



Jordan School District #717  
 Regular Meeting Agenda

Monday, June 10, 2024 at 6:30 PM  
 Regular Meeting  
 CERC Multi-purpose Room  
 500 Sunset Drive; Suite 3  
 Jordan, MN 55352

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9. Adjourn Regular Meeting	



## **Request to Address the School Board**

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

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

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

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

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

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

\_\_\_\_\_  
School District Clerk

\_\_\_\_\_  
Date/Time Received



## Regular Meeting Minutes

Monday, 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
  - 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, Molly Monyok, Rob Langheim, Corinne Hennen, Jenny Kusske, Daniela Guerrero Garcia (Student Rep.)
4. Consideration of Agenda
  - Motion to approve the Consideration of Agenda made by Lauren Pedersen, Seconded Molly Monyok - 7/0
5. Public Comments
  - None
6. Jordan Pride Awards.
  - Activities Director, John Buteyn introduced Dayle Carroll to receive the Jordan Pride Award for participating in 2024 State CI Adapted Floor Hockey Tournament
  - Jeff Vizenor introduced Daniela Guerrero Garcia to receive the Jordan Pride award for being the School Board Student Representative in the 2023-24 school year.
7. Consent Agenda
  - 7.1. Minutes
    - 04.08.2024 Regular Meeting.
    - 04.22.2024 Workshop Meeting
  - 7.2. Monthly Finance Reports
    - Amy Hafemann provided reports for the board to review.
  - 7.3. Donations

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount/Items</b>
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 Violet	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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- 7.4. New Hire - MS Spanish Teacher - Ellen Helgersen
- 7.5. New Hire - ES Special Education Teacher - Jody Seurer
- 7.6. New Hire - HS Vocal Teacher - Carolyn Enstad
- 7.7. New Hire - MS Science Teacher - Bridget Vogel
- 7.8. New Hire - HS Special Education Teacher Alanna Rindahl
- 7.9. New Hire - MS Industrial Technology Teacher - Leo Willaert
- 7.10. New Hire - ES EL Teacher - Lisa Millard
- 7.11. New Hire - ES Grade 2 Teacher - Macayla Johnson
- 7.12. New Hire - MS Math Academic Interventionist Teacher - Harlee Erlandsen
- 7.13. New Hire - Boys Head Basketball Coach - Yuriy Malashenko
- 7.14. New Hire - JV Boys Soccer Coach - Keaton Koehler
- 7.15. Retirement - MS Math Academic Interventionist Teacher - Lisa Ruehling
- 7.16. Retirement - MS Building Engineer - John Nugent
- 7.17. Resignation - HS Special Education Teacher - Molly Miller
- 7.18. Resignation - Preschool Teacher - Sarah Lund
- 7.19. Resignation - ES Special Education Paraprofessional - Lindsay Whiteis
- 7.20. Reduction of Hours - MS Special Education Paraprofessional - Arianna Quiroz
- 7.21. Leave of Absence - ES Grade 1 Teacher - Royce Wiersma
- 7.22. Contract Renewal - Assistant Wrestling Coach - Tyler Buesgens
- 7.23. Contract Renewal - Assistant Wrestling Coach - Justin Stauffacher
- 7.24. Contract Renewal - Girls Basketball Head Coach Kyle Johnson
- 7.25. Contract Renewal - B Girls Basketball Coach - Wade Wittkop
- 7.26. Contract Renewal - C Girls Basketball Coach - Tim Bendzick
- 7.27. Contract Renewal - MS Girls Basketball Coach - Kevin Schepers
- 7.28. Contract Renewal - Nordic Ski Head Coach - Lisa Jamison
- 7.29. Contract Renewal - Nordic Ski Assistant Coach - Brian Jamison
- 7.30. Contract Renewal - Speech Head Coach - Amy Peters
- 7.31. Contract Renewal - 1st Assistant Speech Coach - Michelle spies
- 7.32. Contract Renewal - 2nd Assistant Speech Coach - Maria Olinger
- 7.33. Contract Renewal - Winter Cheerleading Head Coach - Chania Ruehling
- 7.34. Contract Renewal - Competitive One Act Play Coach - Marie Wingnall
- 7.35. Contract Renewal - Competitive One Act Play Assistant Coach - Janice Lennox
- 7.36. Contract Renewal - Robotics Head Coach - Joseph Huebl
- 7.37. Contract Renewal - Robotics Head Coach - Stephen McClellan
- 7.38. Contract Renewal - Winter Weight Room Supervisor - Ozzie Sand

- Motion to approve the consent agenda made by Molly Monyok, Seconded Lauren Pedersen 7/0

## 8. Action / Discussion Items

- 8.1 Construction Update
  - Superintendent Ranae Case Evenson provided construction project updates, reviewing timelines and phasing of the projects, as well as work completed to date.
  - Dustin Kempf and Christ Baus presented to the board the phases of the construction process.
- 8.2. Review and Act Annual Activities Fees
  - Director of Activities, John Buteyn proposed the 2024-25 Activities Fee Structure.
  - Motion to approve the 2024-25 Activities Fee Structure made by Sara Lehnen, Seconded by Lauren Pedersen Passed 7/0
- 8.3 Review and Act Annual Approval of Graduates List
  - Superintendent Ranae Case Evenson shared the list of 2024 JHS Graduates. This is an annual approval, noting that graduates must complete all requirements.
  - Motion to approve the 2024 graduation list was made by Molly Monyok, Seconded by Rob Langheim Passed 7/0
- 8.4. Annual Approval of MSHSL Membership
  - Superintendent Ranae Case Evenson shared the required annual MSHSL Membership paperwork for approval.
  - Motion to approve the annual MSHSL membership made by Lauren Pedersen, Second Corinne Hennen
    1. Roll Call: Sara Lehnen – Aye, Lauren Pedersen - Aye, Molly Monyok – Aye, Rob Langheim – Aye, Corinne Hennen – Aye, Jenny Kusske– Aye, Deb Pauly - Aye. Passed 7/0
- 8.5. Review and Act on Unaffiliated Director Contracts.
  - Ranae Case Evenson shared the updates to the Unaffiliated Directors Terms and Conditions for 2023-2026.
  - Motion to approve the Unaffiliated Director Contracts made by Molly Monyok, Seconded by Sara Lehnen Passed 7/0

## 9. Board and Administrative Reports

- Superintendent's Report
- HS Principal's Report
- MS Principal's Report
- ES Principal's Report
- Director of Teaching and Learning's Report
- Activities Director's Report
- Community Education & Recreation Director's Report
- Communications Director's Report
- Nutritional Services Director's Report

- Facilities Director's Report
- Special Services Director's Report
- School Board Member Reports / Committee Reports
  - City and School
  - Community Ed and Rec
  - Curriculum & Technology
  - Facilities
  - Negotiations
  - AIPAC
  - Booster Club
  - Legislative
  - SCALE
  - SW Metro Update

10. Adjourn Regular Meeting

- Motion to adjourn at 7:59 pm

\_\_\_\_\_  
School Board Clerk

\_\_\_\_\_  
Date



## Workshop Meeting Minutes

Monday, May 20, 2024 at 5:30 PM

Workshop Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

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### 1. 23-24 Retirees Recognition

- The School Board thanked this year's retirees; Lisa Ruehling August 1991- May 2024, Kyle Johnson August 1994 - May 2024, Bob Fimon December 2014 - May 2024 and John Nugent August 2018- May 2024 .
  - Superintendent Ranae Case Evenson, Board Chair Deb Pauly, JES Principal Melissa Barnett, and Director of Facilities Dan Lehman recognized Bob Fimon for his 9. 5 years of service to the school district.
  - Superintendent Ranae Case Evenson, Board Chair Deb Pauly, JMS Principals Ben Bakeberg and Rose Gulbranson paid tribute to Lisa Ruehling's 33 years of service with Jordan Public Schools.
  - Superintendent Ranae Case Evenson, Board Chair Deb Pauly, JMS Principal Ben Bakeberg, and Director of Facilities shared their appreciation for John Nugent's 6 years of service with Jordan Public Schools.
  - Superintendent Ranae Case Evenson, Board Chair Deb Pauly, JMS Principal Ben Bakeberg and JES Principal Melissa Barnett paid tribute to Kyle Johnson's 31 year tenure with Jordan Elementary School and Jordan Middle School.

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School Board Clerk

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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

June 4, 2024

Board of Education Meeting

### **Finance Report**

June, 2024 financial reports show activity that has been completed thru May 31, 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 May.

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

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

May, 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**

<b>Fund Description</b>	<b>Total</b>
01 General Fund	\$509,483.98
02 Food Service Fund	\$35,296.61
04 Community Education	\$33,365.59
06 Building Fund	\$1,319,137.67
18 Custodial Fund	\$6,184.63
27 Student Activity Accounts	\$1,049.57
<b>Report Total</b>	<b>\$1,904,518.05</b>

## 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 #:		129225	Invoice	Invoice No: S2024210	5/31/2024	\$40.15
			B 01	215 060	American Family/Flex Cancer		\$40.15
PO#:	Voucher #:		129540	Invoice	Invoice No: S2024220	5/31/2024	\$40.15
							Check Amount: \$80.30
							Vendor Total: \$80.30
28892	AVIBEN	0717	001				
			B 01	215 077	Modern Woodmen	Wire	\$167.34
PO#:	Voucher #:		129244	Invoice	Invoice No: S2024210	5/15/2024	\$167.34
			B 01	215 061	New York Life		\$205.55
PO#:	Voucher #:		129246	Invoice	Invoice No: S2024210	5/15/2024	\$205.55
			B 01	215 067	Valic		\$820.13
			B 01	215 068	ING/Aetna		\$91.76
PO#:	Voucher #:		129251	Invoice	Invoice No: S2024210	5/15/2024	\$911.89
			B 01	215 057	Thrivent Financial		\$1,077.82
PO#:	Voucher #:		129249	Invoice	Invoice No: S2024210	5/15/2024	\$1,077.82
			B 01	215 064	Franklin Templeton		\$2,277.01
PO#:	Voucher #:		129197	Invoice	Invoice No: S202421S0	5/15/2024	\$2,277.01
			B 01	215 056	American Express		\$437.43
PO#:	Voucher #:		129195	Invoice	Invoice No: S202421S0	5/15/2024	\$437.43
			B 01	215 053	Fidelity Investment		\$1,016.26
PO#:	Voucher #:		129232	Invoice	Invoice No: S2024210	5/15/2024	\$1,016.26
			B 01	215 068	ING/Aetna		\$160.52
			B 01	215 080	First Investors Corporation		\$316.68
PO#:	Voucher #:		129233	Invoice	Invoice No: S2024210	5/15/2024	\$477.20
			B 01	215 064	Franklin Templeton		\$3,424.66
PO#:	Voucher #:		129234	Invoice	Invoice No: S2024210	5/15/2024	\$4,329.68
			B 01	215 068	ING/Aetna		\$905.02
PO#:	Voucher #:		129235	Invoice	Invoice No: S2024210	5/15/2024	\$4,248.42
			B 01	215 078	Horace Mann		\$4,248.42
PO#:	Voucher #:		129236	Invoice	Invoice No: S2024210	5/15/2024	\$10,361.42
			B 01	215 068	ING/Aetna		\$10,361.42
PO#:	Voucher #:		129236	Invoice	Invoice No: S2024210	5/15/2024	\$2,422.46
			B 01	215 056	American Express		\$2,422.46
PO#:	Voucher #:		129224	Invoice	Invoice No: S2024210	5/15/2024	\$10,361.42
			B 01	215 055	Equitable Life		\$2,422.46
PO#:	Voucher #:		129229	Invoice	Invoice No: S2024210	5/15/2024	\$2,422.46
			B 01	215 068	ING/Aetna		\$2,422.46
PO#:	Voucher #:		129229	Invoice	Invoice No: S2024210	5/15/2024	\$3,220.58
			B 01	215 068	ING/Aetna		\$325.00

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
28892	AVIBEN	0717	001			
		B 01	215 050		Wire	\$876.68
PO#:	Voucher #:	129230	Invoice	5/15/2024	Paid Amt:	\$876.68
					Check Amount:	\$32,029.74
<hr/>						
		0717	001		Wire	
PO#:	Voucher #:	129557	Invoice	5/31/2024	Paid Amt:	\$167.34
PO#:	Voucher #:	129559	Invoice	5/31/2024	Paid Amt:	\$205.55
PO#:	Voucher #:	129547	Invoice	5/31/2024	Paid Amt:	\$1,016.26
PO#:	Voucher #:	129548	Invoice	5/31/2024	Paid Amt:	\$160.52
PO#:	Voucher #:	129549	Invoice	5/31/2024	Paid Amt:	\$316.68
PO#:	Voucher #:	129550	Invoice	5/31/2024	Paid Amt:	\$3,535.07
PO#:	Voucher #:	129551	Invoice	5/31/2024	Paid Amt:	\$902.22
PO#:	Voucher #:	129539	Invoice	5/31/2024	Paid Amt:	\$4,248.30
PO#:	Voucher #:	129544	Invoice	5/31/2024	Paid Amt:	\$10,361.42
PO#:	Voucher #:	129545	Invoice	5/31/2024	Paid Amt:	\$2,443.29
PO#:	Voucher #:	129546	Invoice	5/31/2024	Paid Amt:	\$2,845.58
PO#:	Voucher #:	129547	Invoice	5/31/2024	Paid Amt:	\$325.00
PO#:	Voucher #:	129548	Invoice	5/31/2024	Paid Amt:	\$876.68
PO#:	Voucher #:	129549	Invoice	5/31/2024	Paid Amt:	\$820.13
PO#:	Voucher #:	129550	Invoice	5/31/2024	Paid Amt:	\$91.76
PO#:	Voucher #:	129551	Invoice	5/31/2024	Paid Amt:	\$1,077.82
					Paid Amt:	\$1,077.82
					Check Amount:	\$29,393.62
						Vendor Total:
11747	BLUE CROSS & BLUE SHIELD	0717	001		Wire	
		B 01	215 020		Wire	\$84,168.02
PO#:	Voucher #:	129226	Invoice	5/31/2024	Paid Amt:	\$84,168.02
					Paid Amt:	\$84,112.43

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>11747 BLUE CROSS &amp; BLUE SHIELD</b>						
		0717	001			Wire
			B 01	215 020	Health Ins-adj to premium	(\$5,186.25)
			B 01	215 020	Retiree Ins	\$5,636.34
<b>PO#:</b>	<b>Voucher #:</b>		<b>129541</b>	<b>Invoice</b>	<b>5/31/2024</b>	<b>Paid Amt: \$84,560.52</b>
						<b>Check Amount: \$168,728.54</b>
						<b>Vendor Total: \$168,728.54</b>
<b>6368 COLONIAL LIFE</b>						
		0717	001			Wire
			B 01	215 051	Colonial Life - Liability Account	\$58.48
			B 01	215 051	Colonial Life - Liability Account-Adj to Invoice	(\$0.01)
<b>PO#:</b>	<b>Voucher #:</b>		<b>129227</b>	<b>Invoice</b>	<b>5/15/2024</b>	<b>Paid Amt: \$58.47</b>
						<b>Check Amount: \$58.47</b>
						<b>Vendor Total: \$116.94</b>
<b>24229 EDUCATION MINNESOTA - JORDAN</b>						
		0717	001	110236		Check
			B 01	215 039	Jea	\$13,597.00
<b>PO#:</b>	<b>Voucher #:</b>		<b>129237</b>	<b>Invoice</b>	<b>5/15/2024</b>	<b>Paid Amt: \$13,597.00</b>
						<b>Check Amount: \$13,597.00</b>
						<b>Vendor Total: \$13,597.00</b>
<b>22350 FRANSEN BANK AND TRUST</b>						
		0717	001			Wire
			B 01	215 010	FICA	\$2,929.22
<b>PO#:</b>	<b>Voucher #:</b>		<b>129200</b>	<b>Invoice</b>	<b>5/15/2024</b>	<b>Paid Amt: \$2,929.22</b>
			B 01	215 003	Fed Tax	\$1,243.27
<b>PO#:</b>	<b>Voucher #:</b>		<b>129196</b>	<b>Invoice</b>	<b>5/15/2024</b>	<b>Paid Amt: \$1,243.27</b>
			B 01	215 010	FICA	\$685.06
<b>PO#:</b>	<b>Voucher #:</b>		<b>129198</b>	<b>Invoice</b>	<b>5/15/2024</b>	<b>Paid Amt: \$685.06</b>
			B 01	215 003	Fed Tax	\$50,254.10
<b>PO#:</b>	<b>Voucher #:</b>		<b>129231</b>	<b>Invoice</b>	<b>5/15/2024</b>	<b>Paid Amt: \$50,254.10</b>
			B 01	215 010	FICA	\$19,866.32
<b>PO#:</b>	<b>Voucher #:</b>		<b>129240</b>	<b>Invoice</b>	<b>5/15/2024</b>	<b>Paid Amt: \$19,866.32</b>
			B 01	215 010	FICA	\$84,946.40
<b>PO#:</b>	<b>Voucher #:</b>		<b>129247</b>	<b>Invoice</b>	<b>5/15/2024</b>	<b>Paid Amt: \$84,946.40</b>
						<b>Check Amount: \$159,924.37</b>

# 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		Wire
					\$27,342.67
PO#:	Voucher #:	129243	Invoice	5/15/2024	Paid Amt: \$27,342.67 Check Amount: \$27,342.67
					State Tax
					Invoice No: S2024210
	0717	001			Wire
		B 01	215 002		\$1,049.67
PO#:	Voucher #:	129199	Invoice	5/15/2024	Paid Amt: \$1,049.67 Check Amount: \$1,049.67
					State Tax
					Invoice No: S202421S0
	0717	001			Wire
		B 01	215 003		\$186.91
PO#:	Voucher #:	129567	Invoice	5/31/2024	Paid Amt: \$186.91
		B 01	215 010		\$112.18
PO#:	Voucher #:	129568	Invoice	5/31/2024	Paid Amt: \$112.18
		B 01	215 010		\$83,417.92
PO#:	Voucher #:	129560	Invoice	5/31/2024	Paid Amt: \$83,417.92
		B 01	215 010		\$479.66
PO#:	Voucher #:	129570	Invoice	5/31/2024	Paid Amt: \$479.66
		B 01	215 003		\$48,722.17
PO#:	Voucher #:	129546	Invoice	5/31/2024	Paid Amt: \$48,722.17 Check Amount: \$132,918.84
					Fed Tax
					Invoice No: S2024220
	0717	001			Wire
		B 01	215 010		\$19,508.86
PO#:	Voucher #:	129553	Invoice	5/31/2024	Paid Amt: \$19,508.86 Check Amount: \$19,508.86
					FICA
					Invoice No: S2024220
	0717	001			Wire
		B 01	215 002		\$26,649.87
PO#:	Voucher #:	129556	Invoice	5/31/2024	Paid Amt: \$26,649.87 Check Amount: \$26,649.87
					State Tax
					Invoice No: S2024220
	0717	001			Wire
		B 01	215 002		\$128.64
PO#:	Voucher #:	129569	Invoice	5/31/2024	Paid Amt: \$128.64 Check Amount: \$128.64
					State Tax
					Invoice No: S202422S0
	<b>Vendor Total: \$367,522.92</b>				
4689	JORDAN EDUCATION FOUNDATION				
	0717	001	110237		Check
		B 01	215 073		\$62.00
PO#:	Voucher #:	129238	Invoice	5/15/2024	Paid Amt: \$62.00 Check Amount: \$62.00
					Jordan Ed Foundation
					Invoice No: S2024210

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4689		JORDAN EDUCATION FOUNDATION					
		0717	001		110299		
			B 01	215	073	Jordan Ed Foundation	Check
							\$62.00
PO#:		Voucher #:	129552	Invoice		5/31/2024	Paid Amt: \$62.00
							Check Amount: \$62.00
							Vendor Total: \$124.00
26288		LOCAL 284					
		0717	001		110238		
			B 01	215	071	Local 284 Dues	Check
							\$1,085.08
PO#:		Voucher #:	129239	Invoice		5/15/2024	Paid Amt: \$1,085.08
							Check Amount: \$1,085.08
							Vendor Total: \$1,085.08
24948		MN CHILD SUPPORT PYMT CENTER					
		0717	001				
			B 01	215	029	Child Support	Wire
							\$778.90
PO#:		Voucher #:	129241	Invoice		5/15/2024	Paid Amt: \$778.90
							Check Amount: \$778.90
							Vendor Total: \$778.90
27742		MN DEPT OF REVENUE					
		0717	001				
			B 01	215	029	Child Support	Wire
							\$778.90
PO#:		Voucher #:	129554	Invoice		5/31/2024	Paid Amt: \$778.90
							Check Amount: \$778.90
							Vendor Total: \$1,557.80
		0717	001				
			B 01	215	074	Garnishment	Wire
							\$72.00
PO#:		Voucher #:	129242	Invoice		5/15/2024	Paid Amt: \$72.00
							Check Amount: \$72.00
							Vendor Total: \$72.00
23795		NATIONAL INSURANCE SERVICES					
		0717	001		110300		
			B 01	215	027	Supplemental Life Ins	Check
							\$39.21
			B 01	215	035	Life	\$1,079.92
			B 01	215	065	Disability	\$1,950.64
PO#:		Voucher #:	129245	Invoice		5/31/2024	Paid Amt: \$3,069.77
			B 01	215	027	Supplemental Life Ins	\$39.21

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>23795 NATIONAL INSURANCE SERVICES</b>							
		0717	001		110300		
				B 01	215 035		Check
				B 01	215 065		\$1,075.40
				B 01	215 027		\$1,923.39
				B 01	215 035		(\$19.62)
				B 01	215 026		(\$29.92)
				B 01	215 035		\$98.00
				B 01	215 035		(\$369.03)
<b>PO#:</b>		<b>Voucher #:</b>		<b>129558</b>	<b>Invoice</b>	<b>Invoice No: S2024220</b>	<b>5/31/2024</b>
							<b>Paid Amt: \$2,717.43</b>
							<b>Check Amount: \$5,787.20</b>
							<b>Vendor Total: \$5,787.20</b>
<b>24384 NCPERS MINNESOTA</b>							
		0717	001		110301		
				B 01	215 032		Check
<b>PO#:</b>		<b>Voucher #:</b>		<b>129562</b>	<b>Invoice</b>	<b>Invoice No: S2024220</b>	<b>5/31/2024</b>
							<b>Paid Amt: \$32.00</b>
							<b>Check Amount: \$32.00</b>
							<b>Vendor Total: \$32.00</b>
<b>21993 PUBLIC EMPLOYEES RETIREMENT ASSN</b>							
		0717	001				
				B 01	215 014		Wire
<b>PO#:</b>		<b>Voucher #:</b>		<b>129201</b>	<b>Invoice</b>	<b>Invoice No: S202421S0</b>	<b>5/15/2024</b>
				B 01	215 014		\$2,066.84
<b>PO#:</b>		<b>Voucher #:</b>		<b>129248</b>	<b>Invoice</b>	<b>Invoice No: S2024210</b>	<b>5/15/2024</b>
							\$27,769.19
							<b>Paid Amt: \$27,769.19</b>
							<b>Check Amount: \$29,836.03</b>
							<b>Vendor Total: \$29,836.03</b>
<b>21994 TEACHERS RETIREMENT ASSN</b>							
		0717	001				
				B 01	215 014		Wire
<b>PO#:</b>		<b>Voucher #:</b>		<b>129561</b>	<b>Invoice</b>	<b>Invoice No: S2024220</b>	<b>5/31/2024</b>
				B 01	215 014		\$27,356.51
<b>PO#:</b>		<b>Voucher #:</b>		<b>129571</b>	<b>Invoice</b>	<b>Invoice No: S202422S0</b>	<b>5/31/2024</b>
							\$541.50
							<b>Paid Amt: \$27,356.51</b>
							<b>Check Amount: \$541.50</b>
							<b>Vendor Total: \$27,898.01</b>
<b>21994 TEACHERS RETIREMENT ASSN</b>							
		0717	001				
				B 01	215 018		Wire
<b>PO#:</b>		<b>Voucher #:</b>		<b>129250</b>	<b>Invoice</b>	<b>Invoice No: S2024210</b>	<b>5/15/2024</b>
				B 01	215 018		\$82,454.78
<b>PO#:</b>		<b>Voucher #:</b>		<b>129202</b>	<b>Invoice</b>	<b>Invoice No: S202421S0</b>	<b>5/15/2024</b>
							\$1,461.91
							<b>Paid Amt: \$82,454.78</b>
							<b>Paid Amt: \$1,461.91</b>
							<b>Check Amount: \$83,916.69</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank No	Check No	Pmt/Void Date	Pmt Type	
21994	TEACHERS RETIREMENT ASSN	0717 001			Wire	
		B 01 215 018	TRA	\$81,021.73		
<b>PO#:</b>	<b>Voucher #:</b> 129564	Invoice	Invoice No: S2024220	5/31/2024	<b>Paid Amt:</b>	<b>\$81,021.73</b>
					<b>Check Amount:</b>	<b>\$81,021.73</b>
						<b>Vendor Total:</b> \$164,938.42
5942	WEX	0717 001			Wire	
		B 01 215 076	VEBA/HSA - Employer Contribution	\$4,400.00		
<b>PO#:</b>	<b>Voucher #:</b> 129203	Invoice	Invoice No: S202421S0	5/15/2024	<b>Paid Amt:</b>	<b>\$4,400.00</b>
					<b>Check Amount:</b>	<b>\$4,400.00</b>
		0717 001			Wire	
		B 01 215 028	Flex-Employee Contribution	\$3,906.77		
<b>PO#:</b>	<b>Voucher #:</b> 129649	Invoice	Invoice No: S2024210	5/31/2024	<b>Paid Amt:</b>	<b>\$3,906.77</b>
					<b>Check Amount:</b>	<b>\$3,906.77</b>
		0717 001			Wire	
		B 01 215 028	Flex-Employee Contribution	\$3,906.77		
<b>PO#:</b>	<b>Voucher #:</b> 129650	Invoice	Invoice No: S2024220	5/31/2024	<b>Paid Amt:</b>	<b>\$3,906.77</b>
					<b>Check Amount:</b>	<b>\$3,906.77</b>
		0717 001			Wire	
		B 01 215 091	Flex-Med Care	\$479.18		
		B 01 215 090	Flex-Dep Care	\$1,249.98		
		B 01 215 091	Flex-Med Care	\$479.18		
		B 01 215 090	Flex-Dep Care	\$1,249.98		
		B 01 215 091	Flex-Med Care-Adj to Claims	(\$894.31)		
		B 01 215 090	Flex-Dep Care-Adj to claims	(\$905.59)		
<b>PO#:</b>	<b>Voucher #:</b> 129651	Invoice	Invoice No: S2024210-A	5/31/2024	<b>Paid Amt:</b>	<b>\$1,658.42</b>
					<b>Check Amount:</b>	<b>\$1,658.42</b>
						<b>Vendor Total:</b> \$13,871.96
						<b>Report Total:</b> \$856,743.56

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>6424</b>					
	AERNI, ORIANNA	0717	001	110172	
		E 01	300 291 000 305 372	Feb 1,22 2024 & Feb 2,9 2023	Check
					\$120.00
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/17/2024</b>	<b>Paid Amt: \$120.00</b>
					<b>Check Amount: \$120.00</b>
<b>Vendor Total:</b>					<b>\$120.00</b>
<b>3153</b>					
	AIM ELECTRONICS INC.	0717	001	110173	
		E 04	005 505 321 350 550	3/2024 indoor replacement sponsor panel	Check
					\$1,455.00
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/17/2024</b>	<b>Paid Amt: \$1,455.00</b>
					<b>Check Amount: \$1,050.00</b>
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/17/2024</b>	<b>Paid Amt: \$1,050.00</b>
					<b>Check Amount: \$2,505.00</b>
<b>Vendor Total:</b>					<b>\$2,505.00</b>
<b>26895</b>					
	AMAZON CAPITAL SERVICES	0717	001	110125	
		E 01	100 640 316 401 000	1138688614 Dyscalculia: from Science to Educ	Check
					\$30.78
		E 01	100 640 316 401 000	Amazon Shipping Charge	
					\$0.00
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/3/2024</b>	<b>Paid Amt: \$30.78</b>
					<b>Check Amount: \$180.49</b>
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/3/2024</b>	<b>Paid Amt: \$180.49</b>
					<b>Check Amount: \$0.00</b>
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/3/2024</b>	<b>Paid Amt: \$34.63</b>
					<b>Check Amount: \$55.89</b>
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/3/2024</b>	<b>Paid Amt: \$55.89</b>
					<b>Check Amount: \$15.19</b>
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/3/2024</b>	<b>Paid Amt: \$15.19</b>
					<b>Check Amount: \$316.98</b>
<b>110156</b>					
		0717	001	110156	
		E 01	300 230 000 430 000	1544807759 The Central American Cookbook: A	Check
					\$20.50
		E 01	300 230 000 430 000	1623545218 A Taste of Latin America: Culinary 1	
					\$13.16
		E 01	300 230 000 430 000	1646117867 Easy Spanish Cookbook: Recipes I	
					\$13.60
		E 01	300 230 000 430 000	1646118030 The Easy Puerto Rican Cookbook:	
					\$11.99
		E 01	300 230 000 430 000	B07DK9QZV9 Trideer Yoga Ball Exercise Ball fo	
					\$37.98

## 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		110156		
				E 01	300 230 000 430 000	B09PTMY8LM KLT Slowrising Stress Balls for K	\$17.99
				E 01	300 230 000 430 000	B0B2L96PW5 24Pack-Adult Stress Relief Sphe	\$17.99
				E 01	300 230 000 430 000	B0CW5TWC7P Mexican Cookbook: 600 Recip	\$13.90
				E 01	300 230 000 430 000	Amazon Shipping Charge	\$0.00
		<b>PO#:</b> 59220	<b>Voucher #:</b>		<b>Invoice No:</b> 1Y9C-CVX7-CQLP	<b>5/10/2024</b>	<b>Paid Amt:</b> \$147.11
				E 04	005 582 344 401 000	B08PW73XGF Post-it Super Sticky Notes, Assc	\$13.57
				E 04	005 582 344 401 000	B08XW4ZX9D Tenare 40 Pieces Paper Gradual	\$29.98
				E 04	005 582 344 401 000	B0C5K1PC24 Canvases for Painting 48 Pack, 8	\$60.78
				E 04	005 582 344 401 000	Amazon Shipping Charge	\$0.00
		<b>PO#:</b> 59230	<b>Voucher #:</b>		<b>Invoice No:</b> 16QQ-TT7R-D1LK	<b>5/10/2024</b>	<b>Paid Amt:</b> \$104.33
				E 04	005 582 344 401 000	0063159481 Good Inside: A Guide to Becoming	\$17.29
				E 04	005 582 344 401 000	B07RS986CJ Kosrturny 3 Inches Terracotta Clay	\$16.99
				E 04	005 582 344 401 000	B084GZHVLF Comfy Package [7 Inch - 1000 C	\$7.91
				E 04	005 582 344 401 000	B089T7PX27 Crayola Air Dry Clay (5lb Bucket),	\$10.62
				E 04	005 582 344 401 000	B09XV879DQ PAXCOO Keychain Making Supt	\$5.98
				E 04	005 582 344 401 000	Amazon Shipping Charge	\$0.00
		<b>PO#:</b> 59189	<b>Voucher #:</b>		<b>Invoice No:</b> 1TPR-96K6-39FH	<b>5/10/2024</b>	<b>Paid Amt:</b> \$58.79
				E 01	300 291 000 430 374	B000PCY910 AdTech Crystal Clear Hot Glue G	\$18.84
				E 01	300 291 000 430 374	Promo	(\$0.34)
				E 01	300 291 000 430 374	B001689XCQ AdTech 0453 2-Temp Dual Temp	\$55.98
				E 01	300 291 000 430 374	B007KD433K Design Toscano Hollywood Movie	\$16.90
				E 01	300 291 000 430 374	B01J8NAAU4 ProTapes Spike Tape 1/2" x 50' F	\$46.00
				E 01	300 291 000 430 374	B07G97ZJ7Y Lichamp Masking Tape 10 Pack G	\$18.49
				E 01	300 291 000 430 374	B07VK7KGH4 Boao 4 Pieces Retractable Knife	\$7.99
				E 01	300 291 000 430 374	B07ZK518HP Lockport Black Gaffers Tape 4 Pa	\$31.90
				E 01	300 291 000 430 374	B08D8W6F9K DIYSELF 24 Pack Box Cutters E	\$8.99
				E 01	300 291 000 430 374	B08G811CFQ Geyoga Women Beret Hat Winte	\$18.59
				E 01	300 291 000 430 374	B0B3RBCK9B Door String Curtain Doorway Cui	\$17.08
				E 01	300 291 000 430 374	B0B57P9247 [UL Listed] Cable Matters 25ft 75V	\$29.95
				E 01	300 291 000 430 374	B0CNRZ354 Lavisun Twin Flat Sheets 6 Pack	\$26.99
				E 01	300 291 000 430 374	Amazon Shipping Charge	\$0.00
		<b>PO#:</b> 59208	<b>Voucher #:</b>		<b>Invoice No:</b> 1KHX-N9KM-V1DF	<b>5/10/2024</b>	<b>Paid Amt:</b> \$297.36
				E 01	100 203 000 401 164	B001CH0ZLE Hamilton Beach 6-Speed Electric	\$21.99
				E 01	100 203 000 401 164	B00J8PKQGQ Crayola Washable Marker Set, S	\$21.22
				E 01	100 203 000 401 164	B076BSV9Y2 Farberware Pro 2 Can Opener, Ac	\$11.99
				E 01	100 203 000 401 164	B07C8C2FXX novelinks Transparent 4" x 6" Ph	\$49.98
				E 01	100 203 000 401 164	B07DLC2RVC Big Mo's Toys Baby Cars - Soft F	\$14.99
				E 01	100 203 000 401 164	B096K53CT3 UP ARES! Photo Case 5" x 7" Ph	\$28.99

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>26895</b>					
	<b>AMAZON CAPITAL SERVICES</b>				
	0717	001	110156		
	E 01	100	203 000 401 164	B097B9HGC2 MECHEER Over The Sink Dish I	\$6.99
	E 01	100	203 000 401 164	B09HR9FLBW Eatex Baking Sheet Set, 39 PC I	\$68.22
	E 01	100	203 000 401 164	B0B1YGH624 COOK WITH COLOR Nesting IV	\$20.98
	E 01	100	203 000 401 164	B0B75PXRNRY ASURION 3 Year B2B General IV	\$6.59
	E 01	100	203 000 401 164	B0BYRSCP89 HONGBAKE Baking Sheet Pan	\$19.97
	E 01	100	203 000 401 164	B0C1Z4L69L TreeLen Broom and Dustpan Set,	\$23.99
	E 01	100	203 000 401 164	B0CCG4BT5H Mueller Retro Toaster 4 Slice wit	\$49.94
	E 01	100	203 000 401 164	B0CP95V8HD M MELENTA Pots and Pans Set	\$39.99
	E 01	100	203 000 401 164	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 59059	<b>Voucher #:</b>	<b>129169</b>	<b>Invoice No:</b> 11GL-3VQC-JMKL	<b>5/10/2024</b>	<b>Paid Amt: \$385.83</b>
<b>Check Amount: \$993.42</b>					
<b>26895</b>					
	<b>AMAZON CAPITAL SERVICES</b>				
	0717	001	110174		
	E 01	100	256 000 140 350	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 1	\$12.99
	E 01	100	256 000 140 350	B09YYGKJ1M JSITON 6 Colors Neon Gaffer C	\$7.95
	E 01	100	256 000 140 350	B0B4KSVCPY Melon Rind Jump 2 Game - Mult	\$16.99
	E 01	100	256 000 140 350	B0CLK1SM8L Melon Rind Jump 5 Game - Multi	\$16.99
	E 01	100	256 000 140 350	B0CQRGHCK5 Toddmony 1 Set Magnetic Frac	\$63.96
	E 01	100	256 000 140 350	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 59305	<b>Voucher #:</b>	<b>129351</b>	<b>Invoice No:</b> 1KYK-LXNX-QPR6	<b>5/17/2024</b>	<b>Paid Amt: \$118.88</b>
	E 01	300	259 000 401 325	B07CFKRR5V CALIFORNIA CADE ELECTRO	\$9.59
	E 01	300	259 000 401 325	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 59293	<b>Voucher #:</b>	<b>129352</b>	<b>Invoice No:</b> 19D9-X7KT-QMNT	<b>5/17/2024</b>	<b>Paid Amt: \$9.59</b>
	E 01	100	260 000 430 000	B07QX99XFL Insect Lore Cup of Caterpillars - E	\$122.15
	E 01	100	260 000 430 000	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 59224	<b>Voucher #:</b>	<b>129353</b>	<b>Invoice No:</b> 1M66-VY6R-NF6K	<b>5/17/2024</b>	<b>Paid Amt: \$122.15</b>
	E 04	005	505 321 401 550	B07CY4BVRL Hey! Play! Hopscotch Ring Gam	\$13.99
	E 04	005	505 321 401 550	B0BVGF9993 Simplay3 Rock and Roll Teeter Tc	\$49.99
	E 04	005	505 321 401 550	B0CHF4RB8M Operation Christmas Toy Color I	\$59.79
<b>PO#:</b> 59193	<b>Voucher #:</b>	<b>129354</b>	<b>Invoice No:</b> 11X4-T1QW-41TD	<b>5/17/2024</b>	<b>Paid Amt: \$123.77</b>
	E 04	005	505 321 401 550	B008MH5H4M Little Tikes First Slip And Slide, E	\$34.88
	E 04	005	505 321 401 550	B07H87LL8T Little Tikes Inflatable Football Trair	\$27.64
	E 04	005	505 321 401 550	B07VPWTRLJ Little Tikes Inflatable Baseball Tr	\$25.32
	E 04	005	505 321 401 550	B0BKZ7V4H5 60 Pcs Spot Markers 9 Inch Poly	\$64.99
	E 04	005	505 321 401 550	B0BNPCFCWG New Bounce Soft Sports Balls	\$14.99
	E 04	005	505 321 401 550	Amazon Shipping Charge	\$0.00
<b>PO#:</b> 59193	<b>Voucher #:</b>	<b>129355</b>	<b>Invoice No:</b> 1V7Q-TM63-HFXM	<b>5/17/2024</b>	<b>Paid Amt: \$167.82</b>
	E 02	005	770 401 000	B0CRHTV9WR Chafer King - 15 Pack (for Pric	\$26.99

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
26895		AMAZON CAPITAL SERVICES						
		0717	001		110174			
						Amazon Shipping Charge	Check	\$0.00
	PO#:	59319		Voucher #:		Invoice No: 1G79-LX1H-LMFC		
						5/17/2024		
						B0CSSTYXLS AlexHome 100 Pcs Brown Paper	Paid Amt:	\$26.99
						Amazon Shipping Charge		\$0.00
	PO#:	59336		Voucher #:		Invoice No: 14J4-41KR-3GN9		
						5/17/2024		
						B09XM2SSYT 72 Pcs Happy Birthday Certificat	Paid Amt:	\$15.99
						B0BYSRCTYC 48 Pcs Happy Birthday Slap Bra		\$8.99
						Amazon Shipping Charge		\$0.00
	PO#:	59304		Voucher #:		Invoice No: 1XLP-YHXF-C7J6		
						5/17/2024		
						0307475387 Relato de un naufrago / The Story c	Paid Amt:	\$34.17
						0525564322 Yo no soy tu perfecta hija mexicana		\$25.47
						0718076370 Matar a un ruseñor (To Kill a Mock		\$62.45
						1101910585 Marina / Marina (Vintage) (Spanish		\$29.37
						194543466X Voces Sin Fronteras: Our Stories, I		\$69.95
						6073189117 Érase una vez y otras mentiras / Cf		\$46.02
						6073807848 Los Juegos del hambre / The Hung		\$47.85
						8419650927 El desamor que jamás viví: Nueva		\$53.31
						8427234279 Shelter: Refugio / Shelter: A Micke		\$63.87
						B0955DHHQM Pepita Jiménez (Spanish Edition		\$26.85
	PO#:	59320		Voucher #:		Invoice No: 16N4-D7L7-LKT9		
						5/17/2024		
						607318347X Vivos se los llevaron. Buscando a l	Paid Amt:	\$25.28
						Amazon Shipping Charge		\$14.96
	PO#:	59320		Voucher #:		Invoice No: 1NXH-7X6M-JXRN		
						5/17/2024		
							Paid Amt:	\$459.31
							Paid Amt:	\$40.24
							Check Amount:	\$1,113.52
							Check	
								\$77.40
						B000AQQOIV Crayola Ultra Clean Washable Me		\$27.89
						B00OQQ05RW EXPO Low Odor Dry Erase Ma		\$14.79
						B013RDXWVJ1 Crayola 760488360385, 64 Ct C		\$22.99
						B073HGTZXY Board Geeks 12 Classroom Dry I		\$27.98
						B075Y9MP3T 320 Pack Gel Pens Set, Smart C		\$26.99
						B08B2LH5JZ Crayola Washable Watercolors, 1		\$9.99
						B0B194KZD8 Ceaco - Disney - Mickey's Air Ball		\$9.99
						B0B6PV512Q MZZOTOY Minnie Puzzles for Ki		\$11.99
						B0C1HRDFYT Ceaco - Yum Yum - 300 Oversizi		\$10.99
						B0C9R178JF Buffalo Games - Squishmallows F		\$9.99
						B0CDM8Q5T4 Princess Puzzles for Kids Ages		\$7.99
						B0CNQB5R6 Buffalo Games - Squishmallows		\$19.97
						B0CSFMK2VY Skillmatics Card Game - Guess		

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>26895 AMAZON CAPITAL SERVICES</b>					
	0717	001	110262		
	E 04	005 570 321 401 000		B0CSZ8QGGL Buffalo Games - Pokemon - Kar	Check
	E 04	005 570 321 401 000		Amazon Shipping Charge	\$10.99
	E 04	005 570 321 401 000		Promotion	\$0.00
					(\$0.48)
<b>PO#:</b> 59333	<b>Voucher #:</b>		<b>Invoice No:</b> 14NV-VW74-Y97D	<b>5/30/2024</b>	<b>Paid Amt: \$289.46</b>
	E 01	100 203 000 401 164		B07C8C2FXX novelinks Transparent 4" x 6" Phc	\$24.89
	E 01	100 203 000 401 164		B0D16WCD1V Hihny Vacuum Cleaner, Stick Ve	\$45.99
	E 01	100 203 000 401 164		Amazon Shipping Charge	\$0.00
<b>PO#:</b> 59350	<b>Voucher #:</b>		<b>Invoice No:</b> 16PJ-FPNC-3NQ1	<b>5/30/2024</b>	<b>Paid Amt: \$70.88</b>
	E 04	005 505 321 401 507		CE Traffic Cone Return	\$139.99
<b>PO#:</b>	<b>Voucher #:</b> 129534	Credit	<b>Invoice No:</b> 1P7H-NTFD-HRXX	<b>5/30/2024</b>	<b>Paid Amt: (\$139.99)</b>
					<b>Check Amount: \$220.35</b>
					<b>Vendor Total: \$2,644.27</b>
<b>6481 ANDERSON, DAN</b>					
	0717	001	110151		
	E 18	005 298 301 305 020		MASA Mentor FY24	Check
					\$500.00
<b>PO#:</b>	<b>Voucher #:</b> 129129	Invoice	<b>Invoice No:</b> MASA Mentor	<b>5/7/2024</b>	<b>Paid Amt: \$500.00</b>
					<b>Check Amount: \$500.00</b>
					<b>Vendor Total: \$500.00</b>
<b>4266 ANNANDALE PUBLIC SCHOOL DISTRICT</b>					
	0717	001	110175		
	E 01	300 292 000 369 313		05/20 - JV boys and girls golf	Check
					\$200.00
<b>PO#:</b> 59421	<b>Voucher #:</b> 129361	Invoice	<b>Invoice No:</b> B&G Golf 5/20/24	<b>5/17/2024</b>	<b>Paid Amt: \$200.00</b>
					<b>Check Amount: \$200.00</b>
					<b>Vendor Total: \$200.00</b>
<b>6327 ARCHKEY SOLUTIONS</b>					
	0717	001	110126		
	E 01	300 630 302 555 000		Balance Due	Check
					\$5,274.00
<b>PO#:</b>	<b>Voucher #:</b> 129093	Invoice	<b>Invoice No:</b> S0004346331	<b>5/3/2024</b>	<b>Paid Amt: \$5,274.00</b>
					<b>Check Amount: \$5,274.00</b>
					<b>Vendor Total: \$5,274.00</b>
<b>5842 AVALON CHARTER SCHOOL</b>					
	0717	001	110157		
	E 01	300 292 000 369 317		2023-24 Nordic Ski Conference Expenses	Check
					\$692.48
<b>PO#:</b> 59383	<b>Voucher #:</b> 129170	Invoice	<b>Invoice No:</b> FY24 Nordic Ski	<b>5/10/2024</b>	<b>Paid Amt: \$692.48</b>
					<b>Check Amount: \$692.48</b>
					<b>Vendor Total: \$692.48</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
28892	AVIBEN	0717 001	110176		
		E 01 005 110 000 305 000		May 403B Admin Fee	Check
					\$280.06
<b>PO#:</b>	<b>Voucher #:</b>	<b>129362</b>	<b>Invoice</b>	<b>Invoice No: 32488</b>	<b>5/17/2024</b>
					<b>Paid Amt: \$280.06</b>
					<b>Check Amount: \$280.06</b>
					<b>Vendor Total: \$280.06</b>
1503	BARES, ZACH	0717 001	110127		
		E 01 300 294 000 305 315		Baseball Official 4/23/24	Check
					\$95.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129094</b>	<b>Invoice</b>	<b>Invoice No: Baseball Official</b>	<b>5/3/2024</b>
					<b>Paid Amt: \$95.00</b>
					<b>Check Amount: \$95.00</b>
		0717 001	110158		
		E 01 300 296 000 305 333		4/30/24	Check
		E 01 300 294 000 305 315		5/1/24	
		E 01 300 294 000 305 315		5/86/24	
<b>PO#:</b>	<b>Voucher #:</b>	<b>129187</b>	<b>Invoice</b>	<b>Invoice No: SB/BB Official</b>	<b>5/10/2024</b>
					<b>Paid Amt: \$296.00</b>
					<b>Check Amount: \$296.00</b>
		0717 001	110177		
		E 01 300 294 000 305 315		5/7/24	Check
		E 01 300 294 000 305 315		5/11/24	
		E 01 300 296 000 305 333		5/13/24	
		E 01 300 294 000 305 315		5/14/24	
<b>PO#:</b>	<b>Voucher #:</b>	<b>129427</b>	<b>Invoice</b>	<b>Invoice No: Baseball/SB Official</b>	<b>5/17/2024</b>
					<b>Paid Amt: \$472.00</b>
					<b>Check Amount: \$472.00</b>
		0717 001	110263		
		E 01 300 294 000 305 315		5/20/24	Check
		E 01 300 294 000 305 315		5/22/24	
		E 01 300 294 000 305 315		5/23/24	
<b>PO#:</b>	<b>Voucher #:</b>	<b>129523</b>	<b>Invoice</b>	<b>Invoice No: Baseball Official</b>	<b>5/30/2024</b>
					<b>Paid Amt: \$352.00</b>
					<b>Check Amount: \$352.00</b>
					<b>Vendor Total: \$1,215.00</b>
6161	BARND, MAXWELL	0717 001	110178		
		E 01 300 291 000 305 372		Feb 1,6,15,22 2024	Check
					\$120.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129440</b>	<b>Invoice</b>	<b>Invoice No: FY24 Speech Judge</b>	<b>5/17/2024</b>
					<b>Paid Amt: \$120.00</b>
					<b>Check Amount: \$120.00</b>
					<b>Vendor Total: \$120.00</b>

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
11220	BENJAMIN BUS	001	110128		Check
	0717	E 01 005 760 720 360 000		Apr 2024	\$75,778.35
		E 01 005 760 720 360 000		May 2024	\$75,778.35
	<b>PO#: 57929</b>	<b>Voucher #:</b>	<b>Invoice No:</b> Apr/May 2024	<b>5/3/2024</b>	<b>Paid Amt: \$151,556.70</b>
		E 01 005 760 720 440 000	Fuel		\$1,723.35
		E 04 005 570 733 360 000	Kids Co		\$245.81
		E 04 005 582 733 360 000	Preschool		\$939.55
		E 01 100 203 733 360 234	4th Grade Skateville		\$469.78
		E 01 100 203 733 360 231	1st Grade Children's Theater		\$699.20
		E 01 005 760 723 360 000	SPED In District		\$9,798.90
		E 01 005 760 728 360 000	Care & Treatment		\$3,844.92
		E 01 005 760 728 360 000	Homeless		\$1,249.42
		E 01 005 760 723 360 000	SPED		\$26,839.26
		E 01 128 211 320 360 000	AIPAC-Ordway		\$256.74
		E 01 300 292 733 360 000	Adapted Hockey		\$327.75
		E 01 300 292 733 360 000	Adapted Softball		\$262.20
		E 01 300 291 733 360 389	Band		\$278.59
		E 01 300 294 733 360 315	HS Baseball		\$721.05
		E 01 300 294 733 360 306	HS BBB		\$344.14
		E 01 300 296 733 360 306	HS GBB		\$770.21
		E 01 300 298 733 360 373	HS KnowledgeBowl		\$606.34
		E 01 300 292 733 360 313	Golf		\$65.55
		E 01 128 211 320 360 000	AIPAC Tutor		\$655.50
		E 01 300 211 733 360 000	HS Phy Ed		\$1,338.31
		E 01 300 291 733 360 372	Speech		\$1,245.45
		E 01 300 292 733 360 320	Track		\$983.25
	<b>PO#: 59302</b>	<b>Voucher #:</b>	<b>Invoice No:</b> March 2024 Billing	<b>5/3/2024</b>	<b>Paid Amt: \$53,665.27</b>
					<b>Check Amount: \$205,221.97</b>
					<b>Vendor Total: \$205,221.97</b>
6441	BEN'S STRUCTURAL FABRICATION, INC	001	110239		Check
	0717	E 06 100 870 024 520 000	Application #3		\$7,914.45
	<b>PO#: 129469</b>	<b>Voucher #:</b>	<b>Invoice No:</b> Pay App #3	<b>5/21/2024</b>	<b>Paid Amt: \$7,914.45</b>
					<b>Check Amount: \$7,914.45</b>
					<b>Vendor Total: \$7,914.45</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>11747 BLUE CROSS &amp; BLUE SHIELD</b>					
	0717	001	110179		
	B 01	215	024	June 2024 D. Swenson	Check
					\$282.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>129364</b>	<b>Invoice</b>	<b>Invoice No: 240502066783</b>	<b>Paid Amt: \$282.50</b>
				<b>5/17/2024</b>	<b>Check Amount: \$282.50</b>
				<b>Vendor Total:</b>	<b>\$282.50</b>
<b>5105 BRAUN INTERTEC CORPORATION</b>					
	0717	001	110240		
	E 06	100	870 024 305 000	JES-Construction and Materials Testing	Check
					\$18,078.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>129463</b>	<b>Invoice</b>	<b>Invoice No: B385522</b>	<b>Paid Amt: \$18,078.50</b>
				<b>5/21/2024</b>	<b>Check Amount: \$18,078.50</b>
				<b>Vendor Total:</b>	<b>\$18,078.50</b>
<b>6426 BREWSTER, REBECCA</b>					
	0717	001	110180		
	E 01	300	291 000 305 372	Feb 24 & Mar 9 2024	Check
					\$180.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129439</b>	<b>Invoice</b>	<b>Invoice No: FY24 Speech Judge</b>	<b>Paid Amt: \$180.00</b>
				<b>5/17/2024</b>	<b>Check Amount: \$180.00</b>
				<b>Vendor Total:</b>	<b>\$180.00</b>
<b>6508 BRICK, HENRY</b>					
	0717	STUD	1999		
	R 27	300	298 301 050 963	Ecuador Fundraiser for Henry Brick	Check
					\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129494</b>	<b>Invoice</b>	<b>Invoice No: Ecuador Refund</b>	<b>Paid Amt: \$100.00</b>
				<b>5/30/2024</b>	<b>Check Amount: \$100.00</b>
				<b>Vendor Total:</b>	<b>\$100.00</b>
<b>6438 BUILDING MATERIAL SUPPLY, INC</b>					
	0717	001	110181		
	E 01	300	865 379 350 000	Paisley plastic Screen	Check
	E 01	128	865 379 350 000	Dark grey plastic screen	
					\$1,972.60
					\$2,817.90
<b>PO#:</b>	<b>Voucher #:</b>	<b>129363</b>	<b>Invoice</b>	<b>Invoice No: 61589</b>	<b>Paid Amt: \$4,790.50</b>
				<b>5/17/2024</b>	<b>Check Amount: \$4,790.50</b>
				<b>Vendor Total:</b>	<b>\$4,790.50</b>
<b>3057 BYRON SCHOOLS</b>					
	0717	001	110182		
	E 01	300	292 000 369 313	05/06 - girls golf	Check
					\$285.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129365</b>	<b>Invoice</b>	<b>Invoice No: Girls Golf 5/6/24</b>	<b>Paid Amt: \$285.00</b>
				<b>5/17/2024</b>	<b>Check Amount: \$285.00</b>
				<b>Vendor Total:</b>	<b>\$285.00</b>

# Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>6505</b>							
CACKA, LORI							
		0717	001		110264		
		E 01	300	296	000 305 333	SB Official 5/23/24	Check
							\$115.00
<b>PO#:</b> Voucher #: 129529 Invoice No: SB Official							<b>Paid Amt: \$115.00</b>
							<b>Check Amount: \$115.00</b>
<b>Vendor Total:</b>							<b>\$115.00</b>
<b>6464</b>							
CARPENTER, ERIC							
		0717	001		110129		
		E 01	300	294	000 305 315	Baseball Official 4/30/24	Check
							\$120.00
<b>PO#:</b> Voucher #: 129097 Invoice No: Baseball Official							<b>Paid Amt: \$120.00</b>
							<b>Check Amount: \$120.00</b>
<b>Vendor Total:</b>							<b>\$120.00</b>
<b>26916</b>							
1 CDW LLC							
		0717	001		110184		
		E 01	005	630	000 455 000	Newline STV-4324 STV Series - 43" LED-backlit	Check
							\$436.05
<b>PO#:</b> 59167 Voucher #: 129369 Invoice No: QS38515							<b>Paid Amt: \$436.05</b>
							<b>Check Amount: \$436.05</b>
<b>Vendor Total:</b>							<b>\$296.00</b>
<b>10873</b>							
CENTERPOINT ENERGY							
		0717	001				
		E 01	100	810	000 330 203	ES	Wire
		E 01	128	810	000 330 203	MS	\$2,338.14
		E 04	005	505	321 330 000	ES CE	\$3,106.21
		E 04	005	505	321 330 000	CE	\$52.54
		E 04	005	582	344 330 000	School Readiness	\$131.25
		E 02	100	770	701 330 000	ES Food Service	\$157.63
		E 02	128	770	701 330 000	MS Food Service	\$78.81
		E 04	005	505	321 330 550	CERC	\$131.25
							\$1,006.24
<b>PO#:</b> Voucher #: 129086 Invoice No: 5/8/24							<b>Paid Amt: \$7,002.07</b>
							<b>Check Amount: \$7,002.07</b>
<b>Vendor Total:</b>							<b>\$7,002.07</b>

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:	Vendor Total:
<b>5437</b>								
CENTRAL LAKES COLLEGE								
	0717	001	110130		Check			
	E 01	300 211 000	394 000	Jazz Orchestra		\$3,000.00		
	E 01	300 211 000	394 000	Wind Symphony		\$3,000.00		
	E 01	300 211 000	394 000	Musicology		\$3,000.00		
<b>PO#:</b>	59297	<b>Voucher #:</b>	129098	<b>Invoice No:</b> 00243663			<b>\$9,000.00</b>	<b>\$9,000.00</b>
<hr/>								
<b>6443</b>								
CENTRAL ROOFING COMPANY								
	0717	001	110185		Check			
	E 01	100 865 383	350 000	Serveral leaks, loose patches, holes, and open s		\$5,000.00		
<b>PO#:</b>	59409	<b>Voucher #:</b>	129366	<b>Invoice No:</b> 35789			<b>\$5,000.00</b>	<b>\$5,000.00</b>
<hr/>								
<b>3676</b>								
CHOICE ELECTRIC, INC								
	0717	001	110186		Check			
	E 01	005 810 000	350 272	Run new rope down flag pole and attach flags		\$312.50		
	E 01	005 810 000	350 272	Boom truck charge		\$187.50		
<b>PO#:</b>	59436	<b>Voucher #:</b>	129370	<b>Invoice No:</b> 24475			<b>\$500.00</b>	
	E 01	100 810 000	350 272	Flag pole light was tripping breaker	5/17/2024	\$687.50		
	E 01	100 810 000	350 272	Materials		\$31.46		
	E 01	100 810 000	350 272	Boom truck charge		\$225.00		
<b>PO#:</b>	59437	<b>Voucher #:</b>	129371	<b>Invoice No:</b> 24455			<b>\$943.96</b>	<b>\$1,443.96</b>
<hr/>								
<b>10254</b>								
CITY OF JORDAN								
	0717	001	110187		Check			
	E 01	005 715 342	310 000	Dec 2023		\$7,599.49		
	E 01	005 715 342	310 000	Jan 2024		\$7,599.49		
	E 01	005 715 342	310 000	Feb 2024		\$7,599.49		
<b>PO#:</b>	59356	<b>Voucher #:</b>	129368	<b>Invoice No:</b> 00003239			<b>\$22,798.47</b>	<b>\$22,798.47</b>
<hr/>								
	0717	001	110188		Check			
	E 18	128 298 301	899 000	Permit 2303-0007		\$1,008.00		
	E 18	128 298 301	899 000	Permit 2308-0009&2308-0036		\$280.00		
	E 18	128 298 301	899 000	Permit 2208-0019,2208-0050,2208-0074		\$560.00		
	E 18	128 298 301	899 000	Permit 2304-0027,2304-0052,2304-0054,2304-(		\$840.00		
<b>PO#:</b>	59238	<b>Voucher #:</b>	129367	<b>Invoice No:</b> Field Rentals	5/17/2024		<b>\$2,688.00</b>	<b>\$2,688.00</b>

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>10254</b>					
CITY OF JORDAN					
	0717	001	110265		Check
		E 01	100 810 000 330 204	ES	\$2,356.52
		E 01	128 810 000 330 204	MS	\$2,158.25
		E 01	300 810 000 330 204	HS	\$2,434.57
		E 01	005 810 000 330 204	Athletic Complex	\$510.20
		E 04	005 505 321 330 000	ES CE	\$53.56
		E 04	005 505 321 330 000	OE	\$92.50
		E 04	005 582 344 330 000	School Readiness	\$160.67
		E 02	100 770 701 330 000	ES Food Service	\$107.11
		E 02	128 770 701 330 000	MS Food Service	\$123.33
		E 02	300 770 701 330 000	HS Food Service	\$155.40
		E 04	005 505 321 330 550	CERC	\$709.14
<b>PO#:</b>	<b>Voucher #:</b>	<b>129506</b>	<b>Invoice</b>	<b>5/30/2024</b>	<b>Paid Amt: \$8,861.25</b>
					<b>Check Amount: \$8,861.25</b>
					<b>Vendor Total: \$34,347.72</b>
<b>6038</b>					
CLEARSOFT, INC					
	0717	001	110189		Check
		E 01	100 810 000 401 000	Softner salt - JMS	\$416.01
		E 01	100 810 000 401 000	Softner salt - JHS	\$416.01
<b>PO#:</b>	<b>59416</b>	<b>Voucher #:</b>	<b>129372</b>	<b>Invoice</b>	<b>5/17/2024</b>
					<b>Paid Amt: \$832.02</b>
					<b>Check Amount: \$832.02</b>
					<b>Vendor Total: \$832.02</b>
<b>29143</b>					
COLLEGE BOARD					
	0717	001	110266		Check
		E 01	300 211 000 461 000	Used AP Tests	\$1,157.00
		E 01	300 211 000 461 000	AP Unused	\$40.00
		E 01	300 211 000 461 000	MN Subsidy	(\$455.00)
<b>PO#:</b>	<b>59551</b>	<b>Voucher #:</b>	<b>129507</b>	<b>Invoice</b>	<b>5/30/2024</b>
					<b>Paid Amt: \$742.00</b>
					<b>Check Amount: \$742.00</b>
					<b>Vendor Total: \$742.00</b>
<b>6480</b>					
COLLINS, TIM					
	0717	001	110152		Check
		E 18	005 298 301 305 020	MASA Mentor FY24	\$500.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129128</b>	<b>Invoice</b>	<b>5/7/2024</b>	<b>Paid Amt: \$500.00</b>
					<b>Check Amount: \$500.00</b>
					<b>Vendor Total: \$500.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>2629 COMCAST</b>					
	0717	001	110131		
		E 04 005 505 321 320 550		Service 4/18/24-5/17/24	\$2.27
<b>PO#:</b>	<b>Voucher #:</b>	<b>129099</b>	<b>Invoice No:</b>	<b>4/8/24</b>	<b>Paid Amt: \$2.27</b>
					<b>Check Amount: \$2.27</b>
<hr/>					
<b>6125 DASH SPORTS LLC</b>					
	0717	001	110191		
		E 04 005 505 321 305 515		T-Ball Tykes 15 students #8288	\$825.00
		E 04 005 505 321 305 515		T-Ball Tykes 19 students #8289	\$1,121.00
		E 04 005 505 321 305 515		T-Ball Camp #8290	\$260.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129374</b>	<b>Invoice No:</b>	<b>2024-077</b>	<b>Paid Amt: \$2,206.00</b>
					<b>Check Amount: \$2,206.00</b>
					<b>Vendor Total: \$2,206.00</b>
<hr/>					
<b>6504 CUBING ENRICHMENT OPPORTUNITIES INC</b>					
	0717	001	110268		
		E 04 005 505 321 305 503		Spring 2024 Rubik Cube Conquers ses 2 5 stur	\$225.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129535</b>	<b>Invoice No:</b>	<b>71783605172435</b>	<b>Paid Amt: \$225.00</b>
					<b>Check Amount: \$225.00</b>
					<b>Vendor Total: \$225.00</b>
<hr/>					
<b>5617 DECORY, TRAVIS</b>					
	0717	001	110132		
		E 01 300 211 320 305 000		AIPAC End of Year Banquet Drum Group 5/1/24	\$500.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129100</b>	<b>Invoice No:</b>	<b>5/1/24</b>	<b>Paid Amt: \$500.00</b>
					<b>Check Amount: \$500.00</b>
					<b>Vendor Total: \$500.00</b>
<hr/>					
<b>6504 CUBING ENRICHMENT OPPORTUNITIES INC</b>					
	0717	001	110261		
		E 01 005 211 320 305 000		Yearly Planning Meeting 5/29/24	\$750.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129493</b>	<b>Invoice No:</b>	<b>31</b>	<b>Paid Amt: \$750.00</b>
					<b>Check Amount: \$750.00</b>
					<b>Vendor Total: \$1,250.00</b>



# Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
10512		GOPHER SPORTS						
		0717		001	110193		Check	
				E 01	300 240 000 430 000	51-028 Carlton Badminton 3000	\$175.45	
				E 01	300 240 000 430 000	#51-013 Carlton Maxi Blade badminton racquet	\$227.40	
				E 01	300 240 000 430 000	#51-218 Gopher Enduro Badminton racquet	\$53.85	
				E 01	300 240 000 430 000	#51-169 Gopher Shuttlecocks set of 120	\$199.00	
				E 01	300 240 000 430 000	#17-463 Red Floor Hockey 52" L Pro	\$91.80	
				E 01	300 240 000 430 000	#17-464 Blue 52" L Pro Floor hockey	\$91.80	
				E 01	300 240 000 430 000	#12-658 Rubber Critters	\$74.95	
				E 01	300 240 000 430 000	#72-094 PEmoji balls set of 6	\$99.95	
				E 01	300 240 000 430 000	#62-506 Youth Football grippers	\$149.00	
				E 01	300 240 000 430 000	#60-230 size 7 mens basketball spalding	\$104.85	
				E 01	300 240 000 430 000	#60-014 Wilson females basketball size 6	\$134.85	
				E 01	300 240 000 430 000	#93-149 Floor tape set of 6 yellow	\$44.95	
				E 01	300 240 000 430 000	#77-853 Deluxe floor tape white	\$7.95	
				E 01	300 240 000 430 000	#93-025 Rainebow tuffspots set of 6	\$22.95	
				E 01	300 240 000 430 000	Discount	(\$158.17)	
				E 01	300 292 000 302 000	#51-160 Raquetking Badmitnon cart	\$399.00	
				E 01	300 292 000 302 000	Exclusive item discount	(\$14.28)	
PO#:	59217	Voucher #:		129376	Invoice	Invoice No: IN364412	5/17/2024	
							<b>Paid Amt: \$1,884.70</b>	<b>Check Amount: \$1,884.70</b>
							<b>Vendor Total: \$1,884.70</b>	
27120		GOPHER STATE ONE-CALL						
		0717		001	110161		Check	
				E 01	005 810 000 305 000	April 2024 Emailed Tickets	\$9.45	
PO#:		Voucher #:		129172	Invoice	Invoice No: 4041083	5/10/2024	
							<b>Paid Amt: \$9.45</b>	<b>Check Amount: \$9.45</b>
							<b>Vendor Total: \$9.45</b>	
6509		GRAPEVINE GIFTS & RENTALS						
		0717		001	110270		Check	
				E 01	300 211 000 305 000	Backdrop: White drapery & lights 8'H	\$300.00	
				E 01	300 211 000 305 000	Lighting LED upright	\$90.00	
PO#:	59543	Voucher #:		129509	Invoice	Invoice No: 93	5/30/2024	
							<b>Paid Amt: \$390.00</b>	<b>Check Amount: \$390.00</b>
							<b>Vendor Total: \$390.00</b>	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
25404		HALLER, PETE	0717	001	110271		
				E 01	300 296 000 305 333	SB Official 5/13/24	Check
						\$88.00	
PO#: 129532 Invoice							
Voucher #: SB Official							
Invoice No: 1528440370-001-000							
5/30/2024							
Paid Amt: \$88.00							
Check Amount: \$88.00							
Vendor Total: \$88.00							
6497		HANOVER INSURANCE GROUP	0717	001	110250		
				E 06	005 870 024 340 000	Commercial Inland Marine Policy 4/1/24-4/1/25	Check
						\$36,706.00	
PO#: 129464 Invoice							
Voucher #: 1528440370-001-000							
5/21/2024							
Paid Amt: \$36,706.00							
Check Amount: \$36,706.00							
Vendor Total: \$36,706.00							
1327		HEGER'S DAIRY LLC	0717	001	110194		
				E 02	100 770 701 495 000	JES	Check
						\$2,687.26	
				E 02	128 770 701 495 000	JMS	
						\$854.55	
				E 02	300 770 701 495 000	JHS	
						\$710.58	
				E 02	300 770 701 495 000	River Valley	
						\$393.74	
				E 02	128 770 701 495 000	St Johns	
						\$526.40	
PO#: 129377 Invoice							
Voucher #: April 2024							
5/17/2024							
Paid Amt: \$5,172.53							
Check Amount: \$5,172.53							
Vendor Total: \$5,172.53							
6511		HEMANN, TYSEN	0717	001	110272		
				R 01	300 211 000 621 927	JHS Yearbook Refund FY24	Check
						\$65.00	
PO#: 59553 Invoice							
Voucher #: Refund							
5/30/2024							
Paid Amt: \$65.00							
Check Amount: \$65.00							
Vendor Total: \$65.00							
3498		HENTGES, HANK	0717	001	110162		
				E 01	300 294 000 305 315	Baseball Official 5/2/24	Check
						\$110.00	
PO#: 129191 Invoice							
Voucher #: Baseball Official							
5/10/2024							
Paid Amt: \$110.00							
Check Amount: \$110.00							
Vendor Total: \$110.00							
6511		HEMANN, TYSEN	0717	001	110195		
				E 01	300 294 000 305 315	5/9/24	Check
						\$110.00	
				E 01	300 294 000 305 315	5/10/24	
						\$110.00	
PO#: 129428 Invoice							
Voucher #: Baseball Official							
5/17/2024							
Paid Amt: \$220.00							
Check Amount: \$220.00							
Vendor Total: \$220.00							

# Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Invoice No:	Pmt/Void Date	Pmt Type
3498		HENTGES, HANK	0717	001	110273			
				E 01	300 294 000 305 315	Baseball Official 5/23/24		Check
							5/30/2024	\$110.00
								<b>Paid Amt: \$110.00</b>
								<b>Check Amount: \$110.00</b>
								<b>Vendor Total: \$440.00</b>

Code	Rcd	Vendor	Co	Bank	Check No	Invoice No:	Pmt/Void Date	Pmt Type
4829		HENTGES, JEREMY	0717	001	110134			
				E 04	005 505 321 305 550	CERC - 02/15 - 3-6" snow		Check
				E 01	300 810 000 305 299	JHS - 02/15 - 3-6" snow		\$325.00
				E 01	100 810 000 305 299	JES - 02/15 - 3-6" snow		\$975.00
				E 01	100 810 000 305 299	JMS - 02/15 - 3-6" snow		\$625.00
				E 01	998 810 000 305 299	RVEC - 02/15 - 3-6" snow		\$775.00
							5/3/2024	\$375.00
								<b>Paid Amt: \$3,075.00</b>
								<b>Check Amount: \$3,075.00</b>
								<b>Vendor Total: \$1,750.00</b>

Code	Rcd	Vendor	Co	Bank	Check No	Invoice No:	Pmt/Void Date	Pmt Type
59078		HENTGES, JEREMY	0717	001	110134			
				E 04	005 505 321 305 550	CERC - 02/15 - salt		Check
				E 01	998 810 000 305 299	RV - 02/15 - salt		\$175.00
				E 01	100 810 000 305 299	JES - 02/15 - salt		\$175.00
				E 01	128 810 000 305 299	JMS - 02/15 - salt		\$175.00
				E 01	300 810 000 305 299	JHS - 02/15 - salt		\$175.00
				E 04	005 505 321 305 550	CERC - 02/28 - salt		\$175.00
				E 01	998 810 000 305 299	RV - 02/28 - salt		\$175.00
				E 01	100 810 000 305 299	JES - 02/28 - salt		\$175.00
				E 01	128 810 000 305 299	JMS - 02/28 - salt		\$175.00
				E 01	300 810 000 305 299	JHS - 02/28 - salt		\$175.00
							5/3/2024	\$425.00
								<b>Paid Amt: \$1,750.00</b>
								<b>Check Amount: \$1,750.00</b>
								<b>Vendor Total: \$1,750.00</b>

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>4829</b>					
HENTGES, JEREMY					
	0717	001	110134		
	E 01	998 810 000 305 299		03/27 - RVEC snow plow	Check
	E 01	100 810 000 305 299		03/22 - JES salt	\$250.00
	E 01	128 810 000 305 299		03/22 - JMS salt	\$175.00
	E 01	300 810 000 305 299		03/22 - JHS salt	\$175.00
	E 04	005 505 321 305 550		03/22 - CERC salt	\$175.00
	E 01	998 810 000 305 299		03/22 - RVEC salt	\$175.00
	E 01	100 810 000 305 299		03/27 - JES salt	\$175.00
	E 01	128 810 000 305 299		03/27 - JMS salt	\$175.00
	E 01	300 810 000 305 299		03/27 - JHS salt	\$175.00
	E 04	005 505 321 305 550		03/27 - CERC salt	\$175.00
	E 01	998 810 000 305 299		03/27 - RVEC salt	\$175.00
<b>PO#:</b> 59284	<b>Voucher #:</b>	<b>129106</b>	<b>Invoice</b>	<b>No: March 2024</b>	<b>5/3/2024</b>
<b>Paid Amt: \$9,275.00</b>					<b>Check Amount: \$14,100.00</b>
<b>Vendor Total: \$14,100.00</b>					
<b>3880</b>					
HERD, KEITH					
	0717	001	110274		
	E 01	300 294 000 305 315		Baseball Official 5/20/24	Check
<b>PO#:</b>	<b>Voucher #:</b>	<b>129522</b>	<b>Invoice</b>	<b>No: Baseball Official</b>	<b>5/30/2024</b>
<b>Paid Amt: \$110.00</b>					<b>Check Amount: \$110.00</b>
<b>Vendor Total: \$110.00</b>					
<b>25652 11</b>					
HERMAN'S LANDSCAPING SUPPLIES					
	0717	001	110196		
	E 01	128 810 000 350 199		JMS - Red mulch	Check
	E 01	128 810 000 350 199		JMS - Delivery	\$357.00
	E 01	300 810 000 350 199		JHS - Red mulch	\$75.00
	E 01	300 810 000 350 199		JHS - Delivery	\$204.00
	E 01	300 810 000 350 199		JHS - Delivery	\$75.00
<b>PO#:</b> 59438	<b>Voucher #:</b>	<b>129378</b>	<b>Invoice</b>	<b>No: 486248/1&amp;486247/1</b>	<b>5/17/2024</b>
<b>Paid Amt: \$711.00</b>					<b>Check Amount: \$711.00</b>
<b>Vendor Total: \$711.00</b>					
<b>59506</b>					
HERMAN'S LANDSCAPING SUPPLIES					
	0717	001	110275		
	E 01	128 810 000 350 199		Red ruby mulch	Check
	E 01	128 810 000 350 199		Delivery	\$382.50
<b>PO#:</b> 59506	<b>Voucher #:</b>	<b>129511</b>	<b>Invoice</b>	<b>No: 487794/1</b>	<b>5/30/2024</b>
<b>Paid Amt: \$457.50</b>					<b>Check Amount: \$457.50</b>
<b>Vendor Total: \$1,166.50</b>					

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1996	HOLBECK, BETH	0717	001	110197	
		E 01	300 291 000 305 372	Feb 3,10,17 & Mar 2,16 & Apr 6 2024	Check
		129438	Invoice	5/17/2024	
					\$540.00
					Paid Amt: \$540.00
					Check Amount: \$540.00
					Vendor Total: \$540.00
5161	HOLMBERG, LEAH	0717	STUD	2001	
		R 27	300 298 301 050 963	Refund for Ecuador trip for Helen Holmberg	Check
		129496	Invoice	5/30/2024	
					\$100.00
					Paid Amt: \$100.00
					Check Amount: \$100.00
					Vendor Total: \$100.00
6482	HORTON, JEFF	0717	001	110153	
		E 18	005 298 301 305 020	MASA Mentor FY24	Check
		129130	Invoice	5/7/2024	
					\$500.00
					Paid Amt: \$500.00
					Check Amount: \$500.00
					Vendor Total: \$500.00
6479	HUDSPITH, ERIC	0717	001	110154	
		E 18	005 298 301 305 020	MASA Mentor FY24	Check
		129127	Invoice	5/7/2024	
					\$500.00
					Paid Amt: \$500.00
					Check Amount: \$500.00
					Vendor Total: \$500.00
6217	I & S GROUP, INC	0717	001	110242	
		E 06	100 870 024 305 000	Construction Admin	Check
		E 06	100 870 024 305 000	Furniture Design	
		E 06	100 870 024 305 000	K-1 Wing Finish Updates	
		129475	Invoice	5/21/2024	
					\$9,679.90
					\$2,500.00
					\$11,064.33
					Paid Amt: \$23,244.23
					Check Amount: \$23,244.23
					Vendor Total: \$23,244.23
21761	IND SCH DIST #716	0717	001	110135	
		E 01	300 296 000 369 333	JV Softball Tourney 5/11/24	Check
		129108	Invoice	5/3/2024	
					\$100.00
					Paid Amt: \$100.00
					Check Amount: \$100.00
					Vendor Total: \$100.00

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>21761</b> IND SCH DIST #716					
	0717	001	110198		
	E 01	300 294 000 305 310		FY24 Wrestling Co-op Expenses	Check
		129379 Invoice		5/17/2024	\$3,887.63
<b>PO#: 59298</b> Voucher #: 129379 Invoice No: 2023/2024 Wrestling					
					<b>Paid Amt: \$3,887.63</b>
					<b>Check Amount: \$3,887.63</b>
					<b>Vendor Total: \$3,987.63</b>
<b>2491</b> INTEGRATED FIRE & SECURITY					
	0717	001	110199		
	E 01	100 865 363 305 000		Fire alarm inspection - JES	Check
	E 01	100 865 363 305 000		Sprinkler Inspection - JES	\$1,455.83
	E 01	100 865 363 305 000		Labor - 03/27/24	\$807.50
<b>PO#: 59415</b> Voucher #: 129380 Invoice No: 95659					
	E 01	128 865 363 305 000		5/17/2024 Fire alarm inspection - JMS	\$2,799.28
	E 01	128 865 363 305 000		Sprinkler inspection - JMS	\$792.00
<b>PO#: 59415</b> Voucher #: 129381 Invoice No: 95661					
	E 01	300 865 363 305 000		5/17/2024 Initial dispatch - JHS	\$220.00
	E 01	300 865 363 305 000		Labor 04/11/24 - JHS	\$206.25
	E 01	300 865 363 305 000		Truck/Service charge	\$95.00
<b>PO#: 59415</b> Voucher #: 129382 Invoice No: 95750					
	E 01	300 865 363 305 000		5/17/2024 Fire alarm inspection - JHS	\$5,576.80
	E 01	300 865 363 305 000		Sprinkler inspection - JHS	\$660.00
<b>PO#: 59415</b> Voucher #: 129383 Invoice No: 95660					
	E 01	300 865 363 305 000		5/17/2024	
					<b>Paid Amt: \$6,236.80</b>
					<b>Check Amount: \$12,942.66</b>
					<b>Vendor Total: \$12,942.66</b>
<b>3161</b> JACOBSON, BRYCE					
	0717	001	110200		
	E 01	300 294 000 305 315		Baseball Official 5/9/24	Check
		129423 Invoice		5/17/2024	\$110.00
<b>PO#: 59554</b> Voucher #: 129423 Invoice No: Baseball Official					
					<b>Paid Amt: \$110.00</b>
					<b>Check Amount: \$110.00</b>
					<b>Vendor Total: \$110.00</b>
<b>29171</b> JORDAN AREA FOOD SHELF					
	0717	001	110276		
	E 18	128 298 301 899 000		JMS Festival of Nations Donation FY24	Check
		129512 Invoice		5/30/2024	\$155.42
<b>PO#: 59554</b> Voucher #: 129512 Invoice No: Donation					
					<b>Paid Amt: \$155.42</b>
					<b>Check Amount: \$155.42</b>
					<b>Vendor Total: \$155.42</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3513	JORDAN BOOSTER CLUB	0717 001	110277		
		E 01 300 292 000 305 320		Track Event Staff 4/25/24	Check
					\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129538 Invoice</b>	<b>Invoice No:</b>	<b>5/30/2024</b>	<b>Paid Amt: \$50.00</b>
					<b>Check Amount: \$50.00</b>
					<b>Vendor Total: \$50.00</b>
1920	JORDAN DOLLARS FOR SCHOLARS	0717 001	110136		
		R 01 300 211 000 096 276		March 2024	Check
		R 01 300 211 000 096 276		CC Fee	\$5,515.00
					(\$211.20)
<b>PO#:</b>	<b>Voucher #:</b>	<b>129109 Invoice</b>	<b>Invoice No:</b>	<b>5/3/2024</b>	<b>Paid Amt: \$5,303.80</b>
					<b>Check Amount: \$5,303.80</b>
					<b>Vendor Total: \$5,303.80</b>
28342	KAHLER, MIKE	0717 001	110201		
		E 01 300 296 000 305 333		5/6/24	Check
		E 01 300 296 000 305 333		5/7/24	\$88.00
					\$88.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129477 Invoice</b>	<b>Invoice No:</b>	<b>5/23/2024</b>	<b>Paid Amt: \$2,493.03</b>
					<b>Check Amount: \$2,493.03</b>
					<b>Vendor Total: \$7,796.83</b>
6299	KAMFRAN CULINEX, LLC	0717 001	110137		
		E 02 300 770 701 530 000		Heated Holding Proofing Cabinet, Mobile	Check
		E 02 300 770 701 530 000		Freight	\$15,232.00
					\$800.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>129110 Invoice</b>	<b>Invoice No:</b>	<b>5/3/2024</b>	<b>Paid Amt: \$16,032.00</b>
		E 02 100 770 701 530 000		ES Food Service Cashiers Stand	
					\$11,600.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>129111 Invoice</b>	<b>Invoice No:</b>	<b>5/3/2024</b>	<b>Paid Amt: \$11,600.50</b>
					<b>Check Amount: \$27,632.50</b>
					<b>Vendor Total: \$27,632.50</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
<b>4270 KASSON MANTORVILLE HIGH SCHOOL</b>						
	0717	001	110252		Check	
	E 01	128 292 000	369 320	Entry fees-05/24 - Boys & Girls MS Elite Meet		\$300.00
<b>PO#:</b>	59503	<b>Voucher #:</b>	129476	<b>Invoice No:</b> 5/24/24	<b>Paid Amt:</b>	<b>\$300.00</b>
				<b>5/23/2024</b>	<b>Check Amount:</b>	<b>\$300.00</b>
					<b>Vendor Total:</b>	<b>\$300.00</b>
<b>5927 KES, NATHAN</b>						
	0717	001	110278		Check	
	E 01	300 292 000	305 320	Track Event Staff 4/25/24		\$50.00
<b>PO#:</b>		<b>Voucher #:</b>	129537	<b>Invoice No:</b> Track Event Staff	<b>Paid Amt:</b>	<b>\$50.00</b>
				<b>5/30/2024</b>	<b>Check Amount:</b>	<b>\$50.00</b>
					<b>Vendor Total:</b>	<b>\$50.00</b>
<b>5678 KKC TAE KWON DO</b>						
	0717	001	110254		Check	
	E 04	005 505 321	305 503	Tae Kwon Do Spring 1 4/3/24-5/8/24		\$378.00
<b>PO#:</b>	59483	<b>Voucher #:</b>	129478	<b>Invoice No:</b> Spring 1	<b>Paid Amt:</b>	<b>\$378.00</b>
				<b>5/23/2024</b>	<b>Check Amount:</b>	<b>\$378.00</b>
					<b>Vendor Total:</b>	<b>\$378.00</b>
<b>26102 KOESTER, TROY</b>						
	0717	001	110138		Check	
	E 01	300 294 000	305 315	Baseball Official 4/18/24 Pay Difference		\$15.00
<b>PO#:</b>		<b>Voucher #:</b>	129112	<b>Invoice No:</b> Baseball Official	<b>Paid Amt:</b>	<b>\$15.00</b>
				<b>5/3/2024</b>	<b>Check Amount:</b>	<b>\$15.00</b>
					<b>Vendor Total:</b>	<b>\$15.00</b>
<b>6474 KOHLS, JEFFREY</b>						
	0717	001	110139		Check	
	E 01	300 294 000	305 315	Baseball Official 4/30/24		\$110.00
<b>PO#:</b>		<b>Voucher #:</b>	129113	<b>Invoice No:</b> Baseball Official	<b>Paid Amt:</b>	<b>\$110.00</b>
				<b>5/3/2024</b>	<b>Check Amount:</b>	<b>\$110.00</b>
					<b>Vendor Total:</b>	<b>\$110.00</b>
<b>5566 KOPPI, WILLIAM</b>						
	0717	001	110140		Check	
	E 01	300 294 000	305 315	Baseball Official 4/25/24		\$110.00
<b>PO#:</b>		<b>Voucher #:</b>	129114	<b>Invoice No:</b> Baseball Official	<b>Paid Amt:</b>	<b>\$110.00</b>
				<b>5/3/2024</b>	<b>Check Amount:</b>	<b>\$110.00</b>
					<b>Vendor Total:</b>	<b>\$110.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
25618	KORBA, JERRY	0717	001	110202		
	E 01	300	296	000 305 333	SB Official 5/14/24	
PO#:	Voucher #:	129425	Invoice	Invoice No: SB Official	5/17/2024	
					Paid Amt: \$88.00	
					Check Amount: \$88.00	
					<b>Vendor Total: \$88.00</b>	
6445	KRAFT CONTRACTING & MECHANICAL LLC	0717	001	110243		
	E 06	100	870	024 520 000	Application #3	
PO#:	Voucher #:	129472	Invoice	Invoice No: Application #3	5/21/2024	
					Paid Amt: \$14,725.00	
					Check Amount: \$14,725.00	
					<b>Vendor Total: \$14,725.00</b>	
5877	KUKACKA, ANASTASIA	0717	001	110203		
	E 01	300	291	000 305 372	Feb 10,24 & Apr 6 2024	
PO#:	Voucher #:	129437	Invoice	Invoice No: FY24 Speech Judge	5/17/2024	
					Paid Amt: \$270.00	
					Check Amount: \$270.00	
					<b>Vendor Total: \$270.00</b>	
4590	KUSKE, MARK	0717	001	110163		
	E 01	300	296	000 305 333	SB Official 4/30/24	
PO#:	Voucher #:	129190	Invoice	Invoice No: SB Official	5/10/2024	
					Paid Amt: \$88.00	
					Check Amount: \$88.00	
					<b>Vendor Total: \$88.00</b>	
6483	LAAGER, RYAN	0717	001	110155		
	E 18	005	298	301 305 020	MASA Mentor FY24	
PO#:	Voucher #:	129131	Invoice	Invoice No: MASA Mentor	5/7/2024	
					Paid Amt: \$500.00	
					Check Amount: \$500.00	
					<b>Vendor Total: \$500.00</b>	
6472	LAKE CITY-ISD #813	0717	001	110141		
	E 01	300	292	000 369 313	Girls Golf 4/19/24	
PO#:	Voucher #:	129115	Invoice	Invoice No: 4/19/24	5/3/2024	
					Paid Amt: \$180.00	
					Check Amount: \$180.00	
					<b>Vendor Total: \$180.00</b>	

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
<b>6470 LAKETOWN ELECTRIC, INC-WACONIA</b>						
	0717	001	110244		Check	\$47,500.00
	E 06 100 870 024 520 000			Application #2		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice #:</b>	<b>Invoice No:</b>	<b>Invoice No:</b>	<b>Paid Amt:</b>	<b>\$47,500.00</b>
	129473	Invoice	2024	5/21/2024	<b>Check Amount:</b>	<b>\$47,500.00</b>
					<b>Vendor Total:</b>	<b>\$47,500.00</b>
<b>00041 LANGSWEIRD T GERALD C</b>						
	0717	001	110279		Check	\$139.95
	E 01 300 790 000 849 000			White Carnations for Graduation		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice #:</b>	<b>Invoice No:</b>	<b>Invoice No:</b>	<b>Paid Amt:</b>	<b>\$139.95</b>
	129513	Invoice	2024	5/30/2024	<b>Check Amount:</b>	<b>\$139.95</b>
					<b>Vendor Total:</b>	<b>\$139.95</b>
<b>6495 LEHMAN, STACIE</b>						
	0717	001	110204		Check	\$1,750.00
	E 01 300 298 000 369 273			Harmonix Travel Costs		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice #:</b>	<b>Invoice No:</b>	<b>Invoice No:</b>	<b>Paid Amt:</b>	<b>\$1,750.00</b>
	129384	Invoice	2024	5/17/2024	<b>Check Amount:</b>	<b>\$1,750.00</b>
					<b>Vendor Total:</b>	<b>\$1,750.00</b>
<b>6134 LEONARD, JENNA</b>						
	0717	001	110205		Check	\$270.00
	E 01 300 291 000 305 372			Feb 10,17 & Apr 6 2024		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice #:</b>	<b>Invoice No:</b>	<b>Invoice No:</b>	<b>Paid Amt:</b>	<b>\$270.00</b>
	129436	Invoice	2024	5/17/2024	<b>Check Amount:</b>	<b>\$270.00</b>
					<b>Vendor Total:</b>	<b>\$270.00</b>
<b>2677 LEONARD, MECQUE</b>						
	0717	001	110206		Check	\$180.00
	E 01 300 291 000 305 372			Feb 10,17 2024		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice #:</b>	<b>Invoice No:</b>	<b>Invoice No:</b>	<b>Paid Amt:</b>	<b>\$180.00</b>
	129435	Invoice	2024	5/17/2024	<b>Check Amount:</b>	<b>\$180.00</b>
					<b>Vendor Total:</b>	<b>\$180.00</b>
<b>4531 LITFIN, NICHOLAS</b>						
	0717	001	110280		Check	\$110.00
	E 01 300 294 000 305 315			Baseball Official 5/22/24		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice #:</b>	<b>Invoice No:</b>	<b>Invoice No:</b>	<b>Paid Amt:</b>	<b>\$110.00</b>
	129530	Invoice	2024	5/30/2024	<b>Check Amount:</b>	<b>\$110.00</b>
					<b>Vendor Total:</b>	<b>\$110.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>5383 LUCAS/AUDREY</b>					
	0717	001	110281		
	E 04	005 508 321 305 000	Session 16 MOX Fitness 3/25/24-5/16/24	\$923.30	Check
<b>PO#:</b>	59552	Voucher #:	129514 Invoice	Invoice No: Session 16	
				5/30/2024	
				<b>Paid Amt:</b>	<b>\$923.30</b>
				<b>Check Amount:</b>	<b>\$923.30</b>
				<b>Vendor Total:</b>	<b>\$923.30</b>
<b>25176 MANKATO EAST HIGH SCHOOL</b>					
	0717	001	110207		
	E 01	300 292 000 369 320	Boys-05/02 - boys and girls track	\$90.00	Check
	E 01	300 292 000 369 320	Girls-05/02 - boys and girls track	\$90.00	
<b>PO#:</b>	59427	Voucher #:	129385 Invoice	Invoice No: 5/2/24	
			E 01 300 292 000 369 313	05/10 - Boys golf	
				5/17/2024	
				<b>Paid Amt:</b>	<b>\$180.00</b>
<b>PO#:</b>	59424	Voucher #:	129386 Invoice	Invoice No: 5/10/24	
			E 01 300 296 000 369 333	05/10 - Varsity & C softball	
				5/17/2024	
				<b>Paid Amt:</b>	<b>\$150.00</b>
<b>PO#:</b>	59423	Voucher #:	129387 Invoice	Invoice No: 5/10/24	
				5/17/2024	
				<b>Paid Amt:</b>	<b>\$275.00</b>
				<b>Check Amount:</b>	<b>\$605.00</b>
				<b>Vendor Total:</b>	<b>\$605.00</b>
<b>3636 MARTE, WHITNEY</b>					
	0717	STUD	2002		
	R 27	300 298 301 050 963	Ecuador refund for Kobe Eastman	\$100.00	Check
<b>PO#:</b>	59493	Voucher #:	129497 Invoice	Invoice No: Ecuador Refund	
				5/30/2024	
				<b>Paid Amt:</b>	<b>\$100.00</b>
				<b>Check Amount:</b>	<b>\$100.00</b>
				<b>Vendor Total:</b>	<b>\$100.00</b>
<b>4677 MCKNIGHT, KATHRYN</b>					
	0717	001	110142		
	E 01	300 259 000 305 218	3/11/24	\$75.00	Check
	E 01	300 259 000 305 218	1/29/24	\$100.00	
<b>PO#:</b>	59353	Voucher #:	129116 Invoice	Invoice No: Reimbursement	
				5/3/2024	
				<b>Paid Amt:</b>	<b>\$175.00</b>
				<b>Check Amount:</b>	<b>\$175.00</b>
				<b>Vendor Total:</b>	<b>\$175.00</b>
<b>6276 MCPHILLIPS BROS ROOFING COMPANY</b>					
	0717	001	110245		
	E 06	300 870 024 520 000	HS Re Roof Project Application #2	\$505,178.65	Check
<b>PO#:</b>		Voucher #:	129465 Invoice	Invoice No: 30225	
				5/21/2024	
				<b>Paid Amt:</b>	<b>\$505,178.65</b>
				<b>Check Amount:</b>	<b>\$505,178.65</b>
				<b>Vendor Total:</b>	<b>\$505,178.65</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
28878	MEDICARE BLUE RX				
	0717 001	B 01 215 024	110282	June 2024 D. Swenson	Check
	Voucher #: 129505	Invoice	Invoice No: 00087864	5/30/2024	
					Paid Amt: \$187.50
					Check Amount: \$187.50
					Vendor Total: \$187.50
6492	METCALF, JULIE				
	0717 001	R 01 128 211 000 619 000	110255	Ireland-FY24 Track&Field T-Shirts	Check
		R 01 128 211 000 619 000		Ireland-FY24 Track&Field T-Shirts	
		R 01 128 211 000 619 198		Ireland-FY24 Track&Field T-Shirts	
	Voucher #: 129479	Invoice	Invoice No: 1159-1197	5/23/2024	
					Paid Amt: \$495.00
					Check Amount: \$495.00
					Vendor Total: \$495.00
5867	METRONET				
	0717 001	E 04 005 582 344 320 000	110208	School Readiness	Check
		E 04 005 570 321 320 000		Kid Co	
		E 02 005 770 701 320 000		JES Food Service	
		E 01 100 203 000 320 000		JES	
		E 04 005 505 321 320 550		CERC	
		E 02 005 770 701 320 000		MS Food Service	
		E 01 128 211 000 320 000		JMS	
		E 02 005 770 701 320 000		HS Food Service	
		E 01 300 211 000 320 000		JHS	
	Voucher #: 129388	Invoice	Invoice No: May 2024	5/17/2024	
					Paid Amt: \$1,261.11
					Check Amount: \$1,261.11
					Vendor Total: \$1,261.11
1586	MIDWEST SPECIAL INSTRUMENTS				
	0717 001	E 01 005 720 000 350 000	110283	Recalibration of Audiometers D. Griffiths	Check
		E 04 005 583 354 350 000		Recalibration of Audiometer D. Griffiths	
		E 04 005 583 354 350 000		Tympanometer/Audiometer Combo Full Calibrati	
		E 01 005 720 000 350 000		Tympanometer/Audiometer Combo Full Calibrati	
	Voucher #: 129515	Invoice	Invoice No: 2405178-IN	5/30/2024	
					Paid Amt: \$285.00
					Check Amount: \$285.00
					Vendor Total: \$285.00

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6196	MN JUNIOR BASS NATION				
	0717 001		110209		
	E 04 005 505 321 305 518			2024 HS & Junior Fishing Roster	Check
					\$830.00
<b>PO#:</b>	<b>Voucher #:</b>			<b>Invoice No:</b> 2024 Roster	<b>Paid Amt:</b> \$830.00
					<b>Check Amount:</b> \$830.00
					<b>Vendor Total:</b> \$830.00
16835	MN SOUTH CENTRAL SERVICE COOP.				
	0717 001		110210		
	E 18 005 298 301 401 020			MASA Region 2 5/8/24 Mtg	Check
					\$491.21
<b>PO#:</b>	<b>Voucher #:</b>			<b>Invoice No:</b> 22722	<b>Paid Amt:</b> \$491.21
				JES Asbestos Inspection	
				H&S	\$1,822.66
<b>PO#:</b> 59309	<b>Voucher #:</b>			<b>Invoice No:</b> 22639	<b>Paid Amt:</b> \$2,265.72
					<b>Check Amount:</b> \$2,756.93
					<b>Vendor Total:</b> \$2,756.93
1488	MN STATE UNIVERSITY, MANKATO				
47	0717 001		110143		
	E 01 300 211 000 394 000			Public Speaking	Check
					\$3,300.00
	E 01 300 211 000 394 000			US Since 1877	\$3,300.00
	E 01 300 211 000 394 000			Elem Spanish	\$3,300.00
	E 01 300 211 000 394 000			Int Spanish II	\$3,300.00
	E 01 300 211 000 394 000			Intro to Lit	\$3,300.00
	E 01 300 211 000 394 000			World Civ 1500-Present	\$3,300.00
<b>PO#:</b> 59249	<b>Voucher #:</b>			<b>Invoice No:</b> 01310495	<b>Paid Amt:</b> \$19,800.00
					<b>Check Amount:</b> \$19,800.00
					<b>Vendor Total:</b> \$26,416.40
3967	MN VALLEY ELECTRIC COOPERATIVE				
	0717 001		110284		
	E 01 005 810 000 330 201			Ballfield Lights	Check
					\$16.26
<b>PO#:</b>	<b>Voucher #:</b>			<b>Invoice No:</b> 5/7/24	<b>Paid Amt:</b> \$16.26
					<b>Check Amount:</b> \$16.26
					<b>Vendor Total:</b> \$16.26

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank No	Check No	Pmt/Void Date	Pmt Type
<b>5066 MONTGOMERY SPORTSMEN'S CLUB</b>					
	0717	001	110211		
	E 04	005 505 321 305 514		3/31-4/29/24 JHS Trap Team Youth Trap Round:	Check
		129389 Invoice		5/17/2024	
	PO#: 59467	Voucher #:	Invoice No: 5/8/24		
					Paid Amt: \$2,618.00
					Check Amount: \$2,618.00
					Vendor Total: \$2,618.00
<b>2184 MOUND WESTONKA HIGH SCHOOL</b>					
	0717	001	110212		
	E 01	300 296 000 369 333		05/04 - C softball	Check
		129392 Invoice		5/17/2024	
	PO#: 59426	Voucher #:	Invoice No: 5/4/24		
					Paid Amt: \$225.00
					Check Amount: \$225.00
					Vendor Total: \$225.00
<b>27076 NEW PRAGUE HIGH SCHOOL</b>					
	0717	001	110213		
	E 01	300 292 000 369 313		04/26 - Boys golf	Check
		129393 Invoice		5/17/2024	
	PO#: 59435	Voucher #:	Invoice No: 4/26/24		
		E 01 300 292 000 369 320		Boys-05/22 - Boys and girls track	Paid Amt: \$150.00
		E 01 300 292 000 369 320		Girls-05/22 - Boys and girls track	\$200.00
					\$200.00
	PO#: 59422	Voucher #:	Invoice No: 5/22/24		
					Paid Amt: \$400.00
					Check Amount: \$550.00
					Vendor Total: \$550.00
<b>6510 NICHOLSON, TODD</b>					
	0717	001	110285		
	E 01	300 292 000 305 296		Track Starter 5/7/24	Check
		129521 Invoice		5/30/2024	
	PO#: 59422	Voucher #:	Invoice No: Track Starter		
					Paid Amt: \$150.00
					Check Amount: \$150.00
					Vendor Total: \$150.00
<b>3416 NIHCA</b>					
	0717	001	110144		
	E 04	005 505 321 366 000		Spring 2024 Conference Andri/Cullen	Check
		129118 Invoice		5/3/2024	
	PO#: 59159	Voucher #:	Invoice No: 107220		
					Paid Amt: \$198.00
					Check Amount: \$198.00
					Vendor Total: \$198.00
<b>27111 NORMANDALE COMMUNITY COLLEGE</b>					
	0717	001	110145		
	E 01	300 211 000 394 000		FY24 Spring PSEO	Check
		129119 Invoice		5/3/2024	
	PO#: 59159	Voucher #:	Invoice No: 00793553		
					Paid Amt: \$46,993.10
					Check Amount: \$46,993.10
					Vendor Total: \$46,993.10

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>5863</b>					
OLDENBURG, ANTHONY					
	0717	001	110214		
	E 01	300 291 000 305 372	Feb 3,10 2024		Check
		129434 Invoice	Invoice No: FY24 Speech Judge	5/17/2024	\$180.00
	<b>PO#:</b>	<b>Voucher #:</b>			<b>Paid Amt: \$180.00</b>
					<b>Check Amount: \$180.00</b>
					<b>Vendor Total: \$180.00</b>
<b>6185</b>					
ONEILL, SEAN					
	0717	001	110215		
	E 01	300 294 000 305 315	Baseball Official 5/9/24		Check
		129422 Invoice	Invoice No: Baseball Official	5/17/2024	\$110.00
	<b>PO#:</b>	<b>Voucher #:</b>			<b>Paid Amt: \$110.00</b>
					<b>Check Amount: \$110.00</b>
					<b>Vendor Total: \$110.00</b>
<b>4248</b>					
ORRIS, JEANNA					
	0717	STUD	2003		
	R 27	300 298 301 050 963	Refund Ecuador trip Jilyana Orris		Check
	R 27	300 298 301 050 963	Refund Ecuador trip for Jesalyn Orris		\$100.00
		129498 Invoice	Invoice No: Ecuador Refund	5/30/2024	\$100.00
	<b>PO#:</b>	<b>Voucher #:</b>			<b>Paid Amt: \$200.00</b>
					<b>Check Amount: \$200.00</b>
					<b>Vendor Total: \$200.00</b>
<b>6462</b>					
PALMER BUS BODY SHOP					
	0717	001	110216		
	E 01	005 760 733 350 000	02 Bus repairs-Labor internal		Check
	E 01	005 760 733 350 000	02 Bus repairs-Thomas parts		\$3,180.00
	E 01	005 760 733 350 000	02 Bus repairs-Hazardous water removal		\$770.77
		129398 Invoice	Invoice No: INV11394	5/17/2024	\$25.00
	<b>PO#:</b>	<b>Voucher #:</b>			<b>Paid Amt: \$3,975.77</b>
					<b>Check Amount: \$3,975.77</b>
					<b>Vendor Total: \$3,975.77</b>
<b>26355</b>					
PALO, JASON					
	0717	001	110286		
	E 01	300 296 000 305 333	SB Official 5/23/24		Check
		129531 Invoice	Invoice No: SB Official	5/30/2024	\$115.00
	<b>PO#:</b>	<b>Voucher #:</b>			<b>Paid Amt: \$115.00</b>
					<b>Check Amount: \$115.00</b>
					<b>Vendor Total: \$115.00</b>
<b>5527</b>					
PESEK, JULIE					
	0717	001	110217		
	E 01	300 291 000 305 372	Feb 10,24 & Mar 16 & Apr 6,13 2024		Check
		129433 Invoice	Invoice No: FY24 Speech Judge	5/17/2024	\$360.00
	<b>PO#:</b>	<b>Voucher #:</b>			<b>Paid Amt: \$360.00</b>
					<b>Check Amount: \$360.00</b>
					<b>Vendor Total: \$360.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>27434 PETERS, AMY</b>					
	0717	STUD	2004		
	E 27	300 298	301 401 964	Supples for end of the Year Speech banquet. (c	\$148.10
	<b>PO#:</b> 59375	<b>Voucher #:</b> 129499	Invoice	<b>Invoice No:</b> Reimbursement	
				5/30/2024	
					<b>Paid Amt: \$148.10</b>
					<b>Check Amount: \$148.10</b>
					<b>Vendor Total: \$148.10</b>
<b>6500 PETERS, ELIJAH</b>					
	0717	001	110257		
	E 04	005 505	321 305 515	K-2 Basketball 1/6/24-2/17/24	\$30.00
	<b>PO#:</b> 59531	<b>Voucher #:</b> 129481	Invoice	<b>Invoice No:</b> K-2 Basketball	
				5/23/2024	
					<b>Paid Amt: \$30.00</b>
					<b>Check Amount: \$30.00</b>
					<b>Vendor Total: \$30.00</b>
<b>6487 PETERSON BROS ROOFING AND CONSTRUCTION</b>					
	0717	001	110218		
	E 01	100 810	000 350 272	Labor	\$626.25
	E 01	100 810	000 350 272	Materials	\$131.30
	E 01	100 810	000 350 272	Vehicle/truck charge	\$100.00
	<b>PO#:</b> 59459	<b>Voucher #:</b> 129395	Invoice	<b>Invoice No:</b> 25577	
				5/17/2024	
					<b>Paid Amt: \$857.55</b>
	E 01	128 810	000 350 272	Labor	\$250.50
	E 01	128 810	000 350 272	Materials	\$20.74
	E 01	128 810	000 350 272	Vehicle/truck charge	\$100.00
	<b>PO#:</b> 59460	<b>Voucher #:</b> 129396	Invoice	<b>Invoice No:</b> 25578	
				5/17/2024	
					<b>Paid Amt: \$371.24</b>
					<b>Check Amount: \$1,228.79</b>
					<b>Vendor Total: \$1,228.79</b>
<b>4621 PETERSON, DEB</b>					
	0717	STUD	2005		
	R 27	300 298	301 050 963	Ecuador refund for Bianca Peterson	\$100.00
	<b>PO#:</b> 59494	<b>Voucher #:</b> 129500	Invoice	<b>Invoice No:</b> Ecuador Refund	
				5/30/2024	
					<b>Paid Amt: \$100.00</b>
					<b>Check Amount: \$100.00</b>
					<b>Vendor Total: \$100.00</b>
<b>5543 PLONSKI, ALEXANDRA</b>					
	0717	001	110164		
	E 01	300 296	000 305 333	SB Official 5/6/24	\$88.00
	<b>PO#:</b>	<b>Voucher #:</b> 129189	Invoice	<b>Invoice No:</b> SB Official	
				5/10/2024	
					<b>Paid Amt: \$88.00</b>
					<b>Check Amount: \$88.00</b>
					<b>Vendor Total: \$88.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>5543</b>					
PLONSKI, ALEXANDRA					
	0717	001	110287		
	E 01	300 296 000 305 333	SB Official 5/22/24		Check
				\$115.00	
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/30/2024</b>	<b>Paid Amt: \$115.00</b>
					<b>Check Amount: \$115.00</b>
					<b>Vendor Total: \$203.00</b>
<b>6193</b>					
PREHN, DAN					
	0717	001	110146		
	E 01	300 294 000 305 315	Baseball Official 4/24/24 Pay Difference		Check
				\$15.00	
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/3/2024</b>	<b>Paid Amt: \$15.00</b>
					<b>Check Amount: \$15.00</b>
					<b>Vendor Total: \$125.00</b>
<b>6075</b>					
PUSH PEDAL PULL					
	0717	001	110219		
	E 04	005 505 321 401 550	2/21/24 Octane ADX Black Fan		Check
				\$1,465.00	
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/17/2024</b>	<b>Paid Amt: \$1,465.00</b>
					<b>Check Amount: \$1,465.00</b>
					<b>Vendor Total: \$1,465.00</b>
<b>4891</b>					
RACH, PATRICK					
	0717	001	110220		
	E 01	300 294 000 305 315	Baseball Official 5/10/24		Check
				\$110.00	
<b>PO#:</b>	<b>Voucher #:</b>		<b>Invoice No:</b>	<b>5/17/2024</b>	<b>Paid Amt: \$110.00</b>
					<b>Check Amount: \$110.00</b>
					<b>Vendor Total: \$110.00</b>
<b>11072</b>					
RADERMACHER FOODS INC.					
	0717	001	110258		
	E 01	300 292 000 302 000	Booster Club		Check
				\$29.95	
	E 01	100 620 000 470 800	ES Media		
				\$65.23	
	E 01	300 331 830 433 000	HS FACS		
				\$181.43	
	E 01	300 260 000 430 000	HS Science		
				\$80.56	
	E 01	128 250 000 490 000	JMS FACS		
				\$632.96	
					<b>Vendor Total: \$220.00</b>

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>11072 RADERMACHER FOODS INC.</b>					
	0717	001	110258		
		E 01 128 250 000 430 000		JMS FACS Instruct.	Check
		E 01 005 810 000 401 000		Maintenance	\$36.28
		E 01 128 258 000 401 000		MS Band	\$1.49
		E 01 128 402 740 433 250		SPED MS	\$97.57
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>		<b>5/23/2024</b>	<b>Paid Amt: \$1,160.76</b>
		129482	Acc#26200		
		E 01 128 211 318 401 000		A&I	\$165.74
		E 01 100 212 000 401 225		Art to Remember	\$7.24
		E 01 300 331 830 433 000		HS FACS	\$408.51
		E 01 300 260 000 430 000		HS Science	\$21.30
		E 01 128 250 000 490 000		JMS FACS	\$624.53
		E 01 128 250 000 430 000		JMS FACS Instruct.	\$55.60
		E 02 005 770 707 490 000		Food Service Catering	\$74.78
		E 04 005 505 321 401 000		CE	\$92.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>		<b>5/23/2024</b>	<b>Paid Amt: \$1,449.70</b>
		129483	Acc#26200		
		E 04 005 580 325 401 000		ECFE	\$3.69
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>		<b>5/23/2024</b>	<b>Paid Amt: \$3.69</b>
		129484	Acc#23233		<b>Check Amount: \$2,614.15</b>
	<b>0717</b>	<b>STUD</b>	<b>2006</b>		
		E 27 300 298 301 401 964		Acc#26200 SA Speech	Check
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>		<b>5/30/2024</b>	<b>Paid Amt: \$101.47</b>
		129501	Acc#26200		<b>Check Amount: \$101.47</b>
		E 06 100 870 024 510 000		Application #1	<b>Vendor Total: \$2,715.62</b>
		129466	Acc#26200		
		E 06 100 870 024 510 000		Application #1	Check
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>		<b>5/21/2024</b>	<b>Paid Amt: \$3,325.00</b>
		129466	Acc#26200		<b>Check Amount: \$3,325.00</b>
		E 06 100 870 024 510 000		Application #1	<b>Vendor Total: \$3,325.00</b>
<b>6498 RAMSEY EXCAVATING CO</b>					
	0717	001	110246		
		E 06 100 870 024 510 000		Application #1	Check
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>		<b>5/21/2024</b>	<b>Paid Amt: \$3,325.00</b>
		129466	Acc#26200		<b>Check Amount: \$3,325.00</b>
		E 06 100 870 024 510 000		Application #1	<b>Vendor Total: \$3,325.00</b>
<b>20698 RATWIK, ROSZAK &amp; MALONEY, PA</b>					
	0717	001	110165		
		E 01 005 160 000 305 000		SPED & 504 Consultation	Check
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>		<b>5/10/2024</b>	<b>Paid Amt: \$106.00</b>
		129184	Acc#76268		<b>Check Amount: \$106.00</b>
		E 01 005 160 000 305 000		SPED & 504 Consultation	<b>Vendor Total: \$106.00</b>
<b>24638 REGION V COMPUTER SERVICES</b>					
	0717	001	110221		
		E 01 005 110 302 316 000		4th Quarter Fee	Check
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>			<b>Paid Amt: \$3,409.12</b>
		110221			

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
<b>24638 REGION V COMPUTER SERVICES</b>						
	0717	001	110221		Check	
		E 01	005 110 000 316 000			\$3,409.13
		E 01	005 110 000 366 000			\$100.00
				4th Quarter Fee		
				Spring Conf-K. Damlo		
<b>PO#:</b>	59316	<b>Voucher #:</b>	129399	Invoice	<b>Invoice No:</b> 16591	
				5/17/2024	<b>Paid Amt:</b>	<b>\$6,918.25</b>
					<b>Check Amount:</b>	<b>\$6,918.25</b>
					<b>Vendor Total:</b>	<b>\$6,918.25</b>
<b>6496 RENNICH, JAMIE</b>						
	0717	STUD	2007		Check	
		R 27	300 298 301 050 963			\$100.00
				Ecuador Refund for Paige Rennich		
<b>PO#:</b>	59499	<b>Voucher #:</b>	129502	Invoice	<b>Invoice No:</b> Ecuador Refund	
				5/30/2024	<b>Paid Amt:</b>	<b>\$100.00</b>
					<b>Check Amount:</b>	<b>\$100.00</b>
					<b>Vendor Total:</b>	<b>\$100.00</b>
<b>26128 RIDGES AT SAND CREEK</b>						
	0717	001	110259		Check	
		E 18	300 298 301 899 000			\$175.00
		E 18	300 298 301 899 000			\$175.00
				Delano		
				Byron		
<b>PO#:</b>	59386	<b>Voucher #:</b>	129485	Invoice	<b>Invoice No:</b> 2024 Golf Trny Fees	
				5/23/2024	<b>Paid Amt:</b>	<b>\$350.00</b>
					<b>Check Amount:</b>	<b>\$350.00</b>
					<b>Vendor Total:</b>	<b>\$350.00</b>
<b>5901 ROBERT W. BAIRD &amp; CO.</b>						
	0717	001	110222		Check	
		E 01	005 010 000 305 000			\$2,500.00
				OBA Ongoing Service		
<b>PO#:</b>	59352	<b>Voucher #:</b>	129400	Invoice	<b>Invoice No:</b> PF-24012130	
				5/17/2024	<b>Paid Amt:</b>	<b>\$2,500.00</b>
					<b>Check Amount:</b>	<b>\$2,500.00</b>
					<b>Vendor Total:</b>	<b>\$2,500.00</b>
<b>6501 RUX, KELLY</b>						
	0717	001	110290		Check	
		E 01	300 296 000 305 333			\$88.00
		E 01	300 296 000 305 333			\$88.00
				5/6/24		
				5/7/24		
<b>PO#:</b>		<b>Voucher #:</b>	129533	Invoice	<b>Invoice No:</b> SB Official	
				5/30/2024	<b>Paid Amt:</b>	<b>\$176.00</b>
					<b>Check Amount:</b>	<b>\$176.00</b>
					<b>Vendor Total:</b>	<b>\$176.00</b>
<b>3354 S.M. HENTGES &amp; SONS INC</b>						
	0717	001	110247		Check	
		E 06	100 870 024 510 000			\$184,656.25
				Application #1		
<b>PO#:</b>		<b>Voucher #:</b>	129474	Invoice	<b>Invoice No:</b> Application #1	
				5/21/2024	<b>Paid Amt:</b>	<b>\$184,656.25</b>
					<b>Check Amount:</b>	<b>\$184,656.25</b>
					<b>Vendor Total:</b>	<b>\$184,656.25</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:	Vendor Total:
<b>6491 SCANNINGPENS</b>								
	0717	001	110291		Check			
		E 01	128 211 000 401 215	C-Pen Reader 2		\$885.00		
		E 01	128 211 000 401 215	SHIPPING		\$12.00		
<b>PO#:</b>	59466	<b>Voucher #:</b>	129517	Invoice			<b>\$897.00</b>	<b>\$897.00</b>
							<b>Check Amount:</b>	<b>\$897.00</b>
<hr/>								
<b>4561 SCHMEICHEL, RUSSEL</b>								
	0717	001	110147		Check			
		E 01	300 292 000 305 320	Track Official 4/25/24		\$300.00		
<b>PO#:</b>		<b>Voucher #:</b>	129121	Invoice			<b>\$300.00</b>	<b>\$300.00</b>
							<b>Check Amount:</b>	<b>\$300.00</b>
<hr/>								
<b>5988 SCIENCE EXPLORERS INC</b>								
	0717	001	110166		Check			
		E 04	005 505 321 305 503	4/2024 CSI Examine the Evidence 11 students		\$346.50		
<b>PO#:</b>	59332	<b>Voucher #:</b>	129185	Invoice			<b>\$346.50</b>	<b>\$346.50</b>
							<b>Check Amount:</b>	<b>\$346.50</b>
<hr/>								
<b>27328 SCOTT COUNTY</b>								
	0717	001	110171		Check			
		E 01	005 850 302 896 000	First Half Property Tax 2024 #229300490		\$4,735.00		
<b>PO#:</b>	59152	<b>Voucher #:</b>	129193	Invoice			<b>\$4,735.00</b>	<b>\$4,735.00</b>
							<b>Check Amount:</b>	<b>\$4,735.00</b>
<hr/>								
<b>6507 SHIMOTA, CHAD</b>								
	0717	001	110260		Check			
		B 02	230 000	Senior Lunch Account Refund FY24		\$120.00		
<b>PO#:</b>		<b>Voucher #:</b>	129486	Invoice			<b>\$120.00</b>	<b>\$120.00</b>
							<b>Check Amount:</b>	<b>\$120.00</b>
<hr/>								
<b>6484 SOCIAL CLUB SIMPLE</b>								
	0717	001	110223		Check			
		E 04	005 507 321 305 000	5/7/24 Social Media for Business online class		\$15.00		
<b>PO#:</b>	59399	<b>Voucher #:</b>	129401	Invoice			<b>\$15.00</b>	<b>\$15.00</b>
							<b>Check Amount:</b>	<b>\$15.00</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co Bank	Check No	Pmt/Void Date	Pmt Type
<b>6484 SOCIAL CLUB SIMPLE</b>				
	0717 001	110292		Check
	E 04 005 505 321 305 000		5/23/24 Cell Phones & Parenting Online Class	\$15.00
<b>PO#:</b> 59538	<b>Voucher #:</b> 129536	Invoice	<b>Invoice No:</b> 5/23/24	<b>Paid Amt:</b> \$15.00
			<b>Check Amount:</b>	<b>\$15.00</b>
			<b>Vendor Total:</b>	<b>\$30.00</b>
<b>3439 SOUTH CENTRAL COLLEGE</b>				
	0717 001	110224		Check
	E 01 300 211 000 394 000		Health Care Foundations	\$3,000.00
<b>PO#:</b> 59392	<b>Voucher #:</b> 129405	Invoice	<b>Invoice No:</b> 00182084	<b>Paid Amt:</b> \$3,000.00
			<b>Check Amount:</b>	<b>\$3,000.00</b>
			<b>Vendor Total:</b>	<b>\$3,000.00</b>
<b>6477 SOUTH SUBURBAN CONFERENCE</b>				
	0717 001	110167		Check
	E 01 300 292 000 369 317		2023-24 Nordic Ski Expenses	\$186.82
<b>PO#:</b> 59384	<b>Voucher #:</b> 129186	Invoice	<b>Invoice No:</b> FY24 Nordic Ski	<b>Paid Amt:</b> \$186.82
			<b>Check Amount:</b>	<b>\$186.82</b>
			<b>Vendor Total:</b>	<b>\$186.82</b>
<b>4541 SPEED STACKS, INC</b>				
	0717 001	110225		Check
	E 01 100 203 000 401 164		Mike Coddington PTO	\$434.98
<b>PO#:</b> 59301	<b>Voucher #:</b> 129404	Invoice	<b>Invoice No:</b> 696845	<b>Paid Amt:</b> \$434.98
			<b>Check Amount:</b>	<b>\$434.98</b>
			<b>Vendor Total:</b>	<b>\$434.98</b>
<b>17589 ST JOHN THE BAPTIST SCHOOL</b>				
	0717 001	110226		Check
	E 04 701 590 351 460 000		2023/2024 Textbook Allowance	\$12,152.63
<b>PO#:</b> 59380	<b>Voucher #:</b> 129407	Invoice	<b>Invoice No:</b> 2023/2024 Textbook	<b>Paid Amt:</b> \$12,152.63
			<b>Check Amount:</b>	<b>\$12,152.63</b>
			<b>Vendor Total:</b>	<b>\$12,152.63</b>
<b>25711 STAR GROUP, LLC</b>				
	0717 001	110227		Check
	E 01 005 810 000 350 200		Control-Yanmar tractor	\$27.99
	E 01 005 810 000 350 200		Clamp-Yanmar tractor	\$9.99
<b>PO#:</b> 59406	<b>Voucher #:</b> 129403	Invoice	<b>Invoice No:</b> 890361	<b>Paid Amt:</b> \$37.98
			<b>Check Amount:</b>	<b>\$37.98</b>
			<b>Vendor Total:</b>	<b>\$37.98</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>6499 STEENBERG-WATRUD CONSTRUCTION</b>					
	0717	001	110248		
	E 06	100 870 024 520 000	Application #1		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>	<b>Application #1</b>	<b>5/21/2024</b>	<b>Check</b>
	129467	Invoice			\$137,367.15
					<b>Paid Amt: \$137,367.15</b>
					<b>Check Amount: \$137,367.15</b>
					<b>Vendor Total: \$137,367.15</b>
<b>5856 STREEFLAND, LINDSEY</b>					
	0717	001	110228		
	E 01	300 291 000 305 372	Feb 1,6,15,22 2024		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>	<b>FY24 Speech Judge</b>	<b>5/17/2024</b>	<b>Check</b>
	129432	Invoice			\$120.00
					<b>Paid Amt: \$120.00</b>
					<b>Check Amount: \$120.00</b>
					<b>Vendor Total: \$120.00</b>
<b>2172 SUMMIT FIRE PROTECTION</b>					
	0717	001	110249		
	E 06	100 870 024 520 000	Application# A10300106200002		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>	<b>A10300106200002</b>	<b>5/21/2024</b>	<b>Check</b>
	129471	Invoice			\$13,596.40
					<b>Paid Amt: \$13,596.40</b>
					<b>Check Amount: \$13,596.40</b>
					<b>Vendor Total: \$13,596.40</b>
<b>14395 SWNEWSMEDIA.COM</b>					
	0717	001	110229		
	E 01	005 010 000 305 000	3/18/24 Minutes		
	E 01	005 010 000 305 000	3/25/24		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>	<b>April 2024</b>	<b>5/17/2024</b>	<b>Check</b>
	129406	Invoice			\$84.63
					\$20.15
					<b>Paid Amt: \$104.78</b>
					<b>Check Amount: \$104.78</b>
					<b>Vendor Total: \$104.78</b>
<b>5546 TATE, PAUL</b>					
	0717	001	110148		
	E 01	300 294 000 305 315	Baseball Official 4/24/24 Pay Difference		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>	<b>Baseball Official</b>	<b>5/3/2024</b>	<b>Check</b>
	129122	Invoice			\$15.00
					<b>Paid Amt: \$15.00</b>
					<b>Check Amount: \$15.00</b>
					<b>Vendor Total: \$15.00</b>
<b>4700 TEACHERS ON CALL INC</b>					
	0717	001	110168		
	E 04	005 582 344 394 999	Preschool		
	E 01	100 203 000 394 999	JES		
	E 01	300 211 000 394 999	JHS		
	E 01	128 211 000 394 999	JMS		
	E 01	128 400 000 307 999	JMS SPED Non Licensed		
<b>PO#:</b>	<b>Voucher #:</b>	<b>Invoice No:</b>	<b>156052</b>	<b>5/10/2024</b>	<b>Check</b>
	129173	Invoice			\$198.43
					\$198.43
					\$396.86
					\$198.43
					\$198.43
					<b>Paid Amt: \$1,190.58</b>



# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
4700	TEACHERS ON CALL INC	0717	001	110230		Check	
				E 01 300 400 000 307 999	JHS SPED Non Licensed		\$793.72
				E 01 300 211 000 394 999	JHS		\$99.22
				E 01 300 640 316 305 999	JHS Staff Dev		\$198.43
				E 01 128 403 740 307 999	JMS Para SPED		\$143.71
				E 01 128 211 000 394 999	JMS		\$1,190.58
				E 01 128 400 000 307 999	JMS SPED Non Licensed		\$396.86
				E 01 128 211 000 394 999	JMS		\$99.22
<b>PO#:</b> 59354	<b>Voucher #:</b>			<b>129408</b> Invoice	<b>Invoice No:</b> 156808		<b>Paid Amt: \$8,493.33</b>
				E 01 100 203 000 394 999	JES		\$2,381.16
				E 01 100 203 000 394 999	JES		\$297.66
				E 01 100 403 740 307 999	JES SPED		\$198.43
				E 01 100 410 740 307 999	JES SPED Para		\$148.84
				E 01 300 211 000 394 999	JHS		\$198.44
				E 01 300 211 000 394 999	JHS		\$1,587.44
				E 01 300 400 000 307 999	JHS SPED Non Licensed		\$198.43
				E 01 300 211 000 394 999	JHS Vacancy		\$198.43
				E 01 300 640 316 305 999	JHS Staff Dev		\$595.29
				E 01 300 211 000 394 999	JHS Dean of Students		\$793.72
				E 01 300 407 419 303 640	JHS SPED Staff Dev		\$595.29
				E 01 128 403 740 307 999	JMS Para SPED		\$148.84
				E 01 128 211 000 394 999	JMS		\$396.86
				E 01 128 211 000 394 999	JMS		\$297.66
				E 01 128 640 316 305 999	JMS Staff Dev		\$198.43
<b>PO#:</b> 59378	<b>Voucher #:</b>			<b>129409</b> Invoice	<b>Invoice No:</b> 157061		<b>Paid Amt: \$8,234.92</b>
							<b>Check Amount: \$16,728.25</b>
							<b>Vendor Total: \$31,463.64</b>
26451	THE MUSIC MART	0717	001	110169		Check	
				E 01 300 258 000 530 000	Selmer SSS411 Intermediate Soprano Saxophor		\$1,475.00
<b>PO#:</b> 58214	<b>Voucher #:</b>			<b>129176</b> Invoice	<b>Invoice No:</b> 1607856		<b>Paid Amt: \$1,475.00</b>
				E 01 128 258 000 430 000	Clarinet mouth pieces		\$81.15
<b>PO#:</b> 59368	<b>Voucher #:</b>			<b>129177</b> Invoice	<b>Invoice No:</b> 1668306		<b>Paid Amt: \$81.15</b>
				E 01 128 258 000 430 000	Clarinet floor peg		\$33.00
<b>PO#:</b> 59368	<b>Voucher #:</b>			<b>129178</b> Invoice	<b>Invoice No:</b> 1677251		<b>Paid Amt: \$33.00</b>
				E 01 128 258 000 430 000	Trombone mouth piece		\$40.80
<b>PO#:</b> 59368	<b>Voucher #:</b>			<b>129179</b> Invoice	<b>Invoice No:</b> 1667174		<b>Paid Amt: \$40.80</b>
				E 01 128 258 000 430 000	Drum mallet		\$27.49
<b>PO#:</b> 59368	<b>Voucher #:</b>			<b>129180</b> Invoice	<b>Invoice No:</b> 1668281		<b>Paid Amt: \$27.49</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>26451 THE MUSIC MART</b>							
		0717	001		110169		
		E 01	128	258	000 430 000	Trombone key screw	Check \$3.00
PO#:	59368	Voucher #:	129181	Invoice	No: 1681673	5/10/2024	Paid Amt: \$3.00
		E 01	128	258	000 430 000	valve springs, reeds, slide	Paid Amt: \$157.17
PO#:	59368	Voucher #:	129182	Invoice	No: 1662251	5/10/2024	Paid Amt: \$157.17
		E 01	128	258	000 350 000	case repair	Paid Amt: \$32.50
PO#:	59368	Voucher #:	129183	Invoice	No: 1674463	5/10/2024	Paid Amt: \$32.50
							<b>Check Amount: \$1,850.11</b>
							<b>Vendor Total: \$1,850.11</b>
<b>2901 THOMPSON, ERROL</b>							
		0717	001		110231		
		E 01	300	296	000 305 333	SB Official 5/14/24	Check \$88.00
PO#:		Voucher #:	129426	Invoice	No: SB Official	5/17/2024	Paid Amt: \$88.00
							<b>Check Amount: \$88.00</b>
							<b>Vendor Total: \$88.00</b>
<b>3456 TRI CITY UNITED HIGH SCHOOL</b>							
		0717	001		110232		
		E 04	005	505	321 305 515	Summer 2024 Varsity Volleyball League	Check \$120.00
PO#:	59448	Voucher #:	129410	Invoice	No: Summer 2024 VB	5/17/2024	Paid Amt: \$120.00
							<b>Check Amount: \$120.00</b>
							<b>Vendor Total: \$120.00</b>
<b>6237 TRUE MECHANICAL LLC</b>							
		0717	001		110233		
		E 01	100	810	000 350 272	Labor, material, trip charge	Check \$185.50
PO#:	59089	Voucher #:	129411	Invoice	No: 1247	5/17/2024	Paid Amt: \$185.50
		E 01	100	865	380 350 000	Replaced actuator on AHU 4 at JESLabor, trip cl	Paid Amt: \$900.00
PO#:	59091	Voucher #:	129412	Invoice	No: 1277	5/17/2024	Paid Amt: \$900.00
		E 01	300	865	380 350 000	Noisy air handler in JHS band room-Labor, trip c	Paid Amt: \$1,846.00
PO#:	59090	Voucher #:	129413	Invoice	No: 1284	5/17/2024	Paid Amt: \$1,846.00
		E 01	300	865	380 350 000	Replace motor bearing on return fans at JHS-lat	Paid Amt: \$1,940.00
PO#:	59093	Voucher #:	129414	Invoice	No: 1293	5/17/2024	Paid Amt: \$1,940.00
		E 01	300	810	000 350 272	Labor, trip charge, material	Paid Amt: \$1,270.00
PO#:	59088	Voucher #:	129415	Invoice	No: 1302	5/17/2024	Paid Amt: \$1,270.00
		E 01	300	810	000 350 272	JHS boiler repair-Labor, trip charge, material	Paid Amt: \$2,992.00
PO#:	59092	Voucher #:	129416	Invoice	No: 1310	5/17/2024	Paid Amt: \$2,992.00
		E 01	128	810	000 350 272	Labor-radiator repair	Paid Amt: \$420.00
		E 01	128	810	000 350 272	Trip charge-radiator repair	Paid Amt: \$40.00
		E 01	128	810	000 350 272	Materials-radiator repair	Paid Amt: \$50.00
PO#:	59279	Voucher #:	129417	Invoice	No: 1358	5/17/2024	Paid Amt: \$510.00

## Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>6237 TRUE MECHANICAL LLC</b>					
	0717	001	110233		
		E 01	100 810 000 350 274	Labor-hot water boilers	Check
		E 01	100 810 000 350 274	Trip Charge-hot water boilers	\$560.00
		E 01	100 810 000 350 274	Material-hot water boilers	\$40.00
					\$600.00
<b>PO#:</b> 59278	<b>Voucher #:</b>	129418	Invoice	5/17/2024	<b>Paid Amt: \$1,200.00</b>
		E 01	128 810 000 350 272	Labor	\$1,120.00
		E 01	128 810 000 350 272	Materials	\$825.00
		E 01	128 810 000 350 272	Trip charge	\$80.00
<b>PO#:</b> 59412	<b>Voucher #:</b>	129419	Invoice	5/17/2024	<b>Paid Amt: \$2,025.00</b>
		E 01	100 810 000 350 272	Labor	\$140.00
		E 01	100 810 000 350 272	Trip charge	\$40.00
<b>PO#:</b> 59411	<b>Voucher #:</b>	129420	Invoice	5/17/2024	<b>Paid Amt: \$180.00</b>
					<b>Check Amount: \$13,048.50</b>
<b>6415 VARSITY ATHLETIC APPAREL, INC</b>					
	0717	001	110293		
		E 01	128 810 000 350 272	Labor	Check
		E 01	128 810 000 350 272	Trip charge	\$140.00
					\$40.00
<b>PO#:</b> 59507	<b>Voucher #:</b>	129518	Invoice	5/30/2024	<b>Paid Amt: \$180.00</b>
		E 01	300 810 000 350 272	Labor	\$350.00
<b>PO#:</b> 59508	<b>Voucher #:</b>	129519	Invoice	5/30/2024	<b>Paid Amt: \$350.00</b>
					<b>Check Amount: \$530.00</b>
					<b>Vendor Total: \$13,578.50</b>
<b>6425 VOURLOS, MICHAEL</b>					
	0717	001	110234		
		E 01	300 291 000 305 372	Feb 3,10,24 & Mar 9,16& Apr 6,13 2024	Check
					\$540.00
<b>PO#:</b>	<b>Voucher #:</b>	129431	Invoice	5/17/2024	<b>Paid Amt: \$540.00</b>
					<b>Check Amount: \$540.00</b>
					<b>Vendor Total: \$540.00</b>

# Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
<b>6478 WELCOME NEIGHBOR INC</b>					
	0717	001	110294		
	B 04	131	000	2024-2025 Childcare/Preschool Dir. Ad	Check
					\$495.00
<b>PO#:</b>	59382	<b>Voucher #:</b>	129520	<b>Invoice No:</b> 19014	<b>Paid Amt:</b> \$495.00
					<b>Check Amount:</b> \$495.00
					<b>Vendor Total:</b> \$495.00
<b>3410 WELLS CONCRETE</b>					
	0717	001	110251		
	E 06	100	870 024 520 000	Application #3	Check
					\$322,096.04
<b>PO#:</b>		<b>Voucher #:</b>	129468	<b>Invoice No:</b> 040021-3	<b>Paid Amt:</b> \$322,096.04
					<b>Check Amount:</b> \$322,096.04
					<b>Vendor Total:</b> \$322,096.04
<b>2311 WHITING, BRUCE</b>					
	0717	001	110149		
	E 01	300	292 000 302 000	4 pole special	Check
	E 01	300	292 000 302 000	Pole tips	\$2,244.00
					\$30.00
<b>PO#:</b>	59257	<b>Voucher #:</b>	129123	<b>Invoice No:</b> Jordan Poles	<b>Paid Amt:</b> \$2,274.00
					<b>Check Amount:</b> \$2,274.00
					<b>Vendor Total:</b> \$2,274.00
<b>3108 WORM, MARK</b>					
	0717	001	110150		
	E 01	300	294 000 305 315	Baseball Official Pay Difference 4/18/24	Check
					\$15.00
<b>PO#:</b>		<b>Voucher #:</b>	129124	<b>Invoice No:</b> Baseball Official	<b>Paid Amt:</b> \$15.00
					<b>Check Amount:</b> \$15.00
					<b>Vendor Total:</b> \$15.00
<b>18746 XCEL ENERGY</b>					
	0717	001			
	E 01	100	810 000 330 201	ES	Wire
	E 01	128	810 000 330 201	MS	\$6,853.70
	E 01	300	810 000 330 201	HS	\$6,734.65
	E 01	300	810 000 330 201	Athletic Complex	\$11,589.81
	E 04	005	505 321 330 000	ES CE	\$356.70
	E 04	005	582 344 330 000	School Readiness	\$155.77
	E 02	100	770 701 330 000	ES Food Service	\$467.30
	E 02	128	770 701 330 000	MS Food Service	\$311.53
	E 02	300	770 701 330 000	HS Food Service	\$369.02
					\$739.78

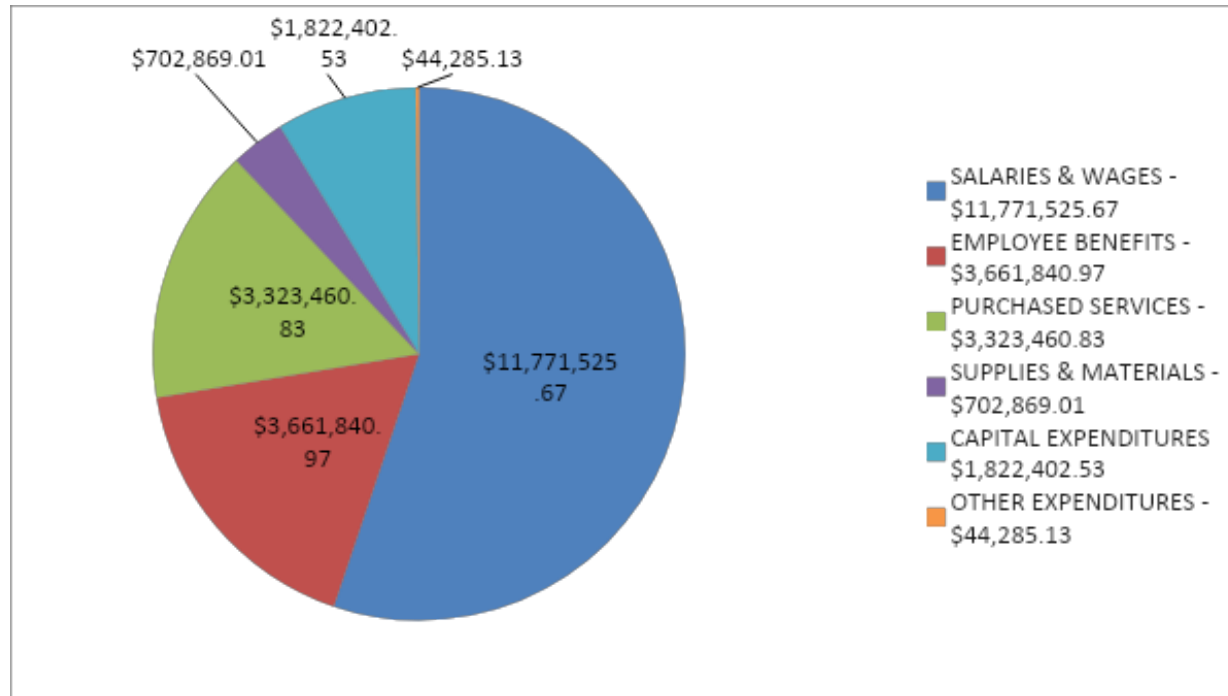
# Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
18746		XCEL ENERGY	0717	001			
				E 04	005 505 321 330 550		Wire
					CERC		
					Invoice No: 873598477	5/2/2024	
							Paid Amt: \$29,700.13
							Check Amount: \$29,700.13
							Vendor Total: \$29,700.13
4886	11	ZAHLER PHOTOGRAPHY OF ANNANDALE, INC	0717	001	110235		
				R 01	100 203 000 619 804		Check
					FY24 ES Yearbooks		
					Invoice No: 721	5/17/2024	
							Paid Amt: \$5,536.35
							Check Amount: \$5,536.35
							Vendor Total: \$5,536.35
							Report Total: \$1,904,518.05



## FUND 01 - EXP GUIDELINE BY OBJECT

JUNE, 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:

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount/Items</b>
Belle Plaine - German Days	Scott West Fishing team	\$2,500.00
Mighycause	JES Backpack Program	\$45.00
Holly Kvapil	JES PTO	\$100.00
South Side Electric	Clay Target Donations	\$300.00
Jordan Transformer	Clay Target Donations	\$300.00
CenterPoint Energy Foundation	ELS Playground	\$10,000.00

The vote on adoption of the Resolution was as follows:

Aye: \_\_\_\_\_

Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Whereupon, said Resolution was declared duly adopted.

\_\_\_\_\_  
School Board Clerk Date



**2023-2024 CUSTODIAN**  
**NOTICE OF ASSIGNMENT**

**DATE: 6/6/2024**

**NAME: ANDY BREEGGEMANN**

**LOCATION: MIDDLE SCHOOL**

**FROM: DISTRICT OFFICE**

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

Position	Hours/Day	Contract Days
<i>Building Engineer</i>	<i>8</i>	<i>260</i>

Grade	Step	Hourly Rate	Differential	Total Hourly Rate
1	5	\$22.10	\$1.25	\$23.35

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Employee Signature



**INDEPENDENT SCHOOL DISTRICT #717  
TEACHER CONTRACT**

The School Board of Independent School District No. 717 of the State of Minnesota, enters into this agreement, pursuant to M.S. 122A.40, as amended, with **Olivia Flesner**, 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: 04**

**Days/Year: 184**

**Base Salary: \$54,461**

**Employee Signature:** \_\_\_\_\_

**Board Chair Signature of Receipt:** \_\_\_\_\_

**Board Clerk Signature of Receipt:** \_\_\_\_\_



**2024-2025 PARAPROFESSIONAL  
NOTICE OF ASSIGNMENT**

**DATE: 6/6/2024**

**NAME: ALYSHIA ANGILENO**

**LOCATION: HIGH SCHOOL**

**FROM: DISTRICT OFFICE**

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

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

Grade	Step	Hourly Rate	Total Hourly Rate
2	3	\$19.30	\$19.30

\_\_\_\_\_  
Employee Signature

---

**DATE:** 06/10/2024

**CLASSIFICATION:** Action

**AUTHOR:**

Dan Lehman, Facilities Director

**SUBJECT:** Surplus Items

**PURPOSE:**

To remove old, damaged, unused, mismatched furniture from the schools as part of our construction process.

**BACKGROUND:**

As part of our construction process we have inventoried all furniture, repurposed items throughout the school district and will auction any furniture with possible reuse value. Noted below are items that will have no reuse needs for our facilities. Many items were donated years ago from the prison system and have been well used. Broken and damaged items will be decommissioned.

- 18 miscellaneous colored rolling drawer/shelf carts
- 1 Vertical metal cabinet
- 66 rectangular classroom tables
- 6 round tables
- 1 Conference table
- 235 student desks
- 478 miscellaneous sized and colored student chairs
- 13 cloth conference chairs
- 9 metal book shelves various sizes
- 8 plastic shelves various sizes

**CONSIDERATIONS:**

- All furniture will be replaced with new, functional, and matching furniture as part of our process.
- We repurposed a majority of furnishings within JHS, JMS and some will remain in JES.
- We have explored auction options for noted items.

**RECOMMENDATIONS/NEXT STEPS:**

Our recommendation is to approve these items to surplus, and list them to an auction in June. Any unsold items will be decommissioned per our procedures.

# FY 24 Revised Budget

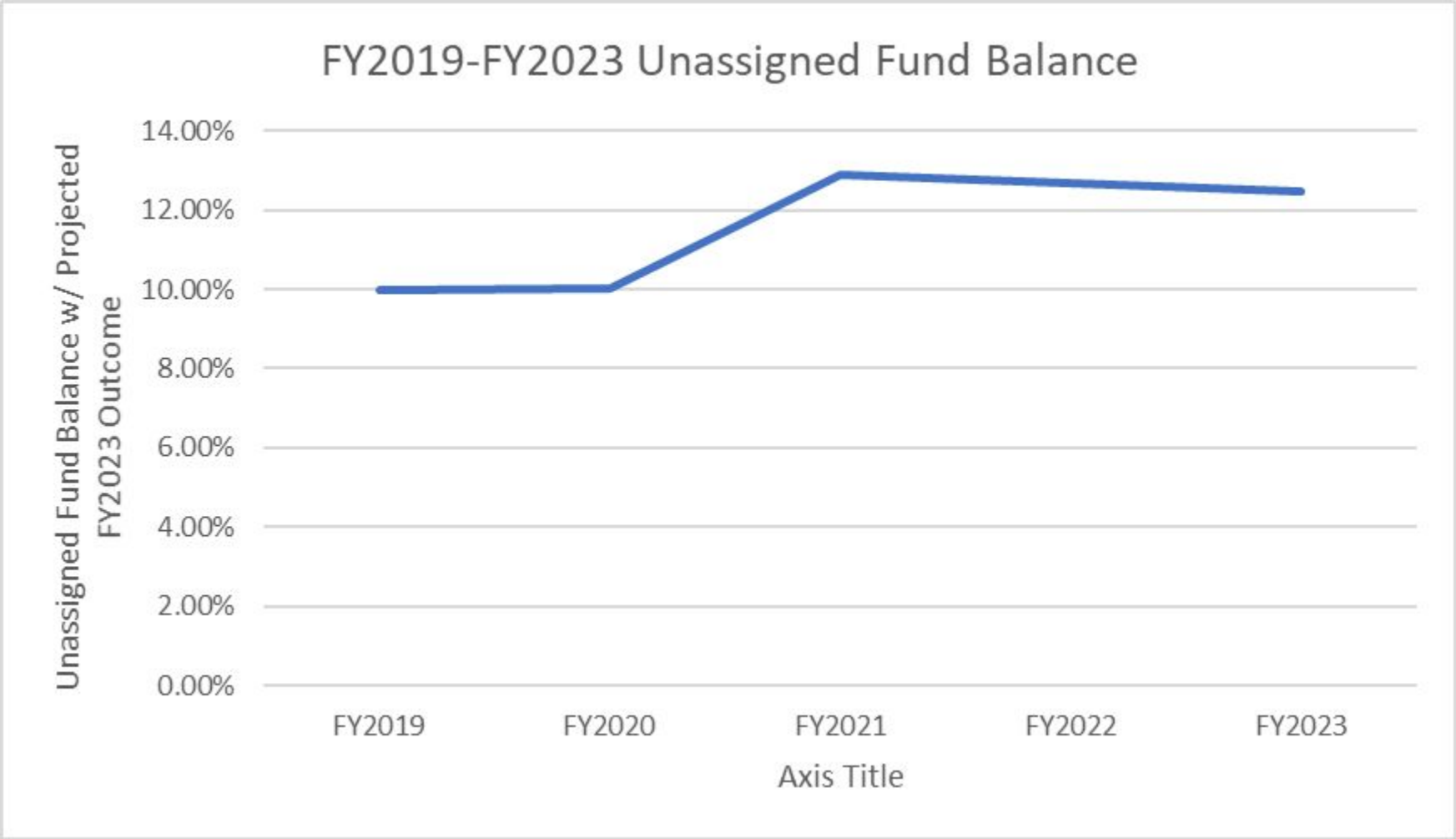
By: Amy Hafemann, Finance  
Director

**JORDAN**

# Budgeting Process

- Adopted Budget
  - Brought to School Board in May or June of current year
  - FY 2024 Adopted Budget was approved by the School Board June 12, 2023
- Revised Budget
  - Brought to School Board between March and June of the current year
- Annual Fiscal Audit
  - Eide Bailley conducts an annual audit in October of each year
  - Audit report presented to the School Board at each December meeting
  - Analysis of financial audit also presented with Truth In Taxation Presentation
- Approval of Levy
  - Levy amounts are certified by School Board in September of each year
- LTFM
  - 10 year expenditure and revenue plans approved by the School Board in July of each year

# Unassigned Fund Balance: FY2019-FY2023



# FY2024 Budget Overview

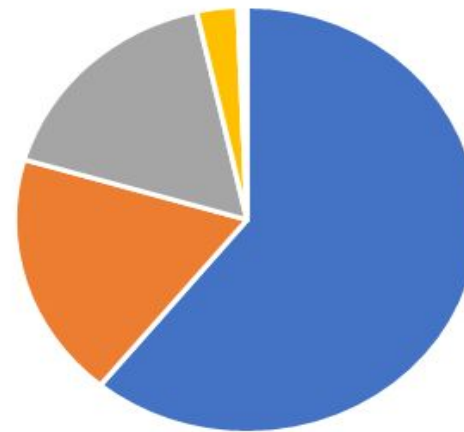
- General Fund - Not Including LTFM and Capital
  - Revenues projected to increase 5.25% from the FY2024 Adopted Budget
    - Increase in new State Aid Mandated \$s - majority of these Restricted Funds were unknown at the time the FY2024 Adopted Budget was presented
    - Increase in Federal Funding (\$s carried forward that were unused in FY2023)
    - Increase in other areas
      - Insurance recovery for roof repairs at JES
  - Expenditures projected to increase 5.13% from the FY2024 Adopted Budget
    - Salary Increase - Negotiated Contracts for employee groups
    - Benefits Increase - Negotiated Contracts for employee groups
    - Purchased Services Increase - JES Roof Repair (Insurance Recovery)
    - Increase in Sub-Teacher/Para Costs
  - Projected Unassigned Fund Balance of \$3,172,510 or an estimated 12.3%
  - Only a projection - there is still time for unexpected expenses to occur and there will be more Restricted Balance Accounts before the FY2024 Audit is complete

## Revenue By Source Fund 01 w/o LTFM & Capital \$s



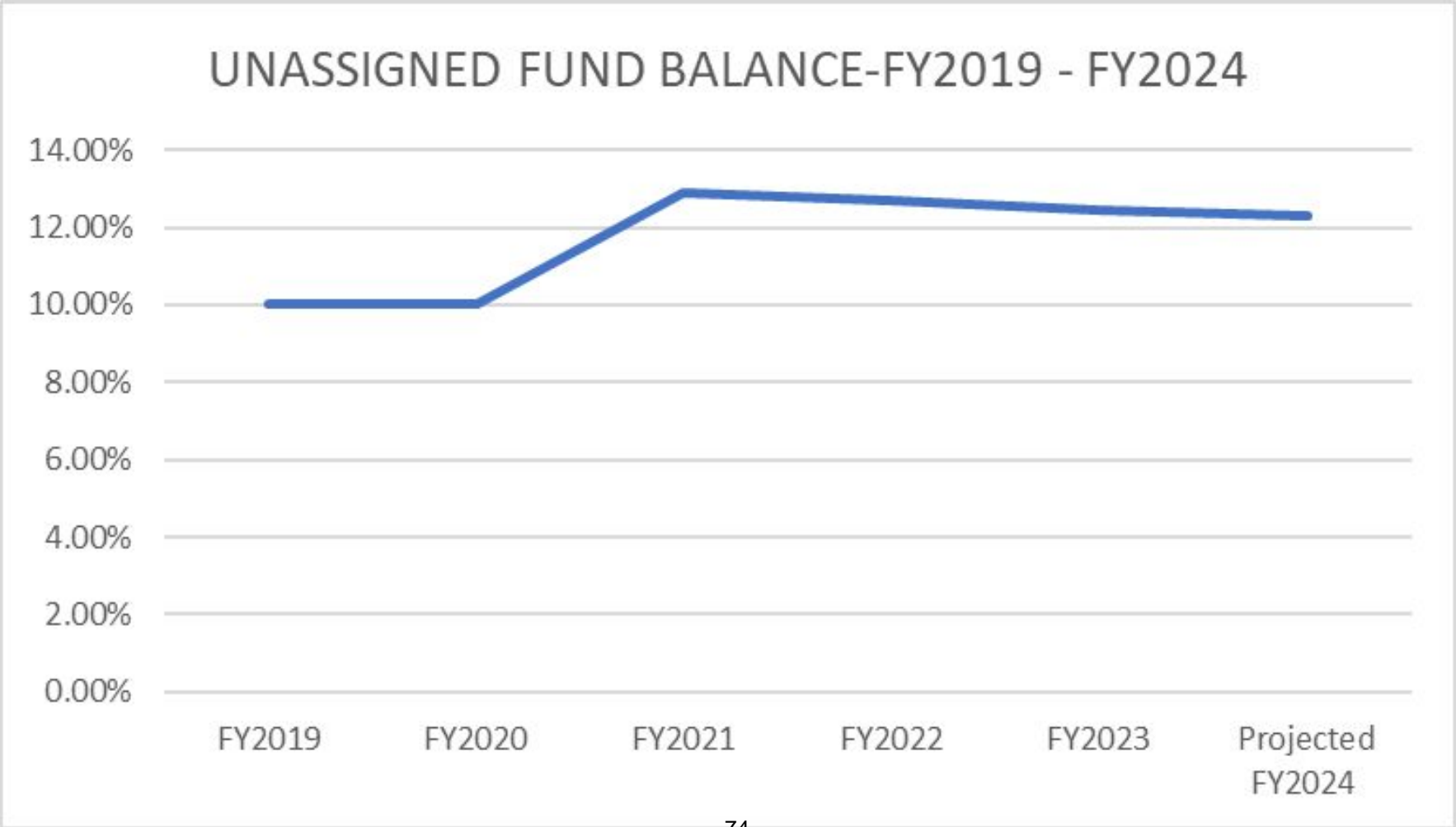
■ Local \$s ■ State \$s ■ Federal \$s ■ Local Sales & Reimbursements \$s

## Expenditures w/o LTFM & Capital \$s



73  
■ Salaries ■ Benefits ■ Purchased Services  
■ Supplies & Materials ■ Equipment ■ Other Expenditures

# Unassigned Fund Balance-FY2019-FY2024



# FY2024 Budget Overview

- General Fund - LTFM and Capital
  - Revenues projected to increase 1.95% from the FY2024 Adopted Budget
  - Expenditures projected to increase 103% from the FY2024 Adopted Budget
    - JHS ReRoof Project started earlier than anticipated; contract payments were made earlier than anticipated
  - Projected Restricted Fund Balances
    - Capital - \$8,000
    - LTFM - \$152,800
  - Using LTFM Restricted \$s as projected for the HS ReRoof Project
  - 10 year LTFM has just been updated and as anticipated there will be fewer/less expensive projects being done this coming year

# FY2024 Budget Overview

- Student Activity Accounts Under Board Control
  - Student Activity Accounts are mainly those activities that take trips or that have student involvement
  - These accounts need to be “By the Students/For the Students
  - All Expenses need to signed by a student, advisor, and principal
    - Spanish Activity
    - Music Activity
    - Wolfridge Activity
  - Projected revenue for all activities combined:
    - \$120,294
  - Projected expenditures for all activities combined:
    - \$119,425
  - FY2024 - only a Band/Choir Trip

# FY2024 Budget Overview

- Food Service Fund
  - Revenues projected to increase 35% from the FY2024 Adopted Budget
    - Increase in both state revenues than what was originally projected due to breakfast and lunch being free to all students
  - Expenditures projected to increase an estimated 30.58% from the FY2024 Adopted Budget
    - Increase in salaries and benefits
    - Increase sub costs
    - Hired 1 extra person at JES
    - Increase in food and supply costs
  - Projected Restricted Fund Balance
    - \$696,724 increase of \$71,095 from FY2023

# FY2024 Budget Overview

- Community Service Fund
  - Comm Ed in general overspending by an estimated (\$69,337)
  - Revenues projected to increase 11.27% from the FY2024 Adopted Budget
    - Increase in participation numbers
  - Expenditures projected to increase an estimated 18% from the FY2024 Adopted Budget
    - Increase in salaries and benefits
    - Increase in purchased services and supplies to run events and camps
  - Projected Restricted Fund Balance - \$309,332
    - Reserved for Community Education - (\$25,408)
    - Reserved for ECFE - \$151,398
    - Reserved for School Readiness - \$110,258
    - Restricted-Other Purposes - \$72,364

# FY2024 Budget Overview

- Debt Service Fund
  - Used to pay bond payments for outstanding debt
  - Revenue projected to be \$3,720,025
  - Expenditures projected to be \$ 3,144,611
  - Fund Balance at June 30, 2024 projected to be \$1,300,922

# FY2024 Budget Overview

- Dental Insurance-Self Insurance Fund
  - Revenue projected to be \$128,000
  - Expenditures projected to be \$122,751
  - Fund Balance at June 30, 2024 projected to be \$71,827
    - Met with Insurance Representatives early spring
    - Premiums remain the same

# FY2024 Budget Overview

- Construction Fund
  - 2024 Building Fund Bond - \$s deposited into account - Aug. 2024
  - Construction Fund (Fund 06) used for all construction expenses for the JES Renovation and JHS Secure Entrance
  - Amount deposited into account - \$37,241,473
  - Projected amount of expenditures through June 30, 2024
    - \$8,058,529
  - Estimated fund balance at June 30, 2024 - \$29,366,000
    - This amount will be spent throughout the 2024-2025 school year

# FY2024 Budget Overview

## Items to keep in mind

- These numbers are only a projection using the information at this time
  - Final Audited data will be presented in December
  - Will do an update for the board in September or October
- Federal \$s decreased in FY2024
  - ESSER and other \$s from the COVID Pandemic have mostly been used
  - \$s received from the state had mandates attached to them as well as restricted fund balances
  - There will be more restricted fund balances seen after the audit is concluded
- Data for FY2025 will look very different
  - Need to keep a close watch on enrollment
  - Fewer students mean fewer state \$
  - Negotiations year for Local 284 and a couple of other groups

# FY 25 Adopted Budget

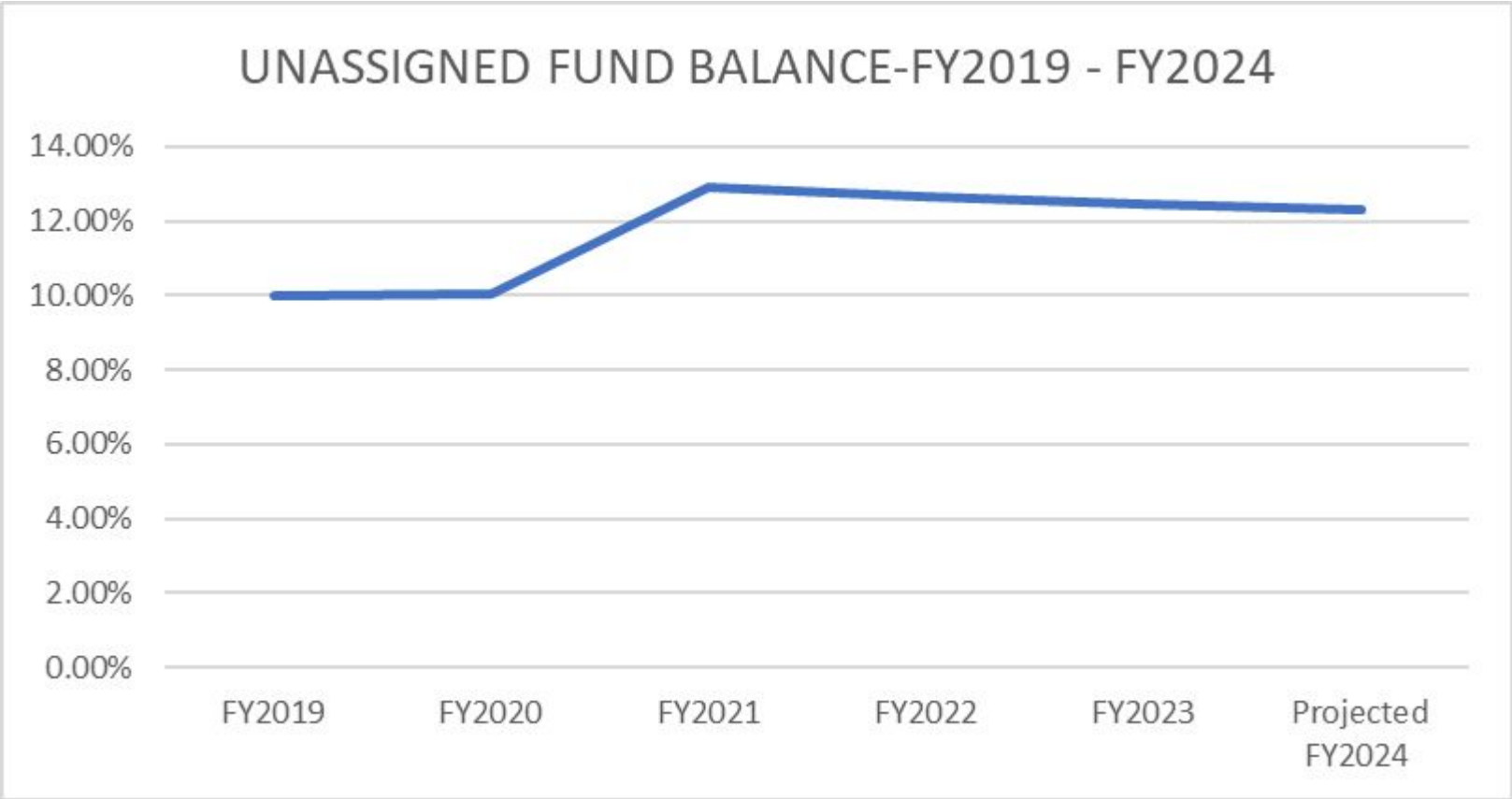
By: Amy Hafemann, Finance  
Director

**JORDAN**

# Budgeting Process

- Adopted Budget
  - Present to School Board in June of current year
  - FY 2025 Adopted Budget needs Board approval by June 30, 2024
- Revised Budget
  - Presented to School Board after January of FY 2024-2025 year
- Annual Fiscal Audit
  - Eide Bailley conducts an annual audit in October of each year
  - Audit report presented to the School Board at each December meeting
  - Analysis of financial audit also presented with Truth In Taxation Presentation
- Approval of Levy
  - Levy amounts are certified by School Board in September of each year
- LTFM
  - 10 year expenditure and revenue plans approved by the School Board in July of each year

# Unassigned Fund Balance: FY2019-FY2024



# FY25 Compared to FY24

- General Fund - Not Including LTFM and Capital
  - Revenues projected to decrease \$299,177 from the FY2024 Revised Budget
    - Decrease of estimated 20 ADM (adjusted ADM)
    - Decrease in Federal Funding - projected (\$311,763)
    - \$234,000 of this decrease is reflective of influx of insurance dollars received in FY24
  - Expenditures projected to increase an estimated \$72,372
    - Increase in Salaries, Benefits, Transportation costs and Liability and Work Comp Insurance
  - Projected to overspend by an estimated (\$332,956)
  - Projected Unassigned Fund Balance of \$2,831,444 or an estimated 12%
  - These #s are a very rough projection of how FY 2024-2025 may go financially
    - Enrollment
    - Snow removal
    - Utilities
    - Tuitioned Students
    - Unknown Costs

### Revenue By Source Fund 01 w/o LTFM & Capital \$s



■ Local \$s   ■ State \$s   ■ Federal \$s   ■ Local Sales & Reimbursements \$s

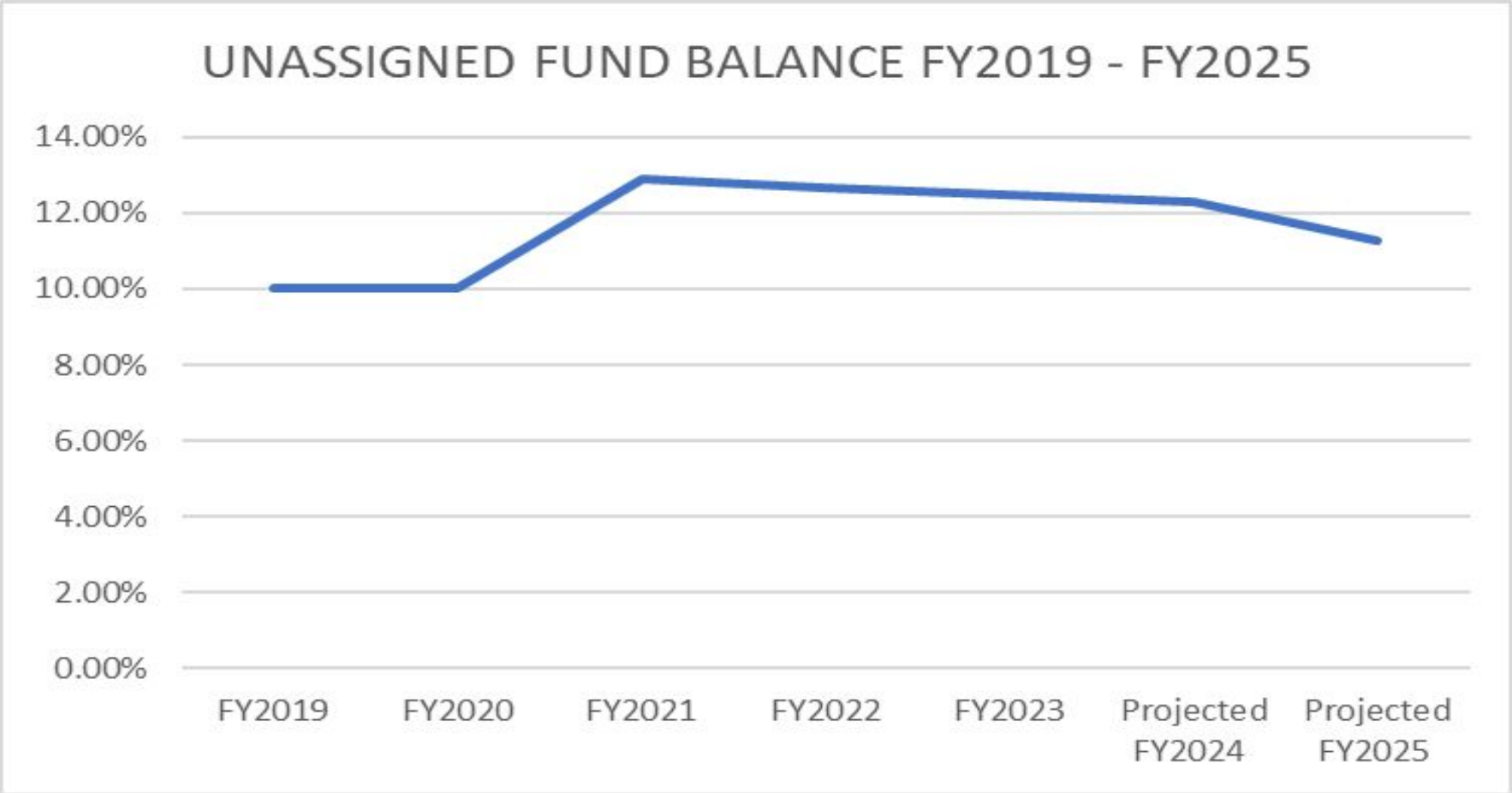
### Expenditures w/o LTFM & Capital \$s



87

■ Salaries   ■ Benefits   ■ Purchased Services  
■ Supplies & Materials   ■ Equipment   ■ Other Expenditures

# Unassigned Fund Balance-FY2019-FY2025



# FY2025 Budget Overview

- General Fund - LTFM and Capital
  - Revenues projected to increase slightly from the FY2024 Revised Budget - \$26,303
  - Expenditures projected to decrease from the FY2024 Revised Budget
    - HS ReRoof Project will be done in July/Aug 2024
  - Projected Restricted Fund Balances
    - Capital - \$12,000
    - LTFM - \$257,170
  - 10 year LTFM will be updated and approved at the July, 2024 board meeting

# FY2025 Budget Overview

- Student Activity Accounts Under Board Control
  - Student Activity Accounts are mainly those activities that take trips or that have student involvement
  - These accounts need to be “By the Students/For the Students
  - All Expenses need to be signed by a student, advisor, and principal
    - Spanish Activity
    - Music Activity
    - Wolfridge Activity
    - Prom Activity
    - Student Council Activity
    - Speech Activity
  - Projected revenue for all activities combined:
    - \$224,085 - revenues vary based on fundraisers & trips
  - Projected expenditures for all activities combined:
    - \$221,477 - expenditures vary based on events for student activities
  - FY2025 - there is a Spanish Trip planned so revenues & expenditures will be brought up to date with the Revised Budget

# FY2025 Budget Overview

- Food Service Fund
  - Revenues projected to decrease an estimated (\$73,073) from the FY2024 Revised Budget
    - Decrease is due to no grant funding
    - Decrease is due to Supply Chain Asst Funding ended
    - Meals will once again be free in FY 2025
  - Expenditures projected to decrease an estimated \$6404 from the FY2024 Revised Budget
    - Equipment and additional supply purchases are unknown at this time
    - Increase in salaries and benefits
  - Projected Restricted Fund Balance
    - \$701,150 increase of \$4,426 from the projected FY 2024
  - Will need to start spending down the fund balance according to state statute can only have a Restricted Fund Balance of 6 month of expenditures

# FY2025 Budget Overview

- Community Service Fund
  - Community Ed is projected to overspend by an estimated (\$89,375)
  - Revenues projected to decrease slightly by (\$5,665) from the FY2024 Revised Budget
    - Slight decrease in levy \$s
  - Expenditures projected to increase an estimated \$14,373 from the FY2024 Revised Budget
    - Increase in salaries, benefits and general costs
    - Fitness Equipment (lease) for CERC
  - Projected Restricted Fund Balance - \$219,957
    - Reserved for Community Education - (\$68,763)
    - Reserved for ECFE - \$145,000
    - Reserved for School Readiness - \$85,000
    - Restricted-Other Purposes - \$68,000

# FY2025 Budget Overview

- Debt Service Fund
  - Used to pay bond payments for outstanding debt
  - Revenue projected to be \$5,117,811
  - Expenditures projected to be \$ 5,521,065
  - Fund Balance at June 30, 2024 projected to be \$897,668

# FY2025 Budget Overview

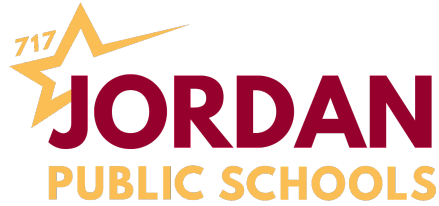
- Dental Insurance-Self Insurance Fund
  - Revenue projected to be \$128,000
  - Expenditures projected to be \$122,751
  - Fund Balance at June 30, 2024 projected to be \$77,076

# FY2025 Budget Overview

- Construction Fund
  - FY2024-2025 continued JES Renovation and JHS Secure Entrance expenses
  - Expenditures at June 30, 2025 projected to be an estimated \$20,000,000
    - Estimated remaining \$9,441,000

# FY2025 Budget Overview

- Items to keep in mind
  - These numbers are only a projection using the information at this time
    - More accurate information will be provided with the FY 2025 Revised Budget
      - Variables with the Adopted Budget
        - Enrollment
        - READ Act Legislation
        - More restricted fund balances
        - Unknown expenditures that will change the outcome



Executive Summary: FY2026 Levy Resolution - SW Metro Intermediate Schools

Amy Hafemann, Finance Director

Attached are the following documents:

- SW Metro LTFM Levy Resolution Pay 2025 Pay FY 2025-26
- SW Metro Safe School Levy Resolution Pay 2025 Pay FY 2025-26
- Pay 2025 Levy Allocations - FY 2025-26

The LTFM resolution enables SW Metro to Levy \$s from their member districts for LTFM Maintenance needs. The amount is determined by multiplying the total cost of the intermediate school district's long-term facility maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. This is done in lieu of issuing bonds. Jordan Public Schools levy amount to SW Metro Intermediate District for LTFM for FY 2025-26 will be \$10,003.66

The Safe Schools resolution enables SW Metro to Levy \$s from their member districts for Safe Schools needs. The amounts are determined by using the same factors as the LTFM \$s. SW Metro will use these funds for their school liaison officers, as well as other expenses that fall in line with Safe School expenditures. Jordan Public Schools levy amount to SW Metro Intermediate District for Safe School \$s for FY 2025-26 will be \$14,762.25

It is my recommendation that the board pass these 2 resolutions.

EXTRACT OF MINUTES OF MEETING  
OF SCHOOL BOARD OF  
SCHOOL DISTRICT #0717 \_\_\_\_  
(City)  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, School Board meeting of School District No. 0717, State of Minnesota, was held on \_\_June 10, 2024\_\_, at \_\_6:30 pm, for the purpose, in part, of approving the SW Metro Intermediate School District No. 288's Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's Long-Term Facility Maintenance projects in the district's application for long-term facility maintenance.

Director \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING SW METRO INTERMEDIATE SCHOOL DISTRICT  
NO. 288'S LONG-TERM FACILITY MAINTENANCE PROGRAM BUDGET AND  
AUTHORIZING THE INCLUSION OF A PROPORTIONATE SHARE OF THOSE  
PROJECTS IN THE DISTRICT'S APPLICATION FOR LONG-TERM FACILITY  
MAINTENANCE REVENUE

BE IT RESOLVED by the School Board of District No. \_\_\_\_, State of Minnesota, as follows:

1. The School Board of SW Metro Intermediate School District No. 288 has approved a long-term facility maintenance program budget for its facilities for the Fiscal Year 2026 in the amount of **\$142,106**. The various components of the program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district programing its long-term facility maintenance revenue application.
3. The proportionate share of the cost of the intermediate school district's Long-Term Facility Maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district Long-Term Facility Maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The long-term facility maintenance costs shall be funded through annual levy instead of issuing bonds. The inclusion of this proportionate share in the district's long-term facility maintenance revenue

application for the fiscal year 2026 is hereby approved, subject to approval by the Commissioner of Education.

4. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

I, the undersigned, being the duly qualified and acting Clerk of School District No. \_\_\_\_\_. State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. \_\_\_\_\_, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a FULL, TRUE AND COMPLETE TRANSCRIPT INsofar AS THE SAME RELATES TO THE APPROVAL OF SW Metro Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this \_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Clerk

School District No. \_\_\_\_\_

EXTRACT OF MINUTES OF MEETING  
OF SCHOOL BOARD OF  
SCHOOL DISTRICT #0717\_  
(City)  
STATE OF MINNESOTA

Pursuant to due call and notice thereof, School Board meeting of School District No. 0717, State of Minnesota, was held on June 10, 2024, at 6:30 pm, for the purpose, in part, of approving the SW Metro Intermediate School District No. 288's Safe School Program and authorizing the inclusion of a proportionate share of Intermediate School District's Safe School Program in the district's application for Safe Schools Revenue.

Director \_\_\_\_\_ introduced the following resolution and moved its adoption:

RESOLUTION APPROVING SW METRO INTERMEDIATE SCHOOL DISTRICT  
NO. 288'S SAFE SCHOOL PROGRAM AND AUTHORIZING THE INCLUSION OF  
A PROPORTIONATE SHARE OF THIS PROGRAM IN THE DISTRICT'S  
APPLICATION FOR SAFE SCHOOL REVENUE

BE IT RESOLVED by the School Board of District No. \_\_\_\_\_, State of Minnesota, as follows:

1. The School Board of SW Metro Intermediate School District No. 288 has approved a Safe School program for the Fiscal Year 2026 in the amount of **\$224,400**. The various components of the program budget include costs for a School Resource Officer, safety equipment, and non-instructional technology hardware.
2. The proportionate share of the cost of the intermediate school district's Safe School program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district Safe School program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The Safe School costs shall be funded through annual levy. The inclusion of this proportionate share in the district's Safe School revenue application for the fiscal year 2026 is hereby approved, subject to approval by the Commissioner of Education.
3. Upon receipt of the proportionate share of Safe School revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

I, the undersigned, being the duly qualified and acting Clerk of School District No. \_\_\_\_\_. State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. \_\_\_\_\_, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a FULL, TRUE AND COMPLETE TRANSCRIPT INSOFAR AS THE SAME RELATES TO THE APPROVAL OF SW Metro Intermediate School District's Safe School Program in the district's application for Safe School revenue.

WITNESS MY HAND officially as such Clerk this \_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Clerk

School District No. \_\_\_\_\_

# Certification of Updated District Population Estimate

## RESOLUTION

CERTIFYING THE POPULATION ESTIMATE FOR THE 2024 PAYABLE 2025 LEVY OF INDEPENDENT SCHOOL DISTRICT #0717

**WHEREAS**, the Independent School District #\_0717 has experienced an increase in population from the 2020 census figure of 10,211 to the current census figure of 10,648 as determined by the State Demographer.

**BE IT RESOLVED**, by the School Board of Independent School District #\_0717\_ that the census figure of 10,648 be certified to the State Demographer for approval of use in the 2024 payable 2025 revenue calculations.

For the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor thereof: \_\_\_\_\_

And the following voted against: \_\_\_\_\_

Whereupon said resolution was declared duly passed and adopted.

Date: \_\_\_\_\_

BY ORDER OF THE SCHOOL BOARD

\_\_\_\_\_ (Clerk Signature)

\_\_\_\_\_ (Clerk Name)

School Board Clerk

\_\_\_\_\_

\_\_\_\_\_

Once the resolution is formally approved at a June 2024 school board meeting, please scan and email the signed copy to [megan.dayton@state.mn.us](mailto:megan.dayton@state.mn.us)



*Where Minnesota School Boards Learn to Lead*

June 2024

Dear Superintendent:

Thank you for your membership in the Minnesota School Boards Association for the past year. MSBA's Board and staff have worked hard to become your go-to organization. MSBA will always go the extra mile for our members:

- Our dedicated staff prides itself on anticipating member needs through engagement, analyzing national and state directives, working with other educational organizations, and providing training to build high-performing boards that are focused on student success.
- Membership feedback has been a helpful guide as we build a stronger and responsive strategic vision for your Association over the next years.
- Your MSBA staff is solution-driven. We will find the answer promptly or get you to someone with the answer. In all our interactions, we strive to build a high-performing board that can meet the high expectations of your staff, students, and community.
- Legal and legislative advocacy are essential services to representing your voice at the state and federal level. As a statewide organization and a leading advocate for public education, we pride ourselves in finding a path forward that benefits all our school districts, regardless of shape and size.
- Like you, we care deeply about the success of all Minnesota's public school students. Through our collective, member-driven mission, our mission is to build strong school boards for a stronger Minnesota.

Our Association is stronger when our members are stronger. Now is the time to continue investing in your future. Your dues invoice, along with a renewal notice for those districts in MSBA's Policy Services and/or BoardBook Premier, is included with this letter.

We wish you a successful 2024-2025 school year and hope to continue as your valued and trusted Association. If you have any questions, please contact me.

Sincerely,

Kirk Schneidawind, Executive Director  
[kschneidawind@mnmsba.org](mailto:kschneidawind@mnmsba.org)

Linda Leiang, President

**MINNESOTA SCHOOL BOARDS ASSOCIATION**

1900 West Jefferson Avenue, St. Peter, MN 56082-3015 Phone: 507-934-2450 or 800-324-4459  
[www.mnmsba.org](http://www.mnmsba.org)

# VALUE OF MEMBERSHIP

## BOARD DEVELOPMENT



- Helping boards choose leaders who focus on student success.
- Offering conferences to connect board members across Minnesota.
- Facilitating webinars that give tips on dealing with current school board concerns.
- Leading strategic planning sessions aligned to board goals.



## LEGAL & POLICY GUIDANCE



- Responding to phone calls and emails to help answer school district concerns.
- Providing updated policies to keep districts in line with changing laws and court rulings.
- Participating in regional superintendent and service cooperative meetings.
- Writing amicus curiae briefs to support school boards with legal challenges.



## ADVOCACY FOR PUBLIC EDUCATION



- Hearing school board concerns at Delegate Assembly and advocating for you.
- Bringing top K-12 issues to legislators at our Day at the Capitol.
- Championing education bills through the Legislature.
- Tweaking legislation so it works best for school districts.

## UNIFYING VOICE FOR PUBLIC EDUCATION



- Conveying our belief that public education is the best choice for students.
- Telling public education stories of how schools help children to succeed.
- Showing how public education really does do the public good.
- Highlighting the history of how public education in Minnesota made this state great.



## FIELD TRIP REQUEST FORM

Day Field Trip

(Submit 30 days in advance)

Overnight/Extended Field Trip **(Requires Board Approval)**

(Submit 60 days in advance)

### Day Trip Procedures:

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

### Overnight/Extended Procedures:

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

Name of Group: Jordan Hubmen Baseball	Date of trip: 3/21/25-3/26/25
Destination: St. Petersburg, Florida	Amount charged to students: players will cover all cost (fundraising options to offset)
Trip Supervisor: Brandon Arnold	Cell phone #: 952-807-1922
Number of Adults: 5 coaches	Number of Students: Exact Number TDB (roughly 25-35)
Depart from School: 3/21 Early AM	Estimated time of return: 3/26 Late PM
Transportation Type: Flight	Lodging: 4 players to a hotel room
Transportation Cost Total: TBD (right now we can get flights for around \$400-\$450 roundtrip)	Field Trip Cost Total: TBD ( roughly \$650 for hotel/meals per player)

● Learning Objectives / Educational Purposes:

- Scrimmage, practice, team bonding in beautiful weather
- allows us to be outside during tryouts and prep for our season

● Outcomes students will gain from this trip:

- team bonding
- opportunity that many do not receive (playing baseball outside of MN)
- scrimmages against teams from around the US

● Educational alternatives with similar outcomes for students who do not attend:

- tryouts held inside JHS gym/CERC for those that do not attend
- Review / Evaluation upon returning to school:
  - player/parent/coach feedback on things to improve for following years and trips

\_\_\_\_\_  
 Brandon Arnold  
 Trip Supervisor Signature

\_\_\_\_\_  
 6/4/24  
 Date

Approved       Denied  
  
 \_\_\_\_\_  
 Administrator Signature

\_\_\_\_\_  
 6/6/24  
 Date

**ADDITIONAL INFORMATION FOR OVERNIGHT / EXTENDED FIELD TRIPS**

- If associated with a class, describe plans to ensure quality instruction for members of the class not participating in the trip. Attach additional pages if necessary.
  - Not associated with a class (baseball program)
- Describe plans to inform and involve parents/guardians and secure their approval. Attach copies of information and permission documents.
  - PAC meeting spring 2023 (beginning information meeting)
  - Summer parent/player meeting
  - Fall parent/player meeting
  - Winter parent/player meeting
  - Spring parent/player meeting (last minute updates/things to go over before trip)
- Describe steps taken to inform and assist disadvantaged students participating in the trip:
  - parent communication (already been in contact with a family about finding ways financially to help them provide to opportunity for their child to attend the trip)
- List all expected expenditures (substitute teachers, salary, stipends, food, transportation, lodging, admissions, etc.)
  - 1 meal (lunch)
  - airfare
  - hotel
  - transportation to and from airport
  - transportation in Florida
  - team bonding activities (optional)
  - MISC extra funds (optional)
- List any paraprofessional need; type of paraprofessional and their expected role (do not list confidential student(s) names on this form)  
 None needed
- If fund raising activities are part of financing, briefly describe fund raising plans and attach a copy of the fund raising request.
  - Summer JAYBA tournament

- Summer baseball camp
  - Salt Fundraiser (softball is having us join them in selling salt)
  - Scott County Fair Cleanup
  - Vonn Hansons Gift Certificates
- Describe how funds will be collected.
    - Spreadsheet will be recorded and kept confidential so that exact funds are accounted for on a per player basis

● Adults accompanying students on the trip:

Name:

Status: Teacher, parent/guardian, etc.

Brandon Arnold (Head Coach)

Nick Dahlen (coach)

Jonathan Draheim (coach)

Josh Altermatt (coach)

Alex Beckman (coach)

  
 \_\_\_\_\_  
 Administrator Signature

6/6/24  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Superintendent Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 School Board Signature

\_\_\_\_\_  
 Date

### **June 10, 2024 Board Report**

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

### **Sharing Our Story**

- Upcoming School Board Elections in November
  - We will be sharing information with the community regarding upcoming School Board Elections, process and timelines. Information will be shared publicly on our website and in the Henderson Independent. The candidate filing period runs from July 30 - August 13, 2024.
- Summer Programs are up and running!
  - Our Summer Programs are off to a great start. With the construction at JES and JHS the vast majority of programs are operating out of JMS. Thank you to our staff and community for flexibility and helping our students have great experiences!

### **Building Projects Update**

- We recently shared a short video update with our families and school community. I think everyone will be surprised by the progress in the past two weeks!
- Here are a couple of additional updates:
  - We are anticipating the playground installations to begin in mid-July.
  - In the classroom addition, the flooring is poured and they are starting framing and doorways already!
  - In the gym, all the walls and ceiling beams are installed!
  - High School secure entrance work will start soon.
- Interior renovations will progress this summer and next summer, with the focus now on the 1970's area of the elementary school. Demolition has gone smoothly and we anticipate re-framing already around mid-June.
- 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!
- It is just awesome to see these projects progressing and we will continue to update our parents and community members through our website and

social media throughout the process!

- How can the board and community stay connected and informed?
  - Check out the [Spark Page](#) linked to our Jordan Public Schools Construction Web Page for on-going updates and photos of the work progress. (<https://www.jordan.k12.mn.us/Page/2072>)

### **Important Dates and Upcoming Events**

- June 19 - District Closed (Juneteenth Holiday)
- June 24 - Board Workshop Meeting 5:30pm CERC
- July 4 - District Closed (Independence Day)
- July 8 - Board Regular Meeting 6:30pm CERC
- July 30 - ECFE in the Park 9:00-11:00am at Lagoon Park
- July 22 - Board Workshop Meeting 5:30pm CERC
- Aug 12 - Board Regular Meeting 6:30pm CERC
- Aug 21 - 29 - Staff Workshop

### **Enrollment Update**

- As of June 1, 2024: 1811 students - EC through grade 12.



High School Board Notes  
June 10, 2024

**Improve Student Achievement, Learning and Career and College Readiness**

- We will be offering summer school for credit recovery. Parents were notified via letter in the mail and students were notified at school. We expect to have at least 35 students registered for summer school. We will host one 3 week session in June and another 3 week session in July.
- Staff completed feedback forms for our end of the year exit meetings. I will review that information as we begin planning for next school year.
- Master schedule will be a large task for the month ahead. We are excited to add a few new classes to our offerings for the 2024-2025 school year. Our teachers stepped up to create new and different opportunities for our students.

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

- We know that we will need to re-establish norms for our students in the fall. We have identified phone usage, attendance, and tardies as three areas for improvement in the upcoming school year.
- We have had a successful year in the areas of classroom management and student discipline. We have awesome students at JHS. There were also some social media based "challenges" that disrupted our at different times during the school year. We will continue to monitor our new Vape detectors and use that information to help our students grow.

**Improve Community Connection, Satisfaction, and Engagement**

- Several events this spring were well attended. Both the vocal and instrumental Pops Concerts were well attended. The Spring play was well done and feedback was great from this event.
- I received positive feedback from families regarding Awards night. Our Jordan Dollars for Scholars awarded a large number of scholarships and we celebrated our 11th and 12th grade student achievements. We shared all the awards for grades 9-10 in grade level celebrations in the gym. It was so much fun!
- The Jazz Band Lunch was indoors this year and was excellent.
- The senior walk through the high school, elementary and middle school was a fun event. Thank you to Ben and Melissa and the staff at both schools for allowing us to disrupt the middle of their day.
- Graduation went very well. The weather was a bit chilly but we survived and it is such a great event outdoors! We had a huge crowd. The attendance of the board and the assistance of our administrative team members and JHS staff was extremely important to the success of the night. Thank you!

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

- The Data Team has been informed of the date for the Data Retreat this summer.
- This summer I am looking to attend parts of the following conferences:
  - MASSP Summer conference
  - CAPS Network Summer Conference
  - JPS Summer Retreat

**Jordan Middle School Board Report  
June 10, 2024**

**Improve Student Achievement, Learning, and Career and College Readiness**

- The MTSS team met to review student data and adjust accordingly.
  - Preliminary lists for support groups in Math and Reading for 24-25 year were established after review of MCA and Fastbridge testing data.
  - On May 16th, the 8th grade hosted a Career Day to help support our students in the area of Career and College Readiness. Students heard from experts such as educators, medical professionals, architects, probation officers, law enforcement, interior designers, fashion designers, insurance agents, engineers, and many more sparking interest for their future.

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

- Grade-level & MTSS teams reviewed academic and behavioral data to support students as they are promoted to the next grade level .
- Building goals success has been evaluated and is described as follows for JMS.
  - GOAL: 80% of students will meet their individual growth goals in reading and math, as measured on FASTBridge from fall to spring.

Reading:

- 5th Grade Fastbridge Reading 90% of the students made the predicted growth score and 3/12 (25%) that didnt are still at or above grade level.
- 6th Grade Fastbridge Reading 82% of the students made their predicted growth score and 13/24 (54%) that didnt are still at or above grade level.
- 7th Grade Fastbridge Reading 77% of the students met their predicted growth score from fall to spring and 17/26 (65%) that didnt are still at or above grade level.
- 8th Grade Fastbridge Reading 63% of the students achieved the predicted growth score and 29/47 (61.7%) that didnt are still at or above grade level.

Math:

- 5th Grade Fastbridge Math 89% of the students achieved their predicted growth score from fall to spring and 1/13 (8%) that didnt are still at or above grade level benchmark.
- 6th Grade Fastbridge Math 85% of the students achieved their predicted growth score from fall to spring and 5/19 (26%) that didnt are still at or above grade level.

- 7th Grade Fastbridge Math 71% of the students accomplished their predicted growth score from fall to spring and 15/33 (45%) that didnt are still at or above grade level. .
- 8th Grade Fastbridge Math 71% of the students achieved their predicted growth score from fall to spring and 23/35 (66%) that didnt are still at or above grade level.

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

- Master Schedule is completed for semester 1 and 2.
- PBIS/Grade level teams will use summer PD to help plan for the review and reteaching of common behaviors using 23-24 behavioral data.

**Improve community connections, satisfaction, and engagement**

- Many parents, friends, and extended family members came to take part in the viewing and sharing of the 8th grade Festival of Nation projects. Students helped serve authentic food options.
- Our staff and students celebrated a great 23-24 school year with some outdoor activities on campus on the last day of school.

## Jordan Elementary School JES Principal Summary for 2023-2024 School Year

Throughout the course of the school year, JES staff committed time and effort into following the JPS Strategic Plan and working towards achieving building goals. At our last staff meeting in May, as well as in small group team meetings the last week of school, the staff reflected on the progress and accomplishments we made this school year and what we'd like to build upon for next year. Our hope is we will be able to move into the fall implementing stronger effective practices and procedures to engage and support student and adult learners, especially in the area of literacy. We are all very excited to see what our school will look like in the fall with the completion of Phase I of our building project.

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
  - Integrated standards-based instruction in all content areas, with the intent of rolling out new ELA and Math standards over the next few years.
  - Due to the implementation of the READ Act, staff will receive professional development in either CORE and/or LETRS starting in the fall that will support and enhance instructional practices aligned to literacy research and will be implemented throughout the upcoming school year and beyond.
  - Staff continued to receive in-house PD on Culturally Responsive Pedagogy (CRP) and Restorative Practices to enhance and support equity and diversity for students, families and staff. Staff will receive additional training in MTSS Tier I Behavior practices during summer Flex Day PD.
  - Teachers created inquiry-based lessons, project-based learning and STEAM opportunities for students to show evidence of learning.
  - Enhanced MTSS framework to best support the academic and behavioral needs of students; staff is committed to creating a K-12 framework aligned to the diverse needs of our students.

As a staff we strived to meet the following performance goals:

1. All grade level composite scores will be at or above state and national norms on Reading standardized assessments
  - **Kindergarten**- 55% of students were at or above national norm on FastBridge assessment
  - **1<sup>st</sup> grade**- 58% of students were at or above national norm on FastBridge assessment

- **2<sup>nd</sup> grade**- 59% of students were at or above national norm on FastBridge assessment
  - **3<sup>rd</sup> grade**- 70% of students were at or above national norm on FastBridge assessment
  - **4<sup>th</sup> grade**- 71% of students were at or above national norm on FastBridge assessment
2. At least 70% of students will meet or exceed grade level proficiency on the math FastBridge in the Spring of 2024.
- **Kindergarten**- 68% of students achieved proficiency
  - **1<sup>st</sup> grade**- 68% of students achieved proficiency
  - **2<sup>nd</sup> grade**- 67% of students achieved proficiency
  - **3<sup>rd</sup> grade**- 70% of students achieved proficiency
  - **4<sup>th</sup> grade**- 74% of students achieved proficiency
- **PRIDE in a Caring and Committed Culture**
    - We were able to donate thousands of books back to our students at the end of the school year through our packing/moving process. These books had old copyright dates and did not meet the donation criteria of outside organizations, and were not aligned to the Science of Reading research and what our literacy instruction requires for us moving forward. The “JES Book Walk” was a HUGE success, with many students filled with joy and excitement to bring 10-20 books to their homes.
    - Thanks to the JES PTO for organizing an end of the year staff gathering at The Ridges, ensuring all students had access to free books in the school book vending machine, and for the overwhelming staff support, who in turn, offered amazing learning opportunities to our students.
    - Continued weekly student and staff recognitions for showing Jordan PRIDE; will continue to focus on students growing their PRIDE goals next school year.
    - DLC Jrs (Diversity Leadership Crew) and 4th Grade Leadership Classes facilitated monthly Harambee gatherings focused on celebrating diversity, recognizing accomplishments and growing Jordan PRIDE.
    - Specialists and school social worker coordinated Every Meal opportunity for students to have meals for the weekend.
    - JES Special Events Committee offered various events throughout the school year for students and staff to celebrate and build stronger relationships.
    - School-wide events, news, and activities at JES shared with families and community members via monthly emails, and through JES/JPS social media outlets
  - **PRIDE in Facilities-Indoor/Outdoor Spaces**
    - Students and staff were very creative and flexible when our playground was removed during Spring Break. Many of them learned a ton about

construction machinery and the building process by observing the daily work of our amazing construction crew.

- We celebrated “Mr. Bob”, JES Head Building Engineer, as he will be retiring in early July.
- Our JES staff knocked it out of the park with packing and moving for our building project, with amazing help from JMS and JHS staff.
- KA took over the building on May 29th for the summer construction project-we can't wait to see what it looks like in the fall!

**Executive Summary**  
**Director of Teaching and Learning**  
**June 2024**

**PRIMARY FOCUS = Finalize Testing, School Year Wrap, and Summer / Fall Planning**

**Improve Student Achievement, Learning, and Career and College Readiness**

**Professional Development -**

- **Future Planning** - Focusing on planning the summer FLEX WORKSHOP dates, new teacher workshop, summer training, and mapping out the focus of the 2024-2025 school year.
  - **Back to School**
    - New Staff Orientation - August 19
    - Back-to-School Workshop - August 21 - August 29
  - **Summer Events -**
    - Summer Flex Workshop Options - July 26, August 6, and August 20
    - Data Retreat - August 13

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

**MCA Testing --** All MCA Testing was completed mid May with the closing of the testing window.

- **Preliminary Scores** - The preliminary results were shared with teachers; however, these scores are not finalized. The finalized scores will be available in mid-July, and will be embargoed until late August. At the end of August, the media will receive access to the assessment data with the public release of all assessment results.
  - **Post Test Editing** - I am working on the required posttest editing for MCA testing to ensure all scores are accurate and aligned to state mandates.
  - **Test Refusals** – Like we saw to a small degree in Jordan, test opt outs are happening more frequently across the state (again, these scores count as “not passing” on our district’s percentage), I am working with a group of assessment leaders to figure out options in regards to this topic.

**ACCESS Scores --** Preliminary ACCESS scores were shared with the Director of Special Services and EL teachers.

- Note -- ACCESS is the standardized test given to students qualifying for English Language services. The test is administered by the WIDA Consortium, and it meets the government's requirements for the Every Student Succeeds Act (ESSA).

**Curriculum Requests for the 2024-2024 School Year --** The Curriculum Order Deadline was May 6th – [Curriculum Orders Overview](#). Currently working to budget orders for the 24-25 school year to be both fiscally responsible and support teachers and students.

- **Curriculum Materials and Software Overview** – Continuously work to improve, expand, and assess current resources.

### **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.
    - Currently working with Principal Barnett to finalize this plan.
  - 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.**

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

### **Collaborative Culture --**

- **District Staff Development --** the final district staff development meeting took place virtually in May. The focus of the discussion was wrapping up this school year and looking ahead into this summer and fall.

**Educational Equity --** The last district wide team meeting of the school year was at the end of May with the Educational Equity team, building principals, and director of special services.

- The meeting focused on wrapping this year and looking ahead into next year's planning.

### **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.

### **SW Online, Elevate**

- We closed out another year in partnership with SW Metro to offer an online option for our students. I am continually working with SW Metro to track enrollment and support Jordan attend Elevate.
  - Jordan had approximately 35 students who took part in the online Elevate program at some point during the year.
    - Some students were Elevate students all year; some students joined for periods of the year.
  - Currently – Working with Elevate to monitor families and communicate options for next year – online and in-person.

### **Improve Community Connection, Satisfaction, and Engagement**

- **Curriculum and Technology Integration Advisory Council --** The final virtual feedback session took place in May. The purpose was to gather some ideas for next year's meeting topics.
  - **Mark Your Calendars – next year's meetings will resume in October!**

### Activities Director Update 6/10/24

- **Diamond Sports** - Both our Baseball and Softball teams concluded play in their section tournaments over the last couple of weeks. The Baseball team lost to Mankato East, defeated New Ulm, and lost to Albert Lea, ending their season. The Softball team concluded a nice rebound season by finishing in third place in Section 2AA out of 15 teams.
- **Lacrosse** - Congratulations to our lacrosse athletes participating in our co-op with Southwest Christian. Both the Boys and Girls teams were Wright County Conference Champions! Both teams saw their seasons end at the hands of Lakeville North in the section tournament. Hopefully a two class system for lacrosse will be a reality in the not so distant future.
- **Track & Field** - Congratulations also to our Boys Track & Field team, who were champions of the Wright County Conference. Both our Boys and Girls competed in the Section 2AA meet at Gustavus Adolphus College on May 29 and 31. Molly Church (high jump), Owen Halvorson (300m Hurdles) and Elijah Hagen (Discus) qualified to compete at the state meet on June 7 and 8 at St. Michael-Albertville. All three will be honored at the July meeting with a Jordan PRIDE Award.
- **Golf** - Our Girls Golf team advanced to the Section 2AA Finals after finishing prelims as one of the four lowest scoring teams. The team finished in fourth place. However, Hanna Norberg qualified for the state meet by placing 5th among individuals. She will be honored at July's meeting with a Jordan PRIDE Award as well. The Boys team advanced two individuals, Lexyn Grof and Graham Helgerson, to Section Finals and is excited to return all six Varsity golfers next season.
- **Misc** -
  - The Jordan Hall of Fame Committee met on May 30th and will finalize the class of 2024 in the coming weeks.
  - Youth and High School aged camps are already underway for many of our programs, and will continue to be throughout June and July and into the beginning of August.



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

### Director's Message:

- Summer ball pictures - Special thanks to Andi Nold for all her work in making this a huge success! On June 3rd all Summer Ball teams had their pictures taken at Jordan Middle School and it went super well.
  - 43 Tee Ball Athletes
  - 64 Beginning Coach Pitch Athletes
  - 35 Coach Pitch Athletes
  - 29 Pee Wee Athletes
  - 11 Little League Athletes
- Driver's Education - We have another summer of packed Driver's Education classes. Thanks to Mike Coddington and Tony Kusske for teaching these classes! We are very lucky to have great educators working with our kids. If you know of anyone who might be interested in joining our Behind the Wheel team, please send them my direction as we are always looking for more drivers!
- We are continuing to make adjustments to our process in how we schedule and reserve facilities in Jordan as we continue to grow. We are striving for a consistent, proactive approach to scheduling across the district. Thanks to Krista Halvorson for her help with this work! We are also working on updating Policy 902 - Facilities Policy.
- 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

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

**CERC:**

- We are starting to see our new cardio equipment arrive. On June 6th the first wave of new equipment will be delivered. Please stop by the CERC to check them out and stay tuned for the larger order coming in July!

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

- Graduation went very well with our families enjoying the new format of having each teacher's whole class celebrate together. We still have openings for the 24-25 school year in both the 3.4s and 4/5s. Summer preschool session of Dinosaurs will be running at the end of June. We had our first days of ECSE ESY and everyone was excited to be back at school.

**ECFE:**

- ECFE in the park will be later in July!

**Kids Co:**

- The full move from the elementary school went well. Thank you to all who helped! Kids Co is located in the 7/8 grade pod. We have a full crew this summer with over 150 registered. They have many fun adventures planned in Jordan as well as field trips.



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**ELISE PICKLE**  
Communications Director  
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## Communications and Marketing Monthly Summary

### Projects Completed / Highlights:

- Communications for building projects updates:
  - Email to families with a reminder of building access at JES & JHS
  - Summer parking map
  - Coordinated with City of Jordan and sent communication for the Aberdeen Road Closure (June 3-7)
- Created senior walk video and senior photo highlight video
- Assisted with packing/moving at Jordan Elementary School
- Created Staff Years of Service Certificate
- Created end of year video for staff breakfast
- Assisted with sending a communication to parents/guardians of senior students with a link to Zahler graduation photos and the livestream from graduation.

### Events Attended for Photography Needs:

- Jordan Pride Awards, May board meeting
- JMS Band Concert, Grades 7 & 8
- JHS Pops Concert
- Retiree Reception, May board work session
- Festival of Nations
- Senior Walk
- Fine Arts Signing Day
- Preschool Graduation
- Last Day of School
- Graduation Commencement Ceremony

### Projects / Events In-Progress:

- Planning for Fall 2024 Community Ed/Rec brochure.

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- Assisting with building project meetings with the ISG design team.
- Updating JHS commons and auditorium photos for the new school year.
- Planning for additional general enrollment advertising.
- Planning additional advertising and communications for ECFE and Preschool enrollment for the 2025-2026 school year.
- Creating an intro to JMS advertising video.
- Creating an ECFE promotional video.
- Planning for ongoing signage needs across the District.

**Ongoing (Daily/Weekly Activities):**

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

## **Nutritional Services Director's Report**

**6/10/24**

### **May Highlights**

- Catering events included: AIPAC dinner, Preschool Graduation, Retiree Celebration, Senior Awards Night & End of the Year Staff Breakfast
- Parent meeting for a new preschooler (in the fall) with a lengthy list of dietary restrictions - it was a great meeting and we have a great plan to work with her this summer and try a few new foods out! We are getting to the point that we have so many special diets that we will be simplifying our allergen menus this fall - stay tuned!
- Many end of the year field trips at JES and JMS. With Free School Meals, we've had the opportunity to serve more lunches on these special days!
- Annual reviews were given to all staff members (Site Leads in April, the rest of the staff in May).

### **Upcoming projects**

- This summer I will be changing the format of the breakfast and lunch menus. There will no longer be a PDF posted on the website, rather we will be utilizing our menu planning software to display the menu. More info to come!
- I am meeting with a few different companies to look into moving the tray slides down on the serving fixtures at JES. The goal would be for all of the tray slides to be the same (elementary) height. Currently, some of the tray slides are too high for our youngest students making it difficult for them to maneuver their tray through the line without spills. I am also exploring the possibility of updating the tops of the fixtures to all glass which match the fixtures at JMS. This update will make seeing the students much easier than it currently is and enhance the overall appearance of the serving line.

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**KELLY RASER**  
Nutritional Services Director  
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## **OUR MISSION**

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## **Board Meeting 06.10.2024**

### **Jordan School District #0717 Special Services Department Update:**

#### **Improve Student Achievement, Learning and Career and College Readiness:**

- The Special Education Department is happy to announce the hiring of Jody Seurer (Elementary Special Education and Vision Specialist), Alanna Rindahl (JHS Life Skills Teacher) and Lisa Millard (Elementary ML Teacher) for the 2024-2025 school year.
- Extended School Year (ESY) and Targeted Services started on June 3<sup>rd</sup>. ESY and Academic Targeted Services will be Monday through Thursday from 8:30 AM to 11:00 AM. All programming will be at JMS this summer due to construction. Targeted Services SEL program will continue into July for three weeks and will run from 10 AM – 3 PM.
- On Monday, May 20<sup>th</sup> we had our SOAR Transition Graduation Ceremony. We had one Belle Plaine student graduate from the SOAR Transition Program this school year. Jordan will have 5 students attend SOAR in the fall of 2024. 4 students are just finished up their senior year at JHS and one is a new move-in.

#### **Improve Community Connection, Satisfaction, and Engagement**

- The American Indian Parent Advisory Council held its third student recognition banquet. Approximately 60+ people attended the banquet. The event went great, we had great food, music, drumming and recognized our students. A special THANK YOU for all who attended the banquet this year.
- This month, we will be having our American Indian Education Council will be hosting a Native American day camp. This day camp will have students learning about Native American drumming, Hoop Dancing, and Indigenous Activities.

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

- This past month I have been meeting with departments and staff on closing out the school year and collaborating on what we need to work on for the 24-25 school year. Staff have been very open and honest about what we need to work on and what supports need to be in place for our students to be successful in each building and department.
- The Jordan District will continue to work with Scott County Human Services on the support for mental health in our schools. An agreement between JPS and Scott County was signed to provide co-located services to our students in need.

### **Be Fiscally Responsible and Maintain Quality Facilities**

- Amy Hafemann and I continue to communicate and develop our 24-25 special education budget to ensure we are utilizing our state and federal dollars appropriately.
- Amy Hafemann and I are working on our Federal and State Special Education funding and our ADSIS, Achievement and Integration, CEIS, American Indian, and Title III funding applications. We are also working with the staff and council members involved in the funding grants.



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**DAN LEHMAN**  
Facilities Director  
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## **FACILITIES UPDATE**

### **Director's message to the board:**

Hello all, what a great end to an amazing school year. We had a ton of help from everyone with moving furniture, Kid's Co and E.S.Y., cleaning up the grounds and setting up for graduation. It truly was a sight to see everyone helping in some sort of capacity. I can honestly say that I have never seen staff help out like this in any other district I've worked in. Construction is moving along, it's amazing to see the progress made everyday. High school re-roofing project is ahead of schedule as they have had many days with a second crew on site. They are looking at being done mid July.

With the retirement of two of our building leads, we have one filled and are still looking for applicants for the elementary school. Advertising the position on MASMS, Social media and on our website. Summer team cleaning is off to a great start. We kicked off starting in the High School, and will continue to work through all the carpeted rooms then circle back to the hard floors. Our goal is to have the HS finished by July 12th.

### **June Focus:**

- Install urinal dividers in the CERC, JMS and JHS
- Continue to work on work orders from staff
- Onboarding for our new building lead
- Hold interviews for elementary school building lead.

# 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.