



Jordan School District #717
Regular Meeting Agenda

Monday, May 13, 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 Award	
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7. Consent Agenda	
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3. Donations	58
4. New Hire - MS Spanish Teacher - Ellen Helgersen	61
5. New Hire - ES Special Education Teacher - Jody Seurer	62
6. New Hire - HS Vocal Teacher - Carolyn Enstad	63
7. New Hire - MS Science Teacher - Bridget Vogel	64
8. New Hire - HS Special Education Teacher - Alanna Rindahl	65
9. New Hire - MS Industrial Technology Teacher - Leo Willaert	66
10. New Hire - ES EL Teacher - Lisa Millard	67
11. New Hire - ES Grade 2 Teacher - Macayla Johnson	68
12. New Hire - MS Math Academic Interventionist Teacher - Harlee Erlandsen	69
13. New Hire - Boys Head Basketball Coach - Yuriy Malashenko	
14. New Hire - JV Boys Soccer Coach - Keaton Koehler	
15. Retirement - MS Math Academic Interventionist Teacher - Lisa Ruehling	
16. Retirement - MS Building Engineer - John Nugent	
17. Resignation - HS Special Education Teacher - Molly Miller	
18. Resignation - Preschool Teacher - Sarah Lund	
19. Resignation - ES Special Education Paraprofessional - Lindsay Whiteis	
20. Reduction of Hours - MS Special Education Paraprofessional - Arianna Quiroz	

21. Leave of Absence - ES Grade 1 Teacher - Royce Wiersma	
22. Contract Renewal - Assistant Wrestling Coach - Tyler Buesgens	
23. Contract Renewal - Assistant Wrestling Coach - Justin Stauffacher	
24. Contract Renewal - Girls Basketball Head Coach - Kyle Johnson	
25. Contract Renewal - B Girls Basketball Coach - Wade Wittkop	
26. Contract Renewal - C Girls Basketball Coach - Tim Bendzick	
27. Contract Renewal - MS Girls Basketball Coach - Kevin Schepers	
28. Contract Renewal - Nordic Ski Head Coach - Lisa Jamison	
29. Contract Renewal - Nordic Ski Assistant Coach - Brian Jamison	
30. Contract Renewal - Speech Head Coach - Amy Peters	
31. Contract Renewal - 1st Assistant Speech Coach - Michelle Spies	
32. Contract Renewal - 2nd Assistant Speech Coach - Maria Olinger	
33. Contract Renewal - Winter Cheerleading Head Coach - Chania Ruehling	
34. Contract Renewal - Competitive One Act Play Coach - Marie Wignall	
35. Contract Renewal - Competitive One Act Play Assistant Coach - Janice Lennox	
36. Contract Renewal - Robotics Head Coach - Joseph Huebl	
37. Contract Renewal - Robotics Head Coach - Stephen McClellan	
38. Contract Renewal - Winter Weight Room Supervisor - Ozzie Sand	
8. Action / Discussion Items	
1. Construction Update	
2. Review and Act Annual Activities Fees	70
3. Review and Act Annual Approval of Graduates List	73
4. Annual Approval of MSHSL Membership	78
5. Review and Act on Unaffiliated Director Contract	80
9. Board and Administrative Reports	
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2. HS Principal's Report	91
3. MS Principal's Report	93
4. ES Principal's Report	95
5. Director of Teaching and Learning's Report	97
6. Activities Director's Report	100
7. Community Education & Recreation Director's Report	101
8. Communication Director's Report	104
9. Nutritional Services Director's Report	106
10. Special Services Director's Report	107
11. Technology Director's Report	
12. Facilities Director's Report	109
13. School Board Member Reports / Committee Reports	110
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

Monday, April 8, 2023 at 6:30 PM

Regular Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

1. Call to Order

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

2. Pledge of Allegiance

3. Roll Call

- Present: Deb Pauly, Sara Lehnen, Lauren Pedersen, Rob Langheim, Corinne Hennen, Jenny Kusske
- Absent: Molly Monyok, Daniela Guerrero Garcia (Student Rep.)

4. Consideration of Agenda

- Motion to approve the agenda made by Lauren Pedersen, Seconded Sara Lehnen Passed 6-0

5. Jordan Pride Awards

Logan Burnside, Stacie Lehman, Toby Thietje and Tracy Cederstrom
Introduce students receiving Jordan Pride Awards.

High School Band:

All-State Band (2023-2024)

- Henry Holmberg
- Ashley Rodriguez-Gutierrez

High School Choir:

All-State Choir (2023-2024)

- Karrigan Backer
- Katelyn Hvidsten
- Joseph Klein

Middle School Band:

South Central Minnesota Band Directors Association First Year Honor Band

- Cece Kramer
- Ryan Baranick
- Oscar Jirik
- Charles Myers

South Central Minnesota Band Directors Association Second Year Honor Band

- Osvaldo Rivas Ortiz
- Asher Allmann
- Micah Janke
- Rowan Sprecher
- Emmitt Wilking
- Samuel Lallak

South Central Minnesota Band Directors Association Grades 7-8 Honor Band

- Zoey Barnd
- Isaiah Doheny
- Lucas Persio

UMD Junior High Honor Band

- Zoey Barnd
- Edward Brewster

Middle School Choir:

ACDA Midwest Regional 7/8 Honor Choir

- Jon Brown

4/5/6 ACDA MN Honor Choir

- Lincoln Plath
- Cece Kramer
- Josie Warmka
- Sydney Wignall
- Ivy Marttinen
- Jaylen Pivec

- Makena Sinke

7/8 ACDA MN Honor Choir

- Raelyn Tilus
- Claire Yantes
- Adeline Jensen
- Porter Jones
- Lucas Persio
- Ethan Fisher
- David Longoria
- Jon Brown

6. Consent Agenda

- 6.1 Minutes
 - March 18, 2024 - Regular
 - March 25, 2024 Work Session
- 6.2. Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
- 6.3. Donations

Donor	Designated Purpose	Amount/Items
Holly Kvapil	JES PTO	\$75.00

- 6.4. Policies
 - 6.4.1. 511 Student Fundraising
 - 6.4.2. 513.1 Student Grade Advancement and/or Subject-Specific Acceleration (Grades 3-8)
 - 6.4.3. 515.1 Retention and Destruction of Student Records for Special Education Students
 - 6.4.4. 518 DNR - DNI Orders
 - 6.4.5. 526 Hazing Prohibition
 - 6.4.6. 880 Records Retention
 - 6.4.7. 901 Community Education
 - 6.4.8. 903 Visitors to the School District Buildings and Sites
 - 6.4.9. 907 Rewards
 - 6.4.10. 541 Memorials for Deceased Students or Staff
- 6.5. Surplus of Facilities Misc. Items
- 6.6 Retirement - MS Social Studies Teacher - Kyle Johnson

- 6.7 Resignation - Head Boys Basketball Coach - Matt Urbanek
 - 6.8 Resignation - Safety Patrol Advisor - Kelly Hyer
 - 6.9 Leave of Absence - ES Grade 1 Teacher - Michelle Armstrong
- Motion to approve the consent agenda made by Rob Langheim

Seconded Lauren Pedersen Passed 6-0

7. Action / Discussion Items

- 7.1. Review of Summer Programs
 - Chad Williams shared an annual update regarding 2024 Summer Programming.
- 7.2. Review and Act on 2023 -2025 Confidentials Terms and Conditions
- 7.3. Review and Act on 2023-2025 Building Administrative Assistants Terms and Conditions
 - Motion to approve the 2023 -2025 Confidentials Terms and Conditions and the 2023-2025 Building Administrative Assistants Terms and Conditions made by Lauren Pedersen, Seconded Rob Langheim Passed 6-0
- 7.4. Newspaper Publication Requirements
 - Superintendent Ranae Case Evenson discussed the recent announcement of the Closure of Southwest News Media and options to keep JPS in compliance with MN statutes for posting of public notices.
 - Motion to approve the Henderson Independent the official paper of Jordan Public Schools, with the flexibility to make a change if needed in the future, made by Jenny Kusske, Seconded Sara Lehnert Passed 6-0

6. Board and Administrative Reports

- 8.1. Superintendent's Report
- 8.2. HS Principal's Report
- 8.3. MS Principal's Report
- 8.4. ES Principal's Report
- 8.5. Teaching and Learning Director's Report
- 8.6. Activities Director's Report
- 8.7. Community Education & Recreation Director's Report
- 8.8. Communications Director's Report
- 8.9. Nutritional Services Director's Report
- 8.10. Special Services Director's Report
- 8.11. Facilities Director's Report
- 8.13. School Board Member Reports / Committee Reports
 - City/Schools
 - CE and Rec

- Negotiations
- Policy
- AIPAC
- Boosters
- Education Foundation
- Legislative
- MSHSL
- SW Metro

7. Adjourn Regular Meeting

- Motion to adjourn the meeting at 8:06 pm made by Sara Lehnen

School Board Clerk

Date



School Board Meeting Minutes

Monday, April 22, 2024 at 5:30 PM

Work Session Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

1. LFTM Overview

- Superintendent Ranae Case Evenson and Director of Finance, Amy Hafemann, presented an overview of LFTM (Long Term Facility Maintenance). Additionally they discussed the current LFTM goals and next year's maintenance needs.

2. Annual Fundraiser Review

- The Administrative Team; Melissa Barnett, Rose Gulbrandson, Jeff Vizenor, and John Buteyn presented the list of 2024-2025 Fundraisers for annual board review.

3. Activities Fees Annual Discussion

- Activities Director John Buteyn presented to the board the proposed fees for 2024-25 school year.

4. Spring Updates

- The Administrative Team; Melissa Barnett, Rose Gulbrandson, Jeff Vizenor discussed upcoming staffing needs for 2024-25.
- Superintendent Evenson discussed end of the year events.

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

May 3, 2024

Board of Education Meeting

Finance Report

May, 2024 financial reports show activity that has been completed thru April 30, 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 April.

The Payroll Payment Register is a listing of the payroll liability payments made during the month of April, 2024.

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

April, 2024 was a busy month as well. The month was busy with budgeting, meetings and other district financial work. As you will notice in the expenditure report, there were payments made for the building project as well as the high school reroof project. It is hard to believe the end of the school year is fast approaching and year end work will once again be upon us.

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	\$1,662,939.16
02 Food Service Fund	\$60,636.79
04 Community Education	\$32,767.03
06 Building Fund	\$1,678,462.19
18 Custodial Fund	\$1,408.39
27 Student Activity Accounts	\$49,687.97
Report Total	\$3,485,901.53

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
24385	AFLAC	0717	001			
			B 01	215 060	American Family/Flex Cancer	Wire
PO#:	Voucher #:		128730	Invoice	4/30/2024	Paid Amt: \$40.15
			B 01	215 060	American Family/Flex Cancer	
PO#:	Voucher #:		129032	Invoice	4/30/2024	Paid Amt: \$40.15
						Check Amount: \$80.30
Vendor Total:						\$80.30
28892	AVIBEN	0717	001			
			B 01	215 056	American Express	Wire
PO#:	Voucher #:		128729	Invoice	4/15/2024	Paid Amt: \$2,422.46
			B 01	215 055	Equitable Life	\$2,895.58
			B 01	215 068	ING/Aetna	\$325.00
PO#:	Voucher #:		128734	Invoice	4/15/2024	Paid Amt: \$876.68
			B 01	215 050	ECONOMIC SERVICES	\$1,258.26
PO#:	Voucher #:		128735	Invoice	4/15/2024	Paid Amt: \$160.52
			B 01	215 053	Fidelity Investment	\$316.68
PO#:	Voucher #:		128737	Invoice	4/15/2024	Paid Amt: \$3,231.74
			B 01	215 068	ING/Aetna	\$439.09
			B 01	215 080	First Investors Corporation	\$4,248.42
PO#:	Voucher #:		128738	Invoice	4/15/2024	Paid Amt: \$10,119.42
			B 01	215 064	Franklin Templeton	\$167.34
			B 01	215 068	ING/Aetna	\$205.55
PO#:	Voucher #:		128739	Invoice	4/15/2024	Paid Amt: \$1,077.82
			B 01	215 078	Horace Mann	\$820.13
PO#:	Voucher #:		128740	Invoice	4/15/2024	Paid Amt: \$91.76
			B 01	215 068	ING/Aetna	
PO#:	Voucher #:		128741	Invoice	4/15/2024	Paid Amt: \$3,670.83
			B 01	215 077	Modern Woodmen	\$4,248.42
PO#:	Voucher #:		128749	Invoice	4/15/2024	Paid Amt: \$10,119.42
			B 01	215 061	New York Life	\$167.34
PO#:	Voucher #:		128751	Invoice	4/15/2024	Paid Amt: \$167.34
			B 01	215 057	Thrivent Financial	\$205.55
PO#:	Voucher #:		128754	Invoice	4/15/2024	Paid Amt: \$1,077.82
			B 01	215 067	Valic	\$820.13
			B 01	215 068	ING/Aetna	\$91.76
PO#:	Voucher #:		128756	Invoice	4/15/2024	Paid Amt: \$911.89
						Check Amount: \$28,656.45

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
11747 BLUE CROSS & BLUE SHIELD					
	0717	001			Wire
		B 01 215 024			\$6,965.34
PO#:	Voucher #:	129033	Invoice	4/30/2024	Paid Amt: \$87,661.11
		B 01 215 020	Health Ins		\$0.00
PO#:	Voucher #:	129059	Invoice	4/30/2024	Paid Amt: \$0.00
			Health Ins		
					Check Amount: \$171,386.54
					Vendor Total: \$171,386.54
6368 COLONIAL LIFE					
	0717	001			Wire
		B 01 215 051			\$58.48
		B 01 215 051	Colonial Life - Liability Account		(\$0.01)
PO#:	Voucher #:	129034	Invoice	4/30/2024	Paid Amt: \$58.47
			Colonial Life - Liability Account-Adj to premium		Check Amount: \$58.47
					Vendor Total: \$58.47
24229 EDUCATION MINNESOTA - JORDAN					
	0717	001	110060		Check
		B 01 215 051			\$58.48
		B 01 215 051	Colonial Life - Liability Account		(\$0.01)
PO#:	Voucher #:	128460	Credit	4/15/2024	Paid Amt: \$58.47
		B 01 215 039	Jea		Check Amount: \$58.47
PO#:	Voucher #:	128742	Invoice	4/15/2024	Paid Amt: \$13,597.00
			Colonial Life - Liability AccountAdj to invoice		Vendor Total: \$116.94
					Vendor Total: \$116.94
22350 FRANSEN BANK AND TRUST					
	0717	001			Wire
		B 01 215 003			\$1,886.75
PO#:	Voucher #:	128759	Invoice	4/15/2024	Paid Amt: \$1,886.75
		B 01 215 010	FICA		\$1,569.82
PO#:	Voucher #:	128760	Invoice	4/15/2024	Paid Amt: \$1,569.82
		B 01 215 003	Fed Tax		\$44,241.85
PO#:	Voucher #:	128736	Invoice	4/15/2024	Paid Amt: \$44,241.85
		B 01 215 010	FICA		\$17,166.00
PO#:	Voucher #:	128745	Invoice	4/15/2024	Paid Amt: \$17,166.00
		B 01 215 010	FICA		\$93.08
PO#:	Voucher #:	128767	Invoice	4/15/2024	Paid Amt: \$93.08
			Colonial Life - Liability Account		Vendor Total: \$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	215 010		Wire
PO#:	Voucher #:		128752	Invoice	4/15/2024	Paid Amt: \$73,399.68
PO#:	Voucher #:		128762	Invoice	4/15/2024	Paid Amt: \$6,712.12
PO#:	Voucher #:		128764	Invoice	4/15/2024	Paid Amt: \$22.26
PO#:	Voucher #:		128765	Invoice	4/15/2024	Paid Amt: \$21.76
						Check Amount: \$145,113.32
	0717	001	B 01	215 002		Wire
PO#:	Voucher #:		128766	Invoice	4/15/2024	Paid Amt: \$26.34
						Check Amount: \$26.34
	0717	001	B 01	215 002		Wire
PO#:	Voucher #:		128761	Invoice	4/15/2024	Paid Amt: \$1,440.93
						Check Amount: \$1,440.93
	0717	001	B 01	215 002		Wire
PO#:	Voucher #:		128748	Invoice	4/15/2024	Paid Amt: \$23,023.07
						Check Amount: \$23,023.07
	0717	001	B 01	215 003		Wire
PO#:	Voucher #:		129060	Invoice	4/30/2024	Paid Amt: \$1,561.91
PO#:	Voucher #:		129061	Invoice	4/30/2024	Paid Amt: \$822.78
PO#:	Voucher #:		129052	Invoice	4/30/2024	Paid Amt: \$84,505.38
PO#:	Voucher #:		129063	Invoice	4/30/2024	Paid Amt: \$3,517.76
PO#:	Voucher #:		129038	Invoice	4/30/2024	Paid Amt: \$49,899.00
PO#:	Voucher #:		129045	Invoice	4/30/2024	Paid Amt: \$19,763.50
						Check Amount: \$160,070.33

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
PO#:	Voucher #:	129048	Invoice	Invoice No: S2024200	4/30/2024	\$26,833.11
						Paid Amt: \$26,833.11
						Check Amount: \$26,833.11
						Vendor Total: \$357,659.80
4689						
JORDAN EDUCATION FOUNDATION						
	0717	001	B 01	215 073	State Tax	Check
PO#:	Voucher #:	129062	Invoice	Invoice No: S202420S0	4/30/2024	\$62.00
						Paid Amt: \$1,152.70
						Check Amount: \$1,152.70
						Vendor Total: \$357,659.80
26288						
LOCAL 284						
	0717	001	B 01	215 071	Local 284 Dues	Check
PO#:	Voucher #:	128744	Invoice	Invoice No: S2024190	4/15/2024	\$1,085.08
						Paid Amt: \$1,085.08
						Check Amount: \$1,085.08
						Vendor Total: \$124.00
24948						
MN CHILD SUPPORT PYMT CENTER						
	0717	001	B 01	215 029	Child Support	Wire
PO#:	Voucher #:	128746	Invoice	Invoice No: S2024190	4/15/2024	\$778.90
						Paid Amt: \$778.90
						Check Amount: \$778.90
						Vendor Total: \$1,557.80

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
27742 MN DEPT OF REVENUE					
	0717	001			
	B 01	215	074		Wire
	Garnishment				
PO#:	Voucher #:	Invoice No:	Invoice No:	4/15/2024	Paid Amt: \$72.00
	128747	S2024190	S2024190		Check Amount: \$72.00
	0717	001			Wire
	B 01	215	074		
	Garnishment				
PO#:	Voucher #:	Invoice No:	Invoice No:	4/30/2024	Paid Amt: \$72.00
	129047	S2024200	S2024200		Check Amount: \$72.00
	Vendor Total: \$144.00				
23795 NATIONAL INSURANCE SERVICES					
	0717	001	110123		
	B 01	215	027		Check
	B 01	215	035		\$39.21
	B 01	215	065		\$1,079.92
	B 01	215	065		\$1,981.13
	Disability				
PO#:	Voucher #:	Invoice No:	Invoice No:	4/30/2024	Paid Amt: \$3,100.26
	128750	S2024190	S2024190		
	B 01	215	027		\$39.21
	B 01	215	027		(\$19.62)
	B 01	215	035		\$1,080.72
	B 01	215	035		(\$21.24)
	B 01	215	026		\$84.00
	B 01	215	065		\$1,957.07
	B 01	215	065		(\$433.20)
	Disability				
	Disability Ins-adj to premium				
PO#:	Voucher #:	Invoice No:	Invoice No:	4/30/2024	Paid Amt: \$2,686.94
	129050	S2024200	S2024200		Check Amount: \$5,787.20
	Vendor Total: \$5,787.20				
24384 NCPERS MINNESOTA					
	0717	001	110124		
	B 01	215	032		Check
	PERA Life				
PO#:	Voucher #:	Invoice No:	Invoice No:	4/30/2024	Paid Amt: \$32.00
	129054	S2024200	S2024200		Check Amount: \$32.00
	Vendor Total: \$32.00				
21993 PUBLIC EMPLOYEES RETIREMENT ASSN					
	0717	001			
	B 01	215	014		Wire
	PERA				
PO#:	Voucher #:	Invoice No:	Invoice No:	4/15/2024	Paid Amt: \$16,429.75
	128753	S2024190	S2024190		\$16,429.75
	B 01	215	014		\$6,554.38
	PERA				
PO#:	Voucher #:	Invoice No:	Invoice No:	4/15/2024	Paid Amt: \$6,554.38
	128763	S2024190	S2024190		

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			
PO#:	Voucher #:	128768	Invoice	4/15/2024	Wire
		B 01 215 014	PERA		\$105.08
		Invoice No: S202419S10			
					Paid Amt: \$105.08
					Check Amount: \$23,089.21
	0717	001			Wire
PO#:	Voucher #:	129053	Invoice	4/30/2024	Wire
		B 01 215 014	PERA		\$28,340.43
		Invoice No: S2024200			
					Paid Amt: \$28,340.43
					Check Amount: \$3,550.53
PO#:	Voucher #:	129064	Invoice	4/30/2024	Wire
		B 01 215 014	PERA		\$3,550.53
		Invoice No: S202420S0			
					Paid Amt: \$3,550.53
					Check Amount: \$31,890.96
					Vendor Total: \$54,980.17
21994 TEACHERS RETIREMENT ASSN					
	0717	001			
PO#:	Voucher #:	128755	Invoice	4/15/2024	Wire
		B 01 215 018	TRA		\$81,229.19
		Invoice No: S2024190			
					Paid Amt: \$81,229.19
					Check Amount: \$81,229.19
	0717	001			Wire
PO#:	Voucher #:	129056	Invoice	4/30/2024	Wire
		B 01 215 018	TRA		\$81,630.24
		Invoice No: S2024200			
					Paid Amt: \$81,630.24
					Check Amount: \$81,630.24
					Vendor Total: \$162,859.43
5942 WEX					
	0717	001			
PO#:	Voucher #:	129103	Invoice	4/30/2024	Wire
		B 01 215 028	Flex-Employee Contributions		\$4,474.27
		Invoice No: S2024190			
					Paid Amt: \$4,474.27
					Check Amount: \$4,474.27
	0717	001			Wire
PO#:	Voucher #:	129105	Invoice	4/30/2024	Wire
		B 01 215 028	Flex-Employee Contributions		\$4,474.27
		Invoice No: S2024200			
					Paid Amt: \$4,474.27
					Check Amount: \$4,474.27
					Vendor Total: \$4,474.27
	0717	001			Wire
		B 01 215 091	Flex-Med Care		\$479.18
		B 01 215 091	Flex-Med Care		\$479.18
		B 01 215 091	Flex-Med Care-adj to claims		(\$958.36)
		B 01 215 090	Flex-Dep Care		\$1,249.98
		B 01 215 090	Flex-Dep Care		\$1,249.98
					Vendor Total: \$4,474.27

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
5942		WEX	0717	001				
				B 01	215 090		Wire	
				129107	Invoice	4/30/2024		
					Flex-Dep Care-adj to claim			
					Invoice No: S2024200-claims			
							Paid Amt: \$4,650.27	
							Check Amount: \$4,650.27	
							Vendor Total:	\$13,598.81
							Report Total:	\$840,732.22

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
27127	AARP SMART DRIVER COURSE	0717 001	110065		Check
	E 04 005 507 321 305 000			4/1/24 AARP Driving Class 9 students	\$210.00
PO#: 59211	Voucher #: 128880	Invoice	Invoice No: 4/1/24	4/19/2024	
					Paid Amt: \$210.00
					Check Amount: \$210.00
					Vendor Total: \$210.00

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4220	ADVANCED IMAGING SOLUTIONS	0717 001			Wire
	E 01 005 110 302 560 335			DO Lease	\$306.09
	E 01 005 110 000 350 335			DO Maintenance	\$459.14
	E 01 100 203 302 560 335			ES Lease	\$459.13
	E 01 100 203 000 350 335			ES Maintenance	\$688.71
	E 01 128 211 302 560 335			MS Lease	\$306.09
	E 01 128 211 000 350 335			MS Maintenance	\$459.14
	E 01 300 211 302 560 335			HS Lease	\$306.09
	E 01 300 211 000 350 335			HS Maintenance	\$459.14
	E 04 005 505 321 560 335			CE Lease	\$153.04
	E 04 005 505 321 350 335			CE Maintenance	\$229.57
	E 04 005 582 344 560 335			ELS Lease	\$153.04
	E 04 005 582 344 350 335			ELS Maintenance	\$229.57
PO#: 59185	Voucher #: 129066	Invoice	Invoice No: 525674685	4/30/2024	
					Paid Amt: \$4,208.75
					Check Amount: \$4,208.75
					Vendor Total: \$4,208.75

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4071	AFFINETY SOLUTIONS, INC	0717 001			Wire
	E 01 300 211 000 305 259			MS	\$592.26
	E 01 300 211 000 305 259			HS	\$1,192.93
PO#: 59211	Voucher #: 129084	Invoice	Invoice No: 03-24	4/30/2024	
					Paid Amt: \$1,785.19
					Check Amount: \$1,785.19
					Vendor Total: \$1,785.19

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
26895	AMAZON CAPITAL SERVICES	0717 001	109999		Check
	E 01 005 110 000 401 988			B019QBDS2 SHARPIE Color Burst Permaner	\$17.89
	E 01 005 110 000 401 988			B078RWRLJP Spantik Himalayan Fire Bowl Sal	\$31.95
	E 01 005 110 000 401 988			B07DNQJ6H9 CampLand Bunjo Bungee Dish C	\$217.98
	E 01 005 110 000 401 988			B082YQZ3YJ JRLAJRL 3 Pack Liquid Motion B	\$12.78
	E 01 005 110 000 401 988			B08JD1Q8VQ Twinkle Star 6 FT Pre-lit Cherry F	\$79.88
	E 01 005 110 000 401 988			B09PFWFCH9 Hammock Chair with Stand,Hea	\$98.89
	E 01 005 110 000 401 988			B0BLHK3W1X Fumete 15 Inch Round Floor Cu	\$47.99

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		109999		
				E 01	005 110 000 401 988	B0C6X5BHNB Slow Rising Stress Balls 32 Paci	Check
				E 01	005 110 000 401 988	B0CFKSG6T4 Kittimp 6 Pcs Fluorescent Light (\$39.95
				E 01	005 110 000 401 988	B0CKPK4PWY YUQILIN 120 PCS Fidget Toys	\$27.99
				E 01	005 110 000 401 988	Amazon Shipping Charge	\$21.99
							\$0.00
PO#: 58946		Voucher #:			Invoice No: 1R4M-KTYY-T7TF	4/5/2024	Paid Amt: \$597.29
				E 01	300 292 000 302 000	B000LF3E8O Flambeau Outdoors 4007 Tuff Tai	\$4.84
				E 01	300 292 000 302 000	B07PPYWSCY 10Pcs Needle File Set Hardener	\$7.59
				E 01	300 292 000 302 000	B0BRZ89ZJY DURATECH 6-1/2Inch Long Nos	\$9.95
				E 01	300 292 000 302 000	Amazon Shipping Charge	\$0.00
				E 01	300 292 000 401 320	B07TY1MRSP 100pcs Mini Aluminum Bulk Cair	\$24.99
				E 01	300 292 000 401 320	Amazon Shipping Charge	\$0.00
PO#: 59028		Voucher #:			Invoice No: 1JP4-KQW9-4RFR	4/5/2024	Paid Amt: \$47.37
				E 04	005 582 344 401 000	B00EFBOSV2 Method Foaming Hand Soap, Re	\$29.46
				E 04	005 582 344 401 000	B0CS7SM81G Great Bay Chocolates Large Mill	\$11.99
				E 04	005 582 344 401 000	Amazon Shipping Charge	\$0.00
				E 04	005 582 344 401 000	Discount	(\$2.36)
PO#: 59008		Voucher #:			Invoice No: 1JLV-XC77-J3KY	4/5/2024	Paid Amt: \$39.09
							Check Amount: \$683.75
		0717	001		110041		
				E 01	128 211 000 401 215	B01M6BV4O7 Craft and Party, 1 Pound Bottled	Check
				E 01	128 211 000 401 215	B01M7XG33S Craft and Party, 1 Pound Bottled	\$11.41
				E 01	128 211 000 401 215	B07J6R3GK7 Amazon Basics All Purpose Wasi	\$15.93
				E 01	128 211 000 401 215	B07LGG1Z7R Black 6 Pack Premium Disposab	\$12.99
				E 01	128 211 000 401 215	B08KD3P5KF LoveOurHome Nail Glitters Sequi	\$19.18
				E 01	128 211 000 401 215	B0931TYTN4 [1000 Count] 4.5 Inch Wooden M	\$15.83
				E 01	128 211 000 401 215	B09L7WLVP1 300 Pieces Mini Animal Fruit Coll	\$7.98
				E 01	128 211 000 401 215	Amazon Shipping Charge	\$0.00
PO#: 59012		Voucher #:			Invoice No: 13PJ-4KDG-3NHY	4/12/2024	Paid Amt: \$94.73
							Check Amount: \$94.73
		0717	001		110066		
				E 02	100 770 701 401 000	Immersion Blender Return	Check
							\$197.86
PO#: 59008		Voucher #:			Invoice No: 1M66-VY6R-99XW	4/19/2024	Paid Amt: (\$197.86)
				E 01	005 110 000 401 988	B01DZQI70K BLACK DECKER BCRK25B Con	\$179.99
				E 01	005 110 000 401 988	B01HZ118U0 Haotian New Relax Rocking Chair	\$128.99
				E 01	005 110 000 401 988	B09RDSXFVF darpinera Round Side Table with	\$38.99
				E 01	005 110 000 401 988	B09WH4RPXL-AHB 39" Rolling Computer Desk	\$76.49
				E 01	005 110 000 401 988	Amazon Shipping Charge	\$0.00
PO#: 59068		Voucher #:			Invoice No: 16GY-Q3LJ-GRND	4/19/2024	Paid Amt: \$424.46

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		110066		
	E 01	005	110	000 401 988	B01DZQI70K BLACK DECKER BCRK25B Cor	Check \$179.99
	E 01	005	110	000 401 988	B01HZI18U0 Haotian New Relax Rocking Chair	\$128.99
	E 01	005	110	000 401 988	B0967QCGM3 GEEKBEAR Vacant/Occupied S	\$30.38
	E 01	005	110	000 401 988	B09MHDLGKS Abani 4' x 6' Grey & Brown Multi	\$122.00
	E 01	005	110	000 401 988	B09RDSXFVF danpinera Round Side Table with	\$77.98
	E 01	005	110	000 401 988	B09SG9TZNS BGOVERSS White Noise Sounc	\$39.96
	E 01	005	110	000 401 988	B09WH4RPLX AHB 39" Rolling Computer Desk	\$76.49
	E 01	005	110	000 401 988	B0BK89FFJ ZJOJO Table Lamp for Bedroom,	\$24.99
	E 01	005	110	000 401 988	Amazon Shipping Charge	\$0.00
PO#: 59069	Voucher #:			Invoice No: 177K-4Q7L-V6WN	4/19/2024	Paid Amt: \$680.78
	E 01	005	020	000 401 000	B0006HUQ2Y Quartet Instant Easel 64" Stand,	\$114.92
	E 01	005	020	000 401 000	Amazon Shipping Charge	\$0.00
PO#: 59138	Voucher #:			Invoice No: 147L-MQMG-TLTR	4/19/2024	Paid Amt: \$114.92
	E 02	100	770	701 401 000	B083FK36YV VBENLEM Commercial Immersio	\$197.86
	E 02	100	770	701 401 000	Amazon Shipping Charge	\$0.00
PO#: 58905	Voucher #:			Invoice No: 19RX-GF6V-GGMV	4/19/2024	Paid Amt: \$197.86
	Invoice					Check Amount: \$1,220.16
0717						
	E 01	100	810	000 401 000	B0BDRZRS5K Mr. Pen - Packing Tape Dispens	Check \$346.25
	E 01	100	810	000 401 000	Amazon Shipping Charge	\$0.00
PO#: 59164	Voucher #:			Invoice No: 1PR1-CQK9-CJCW	4/25/2024	Paid Amt: \$346.25
	E 01	100	422	740 433 000	B00JKHFR2K Childcraft Construction Paper, 9 ;	\$14.02
	E 01	100	422	740 433 000	B06WGWZFYF2R Mr. Sketch Scented Washable I	\$46.92
	E 01	100	422	740 433 000	B0972PK65G Skillmatics Card Game - Guess ir	\$14.96
	E 01	100	422	740 433 000	B0B2DX81G4 Word Seeds - Phonics Games fo	\$19.99
	E 01	100	422	740 433 000	B0C3CK1476 Torlam CVC Word Games Phonic	\$33.98
	E 01	100	422	740 433 000	B0CM2YQCCHH 26 Pcs Black Carpet Dots, Lettr	\$8.99
	E 01	100	422	740 433 000	Amazon Shipping Charge	\$0.00
PO#: 59145	Voucher #:			Invoice No: 1KGV-XRD9-KF4Y	4/25/2024	Paid Amt: \$138.86
	E 04	005	505	321 401 507	B087JC94MS VEVOR 6Pack 36" Traffic Cones	\$139.99
	E 04	005	505	321 401 507	Amazon Shipping Charge	\$0.00
PO#: 59055	Voucher #:			Invoice No: 1WJT-HGK3-1PTV	4/25/2024	Paid Amt: \$139.99
	Invoice					Check Amount: \$625.10
0717						
	E 27	300	298	301 401 959	B09YM4QXGP NiaoChao Rechargeable Spotlig	Check \$39.99
	E 27	300	298	301 401 959	Amazon Shipping Charge	\$0.00
PO#: 58977	Voucher #:			Invoice No: 19DN-GNCC-17M4	4/3/2024	Paid Amt: \$39.99
	E 27	300	298	301 401 964	B07KFGK8K7 RibbonsNow 1st - 6th Place Awa	\$26.50

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	STUD	1990		
			E 27 300 298 301 401 964	B0BTRTWN6P 100 Pcs Honorable Mention Awr	\$23.99	
			E 27 300 298 301 401 964	B0C5LM9S9B ZKOO Art Portfolio Bag, 18 Incht	\$38.97	
			E 27 300 298 301 401 964	B0CHXWJYL9 AROIC 63 "Easel Stand for Disc	\$49.99	
			E 27 300 298 301 401 964	Amazon Shipping Charge	\$0.00	
PO#: 58900	Voucher #:	128495	Invoice	Invoice No: 1DFF-N4RR-133X	4/3/2024	Paid Amt: \$139.45 Check Amount: \$179.44
		0717	STUD	1994		
			E 27 300 298 301 401 959	Prom Account Return	\$77.20	
PO#:	Voucher #:	128721	Credit	Invoice No: 1CGM-Y6FH-GCHH	4/12/2024	Paid Amt: (\$77.20)
			E 27 300 298 301 401 964	Speech Account Return	\$38.97	
PO#:	Voucher #:	128722	Credit	Invoice No: 1T3K-MGFL-FJ6J	4/12/2024	Paid Amt: (\$38.97)
			E 27 300 298 301 401 959	Spotlights	\$77.20	
PO#:	Voucher #:	128723	Invoice	Invoice No: 1X3P-GKFD-6YCH	4/12/2024	Paid Amt: \$77.20
			E 27 300 298 301 401 964	B01LYC03UG Eimers No-Wrinkle Rubber Cent	\$19.99	
			E 27 300 298 301 401 964	B073ZLVWW5 Pretext Plush Dinosaur Stuffed	\$98.96	
			E 27 300 298 301 401 964	B08M2NHNTG PASSIONFRUIT Dinosaur Plus	\$24.99	
			E 27 300 298 301 401 964	B08XMCJMD7 16 Pack Plush Dinosaurs Bulk, I	\$39.90	
			E 27 300 298 301 401 964	B09L16FWC3 Nicpro Light Weight Art Portfolio	\$68.61	
			E 27 300 298 301 401 964	B09ZB9LW13 100 Sheets Black Cardstock 8.5	\$41.38	
			E 27 300 298 301 401 964	B09ZBCHR8F1 100 Sheets White Cardstock 8.5	\$45.96	
			E 27 300 298 301 401 964	B0BBBBV2JD Cannify Dinosaur Stickers Pack I	\$8.98	
			E 27 300 298 301 401 964	Amazon Shipping Charge	\$0.00	
PO#: 59066	Voucher #:	128724	Invoice	Invoice No: 1WH9-LFF3-3PHF	4/12/2024	Paid Amt: \$348.77
			E 27 300 298 301 401 959	B0BXP4FZQ3 LBE Rechargeable Spotlight Outr	\$75.64	
			E 27 300 298 301 401 959	Amazon Shipping Charge	\$0.00	
PO#: 59046	Voucher #:	128725	Invoice	Invoice No: 1CKK-YTWD-3JUX	4/12/2024	Paid Amt: \$75.64 Check Amount: \$385.44
Vendor Total: \$3,188.62						
6465	ANNIS, AARON	0717	001	110101		
			E 01 300 296 000 305 333	SB Official 4/22/24	\$88.00	
PO#:	Voucher #:	129008	Invoice	Invoice No: SB Official	4/25/2024	Paid Amt: \$88.00 Check Amount: \$88.00
Vendor Total: \$88.00						

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
6327 ARCHKEY SOLUTIONS							
	0717	001		110042		Check	\$2,852.50
	E 01	300	630	302 555 000	Time & material		
PO#:	58181	Voucher #:	128700	Invoice	Invoice No: S0004144898	4/12/2024	
						Paid Amt:	\$2,852.50
						Check Amount:	\$2,852.50
						Vendor Total:	\$2,852.50
4272 ASL INTERPRETING SERVICES, INC.							
	0717	001		110000		Check	\$132.00
	E 01	128	211	000 357 000	ASL Service at JMS Conferences	3/14/2024	
PO#:	59117	Voucher #:	128501	Invoice	Invoice No: 24.02433	4/5/2024	
						Paid Amt:	\$132.00
						Check Amount:	\$132.00
						Vendor Total:	\$132.00
6469 AUTUMN RIDGE LANDSCAPING, INC							
	0717	001		110086		Check	\$22,951.05
	E 06	100	870	024 520 000	JES Bldg Project Application #1		
PO#:		Voucher #:	129001	Invoice	Invoice No: Application #1	4/24/2024	
						Paid Amt:	\$22,951.05
						Check Amount:	\$22,951.05
						Vendor Total:	\$22,951.05
28892 AVIBEN							
	0717	001		110102		Check	\$280.06
	E 01	005	110	000 305 000	May 403B Admin Fee		
PO#:		Voucher #:	129013	Invoice	Invoice No: 32044	4/25/2024	
						Paid Amt:	\$280.06
						Check Amount:	\$280.06
						Vendor Total:	\$280.06
1503 BARES, ZACH							
	0717	001		110068		Check	\$88.00
	E 01	300	296	000 305 333			
	E 01	300	296	000 305 333	4/9/24		
	E 01	300	296	000 305 333	4/11/24		
PO#:		Voucher #:	128897	Invoice	Invoice No: Softball Official	4/19/2024	
						Paid Amt:	\$176.00
						Check Amount:	\$176.00
						Vendor Total:	\$176.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1503 BARES, ZACH					
	0717	001	110103		
		E 01	300 294 000 305 315	4/15/24	Check
		E 01	300 294 000 305 315	4/22/24	\$120.00
					\$120.00
PO#:	Voucher #:	129009	Invoice	Invoice No: Baseball Official	4/25/2024
					Paid Amt: \$240.00
					Check Amount: \$240.00
					Vendor Total: \$416.00
6078 BATTERIES R US LLC					
	0717	001	110001		
		E 01	005 810 000 350 200	T-875 Trojan 8 Volt battery	Check
					\$1,499.94
PO#:	59053	Voucher #:	128502	Invoice	Invoice No: 3/15/24
					4/5/2024
					Paid Amt: \$1,499.94
					Check Amount: \$1,499.94
					Vendor Total: \$1,499.94
6467 BEDNEY, BRIAN					
	0717	001	110104		
		E 01	300 296 000 305 333	4/18/24	Check
		E 01	300 296 000 305 333	4/22/24	\$88.00
					\$88.00
PO#:	59263	Voucher #:	129010	Invoice	Invoice No: SB Official
					4/25/2024
					Paid Amt: \$176.00
					Check Amount: \$176.00
					Vendor Total: \$176.00
22236 BELLE PLAINE HIGH SCHOOL					
	0717	001	110044		
		E 01	300 292 000 369 320	Boys	Check
		E 01	300 292 000 369 320	Girls	\$150.00
					\$150.00
PO#:	59263	Voucher #:	128720	Invoice	Invoice No: 4/4/24
					4/12/2024
					Paid Amt: \$300.00
					Check Amount: \$300.00
					Vendor Total: \$300.00
11220 BENJAMIN BUS					
	0717	001	110002		
		E 01	005 760 720 360 000	March 2024 Contract	Check
					\$75,778.35
PO#:	Voucher #:	128503	Invoice	Invoice No: March 2024	4/5/2024
		E 01	005 760 720 440 000	Fuel	\$2,190.18
		E 01	128 211 733 360 000	8th Grade Ski Trip	\$1,540.43
		E 04	005 505 733 360 000	Senior Coffee Talk	\$125.64
		E 04	005 505 733 360 000	MS Ski Club	\$835.76
		E 01	005 760 723 360 000	In District SPED	\$13,065.20
		E 01	005 760 728 360 000	Care & Treatment	\$6,290.06
		E 01	005 760 723 360 000	SPED	\$34,697.36
		E 01	300 292 733 360 000	Adapted Hockey	\$1,311.00
					Paid Amt: \$75,778.35

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS	0717	001	110002		Check
				E 01	300 294 733 360 306		\$4,277.14
				E 01	128 294 733 360 306	Boy Basketball	\$1,097.96
				E 01	300 211 318 360 000	MS Boys Basketball	\$142.03
				E 01	300 296 733 360 306	E.L.C.	\$3,310.28
				E 01	300 298 733 360 373	Girls Basketball	\$1,387.48
				E 01	300 211 733 360 000	HS Knowledge Bowl	\$371.45
				E 01	128 211 320 360 000	Surge Class Field Trip	\$524.40
				E 01	300 291 733 360 371	Native American Tutor	\$245.81
				E 01	300 291 733 360 372	One Act Play	\$3,845.60
				E 01	300 294 733 360 310	Speech	\$447.91
				E 01	300 294 733 360 310	Wrestling	
				128504	Invoice	Invoice No: Feb 2024	
						4/5/2024	
							Paid Amt: \$75,705.69
							Check Amount: \$151,484.04
6441		BEN'S STRUCTURAL FABRICATION, INC	0717	STUD	1995		Check
				E 27	300 298 301 360 957	Harmonix Choir Bus 2/3/24	\$404.23
				128726	Invoice	Invoice No: Harmonix Choir Bus	
						4/12/2024	
							Paid Amt: \$404.23
							Check Amount: \$404.23
							Vendor Total: \$151,888.27
6442		BEN'S STRUCTURAL FABRICATION, INC	0717	001	110087		Check
				E 06	100 870 024 520 000	JES Bldg Project Application #2	\$16,150.00
				128994	Invoice	Invoice No: Application #2	
						4/24/2024	
							Paid Amt: \$16,150.00
							Check Amount: \$16,150.00
							Vendor Total: \$16,150.00
11747		BLUE CROSS & BLUE SHIELD	0717	001	110045		Check
				B 01	215 024	D. Swenson May 2024	\$282.50
				128702	Invoice	Invoice No: 240402270569	
						4/12/2024	
							Paid Amt: \$282.50
							Check Amount: \$282.50
							Vendor Total: \$282.50
4424		BROADWAY AWARDS	0717	001	110069		Check
				E 01	300 292 000 302 000	Trophy	\$63.75
				128681	Invoice	Invoice No: 54600	
						4/19/2024	
							Paid Amt: \$63.75
							Check Amount: \$63.75
							Vendor Total: \$63.75

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
3057	BYRON SCHOOLS	0717 001	110105		Check	
		E 01 300 292 000 369 313		Boys Golf 4/29/24		\$285.00
PO#:	Voucher #:	129011 Invoice	Invoice No:	Boys Golf 4/29/24	Paid Amt:	\$285.00
					Check Amount:	\$285.00
					Vendor Total:	\$285.00
6452	CAN CAN WONDERLAND	0717 001	110003		Check	
		B 04 131 000		Kids Co FT 7/11/24 Deposit		\$187.50
PO#:	Voucher #:	128507 Invoice	Invoice No:	7/11/24	Paid Amt:	\$187.50
					Check Amount:	\$187.50
					Vendor Total:	\$187.50
6464	CARPENTER, ERIC	0717 001	110070		Check	
		E 01 300 294 000 305 315		Baseball Official 4/11/24		\$88.00
PO#:	Voucher #:	128898 Invoice	Invoice No:	Baseball Official	Paid Amt:	\$88.00
					Check Amount:	\$88.00
					Vendor Total:	\$88.00
26916	CDW LLC	0717 001	110106		Check	
		E 01 300 294 000 305 315		Baseball Official 4/23/24		\$95.00
PO#:	Voucher #:	129012 Invoice	Invoice No:	Baseball Official	Paid Amt:	\$95.00
					Check Amount:	\$95.00
					Vendor Total:	\$183.00
26916	CDW LLC	0717 001	110004		Check	
		E 01 300 341 830 433 000		Adobe Creative Cloud for Enterprise - All Apps -		\$1,040.00
		B 01 131 000		Adobe Creative Cloud for Enterprise - All Apps -		\$2,288.00
PO#:	Voucher #:	128505 Invoice	Invoice No:	PQ69549	Paid Amt:	\$3,328.00
					Check Amount:	\$3,328.00
					Vendor Total:	\$3,328.00
10873	CENTERPOINT ENERGY	0717 001			Wire	
		E 01 100 810 000 330 203		ES		\$3,311.70
		E 01 128 810 000 330 203		MS		\$4,315.52
		E 01 300 810 000 330 203		HS		(\$6,394.69)
		E 04 005 505 321 330 000		ES CE		\$74.42
		E 04 005 505 321 330 000		CE		\$182.35
		E 04 005 582 344 330 000		School Readiness		\$223.26
		E 02 100 770 701 330 000		ES Food Service		\$111.63
		E 02 128 770 701 330 000		MS Food Service		\$182.35

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10873 CENTERPOINT ENERGY					
	0717	001			Wire
	E 02	300	770 701 330 000		(\$266.45)
	E 04	005	505 321 330 550		\$1,397.98
PO#:	Voucher #:	129068	Invoice No: 4/12/24	4/30/2024	Paid Amt: \$3,138.07
					Check Amount: \$3,138.07
					Vendor Total: \$3,138.07
3676 CHOICE ELECTRIC, INC					
	0717	001	110005		Check
	E 01	300	810 000 350 272	01/12 - labor	\$312.50
	E 01	300	810 000 350 272	Truck charge	\$40.00
PO#:	Voucher #:	128506	Invoice No: 24179	4/5/2024	Paid Amt: \$352.50
					Check Amount: \$352.50
					Vendor Total: \$352.50
10254 CITY OF JORDAN					
	0717	001	110107		Check
	E 01	100	810 000 330 204	ES	\$2,054.03
	E 01	128	810 000 330 204	MS	\$2,107.11
	E 01	300	810 000 330 204	HS	\$2,286.57
	E 01	005	810 000 330 204	Athletic Complex	\$494.24
	E 04	005	505 321 330 000	ES CE	\$46.68
	E 04	005	505 321 330 000	OE	\$90.30
	E 04	005	582 344 330 000	School Readiness	\$140.05
	E 02	100	770 701 330 000	ES Food Service	\$93.37
	E 02	128	770 701 330 000	MS Food Service	\$120.41
	E 02	300	770 701 330 000	HS Food Service	\$145.95
	E 04	005	505 321 330 550	CERC	\$692.34
PO#:	Voucher #:	129014	Invoice No: 4/9/24	4/25/2024	Paid Amt: \$8,271.05
					Check Amount: \$8,271.05
					Vendor Total: \$8,271.05
6038 CLEARSOFT, INC					
	0717	001	110071		Check
	E 01	100	810 000 401 000	Solar salt	\$416.01
PO#:	Voucher #:	128682	Invoice No: 2/20/24	4/19/2024	Paid Amt: \$416.01
					Check Amount: \$416.01
					Vendor Total: \$416.01

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
2629 COMCAST						
	0717	001	110046		Check	
		E 04 005 505 321 320 550		CERC Service 4/4/24-5/3/24	\$2.27	
PO#:	Voucher #:	128703	Invoice No:	3/25/24	4/12/2024	Paid Amt: \$2.27
					Check Amount: \$2.27	
					Vendor Total: \$2.27	
6256 COOLEY, TONY						
	0717	001	110108		Check	
		E 04 005 505 321 401 518		Clancy's-SW Fishing Mtg Reimbursement	\$86.40	
PO#:	59308	Voucher #:	129015	Invoice No:	4/25/2024	Paid Amt: \$86.40
					Check Amount: \$86.40	
					Vendor Total: \$86.40	
6125 DASH SPORTS LLC						
	0717	001	110006		Check	
		E 04 005 505 321 305 550		Floor Hockey Tykes FY24	\$1,101.50	
PO#:	59183	Voucher #:	128508	Invoice No:	2024-050	Paid Amt: \$1,101.50
					Check Amount: \$1,101.50	
					Vendor Total: \$1,101.50	
5617 DECORY, TRAVIS						
	0717	001	109998		Check	
		E 01 005 211 320 305 000		Culture Group & Drum Group 4/3/24	\$800.00	
PO#:		Voucher #:	128493	Invoice No:	4/3/2024	Paid Amt: \$800.00
					Check Amount: \$800.00	
6125 DASH SPORTS LLC						
	0717	001	110039		Check	
		E 01 005 211 320 305 000		Summer Camp Planning Day 4/5/24	\$500.00	
PO#:		Voucher #:	128584	Invoice No:	4/5/2024	Paid Amt: \$500.00
					Check Amount: \$500.00	
6125 DASH SPORTS LLC						
	0717	001	110064		Check	
		E 01 005 211 320 305 000		Cultural Group for all 3 Buildings 4/17/24	\$800.00	
PO#:		Voucher #:	128874	Invoice No:	4/17/24	Paid Amt: \$800.00
					Check Amount: \$800.00	
					Vendor Total: \$2,100.00	
2875 DOORWAY TO COLLEGE FOUNDATION INC.						
	0717	001	110072		Check	
		E 04 005 505 321 305 503		3/16/24 ACT Seminar at JHS 7 students	\$595.00	
PO#:	59165	Voucher #:	128883	Invoice No:	11862	Paid Amt: \$595.00
					Check Amount: \$595.00	
					Vendor Total: \$595.00	

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4803 EAGAN PARKS & RECREATION					
	0717	001	110007		
		B 04	131 000	Kids Co FT 7/2/24 Deposit	Check
					\$250.00
PO#:	59180	Voucher #:	128509	Invoice No: 65990	Paid Amt: \$250.00
					Check Amount: \$250.00
				Vendor Total:	\$250.00
3409 EBERT CONSTRUCTION					
	0717	001	110088		
		E 06	100 870 024 520 000	JES Bldg Project Application #1	Check
					\$4,157.20
PO#:		Voucher #:	128995	Invoice No: 21635055	Paid Amt: \$4,157.20
					Check Amount: \$4,157.20
				Vendor Total:	\$4,157.20
2630 EDMENTUM					
	0717	001	110008		
		E 01	300 211 000 394 000	Feb 2024 EdOptions-Post Pay	Check
					\$8,030.00
PO#:	59195	Voucher #:	128510	Invoice No: INV3225561	Paid Amt: \$8,030.00
					Check Amount: \$8,030.00
				Vendor Total:	\$8,030.00
4109 11 EILEENS COLOSSAL COOKIES					
	0717	STUD	1993		
		E 27	300 298 301 401 963	Payment for cookies sold for Spanish Club Fun	Check
					\$2,863.00
PO#:	59192	Voucher #:	128633	Invoice No: JHS Spanish Club	Paid Amt: \$2,863.00
					Check Amount: \$2,863.00
				Vendor Total:	\$2,863.00
2149 EMC INSURANCE COMPANIES					
	0717	001			
		E 01	005 940 000 340 000	April 2024	Wire
					\$12,801.74
PO#:		Voucher #:	129070	Invoice No: 7001272826	Paid Amt: \$12,801.74
					Check Amount: \$12,801.74
				Vendor Total:	\$12,801.74
6453 EVERETT, DEREK					
	0717	001	110047		
		E 04	005 505 321 305 514	Clay Trap Coaching Certification Reimbursemen	Check
					\$150.00
PO#:	59232	Voucher #:	128704	Invoice No: 3/26/24	Paid Amt: \$150.00
					Check Amount: \$150.00
				Vendor Total:	\$150.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4937					
FIRST DAKOTA INDEMNITY COMPANY					
	0717	001			
	E 01	005 110 000 270 000	April 2024 Workers Comp-Install #10		Wire
	PO#: 59127	Voucher #: 129071	Invoice No: 3726408	4/30/2024	
					\$7,723.00
					Paid Amt: \$7,723.00
					Check Amount: \$7,723.00
					Vendor Total: \$7,723.00
22350					
FRANSDEN BANK AND TRUST					
	0717	001			
	E 01	005 110 000 305 259	Total File Charge		Wire
	E 01	005 110 000 305 259	Total Item Charge		\$30.00
	E 01	005 110 000 305 259	Maintenance Charge		\$68.70
					\$30.00
	PO#:	Voucher #: 129067	Invoice No: 3/29/24	4/30/2024	
					Paid Amt: \$128.70
					Check Amount: \$128.70
					Vendor Total: \$128.70
3544					
FRANSEN DECORATING INC					
	0717	001	110089		
	E 06	100 870 024 520 000	JES Bldg Project Application #1		Check
					\$2,237.25
	PO#:	Voucher #: 128998	Invoice No: Application #1	4/24/2024	
					Paid Amt: \$2,237.25
					Check Amount: \$2,237.25
					Vendor Total: \$2,237.25
6342					
FRED J MILLER, INC					
	0717	001	110048		
	E 01	300 292 000 430 300	New JHS Band Uniforms		Check
					\$44,220.35
	PO#: 58314	Voucher #: 128705	Invoice No: 13193	4/12/2024	
					Paid Amt: \$44,220.35
					Check Amount: \$44,220.35
					Vendor Total: \$44,220.35
3528					
FREE MOTION FITNESS, INC					
	0717	001	110073		
	E 04	005 505 321 401 550	3/19/24 Freemotion F807-01 Long Cable (Weight		Check
					\$115.75
	PO#: 59113	Voucher #: 128884	Invoice No: 21-077011	4/19/2024	
					Paid Amt: \$115.75
	PO#: 59141	Voucher #: 128885	Invoice No: 541077	4/19/2024	
					Paid Amt: \$84.07
					Check Amount: \$84.07
					Vendor Total: \$199.82

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
28334					
	FRICKE, VICKI	0717	001	110049	
	E 04	005 505 321 305 550	Personal Training Feb 2024-Mar 2024		Check
	PO#: 59245	Voucher #: 128706	Invoice No: Feb-Mar 2024	4/12/2024	\$360.50
					Paid Amt: \$360.50
					Check Amount: \$360.50
					Vendor Total: \$360.50
27120					
	GOPHER STATE ONE-CALL				
	0717	001	110109		
	E 01	005 810 000 305 000	March 2024 Emailed Tickets		Check
	PO#: 59058	Voucher #: 129016	Invoice No: 4031083	4/25/2024	\$17.55
					Paid Amt: \$17.55
					Check Amount: \$17.55
					Vendor Total: \$17.55
3228					
	GORMAN SURVEYING, INC				
	0717	001	110090		
	E 06	100 870 024 305 000	2024 JES Bldg Bond-set grid & benchmark elev.		Check
	PO#: 59058	Voucher #: 128991	Invoice No: 13224/13219	4/24/2024	\$2,112.50
					Paid Amt: \$2,112.50
					Check Amount: \$2,112.50
					Vendor Total: \$2,112.50
1327					
	HEGER'S DAIRY LLC				
	0717	001	110009		
	E 02	100 770 701 495 000	JES		Check
	E 02	300 770 701 495 000	JHS		\$2,905.78
	E 02	128 770 701 495 000	JMS		\$607.29
	E 02	300 770 701 490 000	River Valley		\$712.65
	E 02	128 770 701 490 000	St Johns		\$408.87
	PO#: 59058	Voucher #: 128511	Invoice No: Feb 2024	4/5/2024	\$551.81
					Paid Amt: \$5,186.40
					\$2,838.55
					\$545.73
					\$807.60
					\$388.92
					\$480.13
	PO#: 59058	Voucher #: 128512	Invoice No: March 2024	4/5/2024	
					Paid Amt: \$5,060.93
					Check Amount: \$10,247.33
					Vendor Total: \$10,247.33

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
4523 HIGH POINT NETWORKS, LLC						
	0717	001			Wire	
	E 01	005 630 302 555 000		SW NSA 4650-9650 FRU POWER SUP PWR		\$1,456.82
PO#:	59039	Voucher #:	129072	Invoice	4/30/2024	
				Invoice No: 245359		Paid Amt: \$1,456.82
						Check Amount: \$1,456.82
						Vendor Total: \$1,456.82
24254 HOLIDAY CREDIT OFFICE						
	0717	001			Wire	
	E 04	005 505 321 440 507		CE/Driver's Ed		\$54.90
	E 01	005 790 733 440 000		Regular		\$118.25
	E 01	005 810 000 440 000		Tractor/Mower/Pickup		\$296.83
	E 02	005 770 701 440 000		Food Van		\$148.22
PO#:		Voucher #:	129069	Invoice	4/30/2024	
				Invoice No: 95787315		Paid Amt: \$618.20
						Check Amount: \$618.20
						Vendor Total: \$618.20
5748 HORNING, KELLY J.						
	0717	STUD	1998		Check	
	E 27	300 298 301 401 959		Prom 2024 Venue Balance Due 4/27/24		\$14,440.00
PO#:		Voucher #:	129004	Invoice	4/25/2024	
				Invoice No: Prom 2024 Balance		Paid Amt: \$14,440.00
						Check Amount: \$14,440.00
						Vendor Total: \$14,440.00
6217 I & S GROUP, INC						
	0717	001	110038		Check	
	E 06	100 870 024 305 000		Construction Administration		\$9,679.90
	E 06	100 870 024 305 000		Furniture Design		\$28,350.00
	E 06	100 870 024 305 000		HS Door Replacements		\$1,545.00
	E 06	100 870 024 305 000		Reimbursables-Franz Reprographics		\$953.35
PO#:		Voucher #:	128579	Invoice	4/5/2024	
				Invoice No: 102637		Paid Amt: \$40,528.25
						Check Amount: \$40,528.25
						Vendor Total: \$40,528.25
1272 INDIANHEAD FOODSERVICE DISTRIB						
	0717	001			Wire	
	E 02	100 770 701 490 000		Inv#473157		\$4,524.93
	E 02	100 770 701 401 000		Supplies		\$554.18
PO#:		Voucher #:	128992	Invoice	4/24/2024	
				Invoice No: 103568		Paid Amt: \$20,179.90
						Check Amount: \$20,179.90
						Vendor Total: \$60,708.15

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
1272	INDIANHEAD FOODSERVICE DISTRIB	0717 001			Wire	
		E 02 100 770 701 490 000	Inv#472249			\$551.22
		E 02 100 770 701 490 000	Inv#473156			\$147.50
		E 02 128 770 701 490 000	Inv#473161			\$3,084.89
		E 02 128 770 701 401 000	Supplies			\$47.91
		E 02 128 770 701 490 000	Inv#472246			\$643.09
		E 02 128 770 701 490 000	Inv#472257			\$1,426.82
		E 02 128 770 701 401 000	Supplies			\$346.32
		E 02 128 770 701 490 000	Inv#473160			\$153.40
		E 02 300 770 701 490 000	Inv#472255			\$551.22
		E 02 300 770 701 490 000	Inv#473159			\$5,144.74
		E 02 300 770 701 401 000	Supplies			\$221.68
		E 02 300 770 701 490 000	Inv#473158			\$100.30
		E 02 300 770 701 401 000	Supplies			\$11.80
PO#:	Voucher #:	129073	Invoice	Invoice No: April 2024	4/30/2024	Paid Amt: \$17,510.00
		E 02 100 770 701 490 000	Inv#475495			\$3,851.40
		E 02 100 770 701 401 000	Supplies			\$108.96
		E 02 128 770 701 490 000	Inv#475496			\$3,084.24
		E 02 128 770 701 401 000	Supplies			\$31.86
		E 02 128 770 701 490 000	Inv#474569			\$1,920.19
		E 02 128 770 701 490 000	Inv#475491			\$29.50
		E 02 300 770 701 490 000	Inv#475489			\$4,352.47
		E 02 300 770 701 401 000	Supplies			\$39.92
		E 02 300 770 701 490 000	Inv#475483			\$29.50
PO#:	Voucher #:	129074	Invoice	Invoice No: April 2024	4/30/2024	Paid Amt: \$13,448.04
		E 04 005 570 321 490 000	Inv#477578			\$718.48
		E 02 100 770 701 490 000	Inv#477585			\$2,699.74
		E 02 100 770 701 401 000	Supplies			\$1,359.55
		E 02 100 770 701 490 000	Inv#477581			\$41.30
		E 02 128 770 701 490 000	Inv#477598			\$3,330.28
		E 02 128 770 701 401 000	Supplies			\$259.13
		E 02 128 770 701 490 000	Inv#477576			\$129.80
		E 02 300 770 701 490 000	Inv#477595			\$5,184.38
		E 02 300 770 701 401 000	SUpplies			\$23.60
		E 02 300 770 701 490 000	Inv#477579			\$94.40
PO#:	Voucher #:	129075	Invoice	Invoice No: April 2024	4/30/2024	Paid Amt: \$13,840.66
						Check Amount: \$44,798.70
						Vendor Total: \$44,798.70

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
2491		INTEGRATED FIRE & SECURITY	0717	001	110010		
					E 01 300 865 363 350 000	Initial dispatch	Check
					E 01 300 865 363 350 000	08/25 - labor	\$195.00
					E 01 300 865 363 350 000	Truck/service charge	\$75.00
					E 01 300 865 363 350 000	09/12 - labor	\$85.00
					E 01 300 865 363 350 000	09/12 - labor	\$450.00
					E 01 300 865 363 350 000	Truck/service charge	\$525.00
					E 01 300 865 363 350 000	12/28 - labor	\$85.00
					E 01 300 865 363 350 000	Truck/service charge	\$487.50
					E 01 300 865 363 350 000	Truck/service charge	\$85.00
					128513 Invoice	Invoice No: 95036	Paid Amt: \$1,987.50
					Voucher #:	4/5/2024	Check Amount: \$1,987.50
					0717 001 110050		Check
					E 01 100 865 363 305 000	Fire & security monitoring (2 acct)	\$670.80
					128707 Invoice	Invoice No: 95207	Paid Amt: \$670.80
					E 01 128 865 363 350 000	Initial dispatch	\$220.00
					E 01 128 865 363 350 000	Labor	\$247.50
					E 01 128 865 363 350 000	Truck/service charge	\$95.00
					E 01 128 865 363 350 000	Cage wall mount	\$179.50
					E 01 128 865 363 350 000	Genesis strobe	\$68.35
					128708 Invoice	Invoice No: 95170	Paid Amt: \$810.35
					Voucher #:	4/12/2024	Check Amount: \$1,481.15
					0717 001 110050		Vendor Total: \$3,468.65
1680		INTERACT TRAVEL INC	0717	STUD	1992		
					E 27 300 298 301 401 963	Adult trip fees for Ecuador	Check
					128497 Invoice	Invoice No: Adult Ecuador Fees	Paid Amt: \$2,000.00
					Voucher #:	4/3/2024	Check Amount: \$2,000.00
					0717 001 110074		Vendor Total: \$2,000.00
27791		JACQUES DRAIN CLEANING	0717	001	110074		
					E 01 100 810 000 350 272	Clean nurses office since and janitorial slop sink	Check
					128886 Invoice	Invoice No: 3/13/24	Paid Amt: \$400.00
					Voucher #:	4/19/2024	Check Amount: \$400.00
					0717 001 110074		Vendor Total: \$400.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3279	JAYBA	0717 001	110011		Check
		R 04 000 505 321 050 515		JAYBA Baseball Tryouts 2/24/24-2/25/24	\$1,288.00
		128517 Invoice		4/5/2024	
		PO#: 59130		Invoice No: JAYBA Tryouts 2024	
					Paid Amt: \$1,288.00
					Check Amount: \$1,288.00
					Vendor Total: \$1,288.00
4179	JBA/TIM BENDZICK	0717 001	110012		Check
		E 04 005 505 321 305 515		Grade 3	\$3,150.00
		E 04 005 505 321 305 515		Grade 4C	\$1,350.00
		E 04 005 505 321 305 515		Grade 5B	\$450.00
		E 04 005 505 321 305 515		Grade 5C	\$900.00
		E 04 005 505 321 305 515		Grade 6B	\$1,350.00
		E 04 005 505 321 305 515		Grade 6C	\$1,350.00
		E 04 005 505 321 305 515		Grade 7B	\$450.00
		E 04 005 505 321 305 515		Grade 8C	\$1,350.00
		E 04 005 505 321 305 515		CE Portion	(\$2,070.00)
		128514 Invoice		4/5/2024	
		PO#: 59129		Invoice No: JBA GBB	
					Paid Amt: \$8,280.00
					Check Amount: \$8,280.00
					Vendor Total: \$8,280.00
27822	JENSEN, RANDY	0717 001	110110		Check
		E 01 300 296 000 305 333		SB Official 4/22/24	\$88.00
		129017 Invoice		4/25/2024	
		PO#: 59233		Invoice No: SB Official	
					Paid Amt: \$88.00
					Check Amount: \$88.00
					Vendor Total: \$88.00
6454	JOHNSON, MICHAEL	0717 001	110051		Check
		E 04 005 505 321 305 514		Clay Trap Coaches Certification Reimbursement	\$150.00
		128709 Invoice		4/12/2024	
		PO#: 59233		Invoice No: 2/10/24	
					Paid Amt: \$150.00
					Check Amount: \$150.00
					Vendor Total: \$150.00
5800	JONES, RHYS	0717 001	110052		Check
		E 01 300 291 000 305 372		Discussion tasks for April 6 meet	\$75.00
		128718 Invoice		4/12/2024	
		PO#: 59191		Invoice No: Jordan Last Chance	
					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	
24970 JORDAN ACE HARDWARE						
	0717	001	110111		Check	
		E 01	005 810 000 401 000	Stadium	\$2.10	
		E 01	100 810 000 350 274	ES In House Repairs	\$11.97	
		E 01	300 810 000 350 274	HS In House Repairs	\$9.99	
		E 04	005 505 321 350 550	GERC	\$299.00	
		E 01	300 260 000 430 000	HS Science Supplies	\$10.47	
		E 01	005 850 000 350 000	District Rental	\$12.90	
		E 01	300 361 830 430 000	CTE Supplies	\$31.90	
		E 01	005 630 000 315 000	Technology	\$33.97	
		E 01	300 361 830 430 000	CTE Supplies	(\$31.90)	
		E 01	300 361 830 433 000	CTE Supplies	\$31.90	
PO#:	Voucher #:	129018	Invoice	Invoice No: March 2024	4/25/2024	Paid Amt: \$412.30 Check Amount: \$412.30
<hr/>						
28607 JORDAN AREA LIONS CLUB						
	0717	001	110112		Check	
		E 01	100 810 000 350 274	ES In House Repairs	\$87.94	
		E 01	300 810 000 350 274	HS In House Repairs	\$66.98	
		E 01	005 810 000 350 200	Vehicle/Grounds	\$39.98	
		E 01	300 361 830 430 000	CTE Supplies	\$49.99	
PO#:	Voucher #:	129019	Invoice	Invoice No: Feb 2024	4/25/2024	Paid Amt: \$244.89 Check Amount: \$244.89
<hr/>						
Vendor Total: \$657.19						
<hr/>						
28607 JORDAN AREA LIONS CLUB						
	0717	001	110053		Check	
		E 01	005 960 340 898 000	FY2022 Interest	\$244.21	
		E 01	005 960 340 898 000	FY2023 Interest	\$244.21	
PO#: 59235	Voucher #:	128710	Invoice	Invoice No: CD Interest Earnings	4/12/2024	Paid Amt: \$488.42 Check Amount: \$488.42
<hr/>						
Vendor Total: \$488.42						
<hr/>						
1920 JORDAN DOLLARS FOR SCHOLARS						
	0717	001	110013		Check	
		R 01	300 211 000 096 276	Nov 2023	\$19.28	
		R 01	300 211 000 096 276	Feb 2024	\$192.38	
PO#: 59177	Voucher #:	128515	Invoice	Invoice No: Nov/Feb	4/5/2024	Paid Amt: \$211.66 Check Amount: \$211.66

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1920 JORDAN DOLLARS FOR SCHOLARS					
	0717	001	110075		
	E 18	300 298 301 401 000	FY24 KOPP Scholarship Donation		
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Check Amount:
	128887	Invoice	FY24 KOPP \$	4/19/2024	\$750.00
					Paid Amt: \$750.00
					Check Amount: \$750.00
					Vendor Total: \$961.66
4722 JORDAN ELEMENTARY PTO					
	0717	001	110014		
	E 18	100 298 301 899 000	Holly Kwopil Donation Jan-Feb 2024		
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Check Amount:
59182	128516	Invoice	Donation	4/5/2024	\$75.00
					Paid Amt: \$75.00
					Check Amount: \$75.00
					Vendor Total: \$75.00
5678 KKC TAE KWON DO					
	0717	001	110015		
	E 04	005 505 321 305 515	Tae Kwon Do Winter Session 2 2/21/24-3/27/24		
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Check Amount:
59194	128519	Invoice	Winter Session 2	4/5/2024	\$340.20
					Paid Amt: \$340.20
					Check Amount: \$340.20
					Vendor Total: \$340.20
26102 KOESTER, TROY					
	0717	001	110076		
	E 01	300 294 000 305 315	Baseball Official 4/18/24		
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Check Amount:
	128899	Invoice	Baseball Official	4/19/2024	\$95.00
					Paid Amt: \$95.00
					Check Amount: \$95.00
					Vendor Total: \$95.00
2254 KOHLHARDT, DEB					
	0717	001	110054		
	E 04	005 508 321 305 000	2/13/24-3/19/24-Evening Gentle Yoga Winter Se		
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Check Amount:
59241	128711	Invoice	Winter Session 2	4/12/2024	\$291.20
					Paid Amt: \$291.20
					Check Amount: \$291.20
					Vendor Total: \$291.20
6445 KRAFT CONTRACTING & MECHANICAL LLC					
	0717	001	110092		
	E 06	100 870 024 520 000	JES Bldg Project Application #2		
PO#:	Voucher #:	Invoice No:	Invoice No:	Invoice No:	Check Amount:
	129000	Invoice	Application #2	4/24/2024	\$122,170.00
					Paid Amt: \$122,170.00
					Check Amount: \$122,170.00
					Vendor Total: \$122,170.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4171 KRAMLINGER PIANO SERVICE					
	0717	001	110055		
	E 01	300 292 000 305 311		Tune Yamaha Grand	Check
					\$190.00
PO#: 59260	Voucher #: 128719	Invoice		Invoice No: 2/21/24	Paid Amt: \$190.00
					Check Amount: \$190.00
					Vendor Total: \$190.00
5637 KRAUS-ANDERSON CONSTRUCTION COMPANY					
	0717	001	110093		
	E 06	100 870 024 305 000		March 2024 Construction Management Services	Check
					\$156,241.26
PO#:	Voucher #: 128989	Invoice		Invoice No: KA63910	Paid Amt: \$156,241.26
					Check Amount: \$156,241.26
					Vendor Total: \$156,241.26
27808 KRUEGER, GLORIA					
	0717	001	110016		
	R 04	005 507 321 050 000		Smart Driver Course Refund 5/6/24	Check
					\$50.00
PO#: 59179	Voucher #: 128518	Invoice		Invoice No: Refund	Paid Amt: \$50.00
					Check Amount: \$50.00
					Vendor Total: \$50.00
6451 LAFFERTY, ASA					
	0717	001	110017		
	E 01	300 211 320 401 000		AIPAC Senior Eagle Feather Supplies FY24	Check
					\$900.00
PO#: 59174	Voucher #: 128520	Invoice		Invoice No: 4/3/24	Paid Amt: \$900.00
					Check Amount: \$900.00
					Vendor Total: \$900.00
6470 LAKETOWN ELECTRIC, INC-WACONIA					
	0717	001	110094		
	E 06	100 870 024 520 000		JES Bldg Project Application #1	Check
					\$71,250.00
PO#:	Voucher #: 129002	Invoice		Invoice No: Application #1	Paid Amt: \$71,250.00
					Check Amount: \$71,250.00
					Vendor Total: \$71,250.00
27558 LEE, TIMOTHY RANDALL					
	0717	001	110056		
	E 02	128 770 701 350 000		Walk in freezer drain plugged	Check
	E 02	128 770 701 350 000		Mileage	
					\$250.00
					\$50.00
PO#: 59075	Voucher #: 128712	Invoice		Invoice No: 3002	Paid Amt: \$300.00
					Check Amount: \$300.00
					Vendor Total: \$300.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5383 LUCAS/AUDREY					
	0717	001	110057		
	E 04	005 508 321 305 000		MOX Session 15 1/29/24-3/21/24	Check
					\$513.10
PO#:	59240	Voucher #:	128713	Invoice No: MOXX Session 15	Paid Amt: \$513.10
				4/12/2024	Check Amount: \$513.10
					Vendor Total: \$513.10
6216 MAHOWALD PRIOR LAKE TREE MOVERS INC					
	0717	001	110095		
	E 06	100 870 024 510 000		JES Memorial Tree Move	Check
					\$350.00
PO#:		Voucher #:	128990	Invoice No: 1167	Paid Amt: \$350.00
				4/24/2024	Check Amount: \$350.00
					Vendor Total: \$350.00
6276 MCPHILLIPS BROS ROOFING COMPANY					
	0717	001	110040		
	E 01	300 865 383 520 000		HS-ReRoof Project - Pay Application #1	Check
					\$1,200,000.00
	E 06	300 870 024 520 000		Bldg Fund - HS-ReRoof Project - Pay Application	
					\$941,825.35
PO#:		Voucher #:	128632	Invoice No: HSRoof-APP#1	Paid Amt: \$2,141,825.35
				4/15/2024	Check Amount: \$2,141,825.35
					Vendor Total: \$2,141,825.35
28878 MEDICARE BLUE RX					
	0717	001	110077		
	B 01	215 024		March 2024	Check
					\$187.50
	B 01	215 024		April 2024	
					\$187.50
	B 01	215 024		May 2024	
					\$187.50
PO#:		Voucher #:	128888	Invoice No: 000758330	Paid Amt: \$562.50
				4/19/2024	Check Amount: \$562.50
					Vendor Total: \$562.50
5867 METRONET					
	0717	001	110078		
	E 04	005 582 344 320 000		School Readiness	Check
					\$26.21
	E 04	005 570 321 320 000		Kids Co	
					\$7.49
	E 02	005 770 701 320 000		ES Food Service	
					\$3.74
	E 01	100 203 000 320 000		ES	
					\$337.01
	E 04	005 505 321 320 550		CERC	
					\$17.43
	E 02	005 770 701 320 000		MS Food Service	
					\$4.36
	E 01	128 211 000 320 000		MS	
					\$413.94
	E 02	005 770 701 320 000		HS Food Service	
					\$9.28

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5867	METRONET	0717	001	110078		Check
			E 01 300 211 000 320 000	HS		\$454.97
PO#:	Voucher #:	128890	Invoice	Invoice No: April 2024	4/19/2024	Paid Amt: \$1,274.43
						Check Amount: \$1,274.43
						Vendor Total: \$1,274.43

26865	MID COUNTY FABRICATING INC.	0717	001	110079		Check
			E 01 005 810 000 350 274	Aluminum brackets		\$145.02
PO#:	Voucher #:	128889	Invoice	Invoice No: 45711	4/19/2024	Paid Amt: \$145.02
						Check Amount: \$145.02
						Vendor Total: \$145.02

4016	MN HORSE AND HUNT CLUB	0717	001	110018		Check
			E 04 005 505 321 401 514	3/2024 Jordan Trap Team		\$1,492.50
PO#:	Voucher #:	128548	Invoice	Invoice No: 3/9/24	4/5/2024	Paid Amt: \$1,492.50
						Check Amount: \$1,492.50
						Vendor Total: \$1,492.50

10854	MN SCHOOL BOARDS ASSN	0717	001	110058		Check
			E 01 005 010 000 366 000	D. Pauly DAC 3/18/24		\$60.00
			E 01 005 020 000 366 000	R. Evenson DAC 3/18/24		\$60.00
			E 01 005 010 000 366 000	D. Pauly Officers Wrkshp 2/28 & 3/6 2024		\$210.00
			E 01 005 010 000 366 000	J. Kusske OfficersWrkshp 2/28 & 3/6/ 2024		\$210.00
			E 01 005 010 000 366 000	C. Hennen Officers Wrksp		\$210.00
PO#:	Voucher #:	128714	Invoice	Invoice No: Feb-Mar 2024	4/12/2024	Paid Amt: \$750.00
						Check Amount: \$750.00
						Vendor Total: \$750.00

16835	MN SOUTH CENTRAL SERVICE COOP.	0717	001	110019		Check
			E 18 005 298 301 401 020	MASA 3/13/24 Meeting-Catering		\$529.14
PO#:	Voucher #:	128546	Invoice	Invoice No: 22608	4/5/2024	Paid Amt: \$529.14
			E 01 005 865 358 305 000	Asbestos		\$260.00
			E 01 005 865 352 305 000	EHS		\$700.03
PO#:	Voucher #:	128547	Invoice	Invoice No: 22594	4/5/2024	Paid Amt: \$960.03
			E 01 100 865 358 305 000	Asbestos		\$2,737.06

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
16835 MN SOUTH CENTRAL SERVICE COOP.					
	0717	001	110019		
	E 01	005 865 352 305 000	EHS		Check
				\$956.90	
PO#:	58915	Voucher #:	128521 Invoice	Invoice No: 22516	4/5/2024
				Paid Amt:	\$3,693.96
				Check Amount:	\$5,183.13
				Vendor Total:	\$5,183.13
1488 MN STATE UNIVERSITY, MANKATO					
	0717	001	110020		
	E 01	300 211 000 394 000	Spring 2024 PSEO		Check
				\$1,654.10	
PO#:	59135	Voucher #:	128545 Invoice	Invoice No: 01305489	4/5/2024
				Paid Amt:	\$1,654.10
				Check Amount:	\$1,654.10
				Vendor Total:	\$1,654.10
3967 MN VALLEY ELECTRIC COOPERATIVE					
	0717	001	110113		
	E 01	005 810 000 330 201	Ballfield Lights		Check
				\$16.26	
PO#:		Voucher #:	129020 Invoice	Invoice No: 4/8/24	4/25/2024
				Paid Amt:	\$16.26
				Check Amount:	\$16.26
				Vendor Total:	\$16.26
6449 MN VIKINGS FOOTBALL, LLC					
	0717	001	110080		
	E 04	005 505 321 305 000	4/1/24 Celebrate Jordan 2024 MN Viking Masco		Check
				\$350.00	
PO#:	59171	Voucher #:	128891 Invoice	Invoice No: INV10315	4/19/2024
				Paid Amt:	\$350.00
				Check Amount:	\$350.00
				Vendor Total:	\$350.00
4304 MONEY MOVERS					
	0717	001			
	E 04	005 505 321 820 550	NIHCA Mar 2024		Wire
				\$11.75	
PO#:		Voucher #:	129076 Invoice	Invoice No: 165247	4/30/2024
				Paid Amt:	\$11.75
				Check Amount:	\$11.75
				Vendor Total:	\$11.75
3315 MRI INTERMEDIATE HOLDINGS, LLC					
	0717	001			
	E 04	005 505 321 305 000	CE Background Checks		Wire
				\$158.00	
PO#:	59299	Voucher #:	129077 Invoice	Invoice No: MRIUS1915238	4/30/2024
				Paid Amt:	\$158.00
				Check Amount:	\$158.00
				Vendor Total:	\$158.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5534	NEWTON, ALICIA JEAN	0717 001	110021		
		E 04 005 505 321 305 503		March 22, 2024 TLC Music Class	Check
		Voucher #: 128549 Invoice		4/5/2024	
		Invoice No: 3/22/24			
					Paid Amt: \$39.20
					Check Amount: \$39.20
					Vendor Total: \$39.20
<hr/>					
2013	NORTHERNAIR CORPORATION	0717 001	110022		
		E 02 300 770 701 350 000		Technician	Check
		E 02 300 770 701 350 000		Technology fee	
		E 02 300 770 701 350 000		Fuel surcharge	
		E 02 300 770 701 350 000		Misc consumables	
		E 02 300 770 701 350 000		Truck charge	
		Voucher #: 128582 Invoice		4/5/2024	
		Invoice No: 222506			
					Paid Amt: \$1,029.00
		Voucher #: 128583 Invoice		4/5/2024	
		Invoice No: 223208			
					Paid Amt: \$679.00
					Check Amount: \$1,708.00
					Vendor Total: \$1,708.00
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1022	NSF	0717 001			
		R 04 000 505 321 099 514		D. Klatke Clay Trap Clothing Order-NSF	Wire
		Voucher #: 129085 Invoice		4/30/2024	
		Invoice No: D. Klatke			
					Paid Amt: \$115.00
					Check Amount: \$115.00
					Vendor Total: \$115.00
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5340	OFFICE OF MNIT SERVICES	0717 001	110023		
		E 01 005 211 000 358 000		General Education phone call translation Februa	Check
		E 01 005 420 740 394 000		Special Education phone call translation Februa	
		E 01 005 420 740 394 000		Discount	
		Voucher #: 128551 Invoice		4/5/2024	
		Invoice No: W24020694			
					Paid Amt: \$182.70
					Check Amount: \$182.70
					Vendor Total: \$182.70
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26698	OGDEN NEWSPAPERS OF MINNESOTA	0717 001	110024		
		E 04 005 505 321 305 000		Comm Ed - Spring/Summer 2024 Brochure	Check
		E 01 005 110 000 305 000		District Office - Spring/Summer 2024 Brochure	
		Voucher #: 128580 Invoice		4/5/2024	
		Invoice No: 074418			
					Paid Amt: \$6,936.53
					Check Amount: \$6,936.53
					Vendor Total: \$6,936.53

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10987					
	ORION OWENS HOLDING, INC				
	0717	001	110025		
	E 01	300 865 380 350 000		Motor, installation, and verify operation	Check
		128550 Invoice	Invoice No: 2107	4/5/2024	
	PO#: 58973	Voucher #:			
					Paid Amt: \$2,000.00
					Check Amount: \$2,000.00
					Vendor Total: \$2,000.00
27035					
	PEPSI-COLA				
	0717	001			
	E 02	300 770 701 490 000		HS Food Service	Wire
		129078 Invoice	Invoice No: 32522755	4/30/2024	
	PO#: 59213	Voucher #:			
					Paid Amt: \$1,296.30
					Check Amount: \$1,686.22
					Vendor Total: \$2,982.52
27434					
	PETERS, AMY				
	0717	STUD	1996		
	E 27	300 298 301 401 964		Speech meet supplies for meet on 4/6	Check
		128727 Invoice	Invoice No: Reimbursement	4/12/2024	
	PO#: 59213	Voucher #:			
					Paid Amt: \$199.20
					Check Amount: \$199.20
					Vendor Total: \$199.20
5543					
	PLONSKI, ALEXANDRA				
	0717	001	110114		
	E 01	300 296 000 305 333		SB Official 4/23/24	Check
		129021 Invoice	Invoice No: SB Official	4/25/2024	
	PO#: 59213	Voucher #:			
					Paid Amt: \$88.00
					Check Amount: \$88.00
					Vendor Total: \$88.00
23206					
	POESCHEL, RON				
	0717	001	110081		
	E 01	300 294 000 305 315		Baseball Official 4/11/24	Check
		128892 Invoice	Invoice No: Baseball Official	4/19/2024	
	PO#: 59213	Voucher #:			
					Paid Amt: \$180.00
					Check Amount: \$180.00
					Vendor Total: \$180.00
6193					
	PREHN, DAN				
	0717	001	110115		
	E 01	300 294 000 305 315		Baseball Official 4/24/24	Check
		129022 Invoice	Invoice No: Baseball Official	4/25/2024	
	PO#: 59213	Voucher #:			
					Paid Amt: \$95.00
					Check Amount: \$95.00
					Vendor Total: \$95.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
11072	RADERMACHER FOODS INC.	0717 001	110059		
		E 04 005 580 325 401 000	ECFE		\$18.68
		E 04 005 582 344 401 000	EE		\$4.98
PO#:	Voucher #:	128715 Invoice	Invoice No: Acct#23233	4/12/2024	Paid Amt: \$23.66
		E 01 128 211 161 490 013	Targeted Services		\$54.59
		E 01 128 211 161 490 013	JES ASP		\$4.99
		E 04 005 505 321 401 000	Commercial Club		\$48.22
PO#:	Voucher #:	128716 Invoice	Invoice No: Acct#26211	4/12/2024	Paid Amt: \$107.80
		E 01 300 211 318 401 000	ELC Conversation		\$196.60
		E 02 128 770 701 490 000	MS Food Service		\$4.99
		E 01 300 331 830 433 000	HS FACS		\$490.71
		E 01 300 260 000 430 000	HS Science		\$6.38
		E 01 128 250 000 490 000	JMS FACS Food		\$338.87
		E 01 128 250 000 430 000	JMS FACS Supplies		\$6.48
		E 01 300 402 740 433 000	SPED HS		\$36.07
		E 01 128 407 740 433 000	SPED MS		\$8.73
		E 01 128 402 740 433 250	SPED MS		\$13.25
		E 01 128 211 000 401 215	Safety Patrol		\$15.99
		E 02 005 770 707 490 000	Food Service Catering		\$19.97
		E 18 005 298 301 401 000	Sunshine Fund		\$54.25
PO#:	Voucher #:	128717 Invoice	Invoice No: Acct#26200	4/12/2024	Paid Amt: \$1,192.29
		STUD 1997			Check Amount: \$1,323.75
		E 27 300 298 301 401 964	SA Speech		\$121.66
PO#:	Voucher #:	128728 Invoice	Invoice No: Acct#26200	4/12/2024	Paid Amt: \$121.66
					Check Amount: \$121.66
					Vendor Total: \$1,445.41
20698	RATWIK, ROSZAK & MALONEY, PA	0717 001	110026		
		E 01 005 160 000 305 000	Misc		\$1,001.58
		E 01 005 160 000 305 000	Choir Teacher NOD		\$3,513.04
		E 01 005 160 000 305 000	SPED/504 Consult		\$106.00
		E 01 005 160 000 305 000	2023-2025 Teacher Contract		\$927.50
PO#: 59121	Voucher #:	128553 Invoice	Invoice No: 75682	4/15/2024	Paid Amt: \$5,548.12
		E 01 005 160 000 305 000	Misc		\$1,160.00
		E 01 005 160 000 305 000	Kitchen Staff Handbook Review		\$1,462.50
		E 01 005 160 000 305 000	Teacher Social Media Post		\$530.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
20698 RATWIK, ROSZAK & MALONEY, PA								
		0717	001	E 01 005 160 000 305 000	110026		Check	
		Voucher #:	128554	Invoice	Invoice No: 75914	4/5/2024		
		PO#: 59175						
							Paid Amt:	\$3,177.08
							Check Amount:	\$8,725.20
							Vendor Total:	\$8,725.20
25188 REGION 2A-MSHSL								
		0717	001	E 01 300 291 000 369 388	110027		Check	
		Voucher #:	128555	Invoice	Invoice No: Vocal Contest Fee	4/5/2024		
		PO#: 59097						
							Paid Amt:	\$200.00
							Check Amount:	\$200.00
							Vendor Total:	\$200.00
5026 RENNEBERG HARDWOODS, INC								
		0717	001	R 01 300 000 000 619 924	110028		Check	
		Voucher #:	128552	Invoice	Invoice No: 00021922	4/5/2024		
		PO#: 58777						
							Paid Amt:	\$1,352.20
							Check Amount:	\$1,352.20
							Vendor Total:	\$1,352.20
28166 11 RIVER SOUTH PRODUCTIONS								
		0717	001	E 01 300 211 000 305 000	110121		Check	
		Voucher #:	129065	Invoice	Invoice No: Prom DJ 2024	4/30/2024		
		PO#: 59345						
							Paid Amt:	\$500.00
							Check Amount:	\$500.00
							Vendor Total:	\$500.00
6468 RTL CONSTRUCTION, INC								
		0717	001	E 06 100 870 024 520 000	110096		Check	
		Voucher #:	128997	Invoice	Invoice No: 24-103-1	4/24/2024		
		PO#: 59345						
							Paid Amt:	\$18,050.00
							Check Amount:	\$18,050.00
							Vendor Total:	\$18,050.00
3354 S.M. HENTGES & SONS INC								
		0717	001	E 01 300 865 384 350 000	110029		Check	
		Voucher #:	128997	Invoice	Invoice No: 24-103-1	4/24/2024		
		PO#: 59345						
							Paid Amt:	\$198.64
							Check Amount:	\$582.00
							Vendor Total:	\$920.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
3354 S.M. HENTGES & SONS INC						
	0717	001	110029		Check	
	E 01	300 865 384 350 000				\$202.50
	E 01	300 865 384 350 000				\$1,040.00
	E 01	300 865 384 350 000				\$294.31
				4/5/2024		
					Paid Amt:	\$3,237.45
					Check Amount:	\$3,237.45
					Vendor Total:	\$3,237.45
<hr/>						
3385 SAFETY SIGNS						
	0717	001	110030		Check	
	E 06	005 870 023 510 000				\$500.00
	E 06	005 870 023 510 000				\$1,000.00
	E 06	005 870 023 510 000				\$100.00
				4/5/2024		
					Paid Amt:	\$1,600.00
					Check Amount:	\$1,600.00
					Vendor Total:	\$1,600.00
<hr/>						
27328 SCOTT COUNTY						
	0717	001	110082		Check	
	E 01	005 010 000 305 000				\$20.00
				4/19/2024		
					Paid Amt:	\$20.00
					Check Amount:	\$20.00
					Vendor Total:	\$20.00
<hr/>						
25338 SCOTT COUNTY TREASURER						
	0717	001	110116		Check	
	E 04	005 505 321 401 514				\$365.00
				4/25/2024		
					Paid Amt:	\$365.00
					Check Amount:	\$365.00
					Vendor Total:	\$365.00
<hr/>						
10214 SOUTHWEST METRO INTERMEDIATE DISTRICT						
	0717	001	110031		Check	
	E 01	005 010 000 305 000				\$87.50
	E 01	005 010 000 305 000				\$321.09
				4/5/2024		
					Paid Amt:	\$408.59
						\$5,210.23
						\$1,676.21
						\$344.32
						\$1,996.82
						\$612.71
						\$130.47

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		110031		
		E 01	998	420	740 396 000	SPED Aggregate	Check
		E 01	998	420	740 397 000	SPED Aggregate	\$3,187.91
		E 01	998	420	740 820 000	SPED Aggregate	\$870.72
		E 01	998	420	740 820 000	SPED Aggregate	\$168.89
PO#:	58871	Voucher #:			Invoice No: 0002400537		Paid Amt: \$14,198.28
		E 01	998	211	000 390 000	FY24 JAF 1st Semester	\$4,724.19
PO#:	58908	Voucher #:			Invoice No: 0002400491		Paid Amt: \$4,724.19
		E 01	998	211	000 390 000	FY24 1st Sem Reflections Tuition	\$23,272.08
PO#:	58909	Voucher #:			Invoice No: 0002400472		Paid Amt: \$23,272.08
		E 01	998	211	000 390 000	FY24 1st Sem Anicca Tuition	\$15,766.38
PO#:	58910	Voucher #:			Invoice No: 0002400482		Paid Amt: \$15,766.38
		E 01	998	211	000 390 000	FY23-24 JAF Tuition-Summer	\$2,099.64
PO#:	58995	Voucher #:			Invoice No: 0002400465		Paid Amt: \$2,099.64
		E 01	998	211	000 390 000	FY23-24 CCJ Tuition-Summer	\$661.83
PO#:	58994	Voucher #:			Invoice No: 0002400458		Paid Amt: \$661.83
		E 01	998	211	000 390 000	Catalyst	\$4,157.40
		E 01	998	211	000 390 000	SW Metro	\$6,236.10
PO#:	59120	Voucher #:			Invoice No: 0002400560		Paid Amt: \$10,393.50
		E 01	998	211	000 390 000	FY24 1st Semester Carver Cty Jail Tuition	\$882.44
PO#:	59119	Voucher #:			Invoice No: 0002400620		Paid Amt: \$882.44
		E 01	998	211	000 390 000	FY24 2nd Qtr Elevate Tuition-Supplemental	\$28,746.90
PO#:	59118	Voucher #:			Invoice No: 0002400590		Paid Amt: \$28,746.90
		E 01	998	211	000 390 000	FY24 1st Semester Parairie Care Tuition	\$4,732.78
PO#:	59156	Voucher #:			Invoice No: 0002400637		Paid Amt: \$4,732.78
		E 01	998	211	000 390 000	FY24 1st Semester Parairie Care Tuition	\$4,732.78
							Check Amount: \$4,732.78
							Vendor Total: \$105,886.61
6442		SPECIALTY SYSTEMS					
		0717	001		110097		
		E 06	100	870	024 520 000	JES Bldg Project Application #2	Check
		E 06	100	870	024 520 000	JES Bldg Project Application #2	\$9,224.50
PO#:		Voucher #:			Invoice No: Application #2		Paid Amt: \$9,224.50
		E 06	100	870	024 520 000	JES Bldg Project Application #2	Check Amount: \$9,224.50
							Vendor Total: \$9,224.50
2976		SPEECHWIRE TECHNOLOGIES					
		0717	001		110032		
		E 01	300	291	000 305 372	Speechwire tournament services for 2-10-24 mt	Check
		E 01	300	291	000 305 372	Speechwire tournament services for 2-10-24 mt	\$445.00
PO#:	58951	Voucher #:			Invoice No: 10609/10492		Paid Amt: \$445.00
		E 01	300	291	000 305 372	Speechwire tournament services for 2-10-24 mt	Check Amount: \$445.00
							Vendor Total: \$445.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
2976 SPEECHWIRE TECHNOLOGIES					
	0717	001	110083		
	E 01	300	291 000 305 372	Fees for 4-6-234, Speechwire fees for running tr	Check
					\$210.00
PO#:	59289	Voucher #:	128896	Invoice	Paid Amt: \$210.00
				Invoice No: 10834	Check Amount: \$210.00
					Vendor Total: \$655.00
4787 SPERR, MICHAEL					
	0717	001	110117		
	E 01	300	296 000 305 333	SB Official 4/23/24	Check
					\$88.00
PO#:		Voucher #:	129023	Invoice	Paid Amt: \$88.00
				Invoice No: SB Official	Check Amount: \$88.00
					Vendor Total: \$88.00
26824 STATE OF MINNESOTA					
	0717	001	110084		
	E 01	005	865 349 305 000	Hazardous chemical inventory fee	Check
					\$25.00
PO#:	59271	Voucher #:	128894	Invoice	Paid Amt: \$25.00
				Invoice No: 7005500162023M137834	Check Amount: \$25.00
					Vendor Total: \$25.00
6450 STUDENT AGLER TOURNAMENT TRAIL					
	0717	001	110033		
	E 04	005	505 321 401 518	4/1/24 Scott West Fishing 2024 5 SATT boards	Check
					\$100.00
PO#:	59172	Voucher #:	128581	Invoice	Paid Amt: \$100.00
				Invoice No: 0001B	Check Amount: \$100.00
					Vendor Total: \$100.00
2172 SUMMIT FIRE PROTECTION					
	0717	001	110098		
	E 06	100	870 024 520 000	JES Bldg Project Application#A1030010620000	Check
					\$17,485.70
PO#:		Voucher #:	128999	Invoice	Paid Amt: \$17,485.70
				Invoice No: A10300106200001	Check Amount: \$17,485.70
					Vendor Total: \$17,485.70
3753 SUN CONTROL OF MN					
	0717	001	110118		
	E 01	300	810 000 350 272	JHS Privacy Mirror	Check
					\$414.00
	E 01	005	110 000 401 988	JHS Nursing Mothers	
					\$41.00
	E 01	005	110 000 401 988	JMS Nursing Mothers	
					\$180.00
PO#:	59155	Voucher #:	129024	Invoice	Paid Amt: \$635.00
				Invoice No: 40652	Check Amount: \$635.00
					Vendor Total: \$635.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5546		TATE, PAUL	0717	001	110119		Check
				E 01	300 294 000 305 315	Baseball Official 4/24/24	\$95.00
PO#:		Voucher #:		129026	Invoice	Invoice No: Baseball Official	Paid Amt: \$95.00
							Check Amount: \$95.00
							Vendor Total: \$95.00

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4700		TEACHERS ON CALL INC	0717	001	110034		Check
				E 04	005 582 344 394 999	Para ECFE	\$153.98
				E 04	005 582 344 394 999	Preschool	\$198.43
				E 01	100 203 000 394 999	JES	\$1,587.44
				E 01	100 203 000 394 999	JES	\$198.44
				E 01	100 411 740 307 999	JES Para SPED	\$143.71
				E 01	100 400 000 307 999	JES SPED Non-Licensed	\$198.44
				E 01	100 403 740 307 999	JES SPED Licensed	\$793.72
				E 01	300 400 000 307 999	JHS SPED Non Licensed	\$396.86
				E 01	300 211 000 394 999	JHS	\$1,389.01
				E 01	300 211 000 394 999	JHS	\$99.22
				E 01	128 403 740 307 999	JMS SPED Para	\$431.13
				E 01	128 211 000 394 999	JMS	\$793.72
PO#:	59123	Voucher #:		128573	Invoice	Invoice No: 154882	Paid Amt: \$6,384.10
				E 01	100 203 000 394 999	JES	\$1,190.58
				E 01	100 203 000 394 999	JES	\$396.88
				E 01	100 400 000 307 999	JES SPED Non Licensed	\$198.43
				E 01	100 403 740 307 999	JES SPED	\$198.43
				E 01	300 211 000 394 999	JHS	\$1,785.87
				E 01	300 211 000 394 999	JHS	\$297.66
				E 01	300 400 000 307 999	JHS SPED Non Licensed	\$198.43
				E 01	128 400 000 307 999	JMS SPED Non Licensed	\$595.29
				E 01	128 211 000 394 999	JMS	\$2,182.73
				E 01	128 211 000 394 999	JMS Teacher Vacancy	\$396.86
				E 01	128 211 000 394 999	JMS	\$99.22
PO#:	59122	Voucher #:		128574	Invoice	Invoice No: 155142	Paid Amt: \$7,540.38
				E 01	100 203 000 394 999	ES	\$1,785.87
				E 01	100 403 740 307 999	ES SPED Para	\$307.96
				E 01	300 211 000 394 999	HS	\$1,785.87
				E 01	300 640 316 305 999	HS Staff Dev	\$595.30
				E 01	300 400 000 307 999	HS SPED Non Licensed	\$396.86
				E 01	128 402 740 307 999	MS Para SPED	\$143.71

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	110034						
		E 01	128	211	000	394	999	MS	\$396.86	Check
		E 01	128	400	000	307	999	MS SPED Non Licensed	\$297.65	
	PO#: 59146	Voucher #:	128575	Invoice	Invoice No: 155403	4/5/2024			\$1,389.02	Paid Amt: \$5,710.08
		E 01	100	203	000	394	999	ES	\$118.05	
		E 01	100	412	740	307	999	ES SPED Para	\$198.43	
		E 01	100	411	740	307	999	ES SPED	\$396.86	
		E 01	100	400	000	307	999	ES SPED Non Licensed	\$2,976.45	
		E 01	300	211	000	394	999	HS	\$198.43	
		E 01	300	400	000	307	999	HS SPED Non Licensed	\$198.43	
		E 01	128	640	316	305	999	MS Staff Dev	\$198.43	
		E 01	128	211	000	394	999	MS	\$2,579.59	
	PO#: 59147	Voucher #:	128576	Invoice	Invoice No: 155657	4/5/2024			\$793.72	Paid Amt: \$8,055.26
		E 04	005	582	344	394	999	Preschool	\$992.15	
		E 01	100	203	000	394	999	ES	\$99.22	
		E 01	100	203	000	394	999	ES	\$1,005.98	
		E 01	100	411	740	307	999	ES SPED Para	\$992.15	
		E 01	300	211	000	394	999	HS	\$396.86	
		E 01	300	400	000	307	999	HS SPED Non Licensed	\$992.15	
		E 01	128	400	000	307	999	HS SPED Non Licensed	\$396.86	
		E 01	128	211	000	394	999	HS	\$396.86	
	PO#: 59176	Voucher #:	128577	Invoice	Invoice No: 155904	4/5/2024			\$5,669.09	Paid Amt: \$33,358.91
									Check Amount:	\$33,358.91
									Vendor Total:	\$33,358.91
26451		THE MUSIC MART								
		0717	001	110035						
		E 01	128	258	000	430	000	Invoice 1665282 - Instructional supplies - Cler E	\$15.95	Check
	PO#: 58981	Voucher #:	128522	Invoice	Invoice No: 1665282	4/5/2024			\$70.20	Paid Amt: \$15.95
		R 01	128	000	000	619	923	Invoice - 1670583 Clarinet reeds - 20 packs	\$70.20	
	PO#: 59163	Voucher #:	128523	Invoice	Invoice No: 1670583	4/5/2024			\$27.00	Paid Amt: \$70.20
		R 01	128	000	000	619	923	Invoice # 1665799 - Clarinet repair	\$27.00	
	PO#: 59162	Voucher #:	128524	Invoice	Invoice No: 1665799	4/5/2024			\$185.10	Paid Amt: \$27.00
		R 01	300	000	000	619	923	Clarinet & Bassoon Reeds	\$185.10	
	PO#: 59026	Voucher #:	128525	Invoice	Invoice No: 1634366	4/5/2024			\$255.52	Paid Amt: \$185.10
		R 01	300	000	000	619	923	Clarinet, Alto Sax, Tenor Sax reeds	\$255.52	
	PO#: 59026	Voucher #:	128526	Invoice	Invoice No: 1643071	4/5/2024			\$17.55	Paid Amt: \$255.52
		R 01	300	000	000	619	923	Clarinet Reeds	\$17.55	
	PO#: 59026	Voucher #:	128527	Invoice	Invoice No: 1647375	4/5/2024			\$17.55	Paid Amt: \$17.55

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
26451		THE MUSIC MART	0717	001	110035		Check	
				R 01	300 000 000 619 923	Cork Grease		\$16.80
PO#:	59026	Voucher #:		128528	Invoice	Invoice No: 1645915	Paid Amt:	\$16.80
PO#:	59026	Voucher #:		R 01	300 000 000 619 923	Alto Sax Reeds & Synthetic Reeds	Paid Amt:	\$194.04
PO#:	59026	Voucher #:		R 01	300 000 000 619 923	Cleaning Swabs	Paid Amt:	\$80.86
PO#:	59026	Voucher #:		R 01	300 000 000 619 923	Bach 3C	Paid Amt:	\$113.90
PO#:	59026	Voucher #:		R 01	300 000 000 619 923	Cleaning Swabs	Paid Amt:	\$177.44
PO#:	59026	Voucher #:		E 01	300 258 000 350 000	Chime mounting clamp	Paid Amt:	\$29.95
PO#:	59027	Voucher #:		E 01	300 258 000 350 000	Clarinet-Jupiter-#VE78634	Paid Amt:	\$47.50
PO#:	59027	Voucher #:		E 01	300 258 000 350 000	Piccolo - Gemeinhardt #94915	Paid Amt:	\$77.50
PO#:	59027	Voucher #:		E 01	300 258 000 350 000	Soprano Sax Stand	Paid Amt:	\$34.19
PO#:	59027	Voucher #:		E 01	300 258 000 350 000	Triangle Beater, vandoren mouthpiece cushion	Paid Amt:	\$76.80
PO#:	59027	Voucher #:		E 01	300 258 000 350 000	Trumpet Valve Spring	Paid Amt:	\$2.25
PO#:	59027	Voucher #:		E 01	300 258 000 350 000	Trombone - Yamaha #746029	Paid Amt:	\$32.00
PO#:	59027	Voucher #:		E 01	300 258 000 430 000	Danzon No. 2	Paid Amt:	\$135.20
PO#:	59051	Voucher #:		E 01	300 258 000 430 000	Misty	Paid Amt:	\$48.00
PO#:	59051	Voucher #:		E 01	300 258 000 430 000	Haven't Met you Yet	Paid Amt:	\$43.20
PO#:	59051	Voucher #:		E 01	300 258 000 430 000	Danzon No. 2 Score (1)	Paid Amt:	\$39.95
PO#:	59051	Voucher #:		E 01	300 258 000 430 000	Season's of Love Hunger games	Paid Amt:	\$114.50
PO#:	59051	Voucher #:		E 01	300 258 000 430 000	Cry me a river	Paid Amt:	\$43.20
PO#:	59051	Voucher #:		128544	Invoice	Invoice No: 1664693	Paid Amt:	\$43.20
							Check Amount:	\$1,878.60
							Vendor Total:	\$1,878.60

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
6237		TRUE MECHANICAL LLC	0717	001	110036			
				E 01	100 810 000 350 272	Labor, trip charge, material for AGU 3 - 01/16 & 1	Check	
	PO#: 58962	Voucher #:		128570	Invoice	Invoice No: 1240	Paid Amt: \$1,290.00	
				E 01	128 810 000 350 272	01/05 & 01/19 - Labor, trip charge, and materials	Paid Amt: \$1,357.50	
	PO#: 58963	Voucher #:		128571	Invoice	Invoice No: 1239	Paid Amt: \$1,357.50	
				E 04	005 505 321 350 550	01/08 & 01/10 - Labor, trip charge, and material	Paid Amt: \$1,056.00	
	PO#: 58964	Voucher #:		128572	Invoice	Invoice No: 1246	Paid Amt: \$1,056.00	
							Check Amount:	\$3,703.50
							Vendor Total:	\$3,703.50
23547		VERIZON WIRELESS	0717	001				
				E 01	300 050 000 320 000	Jeff. V.	Wire	
				E 01	005 020 000 320 000	R. Evenson	\$59.36	
				E 01	100 412 740 320 000	K. Dailey	\$50.05	
				E 01	005 810 000 320 000	D. Lehman	\$59.36	
				E 01	005 630 000 320 000	S. Damlo	\$73.53	
				E 01	005 630 000 320 000	Hot Spot	\$50.05	
				E 01	300 292 733 320 000	Activity Bus 1	\$40.01	
				E 01	300 292 733 320 000	Activity Bus 2	\$40.01	
				E 01	128 050 000 320 000	B. Bakeberg	\$50.05	
				E 01	100 050 000 320 000	M. Barnett	\$59.36	
				E 04	005 505 321 320 000	C. Bahn	\$59.36	
				E 01	128 211 313 320 000	M. Peer	\$49.36	
				E 04	005 505 321 320 000	Building Super 1	\$32.82	
				E 01	005 630 000 320 000	S. Damlo	\$10.23	
				E 01	005 107 000 320 000	E. Pickle	\$49.36	
				E 01	128 050 000 320 000	R. Gulbranson	\$49.36	
				E 01	300 292 000 320 300	J. Buteyn	\$49.36	
				E 01	005 420 419 320 000	C. Williams	\$49.36	
				E 01	300 211 313 320 000	S. Miller	\$49.36	
				E 01	005 630 000 320 000	Hot Spot	\$800.20	
	PO#: 129080	Voucher #:		129080	Invoice	Invoice No: 9959336875	Paid Amt: \$1,720.56	
							Check Amount:	\$1,720.56
							Vendor Total:	\$1,720.56

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3410					
WELLS CONCRETE					
	0717	001	110099		
	E 06	100 870 024 520 000	JES Bid Project Application #2		Check
	Voucher #:	128993 Invoice	Invoice No: 030015-2	4/24/2024	\$231,949.23
	PO#:				Paid Amt: \$231,949.23
					Check Amount: \$231,949.23
					Vendor Total: \$231,949.23
5942					
WEX					
	0717	001			Wire
	E 01	005 110 000 305 000	Benefits Solutions		\$356.25
	E 01	005 110 000 305 000	HSA-Monthly		\$167.75
	Voucher #:	129081 Invoice	Invoice No: 0001931447-IN	4/30/2024	
	PO#:				Paid Amt: \$524.00
					Check Amount: \$524.00
					Vendor Total: \$524.00
6463					
WILLIAMS, MERLIN					
	0717	001	110120		Check
	E 01	300 211 320 305 000	AIPAC Eagle Honors Banquet Speaker 5/1/24		\$200.00
	Voucher #:	129027 Invoice	Invoice No: 2	4/25/2024	
	PO#:				Paid Amt: \$200.00
					Check Amount: \$200.00
					Vendor Total: \$200.00
11454					
WOLF MOTOR CO INC					
	0717	001	110037		Check
	E 04	005 505 321 350 507	Tires		\$699.80
	E 04	005 505 321 350 507	Wheel Bering		\$309.70
	E 04	005 505 321 350 507	Wheel Bering Labor		\$273.75
	E 04	005 505 321 350 507	Tire labor		\$86.00
	E 04	005 505 321 350 507	Hazardous Materials Charge		\$12.00
	E 04	005 505 321 350 507	Default Tech		\$60.00
	E 04	005 505 321 350 507	Shop Supplies		\$33.38
	Voucher #:	128578 Invoice	Invoice No: 6259916/1	4/5/2024	
	PO#:				Paid Amt: \$1,474.63
					Check Amount: \$1,474.63
					Vendor Total: \$1,474.63
1496					
WOLF RIDGE ENVIRONMENTAL					
	0717	STUD	1991		Check
	E 27	128 298 301 401 807	Wolf Ridge Trip - 6th Grade 2024		\$29,095.00
	Voucher #:	128496 Invoice	Invoice No: JMS 2024	4/3/2024	
	PO#:				Paid Amt: \$29,095.00
					Check Amount: \$29,095.00
					Vendor Total: \$29,095.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3108	WORM, MARK	001	110085		
	0717	E 01 300 294 000 305 315		Baseball Official 4/18/24	Check
PO#:	Voucher #:	128900 Invoice	Invoice No:	Baseball Official 4/19/2024	Paid Amt: \$95.00
					Check Amount: \$95.00
					Vendor Total: \$95.00

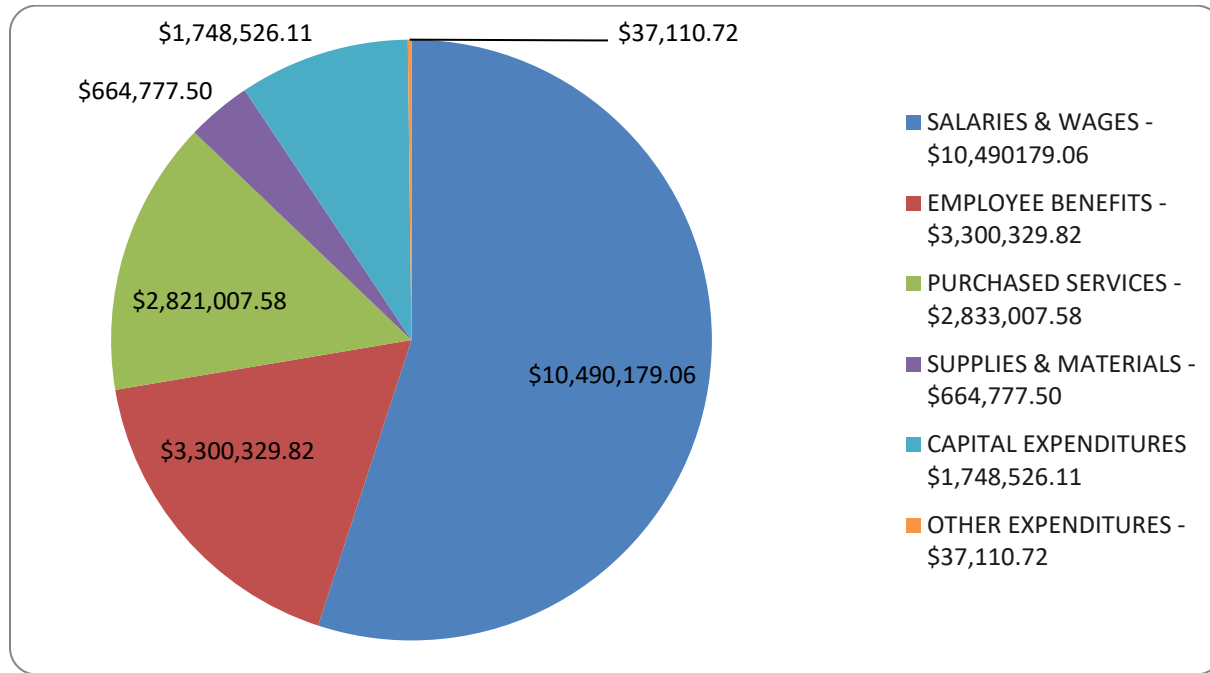
Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
18746	XCEL ENERGY	001			Wire
	0717	E 01 100 810 000 330 201			\$955.61
		E 01 128 810 000 330 201			\$357.82
		E 01 300 810 000 330 201			(\$196.23)
		E 01 005 810 000 330 201		Athletic Complex	\$322.91
		E 04 005 505 321 330 000		ES CE	\$21.72
		E 04 005 582 344 330 000		School Readiness	\$65.16
		E 02 100 770 701 330 000		ES Food Service	\$43.44
		E 02 128 770 701 330 000		MS Food Service	\$19.61
		E 02 300 770 701 330 000		HS Food Service	(\$12.53)
		E 04 005 505 321 330 550		CERC	\$112.72
PO#:	Voucher #:	129082 Credit	Invoice No:	865544900	Paid Amt: (\$1,690.23)
				4/30/2024	Check Amount: (\$1,690.23)

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
					Wire
	0717	E 01 100 810 000 330 201			\$6,781.93
		E 01 128 810 000 330 201			\$7,863.30
		E 01 300 810 000 330 201			\$11,456.67
		E 01 005 810 000 330 201		Athletic Complex	\$343.82
		E 04 005 505 321 330 000		ES CE	\$154.13
		E 04 005 582 344 330 000		School Readiness	\$462.40
		E 02 100 770 701 330 000		ES Food Service	\$308.27
		E 02 128 770 701 330 000		MS Food Service	\$430.87
		E 02 300 770 701 330 000		HS Food Service	\$731.28
		E 04 005 505 321 330 550		CERC	\$2,477.48
PO#:	Voucher #:	129083 Invoice	Invoice No:	869431784	Paid Amt: \$31,010.15
				4/30/2024	Check Amount: \$31,010.15

					Vendor Total: \$29,319.92
					Report Total: \$3,485,901.53

FUND 01 - EXP GUIDELINE BY OBJECT

MAY, 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
Belle Plaine Chiropractic	Scott West Fishing Donation	\$150.00
Ken Stilen & Lisa Stocker	Scott West Fishing Donation	\$150.00
Fish Lake Sportsman's Club	Scott West Fishing Donation	\$1,500.00
Design Build and Renew	Scott West Fishing Donation	\$500.00
Merchant 29- Cara Cox	Scott West Fishing Donation	\$300.00
Siwek Lumber	Scott West Fishing Donation	\$600.00
Jordan Family Dental	Scott West Fishing Donation	\$300.00
Cabin Fever Sporting Goods	Scott West Fishing Donation	\$300.00
Hentges Heating & Cooling	Scott West Fishing Donation	\$500.00
Strike Force Bowl	Scott West Fishing Donation	\$150.00
Brett Holbrook Agency	Scott West Fishing Donation	\$25.00
Clancy's Bar & Pizza Parlor	Scott West Fishing Donation	\$150.00
Wolf Motors	Scott West Fishing Donation	\$500.00
Women Anglers of Minnesota	Scott West Fishing Donation	\$300.00
Cox Construction	Scott West Fishing Donation	\$500.00
Herman's Landscape Supplies	Scott West Fishing Donation	\$300.00

Scheels	Scott West Fishing Donation	\$200.00
Mat Saxe Chevrolet	Scott West Fishing Donation	\$150.00
Rollx Vans	Scott West Fishing Donation	\$400.00
New Prague Sportsmans Club	Scott West Fishing Donation	\$1,000.00
South Metro Carpet & Upholstery	Jordan Trap Team	\$200.00
Michael & Kristi Johnson	Jordan Trap Team	\$200.00
Jerome & Kristine Beach	Jordan Trap Team	\$100.00
Derek & Jennifer Everett	Jordan Trap Team	\$300.00
Thomas Grundhauser	Jordan Trap Team	\$300.00
Bohn Well Drilling Co.	Jordan Trap Team	\$400.00
Herman's Landscape Supplies	Jordan Trap Team	\$400.00
Albrecht Masonry Inc	Jordan Trap Team	\$300.00
Hennen Equipment Inc	Jordan Trap Team	\$200.00
Reagal Construction	Jordan Trap Team	\$300.00
James Crooks	Jordan Trap Team	\$300.00
October Electric	Jordan Trap Team	\$300.00
Ryguy Asphalt Repair	Jordan Trap Team	\$300.00
John & Jeanette Radick	Jordan Trap Team	\$400.00
Jennifer Gorvin	Jordan Trap Team	\$250.00
Fish Lake Sportsman's Club	Jordan Trap Team	\$1,500.00
Brent Raduenz & Barbara Hennen	Jordan Trap Team	\$300.00
The Pickled Pig	Jordan Trap Team	\$300.00
Lindsey's BBQ and Grill	Jordan Trap Team	\$100.00
Mr. or Mrs J.O. Stay	Jordan Trap Team	\$300.00
Dan's Auto Repair	Jordan Trap Team	\$500.00
Penney Family Chiropractic	Jordan Trap Team	\$300.00
Fish Lake Sportsman's Club	Jordan Trap Team	\$620.00
Wolf Motors	Jordan Trap Team	\$1,000.00
Thermo King	Jordan Trap Team	\$125.00
Roger & Nancy Nohner	JHS Band Program	\$75.00
Colin & Rebecca Brewster	JHS Band Program	\$150.00
Anonymous	JHS Band Program	\$936.00
Brett & Sunny Klein	JHS Band Program	\$20.00
James & Teri Violett	JHS Band Program	\$500.00
Shari & Dennis Schmit	JHS Band Program	\$40.00
Leah Holmberg	JHS Band Program	\$250.00
Steven & Bonita Barnd	JHS Band Program	\$100.00

Jordan Pride Booster Club	Subsidizing various activity expenses	\$50,000.00
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The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk Date



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Ellen Helgerson**, a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2024-2025 school year.

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

2. **Duration:** This contract covers the time period of **8/19/2024** through **5/30/2025**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

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

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

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

FTE: 1.0

Lane: MA+10

Step: 08

Days/Year: 184

Base Salary: \$65,181

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Jody Seurer**, a leagally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2024-2025 school year.

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

2. **Duration:** This contract covers the time period of **8/19/2024** through **5/30/2025**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

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

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

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

FTE: 1.0

Lane: MA

Step: 18

Days/Year: 184

Base Salary: \$82,600

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Carolyn Enstad**, a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2024-2025 school year.

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

2. **Duration:** This contract covers the time period of **8/19/2024** through **5/30/2025**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

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

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

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

FTE: 1.0

Lane: MA

Step: 13

Days/Year: 184

Base Salary: \$77,345

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Bridget Vogel**, a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2024-2025 school year.

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

2. **Duration:** This contract covers the time period of **8/19/2024** through **5/30/2025**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

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

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

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

FTE: 1.0

Lane: BA

Step: 3

Days/Year: 184

Base Salary: \$53,449

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Alanna Rindahl**, a leagally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2024-2025 school year.

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

2. **Duration:** This contract covers the time period of **8/19/2024** through **5/30/2025**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

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

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

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

FTE: 1.0

Lane: BA+40

Step: 09

Days/Year: 184

Base Salary: \$66,418

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Leo Willaert**, a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2024-2025 school year.

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

2. **Duration:** This contract covers the time period of **8/19/2024** through **5/30/2025**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

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

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

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

FTE: 1.0

Lane: BA+10

Step: 11

Days/Year: 184

Base Salary: \$63,970

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Lisa Millard**, a legally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2024-2025 school year.

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

2. **Duration:** This contract covers the time period of **8/19/2024** through **5/30/2025**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

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

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

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

FTE: 1.0

Lane: BA

Step: 10

Days/Year: 184

Base Salary: \$61,616

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Macayla Johnson**, a leagally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2024-2025 school year.

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

2. **Duration:** This contract covers the time period of **8/19/2024** through **5/30/2025**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

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

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

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

FTE: 1.0

Lane: BA

Step: 02

Days/Year: 184

Base Salary: \$52,631

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____



**INDEPENDENT SCHOOL DISTRICT #717
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Harlee Erlandsen**, a leagally qualified and licensed teacher who agrees to perform the teaching services prescribed by the School Board or its designated representative as for the 2024-2025 school year.

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

2. **Duration:** This contract covers the time period of **8/19/2024** through **5/30/2025**. Dates of assignment are approximate and may change due to licensure requirements and potential changes.

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

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

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

FTE: 1.0

Lane: BA

Step: 02

Days/Year: 184

Base Salary: \$52,631

Employee Signature: _____

Board Chair Signature of Receipt: _____

Board Clerk Signature of Receipt: _____

2024-2025 Proposed Fee Schedule

Executive Summary of proposed changes

1. We are proposing one minor increase affecting Cheerleading in 2024-25, raising the 9-12 fee from \$140 to \$150 in order to tighten up our fee structure. However, we do anticipate looking at increasing fees more broadly in 2025-26.
2. Harmonix is a new addition as a school-sponsored activity. Its initial fee will be \$150 to align it with activities with similar time commitments and expenses.
3. Math Masters is a program for 4th graders that we resumed this past year. We plan to run it again next year at a registration cost of \$60.
4. Prior Lake Co-op fees are listed as they were this past year, and highlighted in red. They are likely to raise their fees in order to help meet a district budget shortfall, but have not yet done so. We will raise our fees to the number that they set, which is forecasted to be approximately a \$15 increase.

<u>Fall Activities</u>	<u>Grades 9-12 Fees</u>	<u>Grades 7-8 Fees</u>
Cheerleading:	\$150	\$125
Cross country:	\$175	\$125
Football:	\$200	\$125
Soccer:	\$175	\$125
Girls swimming and diving:	\$235	\$235 (on MSHSL team)
Girls tennis:	\$175	\$125
Volleyball:	\$175	\$125
Fall Musical	\$160	N/A
Fall Play	\$125	\$125
Debate	\$150	Not offered

<u>Winter Activities</u>	<u>Grades 9-12 Fees</u>	<u>Grades 7-8 Fees</u>
Boys and Girls Basketball	\$175	\$125
Wrestling	\$175	\$125

Speech	\$160	\$125
Competitive One Act Play	\$160	\$125
Non competitive OAP	\$125	\$125
Visual Arts	\$75	Not offered
Boys Swimming and Diving:	\$235	\$235 (on MSHSL team)
Gymnastics (girls)	\$335	\$335 (on MSHSL team)
Robotics	\$125	\$125
Knowledge Bowl	\$125	\$125
Nordic Ski	\$175	\$125
Harmonix	\$150	Not offered
Math Masters		\$60

<u>Spring Activities</u>	<u>Grades 9-12 Fees</u>	<u>Grades 7-8 Fees</u>
Baseball	\$175	\$125
Boys/Girls Golf	\$175	\$125
Softball	\$175	\$125
Boys/Girls Track	\$175	125
Spring Play	\$125	\$125 (Grades 6-8)
Boys/Girls Lacrosse	\$350	\$350

<u>Summer Opportunities</u>	<u>Grades 9-12 Fees</u>	<u>Grades 7-8 Fees</u>
Max Athletic Program	\$75	\$75

See next page for Family Max, Ticket Fees and Season Passes

High School Max:

Family Max (one child) \$425/year

Family Max (two children) \$600/year

Family Max (three children) \$750/year

Middle School Max:

Individual \$325 (includes athletics & arts)

Ticket Fees for Jordan Events:

Students \$5

Adults \$7

Season passes:

Student pass \$45

Adult pass \$90

Family pass \$225

Full Name			student_legalFirs	student_legalMi	student_legalLastNar
Orianna	M	Aerni	Orianna	M	Aerni
Katelyn	Sophia	Althoff	Katelyn	Sophia	Althoff
Julieta	Isaura	Avila Mancilla	Julieta	Isaura	Avila Mancilla
Karrigan	C	Backer	Karrigan	C	Backer
Brock	Samuel	Bakeberg	Brock	Samuel	Bakeberg
Mateo	D	Berrios	Mateo	D	Berrios
Jack	Michael	Betsinger	Jack	Michael	Betsinger
Braulio	Brian	Beuch	Braulio	Brian	Beuch
Cody	Michael	Bohn	Cody	Michael	Bohn
Mya	E	Bounds	Mya	E	Bounds
Alayna	Grace Nathaly	Brazil	Alayna	Grace Nathaly	Brazil
Elijah	Dean	Briese	Elijah	Dean	Briese
Brayden	Burdell	Brinkman	Brayden	Burdell	Brinkman
Jack	W	Burke	Jack	W	Burke
Lillian	K	Carlson	Lillian	K	Carlson
Jenna		Chanthalinh	Jenna		Chanthalinh
Lizbeth	Leslie	Cisneros	Lizbeth	Leslie	Cisneros
Madison	Elizabeth	Collard	Madison	Elizabeth	Collard
Maxwell		Cooper	Maxwell		Cooper
Piper		Cooper	Piper		Cooper
Riley	Nathan	Cox	Riley	Nathan	Cox
Arely		Cruz-Lopez	Arely		Cruz-Lopez
Zacary	Kenneth	Daak	Zacary	Kenneth	Daak
Evan	James	Dahl	Evan	James	Dahl
Duncan	Gavin	Danielson	Duncan	Gavin	Danielson
Logan	David	Devore	Logan	David	Devore
Mark	Joseph	Diehl	Mark	Joseph	Diehl
Eli		Dold	Eli		Dold
Brooke	Ann	Doverspike	Brooke	Ann	Doverspike
Nevaeh	Rose	Doyle	Nevaeh	Rose	Doyle
Oliver	Michael	Driemeyer	Oliver	Michael	Driemeyer
Odette	Rebeca	Dutan-Meza	Odette	Rebeca	Dutan-Meza
Caden	Michael	Eggan	Caden	Michael	Eggan
Megan	M	Engelhart	Megan	M	Engelhart
Karissa		Firle	Karissa		Firle
Lleyton	E	Fremming	Lleyton	E	Fremming
Andrew	Joseph	Friary	Andrew	Joseph	Friary
Mckenzie	Kay	Fries	Mckenzie	Kay	Fries
Reagan	Cresentia	Goebel	Reagan	Cresentia	Goebel
Leah	Kay	Goetz	Leah	Kay	Goetz
Mattan	J	Golay	Mattan	J	Golay
Jesus	Antonio	Gomez-Sanchez	Jesus	Antonio	Gomez-Sanchez
Ernesto		Gonzalez	Ernesto		Gonzalez

Full Name			student_legalFirs	student_legalMi	student_legalLastNar
Daniela	Guerrero Garcia		Daniela		Guerrero Garcia
Jakob	William	Hache'	Jakob	William	Hache'
Brooke	Marie	Hagen	Brooke	Marie	Hagen
Elijah	William	Hagen	Elijah	William	Hagen
Alexander	Halls		Alexander		Halls
Joseph	Edison	Hanson	Joseph	Edison	Hanson
Makayla	Gwendolyn	Haugen	Makayla	Gwendolyn	Haugen
Carsen	J	Hauser	Carsen	J	Hauser
Devlin	H	Hawkins	Devlin	H	Hawkins
Peyton	Daniel	Hein-Weeks	Peyton	Daniel	Hein-Weeks
Claire	Helgerson		Claire		Helgerson
Tysen	Turner	Hemann	Tysen	Turner	Hemann
Matthew	David	Hennen	Matthew	David	Hennen
James	Louis	Herbes	James	Louis	Herbes
McKale	A	Hernandez	McKale	A	Hernandez
Miguel	Angel	Hernandez	Miguel	Angel	Hernandez
Jessalyn	Therese	Hilgers	Jessalyn	Therese	Hilgers
Henry	J	Holmberg	Henry	J	Holmberg
Mason	Paul	Hotzler	Mason	Paul	Hotzler
Ava	G	Houdek	Ava	G	Houdek
Natalie	Elizabeth	Huesers	Natalie	Elizabeth	Huesers
Katelyn	Hvidsten		Katelyn		Hvidsten
Kendra	Evelyn	Hyatt	Kendra	Evelyn	Hyatt
Lily	Ann	Hyer	Lily	Ann	Hyer
Yonairis	Marie	Incles Perez	Yonairis	Marie	Incles Perez
Wells	M	Jackson	Wells	M	Jackson
Elizabeth	Jerabek		Elizabeth		Jerabek
Jesse	G	Jimenez	Jesse	G	Jimenez
Samara	Grace	Jones	Samara	Grace	Jones
Owen	R	Kalow	Owen	R	Kalow
Abigail	Grace	King	Abigail	Grace	King
Kamryn	E	King	Kamryn	E	King
Caroline	R	Kinkeade	Caroline	R	Kinkeade
Carter	James	Klatke	Carter	James	Klatke
Natalia	Lucille	Klegstad	Natalia	Lucille	Klegstad
Joseph	James	Klein	Joseph	James	Klein
Nicholas	Johann	Koenig	Nicholas	Johann	Koenig
Addison	Jean	Kraus	Addison	Jean	Kraus
Nicholas	J	Krautkremer	Nicholas	J	Krautkremer
William	John	Kvasnicka	William	John	Kvasnicka
Conner	D	Larson	Conner	D	Larson
Preston	Latpakdy		Preston		Latpakdy

Full Name			student_legalFirs	student_legalMi	student_legalLastNar
Antonio	Michael	Lederle	Antonio	Michael	Lederle
Caden	J	Lehnen	Caden	J	Lehnen
Jackson	William	Link	Jackson	William	Link
Nevaeh	Hope	Logan	Nevaeh	Hope	Logan
Parker	Gabe	Lorensen	Parker	Gabe	Lorensen
Lydia	Lorraine	Lucas	Lydia	Lorraine	Lucas
Isabel		Lyman	Isabel		Lyman
Brayden	Wallace	Mackenzie	Brayden	Wallace	Mackenzie
Samuel		Mahto	Samuel		Mahto
Malaki	Lefees	Malundo	Malaki	Lefees	Malundo
Brennan	Mack	McDaniel	Brennan	Mack	McDaniel
James	Pence	McGowen	James	Pence	McGowen
Ainsley		McPhail	Ainsley		McPhail
Evelyn	G	Menden	Evelyn	G	Menden
Sophia		Menefee	Sophia		Menefee
Jackson		Metzger	Jackson		Metzger
Rylie	J	Millhouse	Rylie	J	Millhouse
Anthony	David	Mohs	Anthony	David	Mohs
D'Majestee	Princez	Monson	D'Majestee	Princez	Monson
Angel	Daniel	Montano-Castillo	Angel	Daniel	Montano-Castillo
Hailey	C	Narum	Hailey	C	Narum
Seth	Orval	Noyes	Seth	Orval	Noyes
Evan	Paul	O'Brien	Evan	Paul	O'Brien
Sarah	Kate	O'Hern	Sarah	Kate	O'Hern
Madelyn	Melissa	Olinger	Madelyn	Melissa	Olinger
Alain	Isaac	Olivares-Grijalva	Alain	Isaac	Olivares-Grijalva
Zachary	B	Olsen	Zachary	B	Olsen
Jack	T	Olson	Jack	T	Olson
Sophia		Ortiz	Sophia		Ortiz
Zabdy	Cristina	Paez-Gil	Zabdy	Cristina	Paez-Gil
Carson	Denis	Pass	Carson	Denis	Pass
Harry	J	Pass	Harry	J	Pass
Keylin	Paola	Paz Marquez	Keylin	Paola	Paz Marquez
Liliana	A	Persio	Liliana	A	Persio
Whitney	Marie	Pierce	Whitney	Marie	Pierce
Deacon	William	Polai	Deacon	William	Polai
Rayann	Jessica	Rademacher	Rayann	Jessica	Rademacher
Matthew	C	Randolph	Matthew	C	Randolph
Daniella	Jean	Ray	Daniella	Jean	Ray
Marthalee	Rose	Reveland	Marthalee	Rose	Reveland
Logan	F	Rietschel	Logan	F	Rietschel
Maria	A	Ringsmuth	Maria	A	Ringsmuth

Full Name			student_legalFirs	student_legalMi	student_legalLastNar
Makenna	Bree	Ritter	Makenna	Bree	Ritter
Leah	Marie	Robb	Leah	Marie	Robb
Ashley		Rodriguez-Gutierrez	Ashley		Rodriguez-Gutierrez
Rylan	Mayer	Rogers	Rylan	Mayer	Rogers
Jacob	Michael	Rutoski	Jacob	Michael	Rutoski
Gabriel		Sanchez	Gabriel		Sanchez
Luke	Gregory	Sand	Luke	Gregory	Sand
Dimitri	Dominic	Sanmoogan	Dimitri	Dominic	Sanmoogan
Lillyanna	Marie	Schaal	Lillyanna	Marie	Schaal
Aaron	M	Schenck	Aaron	M	Schenck
Aiden	John	Schmidt	Aiden	John	Schmidt
Kurt	W	Schmit	Kurt	W	Schmit
Carson	J	Schoenbauer	Carson	J	Schoenbauer
Claira	M	Shimota	Claira	M	Shimota
Timothy		Shnaydruk	Timothy		Shnaydruk
Leo	Brian	Siekmann	Leo	Brian	Siekmann
Harrison	I	Smith	Harrison	I	Smith
Jaxson	James Martin	Smith	Jaxson	James Martin	Smith
Derek	William	Snell	Derek	William	Snell
Colton	Alan	Spegal	Colton	Alan	Spegal
Ethan	J	Strack	Ethan	J	Strack
Lindsey	Marie	Streefland	Lindsey	Marie	Streefland
Kaitlyn	R	Suda	Kaitlyn	R	Suda
Martin	Marngbo	Swaray	Martin	Marngbo	Swaray
Ethan	Joseph	Szulim	Ethan	Joseph	Szulim
Abigail	Lennia	Templin	Abigail	Lennia	Templin
Jade	Q	Thach	Jade	Q	Thach
Jay	C	Theis	Jay	C	Theis
Aidan	Michael	Thomas	Aidan	Michael	Thomas
Natalie	L	Tieben	Natalie	L	Tieben
Anna		Tkachenko	Anna		Tkachenko
Charles	Dawson	Valle	Charles	Dawson	Valle
Olivia	Marie	VanderSyde	Olivia	Marie	VanderSyde
Jacob	Andrew	Warden	Jacob	Andrew	Warden
Greyson	Dean	Westerlund	Greyson	Dean	Westerlund
Matthew	Milo	Westerlund	Matthew	Milo	Westerlund
Lily	Abigail	Williams	Lily	Abigail	Williams
Kassidy	Rose	Worcester	Kassidy	Rose	Worcester
Logan	A	Young	Logan	A	Young
Seth	Charles	Young	Seth	Charles	Young
Madeline	Grace	Yule	Madeline	Grace	Yule
Emilio	Francisco	Yzaguirre Velishek	Emilio	Francisco	Yzaguirre Velishek

Full Name			student_legalFirs	student_legalMi	student_legalLastNar
Makayla	Julieann	Zamarripa	Makayla	Julieann	Zamarripa
Amelia	B	Zent	Amelia	B	Zent



**2024-2025 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2024. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Jordan High School (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, ~~to~~ advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Jordan High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Deb Pauly

John Buteyn

(Designated School Board Member – please print)

(Designated School Representative – please print)

dpauly@isd717.org

dbuteyn@isd717.org

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Ozzie Sand

Kyle Johnson

(Boys Sports – please print)

(Girls Sports – please print)

Amy Peters

Logan Burnside

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Deb Pauly

Tessa Cook

(Board Member—please print)

(Student—please print)

Ashley Holt

Ben Nylander

(Parent—please print)

(Faculty Member—please print)

John Buteyn

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Jenny Kusske

Ranae Case Evenson

Print Name:

Print Name:

(Clerk/Secretary - Local Governing Board)

(Superintendent or Head of School)

DocuSigned by:

DocuSigned by:

Signed:

Signed:

5639E49B7A64492...

81D25744C5DD431...

(Clerk/Secretary - Local Governing Board)

(Superintendent or Head of School)

5/8/2024

5/8/2024

Date:

Date:



TERMS AND CONDITIONS

between

Independent School District No. 717
Jordan, Minnesota

And

Unaffiliated Directors

July 1, 2023 – June 30, 2026

AGREEMENT

This agreement is entered into between the Jordan School District and the current Unaffiliated Directors hired prior to July 1, 2023:

- Activities Director
- Communications Director
- Community Education Director
- Early Learning Services Director
- Facilities Director
- Finance Director
- Nutrition Services Director
- Special Education Director
- Teaching and Learning Director
- Technology Director

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" are 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. All benefits that require carrier approval must meet the carrier criteria.

Section 4. Contract Period:

The Unaffiliated Directors shall perform the basic services throughout the term of this contract and on those legal holidays on which the school district is authorized to conduct school if the school board so determines.

Section 5. Other Terms:

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

Section 6. Anniversary Date:

The anniversary date for each employee will be July 1. Employees hired between July 1 and January 31 will be considered employed one year after the first July 1 following their employment date. Employees hired February 1 and after will not be considered employed one year until after the second July 1 following their employment.

ARTICLE II **COMPENSATION**

Section 1. Wage Schedule:

The annual contract may be modified, but shall not be reduced, during the term of this contract. The salary shall be paid in 24 equal installments during the contract year. Should the

district not set the salary prior to an employee commencing work for the particular school year, the employee shall work at the previous year's salary until an agreement is reached on the present year's salary. The employee would receive retro pay once the salary is set.

Section 2. Technology Allowance:

The school district will provide an annual stipend to be used for technology hardware and software for professional development and/or a home work station in accordance with School District procedures, policies and practices.

ARTICLE III
GROUP INSURANCE

Section 1. Selection of Carrier:

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

Section 2. Claims Against the School District:

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

Section 3. Duration of Insurance Contribution:

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

Section 4. Health, Hospitalization and Dental Insurance:

The district will provide up to the family health coverage under the Aware 3500 or comparable plan and family dental coverage. Any additional premium costs for other plan designs/coverages are to be borne by the employee.

Section 5. HSA and VEBA Account:

The School District shall contribute \$2,400 for 2023-2024, \$3,000 for 2024-2025 and \$3,500 for 2025-2026 for family coverage to eligible employees that are enrolled in the Aware 3500 or comparable plan. If an employee requests to be on a lower premium plan they will receive a \$4,400 contribution.

Section 6. Long Term Disability Insurance:

The district shall provide LTD insurance for eligible employees as long as the district employs them. The program will provide 66-2/3% of the basic compensation not to exceed \$9,167 per month and will go in effect after sixty (60) calendar days of disability.

Section 7. Term life Insurance:

The district shall provide \$100,000 term life insurance, using the same plan the district used with the Jordan Education Association.

ARTICLE IV
OTHER BENEFITS

Section 1. Professional Development:

The School District recognizes the importance of encouraging employees to attend or participate in professional conferences or meetings at the state, local and national level as a necessary and essential part of an employee's professional growth. When financially feasible, and with proper approval by the Superintendent, the District will pay an employee's expenses to attend such a conference or meeting.

Section 2. Membership Dues:

The School District will provide membership in the approved state and national professional organizations.

Section 3. Travel Reimbursement:

Necessary and approved transportation outside of District boundaries that is required of the employee in the performance of school duty; shall submit appropriate claim forms and/or receipts as per District procedure for reimbursement.

Section 4. Uniform Allowance:

The Facilities Director will receive an annual \$400.00 uniform allowance.

Section 5. Education Allowance:

All employees are eligible for a \$1,000 annual education allowance, to be used for class fees with pre-approval of Superintendent. Payment will be paid upon presentation of expense receipts to the district's Finance Director.

ARTICLE V
LEAVES OF ABSENCE

Section 1. Sick Leave:

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 according to Sec. 3 of Art. I.

Subd. 3. 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. 4. Sick leave shall be deducted from the accrued sick leave hours earned by the employee. If the employee has exhausted their sick leave days, any additional days missed will be 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. 5. 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 at their daily rate, not to exceed \$110.00 daily. Days sold back will be deducted from the employee's accumulated sick leave as specified in Article IV, Sec. 1, Subd. 2. The wellness payment will be prorated for part time employees.

Section 2. Personal Leave:

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

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

Section 3. Family Illness Leave/Bereavement Leave:

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

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

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

Section 4. Worker's Compensation:

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

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

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

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

Subd. 5. 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.

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 VI
HOLIDAYS & VACATIONS

Section 1. Holidays:

Subd. 1. 12-month employees: There will be 13 paid holidays for 5 day, 52 week employees.

Subd. 2. Eligible holidays are: New Year's Day, Good Friday, Memorial Day, Juneteenth, 4th of July, Labor Day, Day after Thanksgiving, Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve, and two floating holiday's approved by the superintendent.

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

Section 2. Vacation:

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

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

Subd. 3. Vacation Schedule: 12-month employees will be eligible for 25 vacation days annually.

Subd. 4 Anniversary: July 1 will be the anniversary date by which an employee's days of vacation shall be computed, based upon hire date.

Subd 5. Any employee using their vacation during the year, but who terminates their employment prior to completion of their contracted hours will have their used, but unearned vacation deducted from their final paycheck.

ARTICLE VII
DEFERRED COMPENSATION & SEVERANCE

Section 1. Deferred Compensation:

Subd. 1. Matched deferred compensation is available beginning the second (2nd) year of employment in the District.

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

1 year of service in district 717	No Match
2-5 years of service in district 717	\$1,500
6-10 years and after in District 717	\$3,000
11-20 years and after in District 717	\$5,000

Subd. 3. District cap: \$60,000

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

Subd. 5. After ten years of service with the district, the employee will be eligible for up to \$5,000 in payment for unused sick leave. This will be paid at a rate of \$5.00 per hour for each unused hour. After 15 years of service the employee will be eligible for up to \$7,500 in payment at the rate of \$7.50 per hour. After 20 years of service the employee will be eligible for up to \$10,000 in payment at the rate of \$10.00 per hour.

ARTICLE VIII
DISCIPLINE, DISCHARGE, AND PROBATIONARY PERIOD

Section 1. Probationary Period:

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

Section 2. Completion of Probationary Period:

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

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

This contract is effective July 1, 2023-June 30, 2026, subject to re-opening of negotiations to address provisions of the ACA.

Deb Pauly, Board Chair Date

Jenny Kusske, Board Clerk Date

ADDENDUM TO UNAFFILIATED DIRECTOR'S TERMS AND CONDITIONS

Position	Days/Year	2023-2024	Technology Allowance
Activities Director	260	\$89,000	\$1,000
Community Education Director	260	\$98,074	\$1,000
Early Learning Services Director	215	\$92,309	\$1,000
Facilities Director	260	\$86,700	\$1,000
Finance Director	260	\$96,549	\$1,000
Nutrition Services Director	220	\$64,200	\$1,000
Communications Director	260	\$68,480	\$1,000
Special Services Director	260	\$124,913	\$1,000
Teaching and Learning Director	260	\$106,067	\$1,000
Technology Director	260	\$94,209	\$1,500

Position	Days/Year	2024-2025	Technology Allowance
Activities Director	260	\$91,670	\$1,000
Community Education Director	260	\$101,016	\$1,000
Early Learning Services Director	250	\$95,078	\$1,000
Facilities Director	260	\$89,301	\$1,000
Finance Director	260	\$100,411	\$1,000
Nutrition Services Director	250	\$68,694	\$1,000
Communications Director	250	\$73,273	\$1,000
Special Services Director	260	\$127,411	\$1,000
Teaching and Learning Director	250	\$109,249	\$1,000
Technology Director	260	\$97,035	\$1,500

Position	Days/Year	2025-2026	Technology Allowance
Activities Director	260	\$93,503	\$1,000
Community Education Director	260	\$103,037	\$1,000
Early Learning Services Director	250	\$96,980	\$1,000
Facilities Director	260	\$91,087	\$1,000
Finance Director	260	\$102,419	\$1,000
Nutrition Services Director	250	\$70,067	\$1,000
Communications Director	250	\$74,739	\$1,000
Special Services Director	260	\$128,685	\$1,000
Teaching and Learning Director	250	\$111,434	\$1,000
Technology Director	260	\$98,976	\$1,500

May 13, 2024 Board Report

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

Sharing Our Story

- Jordan Public Schools was informed in April that the Jordan Independent would be closing, which has an impact on our school district, along with cities, counties and townships in the area. As our community is now probably aware, the Jordan Independent closure was part of a larger closure for Southwest News Media, which ceased operations on Saturday, April 27. The Chaska Herald, Chanhassen Villager, Shakopee Valley News, Prior Lake American, Savage Pacer and Southwest Saturday will also close. Jordan Public Schools is required to name a legal newspaper to publish legal notices per Minnesota statute 331A.02, Subd.1, section (d). Districts must publish in any newspaper that has 400 readers in the school district. If there is no newspaper with 400 readers within the district boundary, districts may choose a neighboring weekly, shopper or a larger news publication.
- Moving forward, all Jordan Public Schools legal postings will be posted in the Henderson Independent, as the Board acted at the April 8th Regular School Board meeting to designate it as the official school district newspaper. This is a cost effective option, and also a great option due to the continued excellent coverage of Jordan Activities throughout the past several years.

Building Projects Update

- If you've driven past Jordan Elementary School recently, you'll see that we've broken ground and construction has started on the building additions!
- Footings and frost walls for both the classroom addition and the gymnasium addition have been poured, and we are making great progress on the cafeteria and office areas! This past week steel beams were placed for the classroom addition which was very exciting for our kids! Thankfully the weather has cooperated for the most part!
- Our staff is busy packing up areas of the building that will be impacted by construction this summer. We will finish up packing on May 24th and 28th

and turn the building over to our construction partners for the summer!

- Exterior site work will continue through this summer, throughout next school year and into next summer, so the building additions can be ready for Fall 2025!
- Both Jordan Elementary School and Jordan High School will also have interior renovations this summer.
 - At Jordan Elementary School the interior renovations will be largely to the 1970s portion of the building including many classrooms, the media center and the art room.
 - At Jordan High School the secure front entrance remodel will take place this summer.
- We're excited to see these projects begin to take shape and will continue to update our parents and community members through our website and social media throughout the process!

Important Dates and Upcoming Events

- May 13 - JMS Band Concert, Grades 5 and 6, 7:00pm
- May 14 - JMS Band Concert, Grades 7 and 8, 7:00pm
- May 15 - JHS Pops Choir Concert, 5:30pm and 8:00pm
- May 16 - JMS Choir Concerts, 5:30pm Gr 5, 6:30pm Gr 6, 7:30pm Gr 7 & 8
- May 20 - JHS Awards Night, 8:00pm
- May 23 - Preschool Graduation / Last Day of School
- May 24 & 28 - Professional Development

Enrollment Update

- As of May 1, 2024: 1808 students - EC through grade 12.



**High School Board Notes
May 13, 2024**

Improve Student Achievement, Learning and Career and College Readiness

- Most testing has been completed. Juniors took the ACT test and MCA Math test and sophomores took the MCA Reading and science tests. The Advanced Placement Chemistry test will be administered in the next few weeks. Our results have been positive, so far. Our staff created buy-in for students to work hard and show their PRIDE in taking these tests.
- The Faculty Council has been discussing what our Finals schedule looks like. Finals will be on May 22 and 23.
- We will look at ways to improve and enhance our advisory time and bell schedule for the upcoming school year.
- Students in the class of 2025 that meet eligibility criteria will be applying for induction into the National Honor Society in the next week. We will announce the members before the end of the school year and will have our induction ceremony with both the 2025 and 2026 grads in November.
- We have interviewed for the teaching openings that we had. We still have a few paraprofessional positions open.

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

- Our school counselor and school social worker continue to share in our SNAP classes via google meets. They have done a myriad of lessons on everything from stress management to volunteering. These have been excellent!
- As we close our school year, we have had a number of highs and also some challenges during the first 8 months of the school year. Our students and staff have been awesome! We are always looking for ways to continue to grow.
- We had a well attended Grand March at JHS and the dinner and dance was a fun event in Henderson. The students were respectful and enthusiastic.

Improve Community Connection, Satisfaction, and Engagement

- There are a number of events in May. It is always a busy and exciting time for our students, especially the seniors.
- The Awards Night celebration will be held on May 20. It will be in person at 8pm.
- Graduation will be held on May 24th at 8pm. The goal is to have it at the stadium. A letter was sent out via snail mail to all senior families on April 28.
- The final performances of the season are on the calendar. Reserve tickets are required for the Pops Concert and can be accessed through the website.

- Spring Play: May 3-5
- Band Concert: May 8
- Pops Concert: May 15
- Awards Night May 20

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

- Teachers will use the results of the standardized tests when they meet as a data team this summer.
- Math teachers will begin reviewing test scores to see which students need additional math help next year.
- We will be offering summer school for students that need to recover credits. It is Monday through Thursday from 8am - 1pm. We will host two sessions of three weeks each. June 10-June 28 and July 8-July 26.

**Jordan Middle School Board Report
May 13, 2023**

Improve Student Achievement, Learning, and Career and College Readiness

- The MTSS team meets to review student data and adjust accordingly.
 - Staff review progress monitoring data for reading/math and adjust student support as needed.
 - Summer School invite letters were mailed home to students' families showing a need based on standardized testing data, attendance, and grades.
 - The 8th grade will host Career Day on May 16th. We will welcome representatives from a variety of careers to help inspire and educate our students as they begin to think about their own paths in the future.

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

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

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

- The PBIS committee continues to review data and share schoolwide data with staff to help implement some school wide end of the year focuses for all learners.
- We had students participate in a variety of activities on Friday April 13th and 20th. Some of the options included, a school Geography Bee, bingo, silent reading, drawing and painting, crafts, and an organized game of kickball.
-

Improve community connections, satisfaction, and engagement

- New families night was held on April 9th and we were able to have a student and parent panels to help answer some of the most common questions.

- Our 5th and 8th graders teamed up to make and deliver May day baskets to residents of our local senior living facilities.
- The JMS Spring Play *Yearbook* was presented to audiences on April 19th and April 21st. Thank you to director Wignall and the exceptional students for a well-done play.
- We hosted the Student of the Month celebration on May 3rd.
- Students in Grades 5 and 6 completed their annual track and field day with sunshine and fun on May 8th.
- We wrapped up our MCA statewide testing in Grades 5-8 on May 6th. The students were extremely focused and gave their best.
- NAMI came to share awareness about mental health with students in a “walk in their shoes” display during lunch on May 3rd.
- Join us for Middle school track and field days
 - May 15- 7th and 8th Track N field w Rain Date May 20th
- 7th graders will have the experience of attending the Minnesota TWINS vs NewYork Yankees game on Thursday, May 16th with a first pitch at 12:10 p.m.
- 5th Graders will attend *Matilda* at the Children's Theater on May 15th. They have read the book and upon the return they will do a compare and contrast to enrich their comprehension skills.
- Please stop in and experience the 8th Graders Festival of Nations project displays 8:30-10:30 a.m. on Tuesday, May 21st in the JMS Commons.

Jordan Elementary School Principal Update May 13, 2024

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

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

- FASTBridge Reading and Math benchmark assessments will be taken by all K-4 students during the month of May.
- I am working on finalizing staffing for the fall, and just finished interviews to fill two teaching positions due to a resignation and a shift of another teacher to JMS. I hope to wrap up the interview process in the upcoming week. We will next look to fill a LTS sub position and a family leave request, both in first grade.
- JES teaching staff will be completing personal reflections on their Jordan PRIDE and PLC goals for the school year and how it helped to support our building goals.
- Grade level/dept. teams will meet with me to discuss their efforts, successes and challenges throughout the year as it relates to student achievement and professional growth. This conversation will be a springboard in best supporting students and families for the 2024-2025 school year.

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

- It's been great to end the school year with field trips and end of the year celebrations as classrooms, grade levels and as a school community.
- Our K classrooms met with the JHS Summit Academy Health Care and Medicine class the week of April 30th for the Teddy Bear Clinic. This is a great experience for both our youngest and oldest learners!
- The JES PTO hosted a Family Fun Day/Art Show on May 4th and had a great turn out!
- Phy. Ed. Fun Days will take place May 8th and May 15th.
- The Senior Walk is May 22nd; we can't wait to show our support for our JHS Seniors.
- Everyone is pitching in to help with packing and moving; even our students are excited to purge and help teachers pack up classrooms for the summer.

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

- We are starting to wrap up packing and purging of classroom materials and furniture, knowing it won't be long before we're teaching and learning in our newly remodeled spaces. Our staff, students and families are very excited for the completion of Phase I of our building project, and what is yet to come over the next year for Phase II.

- We are very fortunate to have such a caring and dedicated construction crew working on site. The kids love seeing them work, and they have been amazing to our students; waving 'hello' and chatting about the machinery when they can. We definitely have students who have a passion and desire to work in the trades for future careers!
- We continue to monitor and address any building and packing/moving issues that arise, and can't thank Dan Lehman, Bob Fimon, Stephen Damlo, Beth Dietel and the rest of our custodial and tech staff enough for their efforts.

Executive Summary
Director of Teaching and Learning
May 2024

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

Improve Student Achievement, Learning, and Career and College Readiness

Professional Development -

- **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.
- **MODULES CLOSE MAY 15 – Google Classroom Professional Development Learning Modules** – This [email](#) from the fall explains the modules and Google Classroom opportunities that will be available to teachers through 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
- **Summer Flex Workshop** - Registration [email](#) went out to all teachers to sign up for one of the three flex workshop offerings.
- **Fall Back-to-School Workshop and New Staff Orientation** - Although we still haven't closed out our current school year, I have already started solidifying professional development plans and scheduling for the start of the new school year.

Summer Curriculum Writing - Curriculum writing is allowed for work connected with the MN Standards or other curriculum work not directly associated with the normal curriculum preparation expected as a part of the teacher's regular assignment.

- **Existing Course** -- Teachers may apply for up to 10 hours of curriculum writing time to specifically revamp or update current courses (including updating new standards). *This includes existing courses that may be new to the teacher but not*

- new to the district.*
 - **New Course --** Teachers may apply for up to 20 hours of curriculum writing to establish the curriculum for courses that are new to the district.
- **Summer 2024 Curriculum Writing** – Some Science teachers will be working on implementing the “new” 2019 Science Standards (due to Covid, there was a rolling implementation, so Fall 2024 is the final year). The new ELA standards are slated for full implementation Fall 2025, so teachers have the option to start that unpacking process this summer. New courses – there are a few new courses, such as the high school’s Work Based Learning courses, that will require summer curriculum writing.

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

Federal Accountability Tests (MCA, MTAS, and ACCESS) - The testing window comes to a close on May 3 for MCA Reading and Math and all MTAS Testing. The MCA Science testing window closes on May 10.

- [Overview, Timeline, and Training: MCA and MTAS Testing.](#)
- All tests are being completed, data entry complete, and finishing tasks accomplished to prepare for the close of testing.

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 – There has been some slight movement regarding information for the PD requirements. MDE is gathering number counts to start the registration process. **Based on this information, Jordan potentially can start the training cohorts this fall.**

Curriculum Requests for the 2024-2024 School Year -- The Curriculum Order Deadline was May 6th; after that deadline, the instructional leadership team and the technology team will meet to review requests.

- [Curriculum Orders Overview](#)

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.
 - Professional Development – The Vector platform also houses Professional Development tracking for teachers. I am working to finalize this platform to use

this upcoming school year.

- Training focused on the revised TD&E Plan and the PD Tracking platform will take place during the Summer Flex Workshop sessions.

Collaborative Culture --

- **District Staff Development --** The final district staff development meeting will take place at the end May.
 - The meeting agenda will focus on school year wrap up and a back-to-school PD focus.
- **Equity Education Team --** The Equity Leadership Team meets once a month to focus on goals related to Achievement and Integration.
 - The May meeting will focus on wrapping up A&I goals and future planning.

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 –** ELEVATE students were scheduled to take their MCA tests Mid April. Once again, we had a high opt out rate for Elevate students, which does count as “not passing” for our school percentages.

Improve Community Connection, Satisfaction, and Engagement.

- **District Advisory Committee --**
 - The final meeting took place on Monday, April 15, 2024. Superintendent Case Evenson gave a building project update to end our sessions on an exciting note looking ahead to a newly renovated elementary school!

Activities Director Update 5/13/24

- **Boys Basketball** - Yuriy Malashenko has been selected as the new Head Boys Basketball Coach at JHS. Yuriy graduated from JHS in 2010, played collegiately at Augustana, and has invested in Jordan basketball as an assistant coach for the last eight years. Approval of his hiring is an action item for you this evening.
- **Winter Coaching Renewals** - Winter coaching renewals are ready for your review at this evening's meeting.
- **Boys Track & Field** - Our Boys Track & Field Team won the Section 2AA True Team meet, which happened to be hosted at JHS on May 7th. Their win was clinched in a tight finish in the meet's last event, the 4 x 400 relay. The team will now compete at the State True Team Meet at Stillwater HS on Saturday, May 18. Congratulations to our student-athletes and to Coach Nylander and his staff!
- **Visual Arts** - We had 10 students participate in the Visual Arts Festival at Shakopee High School on April 26th. Five students received "Excellent" ratings from the judges in their categories, and four students received "Superior" ratings.
- **Spring Plays** - Both the JMS and JHS Spring Plays had successful performances of "Yearbook" and "A Midsummer Night's Dream", respectively. Special thanks to Danny McDonnell for stepping in to direct the JHS play in Thom Amundsen's absence. Thom is on track in his recovery from a stroke to resume his duties for our fall production.
- **Upcoming Events** - We have a few events of note as spring activities and athletics come to a close along with the school year:
 - Softball Senior Day - Tuesday, May 14 vs. Holy Family
 - High School Pops Choir Concert - Wednesday, May 15 at 5:30pm and 8:00pm
 - Fine Arts Signing Day - Monday, May 20 at 3:15pm
 - Baseball Senior Night - Tuesday, May 21 vs. New Ulm

Director's Message:

- Celebrate Jordan - A huge THANK YOU to everyone who attend the 37th annual Celebrate Jordan on Apr14th. It was a super fun day, filled with good family fun for all ages. We are already planning for the 38th Celebrate Jordan that will be held on April 13th, 2025. If you have any feedback on the event please make sure you send it my way as we will continue to grow this event.



- Summer programming - Our numbers are looking strong as families continue to try new activities. Thanks to Andi Nold and Jamie Fremming for their help with the registration process and supporting our families.
- Mark your calendar for Heimatfest 2024 coming on September 6th and 7th! We are super excited to partner with the Heimatfest planning committee to support various events throughout the day on Saturday. Stay tuned for more information, but get that date on your calendar! We will also need Run of the Mill volunteers again and yes, I will have donuts again!

OUR MISSION

CERC:

- We received our first round of new equipment last month. A huge thank you to Amy for her time and effort in making this replacement come to fruition. This first round we were able to secure a new leg press machine, new leg extension machine, lat pulldown/row machine and a Nustep. The Nustep is great for rehabilitation and is a great addition for our seniors. Please stop by the CERC to check them out!



Preschool, ECFE and Kids Co:

Preschool:

- Donuts with Grownups was a huge success last week! We had a wonderful time singing and dancing with our classes while enjoying a treat. A few pictures are included below, but more photos were posted to our facebook page so please take a look. Graduation is right around the corner on May 23 at 9, 10 and 11 am. It will be held in the multipurpose room again this year.

ECFE:

- We have two more weeks of classes to end this session.

Kids Co:

- Summer registration has closed. We currently have 120 students registered. We do have a waitlist started and will re-evaluate that once we see daily totals and current staffing levels.





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ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Communications for building projects updates:
 - Created a presentation for the District Advisory Committee to include the latest building project updates.
 - Met with Teacher groups to share additional packing information.
- Assisted Health Services Team in updating annual forms and website information.

Events Attended for Photography Needs:

- JMS Spring Play
- International Dinner and Talent Show
- Spring Signing Day Ceremony
- Teddy Bear Clinic
- Kindergarten Music Concert
- Senior Class of 2024 Decision Day
- AIPAC Banquet
- JHS Spring Play
- JHS Spring Art Showcase

Projects / Events In-Progress:

- Planning for Fall 2024 Community Ed/Rec brochure.
- 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.

OUR MISSION

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

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

5/13/24

April Highlights

- Two new lunch entrees: Chicken Fried Rice with a Chicken Egg Roll and Turkey Croissant with Spiral Fries. Both were well received!
- Multiple catering events including: Boys Basketball End of the Season Banquet, Preschool's Donuts with Grown Ups and also the Talent Show at JMS. Catering continues to keep us busy and we've built a great catering staff!
- USDA released nutritional standards that will take effect in 2026. Primarily we are looking at cutting back added sugars and once again lowering the sodium. The added sugars will require school milk vendors to adjust the added sugar in their skim chocolate milk but this isn't anticipated to be a problem.
- Annual reviews were given to each kitchen manager mid April. Each of the managers have sat down with me to also write the annual reviews for their staff. These will be handed out in the next week or so.

Upcoming projects

- Summer planning is in full swing! Next week I will be creating the staffing schedule for the three summer months. I will also be scheduling lunch times for the various groups and compiling a summer menu using our inventory.
- End of the year student feedback sessions will also be happening next week. I will be meeting with a few different groups of students and get their feedback on the current school year and what they would like to see next year.

OUR MISSION

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

Board Meeting 5.13.24

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness

- I am starting to see our building's special education departments meet with one another and work on next year's services for students on IEPs. Each building will be continuing to work on programming and services for our students as we move towards the 2024-2025 school year.
- The Special Services Department is continuing to prepare for Extended School Year (ESY) and Targeted Services. Letters were sent to families of students who qualify for ESY and Targeted Services. We will be working on room locations/space availability as we move towards the end of the school year.
- The special services department has been busy with interviews. We have currently hired a new elementary special education teacher along with interviewing for our new EL elementary teacher and our high school life skills teacher.

Improve Community Connection, Satisfaction, and Engagement

- The American Indian Parent Advisory Council Annual (AIPAC) Banquet was a success. It was held on Wednesday May 1, 2024. Sarah Miller did a great job setting up the banquet, collecting recognitions certificates, planning great food, speakers, and guests. If you see Sarah, please thank her for all her hard work this year and getting this banquet set up for our families!
- The American Indian Parent Advisory Council (AIPAC) met on Thursday, May 9, 2024. The council discussed the annual AIPAC banquet, summer AIPAC camp, and final expenditures for the AIPAC budget.

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

- The SOAR Transition Program will be wrapping up its school year at the end of the month. We are planning a small graduation ceremony in the Belle Plaine School District. Our graduation ceremony for our SOAR students will be Monday, May 20th starting at 1:45 PM. This year we do not have anyone graduating at this time.
 - Next year we will have 4 students transition to our SOAR program.

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I continue to meet and review our special education budget to ensure we are on track with our budgeted federal dollars. We are currently looking at the budget and staffing for the 2024-2025 school year.
 - We recently submitted our STATE and FEDERAL special education cover sheet for the 24-25 school year funds. The district has also sent in the Statement of Assurances to MDE that goes with the state coversheet so Jordan can receive appropriate state and federal funds.
- Amy Hafemann and I are currently working on finalizing our American Indian Parent Advisory Council budget, Title III budget, and ADSIS budget.



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DAN LEHMAN
Facilities Director
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FACILITIES UPDATE

Director's message to the board:

Hello All, It's hard to believe that commencement is less than two weeks away. I met with all custodial staff to go over summer cleaning schedules and plans, and to let them know that these next two years are going to be exciting, yet busy.

John Nugent, our building Lead Engineer at the Middle School, is retiring. His last day will be May 24th. John has worked for JPS for almost six years and has been very positive, hard worker, and will be missed by staff. Happy retirement John!

Field five work is complete, and the grass is growing! The High School reroofing project is moving along without any major issues. Phase one (west half of the building) has been completed, the tanners are working on the coping, and the roofers are on pause until school gets out. They plan to be completed by mid-July! The JMS roof coping warranty claim is still being investigated by the manufacturer. They are testing some of the metal panels and paint to see why the paint is peeling. We should have an answer hopefully within the next few weeks.

May's Focus

- Continue to support athletics and fine arts needs with a busy May schedule
- Interviews for Building Engineer for JMS (date to be determined)
- 8th graders will help spread mulch at JHS and JMS May 16th as part of their service learning.
- Vape sensors will be added to JMS restrooms after school gets out

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.