



Jordan School District #717
Regular Meeting Agenda

Monday, March 18, 2024 at 6:30 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Consideration of Agenda	
5. Jordan Pride Awards	
6. Public Comments	3
7. Consent Agenda	
1. Minutes	5
2. Monthly Finance Reports	12
3. Donations	60
4. New Hire - ES Special Education Paraprofessional - Alyshia Angileno	62
5. New Hire - DW Building Nurse - Jenna Hentges	63
6. Resignation - HS Special Education Paraprofessional - Beverly VanSoest	
7. Resignation - ES Grade 2 Teacher - Lauren Meyer	
8. Resignation - HS Choir Teacher - Stacie Lehman	
9. Leave of Absences - HS Spring Play Director - Thom Amundsen	
10. Surplus of Retired Marching Band Uniforms	64
8. Action / Discussion Items	
1. Review and Act on Overnight Trip Request- JHS 9th & 10th Grade Washington DC Trip	65
2. Resolution Discontinuing and/or Reducing Programs and Positions	
3. Review and Act on Resolution Relating to the Termination and Non-Renewal of the Teaching Contract - Employee #1	70
4. Review and Act on Resolution Relating to the Termination and Non-Renewal of the Teaching Contract - Employee #2	72
5. Budget Update	74
6. Review and act on 2023-2025 Paraprofessional Terms and Conditions	79
9. Board and Administrative Reports	

1. Superintendent's Report	91
2. HS Principal's Report	93
3. MS Principal's Report	94
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5. Director of Teaching and Learning's Report	98
6. Activities Director's Report	102
7. Community Education & Recreation Director's Report	104
8. Communication Director's Report	106
9. Nutritional Services Director's Report	108
10. Special Services Director's Report	109
11. Technology Director's Report	
12. Facilities Director's Report	111
13. School Board Member Reports / Committee Reports	112
10. Adjourn Regular Meeting	



Request to Address the School Board

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

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

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

The following conduct is prohibited during the public comment period:

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



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

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

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

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

Please specifically state your purpose for addressing the School Board.

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

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

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

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

School District Clerk

Date/Time Received



Regular Meeting Minutes

Monday, February 12, 2024 at 6:30 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
 - Deb Pauly called the meeting to order at 6:31pm.
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Sara Lehnen, Lauren Pedersen, Molly Monyak, Rob Langheim, Corinne Hennen, Jenny Kusske (Arrived 6:33pm), Student Rep - Daniela Guerrero Garcia (Arrived 6:33pm)
4. Consideration of Agenda
 - Motion to approve the agenda made by Lauren Pedersen, Seconded Corinne Hennen Passed 7-0
5. Public Comments
6. Jordan Pride Awards
 - 6.1 E-Sports MNVL State Finals Pool Play
 - The Director of Community Education and Recreation, Cullen Bahn along with the E-Sports Coach, Tyler Nelson introduced Gibson Brunette, Riley Firlle, and Evan Rosholt for placing at the MNVL State Finals Pool Play.

- Logan Burnside Introduced Makayla Haugen for being a MSHSL Region 2AA AAA Award Finalist.

7. Consent Agenda

7.1 Minutes

- 1/8/24 – Regular/Organizational

7.2 Monthly Financial Reports

- Amy Hafemann prepared reports for the board to review.

7.3 Donations

Donor	Designated Purpose	Amount/Items
Mighycause	JES Backpack Program	\$45.00
Anonymous	One Act Play	\$10.00
Samuel Barnes Family	JES Music Program	\$25.00
Douglas & Kaye Hvidsten	JHS Band Donation	\$100.00
Debra Scott	JHS Band Donation	\$100.00
Richard & Lynett Vansoest	JHS Band Donation	\$75.00
Jordan Fire Department	JHS Band Uniform Donation	\$5,000.00

7.4 JHS Art Surplus Declaration

The JHS no longer has a use for Art jewelry making equipment and supplies be surplus and further sold.

7.5 Leave of Absence - MS Teacher - Gina Goehring Anderson

7.6 Contract Renewal - Varsity Football Coach - Ozzie Sand

7.7 Contract Renewal - Assistant Varsity Football Coach - Brian Heller

7.8 Contract Renewal - Assistant Varsity Football Coach - Nicholas Casterton

7.9 Contract Renewal - JV Football Coach - Brandon Arnold

7.10 Contract Renewal - JV Football Coach - Wade Olson

7.11 Contract Renewal - C Squad Football Coach - Shane Peters

7.12 Contract Renewal - C Squad Football Coach - Jeffrey Malek

7.13 Contract Renewal - C Squad Football Coach - Nathan Olson

- 7.14 Contract Renewal - C Squad Football Coach - Alex Beckman
- 7.15 Contract Renewal - 8th Grade Football Coach - Nathan Kucera
- 7.16 Contract Renewal - 8th Grade Football Coach - Joshua Altermatt
- 7.17 Contract Renewal - 7th Grade Football Coach - Matthew Lind
- 7.18 Contract Renewal - 7th Grade Football Coach - Anthony Kusske
- 7.19 Contract Renewal - Varsity Girls Soccer Coach - Nathan Steele
- 7.20 Contract Renewal - Assistant Varsity Girls Soccer Coach - Kevin Morin
- 7.21 Contract Renewal - C Squad Girls Soccer Coach - Kevin Schepers
- 7.22 Contract Renewal - Varsity Boys Soccer Coach - Timothy Wareham
- 7.23 Contract Renewal - C-Squad Boys Soccer Coach - Tom Woefel
- 7.24 Contract Renewal - Varsity Tennis Coach - Jill Bailey
- 7.25 Contract Renewal - JV Tennis Coach - Bryan Martin
- 7.26 Contract Renewal - MS Tennis Coach - Tobias Thietje
- 7.27 Contract Renewal - Varsity Volleyball Coach - Sarah Attig
- 7.28 Contract Renewal - JV Volleyball Coach - Tammy Stensland
- 7.29 Contract Renewal - B Volleyball Coach - Alanna Rindahl
- 7.30 Contract Renewal - C Volleyball Coach - Maddie Malecha
- 7.31 Contract Renewal - 7th/8th Grade Volleyball Coach - Jordan Going
- 7.32 Contract Renewal - 8th Grade Volleyball Coach - Bayly Grosskopf
- 7.33 Contract Renewal - 8th Grade Volleyball Coach - Amanda Ahlbrecht
- 7.34 Contract Renewal - Assistant Varsity Volleyball Coach - Rebecca Pauly
- 7.35 Contract Renewal - Varsity Cross Country Coach - Benjamin Nylander
- 7.36 Contract Renewal - JV Cross Country Coach - Laura Theis
- 7.37 Contract Renewal - MS Cross Country Coach - Jenn Beuch-Bohlsen
- 7.38 Contract Renewal - Varsity Cheerleading Coach - Chania Ruehling
- 7.39 Contract Renewal - MS Fall Play Director - Maria Wignal
- 7.40 Contract Renewal - MS Fall Play Assistant Director - Janice Lennox
- 7.41 Contract Renewal - Fall Play Director - Thomas Amundsen
- 7.42 Contract Renewal - Fall Play Assistant Director - Michelle Spies
- 7.43 Contract Renewal - Fall Weight Room Supervisor - Drew Sinke
 - Motion to approve the consent agenda made by Molly Monyok, Seconded Lauren Pedersen Passed 7-0

8. Action / Discussion Items

- 8.1 Discussion and Update on Annual Compliance AIPAC

- Director of Special Services Chad Williams and AIPAC Chair Allen Houdek shared details of the American Indian Parent Advisory Council and related student programs and events for 2023-2024.
- 8.2 Review and Act on Calendar Adjustment Request
- Superintendent Ranae Case Evenson requested a shift in student contact for May 24, 2024 to accommodate preparation for construction. May 23, 2024 will be the new last day of school.
 - Motion to approve the Calendar Adjustment made by Lauren Pedersen, Seconded Sara Lehnen Passed 7-0
- 8.3 Review and Act 2024 MOU EMJ ESST
- Superintendent Ranae Case Evenson explained recent legislation, requirements the district needs to tailor the new legislation to maintain compliance for all staff. An MOU was developed for EMJ in relation to the requirements and the contract.
 - Motion to approve MOU EMJ ESST made by Lauren Pedersen
Second Sara Lehnen, Passed 6/0/1
Roll Call Vote: Sara Lehnen - Aye, Molly Monyok – Aye, Rob Langheim Aye, Corinne Hennen – Aye, Jenny Kusske -Abstain, Deb Pauly – Aye, Lauren Pedersen – Aye, Passed 6-0-1
- 8.4 Review and Act on EMJ Contract
- Superintendent Ranae Case Evenson shared a summary of the 2023-2025 contract.
 - Motion to approve EMJ Contract made by Lauren Pedersen
Second Molly Monyok , Passed 6/0/1
Roll Call Vote: Lauren Pedersen – Aye, Molly Monyok – Aye, Rob Langheim - Aye, Corinne Hennen – Aye, Jenny Kusske - Abstain, Deb Pauly – Aye, Sara Lehnen - Aye, Passed 6-0-1
- 8.5 Review and Act on Overnight Trip Request- SW Wrestling
- Chad Williams requested approval for an overnight stay for the Scott West Wrestling team members.
 - Motion to approve Overnight Trip Request- SW Wrestling Form made by Molly Monyok, Seconded Rob Langheim Passed 7-0
- 8.6 Review and Act on Overnight Trip Request - JHS Harmonix

- Jeff Vizenor presented an Out of State Travel Request for the Harmonix group. They will compete on March 23, 2024. They will depart school on Friday, March 22 for Milwaukee, WI and return on March 24.
- Motion to approve Harmonix Overnight Field Trip Form made by Lauren Pedersen, Seconded Corinne Hennen Passed 7-0

8.7 Recognition - Annual MSBA Celebrates Board Recognition Month

- Superintendent Ranae Case Evenson shared gratitude to the board for their dedication and hard work for our district and community. Each board member was presented with a certificate.

9. Board and Administrative Reports

- Superintendent's Report
- HS Principal's Report
- MS Principal's Report
- ES Principal's Report
- Director of Teaching and Learning's Report
- Activities Director's Report
- Community Education and Recreation Director's Report
- Communications Director's Report
- Nutritional Services Director's Report
- Special Services Director's Report
- School Board Member Reports / Committee Reports
 - Student Representative Daniela Guerrero Garcia.
 - City/Schools
 - Community Education and Recreation
 - District Advisory
 - Negotiations
 - AIPAC
 - Booster Club.
 - Education Foundation
 - MSHSL
 - SW Metro Intermediate District

10. Adjourn Regular Meeting

- Motion to adjourn the meeting at 7:48pm made by Sara Lehnen

School Board Clerk

Date



School Board Meeting Minutes

Monday, February 26, 2024 at 5:30 PM
Workshop Meeting
CERC Multi-purpose Room

1. Program Alignment Update

- Jenna Wendorff and Elise Pickle provided an update to the Board on the naming and communications of ELS programming, to streamline the Jordan Early Learning Services brand naming and logos. The timing is helpful as we transition into the new Early Learning Services spaces with expanded offerings in the upcoming years. This will reduce confusion and make it easier for families to search for information on ELS programs.

2. District Vehicle Update

- Dan Lehman and Amy Hafemann provided an update to the Board on Jordan Public School vehicles, processes for vehicle use, certification, and maintenance. Dan explained how the staff undergo a formal process annually to be approved by the district to drive a JPS vehicle. In alignment with policy and state requirements, JPS vehicles (with the exception of the bus that is under repairs) just completed the required annual DOT certification.

School Board Clerk

Date



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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

March 11, 2024

Board of Education Meeting

Finance Report

March, 2024 financial reports show activity that has been completed thru February 29, 2024. 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 February.

The Payroll Payment Register is a listing of the payroll liability payments made during the month of September, through the 02/29/2024 payroll.

The pie chart shows the expenses by object codes in the General Fund that have been paid through February, 2024.

February, 2024 was a busy month as well. The month was busy with negotiations, budgeting and other district financial work.

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	\$645,767.00
02 Food Service Fund	\$13,545.12
04 Community Education	\$11,462.50
06 Building Fund	\$129,454.31
18 Custodial Fund	\$105.17
27 Student Activity Accounts	\$10,933.03
Report Total	\$811,267.13

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Invoice No:	Pmt/Void Date	Pmt Type	Amount
24385	AFLAC	0717	001				Wire	
			B 01	215 060	American Family/Flex Cancer			
PO#:	Voucher #:		128180	Invoice	2/29/2024		Paid Amt:	\$40.15
			B 01	215 060	American Family/Flex Cancer			
PO#:	Voucher #:		127886	Invoice	2/29/2024		Paid Amt:	\$2.69
			B 01	215 060	American Family/Flex Cancer			
PO#:	Voucher #:		127888	Invoice	2/29/2024		Paid Amt:	\$40.15
							Check Amount:	\$82.99
							Vendor Total:	\$82.99
28892	AVIBEN	0717	001				Wire	
			B 01	215 056	American Express			
PO#:	Voucher #:		127887	Invoice	2/15/2024		Paid Amt:	\$2,412.04
			B 01	215 055	Equitable Life			
PO#:	Voucher #:		127892	Invoice	2/15/2024		Paid Amt:	\$2,560.14
			B 01	215 050	ECONOMIC SERVICES			
PO#:	Voucher #:		127893	Invoice	2/15/2024		Paid Amt:	\$766.68
			B 01	215 053	Fidelity Investment			
PO#:	Voucher #:		127895	Invoice	2/15/2024		Paid Amt:	\$1,164.50
			B 01	215 068	ING/Aetna			
PO#:	Voucher #:		127896	Invoice	2/15/2024		Paid Amt:	\$152.04
			B 01	215 080	First Investors Corporation			
PO#:	Voucher #:		127897	Invoice	2/15/2024		Paid Amt:	\$316.68
			B 01	215 064	Franklin Templeton			
PO#:	Voucher #:		127897	Invoice	2/15/2024		Paid Amt:	\$3,228.49
			B 01	215 068	ING/Aetna			
PO#:	Voucher #:		127897	Invoice	2/15/2024		Paid Amt:	\$930.31
			B 01	215 078	Horace Mann			
PO#:	Voucher #:		127898	Invoice	2/15/2024		Paid Amt:	\$3,998.90
			B 01	215 068	ING/Aetna			
PO#:	Voucher #:		127899	Invoice	2/15/2024		Paid Amt:	\$7,325.99
			B 01	215 077	Modern Woodmen			
PO#:	Voucher #:		127907	Invoice	2/15/2024		Paid Amt:	\$84.00
			B 01	215 061	New York Life			
PO#:	Voucher #:		127909	Invoice	2/15/2024		Paid Amt:	\$205.55
			B 01	215 057	Thrivent Financial			
PO#:	Voucher #:		127912	Invoice	2/15/2024		Paid Amt:	\$1,080.82
			B 01	215 067	Valic			
PO#:	Voucher #:		127912	Invoice	2/15/2024		Paid Amt:	\$736.79
			B 01	215 068	ING/Aetna			
PO#:	Voucher #:		127914	Invoice	2/15/2024		Paid Amt:	\$84.99
							Check Amount:	\$821.78
							Vendor Total:	\$25,047.92

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Invoice No:	Pmt/Void Date	Pmt Type
28892	AVIBEN	0717	001				
			B 01	215 078	Horace Mann		Wire
PO#:	Voucher #:		128214	Invoice	S202416S0	2/29/2024	Paid Amt: \$3,916.92
PO#:	Voucher #:		B 01	215 068	ING/Aetna		Paid Amt: \$13,910.94
PO#:	Voucher #:		B 01	215 067	Valic		Paid Amt: \$916.74
			128222	Invoice	S202416S0	2/29/2024	Paid Amt: \$916.74
							Check Amount: \$53,823.18
							Vendor Total: \$78,871.10
11747	BLUE CROSS & BLUE SHIELD	0717	001				
			B 01	215 020	Health Ins		Wire
PO#:	Voucher #:		127889	Invoice	S2024150	2/29/2024	Paid Amt: \$84,025.09
			B 01	215 020	Health Ins		Paid Amt: \$84,025.09
			B 01	215 020	Health Ins-adj to premium		Paid Amt: (\$7,700.80)
			B 01	215 020	Retiree Health Ins		Paid Amt: \$5,260.75
PO#:	Voucher #:		128181	Invoice	S2024160	2/29/2024	Paid Amt: \$0.06
			B 01	215 020	Health Ins		Paid Amt: \$0.06
PO#:	Voucher #:		128208	Invoice	S202416S0	2/29/2024	Paid Amt: \$0.06
							Check Amount: \$165,610.60
							Vendor Total: \$165,610.60
6368	COLONIAL LIFE	0717	001				
			B 01	215 051	Colonial Life - Liability Account		Wire
			B 01	215 051	Colonial Life-adj to premium		\$29.24
PO#:	Voucher #:		128182	Invoice	S2024160	2/29/2024	Paid Amt: \$61.15
			B 01	215 051	Colonial Life - Liability Account		Paid Amt: \$26.55
PO#:	Voucher #:		127890	Invoice	S2024150	2/29/2024	Paid Amt: \$26.55
							Check Amount: \$116.94
							Vendor Total: \$116.94
24229	EDUCATION MINNESOTA - JORDAN	0717	001				
			B 01	215 039	Jea		Check
PO#:	Voucher #:		127900	Invoice	S2024150	2/15/2024	Paid Amt: \$13,488.08
							Check Amount: \$13,488.08
							Vendor Total: \$13,488.08

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
22350						
	FRANSEN BANK AND TRUST					
	0717	001	B 01	215 002	State Tax	Wire
	Voucher #:	128196	Invoice	Invoice No: S2024160	2/29/2024	\$25,787.02
	PO#:					Paid Amt: \$25,787.02
						Check Amount: \$25,787.02
						Vendor Total: \$483,241.54
4689						
	JORDAN EDUCATION FOUNDATION					
	0717	001	B 01	215 073	Jordan Ed Foundation	Check
	Voucher #:	127901	Invoice	Invoice No: S2024150	2/15/2024	\$62.00
	PO#:					Paid Amt: \$62.00
						Check Amount: \$62.00
						Vendor Total: \$124.00
26288						
	LOCAL 284					
	0717	001	B 01	215 071	Local 284 Dues	Check
	Voucher #:	127902	Invoice	Invoice No: S2024150	2/15/2024	\$1,085.08
	PO#:					Paid Amt: \$1,085.08
						Check Amount: \$1,085.08
						Vendor Total: \$1,085.08
24948						
	MN CHILD SUPPORT PYMT CENTER					
	0717	001	B 01	215 029	Child Support	Wire
	Voucher #:	127904	Invoice	Invoice No: S2024150	2/15/2024	\$778.90
	PO#:					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	Wire
	Voucher #:	127905	Invoice	Invoice No: S2024150	2/15/2024	\$72.00
	PO#:					Paid Amt: \$72.00
						Check Amount: \$72.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
21993 PUBLIC EMPLOYEES RETIREMENT ASSN					
		0717	001		
		B 01	215 014		Wire
PO#:	Voucher #:	128201	Invoice	2/29/2024	Paid Amt: \$26,325.80
		B 01	215 014		\$113.12
PO#:	Voucher #:	128220	Invoice	2/29/2024	Paid Amt: \$113.12
		B 01	215 014		Check Amount: \$26,438.92
Vendor Total:					\$53,806.75
21994 TEACHERS RETIREMENT ASSN					
		0717	001		
		B 01	215 018		Wire
PO#:	Voucher #:	127913	Invoice	2/15/2024	Paid Amt: \$77,161.36
		B 01	215 018		Check Amount: \$77,161.36
Vendor Total:					\$77,161.36
5942 WEX					
		0717	001		
		B 01	215 028		Wire
PO#:	Voucher #:	128221	Invoice	2/29/2024	Paid Amt: \$58,178.35
		B 01	215 018		\$80,980.10
PO#:	Voucher #:	128204	Invoice	2/29/2024	Paid Amt: \$80,980.10
		B 01	215 028		Check Amount: \$139,158.45
Vendor Total:					\$216,319.81
21994 TEACHERS RETIREMENT ASSN					
		0717	001		
		B 01	215 028		Wire
PO#:	Voucher #:	128223	Invoice	2/29/2024	Paid Amt: \$3,649.27
		B 01	215 028		Check Amount: \$3,649.27
Vendor Total:					\$3,649.27
21994 TEACHERS RETIREMENT ASSN					
		0717	001		
		B 01	215 090		Wire
PO#:	Voucher #:	128224	Invoice	2/29/2024	Paid Amt: \$1,249.98
		B 01	215 090		\$1,249.98
		B 01	215 091		\$479.18
		B 01	215 091		\$479.18
		B 01	215 090		(\$1,693.30)
Vendor Total:					\$3,649.27

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5942		WEX	0717	001			Wire
			B 01	128225	215 091	2/29/2024	
			Voucher #:	128225	Invoice	Med-adj to claims	
						Invoice No: S2024160-A	
							Paid Amt: \$1,714.78
							Check Amount: \$1,714.78
							Vendor Total: \$9,013.32
							Report Total: \$1,029,281.21

(\$50.24)

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	109796		
	E 01	005	110 000 305 000	S. Kyte Refund Jan 2024	Check
PO#:	Voucher #:		Invoice No:	2/8/2024	Paid Amt: \$600.00
	127840	Invoice	2/7/24		Check Amount: \$600.00
Vendor Total: \$600.00					
26895	AMAZON CAPITAL SERVICES				
	0717	001	109773		
	E 01	300	260 000 430 000	B003TVGS7Q PYREX Griffin Low Form 600mL	Check
	E 01	300	260 000 430 000	Amazon Shipping Charge	\$42.98
PO#:	Voucher #:		Invoice No:	2/2/2024	Paid Amt: \$42.98
	127775	Invoice	1GFF-4C71-7DCR		
	E 01	300	620 000 470 000	059346334X The Davenport	\$12.99
PO#:	Voucher #:		Invoice No:	2/2/2024	Paid Amt: \$12.99
	127776	Invoice	13KD-XTFF-1GHR		
	E 04	005	582 344 401 000	B000MFJNVK Scotch Magic Tape, Invisible, Rej	\$45.98
	E 04	005	582 344 401 000	B08NDSYTYF 200 Pieces Wiggle Eyes Self Ad	\$7.75
	E 04	005	582 344 401 000	B0B5R5W1DM Caydo [130pcs] 30pcs 2 Inch L;	\$7.99
	E 04	005	582 344 401 000	Amazon Shipping Charge	\$0.00
PO#:	Voucher #:		Invoice No:	2/2/2024	Paid Amt: \$61.72
	127777	Invoice	1VV9-V4J7-CQXD		Check Amount: \$117.69
Vendor Total: \$117.69					
109798	AMAZON CAPITAL SERVICES				
	0717	001	109798		
	E 01	100	050 000 401 000	B00006IBRV Alliance Rubber 26545 Advantage	Check
	E 01	100	050 000 401 000	B07G97ZJ7Y Lichamp Masking Tape 10 Pack G	\$13.46
	E 01	100	050 000 401 000	Amazon Shipping Charge	\$18.79
PO#:	Voucher #:		Invoice No:	2/19/2024	Paid Amt: \$32.25
	127842	Invoice	1DLJ-WXW3-PPXP		
	E 04	005	580 325 401 000	0063159481 Good Inside: A Guide to Becoming	\$18.19
	E 04	005	580 325 401 000	0307352153 Quiet: The Power of Introverts in a	\$12.13
	E 04	005	580 325 401 000	039916510X Parenting from the Inside Out: How	\$11.99
	E 04	005	580 325 401 000	0451499794 Bittersweet (Oprah's Book Club): H	\$16.20
	E 04	005	580 325 401 000	0593192095 Set Boundaries, Find Peace: A Gui	\$9.83
	E 04	005	580 325 401 000	1521109435 Grit for Kids: 16 top steps for devel	\$8.99
	E 04	005	580 325 401 000	1699629501 MOTHER TRUTHS: Poems on ea	\$13.19
	E 04	005	580 325 401 000	1839974281 Raising Kids with Big, Baffling Beh	\$18.16
	E 04	005	580 325 401 000	1984818325 Burnout: The Secret to Unlocking ti	\$6.92
PO#:	Voucher #:		Invoice No:	2/19/2024	Paid Amt: \$115.60
	127843	Invoice	19JM-YK33-XWPM		
	E 04	005	580 325 401 000	0593489721 Real Self-Care: A Transformative P	\$22.58
	E 04	005	580 325 401 000	Amazon Shipping Charge	\$0.00
PO#:	Voucher #:		Invoice No:	2/19/2024	Paid Amt: \$22.58
	127844	Invoice	1CW1-YCCM-QMIHT		
	E 04	005	582 344 401 000	B09497R2CN Amazon Basics Cotton Balls, 200	\$6.64
	E 04	005	582 344 401 000	B09X1MCXL3 Segarty Lanyards with ID Holder,	\$13.91
	E 04	005	582 344 401 000	B0CF2SKCZB BEZOX Safe Baby Nail Clippers,	\$9.99

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
26895 AMAZON CAPITAL SERVICES						
	0717	001	109798			
		E 04	005 582 344 401 000	B0CJCLDSPA ARM & HAMMER Baking Soda I	Check	\$7.99
		E 04	005 582 344 401 000	Amazon Shipping Charge		\$0.00
PO#: 58568	Voucher #:	127845	Invoice	Invoice No: 1J7X-PMLQ-KQWY		
				2/19/2024		
					Paid Amt:	\$38.53
					Check Amount:	\$208.96
109844						
	0717	001	109844			
		E 02	128 770 701 401 000	B08J264LVV Callebaut White Chocolate Chips I	Check	\$24.99
		E 02	100 770 701 401 000	B08J264LVV Callebaut White Chocolate Chips I		\$24.99
		E 02	300 770 701 401 000	B08J264LVV Callebaut White Chocolate Chips I		\$25.00
		E 02	100 770 701 401 000	Amazon Shipping Charge		\$0.00
PO#: 58641	Voucher #:	128071	Invoice	Invoice No: 176F-TRTC-7C1H		
				2/21/2024		
		E 02	300 770 707 490 000	B000PDD2DO Torani Sugar Free White Chocol		\$14.08
		E 02	128 770 701 401 000	B01GO92B7U SYZ 12" Beach Balls Bulk - Infla		\$9.99
		E 02	100 770 701 401 000	B07CYNHCDK Backdrop for Baby Pictures Sun		\$21.98
		E 02	300 770 701 401 000	B07S86S5CB Iridescent White Party Hanging S		\$9.99
		E 02	005 770 707 490 000	B08BRDKLDY DecoPac Sanding Sugar, Sparkli		\$12.39
		E 02	128 770 701 401 000	B09VXYM67W FEPITO 6 Pack Hawaiian Buntir		\$13.68
		E 02	300 770 707 490 000	B09XYDSDJ8 Torani Sugar Free Peppermint Sy		\$14.84
		E 02	300 770 701 401 000	B0B42DV6BR Pajeau 30 Pcs Summer Pool Par		\$8.79
		E 02	005 770 707 490 000	B0BQZDN11K BURGUNDY Sugar Crystals - 4		\$39.96
		E 02	100 770 701 401 000	B0BTJ228VB ECAFOLGI Hawaiian Leis 50 PC:		\$13.99
		E 02	128 770 701 401 000	Amazon Shipping Charge		\$0.00
PO#: 58630	Voucher #:	128072	Invoice	Invoice No: 1YMK-4XN9-D1FK		
				2/21/2024		
		E 04	005 505 321 401 550	B00CT1Q2VO Yes4All Tricep Rope - Exercise I		\$11.50
		E 04	005 505 321 401 550	Amazon Shipping Charge		\$0.00
PO#: 58604	Voucher #:	128073	Invoice	Invoice No: 1YMK-4XN9-KW9H		
				2/21/2024		
		E 01	100 620 000 470 800	B007H8ISMA POPULAR PLAYTHINGS Playsti		\$49.90
		E 01	100 620 000 470 800	B079YT8CLT GEOMAG Magnetic Sticks and B		\$119.97
		E 01	100 620 000 470 800	B07DB77ZNF MONILON 160 Pcs Magnet Builc		\$25.90
		E 01	100 620 000 470 800	B0B24RNM8D TOMYOU 200 Pieces Building E		\$35.98
		E 01	100 620 000 470 800	B0B2J3J46D Incredibly Interconnectable Toys K		\$31.98
		E 01	100 620 000 470 800	B0C658LGPQ DMOIU Magnetic Building Block:		\$35.98
		E 01	100 620 000 470 800	Amazon Shipping Charge		\$0.00
		E 01	100 620 000 470 800	Promo		(\$3.92)
PO#: 58616	Voucher #:	128074	Invoice	Invoice No: 11D4-6RN9-R6HF		
				2/21/2024		
		E 02	005 770 707 401 000	B08KCNRNDX TP Serving Tray with Handles, L		\$33.29
		E 02	005 770 707 401 000	B0956Z1LBB HINMAY Mini Tongs with Silicone		\$55.52
		E 02	005 770 707 401 000	B0BLW7VQH3 KX-WARE 11-inch Melamine Sk		\$24.69

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	109844		
		E 02	005 770 707 401 000	Prom	Check
PO#: 58635	Voucher #:	128075	Invoice	Invoice No: 13DC-VFWC-DRRR	Paid Amt: \$109.06
		E 02	005 770 707 401 000	B00FMCNP14 Flash Furniture Elon 2.6' Round	\$233.16
		E 02	005 770 707 401 000	B088D476TH NeigeTec Stainless Steel Serving	\$20.90
		E 02	005 770 707 401 000	B0B5L15G4N Tegeme 4 Packs Round Spandex	\$52.99
		E 02	005 770 707 401 000	B0BNXY7FDK BIRDROCK HOME 3 Gallon Ste	\$228.92
		E 02	005 770 707 401 000	B0CC4VNV35 Teivio 8.4" Large Plastic Pasta B	\$16.99
		E 02	005 770 707 401 000	B0CKPNZ1HK Domensi 12 Pcs 13 x 8 Inch Pla	\$18.99
		E 02	005 770 707 401 000	B0CLGWXXVWW Cididu 4 Pack Clear Serving T	\$17.09
		E 02	005 770 707 401 000	Amazon Shipping Charge	\$0.00
PO#: 58635	Voucher #:	128076	Invoice	Invoice No: 1RM9-LO6L-16K3	Paid Amt: \$589.04
				2/21/2024	Check Amount: \$1,240.06
		0717	001	109864	Check
		E 01	300 620 000 470 000	1250909384 We Are All So Good at Smiling	\$11.99
PO#: 57396	Voucher #:	128098	Invoice	Invoice No: 1RT6-3DL1-R4LC	Paid Amt: \$11.99
		E 01	005 020 000 401 000	B0CKTRBX6X Americantflat 15x20 Picture Fram	\$24.99
		E 01	005 020 000 401 000	Amazon Shipping Charge	\$0.00
PO#: 58704	Voucher #:	128099	Invoice	Invoice No: 1VRH-P3M7-PH4J	Paid Amt: \$24.99
		E 04	005 582 344 401 000	B000087KUA Scotch Heavy Duty Shipping Pac	\$24.68
		E 04	005 582 344 401 000	B07C3C55WD Lependor Black White Eye Stick	\$5.39
		E 04	005 582 344 401 000	B083FTH31R Sweese Porcelain Mugs - 12 Our	\$55.78
		E 04	005 582 344 401 000	B08L53LY98 Cooraby 600 Pieces Heart Foam S	\$8.99
		E 04	005 582 344 401 000	B0B5QSTTSL TOYMIS 500pcs 1cm Mini Pom I	\$8.99
		E 04	005 582 344 401 000	B0BTM3VY4F MyLifeUNIT Mug Holder Tree, BI	\$20.39
		E 04	005 582 344 401 000	Amazon Shipping Charge	\$0.00
PO#: 58692	Voucher #:	128100	Invoice	Invoice No: 1F19-NKFR-RX7J	Paid Amt: \$124.22
		E 04	005 582 344 401 000	B001E5E9RK Gillette Foamy Shaving Cream, S	\$14.94
PO#: 58692	Voucher #:	128101	Invoice	Invoice No: 1R17-WMFY-D4VQ	Paid Amt: \$14.94
		E 01	128 211 000 401 215	B002EM2J06 VOSS Premium Still Bottled Natu	\$64.38
		E 01	128 211 000 401 215	B08ZYJZSHP 10Pcs Plastic Funnel Set, 6.3 Inc	\$16.99
		E 01	128 211 000 401 215	B0B12JRVTV LEOBRO Glitter, 180G/6.35OZ S	\$8.99
		E 01	128 211 000 401 215	B0B12V5PKZ LEOBRO Red Glitter, 180	\$9.99
		E 01	128 211 000 401 215	B0BZFY14VJ US Acrylic Bistro Clear Pitcher 64	\$20.95
		E 01	128 211 000 401 215	Amazon Shipping Charge	\$0.00
PO#: 58775	Voucher #:	128102	Invoice	Invoice No: 11J3-6RVN-NP1R	Paid Amt: \$121.30
				3/1/2024	Check Amount: \$297.44
		0717	001	109935	Check
		E 04	005 505 321 401 503	B01EW7BSR0 Lighting EVER 594 LED Curtain	\$73.96

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		109935		
				E 04 005 505 321 401 503	B01MEEXIQD Luxury Flat Sheet on Amazon Ele	\$13.87
				E 04 005 505 321 401 503	B097PKKFYJ ELEGLO 4 Pack 10W LED Spot	\$58.99
				E 04 005 505 321 401 503	B0BU1SJCXY Black Foil Curtain Backdrop, CYL	\$27.98
				E 04 005 505 321 401 503	B0BW'XKDRGR NICROLANDEE Black Gold P.	\$31.98
				E 04 005 505 321 401 503	B0BXL3LW7H Ainiv 2 Set Table Balloon Stand k	\$27.98
				E 04 005 505 321 401 503	Amazon Shipping Charge	\$0.00
PO#: 58705	Voucher #:			Invoice No: 143D-3WN4-CT3V	3/8/2024	Paid Amt: \$234.76
				E 04 005 505 321 401 503	B0B4WHBBV9 Yunily 48 Pieces Crystal Tiara C	\$123.98
				E 04 005 505 321 401 503	B0BTYWFSSZ6 Eccliy 80 Pieces Gift Bags Set C	\$73.98
				E 04 005 505 321 401 503	B0CC47BPPG 8Pcs Gold Crown Foil Balloons I	\$8.99
				E 04 005 505 321 401 503	Amazon Shipping Charge	\$0.00
PO#: 58709	Voucher #:			Invoice No: 1WT3-R1CG-JM1L	3/8/2024	Paid Amt: \$206.95
				E 04 005 505 321 401 550	B01A425KQW SPORTBIT Ball Pump with 5 Ne	\$11.89
				E 04 005 505 321 401 550	B08KT7B1QZ FEBSNOW 2 Pack Hand Tally C.	\$7.79
				E 04 005 505 321 401 550	Amazon Shipping Charge	\$0.00
PO#: 58605	Voucher #:			Invoice No: 1VYG-9FMT-FPJV	3/8/2024	Paid Amt: \$19.68
				E 01 100 203 000 401 000	B0B5DTV16R Easykart 2100 Holographic Star t	\$11.98
				E 01 100 203 000 401 000	B0C8R8ZHMW YumEarth Organic Lollopps Va	\$42.60
				E 01 100 203 000 401 000	Amazon Shipping Charge	\$0.00
PO#: 58760	Voucher #:			Invoice No: 13P7-6MPM-YVRD	3/8/2024	Paid Amt: \$54.58
				Invoice		Check Amount: \$515.97
	0717	STUD		1987		
				E 27 300 298 301 401 971	B09S43H6W Ollny Christmas Lights 800LED ;	\$19.49
				E 27 300 298 301 401 971	Amazon Shipping Charge	\$0.00
				E 27 300 298 301 401 971	B06XBBTK2 BUDI 467Pcs Glow Sticks Party	\$16.99
				E 27 300 298 301 401 971	B076D2HTF9 Moon Boat 42Ct Christmas Snow	\$12.98
				E 27 300 298 301 401 971	B0BJKPP5MP Blue Christmas Decorations Sno	\$9.99
				E 27 300 298 301 401 971	B0CJ2GM3BH Blue Snowflake Balloon Garland	\$15.98
				E 27 300 298 301 401 971	Amazon Shipping Charge	\$0.00
PO#: 58763	Voucher #:			Invoice No: 1PCN-37GV-RQNV	2/29/2024	Paid Amt: \$75.43
				Invoice		Check Amount: \$75.43
						Vendor Total: \$2,455.55

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6428 ANDRASCCHKO, NEIL					
	0717	001	109936		
	E 01	300 294 000 305 306		BBB Official 2/20/24	Check
					\$125.00
PO#:	Voucher #:	Invoice No:	Invoice No:	3/8/2024	Paid Amt: \$125.00
		128291	305 306		Check Amount: \$125.00
					Vendor Total: \$125.00
28892 AVIBEN					
	0717	001	109865		
	E 01	005 110 000 305 000		Feb 2024 403b Admin Fee	Check
					\$280.06
PO#:	Voucher #:	Invoice No:	Invoice No:	3/1/2024	Paid Amt: \$280.06
		128097	305 000		Check Amount: \$280.06
					Vendor Total: \$280.06
6345 BAKEBERG, BROCK					
	0717	001	109774		
	E 04	005 505 321 305 515		Youth BB Ref 1/27/24	Check
					\$60.00
PO#:	Voucher #:	Invoice No:	Invoice No:	2/2/2024	Paid Amt: \$60.00
		127778	305 515		Check Amount: \$60.00
					Vendor Total: \$60.00
26428 BARRY BUS INC					
	0717	STUD	1985		
	E 04	005 505 321 305 515		K-2 Basketball 1/6/24-2/17/24	Check
					\$30.00
PO#:	Voucher #:	Invoice No:	Invoice No:	3/1/2024	Paid Amt: \$30.00
		128105	305 515		Check Amount: \$30.00
					Vendor Total: \$90.00
26428 BARRY BUS INC					
	0717	STUD	1985		
	E 27	128 298 301 360 807		Bus Fee for Wolf Ridge trip	Check
					\$9,339.26
PO#:	Voucher #:	Invoice No:	Invoice No:	2/14/2024	Paid Amt: \$9,339.26
		127882	360 807		Check Amount: \$9,339.26
					Vendor Total: \$9,339.26
28166 BAUER, SPENCER					
	0717	001	109813		
	E 01	300 211 000 305 000		DJ for Frosty Dance	Check
					\$400.00
PO#:	Voucher #:	Invoice No:	Invoice No:	2/16/2024	Paid Amt: \$400.00
		127965	305 000		Check Amount: \$400.00
					Vendor Total: \$400.00
11220 BENJAMIN BUS					
	0717	001	109799		
	E 01	005 760 720 440 000		Fuel Cost	Check
					\$1,520.40
	E 04	005 505 733 360 000		CE	\$125.64
	E 01	128 211 318 360 000		A&I	\$131.10

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
11220 BENJAMIN BUS						
	0717	001	109867		Check	\$895.85
	E 01 128 211 733 360 000		6th Grade Ski Trip			
PO#:	58947	Voucher #:	128104 Invoice	3/1/2024	Paid Amt:	\$78,521.42
			Invoice No: Jan 2024		Check Amount:	\$154,299.77
	0717	STUD	1983		Check	
	E 27 300 298 301 360 957		Harmonix Choir Trip 12/9/23-Bussing			\$1,114.35
PO#:	58753	Voucher #:	127754 Invoice	2/1/2024	Paid Amt:	\$1,114.35
			Invoice No: Harmonix Bus Expense		Check Amount:	\$1,114.35
					Vendor Total:	\$208,888.27
2230 BERG, JASON						
	0717	001	109775		Check	
	E 01 300 294 000 305 306		BBB Official 2/1/24			\$89.00
PO#:		Voucher #:	127780 Invoice	2/2/2024	Paid Amt:	\$89.00
			Invoice No: BBB Official		Check Amount:	\$89.00
					Vendor Total:	\$89.00
5788 BERG, LUCAS						
	0717	001	109776		Check	
	E 01 300 296 000 305 306		GBB Official 1/30/24			\$125.00
PO#:		Voucher #:	127779 Invoice	2/2/2024	Paid Amt:	\$125.00
			Invoice No: GBB Official		Check Amount:	\$125.00
	0717	001	109868		Check	
	E 01 300 294 000 305 306		BBB Official 2/16/24			\$125.00
PO#:		Voucher #:	128175 Invoice	3/1/2024	Paid Amt:	\$125.00
			Invoice No: BBB Official		Check Amount:	\$125.00
					Vendor Total:	\$250.00
11747 BLUE CROSS & BLUE SHIELD						
	0717	001	109814		Check	
	B 01 215 024		March 2024 D. Swenson			\$282.50
PO#:		Voucher #:	127966 Invoice	2/16/2024	Paid Amt:	\$282.50
			Invoice No: 240202200162		Check Amount:	\$282.50
					Vendor Total:	\$282.50
5520 BRITT, KEVIN						
	0717	001	109815		Check	
	E 01 300 294 000 305 306		BBB Official 2/5/24			\$125.00
PO#:		Voucher #:	127948 Invoice	2/16/2024	Paid Amt:	\$125.00
			Invoice No: BBB Official		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
26916 CDW LLC					
	0717	001	109869		Check
		E 01	005 630 302 406 000	GOO-EDP-0018 Google Workspace for Educati	\$8,325.00
		E 01	005 630 302 406 000	GOO-EDP-0013 Google Workspace for Educati	\$0.00
PO#:	57936	Voucher #:	128108	Invoice No: ZR00416297	3/1/2024
					Paid Amt: \$8,325.00
					Check Amount: \$8,325.00
					Vendor Total: \$8,325.00
25896 CENTRAL PRODUCTS LLC					
	0717	001	109870		Check
PO#:	58748	Voucher #:	128109	Invoice No: 12126419	3/1/2024
		E 02	128 770 701 530 000	MS Food Service Ice Machine	\$2,355.00
		E 02	300 770 701 530 000	JHS 2 Shelf Utility Cart	\$189.98
		E 02	100 770 701 530 000	JES 3 Shelf Cart	\$846.00
		E 02	128 770 701 530 000	JMS Plate & Tray Rack	\$38.00
		E 02	300 770 701 530 000	JHS Plate & Tray Rack	\$152.00
		E 02	128 770 701 530 000	JMS Tray & Silver Cart	\$1,182.55
		E 02	128 770 701 530 000	JMS 20 Pan Rack	\$139.00
		E 02	100 770 701 530 000	JES 20 Pan Rack	\$278.00
		E 02	300 770 701 530 000	JHS 20 Pan Rack	\$278.00
		E 02	100 770 701 530 000	JES Steam Table Food Pan Rack	\$376.65
		E 02	100 770 701 530 000	Shipping	\$201.70
		E 02	128 770 701 530 000	Shipping	\$201.70
		E 02	300 770 701 530 000	Shipping	\$201.70
		E 02	300 770 701 530 000	Coupon	(\$33.33)
		E 02	128 770 701 530 000	Coupon	(\$33.33)
		E 02	100 770 701 530 000	Coupon	(\$33.33)
PO#:	58819	Voucher #:	128110	Invoice No: 12125735	3/1/2024
					Paid Amt: \$3,985.29
					Check Amount: \$6,340.29
					Vendor Total: \$6,340.29
6374 CHERLAND, ELISABETH					
	0717	001	109854		Check
PO#:	58717	Voucher #:	128086	Invoice No: Region 2A Music	2/26/2024
		E 01	300 292 000 305 311	Region 2A Music judge	\$175.00
					Paid Amt: \$175.00
					Check Amount: \$175.00
					Vendor Total: \$175.00
10254 CITY OF JORDAN					
	0717	001	109845		Check
		E 01	100 810 000 330 204	ES	\$2,235.83
		E 01	128 810 000 330 204	MS	\$2,108.85

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	109845		
		E 01	300 810 000 330 204	HS	Check
		E 01	005 810 000 330 204	Athletic Complex	\$2,649.55
		E 04	005 505 321 330 000	ES CE	\$494.22
		E 04	005 505 321 330 000	CE	\$50.81
		E 04	005 582 344 330 000	School Readiness	\$90.38
		E 02	100 770 701 330 000	ES Food Service	\$152.44
		E 02	128 770 701 330 000	MS Food Service	\$101.63
		E 02	300 770 701 330 000	HS Food Service	\$120.51
		E 04	005 505 321 330 550	CERC	\$169.12
PO#:	Voucher #:	128077	Invoice	Invoice No: 2/8/24	2/21/2024
					Paid Amt: \$8,866.25
					Check Amount: \$8,866.25
5111 CLANCY, RYAN					
	0717	001	109937		
		E 01	300 296 000 305 306	GBB Official 2/16/24	Check
		128288	Invoice	Invoice No: GBB Official	3/8/2024
PO#:	Voucher #:				Paid Amt: \$89.00
					Check Amount: \$89.00
					Vendor Total: \$89.00
2629 COMCAST					
	0717	001	109777		
		E 04	005 505 321 320 550	Service 1/18/24-2/17/24	Check
PO#:	Voucher #:	127781	Invoice	Invoice No: 1/8/24	2/2/2024
					Paid Amt: \$2.27
					Check Amount: \$2.27
5111 CLANCY, RYAN					
	0717	001	109816		
		E 04	005 505 321 320 550	Service 2/4/24-3/3/24	Check
PO#:	Voucher #:	127964	Invoice	Invoice No: 1/25/24	2/16/2024
					Paid Amt: \$2.27
					Check Amount: \$2.27

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
2629 COMCAST					
	0717	001	109872		
	E 04 005 505 321 320 550		CERC		
PO#:	Voucher #:	128107	Invoice	3/1/2024	Paid Amt: \$2.27
			Invoice No: 2/8/24		Check Amount: \$2.27
Vendor Total:					\$6.81
5840 COOK, TESSA					
	0717	001	109778		
	E 04 005 505 321 305 515		Youth BB Ref 1/27/24		
PO#:	Voucher #:	127782	Invoice	2/2/2024	Paid Amt: \$60.00
			Invoice No: Youth BB Ref		Check Amount: \$60.00
Vendor Total:					\$120.00
6323 CUSEY, ELIZABETH					
	0717	001	109846		
	E 04 005 507 321 305 000		All Occasion Hand Stamped Card Class 2/9/24		
PO#:	Voucher #:	128078	Invoice	2/21/2024	Paid Amt: \$70.00
			Invoice No: 2/9/24		Check Amount: \$70.00
Vendor Total:					\$70.00
5814 DAHLEN, KELLEN					
	0717	001	109874		
	E 04 005 505 321 305 515		K-2 Basketball 1/6/24-2/17/24		
PO#:	Voucher #:	128115	Invoice	3/1/2024	Paid Amt: \$30.00
			Invoice No: K-2 Basketball		Check Amount: \$30.00
Vendor Total:					\$30.00
4261 DAKOTA AWARDS & ENGRAVING					
	0717	001	109875		
	E 01 300 258 000 401 000		FY23 Band Awards		
PO#:	Voucher #:	128113	Invoice	3/1/2024	Paid Amt: \$308.15
			Invoice No: 26173		Check Amount: \$308.15
Vendor Total:					\$308.15
6125 DASH SPORTS LLC					
	0717	001	109876		
	E 04 005 505 321 305 550		#8282		
					Check \$495.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6125	DASH SPORTS LLC	0717 001	109876		Check
		E 04 005 505 321 305 550	#8283		
	PO#: 58887	Voucher #: 128112	Invoice No: 2024-024	3/1/2024	
					\$1,003.00
					Paid Amt: \$1,498.00
					Check Amount: \$1,498.00
					Vendor Total: \$1,498.00
6230	DAVENPORT, AIDAN	0717 001	109779		Check
		E 04 005 505 321 305 515	Youth BB Ref 1/27/24		
	PO#: 58737	Voucher #: 127783	Invoice No: Youth BB Ref	2/2/2024	
					\$60.00
					Paid Amt: \$60.00
					Check Amount: \$60.00
					Vendor Total: \$60.00
6135	DAVIS, BRAYDEN	0717 001	109877		Check
		E 04 005 505 321 305 515	K-2 Basketball 1/6/24-2/17/24		
	PO#: 58933	Voucher #: 128114	Invoice No: K-2 Basketball	3/1/2024	
					\$60.00
					Paid Amt: \$60.00
					Check Amount: \$60.00
					Vendor Total: \$60.00
5617	DECORY, TRAVIS	0717 001	109797		Check
		E 01 005 211 320 305 000	MS/HS Cultural Instruction 2/8/24		
	PO#: 58933	Voucher #: 127841	Invoice No: 2/8/24	2/8/2024	
					\$400.00
					Paid Amt: \$400.00
					Check Amount: \$400.00
					Vendor Total: \$400.00
6230	DAVENPORT, AIDAN	0717 001	109807		Check
		E 01 005 211 320 305 000	2/14/24 Tobacco Making Instruction		
	PO#: 58933	Voucher #: 127881	Invoice No: 2/14/24 Inv#12	2/14/2024	
					\$600.00
					Paid Amt: \$600.00
					Check Amount: \$600.00
					Vendor Total: \$600.00
6230	DAVENPORT, AIDAN	0717 001	109853		Check
		E 01 005 211 320 305 000	Cultural Instruction & Drum Group 2/21/24		
	PO#: 58933	Voucher #: 128085	Invoice No: 2/21/24	2/21/2024	
					\$800.00
					Paid Amt: \$800.00
					Check Amount: \$800.00
					Vendor Total: \$800.00
6230	DAVENPORT, AIDAN	0717 001	109934		Check
		E 01 005 211 320 305 000	Cultural & Drum Group 3/6/24		
	PO#: 58933	Voucher #: 128232	Invoice No: 17	3/6/2024	
					\$800.00
					Paid Amt: \$800.00
					Check Amount: \$800.00
					Vendor Total: \$2,600.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
2328					
DEMORETT, ANDREW					
	0717	001	109780		
	E 01	300	296 000 305 306	GBB Official 1/30/24	Check
					\$125.00
PO#:	Voucher #:		Invoice No:		Paid Amt: \$125.00
				2/2/2024	Check Amount: \$125.00
					Vendor Total: \$125.00
2630					
EDMENTUM					
	0717	001	109878		
	E 01	300	211 302 406 000	FY24 Courseware:HS CTE Library,Core Library,	Check
	E 01	300	211 000 394 000	Sept 2023 Post Pay	\$3,857.25
	E 01	300	211 000 394 000	Oct 2023 Post Pay	\$4,135.00
	E 01	300	211 000 394 000	Credit Memo #2591 Oct 2023 Post Pay	\$295.00
	E 01	300	211 000 394 000	Credit Memo #2592 Sept Post Pay	(\$590.00)
	E 01	300	211 161 406 013	FY24 Targeted Services	(\$5,020.00)
	E 01	300	211 161 406 013	FY24 Targeted Services	\$3,375.00
PO#:	Voucher #:		Invoice No:		Paid Amt: \$6,052.25
				3/1/2024	Check Amount: \$6,052.25
					Vendor Total: \$6,052.25
27208					
ESTR PUBLICATIONS					
	0717	001	109879		
	E 01	300	407 740 433 000	TSR 1.0 O. Sand	Check
	E 01	300	407 740 433 000	Freight	\$20.00
	E 01	300	407 740 433 000	Freight	\$6.20
PO#:	Voucher #:		Invoice No:		Paid Amt: \$26.20
				3/1/2024	
	E 01	128	420 740 433 000	TSR Parent Form 1.0	\$20.00
	E 01	128	420 740 433 000	TSR Parent Form 2.0	\$20.00
	E 01	128	420 740 433 000	TSR Student Form 1.0	\$20.00
	E 01	128	420 740 433 000	TSR Student Form 2.0	\$20.00
	E 01	128	420 740 433 000	Freight	\$9.80
PO#:	Voucher #:		Invoice No:		Paid Amt: \$89.80
				3/1/2024	
	E 01	128	420 740 433 000	TSR Parent Form 1.0	\$20.00
	E 01	128	420 740 433 000	TRS 1.0	\$20.00
	E 01	128	420 740 433 000	Freight	\$7.40
PO#:	Voucher #:		Invoice No:		Paid Amt: \$47.40
				3/1/2024	Check Amount: \$163.40
					Vendor Total: \$163.40

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
10242		GROTH MUSIC		001	109884		Check
			R 01	128 000 000	619 923	Resale - Invoice 3562985	\$38.29
	PO#: 58886	Voucher #:	128122	Invoice	Invoice No: 3562985	3/1/2024	Paid Amt: \$38.29
							Check Amount: \$38.29
							Vendor Total: \$212.84
1973		GUSTAFSON, ZACH		001	109819		Check
			E 01	300 294 000	305 306	BBB Official 2/5/24	\$125.00
	PO#:	Voucher #:	127947	Invoice	Invoice No: BBB Official	2/16/2024	Paid Amt: \$125.00
							Check Amount: \$125.00
							Vendor Total: \$125.00
5678		HAGEN, TESSA		001	109885		Check
			E 04	005 505 321	305 515	Tae Kwon Do Winter Session 1/10/24-2/14/24	\$453.60
	PO#: 58913	Voucher #:	128126	Invoice	Invoice No: Winter Session	3/1/2024	Paid Amt: \$453.60
							Check Amount: \$453.60
							Vendor Total: \$453.60
25404		HALLER, PETE		001	109886		Check
			E 04	005 505 321	305 515	Jordan Umpire Clinic 2/17/24	\$280.00
	PO#: 58922	Voucher #:	128127	Invoice	Invoice No: Umpire Clinic	3/1/2024	Paid Amt: \$280.00
							Check Amount: \$280.00
							Vendor Total: \$280.00
5510		HANSEN, BRIAN		001	109887		Check
			E 01	300 296 000	305 306	GBB Official 2/14/24	\$89.00
	PO#:	Voucher #:	128174	Invoice	Invoice No: GBB Official	3/1/2024	Paid Amt: \$89.00
							Check Amount: \$89.00
							Vendor Total: \$89.00
6402		HEALY, CHARLES		001	109781		Check
			E 01	300 294 000	305 306	BBB Official 1/8/24	\$89.00
	PO#:	Voucher #:	127799	Invoice	Invoice No: BBB Official	2/2/2024	Paid Amt: \$89.00
							Check Amount: \$89.00
							Vendor Total: \$89.00
1327		HEGER'S DAIRY LLC		001	109888		Check
			E 02	100 770 701	495 000	JES	\$2,993.51

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Invoice No	Description	Pmt/Void Date	Pmt Type	Amount
1327 HEGER'S DAIRY LLC								
	0717	001	109888				Check	
	E 02	300 770 701 495 000		JHS				\$662.58
	E 02	128 770 701 495 000		JMS				\$806.55
	E 02	300 770 701 495 000		River Valley				\$392.13
	E 02	128 770 701 495 000		St Johns				\$504.02
PO#:	Voucher #:	128125	Invoice	No: Jan 2024		3/1/2024	Paid Amt:	\$5,358.79
							Check Amount:	\$5,358.79
							Vendor Total:	\$5,358.79
6415 HELGERSON, GRAHAM								
	0717	001	109889				Check	
	E 04	005 505 321 305 515		K-2 Basketball 1/6/24-2/17/24				\$30.00
PO#:	58928	Voucher #:	128128	Invoice	No: K-2 Basketball	3/1/2024	Paid Amt:	\$30.00
							Check Amount:	\$30.00
							Vendor Total:	\$30.00
6366 HELGESTAD, SAMUEL								
	0717	001	109782				Check	
	E 04	005 505 321 305 515		Youth BB Ref 1/27/24				\$60.00
PO#:	58739	Voucher #:	127785	Invoice	No: Youth BB Ref	2/2/2024	Paid Amt:	\$60.00
							Check Amount:	\$60.00
							Vendor Total:	\$60.00
4822 HELLIE, CHARLES								
	0717	001	109855				Check	
	E 01	300 292 000 302 000		Region 2AA music judge				\$175.00
PO#:	58719	Voucher #:	128087	Invoice	No: Region 2A Music	2/16/2024	Paid Amt:	\$80.00
							Check Amount:	\$80.00
							Vendor Total:	\$140.00
4829 HENTGES, JEREMY								
	0717	001	109890				Check	
	E 01	100 810 000 305 299		Snow Plow 1-3" - JES - 01/09				\$425.00
	E 01	128 810 000 305 299		Snow Plow 1-3" - JMS - 01/09				\$550.00
	E 01	300 810 000 305 299		Snow Plow 1-3" - JHS - 01/09				\$750.00
	E 04	005 505 321 305 550		Snow Plow 1-3" - CERC - 01/09				\$250.00
	E 01	998 810 000 305 299		Snow Plow 1-3" - RV - 01/09				\$250.00
PO#:	58800	Voucher #:	128129	Invoice	No: Snow Plow Jan 2024	3/1/2024	Paid Amt:	\$2,225.00
							Check Amount:	\$175.00
							Vendor Total:	\$175.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4829	HENTGES, JEREMY				
	0717	001	109890		
		E 01	100 810 000 305 299	Salt service - JES - 01/09	Check
		E 01	128 810 000 305 299	Salt service - JMS - 01/09	\$175.00
		E 01	300 810 000 305 299	Salt service - JHS - 01/09	\$175.00
		E 04	005 505 321 305 550	Salt service - CERC - 01/09	\$175.00
		E 01	998 810 000 305 299	Salt service - RV - 01/09	\$175.00
		E 01	100 810 000 305 299	Salt service - JES - 01/24	\$175.00
		E 01	128 810 000 305 299	Salt service - JMS - 01/24	\$175.00
		E 01	300 810 000 305 299	Salt service - JHS - 01/24	\$175.00
		E 04	005 505 321 305 550	Salt service - CERC- 01/24	\$175.00
		E 01	998 810 000 305 299	Salt service - RV - 01/24	\$175.00
		E 01	100 810 000 305 299	Salt service - JES - 01/26	\$175.00
		E 01	128 810 000 305 299	Salt service - JMS - 01/26	\$175.00
		E 01	300 810 000 305 299	Salt service - JHS - 01/26	\$175.00
		E 04	005 505 321 305 550	Salt service - CERC - 01/26	\$175.00
		E 01	998 810 000 305 299	Salt service - RV - 01/26	\$175.00
PO# 58798	Voucher #:	128130	Invoice	Invoice No: Salt Jan 2024	3/1/2024
					Paid Amt: \$2,625.00
					Check Amount: \$4,850.00
					Vendor Total: \$4,850.00
2896	HOUDEK, ALLEN				
	0717	001	109821		
		E 01	300 296 000 305 306	GBB	Check
		E 01	300 294 000 305 306	BBB	\$20.00
PO#:	Voucher #:	127943	Invoice	Invoice No: GBB/BBB Official	2/16/2024
					Paid Amt: \$40.00
					Check Amount: \$40.00
3391	HOWARD LAKE WAVERLY HIGH SCHOOL				
	0717	001	109938		
		E 01	300 291 000 369 372	Speech Meet 3/9/24	Check
		E 01	300 296 000 305 306	Boys	\$20.00
		E 01	300 296 000 305 306	Girls	\$20.00
PO#:	Voucher #:	128131	Invoice	Invoice No: BB Official	3/1/2024
					Paid Amt: \$40.00
					Check Amount: \$40.00
					Vendor Total: \$80.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
6217 I & S GROUP, INC								
		0717		001	109857		Check	
				E 06	100 870 024 305 000			\$26,855.00
				E 06	100 870 024 305 000	Bidding		\$9,679.90
				E 06	100 870 024 305 000	Construction Administration		\$38,771.65
				E 06	100 870 024 305 000	Furniture Design		\$19,707.76
				E 06	100 870 024 305 000	Jan 20th Leadership Retreat		\$34,440.00
				E 06	100 870 024 305 000	Technology Design		
PO#:		Voucher #:		128090	Invoice	Invoice No: 101509		Paid Amt: \$129,454.31
						3/1/2024		Check Amount: \$129,454.31
								Vendor Total: \$129,454.31
4179 JBA/TIM BENDZICK								
		0717		001	109822		Check	
				E 02	128 770 701 490 000	JBA Tourney Chip Buy Back to Food Service		\$132.41
PO#:		Voucher #:		127962	Invoice	Invoice No: 2/6/24		Paid Amt: \$132.41
						2/16/2024		Check Amount: \$132.41
								Vendor Total: \$132.41
27822 JENSEN, RANDY								
		0717		001	109892		Check	
				E 01	300 296 000 305 306	GBB Official 2/17/24		\$89.00
PO#:		Voucher #:		128176	Invoice	Invoice No: GBB Official		Paid Amt: \$89.00
						3/1/2024		Check Amount: \$89.00
								Vendor Total: \$89.00
5800 JONES, RHYS								
		0717		001	109823		Check	
				E 01	300 291 000 305 372	2/10/24 Speech Meet Discussion Tasks		\$100.00
PO#:		Voucher #:		127967	Invoice	Invoice No: 2/10/24		Paid Amt: \$100.00
						2/16/2024		Check Amount: \$100.00
								Vendor Total: \$100.00
24970 JORDAN ACE HARDWARE								
		0717		001	109800		Check	
				E 01	100 810 000 350 274	ES In House Repairs		\$12.99
				E 01	300 810 000 350 274	HS In House Repairs		\$14.10
				E 01	300 212 000 430 000	HS Art		\$8.59
				E 04	005 505 321 350 550	CERC		\$7.59
				E 01	300 361 830 430 000	CTE Supplies		\$49.44
PO#:		Voucher #:		127848	Invoice	Invoice No: Jan 2024		Paid Amt: \$92.71
				E 01	100 810 000 350 274	ES In House Repairs		\$70.09
				E 01	128 810 000 350 274	MS In House Repairs		\$33.56
				E 01	300 810 000 350 199	HS UpKeep Grounds		\$30.94

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:	Vendor Total:
24970 JORDAN ACE HARDWARE								
	0717	001	109800		Check			
	E 01	300 810 000 401 000		HS Maintenance Supplies		\$23.99		
	E 01	300 212 000 430 000		HS Art		\$9.18		
	E 04	005 505 321 350 550		CERC		\$75.92		
	E 01	300 361 830 430 000		CTE Supplies		\$22.97		
PO#:	Voucher #:	127849	Invoice	Invoice No: Dec 2023		\$266.65	\$266.65	\$359.36
							Check Amount:	\$359.36
							Vendor Total:	\$359.36
5833 JORDAN AMBASSADOR PROGRAM								
	0717	001	109893		Check			
	E 04	005 505 321 305 503		Royal Daddy/Daughter Dance 2/17/24		\$1,640.00		
PO#:	Voucher #:	128132	Invoice	Invoice No: 2/17/24		\$1,640.00	\$1,640.00	\$1,640.00
							Check Amount:	\$1,640.00
							Vendor Total:	\$1,640.00
3513 JORDAN BOOSTER CLUB								
	0717	001	109847		Check			
	E 01	300 292 000 401 296		Summer Camp Rollover(Cheer Camp)		\$313.97		
PO#:	Voucher #:	128079	Invoice	Invoice No: Summer Camp Rollover 2/21/2024		\$313.97	\$313.97	\$313.97
							Check Amount:	\$313.97
							Vendor Total:	\$313.97
1920 JORDAN DOLLARS FOR SCHOLARS								
	0717	001	109848		Check			
	E 01	300 211 000 401 933		JHS		\$333.34		
	E 01	128 211 000 401 934		JMS		\$333.33		
	E 01	100 203 000 401 942		JES		\$333.33		
PO#:	Voucher #:	128080	Invoice	Invoice No: FY24 Scholarship 2/21/2024		\$1,000.00	\$1,000.00	\$1,000.00
							Check Amount:	\$1,000.00
							Vendor Total:	\$1,000.00
25144 JORDAN INDEPENDENT								
	0717	001	109801		Check			
	E 01	005 110 000 489 000		FY24 Subscription Renewal		\$61.00		
PO#:	Voucher #:	127847	Invoice	Invoice No: FY24 Renewal 2/9/2024		\$61.00	\$61.00	\$61.00
							Check Amount:	\$61.00
							Vendor Total:	\$61.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4931 KIDSCREATE STUDIO					
	0717	001	109824		
	E 04	005 507 321 305 000		1/11/24 Glow in the Dark Art Class 8 adults	Check
					\$100.00
PO#: 58696	Voucher #: 127961	Invoice	Invoice No: 51337v1	2/16/2024	Paid Amt: \$100.00
					Check Amount: \$100.00
				Vendor Total:	\$100.00
6007 KINKEADE, CAROLINE					
	0717	001	109894		
	E 04	005 505 321 305 515		K-2 Basketball 1/6/24-2/17/24	Check
					\$30.00
PO#: 58939	Voucher #: 128135	Invoice	Invoice No: K-2 Basketball	3/1/2024	Paid Amt: \$30.00
					Check Amount: \$30.00
				Vendor Total:	\$30.00
2254 KOHLHARDT, DEB					
	0717	001	109895		
	E 04	005 508 321 305 000		Gentle Yoga Winter Session 1 1/9/24-3/6/24	Check
					\$257.60
PO#: 58912	Voucher #: 128133	Invoice	Invoice No: Winter Session 1	3/1/2024	Paid Amt: \$257.60
					Check Amount: \$257.60
				Vendor Total:	\$257.60
6417 KOHOUT, BRI					
	0717	001	109896		
	R 04	000 505 321 050 515		Refund	Check
					\$70.00
PO#: 58919	Voucher #: 128134	Invoice	Invoice No: Refund	3/1/2024	Paid Amt: \$70.00
					Check Amount: \$70.00
				Vendor Total:	\$70.00
5637 KRAUS-ANDERSON CONSTRUCTION COMPANY					
	0717	001	109858		
	E 01	100 810 000 350 272		JES Roof Insurance	Check
					\$165,123.00
PO#:	Voucher #: 128091	Invoice	Invoice No: 62296	3/1/2024	Paid Amt: \$165,123.00
					Check Amount: \$165,123.00
				Vendor Total:	\$165,123.00
4973 LANGUAGE BANC					
	0717	001	109825		
	E 01	100 412 740 394 000		In-Person Spanish Translation 12/7/2023 K. Dai	Check
					\$50.00
	E 01	100 412 740 394 000		In-Person Spanish Translation 12/21/2023 K. Dai	Check
					\$50.00
PO#: 58811	Voucher #: 127960	Invoice	Invoice No: 123	2/16/2024	Paid Amt: \$100.00
					Check Amount: \$100.00
				Vendor Total:	\$100.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
5440 LANGUAGE LINE SERVICES, INC						
	0717	001	109939		Check	
	E 01	005	211 000 358 000	January 2024 Gen Ed Phone Calls		\$49.35
	E 01	005	211 000 358 000	January 2024 Special Ed Phone Calls		\$13.65
PO#: 58899	Voucher #:	128287	Invoice	Invoice No: W24010693		
				3/8/2024	Paid Amt:	\$63.00
					Check Amount:	\$63.00
					Vendor Total:	\$63.00
6293 LARSON, CONNER						
	0717	001	109897		Check	
	E 04	005	505 321 305 515	Youth Baseball Camp 7/17/23-7/20/23		\$50.00
PO#: 58942	Voucher #:	128137	Invoice	Invoice No: Baseball Camp		
				3/1/2024	Paid Amt:	\$50.00
					Check Amount:	\$50.00
					Vendor Total:	\$50.00
4905 LENNOX, JANICE						
	0717	001	109898		Check	
	E 01	128	291 000 401 374	JMS Spring Play 2023		\$443.53
	E 01	128	291 000 430 375	JMS Fall Play 2023		\$219.30
	E 01	300	291 000 401 371	JHS One Act Dec 2023-Jan 2024		\$235.20
PO#: 58823	Voucher #:	128136	Invoice	Invoice No: Reimbursement		
				3/1/2024	Paid Amt:	\$898.03
					Check Amount:	\$898.03
					Vendor Total:	\$898.03
5383 LUCAS/AUDREY						
	0717	001	109826		Check	
	E 04	005	508 321 305 000	MOX Session 14 12/4/23-1/25/24		\$646.80
PO#: 58831	Voucher #:	127959	Invoice	Invoice No: Session 14		
				2/16/2024	Paid Amt:	\$646.80
					Check Amount:	\$646.80
					Vendor Total:	\$646.80
4301 LUSSIER, PAM						
	0717	001	109783		Check	
	E 01	100	203 320 430 000	Hobby Lobby Fabric/Sewing 1/15/24		\$283.06
	E 01	100	203 320 430 000	Joann's Sewing Supplies 1/15/24		\$75.51
PO#: 58751	Voucher #:	127786	Invoice	Invoice No: Reimbursement		
				2/2/2024	Paid Amt:	\$358.57
					Check Amount:	\$358.57
					Vendor Total:	\$358.57

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6092 MAHONEY, JEFFREY							
		0717	001		109784		
		E 01	300	294	000 305 310	Wrestling Official 1/26/24	Check
							\$240.00
PO#:		Voucher #:			Invoice No:	Wrestling Official	Paid Amt: \$240.00
							Check Amount: \$240.00
							Vendor Total: \$240.00
6214 MAHTO, SAMUEL							
		0717	001		109899		
		E 04	005	505	321 305 515	K-2 Basketball 1/6/24-2/17/24	Check
							\$90.00
PO#:	58929	Voucher #:			Invoice No:	K-2 Basketball	Paid Amt: \$90.00
							Check Amount: \$90.00
							Vendor Total: \$90.00
6369 MALEK, LINCOLN							
		0717	001		109827		
		E 01	128	294	000 305 306	MS BBB Official 2/1/24	Check
							\$80.00
PO#:		Voucher #:			Invoice No:	BBB Official	Paid Amt: \$80.00
							Check Amount: \$80.00
							Vendor Total: \$80.00
25176 MANKATO EAST HIGH SCHOOL							
		0717	001		109802		
		E 01	300	296	000 369 306	Team Registration-02/16/24	Check
							\$5.00
		E 01	300	292	000 302 000	Team Registration-02/16/24	
							\$145.00
PO#:	58716	Voucher #:			Invoice No:	2/10/24	Paid Amt: \$150.00
							Check Amount: \$150.00
							Vendor Total: \$150.00
5176 MANKATO EAST SPEECH							
		0717	001		109849		
		E 01	300	291	000 369 372	Speech Meet 2/24/24	Check
							\$245.00
PO#:		Voucher #:			Invoice No:	2/24/24	Paid Amt: \$245.00
							Check Amount: \$245.00
							Vendor Total: \$245.00
6015 MATTSON, ROBERT							
		0717	001		109828		
		E 04	005	505	321 305 000	2/17/24 DJ Service	Check
							\$180.00
PO#:	58827	Voucher #:			Invoice No:	108	Paid Amt: \$180.00
							Check Amount: \$180.00
							Vendor Total: \$180.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3001					
MEFFERT-NELSON, DR. KARRIN					
	0717	001	109931		
	E 01	300	258 000 305 000	Band Contest Judge 3/6/24	Check
					\$175.00
PO#:	Voucher #:	128229	Invoice	Invoice No: Band Contact Judge	3/5/2024
					Paid Amt: \$175.00
					Check Amount: \$175.00
					Vendor Total: \$175.00
10827					
MESPA					
	0717	001	109803		
	E 01	100	050 000 366 000	MESPA 2/7/24-2/9/24	Check
					\$450.00
PO#: 58621	Voucher #:	127851	Invoice	Invoice No: M. Barnett	2/9/2024
					Paid Amt: \$450.00
					Check Amount: \$450.00
					Vendor Total: \$450.00
5867					
METRONET					
	0717	001	109829		
	E 04	005	582 344 320 000	School Readiness	Check
	E 04	005	570 321 320 000	Kids Co	\$26.34
	E 02	005	770 701 320 000	ES Food Service	\$7.53
	E 01	100	203 000 320 000	JES	\$3.76
	E 04	005	505 321 320 550	CERC	\$338.72
	E 02	005	770 701 320 000	MS Food Service	\$17.56
	E 01	128	211 000 320 000	JMS	\$4.39
	E 02	005	770 701 320 000	JHS Food Service	\$417.09
	E 01	300	211 000 320 000	JHS	\$9.21
PO#:	Voucher #:	127957	Invoice	Invoice No: Feb 2024	2/16/2024
					Paid Amt: \$1,276.03
					Check Amount: \$1,276.03
					Vendor Total: \$1,276.03
6400					
MEYER, ANGELICA					
	0717	001	109785		
	B 02	230	000	Lunch Account Refund	Check
					\$121.40
PO#: 58744	Voucher #:	127788	Invoice	Invoice No: Refund	2/2/2024
					Paid Amt: \$121.40
					Check Amount: \$121.40
					Vendor Total: \$121.40
16835					
MN SOUTH CENTRAL SERVICE COOP.					
	0717	001	109830		
	E 01	005	865 352 305 000	Dec 2023 EHS	Check
					\$308.43
PO#: 58730	Voucher #:	127958	Invoice	Invoice No: 22457	2/16/2024
					Paid Amt: \$308.43
					Check Amount: \$308.43
					Vendor Total: \$308.43
109900					
	0717	001	109900		
	E 01	005	640 316 366 000	P. Specken	Check
					\$250.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
16835 MN SOUTH CENTRAL SERVICE COOP.							
	0717	001	E 01 005 640 316 366 000	109900		Check	\$250.00
PO#:	58821	Voucher #:	128139 Invoice		3/1/2024	Paid Amt:	\$500.00
			Invoice No: 22497			Check Amount:	\$500.00
<hr/>							
	0717	001	E 18 005 298 301 401 020	109940		Check	\$105.17
PO#:	58869	Voucher #:	128290 Invoice		3/8/2024	Paid Amt:	\$105.17
			Invoice No: 22507			Check Amount:	\$105.17
						Vendor Total:	\$913.60
<hr/>							
10857 MN STATE HIGH SCHOOL LEAGUE							
	0717	001	E 01 300 292 000 820 300	109901		Check	(\$85.00)
			Annual Membership Fee Credit				\$160.00
PO#:	58958	Voucher #:	128226 Invoice		3/1/2024	Paid Amt:	\$75.00
			Invoice No: 041824			Check Amount:	\$75.00
						Vendor Total:	\$75.00
<hr/>							
3967 MN VALLEY ELECTRIC COOPERATIVE							
	0717	001	E 01 005 810 000 330 201	109902		Check	\$16.26
PO#:		Voucher #:	128138 Invoice		3/1/2024	Paid Amt:	\$16.26
			Invoice No: 2/7/24			Check Amount:	\$16.26
						Vendor Total:	\$16.26
<hr/>							
4543 MOUNDS PARK ACADEMY							
	0717	001	E 01 300 291 000 369 372	109768		Check	\$98.00
PO#:	58758	Voucher #:	127771 Invoice		2/2/2024	Paid Amt:	\$98.00
			Invoice No: 2/6/24			Check Amount:	\$98.00
						Vendor Total:	\$98.00
<hr/>							
6072 MYERS, JOEL							
	0717	001	E 01 300 294 000 305 306	109831		Check	\$65.00
PO#:		Voucher #:	127942 Invoice		2/16/2024	Paid Amt:	\$65.00
			Invoice No: BBB Official			Check Amount:	\$65.00
						Vendor Total:	\$65.00
<hr/>							
109903							
	0717	001	E 01 300 294 000 305 306	109903		Check	\$65.00
PO#:		Voucher #:	128145 Invoice		3/1/2024	Paid Amt:	\$65.00
			Invoice No: BBB Official			Check Amount:	\$65.00
						Vendor Total:	\$130.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
10919		NASCO					
		0717		001	109786		Check
		E 01	300	212 000 430 000		\$224.12	
	PO#: 58173	Voucher #:	127789	Invoice	Invoice No: 545772/555253	2/2/2024	
							Paid Amt: \$224.12
							Check Amount: \$224.12
							Vendor Total: \$224.12
3256		NEW PRAGUE AREA SCHOOLS					
		0717		001	109808		Check
		E 01	300	291 000 369 372		\$80.00	
	PO#:	Voucher #:	127880	Invoice	Invoice No: 2/15/24	2/14/2024	
							Paid Amt: \$80.00
							Check Amount: \$80.00
							Vendor Total: \$80.00
6419		NEW PRAGUE GYMNASTICS CLUB					
		0717		001	109904		Check
		E 01	300	292 000 401 320		\$275.29	
		E 01	300	292 000 302 000		\$24.71	
	PO#: 58961	Voucher #:	128227	Invoice	Invoice No: Track Purchase	3/1/2024	
							Paid Amt: \$300.00
							Check Amount: \$300.00
							Vendor Total: \$300.00
5534		NEWTON, ALICIA JEAN					
		0717		001	109905		Check
		E 04	005	505 321 305 503		\$214.20	
	PO#: 58921	Voucher #:	128146	Invoice	Invoice No: Winter Session 1	3/1/2024	
							Paid Amt: \$214.20
							Check Amount: \$214.20
							Vendor Total: \$214.20
5775		NOYES, DOUGLAS					
		0717		001	109832		Check
		E 01	300	294 000 305 306		\$40.00	
	PO#:	Voucher #:	127939	Invoice	Invoice No: BBB Timer	2/16/2024	
							Paid Amt: \$40.00
							Check Amount: \$40.00
							Vendor Total: \$40.00
		0717		001	109906		Check
		E 01	300	294 000 305 306		\$20.00	
		E 01	300	296 000 305 306		\$20.00	
		E 01	300	296 000 305 306		\$40.00	
	PO#:	Voucher #:	128147	Invoice	Invoice No: BB Official	3/1/2024	
							Paid Amt: \$80.00
							Check Amount: \$80.00
							Vendor Total: \$120.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
5340 OFFICE OF MNIT SERVICES						
	0717	001	109833		Check	
	E 01	005 211 000	358 000	General Education Phone Translation December		\$96.60
	E 01	005 420 740	394 000	Special Education Phone Translation December		\$4.20
PO#:	58615	Voucher #:	127955	Invoice No: W23120683		
				2/16/2024		
				Paid Amt:		\$100.80
				Check Amount:		\$100.80
				Vendor Total:		\$100.80
6171 OLINGER, MADELYN						
	0717	001	109907		Check	
	E 04	005 505 321	305 515	K-2 Basketball 1/6/24-2/17/24		\$90.00
PO#:	58938	Voucher #:	128148	Invoice No: K-2 Basketball		
				3/1/2024		
				Paid Amt:		\$90.00
				Check Amount:		\$90.00
				Vendor Total:		\$90.00
6413 OLIVE, MATT						
	0717	001	109908		Check	
	E 01	300 294 000	305 306	BBB Official 2/17/24		\$125.00
PO#:		Voucher #:	128177	Invoice No: BBB Official		
				3/1/2024		
				Paid Amt:		\$125.00
				Check Amount:		\$125.00
				Vendor Total:		\$125.00
6422 ORZOLEK, DOUGLAS						
	0717	001	109932		Check	
	E 01	300 258 000	305 000	Band Contest Judge 3/6/24		\$175.00
PO#:		Voucher #:	128231	Invoice No: Band Contest Judge		
				3/5/2024		
				Paid Amt:		\$175.00
				Check Amount:		\$175.00
				Vendor Total:		\$175.00
5765 PB & J LEARNING LAB LLC						
	0717	001	109909		Check	
	E 01	100 205 417	366 000	ACCESS, ML PD K. Wilson & K. Hunter		\$750.00
	E 01	100 205 417	366 000	Email Consult K. Wilson & K. Hunter		\$75.00
	E 01	100 205 417	366 000	Travel & Mileage		\$171.02
PO#:	58700	Voucher #:	128150	Invoice No: 0068		
				3/1/2024		
				Paid Amt:		\$996.02
				Check Amount:		\$996.02
				Vendor Total:		\$996.02
27434 PETERS, AMY						
	0717	STUD	1986		Check	
	E 27	300 298 301	401 964	Meet Supplies - Food and Paper goods for 2024		\$251.16
PO#:	58814	Voucher #:	127884	Invoice No: Reimbursement		
				2/14/2024		
				Paid Amt:		\$251.16

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
27434 PETERS, AMY					
	0717	STUD	1986		
	E 27	300	298	301 401 964	Purchased script for student use 2024
	127885	Invoice		2/14/2024	
PO#:	58770	Voucher #:			
					Paid Amt: \$152.83
					Check Amount: \$403.99
					Vendor Total: \$403.99
3003 PETERSON, MIKE					
	0717	001	109933		
	E 01	300	258	000 305 000	Band Contest Judge 3/6/24
	128230	Invoice		3/5/2024	
PO#:		Voucher #:			
					Paid Amt: \$175.00
					Check Amount: \$175.00
					Vendor Total: \$175.00
5956 PINE ISLAND PUBLIC SCHOOLS					
	0717	001	109910		
	E 01	300	292	000 369 314	Girls Cross Country 9/21/23
	128151	Invoice		3/1/2024	
PO#:	58920	Voucher #:			
					Paid Amt: \$125.00
					Check Amount: \$125.00
					Vendor Total: \$125.00
6059 PIONEER MIDWEST					
	0717	001	109911		
	E 01	300	292	000 302 000	Speedmax 3D skate plus 176cm
	E 01	300	292	000 302 000	Trade in fischer speedmax
	E 01	300	292	000 302 000	Fischer race pro skate
	E 01	300	292	000 302 000	Star Beta liquid medium 100ml
	128149	Invoice		3/1/2024	
PO#:	58722	Voucher #:			
					Paid Amt: \$1,133.83
					Check Amount: \$1,133.83
					Vendor Total: \$1,133.83
25600 POSTMASTER					
	0717	001	109930		
	E 04	005	505	321 329 000	CE
	E 01	005	110	000 329 000	District
	128228	Invoice		3/4/2024	
PO#:		Voucher #:			
					Paid Amt: \$989.91
					Check Amount: \$989.91
					Vendor Total: \$989.91
11072 RADERMACHER FOODS INC.					
	0717	001	109787		
	E 04	005	582	344 401 000	Preschool Supplies
	127790	Invoice		2/2/2024	
PO#:		Voucher #:			
					Paid Amt: \$34.60
					Check Amount: \$34.60
					Vendor Total: \$34.60

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:
11072	RADERMACHER FOODS INC.		109804		Check	
	0717	001				
		E 01	128 211 161 490 013	MS Targeted Services		\$63.33
		E 02	300 770 701 490 000	Food Service HS		\$10.38
		E 02	128 770 701 490 000	Food Service MS		\$5.99
		E 02	005 770 701 490 000	Food Service District		\$17.61
		E 01	300 212 000 430 000	HS Art		\$10.17
		E 01	300 331 830 433 000	HS FACS		\$100.69
		E 01	300 260 000 430 000	HS Science		\$23.13
		E 01	128 250 000 490 000	JMS FACS Food		\$178.85
		E 01	128 250 000 430 000	JMS FACS Supplies		\$9.89
		E 01	128 258 000 401 000	MS Band		\$151.02
		E 01	128 407 740 433 000	SPED MS		\$42.68
		E 02	005 770 707 490 000	Food Service Catering		\$17.56
PO#:	Voucher #:		Invoice No:			\$631.30
	127852	Invoice	Acct#26200	2/9/2024		
	E 04	005 570 321 401 000	Kids Co			\$15.16
	E 01	128 211 161 490 013	JES Targeted Services			\$222.87
PO#:	Voucher #:		Invoice No:			\$238.03
	127853	Invoice	Acct#26211	2/9/2024		
	E 01	005 211 313 401 000	A&I			\$4.49
	E 01	128 211 161 490 013	MS Targeted Services			\$33.16
	E 02	100 770 709 490 000	Food Service ES			\$32.13
	E 02	300 770 701 490 000	Food Service HS			\$15.56
	E 01	300 212 000 430 000	HS Art			\$27.31
	E 01	300 331 830 433 000	HS FACS			\$157.99
	E 01	300 260 000 430 000	HS Science			\$126.37
	E 01	128 250 000 490 000	JMS FACS Food			\$455.98
	E 01	128 250 000 430 000	JMS FACS Supplies			\$45.16
	E 01	128 211 000 401 275	MS Student Council			\$180.60
	E 01	128 402 740 433 250	SPED MS			\$17.07
PO#:	Voucher #:		Invoice No:			\$1,095.82
	127854	Invoice	Acct#26200	2/9/2024		
	0717	001	109834		Check	\$1,965.15
		E 04	005 580 325 401 000	ECFE Supplies		\$28.77
PO#:	Voucher #:		Invoice No:			\$28.77
	127954	Invoice	Acct#23233	2/16/2024		
					Check Amount:	\$28.77
					Vendor Total:	\$2,028.52

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6393					
	RANDOLPH, KYLE	0717 001	109835		
		E 01 300 294 000	305 310	Wrestling Scoreboard 1/26/24	Check
					\$60.00
PO#:	Voucher #:	127946	Invoice No:	Wrestling Scoreboard	Paid Amt: \$60.00
					Check Amount: \$60.00
					Vendor Total: \$60.00
20698					
	RATWIK, ROSZAK & MALONEY, PA	0717 001	109912		
		E 01 005 160 000	305 000	Misc	Check
		E 01 005 160 000	305 000	Choir Teacher NOD	\$1,007.00
		E 01 005 160 000	305 000	2023-2024 Teacher Negotiations	\$3,190.62
		E 01 005 160 000	305 000	Teacher Social Media Post	\$2,014.00
		E 01 005 160 000	305 000	Student Discipline-Terroristic Threat	\$1,160.28
		E 01 005 160 000	305 000		\$185.50
PO#:	Voucher #:	128153	Invoice No:	3/1/2024	Paid Amt: \$7,557.40
					Check Amount: \$7,557.40
					Vendor Total: \$7,557.40
24638					
	REGION V COMPUTER SERVICES	0717 001	109913		
		E 01 005 110 302	316 000	Fee to Oper Capital	Check
		E 01 005 110 000	316 000	User Fee	\$3,409.12
PO#:	Voucher #:	128152	Invoice No:	3/1/2024	Paid Amt: \$6,818.25
					Check Amount: \$6,818.25
					Vendor Total: \$6,818.25
26128					
	RIDGES AT SAND CREEK	0717 001	109914		
		E 01 005 211 318	401 000	Elevate Student Voice Lunch A&I	Check
PO#:	Voucher #:	128154	Invoice No:	3/1/2024	Paid Amt: \$1,500.00
					Check Amount: \$1,500.00
					Vendor Total: \$1,500.00
6399					
	ROBB, LEAH	0717 001	109836		
		E 01 300 294 000	305 310	Wrestling Scorebook 1/26/24	Check
PO#:	Voucher #:	127944	Invoice No:	Wrestling Scorebook	Paid Amt: \$40.00
					Check Amount: \$40.00
					Vendor Total: \$40.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6215		ROBINSON, NOAH	0717	001	109915		
			E 04	005 505 321 305 515		K-2 Basketball 1/6/24-2/17/24	Check
				128155 Invoice			
	PO#:	58934	Voucher #:			3/1/2024	
							Paid Amt: \$30.00
							Check Amount: \$30.00
							Vendor Total: \$30.00
29169		SCHEFFLER, BEN	0717	001	109788		
			E 01	300 294 000 305 306		Boys	Check
			E 01	300 296 000 305 306		Girls	
	PO#:		Voucher #:			2/2/2024	
							Paid Amt: \$125.00
							Check Amount: \$125.00
							Vendor Total: \$125.00
28932		SCHILLER, TOM	0717	001	109789		
			E 01	300 294 000 305 306		BBB Official 12/15/23	Check
	PO#:		Voucher #:			2/2/2024	
							Paid Amt: \$125.00
							Check Amount: \$125.00
							Vendor Total: \$125.00
6362		SCHLINGMAN, AIDEN	0717	001	109805		
			E 04	005 505 321 305 515		Youth BB Ref 1/27/24	Check
	PO#:	58740	Voucher #:			2/9/2024	
							Paid Amt: \$60.00
							Check Amount: \$60.00
							Vendor Total: \$60.00
25338		SCOTT COUNTY TREASURER	0717	001	109916		
			E 01	005 730 000 379 000		4th Quarter 2023 Non-Billable Therapist	Check
	PO#:	58867	Voucher #:			3/1/2024	
							Paid Amt: \$11,199.07
							Check Amount: \$11,199.07
							Vendor Total: \$11,199.07
5648		SELECT PRODUCTS COMPANY	0717	001	109837		
			E 02	100 770 701 401 000		ES Emp Allowance	Check
			E 02	005 770 701 401 000		District Account	
	PO#:	58678	Voucher #:			2/16/2024	
							Paid Amt: \$151.61
							Check Amount: \$151.61
							Vendor Total: \$151.61

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
25745 SHAKOPEE HIGH SCHOOL					
	0717	001	109917		Check
	E 01	300 291 000 369 372		Speech Meet 3/2/24	\$56.00
PO#:	Voucher #:	Invoice No:		3/1/2024	Paid Amt: \$56.00
					Check Amount: \$56.00
					Vendor Total: \$56.00
6392 SIEKMANN, BRIAN					
	0717	001	109838		Check
	E 01	300 294 000 305 310		Wrestling Timer 1/26/24	\$60.00
PO#:	Voucher #:	Invoice No:		2/16/2024	Paid Amt: \$60.00
					Check Amount: \$60.00
					Vendor Total: \$60.00
2203 SONNEBURG, GARY					
	0717	001	109790		Check
	E 01	300 294 000 305 306		Boys	\$62.50
	E 01	300 296 000 305 306		Girls	\$62.50
PO#:	Voucher #:	Invoice No:		2/2/2024	Paid Amt: \$125.00
					Check Amount: \$125.00
					Vendor Total: \$125.00
2900 SOUERS, RANDY					
	0717	001	109918		Check
	E 01	300 294 000 305 306		BBB Official 2/20/24	\$125.00
PO#:	Voucher #:	Invoice No:		3/1/2024	Paid Amt: \$125.00
					Check Amount: \$125.00
					Vendor Total: \$125.00
3749 SOUTH SAINT PAUL SCHOOLS					
	0717	001	109767		Check
	E 01	300 291 000 369 372		Speech Meet fee-02/01/2024	\$109.00
PO#:	Voucher #:	Invoice No:		2/1/2024	Paid Amt: \$109.00
					Check Amount: \$109.00
					Vendor Total: \$109.00
10214 SOUTHWEST METRO INTERMEDIATE DISTRICT					
	0717	001	109919		Check
	E 01	305 361 830 390 000		Ag/Animal Science	\$576.00
	E 01	305 361 830 390 000		Construction	\$1,728.00
	E 01	305 361 830 390 000		Photo	\$5,760.00
	E 01	305 365 830 390 000		Auto	\$4,734.00
	E 01	305 365 830 390 000		Criminal Justice	\$4,032.00
	E 01	305 365 830 390 000		Computer	\$1,152.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10214					
SOUTHWEST METRO INTERMEDIATE DISTRICT					
	0717	001	109919		
	E 01	305	365 830 390 000	Cosmo	Check
	E 01	305	365 830 390 000	Graphics	\$4,608.00
	E 01	305	321 830 390 000	Medical Careers	\$1,152.00
PO#: 58682	Voucher #:		Invoice No: 0002400419	3/1/2024	Paid Amt: \$24,894.00
	E 01	100	203 303 390 277	JES Summer Targetd Services	\$3,116.40
	E 01	300	211 303 390 277	JHS Summer Credit Recovery	\$2,647.20
	E 01	300	211 303 390 277	SW Metro Summer ALC	\$3,743.35
PO#: 58820	Voucher #:		Invoice No: 0002400442	3/1/2024	Paid Amt: \$9,506.95
	E 01	300	211 303 390 277	SW Metro Summer ALC	\$3,743.35
					Check Amount: \$34,400.95
					Vendor Total: \$34,400.95
4787					
SPERR, MICHAEL					
	0717	001	109791		
	E 01	300	294 000 305 306	Boys	Check
	E 01	300	296 000 305 306	Girls	\$62.50
PO#: 58714	Voucher #:		Invoice No: B&G BB Official	2/2/2024	Paid Amt: \$125.00
	E 01	300	296 000 305 306	Girls	\$62.50
					Check Amount: \$125.00
					Vendor Total: \$125.00
25206					
ST. PETER HIGH SCHOOL					
	0717	001	109792		
	E 01	300	298 000 369 373	Knowledge Bowl Meet 02/08/24-Team registratic	Check
PO#: 58714	Voucher #:		Invoice No: 2/8/24	2/2/2024	Paid Amt: \$75.00
	E 01	300	298 000 369 373	Knowledge Bowl Meet 02/08/24-Team registratic	\$75.00
					Check Amount: \$75.00
					Vendor Total: \$75.00
26284					
STEINHOFF, KAREN					
	0717	001	109793		
	E 01	300	298 000 305 373	JHS Knowledge Bowl 2/8/24(1 Extra Entry)	Check
PO#: 58750	Voucher #:		Invoice No: 1/4/24	2/2/2024	Paid Amt: \$145.00
	E 01	300	298 000 305 373	JHS Knowledge Bowl 2/8/24(1 Extra Entry)	\$145.00
					Check Amount: \$145.00
					Vendor Total: \$145.00
25206					
ST. PETER HIGH SCHOOL					
	0717	001	109839		
	E 01	300	298 000 369 373	JHS Knowledge Bowl 2/8/24(1 Extra Entry)	Check
PO#: 58828	Voucher #:		Invoice No: 2/8/24 Extra	2/16/2024	Paid Amt: \$25.00
	E 01	300	298 000 369 373	JHS Knowledge Bowl 2/8/24(1 Extra Entry)	\$25.00
					Check Amount: \$25.00
					Vendor Total: \$100.00
26284					
STEINHOFF, KAREN					
	0717	001	109840		
	E 01	300	298 000 366 373	Jan 4, 2024	Check
	E 01	300	298 000 366 373	Jan 16, 2024	\$56.95
PO#: 58842	Voucher #:		Invoice No: Reimbursement	2/16/2024	Paid Amt: \$113.90
	E 01	300	298 000 366 373	Jan 16, 2024	\$56.95
					Check Amount: \$113.90
					Vendor Total: \$113.90

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4700	TEACHERS ON CALL INC				
	0717 001		109921		
		E 01 100 403 740 307 999			JES SPED Para \$153.98
		E 01 300 211 000 394 999			JHS \$198.43
		E 01 300 400 000 307 999			JHS SPED Non Licensed \$496.08
		E 01 128 211 000 394 999			JMS \$198.43
		E 01 128 640 316 305 999			JMS Staff Dev \$198.43
		E 01 128 400 000 307 999			JMS SPED Non Licensed \$198.43
		E 01 128 411 740 307 999			JMS SPED Para \$82.12
PO#: 58824	Voucher #:	128163	Invoice No: 153590	3/1/2024	Paid Amt: \$2,021.99
		E 01 100 203 000 394 999			JES \$1,785.87
		E 01 100 203 000 394 999			JES \$198.44
		E 01 300 211 000 394 999			JHS \$793.72
		E 01 300 400 000 307 999			JHS SPED Non Licensed \$396.86
		E 01 300 640 316 305 999			JHS Staff Dev \$496.08
		E 01 128 211 000 394 999			JMS \$1,785.87
		E 01 128 211 000 394 999			JMS Teacher Vacancy \$198.44
		E 01 128 400 000 307 999			JMS SPED Non Licensed \$396.86
		E 01 128 407 419 303 640			JMS SPED Staff Dev \$198.43
PO#: 58868	Voucher #:	128164	Invoice No: 154361	3/1/2024	Paid Amt: \$6,250.57
		E 04 005 582 344 394 999			Preschool \$198.43
		E 01 100 203 000 394 999			JES \$4,365.46
		E 01 100 203 000 394 999			JES \$198.44
		E 01 100 411 740 307 999			JES SPED Para \$143.71
		E 01 300 211 000 394 999			JHS \$1,190.58
		E 01 300 211 000 394 999			JHS \$99.22
		E 01 300 400 000 307 999			JHS SPED Non Licensed \$595.29
		E 01 300 640 316 305 999			JHS Staff Dev \$396.86
		E 01 128 211 000 394 999			JMS \$595.29
		E 01 128 407 740 307 999			JMS SPED Para \$297.68
		E 01 128 400 000 307 999			JMS SPED Non Licensed \$396.86
		E 01 300 400 000 307 999			JHS SPED Non Licensed \$99.22
PO#: 58911	Voucher #:	128165	Invoice No: 154531	3/1/2024	Paid Amt: \$8,577.04
					Check Amount: \$26,264.87
					Vendor Total: \$26,264.87

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6311 THE JAMAR COMPANY						
	0717	001		109859		
	E 01	100	810	000 350 272	Replaced wet instulation in 3 areas	Check
						\$21,173.00
PO#:	58756	Voucher #:	128092	Invoice No: 259891	3/1/2024	Paid Amt: \$21,173.00
						Check Amount: \$21,173.00
						Vendor Total: \$21,173.00
26451 THE MUSIC MART						
	0717	001		109922		
	E 01	128	258	000 430 000	invoice# - 1656741 Non Instructional	Check
						\$12.57
PO#:	58889	Voucher #:	128140	Invoice No: 1656741	3/1/2024	Paid Amt: \$12.57
						\$2.90
PO#:	58889	Voucher #:	128141	Invoice No: 1639290	3/1/2024	Paid Amt: \$2.90
						\$11.70
PO#:	58889	Voucher #:	128142	Invoice No: 1641819	3/1/2024	Paid Amt: \$11.70
						\$26.99
						\$224.95
PO#:	58889	Voucher #:	128143	Invoice No: 1647015	3/1/2024	Paid Amt: \$251.94
						Check Amount: \$279.11
						Vendor Total: \$279.11
5908 THERMECH						
	0717	001		109860		
	E 01	100	810	000 350 272	JES Pipe Insulation Insurance Claim	Check
						\$43,745.00
PO#:		Voucher #:	128093	Invoice No: 30-01270	3/1/2024	Paid Amt: \$43,745.00
						Check Amount: \$43,745.00
						Vendor Total: \$43,745.00
6394 THORN, GARY						
	0717	001		109856		
	E 01	300	292	000 305 311	Region 2AA music judge	Check
						\$175.00
PO#:	58718	Voucher #:	128088	Invoice No: Region 2A Music	2/26/2024	Paid Amt: \$175.00
						Check Amount: \$175.00
						Vendor Total: \$175.00
3456 TRI CITY UNITED HIGH SCHOOL						
	0717	001		109806		
	E 01	300	298	000 369 373	02/16/24-Team Registration	Check
						\$75.00
PO#:	58715	Voucher #:	127856	Invoice No: 2/16/24	2/19/2024	Paid Amt: \$75.00
						Check Amount: \$75.00
						Vendor Total: \$75.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
2186 TRI CITY UNITED SCHOOL DISTRICT							
	0717	001	E 01	300 291 000 369 372	Speech Meet 02/03/24-Registration fee	Check	\$112.00
	Voucher #:	127770	Invoice	No: 2/3/24	2/2/2024	Paid Amt:	\$112.00
	PO#:	58757				Check Amount:	\$112.00
							Vendor Total: \$112.00
6237 TRUE MECHANICAL LLC							
	0717	001	E 01	300 865 380 520 000	VFD replacement	Check	\$29,046.60
			E 01	300 865 380 520 000	25% down payment		\$9,682.20
	Voucher #:	128166	Invoice	No: 1221	3/1/2024	Paid Amt:	\$38,728.80
	PO#:	57699				Check Amount:	\$38,728.80
							Vendor Total: \$38,728.80
6096 TURNBULL, BLAINE							
	0717	001	E 01	300 294 000 305 306	BBB Official 2/6/24	Check	\$125.00
	Voucher #:	127949	Invoice	No: BBB Official	2/16/2024	Paid Amt:	\$125.00
	PO#:	58757				Check Amount:	\$125.00
							Vendor Total: \$125.00
4615 VARSITY ATHLETIC APPAREL, INC							
	0717	001	E 01	300 292 000 401 300	Gavel	Check	\$11.50
			E 01	300 292 000 401 300	Barbell		\$23.00
			E 04	005 505 321 401 503	Bass fishing		\$23.00
			E 01	300 292 000 401 300	Star		\$34.50
			E 04	005 505 321 401 503	Custom pin (Esports)		\$23.00
			E 01	300 292 000 401 300	Shipping		\$35.00
	Voucher #:	128167	Invoice	No: 38146	3/1/2024	Paid Amt:	\$150.00
	PO#:	58794				Check Amount:	\$150.00
							Vendor Total: \$150.00
5815 VOGEL, LUKE							
	0717	001	E 04	005 505 321 305 515	K-2 Basketball 1/6/24-2/17/24	Check	\$30.00
	Voucher #:	128168	Invoice	No: K-2 Basketball	3/1/2024	Paid Amt:	\$30.00
	PO#:	58937				Check Amount:	\$30.00
							Vendor Total: \$30.00

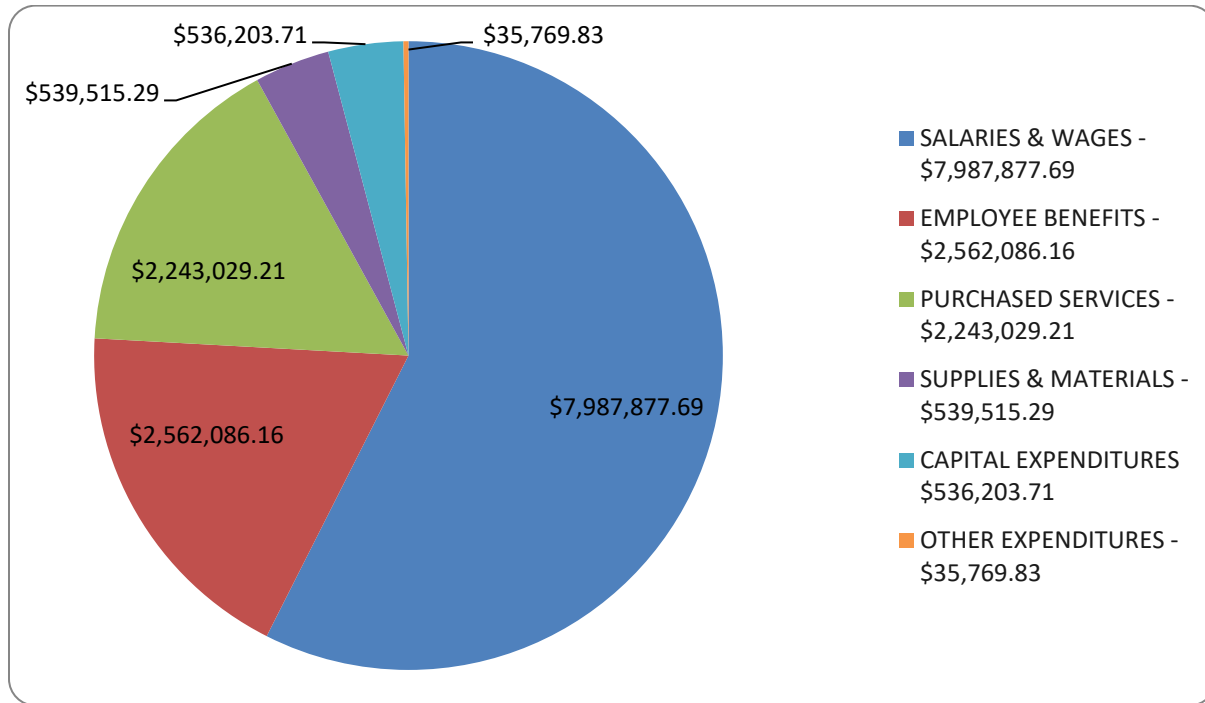
Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6411 VON HANSON'S MEAT					
	0717	001	109809		
	E 01	300 292 000 302 000			Check
					\$8,661.00
PO#:	Voucher #:	Invoice No:		2/15/2024	Paid Amt: \$8,661.00
					Check Amount: \$8,661.00
					Vendor Total: \$8,661.00
27930 WAGNER PRESS & GRAPHICS					
	0717	001	109851		
	E 04	005 505 321 401 550			Check
	E 04	005 505 321 401 550			\$179.00
	E 04	005 505 321 401 550			\$40.96
	E 04	005 505 321 401 550			\$25.00
PO#:	Voucher #:	Invoice No:		2/21/2024	Paid Amt: \$244.96
					Check Amount: \$244.96
					Vendor Total: \$244.96
6300 WISDOM GAMING INC					
	0717	001	109852		
	E 04	005 505 321 305 503			Check
					\$400.00
PO#:	Voucher #:	Invoice No:		2/21/2024	Paid Amt: \$400.00
					Check Amount: \$400.00
					Vendor Total: \$400.00
26382 WITTERSCHEIN, JOE					
	0717	001	109795		
	E 01	300 296 000 305 306			Check
					\$89.00
PO#:	Voucher #:	Invoice No:		2/2/2024	Paid Amt: \$89.00
					Check Amount: \$89.00
					Vendor Total: \$89.00
3108 WORM, MARK					
	0717	001	109842		
	E 01	128 294 000 305 306			Check
					\$80.00
PO#:	Voucher #:	Invoice No:		2/16/2024	Paid Amt: \$80.00
					Check Amount: \$80.00
					Vendor Total: \$80.00
109926 WORM, MARK					
	0717	001	109926		
	E 01	300 296 000 305 306			Check
	E 01	300 294 000 305 306			\$130.00
					\$65.00
PO#:	Voucher #:	Invoice No:		3/1/2024	Paid Amt: \$195.00
					Check Amount: \$195.00
					Vendor Total: \$275.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5962	YOUNG, LOGAN	0717	109927		
	E 04 005 505 321 305 515			K-2 Basketball 1/6/24-2/17/24	\$30.00
	128171 Invoice			Invoice No: K-2 Basketball	
	PO#: 58932	Voucher #:		3/1/2024	
				Paid Amt: \$30.00	
				Check Amount: \$30.00	
				Vendor Total: \$30.00	
5837	YOUNG, SARAH	0717	109928		
	E 04 005 505 321 305 515			K-2 Basketball 1/6/24-2/17/24	\$90.00
	128172 Invoice			Invoice No: K-2 Basketball	
	PO#: 58940	Voucher #:		3/1/2024	
				Paid Amt: \$90.00	
				Check Amount: \$90.00	
				Vendor Total: \$90.00	
5601	YOUNG, SETH	0717	109929		
	E 04 005 505 321 305 515			K-2 Basketball 1/6/24-2/17/24	\$30.00
	128170 Invoice			Invoice No: K-2 Basketball	
	PO#: 58931	Voucher #:		3/1/2024	
				Paid Amt: \$30.00	
				Check Amount: \$30.00	
				Vendor Total: \$30.00	
6410	ZITZOW, TYSON	0717	109843		
	E 01 005 420 419 303 640			SpEd Assessments Considerations for English I	\$375.00
	127950 Invoice			Invoice No: 1	
	PO#: 58847	Voucher #:		2/16/2024	
				Paid Amt: \$375.00	
				Check Amount: \$375.00	
				Vendor Total: \$375.00	
				Report Total: \$811,267.13	

FUND 01 - EXP GUIDELINE BY OBJECT
MARCH, 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
Mighycause	JES Backpack Program	\$45.00
Stevan & Bonita Barnd	JHS Band Program	\$100.00
Brett & Sunny Klein	JHS Band Program	\$50.00
Tracy Cederstrom	JHS Band Program	\$10.00
Gerald & Cheryl Langsweirdt	JHS Band Program	\$10.00
Stephen & Lanae McClellan	JHS Band Program	\$15.00
Anonymous	JHS Band Program	\$893.00
Kevin & Alicia Ray	JHS Choir	\$50.00
Jordan American Legion	Legion Baseball	\$900.00
Deb Pauly	Wolf Ridge Donation	\$50.00
Shakopee Mdewakanton Sioux Community	ELS Playground Donation	\$46,000.00

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 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 2/21/2024

NAME: ALYSHIA ANGILENO

EMPLOYEE ID: 3798

LOCATION: ELEMENTARY SCHOOL

FROM: DISTRICT OFFICE

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

Position	Hours/Day	Contract Days
<i>Para, Special Education</i>	7	181 <i>(Including 6 Paid Holidays)</i>

Grade	Step	Hourly Rate	Differential	Total Hourly Rate
2	3	\$17.90	\$0.00	\$17.90

Employee Signature



2023-2024 BUILDING NURSE
NOTICE OF ASSIGNMENT

DATE: 2/20/2024

NAME: JENNA HENTGES

EMPLOYEE ID: 3940

LOCATION: DISTRICT WIDE

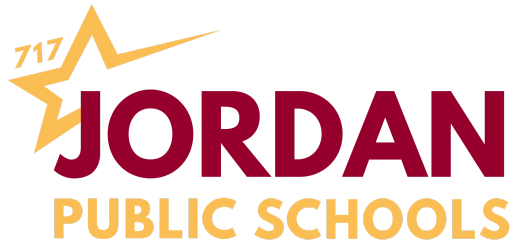
FROM: DISTRICT OFFICE

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>Building Nurse</i>	<i>8</i>	181 <i>(Including 6 Paid Holidays)</i>

Grade	Step	Hourly Rate	Differential	Total Hourly Rate
RN	8	\$27.63	\$0.00	\$27.63

 Employee Signature



Executive Summary: Surplus of Retired Marching Band Uniforms

Submitted by: John Buteyn

The Jordan High School Band recently purchased new marching band uniforms. They have enough inventory to outfit the current marching band, and have plans to fundraise and grow that inventory in coming years.

The previous set of marching band uniforms is approximately 30 years old. JHS Band Director Logan Burnside is looking to liquidate the inventory of these uniforms in order to benefit alumni who may be interested in acquiring one, and if possible, to raise funds to grow the inventory of the new uniforms.

Recommendation:

- Surplus the outdated uniforms to allow for Mr. Burnside to liquidate the old uniform stock in ways that will celebrate the band's past and contribute to its future.
 - Some examples of how this could be accomplished include:
 - Giving old marching band uniforms to interested alumni in exchange for a donation to the band
 - Partner with a vendor to make keepsakes (pillows, quilts, stuffed animals) out of the fabric of the uniforms for interested alumni
 - Putting old uniforms up for sale to school districts or theaters for productions of *The Music Man*


JORDAN PUBLIC SCHOOLS
FIELD TRIP REQUEST FORM

Day Field Trip
(Submit 30 days in advance)

Overnight/Extended Field Trip (Requires Board Approval)
(Submit 60 days in advance)

Day Trip Procedures:

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, and submit to principal for approval
- Arrange appropriate transportation
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a volunteer background check
- Email appropriate support staff, SPED teachers, specialists
 - Notify the kitchen staff with [this form](#)

Overnight/Extended Procedures:

- Check with the main office to confirm the date of the trip
- Complete this form, include an itinerary, submit to Principal for approval, and wait for board approval
- Arrange appropriate transportation/lodging
(do not book until board approval is given)
- Arrange parent/guardian chaperones, if necessary, and notify them of trip information
- Have chaperones complete a background check
- Email appropriate support staff, SPED teachers, specialists, kitchen staff
- Waiver of Liability (See Policy 610)

Name of Group: <i>JHS 9th & 10th Grade</i>	Date of trip: <i>March 20-23, 2025</i>
Destination: <i>Washington D.C.</i>	Amount charged to students:
Trip Supervisor: <i>Ansley Peters</i>	Cell phone #: <i>612-978-9761</i>
Number of Adults: <i>unknown at this time</i>	Number of Students: <i>unknown at this time</i>
Depart from School: <i>3/20/25 early morning</i>	Estimated time of return: <i>3/23/25 late evening</i>
Transportation Type*: <i>Airplane and coach bus</i>	Lodging: <i>Hotel in D.C./Alexandria area</i>
Transportation Cost Total: <i>included in total →</i>	Field Trip Cost Total: <i>\$2199 *all expenses included</i>

*School-owned vehicles may only be used for trips 400 miles or less away.

- Learning Objectives / Educational Purposes:
Explore our nation's capital and surrounding area.
- Outcomes students will gain from this trip:
Travel experience, knowledge on the history of our nation, especially its founding as well as government.
- Educational alternatives with similar outcomes for students who do not attend:
Traditionally this has been an optional travel experience to enhance content learned in middle and early high school.
- Review / Evaluation upon returning to school:


Trip Supervisor Signature

2/13/24
Date

Approved Denied

Administrator Signature

2/16/24
Date

ADDITIONAL INFORMATION FOR OVERNIGHT / EXTENDED FIELD TRIPS

- If associated with a class, describe plans to ensure quality instruction for members of the class not participating in the trip. Attach additional pages if necessary.

The trip is not associated with a particular class but is rather enhancing social studies curriculum for interested students

- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents.

Parent meetings will be held this spring. Communication continues via email updates, website updates and USPS mailings.

- Describe steps taken to inform and assist disadvantaged students participating in the trip:

World Strides (travel company) provides scholarship opportunities for families requiring assistance. This is included with initial information

- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, given to students lodging, admissions, etc.)

All expenses are covered in the trip price.

- List any paraprofessional need; type of paraprofessional and their expected role (do not list confidential student(s) names on this form)

None needed at this time.

- If fund raising activities are part of financing, briefly describe fundraising plans and attach a copy of the fundraising request.

Fundraising is not done through school. Students can elect to use tools provided by World Strides to request donations for their trip.

- Describe how funds will be collected.

Families pay World Strides directly.

- Adults accompanying students on the trip:

Name: Ansley Peters - teacher

Status: Teacher, parent/guardian, etc.

* Parents are invited to attend pending a background check.
* Depending on the number of students attending, another staff member may be requested.

Administrator Signature

Date

Superintendent Signature

Date

School Board Signature

Date

Sample Itinerary

WorldStrides On-Call: 800-999-4542

<p>Flight Information (DRAFT)</p> <p>Jordan TS Middle School Trip ID: 188472 HD Group Number: 15315-15-L Ansley Peters [16S+5A+1TC=22]</p> <p>Sightseeing Information (DRAFT)</p> <p>Course Leaders 03/24, 03/25, 03/26, 03/27</p> <p>Total Count: 16S + 5A + 1TC = 22 PRT: 11/08/21</p>	<p>WorldStrides reserves the right to revise this itinerary due to unforeseen circumstances such as traffic, road closures, site closures, weather, or restrictions related to COVID-19. Your Course Leader will consult with the Program Leader and Bus Driver(s) on any changes. In keeping with WorldStrides' commitment to safety and security, all of our itineraries are compliant with Department of Transportation rules and regulations giving drivers at least 9 hours off each night and a maximum of 14 hours on duty during any 24 hour period. This includes time for drivers to follow enhanced COVID-19 cleaning protocols.</p>		
	<p>(DRAFT) Thursday, March 24, 2022</p>		
		V	Coach REPORT to
		P	MEET Course Leader(s) at
	12:00P	P	Union Station Food Court - 40 Massachusetts Avenue NE, Washington DC 20002 202-289-1908 - (TICKETS)
			Capitol Hill - Capitol (tour of grounds) - Supreme Court - Library of Congress
			American Veterans Disabled for Life Memorial
			Dwight D. Eisenhower Memorial: 4th Street and Independence Ave SW, Washington DC
			Natural History Museum
	6:00P	P	*****Ivy City Smokehouse - 1356 Okie St NE, Washington DC 20002 202-529-3300 (Pending)
		Lincoln Memorial - Korean Memorial - Vietnam Memorial	
8:30P	P	Course Leader DISMISSED at Metrorail	
9:00P	V	Coach DROP at hotel for check-in	
<p>(DRAFT) Friday, March 25, 2022</p>			
7:00A	P	Hotel Breakfast	
8:00A	V	Coach DEPART	
8:45A	P	MEET Course Leaders at Old Post Office (Pennsylvania Avenue Side)	
9:00A		***** Ford's Theatre - 511 10th Street NW, Washington, D.C. 20004 - (202) 347-4833 - Please Note: Tickets must be picked up at will call. Please bring the confirmation letter. (Pending) - (28 ppl)	
		Souvenir Shopping near Ford's Theatre	
11:30A	P	*****Reagan International Trade Center Food Court - 1300 Pennsylvania Avenue, Washington, DC 20004 - 202-312-1300 - Enter on 14th Street (Ground Level). (Pending) - (TICKETS)	
1:00P		***** The Holocaust Museum - 100 Raoul Wallenberg Place, SW - Washington, DC - (202) 488-0400 - Groups enter at 15th Street entrance - Group must divide into groups of 6 or less per tickets with an adult	

		in each group. Please arrive 15 minutes early to clear security. Late arrivals may not be admitted. (Pending) - (28 ppl)
		Museum of American History
		Einstein Statue
		Kennedy Center
		Iwo Jima Marine Memorial - US Air Force Memorial
	Ⓟ	\$12.00 - (ALLOT)
7:30P		***** Alexandria Colonial Ghost Tour - Alexandria, VA - (703) 399-4064 - Meet Guide at King and Fairfax St. at Market Square (301 King Street) (Pending) - (28 ppl)
8:30P	Ⓟ	Course Leader DISMISSED at Metrorail
9:00P	V	Coach DROP at hotel
(DRAFT) Saturday, March 26, 2022		
6:30A	Ⓟ	Hotel Breakfast
7:30A	V	Coach DEPART
8:00A	Ⓟ	MEET Course Leaders at Huntington Avenue Metrorail, 2701 Huntington Avenue, Alexandria VA(Huntington Avenue side - Exit 176A on I-95 -Telegraph Road, FOLLOW the signs for Huntington Avenue)
8:30A		***** Mt. Vernon - Home of George Washington (Timed Mansion Tickets) with Education Center and Grounds Tour - Must check in at group sales window at scheduled time of arrival and then proceed to visitors center for security check. Backpacks and Packages are not allowed. (Pending) - (28 ppl)
12:00P	Ⓟ	*****Roy Rogers Woodlawn - 8860 Richmond Highway, Alexandria VA 22309 703-799-0170 (Pending)
1:30P		***** National Museum of the US Army - 1775 Liberty Dr, Fort Belvoir, VA (Pending) - (28 ppl)
3:30P		***** National Archives Museum - Constitution Ave. NW between 7th and 9th Streets, Washington, D.C. 20408 - (866) 272-6272 - Please note: Must bring confirmation letter (Pending) - (28 ppl)
		National Portrait Gallery
5:00P	Ⓟ	We The Pizza - Capitol Hill - 305 Pennsylvania Avenue SE, Washington DC 20003 - 517-899-6455 - Please allow extra travel time for rush hour traffic in the Capitol Hill area. Group leader should check in with staff first before group enters.
		FDR Memorial - Jefferson Memorial - Dr. Martin Luther King, Jr. National Memorial
8:00P	Ⓟ	Course Leader DISMISSED at Metrorail
8:30P	V	Coach DROP at hotel

(DRAFT) Sunday, March 27, 2022		
7:30A	◆	Hotel Breakfast
8:30A	V	Coach DEPART
9:00A	◆	MEET Course Leaders at Old Post Office (Pennsylvania Avenue Side)
		World War II Memorial
	◆	Pentagon City Mall - 1100 South Hayes Street, Arlington VA 22202 - 703-415-2130 - (tickets)
		Arlington National Cemetery - Changing of the Guard - Valid photo ID required for anyone 16 and over (school ID is acceptable for students under 18) - Please leave all bags on the coach to expedite security clearance
1:30P		***** Wreath Laying Appointment - Arlington National Cemetery - Virginia Florists - (703) 765-3355 - Appointment arranged by Program Leader; Proper dress code required; wreath delivered to ANC (Pending) - (28 ppl)
	V	Coach DEPART for Baltimore Washington International Airport
	◆	Course Leader DISMISSED at Metrorail
	V	Coach DROP group at Baltimore-Washington International Airport
	◆	\$15 Airport Allotment - (ALLOT)

Confidential and proprietary information of WorldStrides .

Itinerary View Copies: 1 Status:Meals Submitted

**RESOLUTION RELATING TO THE TERMINATION
AND NONRENEWAL OF THE TEACHING CONTRACT
OF LEO WILLAERT,
A PROBATIONARY TEACHER**

WHEREAS, Leo Willaert is a probationary teacher in Independent School District No. 717.

BE IT RESOLVED, by the School Board of Independent School District No. 717, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Leo Willaert, a probationary teacher in Independent School District No. 717, is hereby terminated at the close of the current 2023 - 2024 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law, and that said notice shall be in substantially the following form.

The motion made by _____ for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same: _____

whereupon said resolution was declared duly passed and adopted.

School Board Clerk

Date

**NOTICE OF TERMINATION
AND NON-RENEWAL**

Leo Willaert
10100 250th Street East
Lakeville, MN 55044

Dear Leo Willaert,

You are hereby notified that at a Regular meeting of the School Board of Independent School District No. 717 held on March 18th, 2024, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2024 – 2025 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5.

You may officially request that the school board give its reasons for the non-renewal of your teaching contract.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 717

Clerk of the School Board

**RESOLUTION RELATING TO THE TERMINATION
AND NONRENEWAL OF THE TEACHING CONTRACT
OF KELLY HUNTER,
A PROBATIONARY TEACHER**

WHEREAS, Kelly Hunter is a probationary teacher in Independent School District No. 717.

BE IT RESOLVED, by the School Board of Independent School District No. 717, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contract of Kelly Hunter, a probationary teacher in Independent School District No. 717, is hereby terminated at the close of the current 2023 - 2024 school year.

BE IT FURTHER RESOLVED that written notice be sent to said teacher regarding termination and non-renewal of his/her contract as provided by law, and that said notice shall be in substantially the following form.

The motion made by _____ for the adoption of the foregoing resolution was duly seconded by _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same: _____

whereupon said resolution was declared duly passed and adopted.

School Board Clerk

Date

**NOTICE OF TERMINATION
AND NON-RENEWAL**

Kelly Hunter
1955 Lake View Drive
Jordan, MN 55352

Dear Kelly Hunter,

You are hereby notified that at a Regular meeting of the School Board of Independent School District No. 717 held on March 18th, 2024, a resolution was adopted by a majority roll call vote to terminate your contract effective at the end of the current school year and not to renew your contract for the 2024 – 2025 school year. Said action of the board is taken pursuant to M.S. 122A.40, Subd. 5.

You may officially request that the school board give its reasons for the non-renewal of your teaching contract.

Yours very truly,

SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT NO. 717

Clerk of the School Board

FY 2024 Budget Update

By: Amy Hafemann, Finance
Director

JORDAN

FY2024 Budget Overview

- General Fund - Not Including LTFM and Capital
 - Projections are based on information that we have at this time
 - Revenues projected to increase 4.2% from the FY2024 Adopted Budget
 - Increase in Spec Ed State Aid
 - Received JES Insurance Claim check (\$180,000) need to show as revenue, but the expenditures also increased
 - Increase in interest rates
 - Expenditures projected to increase 4.2% from the FY2023 Adopted Budget
 - Salary Increase and benefits - contract negotiations
 - Increase in expenditures (purchased services) JES roof repair from Ins Claim
 - Increase in supplies and equipment purchases
 - Projected Unassigned Fund Balance of \$3,136,000 or an estimated 14%
 - These #s will change, these are only estimates based on current information

FY2023 Budget Overview

- Food Service Fund
 - Revenues projected to increase 23% from the FY2024 Adopted Budget
 - Increase in state revenues because meals are now free
 - Expenditures projected to increase an estimated 12.7% from the FY2024 Adopted Budget
 - Increase in salaries and benefits , additional help needed due to increase in participation
 - Increase in food and supply costs
 - Increase in equipment-purchased needed equipment
 - Projected Restricted Fund Balance
 - \$777,000 increase of \$118,495 from FY2023

FY2023 Budget Overview

- Community Service Fund
 - Revenues projected to increase 10.6% from the FY2024 Adopted Budget
 - Increase in participation numbers and memberships
 - Expenditures projected to increase an estimated 14.6% from the FY2024 Adopted Budget
 - Increase in salaries and benefits - contract negotiations
 - Increase in purchased services, supplies, and equipment (purchased some new machines for CERC)
 - Projected Restricted Fund Balance - \$328,979
 - Reserved for Community Education - \$800
 - Reserved for ECFE - \$116,945
 - Reserved for School Readiness - \$138,150
 - Restricted-Other Purposes - \$72,364

FY2024 Quick Overview

Items to keep in mind

- These numbers are only a projection using the information at this time
 - Revised budget will be brought to the Board of Education in May/June
- Data for FY2024 will look very different
 - Possibly have less snow removal costs and utility costs due to the weather this past winter/spring
 - More state \$s will be received
 - Less Federal \$s will be received
 - Negotiations year for most groups
 - Costs of new legislative mandates



AGREEMENT

between

Independent School District No. 717
Jordan, Minnesota

And

Paraprofessionals

July 1, 2023 - June 30, 2025

AGREEMENT

This agreement is entered into between the Jordan School District and the employees serving as Paraprofessionals.

ARTICLE I DEFINITIONS

Section 1. Terms and Conditions of Employment:

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

Section 2. School District:

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

Section 3. Benefits Eligibility:

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

Section 4. Other Terms:

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

ARTICLE II COMPENSATION

Section 1. Wage Schedule:

Subd. 1. Rate of Pay: The salaries of all employees shall be on an hourly rate. The Board of Directors of the school district shall set the hourly rate for the two-year period of this agreement. Rates of pay shall be effective July 1st of each year and shall be paid in accordance to the rate scale in Attachment A. Should the district not set the salary prior to an employee commencing work for the particular school year, the employee shall work at the previous year's hourly rate until an agreement is reached on the present year's hourly rate. The employee would receive retro pay once the rate is set.

Subd. 2. Overtime: Overtime rate shall be paid when an employee works more than 40 hours per week. The overtime calculation shall be based on the employee's hourly rate. Overtime must be approved in advance, in writing, by the employee's immediate supervisor.

Subd. 3. Overtime shall be at 1.5 times the employee's regular pay.

Subd. 4. Comp Time: An employee may request to take comp time at 1.5 times the employee's extra hours worked in lieu of overtime pay, subject to the superintendent's or his/her designee's approval.

Section 2. Longevity:

The employees listed on Attachment A and Attachment B will continue to receive longevity at their current longevity per hour rate. At the end of the 2019-2021 contract period the longevity eligibility will sunset.

Section 3. Education Allowance:

All employees are eligible for a \$200 yearly education allowance, to be used for class fees. Each course registration must receive prior approval from the building principal and/or the special services director. Payment will be paid upon presentation of expense receipts to the district's Finance Director.

Section 4. Mentor Stipend:

Any employee who is a mentor for new hires shall receive the following stipend:

- Mentoring up to three new hires per year: \$100
- Mentoring four to six new hires per year: \$200
- Mentoring seven or more new hires per year: \$300

A mentor is determined to be an individual that is assigned to the role. This individual is a role model for new hires and fulfills the obligations of the Mentor position as defined in the Mentor Roles and Responsibilities.

ARTICLE III
GROUP INSURANCE

Section 1. Selection of Carrier:

The selection of the insurance carrier and policy shall be made by the school district as provided by law.

Section 2. Claims Against the School District:

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

Section 3. Duration of Insurance Contribution:

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

Section 4. Health, Hospitalization and Dental Insurance:

All qualifying paraprofessionals will be offered a district insurance contribution in the amounts listed below, to be applied directly toward the premium of the approved and applicable health, hospital, and dental policies provided by the district. Paraprofessionals who elect to take insurance through the district will pay the remaining portion of the premium through payroll deduction. This is not a prorated benefit for all benefit eligible employees.

2023-2024		2024-2025	
Single	\$6,600	Single	\$7,600
Family	\$8,500	Family	\$9,500

Section 5. Long Term Disability Insurance:

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

Section 6. Term life Insurance:

The district shall provide term life insurance, using the same plan the district used with the EMJ. The amount of insurance shall be according to the following formula based off 2080 hours yearly:

76-100% of 2080 hours equals \$20,000 insurance.

50-74% of 2080 hours equals \$10,000 insurance.

33-49% of 2080 hours equals \$5,000 insurance.

ARTICLE IV
LEAVES OF ABSENCE

Section 1. Sick Leave Benefits; Care of Relatives

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

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

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

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

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

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

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

Subd. 8. Sick leave shall be deducted from the accrued sick leave hours earned by the employee. An employee, who has exhausted their sick leave days, will have any additional days missed deducted from their pay at their hourly rate. Days used for sick leave, above that eligible for, must be approved in advance by the superintendent. The decision of the superintendent to grant additional days is final.

Subd. 9. Wellness Payment: Employees using 5 days or less of sick leave may, at the end of the school year for school year employees and at the end of the fiscal year for 12 month employees, request to sell back those days, less time used, at \$110.00 per day. Days sold back will be deducted from the employee's accumulated sick leave as specified in Article IV, Sec. 1, Subd. 2.

Section 2. Personal Leave:

Each employee shall be granted two (2) days of paid personal leave yearly and one (1) day of unpaid leave.

Subd. 1. Personal days may only be taken in half-day or full day increments. If employees working during the student day elect to use their leave in half-day increments, one must be in the A.M. and one in the P.M.

Subd. 2. Limitations:

No more than one instructional assistant in each building may use a personal day on the same day. Personal days may not be taken on the first or last day of school. The superintendent or superintendent's designee must approve all personal days.

Subd. 3. Up to one (1) unused personal leave day may be carried over from year to year for a maximum of three (3) paid personal leave days per year.

Subd. 4. At the end of each school year paraprofessional may elect to be paid for a maximum of two (2) unused personal days, to be paid at \$110.00 per day. Payment will be made on the June 15th paycheck. Days paid will be deducted from the employee's personal leave balance.

Subd. 5. Personal day requests must be made at least 3 days in advance, except in case of an emergency.

Section 3. Family Illness Leave/Bereavement Leave:

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

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

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

Section 4. Worker's Compensation:

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

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

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

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

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

Subd. 6. If for some reason a claim is made and Worker's Compensation does not cover the damage done by a student of eye glasses, contacts, hearing aids and clothing due the district will review the situation and pay for equal replacement as warranted.

Section 5. General Leave:

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

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

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

Section 6. Administration of Leaves:

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

ARTICLE V
HOLIDAYS & VACATIONS

Section 1. Holidays:

Subd. 1. 12 month employees will have 11 paid holidays:

New Year's Day	Thanksgiving Day
New Year's Eve	Day after Thanksgiving
Good Friday	Christmas Eve
Memorial Day	Christmas Day
4th of July	Floating Holiday
Labor Day	

The Floating Holiday must have the prior approval of the supervisor.

Employees working less than 52 weeks will receive 6 paid holidays:

Thanksgiving Day
Christmas Day
Christmas Eve
New Year's Day
New Year's Eve
Memorial Day

Subd. 2. Any employee scheduled to work four (4) weeks or more between the end of the school year and start and of pre-school workshop shall also receive holiday pay for July 4.

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

Subd. 4. Holidays that fall on weekends will be observed on a day established by the school district.

Subd. 5. Payment for holidays will be made on the subsequent pay period following the holiday.

ARTICLE VI
HOURS OF SERVICE

Section 1. Building Hours:

The assignment of hours may vary from building to building. The superintendent or his/her designee will set hours.

Section 2. Training:

Paraprofessionals will be required to attend paid training up to 16 hours per year to be scheduled at the discretion of the school district.

Section 3. Break Time:

For every hour worked an employee will earn 4 minutes of break time, to be taken in minimums of 15 minutes each. A maximum of two breaks will be allowed in a work day. An employee must work a minimum of three hours to qualify for break time. A non-paid 30 minute lunch break will be provided for employees working five or more hours.

Section 4. Emergency School Closing:

Subd. 1. Each employee shall receive one (1) paid day when school is not in session due to inclement weather or other unscheduled closing.

Subd. 2. A school district or charter school that declares an e-learning day must continue to pay the full wages for scheduled work hours and benefits of all school employees for the duration of the e-learning period. During the e-learning period, school employees must be allowed to work from home to the extent practicable, be assigned to work in an alternative location, or be retained on an on-call basis for any potential need.

**ARTICLE VII
DEFERRED COMPENSATION & SEVERANCE**

Section 1. Deferred Compensation:

Subd. 1. Matched deferred compensation is available to all benefit eligible employees beginning their second (2nd) year of employment in the District.

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

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

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

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

Subd. 5. After ten years of service with the district, the employee will be eligible for up to \$1,500 in payment for unused sick leave. This will be paid at a rate of \$2.00 per hour for each unused hour. After 15 years of service the employee will be eligible for up to \$1,750 in payment at the rate of \$2.25 per hour. After 20 years of service the employee will be eligible for up to \$2,000 in payment at the rate of \$2.50 per hour. These payments will be made upon the employee's resignation or retirement from the district.

**ARTICLE VIII
CONTINUING EDUCATION**

Section 1. Qualifying CEU's

To qualify for credit toward the Continuing Education Activity Log, the CEU's must be attained by attending out of district or in district seminars, online classes, and workshops. Subscription or registration must not be paid for by the district, and the employee will not be paid for attending. An employee who completes 50 Continuing Education Units (CEU) as

defined below, shall be eligible for a \$.50/hour pay increase, up to a maximum of \$2.00 for all hours paid to the employee.

Subd. 1. The CEU's must be related to the employee's position and be pre-approved by the Special Services Director or Principal and Superintendent.

Subd. 2. Hours or credits used to receive Para Certification are not eligible to be considered for CEU hours. Para certification includes a certificate obtained through a technical/community college; or the employee having demonstrated that he/she meets the requirements for Highly Qualified according to the MN Department of Education through a formal State or local assessment, e.g. completed the Para E-Link and district sponsored training, or passing the Para Pro test.

Subd. 3. Paraprofessionals must receive a minimum grade of a B to earn credit towards CEU's.

Subd. 4. CEU pay increase shall become effective twice a year on September 1st and March 1st.

ARTICLE IX ACTIVITY PASSES

Section 1. Activity Pass Benefit

All employees and one adult guest will receive an activity pass to be used for home events, excluding MSHSL tournament events.

ARTICLE X SENIORITY/LAYOFF/RECALL

Section 1. Seniority:

The district will recognize seniority rights as to order of layoff and recall. As long as evaluations are satisfactory or above.

Section 2. Layoff:

An employee whose position is being abolished may displace the employee with the least continuous service within the same category. The employee must have the necessary skills and abilities to meet the conditions of employment for the new position, as determined by the district.

Section 3. Recall:

Employees on layoff shall retain their recall for a period of one year. Call back by categories will be based on seniority. A laid off employee will have ten working days after being recalled to work to elect to do so, failing to do so within the ten-day will forfeit their rights of recall.

ARTICLE XI
DISCIPLINE, DISCHARGE, AND PROBATIONARY PERIOD

Section 1. Probationary Period:

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

Section 2. Completion of Probationary Period:

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

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

If a supervisor meets with an employee to discuss verbal warning, written warning, suspension without pay or termination, the employee has the right to have representation from another employee present.

This agreement is effective July 1, 2023 - June 30, 2025.

Marissa Nguyen, Paraprofessional

Deb Pauly, Board Chairperson

Terri Pekarna, Paraprofessional

Jenny Kusske, Board Clerk

Joy Streefland, Paraprofessional

Ann Stocker, Paraprofessional

Attachment A:

2023-2024				2024-2025			
Step	Grade			Step	Grade		
	1	2	3		1	2	3
1	\$17.26	\$18.15	\$19.20	1	\$17.78	\$18.69	\$19.78
2	\$17.55	\$18.44	\$19.49	2	\$18.08	\$18.99	\$20.07
3	\$17.85	\$18.74	\$19.79	3	\$18.39	\$19.30	\$20.38
4	\$18.13	\$19.02	\$20.07	4	\$18.67	\$19.59	\$20.68
5	\$18.43	\$19.32	\$20.37	5	\$18.98	\$19.90	\$20.98
6	\$18.74	\$19.61	\$20.66	6	\$19.30	\$20.20	\$21.28
7	\$19.02	\$19.91	\$20.96	7	\$19.59	\$20.51	\$21.59
8	\$19.32	\$20.20	\$21.25	8	\$19.90	\$20.80	\$21.89
9	\$19.61	\$20.50	\$21.55	9	\$20.20	\$21.11	\$22.19
10	\$19.91	\$20.80	\$21.85	10	\$20.51	\$21.42	\$22.50
11	\$20.21	\$21.08	\$22.13	11	\$20.81	\$21.72	\$22.80
12	\$20.50	\$21.38	\$22.43	12	\$21.11	\$22.02	\$23.11
13	\$20.80	\$21.67	\$22.72	13	\$21.42	\$22.32	\$23.40
14	\$21.10	\$21.97	\$23.02	14	\$21.74	\$22.63	\$23.71
15	\$21.39	\$22.26	\$23.31	15	\$22.03	\$22.93	\$24.01
16	\$21.69	\$22.56	\$23.61	16	\$22.34	\$23.23	\$24.32
17	\$21.98	\$22.86	\$23.91	17	\$22.64	\$23.54	\$24.62
18	\$22.28	\$23.14	\$24.19	18	\$22.95	\$23.84	\$24.92
19	\$22.58	\$23.44	\$24.49	19	\$23.25	\$24.15	\$25.23

- Grade 1** Base Paraprofessional - No related educational experience
- Grade 2** Highly Qualified – Completed at least two (2) years of study at an institute of higher education, Obtained an Associate's (or higher) degree; or Passage of the Para Pro Test
- Grade 3** Bachelor's Degree

Summer School Paraprofessional Staff Hourly Rate of Pay:

Targeted Services Para: Current hourly rate
 Extended School Year Special Education Para: Current hourly rate

Longevity Pay:

Susan Gerdes - \$.35 Ann Stocker - \$.25
 Laurie Schanus - \$.25 Jennifer Way - \$.25

March 18, 2024 Board Report

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

Sharing Our Story

- Celebrate Jordan coming up in just a few weeks! Community members are invited to join us for this free event celebrating our local Jordan business community.
 - The event is Sunday, April 14, from 1:00-4:00pm at the CERC and Jordan Middle School.
 - New this year:
 - Mascot hour from 2:00-3:00pm! Come meet our Jordan Hubmen and Jaguar mascots and special guests.
 - A vehicle fair! Come explore cars, trucks, UTVs, police cars, fire trucks, and much more!
 - A kids zone providing games for kids of all ages!
 - Giveaways and fun things for all!
- This is a great annual event and we would love to see all of our area community members join us!

Building Project Update

- Families and community members should have received a building project update within the Jordan Community Education and Recreation brochure in early March.
 - We are so excited to be nearing the start of our building projects!
 - Construction work will begin this spring. One of the first things we will see is a section of our Jordan Elementary School property fenced off for heavy equipment. This will encompass the front staff parking lot and the area around the Jordan Elementary School playground.
 - Students will continue to have use of the green spaces behind Jordan Elementary School for the remainder of the school year to run and play during recess and physical education classes.
 - At Jordan High School, we will begin to see some work happening for the building roof replacement.
 - This summer, during phase one of the project, we will see work happening at Jordan Elementary School for the building additions, and the renovations of the 1970s portion of the building. The playgrounds at Jordan Elementary School and Jordan Early Learning Services will both be removed and replaced.

- At Jordan High School, the secure entrance renovation will take place this summer.
- We continue to remain in alignment with our project timelines and remain within our projected budgets at this time.
- We are so grateful to our community for the support of these projects and to be at this stage in the process! We will continue to provide updates throughout the building projects on our website and social media.

Important Dates and Upcoming Events

- March 18 - Regular Board Meeting, 6:00pm
- March 18 - All District Band Concert, 7:00pm
- March 19 - JES Grades 3 and 4 Music Concerts, Gr 3 at 5pm & Gr 4 at 6:30pm
- March 21 - JES Conferences (PM)
- March 22 - No School: Professional Development/ JES Conferences (AM)
- March 25 - Board Work Session 5:30PM, CERC
- March 25 - 29 - No School: Spring Break
- April 8 - Regular Board Meeting, 6:30pm
- April 14 - Celebrate Jordan, 1:00-4:00pm
- April 15 - JHS Bands Combined Concert with the Medalist Band, 7:00pm
- April 19-20 - JMS Spring Play
- April 22 - Board Workshop Meeting, 5:30pm
- April 25 - Kindergarten Music Concerts, 5:00pm & 6:30pm
- April 27 - JHS Prom and Grand March, 5:00

Enrollment Update

- As of March 1, 2024: 1797 students - EC through grade 12.



Jordan High School Board Report for March 18, 2024

Improve Student Achievement, Learning and Career and College Readiness

- Teachers have begun working more specifically on test preparation for the MCA Science, Math, Reading, and the ACT tests.
- We have finalized the registration process and begun the process of assigning FTE to staff. We will look to start the master schedule work at the end of March
- Parents were invited to attend a registration information evening in February. We had around 30 families come to the virtual presentation. They were encouraged to use the results of their students' EXPLORE, Pre-ACT, and ASVAB tests as well as activities students have completed through the Ramp Up to Readiness program to guide their course choices.

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

- The PBIS Team continues to meet and discuss ways to improve building culture for both staff and students.
- We had a guest speaker and movie that was shared during our conferences on March 14. Screenagers was developed for parents and students to explore the dangers of drug use and addiction to screens. This was for students in grades 6-12 and families.
- We will be holding our next PBIS Intervention and Extension day on March 15.

Improve Community Connection, Satisfaction, and Engagement

- The Jordan Dollars for Scholars Chapter will host the annual telethon on March 16-17. We hope to raise the most money ever for scholarships for the seniors. This is one of the best fundraisers for our students!
- Parent-teacher conferences will be held on March 14 at JHS.
- The A Capella group Harmonix advanced on to the semifinals at Milwaukee's Pabst Theater. They will compete on March 23.

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

- We continue to meet in Small Block and Large Block for our 9th grade students using the BARR methods. Our partnership with the BARR foundation has been a positive experience.
- We continue to have great "Think Tank" sessions with staff looking at building culture, grading, interventions, and other ways to support students.

**Jordan Middle School Board Report
March 18th, 2024**

Improve Student Achievement, Learning and Career and College Readiness

- The MTSS team meets to review student data and adjust accordingly.
 - Staff review progress monitoring data for reading/math and adjust student support as needed.
 - Recommendations for registration needs to support learning are being completed.

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

- Grade level teams continue to review academic and behavioral data to support students.
- Building goals are finalized and implemented.
 - 80% of students will meet their individual growth goal in reading and math, as measured on FASTBridge from fall to spring.
 - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
 - Grade level team will communicate monthly with families in a proactive manner.

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

- PBIS committee continues to review data and share schoolwide data with staff.
- February building-wide theme was excellence and March is Preparedness and Respect.
- Open House Conferences will be held on March 14th.

Improve community connections, satisfaction, and engagement

- Hosted the Student of the Month celebration on February 16th.
- Invitation conferences were held on February 20th. On Campus Academic Support was offered and approximately 30 students attended along with approximately 60 families with individual conferences with our teams.
- On Feb 20th. The JMS DLC (diversity leadership crew) hosted the Ordway Theater company's "Dr Kaboom" focusing on creativity and self value.
- Registration for the 2024-2025 school year is completed.
- The 6th graders attended Wolf Ridge, outdoor learning center, Feb 28-March 1.
- 8th graders had the experience of down hill skiing through their physical education class.
- Students in 7th grade completed a unit on rollerblading in physical education.
- The JMS choir held a performance on March 7th.
- The District Band concert for grades 5-12 is on Monday, March 18th.

- JMS 8th grader Dayle Carroll participated in the state adaptive hockey championship with our New Prague cooperative team on March 8, 2024. They placed 2nd and she was named Rookie of the Year.
- The JMS media center held a Scholastic Book Fair to further the love of reading materials from March 11th-15th.
- Student Council kids held Candy Gram sales the week of February 5-9th and from this they were able to donate \$300 to(LLS Leukemia Lymphoma Society).



JMS students invited to come and listen to the Army Rock Band perform at JHS on 3/7/2024

Jordan Elementary School Principal Update March 18, 2024

We had a very busy month of February at JES, with March also having its fair share of upcoming events. Students and staff were excited to celebrate “I Love to Read” month in February where special guest readers came to share the joy of reading. The month ended with the PTO Read Across the School and all-school celebration, where students participated and recognized their reading and fundraising efforts for the annual PTO Read-a-Thon.

We have over eighty Kindergarten students registered for the 2024-2025 school year. On February 22nd we hosted Kindergarten Round Up and welcomed the class of 2037 to JES. We will continue with our Countdown to Kindergarten messaging from now into the summer months to inform our new and returning families what to expect for the fall.

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

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
 - Teachers continue to implement culturally responsive teaching practices to ensure we are meeting the diverse academic and social-emotional learning needs of our students. Plans for lessons related to Women in History month are well underway in classrooms.
 - Teachers meet in PLCs to analyze data and evaluate effective teaching practices. Our MTSS behavior and academic processes continue to encourage teachers to reflect on Tier I instruction and how to best support the needs of all students.
 - Chad Williams, Jenna Wendorff and I are wrapping up teacher evaluations for the year, and have really enjoyed seeing teachers in action and providing feedback to help them grow as professionals.
- **PRIDE in a Caring and Committed Culture**
 - Staff have been welcoming various high school, college and university students to volunteer and experience teaching and learning with our

teachers. Our students LOVE seeing the “big kids” help in classrooms, and it's been great to host potential future educators in our school!

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

- We continue to plan and prepare for the upcoming building project, with Dan Lehman, JPS Facilities Director, notifying administration and staff of upcoming events impacting our building and grounds.

- **Pride in Communications, Marketing and Outreach**

- Our JES students and staff just completed the PTO Read-a-Thon and raised a little over \$30,000 for future field trips, classroom resources and other enrichment opportunities for students. Thanks to the PTO for all of their hard work and efforts with this event, as well as the teaching staff for promoting reading in and out of school.
- We will be inviting families to engage in Spring Conferences on Thursday, March 21, and Friday, March 22. We have decided to offer multiple options for families to engage with staff in order to hear about the progress their child has made through the 3rd quarter. Families can choose to attend in-person, conference over the phone, or receive a written report of their child's progress. We're excited to review students' academic and social-emotional goals and the progress they have made thus far this school year.

Executive Summary
Director of Teaching and Learning
March 2024

Improve Student Achievement, Learning, and Career and College Readiness

Professional Development - The end of quarter 3 professional development on March 22, 2024, will focus on building specific PLCs. The elementary school has conferences during this time; the middle and high school will focus on building-specific needs and PLC time for vertical alignment.

- **Summer and Fall Planning** – Planning for summer FLEX WORKSHOP dates, additional training sessions, and back-to-school workshop is in full swing in order to allow time for teachers to plan accordingly as needed.
- **STILL AVAILABLE – Google Classroom Professional Development Learning Modules** – This [email](#) from the fall explains the modules and Google Classroom opportunities that will be available to teachers through the end of the year. Asynchronous modules in the PELSB required areas include:
 - Accommodations, Modifications, and Adaptations of the Curriculum
 - EL Best Practices
 - Culturally Responsive Pedagogy
 - Suicide Prevention
 - Mental Illness Awareness
 - PBIS
 - Reading Preparation
 - American Indian Education

Achievement and Integration --

- The updated budget for year two of Jordan's current Achievement and Integration Plan was revised and submitted to MDE.

Work Based Learning Programming

- Preparing programming for the 2024-2025 School Year
 - CTE overview, syllabus, course content, etc.
 - The WBL instructor is working to finalize his licensure before we submit for program approval.
 - Enrollment – the course has met minimum enrollment requirements and will run for the 24-25 school year!

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

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

Civil Rights Data Collection - The Civil Rights Data Collection (CRDC) is generally a biennial (i.e., every other school year) survey required by the U.S. Department of Education's (ED) Office for Civil Rights (OCR). The CRDC collects data from a universe of all public local educational agencies (LEA) and schools, including justice facilities, charter schools, and alternative schools.

- **Purpose** - The CRDC collects data on leading civil rights indicators related to access and barriers to educational opportunities at the early childhood through grade 12 levels. OCR relies on the CRDC data it receives from public school districts as it investigates complaints alleging discrimination, determines whether the Federal civil rights laws it enforces have been violated, initiates proactive compliance reviews, and provides policy guidance and technical assistance to schools and school districts.
- **Status** - This report is VERY time consuming as all data has to be hand entered from numerous sources. Stephen Damlo and I have been working on this report since early January. Our final report was certified and **submitted on March 7, 2024**.

Federal Accountability Tests (MCA, MTAS, and ACCESS) - Spring signals the beginning of standardized testing season in public schools around the State of Minnesota and the nation. Minnesota public schools are bound by state and federal guidelines to administer the MCA and/or MTAS standardized tests and the ACCESS test for English Language Learners.

- **Federal Testing Overview** - The Minnesota Comprehensive Assessment (MCA) and Minnesota Test of Academic Skills (MTAS) are reading, mathematics, and science standards-based assessments used to meet federal and state legislative requirements. These assessments measure achievement of the Minnesota Academic Standards. Most students take the MCA, but students who receive special education services and meet the MTAS eligibility requirements may instead take the MTAS. MCAs/MTAS are administered for reading to students in grade 3-8 and grade 10; MCAs/MTAS for mathematics in grades 3-8 and grade 11; and MCAs/MTAS for science in grades 5, 8, and grade 10. Additional information regarding Jordan's MCA testing can be found here - [Overview, Timeline, and Training: MCA and MTAS Testing](#).
 - MCA and MTAS results provide information about how well students have mastered concepts and skills from the academic standards. Educators and schools can use the results to plan instruction and evaluate their curriculum. Moreover, school- and district-level test results are used in federal and state accountability measurements.
 - The [Testing Calendar](#) is updated on the website.
 - SW Metro's SEE Students – Jordan is responsible for testing our students currently attending virtually through SEE. These tests must be taken on-site and administered by approved proctors.
 - **Testing Refusals** – Parents/guardians have a right to not have their student participate in state-required standardized assessments. However, it is important to note that test refusals are considered a “not proficient” score

impacting the district's overall passing percentage.

- WIDA -- The ACCESS testing window opened in early January; currently the ML teachers are working to administer those tests to individual students. Additional information regarding Jordan's ACCESS testing can be found here – [Overview and Training: ACCESS Test for EL Students](#).

The Read Act

- The newest updates from MDE focus on the professional development training requirements and new template for the district literacy plan.
 - Literacy Plan – MDE revised the Read Well by Grade Three Literacy plan that districts used to submit by July 1 of each year. Now, districts will focus on this revised template, which is aligned to The Read Act Legislation and is due on June 15 of each year.
 - Professional Development – MDE sent a survey to districts to submit number counts and PD selections of Phase One teachers needing professional development. Jordan will focus on the CORE and LETRS options moving forward.

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

Teacher Development and Evaluation Plan (TD&E)

- The revised TD&E plan is complete. Currently, the instructional leadership team is working with Vector Solutions to streamline frameworks used to evaluate various positions – Nurse, Counselors, Teachers, etc.
 - Once these frameworks are solidified, the final TD&E draft will be reviewed by the full leadership team and teachers during the summer flex workshop sessions.

Collaborative Culture --

- **District Staff Development --** The quarter three district staff development meeting is scheduled for Wednesday, March 13, 2024, at 3:15pm.
 - The meeting agenda will focus on budget review, licensure modules, PD tracking, and planning for the next school year.
- **Equity Education Team --** The Equity Leadership Team meets once a month to focus on goals related to Achievement and Integration.
- The March meeting will focus on A&I programming, student support, student leadership groups (schedules and upcoming planning) and continuously working on solidifying programming and student leadership opportunities.

SW Online, Elevate

- Continually working with SW Metro to track enrollment and support Jordan attend Elevate. Currently, there are approximately 20 Jordan students attending Elevate.
- State Wide Testing – Jordan is responsible for testing our Elevate students on statewide tests. Although these students attend school online through SW Metro, they will have to come on-site at Jordan to take these tests.
 - **Schedule** – I am working to create an ELEVATE testing schedule for Mid April to

test our Elevate students.

Improve Community Connection, Satisfaction, and Engagement.

District Advisory Committee

- Information Available on the Website - [HERE](#)
- All meetings will take place in the Middle School Quotation Lab (enter through the CERC) from 5:00-6:00pm –
 - Monday, October 16, 2023 = World's Best Workforce
 - Monday, November 13, 2023 = Conferences Feedback and Work Based Learning
 - Monday, December 18, 2023 = Course Offerings and Programming (all three buildings)
 - Monday, February 5, 2024 - The Read Act and Title One Parent Involvement Plan
 - Monday, March 18, 2024 - Testing 101 and Recycling with DemCon
 - Monday, April 15, 2024

Activities Director Update 3/18/24

- **Knowledge Bowl Update** - Our Knowledge Bowl program has been having a terrific season. Their "Maroon" team (their top team) has regularly been finishing first or second in their meets, with the "Gold" team also posting many top five finishes. They competed in their Regional Tournament on March 14th, with the Maroon team finishing _____. (Update following meet on the 14th regarding their finish and whether or not they move on to State).
- **Speech Update** - Our Speech team competed in the WCC meet on February 29th and finished 5th as a team. Their section and state meets are approaching in early April. At the WCC meet, 9th grader Abby Strand finished first in Prose while Senior Logan Devore was the runner up in Drama.
- **Wrestling Update** - The Scott West wrestlers season came to a heart-breaking end in team sections with a 34-30 loss to a hot Watertown-Mayer team. It was the Panthers' first loss all season, unfortunately leaving them one match short of the state tournament. Six individual wrestlers qualified for state, and will be honored with Jordan PRIDE Awards at this meeting. Matt Randolph won the individual state championship at 145 pounds. It was an amazing culmination to a highly distinguished career for Matt, having finished in both second and third place in previous seasons.
- **Floor Hockey Update** - We participate in a co-op for Floor Hockey under New Prague's banner along with TCU and Belle Plaine. The team qualified for the state tournament and finished runner up. We had one Jordan student on the team, 8th grader Dayle Carroll. She is receiving a Jordan PRIDE Award for her contributions to the team. We had an awesome send off for her at JMS on the first day of the tournament, and many of her classmates traveled up to Coon Rapids High School to support her and the team as they played that Friday evening. Dayle is excited to also participate in adapted softball this spring.
- **Basketball Update** -
 - The Jaguars had a great season overall and played some of their best basketball at the end of it. They advanced to the Section Finals in 5AA before losing to top-seeded and top-ranked Providence Academy in what was a really fun environment with a great turnout from Jordan fans. Earlier in the week, the team had an exciting comeback win over Southwest Christian in the Section Semifinals. Morgan Staloch and Savi Borowicz were all-conference players. Kyle Johnson was named Section 5AA Head Coach of the Year and first-year assistant coach Ella Mahto was named Section 5AA Assistant Coach of the Year.
 - The Hubmen finished their season as well. Given the nature of the schedule, this season was a challenge. Of our five conference opponents, four were highly ranked in AA or AAA. The team defeated Brooklyn Center in their first Section game, but lost to Breck in the Section Quarterfinals to finish the season with a record of 11-16.

- **Spring Sports** - Our last winter sport ended on Saturday, March 9th and our first spring sports started on Monday, March 11th. Softball and Track and Field were the first to get started. Baseball and both Boys and Girls Golf begin on Monday the 18th, while our Lacrosse co-ops with Southwest Christian will start on April 1st.
- **Spring Play Update** - Unfortunately, Thom Amundsen, our Theater Director, suffered a stroke in early February. He is largely doing well, and looks forward to returning to our theater program. He will be taking a leave of absence this spring as he recovers, however. Danny McDonnell will be our Director for the Spring Play. He will be supported by Michelle Spies, who returns as Assistant Director.
- **Marching Band Uniforms** - New marching band uniforms have arrived! Mr. Burnside and the band could not be more excited to debut them. An [executive summary](#) regarding salvage of the old uniforms is provided for you as a consent item.
- **Athena Award** - Jordan High School's Athena Award winner for 2024 is Madelyn Olinger. Maddie was selected by our committee from among five worthy candidates. She is a terrific all-around athlete who has starred for Jordan over the past four years in tennis, basketball and track. She will be honored at a luncheon on May 3rd at the Earle Brown Heritage Center.

Director's Message:

- Spring/Summer brochure is out and I have already heard a lot of positive feedback. Thanks to Andi and Elise for their work on this. Also, after two days of being open, we already had 1 person enrolled in over 94 activities. We are looking forward to a fun and busy summer of programming!
- Celebrate Jordan is less than a month away and planning continues to go well. Look for more information on volunteer opportunities and reserve April 14th from 1-4 pm this spring!
- Amy and I are in the final stages of securing new Cardio equipment for the CERC Fitness Center. After 10 years, our equipment was breaking and in need of constant repairs. I am excited for the new equipment to arrive in July

CERC:

- CERC Scoreboard Advertisements. Last week AIM Electronics came to install the scoreboard advertisement on Court 3 at the CERC. Next time you are in the CERC make sure you check it out! Special thanks to all 3 local businesses for advertising at the CERC



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

Preschool, ECFE and Kids Co:**Preschool:**

- We have two classes with waitlists: MWF full day and T/Th morning class. The majority of the students are also registered for another class. There is still a decent amount of options for both ages available for families.
- The 3/4s class just ventured out on their first field trip. They went to a Play Date in Chaska. Fun was had by all!
- The 4/5s will be heading to Richardson Nature Center later this month

ECFE:

- The winter session will be wrapping up next week with great attendance.

Kids Co:

- Summer registration will open just before spring break. We are working on updating the parent handbook.



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ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Created and sent Celebrate Jordan vendor sign-up reminder postcard.
- Finished the Spring/Summer print and interactive versions of the Jordan Community Ed/Rec brochure - mailed copies were delivered to homes the first week of March!
- Created updated signage for Celebrate Jordan event to include week-of advertising signs and day-of event signage.

Events Attended for Photography Needs:

- JES Playground - SNOW Video
- JHS FACS Class
- Yarn and Things Community Ed/Rec class
- JHS Caring and Committed Conversation
- JHS Choir Concert
- I Love to Read Month
- ECFE Classes
- Preschool Classes
- Wrestling State Send Off
- JES Caring and Committed Conversation
- JHS Band Concert
- Adaptive Floor Hockey Send Off
- JMS FACS Class

Sharing Our Story:

- Created building project updates for students, staff, and community through various communication methods (Journalist article, student video, display boards, etc.)

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- Drafted and sent a press release announcing Girls Basketball Coach Johnson and Assistant Coach Mahto being named Section 5AA Coach and Assistant Coach of the Year.

Projects / Events In-Progress:

- Assisting with building project meetings with the ISG design team.
- Planning additional advertising and communications for ECFE and Preschool enrollment for the 2025-2026 school year.
- Planning for Fall 2024 Community Ed/Rec brochure.
- Creating an intro to JMS advertising video.
- Creating an ECFE promotional video.
- Planning for ongoing signage needs across the District.

Ongoing (Daily/Weekly Activities):

- Meeting with district leadership to determine upcoming communication needs.
- Craft district messaging.
- Creating communications plans for activities and potential crisis communications scenarios, as needs arise.
- Draft talking points for Superintendent KCHK radio interviews on a monthly basis.
- Manage content for District [Facebook](#), [Twitter](#), [Instagram](#), and [YouTube](#).
- Continual maintenance of District [website](#) and Smartphone App.
- Maintain updated postings for lighted marquee sign.
- Updating school board policies, following policy committee work, on an as needed basis.
- Planning new school store inventory and designs on an as needed basis.

Nutritional Services Director's Report

3/18/24

February Highlights

- We are about half way through our SHIP Grant funding and items. The chill spaces at JES, JMS & JHS have all received the items they asked for and the transformation has started for each private breastfeeding space at JMS and JHS. I am hopeful to complete these projects by mid April.
- We added two new menu items in February- making our total over a dozen new menu items this school year. We are constantly in discussion with students on their opinions and recommendations for breakfast and lunch entrees.
- Darci Griffiths and I met to discuss menu options for next school year. With food allergies and intolerances constantly on the rise, we are brainstorming and planning how to best accommodate the students' needs. We will meet again monthly until the end of the school year.
- Catering for Kindergarten Round Up was a success! Watching them work on their fine motor skills while grabbing a cookie with tongs or using the milk machine for the first time, by far one of my favorite events of the year!
- Feb 28th we had the opportunity to feed an additional 150 students from other districts who were on site for the choir competition at JHS. The students were blown away by our fresh fruit and veggies options and "the best milk ever!". What a mood boost for the JHS kitchen staff!

Upcoming projects

- Upcoming catering- AIPAC, Boys Basketball Banquet, Talent Show
- Finishing the two breastfeeding spaces at JMS and JHS
- Schwans taste test event at JES
- School Nutrition Directors of Minnesota Meeting

Board Meeting 3.18.24

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- I have been communicating with our building staff on student transitions from building to building and looking at appropriate services and programming for each student. We will be working closely with our building principals on this process to ensure consistency.
- Extended School Year (ESY) planning is happening as we speak! Dates scheduled for ESY will be **Monday through Thursday, June 3rd through June 21st**. Times will be from **8:30 AM to 11:00 AM**. The location will be the Jordan Middle School due to construction projects starting this summer.
- Targeted Services K-8 program will have two sessions this summer. There will be an Academic session and Social Emotional Learning (SEL) session. The first session will be our academic session that will be **Monday through Thursday, June 3rd through June 20th**. Times will be from **8:30 AM to 11:00 AM**. The second session will be our SEL session and that will be **Monday through Thursday, July 8th through July 25th**. Times will be from **10:00 AM to 3:00 PM**. Location will be held at the Jordan Middle School.
- As we are preparing for the end of the school year, we will be working on programming and services for our students for the 2024-2025 school year.

Improve Community Connection, Satisfaction, and Engagement

- The American Indian Parent Advisory Council met on Thursday, March 7, 2024. The council met to discuss current budget, our spring AIPAC Banquet and summer programming, etc. Our Annual AIPAC Banquet will be on May 1st at the Jordan Middle School.
- The Special Education Parent Advisory Council will be having our next meeting on Wednesday, April 17th. Our meeting will be held virtually from 3:30 PM to 4:45 PM. We will have Superintendent Evenson attend and provide our families with updates on the building projects and construction. We will also share events that are happening around our area for students with special needs.

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

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

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I are meeting to review our current federal and state special education expenditures to ensure we are on track with our budgeted dollars. Currently, the special education department is on track with the projected budget for the 24-25 school year.



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DAN LEHMAN
Facilities Director
dlehman@isd717.org

FACILITIES UPDATE

Director's message to the board:

Hello all, this has got to be the earliest start to spring ever! It's great to see our fields getting set up for baseball, softball and track. Our grounds crew has been hard at work to get this all set for us. Athletes are already using our fields, and soon we will have games and meets going on. We have worked with the family of a memorial tree to have it moved from the elementary school over to the CERC, next to the other memorial trees. This had to be done as the tree was in an area where an addition will be going, and we didn't want to lose the tree. We hired our first Student Custodial Helper, I am currently working on a training schedule for him. We continue to have conversations on the construction for the elementary and high school.

March Focus:

- High School reroofing project will begin over spring break (if the weather is cooperating) and will continue through the summer
- Destratification fans will be installed in the current elementary gym over spring break
- ELS rooftop unit will be installed over spring break
- Holding an all custodial staff meeting on the 22nd- discussing summer plans for our deep cleaning schedule. This summer we will be doing a team cleaning system, and moving around groups with little interruptions to summer programs.
- Working with Stephen Damlo on installing the wifi antennas between the high school and the elementary schools
- Get building chillers ready for the cooling season (usually done in April, but with record temps above 65 we will potentially have the need much earlier)

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.