes; Magana, Silvia
Subject: RE: JPS: WS 03-A: Concrete

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Dustin,

Yes, this is correct. This was meant for work scope 32 and not 03. I'll send over the withdrawal letter when I get a chance, just had surgery this morning.

Thank you,

Aaron Virkus
North Country Concrete, Inc.
Estimator/Project Manager
23035 Ulysses Street NE | East Bethel, MN 55005
Direct [\(763\) 450-0840](tel:7634500840) | Cell [\(763\) 607-6510](tel:7636076510)
Office [\(763\) 576-8602](tel:7635768602) | Fax [\(763\) 576-8636](tel:7635768636)
aaron@northcountryconcrete.com
www.northcountryconcrete.com

Sent via cellular device

----- Original message -----

From: "Kempf, Dustin" <dustin.kempf@krausanderson.com>
Date: 12/22/23 2:50 PM (GMT-06:00)
To: Aaron Virkus <aaron@northcountryconcrete.com>, James Bloedow <jim@northcountryconcrete.com>
Cc: "Will, Wes" <wes.will@krausanderson.com>, "Magana, Silvia" <silvia.magana@krausanderson.com>
Subject: JPS: WS 03-A: Concrete

Hi Aaron & Jim – Just tried calling a few moments ago. KA opened bid proposals yesterday for Jordan Public Schools and North Country Concrete is the apparent low for WS 03-A: Concrete. The results are as follows:

WS 03-A: Concrete

North Country	\$ 343,738.00
Steamberg	\$ 636,051.00
Ebert	\$ 642,200.00
Axel	\$ 685,000.00
Kelleher	\$ 699,755.00
Thompson	\$ 724,560.00
Gresser	\$ 797,500.00
B&D	\$ 844,200.00
Evenson	\$ 737,000.00

Was North Country Concrete’s proposal for WS 03-A meant to be uploaded **only** for WS 32-B? The numbers submitted for both work scopes are identical. After reviewing the numbers it appears to more comparable to the WS 32-B proposals that we are reviewing.

WS 32-B: Concrete Paving

Ebert Const (\$342,200)
North Country Concrete (\$343,738)
Staff (\$352,400)
Curb Master (\$400,000)
S.M. Hentges and Sons, Inc. (\$473,900)

If this is the case, North Country Concrete will need to withdraw their bid from consideration. KA will need North Country Concrete to send an official letter of withdrawal. Attached is an example letter. This letter will need to state what work scope North Country Concrete is withdrawing from and the reason for the withdrawal.

Please contact us with any questions.

Thank you,

Dustin Kempf | Senior Project Manager

dustin.kempf@krausanderson.com | direct 612.255.2355

KRAUS-ANDERSON CONSTRUCTION COMPANY

501 S. 8th Street, Minneapolis, MN 55404

office 612.332.7281 | cell 612.554.9421 | krausanderson.com

Together, strengthening the communities we serve





KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 03-A: Concrete

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Thompson Const.	Evenson Concrete Systems	Gresser Companies	B&D Associates	Restoration and Cons. Services	
BID SECURITY	x	x	x	x	x	
CONTRACTOR AFFIDAVIT	x	x	x	x	x	
ADDENDA REC'D.	x	x	x	x	x	
BASE BID	\$724,560.00	\$737,000.00	\$797,500.00	\$844,200.00	\$0.00	
Combined Bid		\$986,750.00	\$1,329,900.00	\$1,315,000.00	\$1,470,000.00	
		WS 03A-32B	WS 03A-04A	WS 03A-04A	WS 03A-04A-32B	
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 03-B: Structural Precast

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Wells Concrete	Taracon Precast				
BID SECURITY	x	x				
CONTRACTOR AFFIDAVIT	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$964,330.00	\$1,329,186.00				
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 03-D: Specially Finished Concrete

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Mavo Systems	Multiple Concepts Interiors	QC Companies			
BID SECURITY	x	x	x			
CONTRACTOR AFFIDAVIT	x	x	x			
ADDENDA REC'D.	x	x	x			
BASE BID	\$29,975.00	\$44,922.00	\$48,410.00			
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON®
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 04-A: Masonry

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Steenberg Watrud Const.	J&K Masonry	Hollenback & Nelson	Axel Ohman	B&D Associates	Kelleher Const.
BID SECURITY	x	x	x	x	x	x
CONTRACTOR AFFIDAVIT	x	x	x	x	x	x
ADDENDA REC'D.	x	x	x	x	x	x
BASE BID	\$390,448.00	\$398,000.00	\$0.00	\$442,000.00	\$472,900.00	\$0.00
Combined Bid	\$1,005,350.00		\$1,101,400.00	\$1,121,000.00		\$1,241,865.00
	WS 03A-04A		WS 03A-04A	WS 03A-04A		WS 03A-04A
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON®
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 04-A: Masonry

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	B&D Associates	Gresser Companies	Restoration and Cons. Services			
BID SECURITY	x	x	x			
CONTRACTOR AFFIDAVIT	x	x	x			
ADDENDA REC'D.	x	x	x			
BASE BID	\$0.00	\$0.00	\$0.00			
Combined Bid	\$1,315,000.00	\$1,329,900.00	\$1,470,000.00			
	WS 03A-04A	WS 03A-04A	WS 03A-04A-32B			
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 05-A: Structural Steel - Material Only

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Bens Structural Fabrication	JRK Steel	Northern Lights Steel Fabrications	Construction Systems	Mannstedt & Son	
BID SECURITY	x	x	x	x	x	
CONTRACTOR AFFIDAVIT	x	x	x	x	x	
ADDENDA REC'D.	x	x	x	x	x	
BASE BID	\$489,753.00	\$516,646.00	\$518,500.00	\$553,134.00	\$873,833.00	
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 05-B: Structural Steel - Erection Only

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Vos Const.	J&L Steel Erectors	High Five Erectors	Red Cedar Steel Erectors	Amerect	
BID SECURITY	x	x	x	x	x	
CONTRACTOR AFFIDAVIT	x	x	x	x	x	
ADDENDA REC'D.	x	x	x	x	x	
BASE BID	\$698,500.00	\$716,500.00	\$750,900.00	\$864,000.00	\$920,000.00	
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON®
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 06-A: Carpentry

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Ebert Const.	Tekton Const.				
BID SECURITY	x	x				
CONTRACTOR AFFIDAVIT	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$617,700.00	\$801,000.00				
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms	\$9,500.00	\$3,200.00				



KRAUS-ANDERSON®
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 06-D: Architectural Millwork

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Stevens Industries	TMI Systems				
BID SECURITY	x	x				
CONTRACTOR AFFIDAVIT	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$629,297.00	\$751,548.00				
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 07-F: Metal Panel

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Specialty Systems	Minkota Arch. Products	Nordstrom Arch. Sheet Metal & Roofing	Berwald Roofing Co.		
BID SECURITY	x	x	x	x		
CONTRACTOR AFFIDAVIT	x	x	x	x		
ADDENDA REC'D.	x	x	x	x		
BASE BID	\$329,440.00	\$416,417.00	\$498,000.00	\$582,990.00		
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 07-H: Roofing

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Central Roofing					
BID SECURITY	x					
CONTRACTOR AFFIDAVIT	x					
ADDENDA REC'D.	x					
BASE BID	\$3,362,625.00					
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 07-L: Joint Sealant

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Carciofini	Right Way Caulking				
BID SECURITY	x	x				
CONTRACTOR AFFIDAVIT	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$63,850.00	\$68,447.00				
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 08-A: Doors, Frames & Hardware - Material Only

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Kendell Door & Hardware	Bredemus Hardware	Twin City Hardware			
BID SECURITY	x	x	x			
CONTRACTOR AFFIDAVIT	x	x	x			
ADDENDA REC'D.	x	x	x			
BASE BID	\$603,262.00	\$639,842.00	\$649,125.00			
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms	\$37,931.00	\$36,449.00	\$45,875.00			



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 08-E: Overhead Coiling Doors

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Crawford Door Sales	Metro Garage Door	Skold Specialty Contracting			
BID SECURITY	x	no	x			
CONTRACTOR AFFIDAVIT	x	no	x			
ADDENDA REC'D.	x	no	x			
BASE BID	\$20,700.00	\$26,200.00	\$27,100.00			
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 08-F: Entrances, Storefront and Curtain Wall

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Northern Glass and Glazing	Murphy Windows & Door				
BID SECURITY	x	x				
CONTRACTOR AFFIDAVIT	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$376,500.00	\$491,235.00				
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms	\$3,800.00					



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 09-A: Drywall

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	RTL Const.	Custom Drywall	Commercial Drywall	Pietsch Const.	Mulcahy Nickolaus	
BID SECURITY	x	x	x	x	x	
CONTRACTOR AFFIDAVIT	x	no	x	x	x	
ADDENDA REC'D.	x	x	x	x	x	
BASE BID	\$1,219,390.00	\$1,430,000.00	\$1,515,000.00	\$1,576,000.00	\$1,799,950.00	
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 09-B: Tile

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Multiple Concepts Interiors	Grazzini	Bachawkpcs	Tims Const. Group	WTG Terrazzo & Tile	Advance Terrazzo & Tile
BID SECURITY	x	x	no	x	x	x
CONTRACTOR AFFIDAVIT	x	x	no	x	x	x
ADDENDA REC'D.	x	x	x	x	x	x
BASE BID	\$209,900.00	\$313,845.00	\$314,427.00	\$354,912.00	\$369,310.00	\$411,900.00
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 09-C: Ceilings and Acoustical Treatment

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Sonus Interiors	Twin City Acoustics	Arch. Sales of MN	Acoustics Associates		
BID SECURITY	x	x	x	x		
CONTRACTOR AFFIDAVIT	x	x	x	x		
ADDENDA REC'D.	x	x	x	x		
BASE BID	\$631,500.00	\$787,000.00	\$789,640.00	\$794,599.00		
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 09-D: Flooring (Resilient & Carpet)

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Pro Maintenance	Rickway Carpet	Grazzini	Arnquist Carpets Plus	Com. Flooring Services	Multiple Concepts Interiors
BID SECURITY	x	x	x	x	x	x
CONTRACTOR AFFIDAVIT	x	x	x	x	x	x
ADDENDA REC'D.	x	x	x	x	x	x
BASE BID	\$40,987.00	\$439,700.00	\$484,610.00	\$525,360.00	\$534,522.00	\$713,275.00
	Bid Withdrawn					
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



10 Michigan Street NE • P.O. Box 575
Hutchinson, MN 55350
(320) 587-3135 • www.promaintenanceinc.com

December 22, 2023

Mr. Dustin Kempf
Kraus-Anderson Construction CO
501 S 8th Street
Minneapolis, MN 55404

Re: Jordan Public Schools, ISD 707

On December 21, Pro -Maintenance submitted a bid for the Jordan Public Schools in the amount of \$40,986.69 for Spec Section 096723.

There was an error in the bid category and we wish to withdraw for this project.

Sincerely,

A handwritten signature in black ink, appearing to read "MHoltz", with a long horizontal flourish extending to the right.

Michael Holtz, Pro Maintenance Inc Vice President
Cell: 320-583-3399, mholtz@promaintenanceinc.com



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 09-D: Flooring (Resilient & Carpet)

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Sonus Interiors	Acoustics Associates				
BID SECURITY	x	x				
CONTRACTOR AFFIDAVIT	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$747,747.00	\$765,630.00				
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 09-F: Wood Flooring

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	H2I Group	FLR Sanders	Jwood Sports Flooring			
BID SECURITY	x	x	x			
CONTRACTOR AFFIDAVIT	x	x	x			
ADDENDA REC'D.	x	x	x			
BASE BID	\$126,300.00	\$129,750.00	\$134,700.00			
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON®
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 09-K: Wall Covering and Painting

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Fransen Decorating	Wasche Com. Finishes	Admiral Coatings	Steinbrecher	Mulcahy Nicolaus	
BID SECURITY	x	x	x	x	x	
CONTRACTOR AFFIDAVIT	x	x	x	no	x	
ADDENDA REC'D.	x	x	x	x	x	
BASE BID	\$235,502.00	\$247,700.00	\$259,000.00	\$289,777.00	\$337,138.00	
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 10-J: Lockers

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	H&B Specialized Products	H2I Group				
BID SECURITY	x	x				
CONTRACTOR AFFIDAVIT	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$169,774.00	\$246,403.00				
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 11-F: Food Service Equipment

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Culinex	Great Lakes Hotel Supply Co.				
BID SECURITY	x	x				
CONTRACTOR AFFIDAVIT	x	x				
ADDENDA REC'D.	x	x				
BASE BID	\$480,470.00	\$536,400.00				
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON®
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 11-K: Gym Equipment

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Fairplay	H2I Group	H&B			
BID SECURITY	no	x	x			
CONTRACTOR AFFIDAVIT	no	x	x			
ADDENDA REC'D.	x	x	x			
BASE BID	\$32,805.00	\$183,849.00	\$199,750.00			
	Bid Rejected / Incomplete - Scoreboards only					
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 21-A: Fire Suppression

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Summit Fire Protection					
BID SECURITY	x					
CONTRACTOR AFFIDAVIT	x					
ADDENDA REC'D.	x					
BASE BID	\$375,000.00					
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 23-B: Combined Mechanical

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Kraft Mechanical	Peterson Sheet Metal	Northland Mechanical	Weidner Plumbing	Klamm Mechanical	McDowall Company
BID SECURITY	x	x	x	x	x	x
CONTRACTOR AFFIDAVIT	x	x	x	x	x	x
ADDENDA REC'D.	x	x	x	x	x	x
BASE BID	\$5,830,000.00	\$6,378,500.00	\$6,459,500.00	\$6,549,000.00	\$6,806,000.00	\$6,847,400.00
Alt#1: Light Replacement at 2001 Exist. Classrooms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alt#2: Exist. HVAC Controls Systems as Allerton	\$370,000.00	\$314,000.00	\$342,500.00	\$330,000.00	\$345,500.00	\$330,000.00
Alt#3: Domestic Water Piping System	\$100,000.00	(\$75,000.00)	(\$10,000.00)	\$0.00	\$0.00	\$0.00
Alt#4: Hydronic Piping System	\$100,000.00	(\$100,000.00)	(\$12,000.00)	\$0.00	\$0.00	\$0.00
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



KRAUS-ANDERSON®
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 26-A: Electrical

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Laketown Electric	BLK Electric	Choice Electric			
BID SECURITY	x	x	x			
CONTRACTOR AFFIDAVIT	x	x	x			
ADDENDA REC'D.	x	x	x			
BASE BID	\$3,185,000.00	\$3,311,695.00	\$3,546,000.00			
Combined Bid		\$3,422,075.00				
		WS 26A-27A-28A-32-3136				
Alt#1: Light Replacement at 2001 Exist. Classrooms	\$150,000.00	\$110,380.00	\$45,000.00			
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS
 December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools
 ARCHITECT: ISG

WORK SCOPE 31-A: Earthwork and Site Utilities

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	SM Hentges	Rachel Contracting	Max Steininger	Kevit Excavating	PWS Inc.	Fehn Companies
BID SECURITY	x	x	x	x	x	x
CONTRACTOR AFFIDAVIT	x	x	x	x	x	x
ADDENDA REC'D.	x	x	x	x	x	x
BASE BID	\$868,400.00	\$897,188.00	\$971,470.00	\$1,045,000.00	\$1,063,765.00	\$1,090,417.00
Combined Bid	\$1,431,000.00					
	WS 31A-32A-32B					
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 31-A: Earthwork and Site Utilities

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Veit	Frattalone Companies	LinnCo	Urban Companies		
BID SECURITY	x	x	x	x		
CONTRACTOR AFFIDAVIT	x	x	x	x		
ADDENDA REC'D.	x	x	x	x		
BASE BID	\$1,201,800.00	\$1,391,010.00	\$1,626,550.00	\$1,732,000.00		
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON®
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 32-A: Asphalt Paving

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Northland Paving	Northwest Total Site	SM Hentges	MN Roadways	Park Const.	
BID SECURITY	no	x	x	x	x	
CONTRACTOR AFFIDAVIT	x	x	x	x	x	
ADDENDA REC'D.	x	x	x	x	x	
BASE BID	\$244,000.00	\$307,160.00	\$335,700.00	\$435,200.00	\$437,243.63	
			\$1,431,000.00			
			WS 31A-32A-32B			
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 32-B: Concrete Paving

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Eber Const.	North County Concrete	Stapft Concrete	Curb Masters	SM Hentges	Evenson Concrete Systems
BID SECURITY	x	x	x	x	x	x
CONTRACTOR AFFIDAVIT	x	x	x	x	x	x
ADDENDA REC'D.	x	x	x	x	x	x
BASE BID	\$342,200.00	\$343,738.00	\$352,400.00	\$400,000.00	\$473,900.00	\$0.00
Combined Bid					\$1,431,000.00	\$986,750.00
					WS 31A-32A-32B	WS 03A-32B
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON®
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 32-B: Concrete Paving

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Restoration and Cons. Services					
BID SECURITY	x					
CONTRACTOR AFFIDAVIT	x					
ADDENDA REC'D.	x					
BASE BID	\$0.00					
Combined Bid	\$1,470,000.00					
	WS 03A-04A-32B					
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



KRAUS-ANDERSON[®]
Construction Company

Jordan Public Schools - Additions and Renovations
Jordan, MN

BID TABULATIONS

December 21, 2023 @ 2:00PM

OWNER: Jordan Public Schools

ARCHITECT: ISG

WORK SCOPE 32-F: Irrigation and Landscape

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Autumn Ridge Landscaping	Cedar Ridge Landscaping	Hoffman & McNamara	Peterson Companies	Greenscape Landcape	Urban Companies
BID SECURITY	x	x	x	x	x	x
CONTRACTOR AFFIDAVIT	x	x	x	x	x	x
ADDENDA REC'D.	x	x	x	x	x	x
BASE BID	\$378,788.00	\$411,705.00	\$429,844.00	\$441,920.00	\$447,308.00	\$703,000.00
Alt#1: Light Replacement at 2001 Exist. Classrooms						
Alt#2: Exist. HVAC Controls Systems as Allerton						
Alt#3: Domestic Water Piping System						
Alt#4: Hydronic Piping System						
Alt.#5: Remove/Replace Exist. Doors & Hrdw. at 2001 Classrooms						



Executive Summary: High School ReRoof Project

Amy Hafemann, Finance Director

Our district has been working with The Garland Company regarding the necessary roof replacement at Jordan High School. The ad for bids was published in the Jordan Independent on Thursday, November 16, 2023. On Tuesday, December 5, 2023 potential bidders were able to come to the high school, obtain the specifications for the reroof project, and also go up on the roof to get a thorough need for the project. There were 8 companies that came to the high school that day. The bids were opened on Thursday, December 21, 2023 (the same day as the JES renovations and the JHS secure entrance).

The companies were asked to bid the roof in two sections. There was the Base Bid (which is the portion of the roof over the auditorium and other large areas) and then the Add #1 (which is the remaining portion of the roof).

The lowest bid of \$3,650,410 is from McPhillips Bros Roofing Co. North St. Paul. The Garland Company has worked with this company on past projects.

The funding for this project will come from multiple sources; LTFM \$s that the district has been diligently saving for this major project and also the building project fund.

The work will begin early to late spring, depending on the weather conditions.

Attached is The Garland Company's Letter of Recommendation to approve McPhillips Bros Roofing Co to do this project. Also attached is a listing of the other companies that brought bids forward; as well as a rough drawing of the work that will be done.

It is also my recommendation that the board approve McPhillips Bros Roofing Co. to do the ReRoof Project at the Jordan High School.



THE GARLAND COMPANY, INC.

High Performance Roofing And Waterproofing Systems
3800 EAST 91ST. STREET • CLEVELAND, OHIO 44105-2197
PHONE: (216) 641-7500 • FAX: (216) 641-0633
NATIONWIDE: 1-800-321-9336

Brian Murrell
Phone: 651.666.0901
bmurrell@garlandinc.com

January 2nd, 2024

Attn: Amy Hafemann
Jordan Public Schools
500 Sunset Drive
Jordan, MN 55352

RE: Letter of Recommendation – 2024 High School Roof Project

Dear Ms. Hafemann,

On Thursday, December 21st, 2023 at 2:00 PM sealed bids were publicly opened for the 2024 Jordan High School Reroof Project.

After review of the bids results and the School Districts long-term facility goals, it is our recommendation to award the Combination Bid Line Item for all roof and wall areas as detailed in the project specifications (Base Bid: Sections A-M and Line Item Add #1: Sections N-U), to McPhillips Bros. Roofing Co., North St. Paul, MN for the amount of \$3,650,410. Attached are the bid tabulations and roof project specification drawings.

McPhillips Bros. Roofing Co. is a qualified contractor with many years of experience and successful installations of the specified roof and wall systems. McPhillips Bros. Roofing Co. is in compliance with the project specifications and has submitted all the required bid documents and bid forms along with its bid proposal as required by the project specifications and the State of Minnesota.

If you have any further questions or require further assistance please feel free to contact me at (651) 666-0901.

Thank you,

Brian Murrell

The Garland Company
Territory Manager
M: (651) 666-0901

Jordan Public Schools

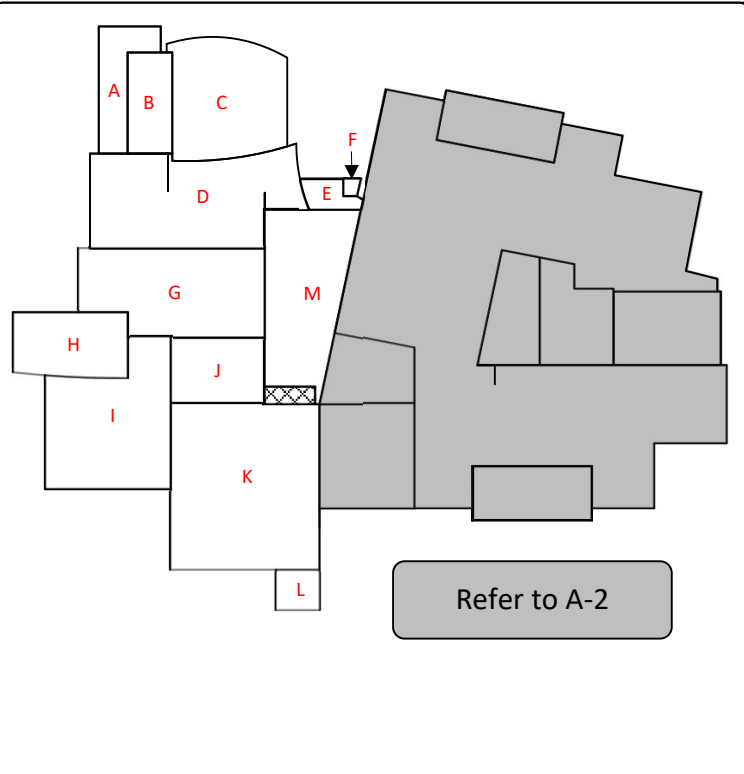
2024 High School Roof Project

OWNER: ISD 717 - Jordan Public Schools

December 21st, 2023 @ 2PM



ROOFING COMPANIES	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Flynn Midwest	McPhillips Bros Roofing	BL Dalsin Roofing	Peterson Bros. Roofing	Berwald Roofing Company	Central Roofing Co.	Granite City Roofing
<u>BID SECURITY</u>	Yes	Yes	Yes	Yes	Yes	Yes	Yes
ADDENDUM REC'D	Yes	Yes	Yes	Yes	Yes	Yes	Yes
BASE BID: SECTIONS A-M	\$2,539,267	\$1,747,130	\$2,136,514	\$2,085,750	\$1,960,000	\$2,274,479	\$2,238,600
ADD #1: SECTIONS N-U	\$2,688,489	\$1,903,280	\$2,113,636	\$1,990,350	\$2,120,000	\$2,208,680	\$2,336,300
COMBINATION BID: SECTIONS A-U	\$5,227,756	\$3,650,410	\$4,250,150	\$4,076,100	\$4,080,000	\$4,483,159	\$4,574,900
UNIT PRICE FOR DAMAGED INSULATION REPLACEMENT BRD/FT	\$4.00	\$2.50	\$3.85	\$4.00	\$4.00	\$3.00	\$5.00
UNIT PRICE FOR DECK REPAIR SQ/FT	\$22.00	\$18.00	\$27.50	\$27.50	\$25.00	\$33.00	\$20.00
NOTES: McPhillips Bros. Roofing Co. is apparent low bidder for both the Base Bid (\$1,747,130) and Add #1 (\$1,903,280) roof packages. Recommendation is to award the Combination Bid package for the High School Sections A-U to McPhillips Bros. Roofing Co. for \$3,650,410.							

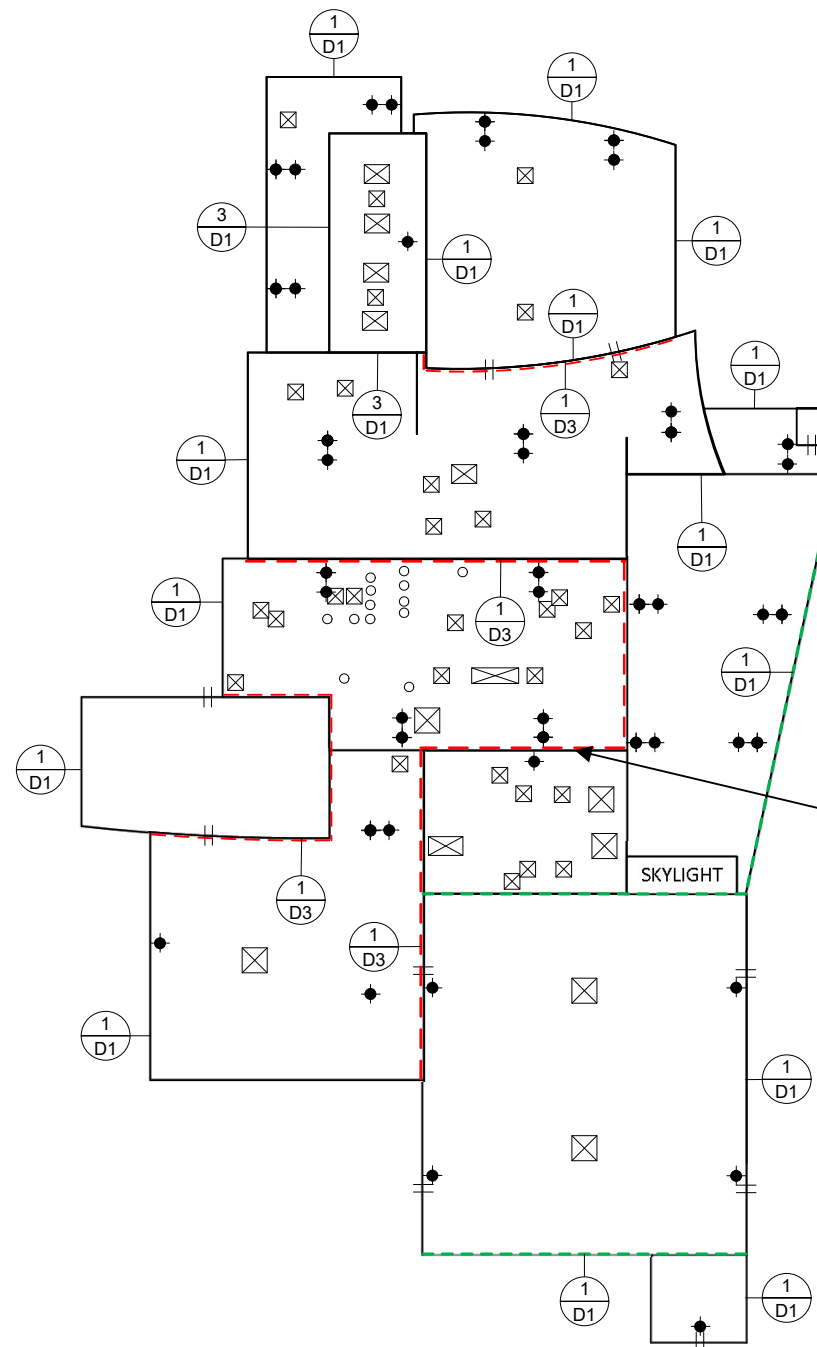


Raise Perimeter Height:
Add wood blocking to increase parapet height to meet manufacturer's minimum flashing height. -----

Add Wall Panels:
Add ice and water shield to existing wall. Install new wall panel clips 18" O.C., install new 22 gauge wall panels -----

DIMENSIONS AND CORE DATA TO BE VERIFIED BY BIDDING CONTRACTOR

Drawing Scale: 1' = 60'



Cut and raise bottom of existing metal wall panels on Section F for new 8" flashing height.



Section G. "Roofing Contractor" to raise existing through-wall downspout nozzle to meet manufacturer's minimum flashing height requirements.

ROOF SYSTEM NOTES

1. NEW ROOF SYSTEM ON AREAS IDENTIFIED ABOVE SHALL BE AS FOLLOWS:
 - 1) **THREE-PLIES OF APPROVED HPR GLASFELT SET IN HOT ASPHALT.**
 - 2) **ONE-PLY OF APPROVED MODIFIED FIELD MEMBRANE SET IN HOT ASPHALT.**
 - 3) **ONE-PLY OF MODIFIED FLASHING MEMBRANE WITH BASE FLASHING UNDERLAYMENT.**
 - 4) **FLOOD/GRAVEL SURFACING.**
2. All roof drains and primary scuppers shall receive 12' x 12' roof sump.
3. All roof penetrations shall have a min. of 8" flashing heights.
4. All penetrations and perimeters shall receive new 24 ga. Prefinished sheet metal extended down to the field of the roof.

NOTES

- 1) Remove any obsolete/dead curbs, equipment, roof penetrations. Install like deck, insulation & new roof system.
- 2) At any primary scupper locations install new collector heads & "W" shaped downspouts, concrete splashblocks with 1.5" extruded polystyrene.
- 3) All lead pack / Watts drain bowls must be removed & new JOSAM 21500 series bowl/strainer assemblies installed. Roofing contractor to provide & install new drain bowl assembly. Interior plumbing disconnect/reconnect by others.
- 4) HVAC/Electrical disconnect and reconnect by "Roofing Contractor".
- 5) Replace any missing or plastic drain strainers with new cast iron strainers.
- 6) Install ice and water shield and 24 gauge "S" locking sheet metal wall covers at all EIFS walls 36" or shorter. Panels to have cross-check.
- 7) Shim below all coping caps to pitch metal towards roof.

SCOPE OF WORK

- 1) **Tear Off & Preparation** – all bidding contractors are responsible to field measure and verify existing core data as needed to accurately bid the project. Remove the existing roof system and sheet metal down to the top surface of insulation. Dispose of all debris in a certified landfill. Any wet insulation shall be replaced per the unit price found on the bid form. Proper change notice form must be submitted and signed for approval.
- 2) **New Base Insulation** - Calculate the R-value for the existing insulation. Install additional rigid insulation in order to meet or exceed current R-value code requirements (existing & new combined). Contractor to submit shop drawings for approval.
- 3) Install tapered saddles, crickets, 12'X12' drain sumps, and overflow scuppers at all primary roof drain locations. Crickets and saddles shall slope twice that of the field of the roof.
- 4) Install 1/2" wood fiber recovery board set into solid moppings of Type III hot asphalt. Stagger all insulation joints from underlying layers.
- 5) Install the new modified bitumen roof system as specified.
- 6) Install the new modified bitumen flashings as specified.
- 7) Install the new flood coat and gravel surfacing as specified.
- 8) Install new 24ga. Prefinished sheet metal throughout the perimeter and projections as shown in the detailed drawings and as specified. Minimum allowable face is 8". **NO EXPOSED FLASHINGS ALLOWED.**

THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY. THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART, BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

NO.	DATE	REVISION DESCRIPTION
#1	12-5-23	ISSUED FOR BID
#2	12-10-23	ADDENDUM #1

JORDAN PUBLIC SCHOOLS
JORDAN HIGH SCHOOL
600 Sunset Drive, Jordan, MN 55352

SHEET TITLE:

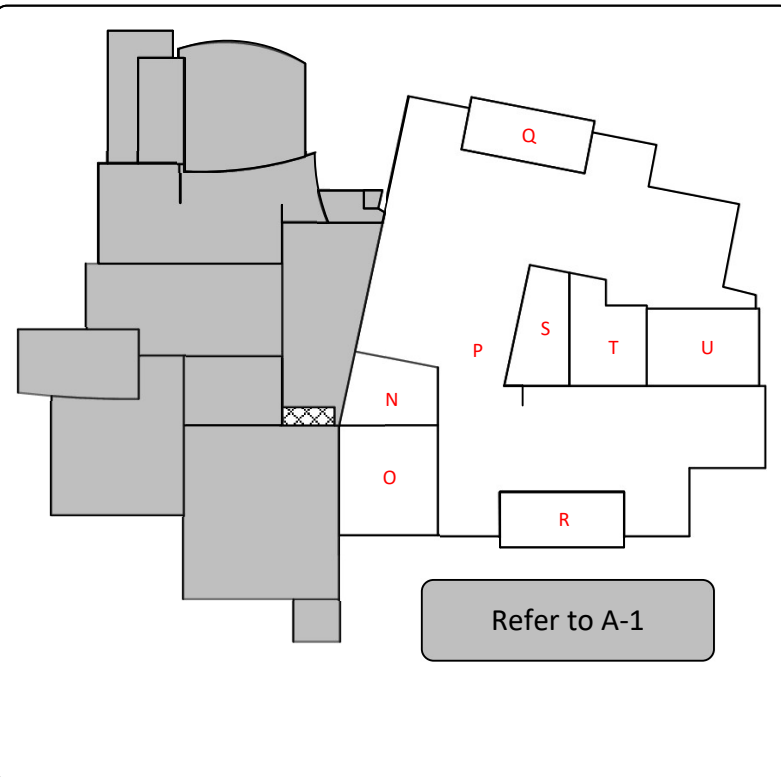
HS ROOF REPLACEMENT DRAWINGS

SHEET NO.

A-1

Legend

- Details
- Sleepers
- Roof drain
- Roof Curb
- Plumbing stack/Pipe
- Scupper
- Skylight



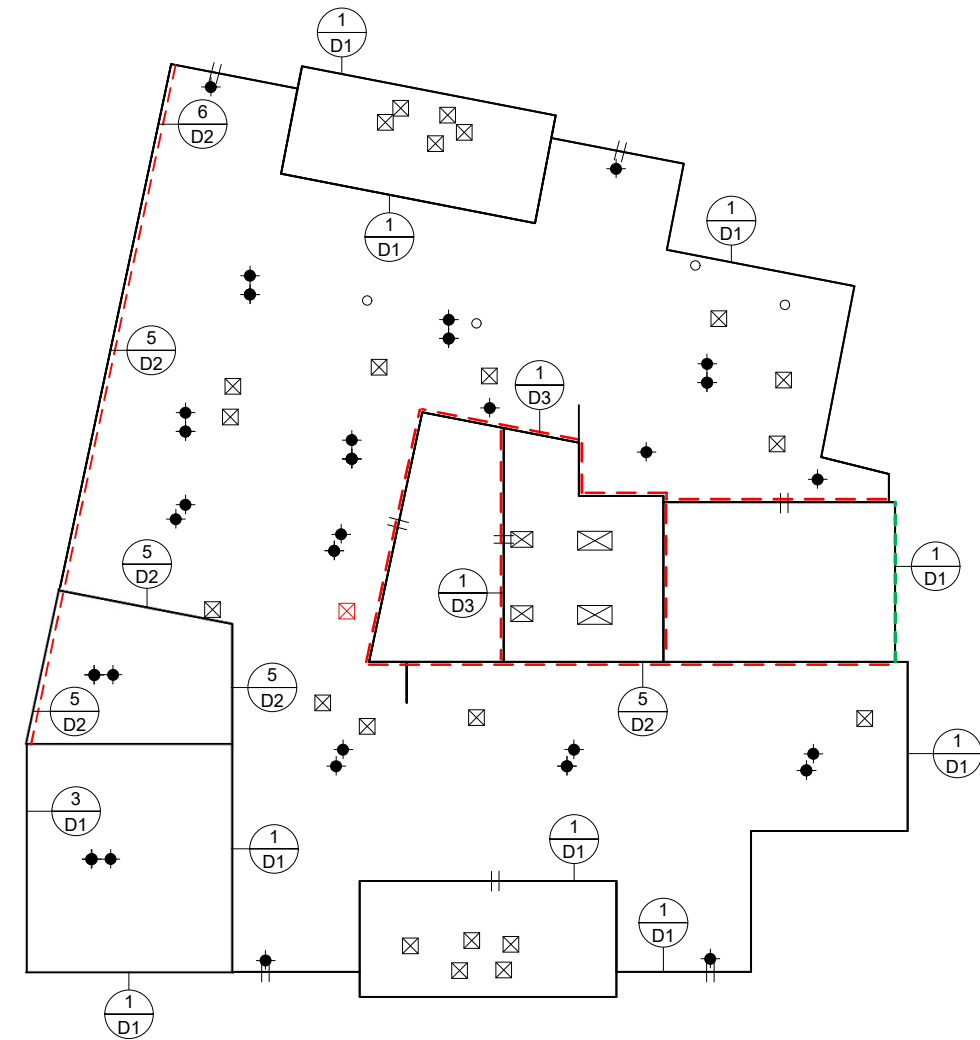
Create New Box Curb
 Build new wood curb. Infill with insulation. Install new ice and water shield and provide metal cap and flashings. Existing AC unit to be placed on box.

Add Wall Panels:
 Add ice and water shield to existing wall. Install new wall panel clips 18" O.C., install new 22 gauge wall panels

Raise Perimeter Height:
 Add wood blocking to increase parapet height to meet manufacturer's minimum flashing height.

DIMENSIONS AND CORE DATA TO BE VERIFIED BY BIDDING CONTRACTOR

Drawing Scale: 1' = 60'



ROOF SYSTEM NOTES

- NEW ROOF SYSTEM ON AREAS IDENTIFIED ABOVE SHALL BE AS FOLLOWS:
 - THREE-PLIES OF APPROVED HPR GLASFELT SET IN HOT ASPHALT.
 - ONE-PLY OF APPROVED MODIFIED FIELD MEMBRANE SET IN HOT ASPHALT.
 - ONE-PLY OF MODIFIED FLASHING MEMBRANE WITH BASE FLASHING UNDERLAYMENT.
 - FLOOD/GRAVEL SURFACING.
- All roof drains and primary scuppers shall receive 12' x 12' roof sump.
- All roof penetrations shall have a min. of 8" flashing heights.
- All penetrations and perimeters shall receive new 24 ga. Prefinished sheet metal extended down to the field of the roof.

NOTES

- Remove any obsolete/dead curbs, equipment, roof penetrations. Install like deck, insulation & new roof system.
- At any primary scupper locations install new collector heads & "W" shaped downspouts, concrete splashblocks with 1.5" extruded polystyrene.
- All lead pack / Watts drain bowls must be removed & new JOSAM 21500 series bowl/strainer assemblies installed. Roofing contractor to provide & install new drain bowl assembly. Interior plumbing disconnect/reconnect by others.
- HVAC/Electrical disconnect and reconnect by "Roofing Contractor".
- Replace any missing or plastic drain strainers with new cast iron strainers.
- Install ice and water shield and 24 gauge "S" locking sheet metal wall covers at all EIFS walls 36" or shorter. Panels to have cross-check.
- Shim below all coping caps to pitch metal towards roof.
- Replace all soil stacks on sections "Q" & "R".

SCOPE OF WORK

- Tear Off & Preparation** – all bidding contractors are responsible to field measure and verify existing core data as needed to accurately bid the project. Remove the existing roof system and sheet metal down to the top surface of insulation. Dispose of all debris in a certified landfill. Any wet insulation shall be replaced per the unit price found on the bid form. Proper change notice form must be submitted and signed for approval.
- New Base Insulation** - Calculate the R-value for the existing insulation. Install additional rigid insulation in order to meet or exceed current R-value code requirements (existing & new combined). Contractor to submit shop drawings for approval.
- Install tapered saddles, crickets, 12'X12' drain sumps, and overflow scuppers at all primary roof drain locations. Crickets and saddles shall slope twice that of the field of the roof.
- Install 1/2" wood fiber recovery board set into solid moppings of Type III hot asphalt. Stagger all insulation joints from underlying layers.
- Install the new modified bitumen roof system as specified.
- Install the new modified bitumen flashings as specified.
- Install the new flood coat and gravel surfacing as specified.
- Install new 24ga. Prefinished sheet metal throughout the perimeter and projections as shown in the detailed drawings and as specified. Minimum allowable face is 8". All sheet metal must extend down to the field of the roof. **NO EXPOSED FLASHINGS ALLOWED.**



THE INFORMATION CONTAINED HEREIN IS OF A PROPRIETARY NATURE AND IS SUBMITTED IN CONFIDENCE FOR USE BY THE CLIENTS APPROVED BY THE ORIGINATOR OF THIS DOCUMENT - ONLY. THE USE OF THESE DOCUMENTS FOR ANY OTHER PROJECTS, PURPOSE, LOCATION, PUBLICATION, REPRODUCTION OR DISTRIBUTION IN WHOLE OR PART, BY ANY INDIVIDUAL OR ORGANIZATION WITHOUT WRITTEN PERMISSION THE ORIGINATING COMPANY IS PROHIBITED. THE INFORMATION HEREIN REMAINS THE PROPERTY AND ITS USE OR DISCLOSURE TO OTHERS IS PROHIBITED FOR ANY USE NOT AUTHORIZED BY THE ORIGINATING COMPANY.

NO.	DATE	REVISION DESCRIPTION
#1	12-5-23	ISSUED FOR BID
#2	12-10-23	ADDENDUM #1

JORDAN PUBLIC SCHOOLS
JORDAN HIGH SCHOOL
 600 Sunset Drive, Jordan, MN 55352

Legend

- Details
- Sleepers
- Roof drain
- Roof Curb
- Plumbing stack/Pipe
- Scupper
- Skylight

SHEET TITLE:

HS ROOF REPLACEMENT DRAWINGS

SHEET NO.

A-2



Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: Jordan Public School District

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 0717-01

Superintendent or Exec. Director Name: Ranae Case Evenson

Will act as the IOwA? Yes No

If no, identify below the individual who will act as the IOwA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: Ranae Case Evenson

Title: Superintendent

Board Member Signature:

Name: _____

Date: _____