



Jordan School District #717
 Regular Meeting Agenda

Monday, September 9, 2024 at 6:30 PM
 Regular Meeting
 CERC Multi-purpose Room
 500 Sunset Drive; Suite 3
 Jordan, MN 55352

1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Review of Closed Session held during the regular meeting on 8/12/2024 - Superintendent Evaluation	
5. Consideration of Agenda	
1. Jordan Pride Awards	
6. Public Comments	3
7. Consent Agenda	
1. Minutes	5
2. Monthly Finance Reports	11
3. Donations	58
4. Policies	
1. 626 Early Entrance to Kindergarten	60
2. 902 - Use of School District Facilities and Equipment	62
3. Elimination of Policy 902.1	70
5. New Hire - ES Building Engineer - Brian Bedney	77
6. New Hire - ES Lunchroom Supervisor - Anntrovella Vaughn	78
7. Leave of Absence - MS Special Education Paraprofessional - Laurie Schanus	
8. Resignation - ES Grade 1 Teacher - Madalyn Malecha	
8. Action / Discussion Items	
1. New Student Representative	79
2. Review and Act on District Kids' Company Coordinator Contract	80
3. Levy Limitation and Certification	89
4. Finance Update	91
5. MSBA Legislative Resolutions	95
9. Board and Administrative Reports	
1. Superintendent's Report	102

2. HS Principal's Report	104
3. MS Principal's Report	106
4. ES Principal's Report	108
5. Director of Teaching and Learning's Report	110
6. Activities Director's Report	114
7. Community Education & Recreation Director's Report	115
8. Communication Director's Report	117
9. Nutritional Services Director's Report	119
10. Special Services Director's Report	120
11. Technology Director's Report	
12. Facilities Director's Report	122
13. School Board Member Reports / Committee Reports	123
10. Adjourn Regular Meeting	



Request to Address the School Board

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

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

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

The following conduct is prohibited during the public comment period:

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



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

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

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

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

Please specifically state your purpose for addressing the School Board.

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

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

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

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

School District Clerk

Date/Time Received



Regular Meeting Agenda

Monday, August 12, 2024 at 6:30 PM

Regular Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

1. Call to Order

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

2. Pledge of Allegiance

3. Roll Call

- Present: Deb Pauly, Sara Lehnen, Lauren Pedersen, Molly Monyok, Rob Langheim, Corinne Hennen, Jenny Kuskke

4. Consideration of Agenda

- Motion to approve the agenda made by Lauren. Pedersen, Seconded by Molly Monyok Passed 6-0

5. Jordan Pride Awards

- Director of Nutritional Services presented the General Mills TrayBlazer Award:
 - Stacie Gander, JES Kitchen
- Community Education Director Cullen Bahn introduced coach Tony Cooley of the Scott West Fishing team. Tony presented to the board Scott West Fishing season updates. He also honored students that qualified for the state championship.

Scott West Fishing:

- Bryce Stilen
- Brett Nightingale
- Max Johnson
- Gavin Isaac
- Trevyn Marschall

- Community Education Director, Cullen Bahn, and Coach, Jeff Radick honored the success of each of the Trap Team participants and introduced each student. The board awarded each student a Jordan Pride Award.

Jordan Trap Team:

Graduated Seniors

- Eli Dold

- Nicole Ray
- Aaron Schenck

11-12 Grade

- Bryan Radick

8-9 Grade

- Myles Mahowald

6. Public Comments

- None

7. Consent Agenda

- 7.1. Minutes
 - 7/08/24 Regular Minutes
- 7.2. Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
- 7.3. Donations

Donor	Designated Purpose	Amount/Items
Mighycause	JES Backpack Program	\$45.00
Jordan Pride Booster Club	Subsidizing various activity expenses	\$25,000.00

- 7.4. Policies
 - 7.4.1. 102 - Equal Educational Opportunity
 - 7.4.2. 104 - School District Mission Statement
 - 7.4.3. 204 - School Board Meeting Minutes
 - 7.4.4. 207 - Public Hearings
 - 7.4.5. 413 - Harassment and Violence
 - 7.4.6. 416 - Drug and Alcohol Testing
 - 7.4.7. 418 - Drug-Free Workplace / Drug-Free School
 - 7.4.8. 419 - Tobacco-Free Environment; and use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices; Vaping Awareness and Prevention Instruction
 - 7.4.9. 425 - Staff Development
 - 7.4.10. 503 - Student Attendance
 - 7.4.11. 506 - Student Discipline
 - 7.4.12. 507 - Corporal Punishment
 - 7.4.13. 509 - Enrollment of Nonresident Students
 - 7.4.14. 512 - School Sponsored Student Publications
 - 7.4.15. 513 - Student Promotion, Retention and Program Design
 - 7.4.16. 515 - Protection and Privacy of Pupil Records
 - 7.4.17. 516 - Student Medication
 - 7.4.18. 521 - Student Disability Non Discrimination
 - 7.4.19. 524 - Internet Acceptable Use Policy
 - 7.4.20. 532 - Use of Peace Officers and Crisis Teams to Remove

- Students with IEPs from School Grounds
 - 7.4.21. 535 - Service Animals in Schools
 - 7.4.22. 601 - School District Curriculum and Instruction Goals
 - 7.4.23. 603 - Curriculum Development
 - 7.4.24. 604 - Instructional Curriculum
 - 7.4.25. 605.5 Library Materials
 - 7.4.26. 608 - Instructional Services – Special Education
 - 7.4.27. 609 - Religion
 - 7.4.28. 613 - Graduation Requirements
 - 7.4.29. 614 - School District Testing Plan and Procedure
 - 7.4.30. 615 - Basic Standards Testing, Accommodations, Modifications and Exemptions for IEPs, Section 504 Accommodations and LEP Students
 - 7.4.31. 616 - School District System Accountability
 - 7.4.32. 619 - Staff Development for Standards
 - 7.4.33. 620 - Credit for Learning
 - 7.4.34. 624 - Online Learning Options
 - 7.4.35. 707 - Transportation of Public School Students
 - 7.4.36. 708 - Transportation of Nonpublic School Students
 - 7.4.37. 709 - Student Transportation Safety Policy
 - 7.4.38. 802 - Disposition of Obsolete Equipment and Material
 - 7.4.39. 806 - Crisis Management Policy
- 7.5. New Hire - Preschool Teacher - Emma Bauer
- 7.6. New Hire - ES LTS Grade1 Teacher - Adya Markham
- 7.7. New Hire - HS Special Education Paraprofessional - Erin Noll
- 7.8. New Hire - Debate Coach -Rachel Rydberg
- 7.9. New Hire - Boys C Soccer Coach - Leo Pexa
- 7.10. Leave of Absence -MS LA/Academic Interventionist Teacher - Gina Goehring Anderson
- 7.11. Resignation - HS Special Education Paraprofessional - Vikki Smith
- 7.12. Resignation - ES - Lunchroom Supervisor - Laura Dibble
- 7.13. Salvage of Replaced Pole Vault Pit
 - Motion to approve the consent agenda made by Lauren Pedersen, Seconded by Sara Lehnen Passed 7/0
- 8. Action / Discussion Items**
 - 8.1. Local 284 Contract
 - Superintendent Ranae Case Evenson discussed the negotiation and collaboration process of the Local 284 updated contract.
 - Motion to approve the Local 284 Contract made by Lauren Pedersen, Seconded by Jenny Kusske Passed 7/0
 - 8.2. Additional Biennial Contracts
 - Superintendent Ranae Case Evenson discussed the negotiation and collaboration process of the District Equity and Outreach Specialist contract and the Kids' Company & CERC Front Desk contract.

- Motion to approve the Biennial Contracts Updates made by Molly. Monyok, Seconded by Corinne Hennen. Passed 7/0
- 8.3. Back to School Update:
 - Superintendent Ranae Case Evenson presented highlights and updates for the upcoming school year. She also shared construction updates, her gratitude to all the teams for preparing for students to return in the fall and discussed important Back to School event dates.
- 8.4. Review and Act: Annual Staff Handbook Update
 - Jeff Vizenor presented JHS Staff Handbook updates.
 - Motion to approve the JHS Staff Handbook updates made by Molly Monyok, Seconded by Jenny Kusske Passed 7/0
 - Ben Bakeberg presented JMS Staff Handbook updates.
 - Motion to approve the JMS Staff Handbook updates made by Sara Lehnen, Seconded by Lauren Pedersen Passed 7/0
 - Melissa Barnett presented JES Staff Handbook updates.
 - Motion to approve the JES Staff Handbook updates made by Lauren Pedersen, Seconded by Jenny Kusske Passed 7/0
- 8.4. Review and Act: Annual Student/Parent Handbook Update
 - Jeff Vizenor presented the JHS Student/Parent Handbook updates.
 - Motion to approve the JHS Student/Parent Handbook updates made by Molly Monyok, Seconded by Jenny Kusske Passed 7/0
 - Ben Bakeburg presented JMS Student/Parent Handbook updates.
 - Motion to approve the JMS Student/Parent Handbook updates made by Sara Lehnen, Seconded by Lauren Pedersen Passed 7/0
 - Melissa Barnett presented JES Student/ Parent Handbook updates.
 - Motion to approve the JES Student/ Parent Handbook updates made by Lauren Pedersen, Seconded by Jenny Kusske Passed 7/0
- 8.4. Review and Act: Annual Activities Handbook Update
 - John Buteyn presented Activities Handbook updates.
 - Motion to approve the Activities Handbook updates made by Molly Monyok, Seconded by Corinne Hennen Passed 7/0

9. Board and Administrative Reports

- 9.1. Superintendent's Report
- 9.2. HS Principal's Report
- 9.3. MS Principal's Report
- 9.4. ES Principal's Report
- 9.5. Teaching and Learning Director's Report
- 9.6. Activities Director's Report
- 9.7. Community Education & Recreation Director's Report
- 9.8. Communications and Marketing Specialist Report
- 9.9. Nutritional Services Director's Report
- 9.10. Special Services Director's Report

- 9.11 Technology Director's Report
- 9.12. Facilities Director's Report
- 9.13. School Board Member Reports / Committee Reports
 - Policy
 - AIPAC
 - Booster Club
 - Educational Foundation
 - Legislative
 - MSHSL
 - SCALE
 - SW Metro

10. Adjourn Into Closed Session per MN Statute 13D.05, Subd. 3(a)

- motion to go into closed session according to MN Statute 13D.05 Subd. 3(a) for the purpose of Superintendent Ranae Case Evenson's superintendent evaluation made by Rob Langheim at 8:21 p.m. Seconded by Laruen Pedersen. Motion carried.
- Motion to come out of closed session at 9:20 p.m. made by Molly Monyok, seconded by Lauren Pedersen. Motion carried
- Motion to adjourn meeting made by Sara Lehnen at 9:21pm.

School Board Clerk Date



Work Session Meeting Minutes

Monday, August 26, 2024 at 5:30 PM

Workshop Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

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1. Community Education Facility Update'
 - Community Education Director Cullen Bahn proposed updates to policy 902, facility usage fee structure and the elimination of policy 902.1 shifting the language to Facility procedures. These proposed updates will be reflected in Policy 902 and 902.1 at an upcoming board meeting.
2. Early Entrance to Kindergarten Update
 - Director of Early Learning Services, Jenna Wendorff and Melissa Barnett, Principal of Jordan Elementary School, proposed updated guidelines and processes for early entrance to Kindergarten. These proposed updates will be reflected in Policy 626 at an upcoming board meeting.
3. SCALE Priorities Discussion
 - Superintendent Ranae Case Evenson proposed legislative priorities for MSBA to bring to the state capital for review. These recommendations will benefit the students, families and the school district and be brought forward in an upcoming board meeting.
4. Technology Update
 - The Director of Technology Stephen Damlo discussed the projects taking place over the summer. Stephen also discussed the new cyber security and security systems the district will operationalize in the coming months.

School Board Clerk

Date



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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

September 5, 2024

Board of Education Meeting

Finance Report

September, 2024 financial reports show activity that has been completed for the new FY2024-2025 thru August, 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 in the month of August. The Payroll Payment Register gives detailed activity of the Payroll Liability companies that have been paid for the month of August.

The pie chart shows the expenses by object codes in the General Fund that were paid thru August, 2024. This chart is as current as can be at this time and is for the current year – FY2024-2025.

This is the time of year that the staff in the district office is working in 2 fiscal years. We are busy finishing up year end work in FY2023-2024 while also working in the FY2024-2025. Some days are very challenging. I will keep you updated on the district's financial status for fiscal year ending 2023-2024 as the audit draws near.

As always, if there any questions, please feel free to contact me.

Jordan Public Schools
Detail Payment Register By Vendor
Fund Summary

Fund Description	Total
01 General Fund	\$675,130.12
02 Food Service Fund	\$3,111.58
04 Community Education	\$63,371.26
06 Building Fund	\$7,697,988.92
07 Debt Redemption Fund	\$2,000.00
18 Custodial Fund	\$500.00
Report Total	\$8,442,101.88

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 #:		130540	Invoice	Invoice No: S202424S2	Paid Amt: \$40.15
			B 01	215 060	American Family/Flex Cancer	\$40.15
			B 01	215 060	Retiree-American Family/Flex Cancer	\$25.60
PO#:	Voucher #:		130788	Invoice	Invoice No: S202424S3	Paid Amt: \$65.75
						Check Amount: \$105.90
Vendor Total: \$105.90						
28892	AVIBEN	0717	001			
			B 01	215 057	Thrivent Financial	Wire
PO#:	Voucher #:		130582	Invoice	Invoice No: S2025030	Paid Amt: \$308.34
			B 01	215 078	Horace Mann	\$3,301.57
PO#:	Voucher #:		130550	Invoice	Invoice No: S202424S2	Paid Amt: \$3,301.57
			B 01	215 068	ING/Aetna	\$7,680.99
PO#:	Voucher #:		130551	Invoice	Invoice No: S202424S2	Paid Amt: \$7,680.99
			B 01	215 078	Horace Mann	\$535.28
PO#:	Voucher #:		130573	Invoice	Invoice No: S2025030	Paid Amt: \$535.28
			B 01	215 064	Franklin Templeton	\$1,043.75
			B 01	215 068	ING/Aetna	\$104.02
PO#:	Voucher #:		130572	Invoice	Invoice No: S2025030	Paid Amt: \$1,147.77
			B 01	215 055	Equitable Life	\$2,315.30
PO#:	Voucher #:		130544	Invoice	Invoice No: S202424S2	Paid Amt: \$2,315.30
			B 01	215 053	Fidelity Investment	\$664.59
PO#:	Voucher #:		130547	Invoice	Invoice No: S202424S2	Paid Amt: \$664.59
			B 01	215 055	Equitable Life	\$495.84
PO#:	Voucher #:		130570	Invoice	Invoice No: S2025030	Paid Amt: \$495.84
			B 01	215 056	American Express	\$862.34
PO#:	Voucher #:		130567	Invoice	Invoice No: S2025030	Paid Amt: \$862.34
			B 01	215 077	Modern Woodmen	\$167.34
PO#:	Voucher #:		130555	Invoice	Invoice No: S202424S2	Paid Amt: \$167.34
			B 01	215 068	ING/Aetna	\$160.52
			B 01	215 080	First Investors Corporation	\$316.68
PO#:	Voucher #:		130548	Invoice	Invoice No: S202424S2	Paid Amt: \$477.20
			B 01	215 068	ING/Aetna	\$2,329.32
PO#:	Voucher #:		130574	Invoice	Invoice No: S2025030	Paid Amt: \$2,329.32
			B 01	215 067	Valic	\$542.35
			B 01	215 068	ING/Aetna	\$91.76
PO#:	Voucher #:		130560	Invoice	Invoice No: S202424S2	Paid Amt: \$634.11

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
28892	AVIBEN	0717	001		
		B 01	215 064		Wire
	Voucher #:	130797	Invoice	8/31/2024	
		B 01	215 056		Paid Amt: \$2,299.72
					Invoice No: S202424S3 Franklin Templeton
	Voucher #:	130762	Invoice	8/31/2024	
		B 01	215 067		Paid Amt: \$862.34
					Invoice No: S2025040 American Express
					Valic \$541.95
					\$91.76
	Voucher #:	130808	Invoice	8/31/2024	
		B 01	215 068		Paid Amt: \$633.71
					Invoice No: S202424S3 ING/Aetna
					Thrivent Financial
	Voucher #:	130778	Invoice	8/31/2024	
		B 01	215 057		Paid Amt: \$308.34
					Invoice No: S2025040
Vendor Total: \$26,049.73					
11747	BLUE CROSS & BLUE SHIELD	0717	001		
		B 01	215 020		Wire
	Voucher #:	130541	Invoice	8/31/2024	
		B 01	215 020		Paid Amt: \$57,237.67
					Invoice No: S202424S2 Health Ins
	Voucher #:	130568	Invoice	8/31/2024	
		B 01	215 020		Paid Amt: \$19,264.26
					Invoice No: S2025030 Health Ins
	Voucher #:	130789	Invoice	8/31/2024	
		B 01	215 020		Paid Amt: \$57,029.24
					Invoice No: S202424S3 Health Ins
					Health Ins \$0.00
					Health Ins-adj to invoice \$27,582.94
					Health Ins-Retiree \$7,452.95
	Voucher #:	130753	Invoice	8/31/2024	
		B 01	215 020		Paid Amt: \$35,035.89
					Invoice No: S202504S0 Health Ins
	Voucher #:	130763	Invoice	8/31/2024	
		B 01	215 020		Paid Amt: \$19,264.26
					Invoice No: S2025040
Vendor Total: \$187,831.32					
6368	COLONIAL LIFE	0717	001		
		B 01	215 051		Wire
	Voucher #:	130542	Invoice	8/15/2024	
		B 01	215 051		Paid Amt: \$79.78
					Invoice No: S202424S2 Colonial Life - Liability Account
					Colonial Life - Liability Account \$79.78
					Colonial Life - Liability Account (\$0.01)
	Voucher #:	130790	Invoice	8/31/2024	
		B 01	215 051		Paid Amt: \$79.77
					Invoice No: S202424S3 Colonial Life - Liability Account
Vendor Total: \$159.55					

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		110672		
		B 01	215	073	Jordan Ed Foundation	Check
						\$7.00
PO#:	Voucher #:	130800	Invoice	Invoice No: S202424S3	8/31/2024	Paid Amt: \$7.00
						Check Amount: \$62.00
						Vendor Total: \$124.00
27742	MN DEPT OF REVENUE					
	0717	001				
		B 01	215	074	Garnishment	Wire
						\$72.00
PO#:	Voucher #:	130577	Invoice	Invoice No: S2025030	8/15/2024	Paid Amt: \$72.00
						Check Amount: \$72.00
						Vendor Total: \$144.00
23795	NATIONAL INSURANCE SERVICES					
	0717	001		110673		
		B 01	215	027	Supplemental Life Ins	Check
						\$11.20
		B 01	215	035	Life	\$126.54
		B 01	215	065	Disability	\$373.84
PO#:	Voucher #:	130774	Invoice	Invoice No: S2025040	8/31/2024	Paid Amt: \$511.58
		B 01	215	027	Supplemental Life Ins	\$16.80
		B 01	215	035	Life	\$910.00
		B 01	215	065	Disability	\$1,336.84
PO#:	Voucher #:	130556	Invoice	Invoice No: S202424S2	8/31/2024	Paid Amt: \$2,263.64
		B 01	215	027	Supplemental Life Ins	\$11.20
		B 01	215	035	Life	\$125.74
		B 01	215	065	Disability	\$372.31
PO#:	Voucher #:	130579	Invoice	Invoice No: S2025030	8/31/2024	Paid Amt: \$509.25
		B 01	215	027	Supplemental Life Ins	\$16.80
		B 01	215	035	Life	\$910.00
		B 01	215	065	Disability	\$1,329.52
		B 01	215	065	Disability-adj to invoice	\$928.41
		B 01	215	035	Life Ins-adj to invoice	\$653.12
		B 01	215	026	Life Ins-Retiree	\$112.00
		B 01	215	036	Accident Ins	\$4.20

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
23795 NATIONAL INSURANCE SERVICES						
	0717	001	B 01	215 027	Supplemental Life Ins-adj to invoice	Check
	Voucher #:	130804	Invoice	110673	8/31/2024	(\$1.40)
					Invoice No: S202424S3	
						Paid Amt: \$3,952.65
						Check Amount: \$7,237.12
					Vendor Total:	\$7,237.12
24384 NCPERS MINNESOTA						
	0717	001	B 01	215 032	PERA Life	Check
	Voucher #:	130777	Invoice	110674	8/31/2024	\$16.00
					Invoice No: S2025040	
						Paid Amt: \$16.00
						Check Amount: \$16.00
					Vendor Total:	\$16.00
21993 PUBLIC EMPLOYEES RETIREMENT ASSN						
	0717	001	B 01	215 014	PERA	Wire
	Voucher #:	130581	Invoice		8/15/2024	\$12,499.67
					Invoice No: S2025030	
						Paid Amt: \$12,499.67
						Check Amount: \$12,499.67
					Vendor Total:	\$12,499.67
21994 TEACHERS RETIREMENT ASSN						
	0717	001	B 01	215 018	TRA	Wire
	Voucher #:	130776	Invoice		8/31/2024	\$12,523.26
					Invoice No: S2025040	
						Paid Amt: \$12,523.26
						Check Amount: \$934.57
					Vendor Total:	\$13,457.83
	0717	001	B 01	215 018	TRA	Wire
	Voucher #:	130583	Invoice		8/15/2024	\$13,344.18
					Invoice No: S2025030	
						\$5.81
						\$11.25
						\$102.12
						\$68,819.15
						\$773.97
					Paid Amt: \$13,463.36	
						Paid Amt: \$68,819.15
						Paid Amt: \$773.97
						Check Amount: \$83,056.48
					Vendor Total:	\$25,957.50
	0717	001	B 01	215 018	TRA	Wire
	Voucher #:	130779	Invoice		8/31/2024	\$16,034.34
					Invoice No: S2025040	
						Paid Amt: \$16,034.34

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
21994	TEACHERS RETIREMENT ASSN				
	0717	001			
	B 01	215	018		Wire
	Voucher #: 130807	Invoice	TRA	8/31/2024	\$68,819.09
					Paid Amt: \$68,819.09
					Check Amount: \$84,853.43
					Vendor Total: \$167,909.91
5942	WEX				
	0717	001			
	B 01	215	090		Wire
	B 01	215	091		\$2,500.44
	B 01	215	092		\$500.00
	B 01	215	093		\$250.00
	B 01	215	090		\$550.02
	B 01	215	091		(\$2,500.44)
	B 01	215	092		(\$500.00)
	B 01	215	093		(\$250.00)
	B 01	215	090		\$3,571.33
	Voucher #: 130813	Invoice	WEX-Aug24	8/31/2024	
					Paid Amt: \$4,121.35
					Check Amount: \$4,121.35
	0717	001			
	B 01	215	028		Wire
	B 01	215	028		\$3,069.83
	Voucher #: 130811	Invoice	Flex-employee contribution	8/31/2024	\$430.55
			Flex-employee contribution		
					Paid Amt: \$3,500.38
					Check Amount: \$3,500.38
	0717	001			
	B 01	215	028		Wire
	B 01	215	028		\$430.55
	Voucher #: 130812	Invoice	Flex-employee contribution	8/31/2024	\$3,069.83
			Flex-employee contribution		
					Paid Amt: \$3,500.38
					Check Amount: \$3,500.38
					Vendor Total: \$11,122.11
					Report Total: \$777,544.10

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
26683		A.P.I. GARAGE DOOR INC	0717	001	110576		Check	
			E 01	005	810 000 350 272	Broken garage spring		\$897.84
	PO#: 59851	Voucher #:	130599	Invoice	Invoice No: Z279590	8/16/2024		
							Paid Amt:	\$897.84
							Check Amount:	\$897.84
							Vendor Total:	\$897.84
3157		ALL FLAGS, LLC	0717	001	110577		Check	
			E 01	100	810 000 401 000	Flags - JES		\$58.62
			E 01	128	810 000 401 000	Flags - JMS		\$58.62
			E 01	300	810 000 401 000	Flags - JHS		\$117.24
			E 01	100	810 000 401 000	Shipping - JES		\$1.74
			E 01	128	810 000 401 000	Shipping - JMS		\$1.74
			E 01	128	810 000 401 000	Shipping - JHS		\$3.47
	PO#: 59976	Voucher #:	130600	Invoice	Invoice No: 7/8/24	8/16/2024		
							Paid Amt:	\$241.43
							Check Amount:	\$241.43
							Vendor Total:	\$241.43
6429		ALL FURNITURE	0717	001	110600		Check	
			E 06	100	870 024 305 000	2024 Bldg Bond-Phase 1 & 2 moving - base bid		\$40,589.14
	PO#: 59029	Voucher #:	130645	Invoice	Invoice No: 52543	8/22/2024		
							Paid Amt:	\$40,589.14
							Check Amount:	\$40,589.14
							Vendor Total:	\$40,589.14
26895		AMAZON CAPITAL SERVICES	0717	001	110519		Check	
			E 01	100	203 000 430 232	1624420451 Carson Dellosa Owl Notepad—Wiri		\$3.69
			E 01	100	203 000 430 232	B00006IDOD Tru-Ray Heavyweight Constructioi		\$2.59
			E 01	100	203 000 430 232	B00006IDOL Tru-Ray® Heavyweight Constructio		\$7.85
			E 01	100	203 000 430 232	B00006IDOV Pacon 103432 Tru-Ray Construct		\$7.85
			E 01	100	203 000 430 232	B00008XPFR Pacon 103022 Tru-Ray Constructi		\$3.44
			E 01	100	203 000 430 232	B004ECLQHQ Pilot Frixon Colors 12C SFC-12		\$11.00
			E 01	100	203 000 430 232	B008KHAXO DesignWay Happy Birthday Penc		\$5.51
			E 01	100	203 000 430 232	B00SWPJ1GE Prang (Formerly SunWorks) Coi		\$6.40
			E 01	100	203 000 430 232	B00SWWFRLK Prang (Formerly SunWorks) Cr		\$5.52
			E 01	100	203 000 430 232	B00ZIU25XM Tru-Ray Heavyweight Constructioi		\$4.29
			E 01	100	203 000 430 232	B07PGX9BNR Traditional Manuscript Nameplat		\$11.99
			E 01	100	203 000 430 232	B0CX6V24XC Hammond & Stephens 6-Subject		\$9.21
			E 01	100	203 000 430 232	Amazon Shipping Charge		\$0.00
	PO#: 59757	Voucher #:	130436	Invoice	Invoice No: 1F61-G3Y9-3PNH	8/2/2024		
							Paid Amt:	\$79.34

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		110519		
				E 01	100 201 000 430 000		Check
				E 01	100 201 000 430 000	\$9.42	
				E 01	100 201 000 430 000	\$45.60	
				E 01	100 201 000 430 000	\$15.59	
				E 01	100 201 000 430 000	\$20.99	
				E 01	100 201 000 430 000	\$5.59	
				E 01	100 201 000 430 000	\$7.99	
				E 01	100 201 000 430 000	\$0.00	
				E 01	100 201 000 430 000	\$105.18	
				E 01	100 422 740 433 000	\$9.02	
				E 01	100 422 740 433 000	\$12.99	
				E 01	100 422 740 433 000	\$5.84	
				E 01	100 422 740 433 000	\$0.00	
				E 01	100 422 740 433 000	\$27.85	
				E 01	100 203 000 401 164	\$19.98	
				E 01	100 203 000 401 164	\$13.99	
				E 01	100 203 000 401 164	\$10.99	
				E 01	100 203 000 401 164	\$6.99	
				E 01	100 203 000 401 164	\$12.43	
				E 01	100 203 000 401 164	\$17.99	
				E 01	100 203 000 401 164	\$14.99	
				E 01	100 203 000 401 164	\$0.00	
				E 01	300 260 000 430 000	\$19.60	
				E 01	300 260 000 430 000	\$0.00	
				E 01	300 260 000 430 000	\$98.67	
				E 01	300 260 000 430 000	\$0.00	
				E 01	300 211 000 430 000	\$16.54	
				E 01	300 211 000 430 000	\$42.10	
				E 01	300 211 000 430 000	\$69.98	
				E 01	300 211 000 430 000	\$29.59	
				E 01	300 211 000 430 000	\$9.99	
				E 01	300 211 000 430 000	\$19.98	
				E 01	300 211 000 430 000	\$0.00	
				E 01	100 203 000 430 233	\$14.99	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES					
		0717	001		110519		
						Amazon Shipping Charge	Check
							\$0.00
							Paid Amt: \$14.99
PO#: 59772		Voucher #:				Invoice No: 14Y4-WCDY-13YD	8/2/2024
						1936023555 Carson Dellosa 30-Piece 17 1/2" x	\$12.44
						B007FDDL0 Oxford Neon Index Cards, 4" x 6"	\$3.52
						B073DMGWLK Really Good Stuff Ready-to-Dec	\$13.17
						B0BVFS7CWT 32 Pcs Happy Birthday Pencils	\$11.79
						B0C6D9TD3D 100 Pcs Motivational Pencils Bul	\$14.89
						B0C7MX825B FaCraft 36PCS Desk Name Tags	\$9.99
						Amazon Shipping Charge	\$0.00
							Paid Amt: \$65.80
PO#: 59750		Voucher #:				Invoice No: 1YNJ-FGVH-1HNH	8/2/2024
						B00006IFH0 Sanford® Mr. Sketch® Watercolor	\$9.19
						B0013CDJTS Prang (Formerly Art Street) Cons	\$36.02
						B01ELJU9O Prang (Formerly SunWorks) Cons	\$12.35
						B07CQFH5NH 100Sheets Newbested White W	\$11.95
						B07QJXL8T2 Scentos Scented Pens for Kids A	\$13.00
						B09KXBSFPY Teacher Created Resources Ever	\$5.99
						B09T382L7G 48 Pieces Desk Flat Name Tag R	\$7.99
						Amazon Shipping Charge	\$0.00
						Promo	(\$4.81)
							Paid Amt: \$91.68
PO#: 59752		Voucher #:				Invoice No: 1GN9-376P-3KLC	8/2/2024
						B000Q5ZDLA BIC Round Stic Grip Xtra Comfor	\$4.14
						B0CNT3CG1N HEYPLACE Construction Paper	\$5.69
						B0CQYDB23V 100 Sheets Cotton Watercolor P	\$25.89
						Amazon Shipping Charge	\$0.00
							Paid Amt: \$35.72
PO#: 59753		Voucher #:				Invoice No: 1DL1-LGVR-XQK1	8/2/2024
						B0004F7GUI EXPO Low Odor Dry Erase Marke	\$8.97
						B0017OEC1Q Prang (Formerly SunWorks) Cor	\$12.40
						B01ELJHFE4 Prang (Formerly SunWorks) Cont	\$12.51
						B01ELJHFK8 Prang (Formerly SunWorks) Cont	\$8.39
						B01ELJIUNE Prang (Formerly SunWorks) Cons	\$9.18
						B07P6MZPK3 Mattel Games UNO Card Game	\$10.99
						B08SQDJ5PG Empowering Cards for Kids - Tex	\$12.79
						B0BPJRV9R5 Zygomatic Spot It! Classic Card (\$5.77
						Amazon Shipping Charge	\$0.00
							Paid Amt: \$81.00
PO#: 59754		Voucher #:				Invoice No: 1GNQ-6W7W-7JKJ	8/2/2024
						1536209449 How to Apologize	\$12.49
						B00J4SA7YI Key Education Social Skills Boxed	\$44.44
						B0C587KBZ4 48 Pcs Breath Calm Anxiety Sens	\$9.99

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Check No	Pmt/Void Date	Pmt Type	
26895		AMAZON CAPITAL SERVICES							
		0717	001		110519				
					E 01 100 203 000 401 164		B0C74L7TVL 5 PCS Marble Maze Mat Sensory	Check	\$35.98
					E 01 100 203 000 401 164		Amazon Shipping Charge		\$0.00
	PO#: 59756	Voucher #:					8/2/2024		
					E 01 100 203 000 430 233		1936024403 Carson Dellosa 36-Piece 18" x 4" C		\$7.85
					E 01 100 203 000 430 233		Amazon Shipping Charge		\$0.00
	PO#: 59769	Voucher #:					8/2/2024		
					E 01 100 203 000 430 232		B000J0B21M Pendaflex 84370 File Folders with		\$11.27
					E 01 100 203 000 430 232		B009D9Y6SG Elimer's Disappearing Purple Sch		\$14.97
					E 01 100 203 000 430 232		B00ATGB9DW Construction Paper Pack, 10 As		\$34.76
					E 01 100 203 000 430 232		B078NHPB7X Confetti Name Plates		\$16.98
					E 01 100 203 000 430 232		B07D4YF3K4 Neenah Index Cardstock, 8.5" x 1		\$12.99
					E 01 100 203 000 430 232		B07GRRWG5L Pack of 66 Incentive Chart with		\$6.99
					E 01 100 203 000 430 232		B07XL63SGR Bright Creations 144 Pieces Deci		\$12.58
					E 01 100 203 000 430 232		B09S9X3HV7 Color Transparent Ruler Plastic F		\$9.98
					E 01 100 203 000 430 232		B0BGQ56V4C Upgrade 6600 Small Stickers for		\$9.99
					E 01 100 203 000 430 232		Amazon Shipping Charge		\$0.00
	PO#: 59759	Voucher #:					8/2/2024		
					E 01 100 203 000 401 164		0545162076 Harry Potter Paperback Box Set (B		\$45.44
					E 01 100 203 000 401 164		1338801910 Dog Man: Twenty Thousand Fleas		\$7.60
					E 01 100 203 000 401 164		1338896431 Dog Man: The Scarlet Shedder: A C		\$8.24
					E 01 100 203 000 401 164		1368098045 Percy Jackson and the Olympians		\$26.64
					E 01 100 203 000 401 164		1419741950 The Long Haul (Diary of a Wimpy l		\$9.76
					E 01 100 203 000 401 164		1419741969 Old School (Diary of a Wimpy Kid		\$8.34
					E 01 100 203 000 401 164		1419741977 Double Down (Diary of a Wimpy Ki		\$9.41
					E 01 100 203 000 401 164		B00004WHN9 Melissa & Doug Underwater Oce		\$10.99
					E 01 100 203 000 401 164		B00009B1U1 Melissa & Doug Land of Dinosaurs		\$10.99
					E 01 100 203 000 401 164		B0081HTZSC The Last Straw (Diary of a Wimp		\$11.99
					E 01 100 203 000 401 164		B0085MIONU Melissa & Doug Search and Find		\$10.99
					E 01 100 203 000 401 164		B00CQGT000 IRIS USA 6 Qt Stackable Plastic		\$31.34
					E 01 100 203 000 401 164		B07BC44JFC Play-Doh Bulk Winter Colors 12-F		\$13.99
					E 01 100 203 000 401 164		B0C658LGPQ DMOIU Magnetic Building Block:		\$17.98
					E 01 100 203 000 401 164		Amazon Shipping Charge		\$0.00
					E 01 100 203 000 401 164		Promo		(\$8.24)
	PO#: 59767	Voucher #:					8/2/2024		
					E 01 100 201 000 430 000		B001B097KC Ticonderoga Laddie Wood-Cased		\$20.37
					E 01 100 201 000 430 000		B001HA8J0K Pacon 1733 Sentence Strips, 24 ;		\$14.21
					E 01 100 201 000 430 000		B002IXCE3S Post-it Pop-up Notes, 3x3 in, 5 Pa		\$6.35
					E 01 100 201 000 430 000		B004TYD1PW Crayola Washable Tempera Pair		\$12.49
								Paid Amt:	\$102.90
								Paid Amt:	\$7.85
								Paid Amt:	\$130.51
								Paid Amt:	\$215.46

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type								
26895		AMAZON CAPITAL SERVICES													
		0717	001		110519										
				E 01	100	201	000	430	000	B00DCCFMQ0 Teacher Created Resources 522	\$15.59	Check			
				E 01	100	201	000	430	000	B07J21SYDB School Smart Washable Tempera	\$5.09				
				E 01	100	201	000	430	000	B07J222SAW School Smart Washable Tempera	\$5.09				
				E 01	100	201	000	430	000	B07J2365GC School Smart Washable Tempera	\$5.09				
				E 01	100	201	000	430	000	B07J24D7Y6 School Smart Washable Tempera	\$6.95				
				E 01	100	201	000	430	000	B07J24G6L7 School Smart Washable Tempera	\$5.09				
				E 01	100	201	000	430	000	B0BTBJVNIK8 GIFTINBOX Invisible Ink Pens w	\$21.99				
				E 01	100	201	000	430	000	B0BZ4CXC1M1 Waenerec 30 Pieces Birthday Ci	\$9.95				
				E 01	100	201	000	430	000	B0CS888N6Y Carson Dellosa We Stick Togethr	\$6.55				
				E 01	100	201	000	430	000	Amazon Shipping Charge	\$0.00				
										PO#: 59768			Paid Amt:	\$134.81	
										130440					
										Invoice					
										Invoice No: 1F61-G3Y9-134C					
										8/2/2024					
				E 01	100	260	000	430	000	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 1	\$37.20				
				E 01	100	260	000	430	000	B0871N2T7P Be Amazing! Toys Big Bag of Bac	\$41.40				
				E 01	100	260	000	430	000	B087CC4RTW Be Amazing! Toys Weather Scie	\$112.62				
				E 01	100	260	000	430	000	Amazon Shipping Charge	\$0.00				
										PO#: 59755				Paid Amt:	\$191.22
										130421					
										Invoice					
										Invoice No: 1KWV-M3R7-47GV					
										8/2/2024					
				E 01	100	203	000	430	231	B000F7ASAU Prang (Formerly SunWorks) Con	\$4.15				
				E 01	100	203	000	430	231	B0017OHG1O Prang (Formerly SunWorks) Cor	\$4.79				
				E 01	100	203	000	430	231	B01I3RLOD8 ForPro Professional Collection Se	\$12.85				
				E 01	100	203	000	430	231	B078HKKXHP CTP Mid-Century Mod Donuts 3'	\$4.99				
				E 01	100	203	000	430	231	B07ZLQ9K66 MGLDSJT 25 Pcs Sweet Donut H	\$10.99				
				E 01	100	203	000	430	231	B09JZ8VSJM Zoron 36 Pieces Birthday Crown:	\$9.79				
				E 01	100	203	000	430	231	B0BPLX7418 Sand Timer 6 Colors Hourglass S	\$3.99				
				E 01	100	203	000	430	231	B0D1Q6WQX7 32 Pack Number Line Dry Erase	\$7.99				
				E 01	100	203	000	430	231	Amazon Shipping Charge	\$0.00				
										PO#: 59746				Paid Amt:	\$59.54
										130431					
										Invoice					
										Invoice No: 19KF-LWLC-3DC7					
										8/2/2024					
				E 01	100	203	000	430	231	B00006IDRW Neenah Premium Cardstock, 8.5'	\$14.29				
				E 01	100	203	000	430	231	B0006HUQZ6 Swingline Stapler, 30 Sheet Cape	\$15.39				
				E 01	100	203	000	430	231	B000F7ASAU Prang (Formerly SunWorks) Con	\$8.28				
				E 01	100	203	000	430	231	B000FNHS7U Astrobrights Color Paper, 8.5" x 1	\$16.99				
				E 01	100	203	000	430	231	B001E69WMG Prang (Formerly SunWorks) Co	\$8.65				
				E 01	100	203	000	430	231	B000QQ05RW EXPO Low Odor Dry Erase Ma	\$24.20				
				E 01	100	203	000	430	231	B000QQ05S6 SHARPIE Tank Style Highlighter	\$15.49				
				E 01	100	203	000	430	231	B00RSAF6NQ Scotch Heavy Duty Shipping Pac	\$11.79				
				E 01	100	203	000	430	231	B00SWMFRLK Prang (Formerly SunWorks) Cc	\$5.52				
				E 01	100	203	000	430	231	B01ELJHFE4 Prang (Formerly SunWorks) Cont	\$12.51				

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	110519		
	E 01	100	203 000 430 231	Amazon Shipping Charge	Check
PO#: 59748	Voucher #:	130432	Invoice	Invoice No: 1D3T-FPHY-1LTL	Paid Amt: \$133.11
					Check Amount: \$1,880.77
<hr/>					
	0717	001	110547		
	E 01	300	211 000 401 000	B00094C6AO Stanley Bostitch Heavy Duty 1-Hc	Check
	E 01	300	211 000 401 000	B09NRF48SQ Scissors Set of 6-Pack, 8" Sciss	\$19.21
	E 01	300	211 000 401 000	Amazon Shipping Charge	\$9.99
	E 01	300	211 000 401 000	Promo	\$0.00
	E 01	300	211 000 401 000		(\$2.00)
PO#: 59794	Voucher #:	130497	Invoice	Invoice No: 1CMX-JYQM-TM77	Paid Amt: \$27.20
	E 01	100	203 000 430 233	B07DGG2DQK Shuttle Art 30 Colors Permanent	\$23.96
	E 01	100	203 000 430 233	B07GSZM4YM Mr. Sketch 2054594 Scented W	\$14.19
	E 01	100	203 000 430 233	B0CJBYNJ8H Colored Manual Pencil Sharpene	\$16.99
	E 01	100	203 000 430 233	Amazon Shipping Charge	\$0.00
PO#: 59770	Voucher #:	130496	Invoice	Invoice No: 13YG-WJ7M-RHP6	Paid Amt: \$55.14
	E 01	100	203 000 401 164	B01MS4F64F STERILITE 19638606 Large Clip	\$22.39
	E 01	100	203 000 401 164	B07DYZHxDQ Sterilite Large Clip Box, Stackab	\$71.99
	E 01	100	203 000 401 164	Amazon Shipping Charge	\$0.00
PO#: 59766	Voucher #:	130498	Invoice	Invoice No: 14Y4-WCDY-R63L	Paid Amt: \$94.38
					Check Amount: \$176.72
<hr/>					
	0717	001	110578		
	E 01	300	211 000 401 000	B00006RVTS Crayola Colored Pencils (36ct), K	Check
	E 01	300	211 000 401 000	B000GR5XCW Duck HD Clear Packing Tape - l	\$5.97
	E 01	300	211 000 401 000	B01D8F5FKS Post-it Super Sticky Notes, 76.2 r	\$31.88
	E 01	300	211 000 401 000	B07VYJTPL9 Amazon Basics Full-strip Metal O	\$16.99
	E 01	300	211 000 401 000	B086P836K4 X-ACTO Pencil Sharpener, Schoo	\$7.97
	E 01	300	211 000 401 000	B08D6CM2KB QUI Presentation Clicker Wires	\$49.98
	E 01	300	211 000 401 000	B0CMPW92GJ Scissors 6-Pack, 8" Multipurpos	\$44.95
	E 01	300	211 000 401 000	Amazon Shipping Charge	\$7.19
	E 01	300	211 000 401 000	Promo	\$0.00
	E 01	300	211 000 401 000		(\$5.39)
PO#: 59886	Voucher #:	130597	Invoice	Invoice No: 1NPN-NX19-HNDR	Paid Amt: \$159.54
	E 01	005	107 000 401 400	B08FDLQJYZ CALPALMY (2 Pack) 1/8" Thick C	\$39.88
	E 01	005	107 000 401 400	Amazon Shipping Charge	\$0.00
PO#: 59895	Voucher #:	130596	Invoice	Invoice No: 1DK7-XGJN-MFJC	Paid Amt: \$39.88
	E 02	005	770 701 401 000	B00004Z5SM Avery® Easy Peel® White Inkjet P	\$8.58
	E 02	005	770 701 401 000	B00006IBV7 Avery Clean Edge Printable Busine	\$38.34
	E 02	005	770 701 401 000	B0002LD0EO Safoo Products Write Way Rectar	\$86.59
	E 02	005	770 701 401 000	B00406YZGK Esky Barcode Scanner with Stant	\$50.98
	E 02	005	770 701 401 000	B0799KL4C91 Amazon Basics Clear Thermal Lai	\$20.79

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Invoice No	Invoice No	Pmt/Void Date	Pmt Type
26895	AMAZON CAPITAL SERVICES							
	0717	001		110578				
		E 02	005	770	401	000	Amazon Shipping Charge	Check
		E 06	100	870	024	555		\$0.00
PO#: 59896	Voucher #:	130598	Invoice	Invoice No:	1RWM-MGGM-3JTT	8/16/2024		Paid Amt: \$205.28
								Check Amount: \$404.70
	0717	001		110598				
		E 06	100	870	024	555	B00B21TLQU VIVO Single Monitor Arm Desk M	Check
		E 06	100	870	024	555	B08TX51PWV HP E22 G4 21.5" Full HD LED L	\$27.99
PO#: 59834	Voucher #:	130643	Invoice	Invoice No:	1HCG-NPFM-NGNL	8/22/2024		Paid Amt: \$137.98
								Check Amount: \$137.98
	0717	001		110608				
		E 02	100	770	701	401	B071P4YDNZ PAXCOO 200Pcs Split Key Ring	Check
		E 02	128	770	701	401	B08GRZC2FK MOUNTUP Full Motion TV Wall	\$17.98
		E 02	128	770	701	401	B09GB1GRR7 LAZGOL Wet Erase Markers, Bi	\$37.96
		E 02	300	770	701	401	B0CGDCWJ8D VEESA Wet Erase Markers Fin	\$8.49
		E 02	300	770	701	401	Amazon Shipping Charge	\$17.06
		E 02	300	770	701	401	Amazon Shipping Charge	\$0.00
PO#: 59924	Voucher #:	130654	Invoice	Invoice No:	1YNF-99D9-N4T1	8/23/2024		Paid Amt: \$81.49
		E 01	300	050	000	401	B0B45NU2H1 5 X Plastic White Tape Replacem	\$12.89
		E 01	300	050	000	401	Amazon Shipping Charge	\$0.00
PO#: 59937	Voucher #:	130653	Invoice	Invoice No:	16TP-QGMD-3WDQ	8/23/2024		Paid Amt: \$12.89
		E 01	100	203	000	401	0063092093 The Wayside School 4-Book Box S	\$14.14
		E 01	100	203	000	401	0316382000 The Wild Robot (Volume 1) (The W	\$6.99
		E 01	100	203	000	401	0316479268 The Wild Robot Escapes (Volume :	\$8.99
		E 01	100	203	000	401	0316669415 The Wild Robot Protects (Volume :	\$10.69
		E 01	100	203	000	401	0399551646 The City of Ember Complete Boxec	\$20.40
		E 01	100	203	000	401	0545855721 Wings of Fire Boxset, Books 1-5 (V	\$22.65
		E 01	100	203	000	401	0545912407 The Bad Guys (The Bad Guys #1)	\$5.08
		E 01	100	203	000	401	1338087495 The Bad Guys in The Furball Strike	\$4.91
		E 01	100	203	000	401	1338087533 The Bad Guys in Attack of the Zitte	\$5.08
		E 01	100	203	000	401	1338189611 The Bad Guys in Do-You-Think-He	\$6.46
		E 01	100	203	000	401	1338299166 Harry Potter and the Prisoner of Az	\$8.84
		E 01	100	203	000	401	1338305840 The Bad Guys in the Baddest Day	\$4.78
		E 01	100	203	000	401	1338603639 The Baby-sitters Club Graphic Nov	\$40.50
		E 01	100	203	000	401	1338666371 I Survived the Nazi Invasion, 1944:	\$7.14
		E 01	100	203	000	401	1338796879 Wings of Fire #1-#4: A Graphic No	\$29.01
		E 01	100	203	000	401	1338825186 I Survived the American Revolution	\$6.60
		E 01	100	203	000	401	1338883046 I Survived the Battle of D-Day, 194	\$11.69

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26895						
AMAZON CAPITAL SERVICES						
	0717	001		110608		
	E 01	100	203	000 401 164	Amazon Shipping Charge	Check
						\$0.00
PO#:	59747	Voucher #:	130655	Invoice	Invoice No: 1L4V-GG9L-K3PX	8/23/2024
						Paid Amt: \$213.95
						Check Amount: \$308.33
PO#: 60057						
	0717	001		110646		
	E 01	300	211	000 401 217	B07VYK11V1 Amazon Basics Double Sided Tap	Check
						\$5.46
	E 01	300	211	000 401 217	B08VV8DZJ2 Teacher Created Resources Whit	
						\$7.20
	E 01	300	211	000 401 217	B0BPNL77SF MotBach 600 Pieces Index Cards	
						\$12.85
	E 01	300	211	000 401 217	Amazon Shipping Charge	
						\$0.00
PO#:	60057	Voucher #:	130727	Invoice	Invoice No: 1HND-JFJ4-4JTK	8/30/2024
						Paid Amt: \$25.51
	E 02	128	770	701 401 000	B0CDL6LKB4 Komokeru Jack Wheel Chock, Ht	
						\$29.12
	E 02	128	770	701 401 000	Amazon Shipping Charge	
						\$0.00
PO#:	60076	Voucher #:	130728	Invoice	Invoice No: 1WNNW-Y3G3-6XH7	8/30/2024
						Paid Amt: \$29.12
						Check Amount: \$54.63
						Vendor Total: \$2,963.13
3558						
ANOKA-HENNEPIN SCHOOL DISTRICT NO. 11						
	0717	001		110647		
	E 02	005	770	701 820 000	MSFBG 2024-2025 Admin Fee	Check
						\$450.00
PO#:	59706	Voucher #:	130729	Invoice	Invoice No: MSFBG 24/25-050	8/30/2024
						Paid Amt: \$450.00
						Check Amount: \$450.00
						Vendor Total: \$450.00
6238						
ASSOCIATED MECHANICAL CONTRACTORS INC						
	0717	001		110567		
	E 01	128	810	000 350 272	Domestic hot water line leak in office at JMS	Check
						\$1,800.00
PO#:	59782	Voucher #:	130586	Invoice	Invoice No: 45930	8/16/2024
						Paid Amt: \$1,800.00
						Check Amount: \$1,800.00
						Vendor Total: \$1,800.00
28892						
AVIBEN						
	0717	001		110648		
	E 01	005	110	000 305 000	Aug 2024 403b Admin Fee	Check
						\$280.06
PO#:		Voucher #:	130730	Invoice	Invoice No: 33787	8/30/2024
						Paid Amt: \$280.06
						Check Amount: \$280.06
						Vendor Total: \$280.06

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6575					
BALZER, ANDREW					
	0717	001	110649		
	E 01	300	294 000 305 303	FB Official 8/29/24	Check
					\$115.00
PO#:	Voucher #:		Invoice No:	8/30/2024	Paid Amt: \$115.00
					Check Amount: \$115.00
					Vendor Total: \$115.00
6078					
BATTERIES R US LLC					
	0717	001	110579		
	E 01	128	810 000 401 000	Trojan J305P Battery	Check
	E 01	128	810 000 401 000	LED Exit Sign	\$1,999.96
	E 01	128	810 000 401 000	E-Light Gaurds	\$959.96
					\$599.96
PO#:	Voucher #:		Invoice No:	8/16/2024	Paid Amt: \$3,559.88
					Check Amount: \$3,559.88
					Vendor Total: \$3,559.88
11220					
BENJAMIN BUS					
	0717	001	110540		
	E 01	005	760 720 440 000	Fuel Cost	Check
	E 01	005	760 728 360 000	Homeless	\$755.80
	E 01	005	760 728 360 000	Care & Treatment	\$186.16
	E 01	005	760 723 360 000	SPED	\$404.54
	E 04	005	570 733 360 000	CREW	\$8,355.72
	E 04	005	570 733 360 000	Kids Co	\$3,610.72
	E 01	128	211 320 360 000	AIPAC-Native Camp	\$2,261.47
	E 01	300	294 733 360 315	Baseball	\$289.51
	E 01	128	211 161 360 013	Summer School	\$622.73
					\$3,124.55
PO#:	Voucher #:		Invoice No:	8/8/2024	Paid Amt: \$19,611.20
					Check Amount: \$19,611.20
					Vendor Total: \$19,611.20
60107					
BENJAMIN BUS					
	0717	001	110650		
	E 01	005	760 720 440 000	Fuel	Check
	E 01	300	294 733 360 303	Football	\$678.27
	E 04	005	570 733 360 000	CREW	\$884.93
	E 04	005	570 733 360 000	Kids Co	\$3,823.75
	E 01	005	760 723 360 000	Reflections	\$4,446.48
	E 01	128	211 161 360 013	Targeted Services	\$2,495.26
	E 01	128	211 161 360 013	SEL	\$4,117.00
					\$3,812.83
PO#:	Voucher #:		Invoice No:	8/30/2024	Paid Amt: \$20,258.52
					Check Amount: \$20,258.52
					Vendor Total: \$39,869.72

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
6441	BEN'S STRUCTURAL FABRICATION, INC						
	0717	001	E	06 100 870 024 520 000	Application #4	Check	\$303,050.00
	Voucher #:	130444	Invoice	Invoice No: Pay App #4	8/7/2024		
						Paid Amt:	\$303,050.00
						Check Amount:	\$303,050.00
						Vendor Total:	\$303,050.00
11747	BLUE CROSS & BLUE SHIELD						
	0717	001	B	01 215 024	Sept 2024 D. Swenson	Check	\$282.50
	Voucher #:	130602	Invoice	Invoice No: 240802399254	8/16/2024		
						Paid Amt:	\$282.50
						Check Amount:	\$282.50
						Vendor Total:	\$282.50
6274	BORGARDT, LARRY						
	0717	001	E	04 005 505 321 366 518	6/12/24&6/26/24	Check	\$47.97
	Voucher #:	130646	Invoice	Invoice No: Reimbursement	8/23/2024		
						Paid Amt:	\$47.97
						Check Amount:	\$47.97
						Vendor Total:	\$47.97
5105	BRAUN INTERTEC CORPORATION						
	0717	001	E	06 100 870 024 305 000	JES Construction & Materials Testing	Check	\$11,123.00
			E	06 300 870 024 305 000	JHS Construction & Materials Testing		\$186.00
	Voucher #:	130459	Invoice	Invoice No: B393519	8/7/2024		
						Paid Amt:	\$11,309.00
						Check Amount:	\$11,309.00
						Vendor Total:	\$11,309.00
4613	BRIGHTLY SOFTWARE INC						
	0717	001	E	01 005 810 000 405 000	Maintenance	Check	\$4,530.18
			E	01 005 630 000 405 000	Tech		\$2,439.32
	Voucher #:	130499	Invoice	Invoice No: INV-249086	8/9/2024		
						Paid Amt:	\$6,969.50
						Check Amount:	\$6,969.50
						Vendor Total:	\$6,969.50

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
6567								
BRODEN, ALISHA								
		0717	001		110602			
		R 04	000	582	344	040	000	
		Preschool Refund FY24						
		PO#: 60124		Voucher #: 130650	Invoice	Invoice No: Refund	8/23/2024	
							\$2,133.00	
							Check	
							Paid Amt: \$2,133.00	
							Check Amount: \$2,133.00	
							Vendor Total: \$2,133.00	
5978								
BRULE, JACOB								
		0717	001		110568			
		E 04	005	505	321	305	515	
		MAX Athletic Performance 6/3/24-7/25/24						
		PO#: 60106		Voucher #: 130587	Invoice	Invoice No: MAX Athletic	8/16/2024	
							\$1,000.00	
							Check	
							Paid Amt: \$1,000.00	
							Check Amount: \$1,000.00	
							Vendor Total: \$1,000.00	
26983								
BUSINESS ESSENTIALS								
		0717	001		110651			
		E 04	005	582	344	401	000	
		W112-white copy paper-6 pallets						\$398.40
		E 01	128	211	000	401	171	
		W112-white copy paper-6 pallets						\$2,390.40
		E 01	300	211	000	401	171	
		W112-white copy paper-6 pallets						\$2,390.40
		E 01	100	203	000	401	171	
		W112-white copy paper-6 pallets						\$2,390.40
		E 04	005	570	321	401	000	
		W112-white copy paper-6 pallets						\$398.40
		PO#: 59510		Voucher #: 130733	Invoice	Invoice No: OE-QT-79371-1	8/30/2024	
							Paid Amt: \$7,968.00	
							Check Amount: \$7,968.00	
							Vendor Total: \$7,968.00	
26163								
CAROLINA BIOLOGICAL SUPPLY CO.								
		0717	001		110549			
		E 01	300	260	000	430	000	
		Preserved Cat #228001						\$950.00
		E 01	300	260	000	430	000	
		Sheep Brains #228798						\$180.50
		E 01	300	260	000	430	000	
		Preserved cow organs/eyes						\$118.50
		E 01	300	260	000	430	000	
		Sheep Hearts @228775						\$171.00
		E 01	300	260	000	430	000	
		Shipping						\$188.19
		PO#: 59678		Voucher #: 130500	Invoice	Invoice No: 52631502	8/9/2024	
							Paid Amt: \$1,608.19	
							Check Amount: \$1,608.19	
							Vendor Total: \$1,608.19	
1037								
CASH								
		0717	001		110565			
		R 01	000	000	000	099	000	
		FY25 Athletics Cash Box						\$2,000.00
		PO#: 60124		Voucher #: 130585	Invoice	Invoice No: FY25 Athletics	8/15/2024	
							Paid Amt: \$2,000.00	
							Check Amount: \$2,000.00	
							Vendor Total: \$2,000.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26916	1	CDW LLC	0717	001	110550		
				E 01	300 211 000 466 217	Laptop-SCSC Grant-Ozzie Sand	Check \$1,519.03
	PO#: 60035	Voucher #:		130501	Invoice	Invoice No: RQ94290	Paid Amt: \$1,519.03
				E 01	300 211 000 466 217	Union TV-SCSC Grant-Ozzie Sand	Paid Amt: \$2,750.00
	PO#: 60034	Voucher #:		130502	Invoice	Invoice No: RV44153	Paid Amt: \$2,750.00
							Check Amount: \$4,269.03
10873		CENTERPOINT ENERGY	0717	001	110652		
				E 01	300 292 000 302 000	Newline STV-4324 STV Series - 43" LED-backli	Check \$436.05
	PO#: 59949	Voucher #:		130734	Invoice	Invoice No: SS81821	Paid Amt: \$436.05
				E 02	128 770 701 455 000	MS Kitchen TV's	Paid Amt: \$872.10
	PO#: 59913	Voucher #:		130735	Invoice	Invoice No: SQ15514	Paid Amt: \$872.10
							Check Amount: \$1,308.15
							Vendor Total: \$5,571.18
6443		CENTRAL ROOFING COMPANY	0717	001	110523		
				E 01	100 810 000 330 203	ES	Wire \$76.17
				E 01	128 810 000 330 203	MS	\$2,079.08
				E 01	300 810 000 330 203	HS	\$2,016.72
				E 04	005 505 321 330 000	ES CE	\$1.55
				E 04	005 505 321 330 550	CERC	\$621.02
	PO#: 60034	Voucher #:		130641	Invoice	Invoice No: 8/9/24	Paid Amt: \$4,794.54
							Check Amount: \$4,794.54
							Vendor Total: \$4,794.54
6443		CENTRAL ROOFING COMPANY	0717	001	110523		
				E 06	100 870 024 520 000	Application 003	Check \$111,477.89
	PO#: 60034	Voucher #:		130448	Invoice	Invoice No: Application 003	Paid Amt: \$111,477.89
							Check Amount: \$111,477.89
6443		CENTRAL ROOFING COMPANY	0717	001	110621		
				E 06	100 870 024 520 000	Application #4	Check \$713,562.61
	PO#: 60034	Voucher #:		130708	Invoice	Invoice No: Application #4	Paid Amt: \$713,562.61
							Check Amount: \$713,562.61
							Vendor Total: \$825,040.50

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10254 CITY OF JORDAN					
	0717	001	110603		
	E 01	128 865 363 305 000	Fire Call 1/1/24		Check
				\$350.00	
PO#:	60122	Voucher #:	130652 Invoice	Invoice No: 00003261	8/23/2024
				Paid Amt: \$350.00	
				Check Amount: \$350.00	
				Vendor Total: \$350.00	
2629 COMCAST					
	0717	001	110520		
	E 04	005 505 321 320 550	Service 7/18/24-8/17/24		Check
				\$2.27	
PO#:		Voucher #:	130441 Invoice	Invoice No: 7/8/24	8/2/2024
				Paid Amt: \$2.27	
				Check Amount: \$2.27	
				Vendor Total: \$4.54	
6565 CUSTER, JACOB					
	0717	001	110604		
	R 04	000 582 344 040 000	Preschool Refund FY24		Check
				\$711.00	
PO#:	60126	Voucher #:	130648 Invoice	Invoice No: Refund	8/23/2024
				Paid Amt: \$711.00	
				Check Amount: \$711.00	
				Vendor Total: \$711.00	
6125 DASH SPORTS LLC					
	0717	001	110655		
	E 04	005 505 321 305 515	Summer 2024 Lacrosse & Multit Sport Camp		Check
				\$2,142.00	
PO#:	60220	Voucher #:	130738 Invoice	Invoice No: 2024-319	8/30/2024
				Paid Amt: \$2,142.00	
				Check Amount: \$3,538.50	
PO#:	60121	Voucher #:	130739 Invoice	Invoice No: 2024-303	8/30/2024
				Paid Amt: \$3,538.50	
				Check Amount: \$5,680.50	
				Vendor Total: \$5,680.50	
6280 DEBLOIS, RICHARD					
	0717	001	110656		
	E 01	300 294 000 305 303	FB Official 8/29/24		Check
				\$115.00	
PO#:		Voucher #:	130740 Invoice	Invoice No: FB Official	8/30/2024
				Paid Amt: \$115.00	
				Check Amount: \$115.00	
				Vendor Total: \$115.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5008		DONAHUE, BRIAN	0717	001	110657		
			E 01	300	294 000 305 303	FB Official 8/29/24	Check
							\$115.00
	PO#:	Voucher #:	130741	Invoice	Invoice No: FB Official	8/30/2024	Paid Amt: \$115.00
							Check Amount: \$115.00
							Vendor Total: \$115.00
3409		EBERT CONSTRUCTION	0717	001	110524		
			E 06	100	870 024 520 000	Application #4	Check
							\$59,031.18
	PO#:	Voucher #:	130446	Invoice	Invoice No: Application #4	8/7/2024	Paid Amt: \$59,031.18
							Check Amount: \$59,031.18
							Vendor Total: \$63,926.53
2630		EDMENTUM	0717	001	110551		
			E 01	300	211 000 394 000	Kellen Dahlen	Check
							\$200.00
			E 01	300	211 000 394 000	Kendall Dahlen	Check
							\$200.00
	PO#:	Voucher #:	130503	Invoice	Invoice No: INV3240732	8/9/2024	Paid Amt: \$400.00
							Check Amount: \$400.00
							Vendor Total: \$400.00
25785		FERTIMIX, INC.	0717	001	110552		
			E 01	005	810 000 401 000	Ranger Pro 2.5 gal	Check
							\$99.33
			E 01	005	810 000 401 000	Sunny lawn mix - 25 lb bag	Check
							\$95.00
	PO#:	Voucher #:	130504	Invoice	Invoice No: 22920	8/9/2024	Paid Amt: \$194.33
							Check Amount: \$194.33
							Vendor Total: \$194.33
3544		FRANSEN DECORATING INC	0717	001	110623		
			E 06	100	870 024 520 000	Application #2	Check
							\$31,141.95
	PO#:	Voucher #:	130717	Invoice	Invoice No: Application #2	8/30/2024	Paid Amt: \$31,141.95
							Check Amount: \$31,141.95
							Vendor Total: \$31,141.95

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1232 FRONTLINE TECHNOLOGIES GROUP LLC					
	0717	001	110658		
	E 01	005	110 000 305 000	FY25 Applicant Tracking	Check
					\$2,788.48
PO#:	59714	Voucher #:	130742	Invoice	Invoice No: INVUS208134
					8/30/2024
					Paid Amt: \$2,788.48
					Check Amount: \$2,788.48
					Vendor Total: \$2,788.48
27120 GOPHER STATE ONE-CALL					
	0717	001	110581		
	E 01	005	810 000 305 000	July 2024 E-Tickets	Check
					\$20.25
PO#:		Voucher #:	130603	Invoice	Invoice No: 4071083
					8/16/2024
					Paid Amt: \$20.25
					Check Amount: \$20.25
					Vendor Total: \$20.25
6544 GROVES ACADEMY					
	0717	001	110582		
	E 04	701	590 351 460 000	Knowledge Based Comprehension-Instructor	Check
					\$1,820.00
	E 04	701	590 351 460 000	Knowledge Based Comprehension-Instructor	
					\$1,780.00
	E 04	701	590 351 460 000	Knowledge Based Comprehension-Student	
					\$770.50
	E 04	701	590 351 460 000	Student RAD Set Grade 1	
					\$720.00
	E 04	701	590 351 460 000	Student RAD Set Grade K	
					\$396.00
	E 04	701	590 351 460 000	Student RAD Set Grade 3	
					\$810.00
	E 04	701	590 351 460 000	Student RAD Set Grade 1	
					\$1,134.00
	E 04	701	590 351 460 000	Shipping	
					\$372.00
PO#:	59900	Voucher #:	130604	Invoice	Invoice No: GLP000499
					8/16/2024
					Paid Amt: \$7,802.50
	E 04	701	590 351 460 000	Foundational Skills Wrkbk Kit	
					\$367.50
	E 04	701	590 351 460 000	Foundational Skills Wrkbk Kit	
					\$392.00
	E 04	701	590 351 460 000	Foundational Skills Wrkbk Kit	
					\$569.50
	E 04	701	590 351 460 000	Foundational Skills Wrkbk Kit	
					\$504.00
	E 04	701	590 351 460 000	Foundational Skills In-House Coach K-3	
					\$360.00
	E 04	701	590 351 460 000	Shipping	
					\$110.00
PO#:	59901	Voucher #:	130605	Invoice	Invoice No: GLP000498
					8/16/2024
					Paid Amt: \$2,303.00
	E 04	701	590 351 460 000	Sustaining Fee	
					\$1,585.00
PO#:	59902	Voucher #:	130606	Invoice	Invoice No: GLP000497
					8/16/2024
					Paid Amt: \$1,585.00
					Check Amount: \$11,690.50
					Vendor Total: \$11,690.50

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6577		H2I GROUP, INC	0717	001	110624		
				E 06 100 870 024 520 000	Application #1		
				130715 Invoice	Invoice No: Application #1	8/30/2024	Check
							\$5,526.15
							Paid Amt: \$5,526.15
							Check Amount: \$5,526.15
							Vendor Total: \$5,526.15
5006		HAEFNER, SCOTT	0717	001	110659		
				E 01 300 294 000 305 303	FB Official 8/29/24		
				130743 Invoice	Invoice No: FB Official	8/30/2024	Check
							\$115.00
							Paid Amt: \$115.00
							Check Amount: \$115.00
							Vendor Total: \$115.00
6476		HALLBERG ENGINEERING INC	0717	001	110525		
				E 06 100 870 024 305 000	June 2024		
				130456 Invoice	Invoice No: 34823	8/7/2024	Check
							\$1,500.00
							Paid Amt: \$1,500.00
							Check Amount: \$1,500.00
							Vendor Total: \$1,500.00
6531		HALVORSON, LIAM	0717	001	110514		
				E 06 100 870 024 305 000	JES project		
				130702 Invoice	Invoice No: 35055	8/30/2024	Check
							\$2,500.00
							Paid Amt: \$2,500.00
							Check Amount: \$2,500.00
							Vendor Total: \$4,000.00
6531		HALVORSON, LIAM	0717	001	110514		
				E 04 005 505 321 305 515	CE Umpiring 6/6/24,6/27/24,7/11/24,& 7/16/24		
				130416 Invoice	Invoice No: CE Ump	8/2/2024	Check
							\$280.00
							Paid Amt: \$280.00
							Check Amount: \$280.00
							Vendor Total: \$280.00
1327		HEGER'S DAIRY LLC	0717	001	110583		
				E 02 128 770 701 495 000	JMS 7/8/24		
				E 02 128 770 701 495 000	JMS 7/15/24		
				E 02 128 770 701 495 000	JMS 7/22/24		
				130608 Invoice	Invoice No: July 2024	8/16/2024	Check
							\$130.71
							\$130.71
							\$98.84
							Paid Amt: \$360.26
							Check Amount: \$360.26
							Vendor Total: \$360.26

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
23539 HOUGHTON MIFFLIN CO					
	0717	001	110585		
	E 04	701 590 351 460 000		Math Expressions Grade 4	Check
	E 04	701 590 351 460 000		Math Expressions Grade 5	\$150.00
	E 04	701 590 351 460 000		Math Expressions Grade 6	\$150.00
PO#: 59874	Voucher #:		Invoice No: 956070248	8/16/2024	Paid Amt: \$750.00
	E 04	701 590 351 460 000		Math Expressions K	\$411.95
	E 04	701 590 351 460 000		Math Expressions Grade 3	\$411.95
	E 04	701 590 351 460 000		Math Expressions Grade 4	\$599.20
	E 04	701 590 351 460 000		Math Expressions Grade 4 Homework	\$96.00
	E 04	701 590 351 460 000		Math Expressions Grade 5	\$561.75
	E 04	701 590 351 460 000		Math Expressions Grade 5 Homework	\$84.00
	E 04	701 590 351 460 000		Math Expressions Grade 6	\$337.05
	E 04	701 590 351 460 000		Math Expressions Grade 5 Homework	\$54.00
	E 04	701 590 351 460 000		Shipping	\$293.93
PO#: 59914	Voucher #:		Invoice No: 956076023	8/16/2024	Paid Amt: \$2,849.83
	130610	Invoice			Check Amount: \$3,599.83
					Vendor Total: \$3,599.83
1876 HUDL					
	0717	001	110554		
	E 01	300 292 000 305 300		AD package	Check
	E 01	300 292 000 305 300		Discount	\$13,525.00
					(\$525.00)
PO#: 59990	Voucher #:		Invoice No: H00086281	8/9/2024	Paid Amt: \$13,000.00
	130506	Invoice			Check Amount: \$13,000.00
					Vendor Total: \$13,000.00
6217 I & S GROUP, INC					
	0717	001	110526		
	E 06	100 870 024 305 000		Construction Administration	Check
	E 06	100 870 024 305 000		K-1 Wing Finish Updates	\$9,679.90
PO#:	Voucher #:		Invoice No: 107053	8/7/2024	Paid Amt: \$15,419.90
	130458	Invoice			Check Amount: \$15,419.90
					Vendor Total: \$15,419.90
4664 IXL LEARNING					
	0717	001	110586		
	E 01	100 203 000 406 000		Grades K-4 - math	Check
					\$7,812.50
					Paid Amt: \$9,679.90
					Check Amount: \$9,679.90
					Vendor Total: \$25,099.80

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4664 IXL LEARNING					
	0717	001	110586		Check
		E 01	300 211 302 406 000	Grades 9-12 - math	\$2,187.50
		E 01	300 407 740 406 000	Grades 9-12 Spec Ed - math & ELA	\$450.00
		E 01	128 211 000 406 000	Grads 5-8 Math -ELA-Science-Social Studies	\$13,200.00
		E 01	128 211 000 406 000	volume discount	(\$755.70)
		E 01	300 407 740 406 000	volume discount	(\$27.48)
		E 01	300 211 302 406 000	volume discount	(\$137.40)
		E 01	100 203 000 406 000	volume discount	(\$453.42)
PO#: 59824	Voucher #:	130611	Invoice No: S502067	8/16/2024	Paid Amt: \$22,276.00
					Check Amount: \$22,276.00
					Vendor Total: \$22,276.00
27738 KALOW, BEN					
	0717	001	110661		Check
		E 04	005 505 321 305 513	2024 Run of the Mill tshirt design	\$100.00
PO#: 60205	Voucher #:	130745	Invoice No: 24081	8/30/2024	Paid Amt: \$100.00
					Check Amount: \$100.00
					Vendor Total: \$100.00
6299 KAMFRAN CULINEX, LLC					
	0717	001	110627		Check
		E 06	100 870 024 520 000	Application #1	\$14,649.95
PO#:	Voucher #:	130720	Invoice No: Application #1	8/30/2024	Paid Amt: \$14,649.95
					Check Amount: \$14,649.95
					Vendor Total: \$14,649.95
3462 KENDELL DOORS AND HARDWARE					
	0717	001	110527		Check
		E 06	100 870 024 520 000	Application #1	\$494,436.25
PO#:	Voucher #:	130449	Invoice No: Application #1	8/7/2024	Paid Amt: \$494,436.25
					Check Amount: \$494,436.25
					Vendor Total: \$494,436.25
	0717	001	110628		Check
		E 06	100 870 024 520 000	Application #2	\$112,571.37
PO#:	Voucher #:	130709	Invoice No: Application #2	8/30/2024	Paid Amt: \$112,571.37
					Check Amount: \$112,571.37
					Vendor Total: \$607,007.62

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5383 LUCAS/AUDREY					
	0717	001	110569		
		E 04	005 508 321 305 000	12/4/23-1/25/24	Check
		E 04	005 508 321 305 000	1/29/24-3/21/24	\$46.20
		E 04	005 508 321 305 000	3/25/24-5/16/24	\$36.64
					\$65.95
PO#:	60105	Voucher #:	130588	Invoice No: MOX Fitness True Up	8/16/2024
					Paid Amt: \$235.59
					Check Amount: \$235.59
					Vendor Total: \$235.59
5612 MANNING, MELISSA					
	0717	001	110515		
		B 02	230 000	FY24 Food Service Refund	Check
					\$200.35
PO#:		Voucher #:	130417	Invoice No: Refund	8/2/2024
					Paid Amt: \$200.35
					Check Amount: \$200.35
					Vendor Total: \$200.35
25631 MASSP					
	0717	001	110663		
		E 01	128 050 000 366 000	School Law Seminar, St Paul, Nov. 12, 2024	Check
					\$175.00
PO#:	60146	Voucher #:	130751	Invoice No: SLS665	8/30/2024
					Paid Amt: \$175.00
					Check Amount: \$175.00
					Vendor Total: \$175.00
6015 MATTSON, ROBERT					
	0717	001	110611		
		E 04	005 505 321 401 513	2024 Run of the Mill Sound and announcing runn	Check
					\$270.00
PO#:	60113	Voucher #:	130660	Invoice No: 109	8/23/2024
					Paid Amt: \$270.00
					Check Amount: \$270.00
					Vendor Total: \$270.00
4713 MCCLELLAN, STEPHEN					
	0717	001	110605		
		E 01	005 865 352 305 000	Physical	Check
		E 01	005 790 733 440 000	Gas 1/27/24	\$118.70
					\$40.00
PO#:		Voucher #:	130647	Invoice No: Reimbursement	8/23/2024
					Paid Amt: \$158.70
					Check Amount: \$158.70
					Vendor Total: \$158.70
6276 MCPHILLIPS BROS ROOFING COMPANY					
	0717	001	110539		
		E 01	300 865 383 520 000	HS ReRoof Project Application #4	Check
					\$116,090.00
PO#:		Voucher #:	130460	Invoice No: Application #4	8/7/2024
					Paid Amt: \$116,090.00
					Check Amount: \$116,090.00
					Vendor Total: \$116,090.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
6276		MCPHILLIPS BROS ROOFING COMPANY						
		0717	001		110642		Check	
		E 01	300	865	383	520	000	\$287,161.25
		Application #5 HS Reroof Project						
PO#:		Voucher #:	130722	Invoice	Invoice No:	Application #5	8/30/2024	
								Paid Amt: \$287,161.25
								Check Amount: \$287,161.25
								Vendor Total: \$403,251.25

28878		MEDICARE BLUE RX						
		0717	001		110664		Check	
		B 01	215	024				\$187.50
		Sept 2024 D. Swenson						
PO#:		Voucher #:	130747	Invoice	Invoice No:	001243575	8/30/2024	
								Paid Amt: \$187.50
								Check Amount: \$187.50
								Vendor Total: \$187.50

5867		METRONET						
		0717	001		110588		Check	
		E 04	005	582	344	320	000	\$25.90
		E 04	005	570	321	320	000	\$7.40
		E 02	005	770	701	320	000	\$3.70
		E 01	100	203	000	320	000	\$333.04
		E 04	005	505	321	320	550	\$17.28
		E 02	005	770	701	320	000	\$4.32
		E 01	128	211	000	320	000	\$410.35
		E 02	005	770	701	320	000	\$9.16
		E 01	300	211	000	320	000	\$448.65
PO#:		Voucher #:	130615	Invoice	Invoice No:	Aug 2024	8/16/2024	
								Paid Amt: \$1,259.80
								Check Amount: \$1,259.80
								Vendor Total: \$1,259.80

25844		MN HISTORICAL SOCIETY						
		0717	001		110665		Check	
		E 01	128	211	302	460	000	\$62.50
		Northern Lights: The Stories of Minnesota's Pas						
PO#:	59936	Voucher #:	130749	Invoice	Invoice No:	31935	8/30/2024	
								Paid Amt: \$62.50
		E 01	128	211	302	406	000	\$25.00
		Teacher						
		E 01	128	211	302	406	000	\$1,950.00
		Students						
PO#:	59991	Voucher #:	130750	Invoice	Invoice No:	31977	8/30/2024	
								Paid Amt: \$1,975.00
								Check Amount: \$2,037.50
								Vendor Total: \$2,037.50

10854		MN SCHOOL BOARDS ASSN						
		0717	001		110589		Check	
		E 01	005	010	000	820	000	\$2,700.00
		Boardbook Subscription Renewal-FY2025						
		E 01	005	010	000	820	000	\$750.00
		Policy Services Subscription						

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10854 MN SCHOOL BOARDS ASSN					
	0717	001	110589		
	E 01	005 010 000	820 000	ISD Membership	Check
					\$6,552.00
PO#:	59604	Voucher #:	130613	Invoice	Invoice No: INV-10621-Y3Q0PO
				8/16/2024	
					Paid Amt: \$10,002.00
					Check Amount: \$10,002.00
					Vendor Total: \$10,002.00
5120 MN SECRETARY OF STATE-NOTARY					
	0717	001	110612		
	E 01	128 050 000	820 000	Notary renewal	Check
					\$120.00
PO#:	60050	Voucher #:	130659	Invoice	Invoice No: Kelly Kochlin
				8/23/2024	
					Paid Amt: \$120.00
					Check Amount: \$120.00
					Vendor Total: \$240.00
3967 MN VALLEY ELECTRIC COOPERATIVE					
	0717	001	110666		
	E 01	005 810 000	330 201	Ballfield Lights	Check
					\$16.26
PO#:		Voucher #:	130748	Invoice	Invoice No: 8/7/24
				8/30/2024	
					Paid Amt: \$16.26
					Check Amount: \$16.26
					Vendor Total: \$16.26
4935 MN VALLEY SCHOOL FOOD ASSN					
	0717	001	110619		
	E 02	005 770 701	366 000	Kelly R	Check
					\$10.00
	E 02	300 770 701	366 000	Deb/Jacqie/Brenda	
					\$30.00
	E 02	128 770 701	366 000	Karen/Tammy/Barb	
					\$30.00
	E 02	100 770 701	366 000	Stacie/Pauline/Lisa/Becky	
					\$40.00
PO#:		Voucher #:	130667	Invoice	Invoice No: 8/21/24
				8/26/2024	
					Paid Amt: \$110.00
					Check Amount: \$110.00
					Vendor Total: \$110.00
6568 MOBERG, KENT					
	0717	001	110606		
	R 04	000 582 344	040 000	Preschool Refund FY24	Check
					\$3,195.00
PO#:	60123	Voucher #:	130651	Invoice	Invoice No: Refund
				8/23/2024	
					Paid Amt: \$3,195.00
					Check Amount: \$3,195.00
					Vendor Total: \$3,195.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
3543							
MULTIPLE CONCEPTS INTERIORS							
	0717	001	110531				
		E 06 100 870 024 520 000	Application #1		Check	\$74,005.00	
PO#:	Voucher #:	130452	Invoice No:	8/7/2024		\$74,005.00	\$74,005.00
						Vendor Total:	\$74,005.00
6270							
NIELSEN, JOSHUA							
	0717	001	110570				
		E 01 300 296 000 305 342	9/29/23		Check	\$50.00	
		E 01 300 296 000 305 342	10/13/24			\$50.00	
PO#:	Voucher #:	130589	Invoice No:	8/16/2024		\$100.00	\$100.00
						Vendor Total:	\$100.00
6523							
NIKUNEN, PHILLIP							
	0717	001	110516				
		E 04 005 505 321 305 515	CE Umpire 6/11/24& 6/25/24		Check	\$140.00	
PO#:	59946	Voucher #:	130418	Invoice No:	8/2/2024	\$140.00	\$140.00
						Vendor Total:	\$140.00
3542							
NORTHERN GLASS & GLAZING							
	0717	001	110532				
		E 06 100 870 024 520 000	Application #1		Check	\$25,175.00	
PO#:	Voucher #:	130450	Invoice No:	8/7/2024		\$25,175.00	\$25,175.00
						Vendor Total:	\$25,175.00
	0717	001	110632				
		E 06 100 870 024 520 000	Application #2		Check	\$33,725.00	
PO#:	Voucher #:	130711	Invoice No:	8/30/2024		\$33,725.00	\$33,725.00
						Vendor Total:	\$58,900.00
5626							
NOVAK, HEATHER							
	0717	001	110555				
		E 04 005 505 321 305 503	Kitchen Boot Camp Session 2 7/21/24-7/22/24		Check	\$456.66	
PO#:	60038	Voucher #:	130507	Invoice No:	8/9/2024	\$456.66	\$456.66
						Vendor Total:	\$456.66

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
5340 OFFICE OF MNIT SERVICES						
	0717	001	110571			
	E 01	005 420 740 394 000		Spanish SpEd Phone Interpretation June 2024	Check	
					\$15.75	
PO#:	59911	Voucher #:	130590	Invoice No: W24060740	8/16/2024	Paid Amt: \$15.75
					Check Amount: \$15.75	Vendor Total: \$15.75
2698 OGDEN NEWSPAPERS OF MINNESOTA						
	0717	001	110590			
	E 04	005 505 321 305 000		Fall 2024 brochure printed 1/2 Comm Ed	Check	
					\$3,173.40	
	E 01	005 110 000 305 000		Fall 2024 brochure printed 1/2 JPS	Check	
					\$3,173.40	
PO#:	60018	Voucher #:	130616	Invoice No: 076115	8/16/2024	Paid Amt: \$6,346.80
					Check Amount: \$6,346.80	Vendor Total: \$6,346.80
2498 OLINGER, MARIAH						
	0717	001	110614			
	E 04	005 505 321 305 503		Speech Camp 7/23/24-8/6/24	Check	
					\$149.33	
PO#:	60137	Voucher #:	130661	Invoice No: Speech Camp	8/23/2024	Paid Amt: \$149.33
					Check Amount: \$149.33	Vendor Total: \$149.33
6444 OLYMPUS LOCKERS & STORAGE PRODUCTS INC						
	0717	001	110633			
	E 06	100 870 024 520 000		Application #2	Check	
					\$136,495.05	
PO#:		Voucher #:	130718	Invoice No: Application #2	8/30/2024	Paid Amt: \$136,495.05
					Check Amount: \$136,495.05	Vendor Total: \$136,495.05
2669 OUTDOOR HOME SERVICES HOLDINGS, LLC						
	0717	001	110597			
	E 01	998 810 000 305 000		RV - Lawn service	Check	
					\$230.00	
PO#:	59981	Voucher #:	130625	Invoice No: 195707516	8/19/2024	Paid Amt: \$230.00
					Check Amount: \$230.00	
PO#:	59981	Voucher #:	130626	Invoice No: 195707498	8/19/2024	Paid Amt: \$225.00
					Check Amount: \$225.00	
PO#:	59981	Voucher #:	130623	Invoice No: 195706972	8/19/2024	Paid Amt: \$1,264.04
					Check Amount: \$1,264.04	
PO#:	59981	Voucher #:	130622	Invoice No: 195708661	8/19/2024	Paid Amt: \$725.00
					Check Amount: \$725.00	
PO#:	59981	Voucher #:	130624	Invoice No: 195708647	8/19/2024	Paid Amt: \$3,620.00
					Check Amount: \$3,620.00	Vendor Total: \$6,064.04

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
27859 PAULY, DEB							
		0717	001		110556		Check
			E 01	005 010 000 366 000	Mileage	\$53.33	
			E 01	005 010 000 366 000	Hotel	\$177.32	
PO#:	60063	Voucher #:	130508	Invoice	Invoice No: Reimbursement	8/9/2024	Paid Amt: \$230.65 Check Amount: \$230.65
Vendor Total:							\$230.65
3668 PMA SECURITIES, INC.							
		0717	001		110557		Check
			E 07	005 910 000 790 000	Dissemination Agent Fees FY25	\$2,000.00	
PO#:	59873	Voucher #:	130509	Invoice	Invoice No: INV21760	8/9/2024	Paid Amt: \$2,000.00 Check Amount: \$2,000.00
Vendor Total:							\$2,000.00
5071 QUADIENT FINANCE USA, INC							
		0717	001		110544		Check
			E 01	100 203 000 329 000	ES Postage Meter Fill 6/28/24	\$50.00	
PO#:	59947	Voucher #:	130493	Invoice	Invoice No: 7/18/24	8/9/2024	Paid Amt: \$50.00 Check Amount: \$50.00
Vendor Total:							\$50.00
11072 RADERMACHER FOODS INC.							
		0717	001		110558		Check
			E 04	005 570 321 401 000	Kids Co	\$156.21	
			E 01	128 211 161 430 013	Targeted Services	\$112.22	
PO#:		Voucher #:	130510	Invoice	Invoice No: Acct#26211	8/9/2024	Paid Amt: \$268.43 Check Amount: \$268.43
Vendor Total:							\$268.43
6498 RAMSEY EXCAVATING CO							
		0717	001		110634		Check
			E 06	100 870 024 510 000	Application #2	\$271,343.75	
PO#:		Voucher #:	130704	Invoice	Invoice No: Application #2	8/30/2024	Paid Amt: \$271,343.75 Check Amount: \$271,343.75
Vendor Total:							\$271,343.75
20698 RATWIK, ROSZAK & MALONEY, PA							
		0717	001		110572		Check
			E 01	005 160 000 305 000	Misc	\$2,391.50	
			E 01	005 160 000 305 000	Pay Equity Compliance	\$397.50	
PO#:	59945	Voucher #:	130591	Invoice	Invoice No: 76849	8/16/2024	Paid Amt: \$2,789.00 Check Amount: \$2,789.00
Vendor Total:							\$2,789.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
24638 REGION V COMPUTER SERVICES					
	0717	001	110591		
	E 01	005	110 302 316 000	FY25 1st Quarter Membership Fee	Check
	E 01	005	110 000 316 000	FY25 1st Quarter Membership Fee	
PO#: 59847	Voucher #: 130618		Invoice No: 16792	8/16/2024	
					Paid Amt: \$6,904.75
					Check Amount: \$6,904.75
					Vendor Total: \$6,904.75
6530 RENAISSANCE					
	0717	001	110592		
	E 01	005	630 302 406 000	EDUCLIMBER	Check
	E 01	005	630 302 406 000	DISCOUNT	
	E 01	128	211 000 461 000	FASTBRIDGE MS	
	E 01	100	203 000 461 000	FASTBRIDGE ES	
	E 01	005	630 302 406 000	EDUCLIMBER STAFF	
	E 01	005	630 302 406 000	DISCOUNT	
	E 01	100	640 316 405 000	FASTFLIX ES	
	E 01	128	640 316 405 000	FASTFLIX MS	
PO#: 59686	Voucher #: 130617		Invoice No: INV5330454	8/16/2024	
					Paid Amt: \$18,569.50
					Check Amount: \$18,569.50
					Vendor Total: \$18,569.50
6573 RICHARDSON, JENNIFER					
	0717	001	110671		
	R 01	300	211 000 621 927	Tysen Hemann	Check
PO#: 60229	Voucher #: 130810		Invoice No: Refund	8/30/2024	
					Paid Amt: \$65.00
					Check Amount: \$65.00
					Vendor Total: \$65.00
6538 RICHEY & SON INC					
	0717	001	110573		
	E 01	300	292 302 530 000	Varsity pole vault pit	Check
	E 01	300	292 302 530 000	Reversible mesh top pad	
	E 01	300	292 302 530 000	Form fitted cover	
	E 01	300	292 302 530 000	Base pads	
	E 01	300	292 302 530 000	Aluminum pole vault	
	E 01	300	292 302 530 000	Shipping	
	E 01	300	292 302 530 000	Fuel surcharge	
	E 01	300	292 302 530 000	Package discount	
PO#: 59206	Voucher #: 130592		Invoice No: 6390	8/16/2024	
					Paid Amt: \$22,085.00
					Check Amount: \$22,085.00
					Vendor Total: \$22,085.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6576	RICKWAY CARPET				
	0717	001	110635		
	E 06	100 870 024 520 000	Application #1		Check
				\$119,672.41	
PO#:	Voucher #:	130710	Invoice	Invoice No: Application #1	
				8/30/2024	
					Paid Amt: \$119,672.41
					Check Amount: \$119,672.41
					Vendor Total: \$119,672.41
6468	RTL CONSTRUCTION, INC				
	0717	001	110533		
	E 06	100 870 024 520 000	Application #3		Check
				\$116,629.52	
PO#:	Voucher #:	130451	Invoice	Invoice No: Application #3	
				8/7/2024	
					Paid Amt: \$116,629.52
					Check Amount: \$116,629.52
					Vendor Total: \$116,629.52
3354	S.M. HENTGES & SONS INC				
	0717	001	110534		
	E 06	100 870 024 510 000	Application #3		Check
				\$242,250.00	
PO#:	Voucher #:	130455	Invoice	Invoice No: 3	
				8/7/2024	
					Paid Amt: \$242,250.00
					Check Amount: \$242,250.00
					Vendor Total: \$610,376.35
6551	SALZWEDEL, NAOMI				
	0717	001	110517		
	E 04	005 505 321 305 515	CE Empire 6/13/24,6/25/24, & 7/23/24		Check
				\$210.00	
PO#:	Voucher #:	130419	Invoice	Invoice No: CE Empire	
				8/2/2024	
					Paid Amt: \$210.00
					Check Amount: \$210.00
					Vendor Total: \$431,111.17
25338	SCOTT COUNTY TREASURER				
	0717	001	110574		
	E 01	005 730 000 379 000	2nd Quarter 2024 Non-Billable Therapist		Check
				\$12,751.20	
PO#:	Voucher #:	130593	Invoice	Invoice No: 22394-22	
				8/16/2024	
					Paid Amt: \$12,751.20
					Check Amount: \$12,751.20
					Vendor Total: \$12,751.20

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1260 SCOTT WEST WRESTLING BOOSTERS					
	0717	001	110542		
	R 04	000 505 321 050 515		FY24 Wrestling 11/6/23-5/14/24	Check
					\$3,312.00
PO#:	59594	Voucher #:	129877	Invoice No: FY24 Wrestling	Paid Amt: \$3,312.00
				8/8/2024	Check Amount: \$3,312.00
					Vendor Total: \$3,312.00
6484 SOCIAL CLUB SIMPLE					
	0717	001	110615		
	E 04	005 507 321 305 000		8/15/24 Class Create Your Own You Tube Chani	Check
					\$15.00
PO#:	60114	Voucher #:	130662	Invoice No: 8/15/24	Paid Amt: \$15.00
				8/23/2024	Check Amount: \$15.00
					Vendor Total: \$15.00
6546 SONUS INTERIORS					
	0717	001	110638		
	E 06	100 870 024 520 000		Application #2	Check
					\$172,953.20
PO#:	59916	Voucher #:	130713	Invoice No: Application #2	Paid Amt: \$172,953.20
				8/30/2024	Check Amount: \$172,953.20
					Vendor Total: \$172,953.20
16835 SOUTH CENTRAL SERVICE COOP.					
	0717	001	110593		
	E 01	005 110 000 820 000		FY25 Membership Fee	Check
					\$667.30
PO#:	59916	Voucher #:	130619	Invoice No: 22888	Paid Amt: \$667.30
				8/16/2024	Check Amount: \$667.30
					Vendor Total: \$667.30
10214 SOUTHWEST METRO INTERMEDIATE DISTRICT					
	0717	001	110575		
	E 01	005 760 723 360 000		FY24 SPED Transportation June 23-June 24	Check
					\$2,720.41
PO#:	60040	Voucher #:	130595	Invoice No: 0002401053	Paid Amt: \$2,720.41
				8/16/2024	
					Vendor Total: \$2,102.36
					\$1,934.98
					\$1,035.21
					\$821.04
					\$1,619.65
					\$288.71
					\$663.54

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10214					
SOUTHWEST METRO INTERMEDIATE DISTRICT					
	0717	001	110575		
	E 01	998 420 740 820 000	DHH Mileage & Supplies		
PO#:	60041	Voucher #:	130594 Invoice	Invoice No: 0002401019	8/16/2024
				\$1,422.15	Check
				Paid Amt:	\$7,785.28
				Check Amount:	\$10,505.69
<hr/>					
	0717	001	110644		
	E 01	998 211 161 303 013	Credit Recovery-Seatbased		
	E 01	998 211 161 303 013	Targeted Services		
	E 01	998 211 161 303 013	Credit Recovery-Ind Study		
PO#:	60208	Voucher #:	130724 Invoice	Invoice No: 0002401080	8/30/2024
	E 01	998 720 374 316 000	FY24 SSP Aid 3rd & Final Payment		
PO#:		Voucher #:	130725 Invoice	Invoice No: 0002401110	8/30/2024
				\$2,105.15	Paid Amt:
				\$3,540.50	Paid Amt:
				\$2,105.15	Check Amount:
				\$5,645.65	Check Amount:
				\$16,151.34	Vendor Total:
<hr/>					
6442					
SPECIALTY SYSTEMS					
	0717	001	110535		
	E 06	100 870 024 520 000	Application #3		
PO#:		Voucher #:	130447 Invoice	Invoice No: Application #3	8/7/2024
				\$45,676.00	Check
				\$45,676.00	Paid Amt:
				\$45,676.00	Check Amount:
				\$45,676.00	Vendor Total:
<hr/>					
25711					
STAR GROUP, LLC					
	0717	001	110559		
	E 01	005 810 000 350 200	Battery for lawn mower		
PO#:	59966	Voucher #:	130512 Invoice	Invoice No: 898007	8/9/2024
	E 01	128 810 000 401 000	Air exchange ERU-B1 supply		
PO#:	59965	Voucher #:	130511 Invoice	Invoice No: 898611	8/9/2024
	E 01	128 810 000 401 000	AHU-E2 retrun CERC air exchanger		
PO#:	59967	Voucher #:	130513 Invoice	Invoice No: 899178	8/9/2024
				\$71.99	Check
				\$19.94	Paid Amt:
				\$19.94	Paid Amt:
				\$121.76	Paid Amt:
				\$121.76	Check Amount:
				\$213.69	Vendor Total:
<hr/>					
6499					
STEENBERG-WATRUD CONSTRUCTION					
	0717	001	110536		
	E 06	100 870 024 520 000	Application #3		
PO#:		Voucher #:	130443 Invoice	Invoice No: Application #3	8/7/2024
				\$125,521.60	Check
				\$125,521.60	Paid Amt:
				\$125,521.60	Check Amount:

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6499							
STEENBERG-WATRUD CONSTRUCTION							
		0717	001	E	06 100 870 024 520 000	Application #4	Check
					110639		
							\$112,461.95
		Voucher #:			130705	Invoice	
						Invoice No: Application #4	
						8/30/2024	
							Paid Amt: \$112,461.95
							Check Amount: \$112,461.95
							Vendor Total: \$237,983.55
6053							
STREHL, JOEL							
		0717	001	E	01 300 291 000 305 374	FY24 Spring Play Technical Lighting Designer	Check
					110645		
							\$700.00
		Voucher #:			130726	Invoice	
						Invoice No: FY24 Spring Play	
						8/30/2024	
							Paid Amt: \$700.00
							Check Amount: \$700.00
							Vendor Total: \$700.00
2172							
SUMMIT FIRE PROTECTION							
		0717	001	E	06 100 870 024 520 000	Application A10300106200004	Check
					110640		
							\$229,162.80
		Voucher #:			130714	Invoice	
						Invoice No: A10300106200004	
						8/30/2024	
							Paid Amt: \$229,162.80
							Check Amount: \$229,162.80
							Vendor Total: \$229,162.80
4701							
THE MATH LEARNING CENTER							
		0717	001	E	01 100 203 302 406 000	ES Math Intervention Curriculum	Check
					110594		
							\$2,870.00
							\$229.60
		Voucher #:			130614	Invoice	
						Invoice No: INV56843	
						8/16/2024	
							Paid Amt: \$3,099.60
							Check Amount: \$3,099.60
							Vendor Total: \$3,099.60
6520							
1 THE SCIENCE CREW							
		0717	001	E	04 005 570 321 369 000	Motion Madness 8/2/24	Check
					110560		
							\$248.00
		Voucher #:			130514	Invoice	
						Invoice No: 3548	
						8/9/2024	
							Paid Amt: \$248.00
		Voucher #:			130515	Invoice	
						Invoice No: 3430	
						8/9/2024	
							Paid Amt: \$248.00
							Check Amount: \$496.00
6520							
1 THE SCIENCE CREW							
		0717	001	E	04 005 570 321 369 000	Cycle Circle	Check
					110620		
							\$240.00
							\$600.00
		Voucher #:			130666	Invoice	
						Invoice No: 3511	
						8/26/2024	
							Paid Amt: \$840.00
							Check Amount: \$840.00
							Vendor Total: \$1,336.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6237 TRUE MECHANICAL LLC					
	0717	001	110595		
	E 01	128 810 000 350 272		Gym unit ground faulting out	Check
PO#: 59853	Voucher #:	130620 Invoice	Invoice No: 1509	8/16/2024	
	E 04	005 505 321 350 550		Labor	Paid Amt: \$460.00
	E 04	005 505 321 350 550		Discount	\$660.00
	E 04	005 505 321 350 550		Trip charge	(\$100.00)
	E 04	005 505 321 350 550		Material	\$40.00
	E 04	005 505 321 350 550			\$646.00
PO#: 59950	Voucher #:	130621 Invoice	Invoice No: 1513	8/16/2024	
					Paid Amt: \$1,246.00
					Check Amount: \$1,706.00
					Vendor Total: \$1,706.00
5999 TWIN CITY HARDWARE COMPANY					
	0717	001	110561		
	E 01	128 810 000 350 274		Primus cylinder	Check
	E 01	128 810 000 350 274		Labor keying cyliner	\$480.00
	E 01	128 810 000 350 274		Core restricted	\$14.00
	E 01	128 810 000 350 274		Labor keying cylinder	\$139.20
	E 01	128 810 000 350 274		Blank key	\$14.00
	E 01	128 810 000 350 274		Special order freight	\$426.00
	E 01	128 810 000 350 274		UPS	\$21.12
	E 01	128 810 000 350 274			\$21.96
PO#: 59970	Voucher #:	130516 Invoice	Invoice No: PS12273732	8/9/2024	
					Paid Amt: \$1,116.28
					Check Amount: \$1,116.28
					Vendor Total: \$1,116.28
5882 VIKING ELECTRIC					
	0717	001	110562		
	E 01	128 810 000 401 000		T8 Lamps	Check
PO#: 59790	Voucher #:	130517 Invoice	Invoice No: S008218424.001	8/9/2024	
					Paid Amt: \$477.00
					Check Amount: \$477.00
					Vendor Total: \$477.00
1635 VISTA HIGHER LEARNING INC					
	0717	001	110617		
	E 01	300 810 000 401 000		39W M130-Light bulbs for JHS	Check
PO#: 59972	Voucher #:	130664 Invoice	Invoice No: S008196410.001	8/23/2024	
					Paid Amt: \$807.84
					Check Amount: \$807.84
					Vendor Total: \$1,284.84
59829 VISTA HIGHER LEARNING INC					
	0717	001	110617		
	E 01	300 211 302 406 000		Imagina 5E Supersite Plus+WebSAM 12 Month:	Check
PO#: 59829	Voucher #:	130663 Invoice	Invoice No: S1295590	8/23/2024	
					Paid Amt: \$2,430.00
					Check Amount: \$2,430.00
					Vendor Total: \$2,430.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6559 VOHO APPAREL					
	0717	001	110668		
		E 01 300 292 000 302 000		Volleyball standards	\$6,000.00
		E 01 300 292 000 302 000		Volleyball standards	\$2,000.00
		E 01 300 292 302 530 000		Volleyball standards	\$4,122.27
PO#:	60059	Voucher #:	130759	Invoice No: 162	8/30/2024
					Paid Amt: \$12,122.27
					Check Amount: \$12,122.27
					Vendor Total: \$12,122.27
6548 VOS CONSTRUCTION					
	0717	001	110537		
		E 06 100 870 024 520 000		Application #2	\$97,823.87
PO#:		Voucher #:	130445	Invoice No: Application #2	8/7/2024
					Paid Amt: \$97,823.87
					Check Amount: \$97,823.87
					Vendor Total: \$97,823.87
27930 WAGNER PRESS & GRAPHICS					
	0717	001	110563		
		E 01 005 110 000 401 000		FY25 DO Window Envelopes	\$385.00
PO#:	59912	Voucher #:	130518	Invoice No: 37589	8/9/2024
				Case of #10 no window - 2500 in a case	\$375.00
PO#:	59667	Voucher #:	130519	Invoice No: 37590	8/9/2024
					Paid Amt: \$375.00
					Check Amount: \$375.00
					Vendor Total: \$760.00
5532 WEX BANK					
	0717	001	110518		
		E 04 005 505 321 440 507		Drivers Ed	\$136.32
		E 01 005 790 733 440 000		Regular	(\$7.01)
		E 01 005 810 000 440 000		Tractor/Mower/Pickup	\$438.04
PO#:		Voucher #:	130420	Invoice No: 98355959	8/2/2024
					Paid Amt: \$567.35
					Check Amount: \$567.35
					Vendor Total: \$1,213.78

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5532 WEX BANK					
	0717	001	110521		Check
		E 04	005 505 321 440 507		\$162.66
		E 01	005 810 000 440 000		\$367.37
			Driver's Ed		
			Tractor/Mower/Pickup		
PO#:	Voucher #:	130442	Invoice No:	8/2/2024	Paid Amt: \$530.03
					Check Amount: \$530.03
					Vendor Total: \$1,097.38
6566 WHITE, REBECCA					
	0717	001	110607		Check
		R 04	000 582 344 040 000		\$2,133.00
			Preschool Refund FY24		
PO#:	60125	Voucher #:	130649	Invoice No:	8/23/2024
					Paid Amt: \$2,133.00
					Check Amount: \$2,133.00
					Vendor Total: \$2,133.00
6296 WOLDT, JOSHUA					
	0717	001	110669		Check
		E 01	300 294 000 305 303		\$115.00
			FB Official 8/29/24		
PO#:	01	Voucher #:	130760	Invoice No:	8/30/2024
					Paid Amt: \$115.00
					Check Amount: \$115.00
					Vendor Total: \$115.00
11454 WOLF MOTOR CO INC					
	0717	001	110545		Check
		E 01	005 760 733 350 000		\$81.23
			Oil change		
PO#:	59980	Voucher #:	130494	Invoice No:	8/9/2024
					Paid Amt: \$81.23
					Check Amount: \$81.23
					Vendor Total: \$81.23
	0717	001	110564		Check
		E 04	005 505 321 350 507		\$81.18
			Oil change-White car - oil change		
PO#:	59979	Voucher #:	130521	Invoice No:	8/9/2024
					Paid Amt: \$81.18
					Check Amount: \$81.18
					Vendor Total: \$81.18
	0717	001	110520		Check
		E 01	005 810 000 350 200		\$76.93
			Oil change		
PO#:	59978	Voucher #:	130520	Invoice No:	8/9/2024
					Paid Amt: \$76.93
					Check Amount: \$76.93
					Vendor Total: \$158.11
18746 XCEL ENERGY					
	0717	001			Wire
		E 01	100 810 000 330 201		\$8,111.81
		E 01	128 810 000 330 201		\$15,695.29
		E 01	300 810 000 330 201		\$14,918.92
		E 01	005 810 000 330 201		\$500.80
		E 04	005 505 321 330 000		\$165.55
			ES		
			MS		
			HS		
			Athletic COmplex		
			ES CE		
					Vendor Total: \$239.34

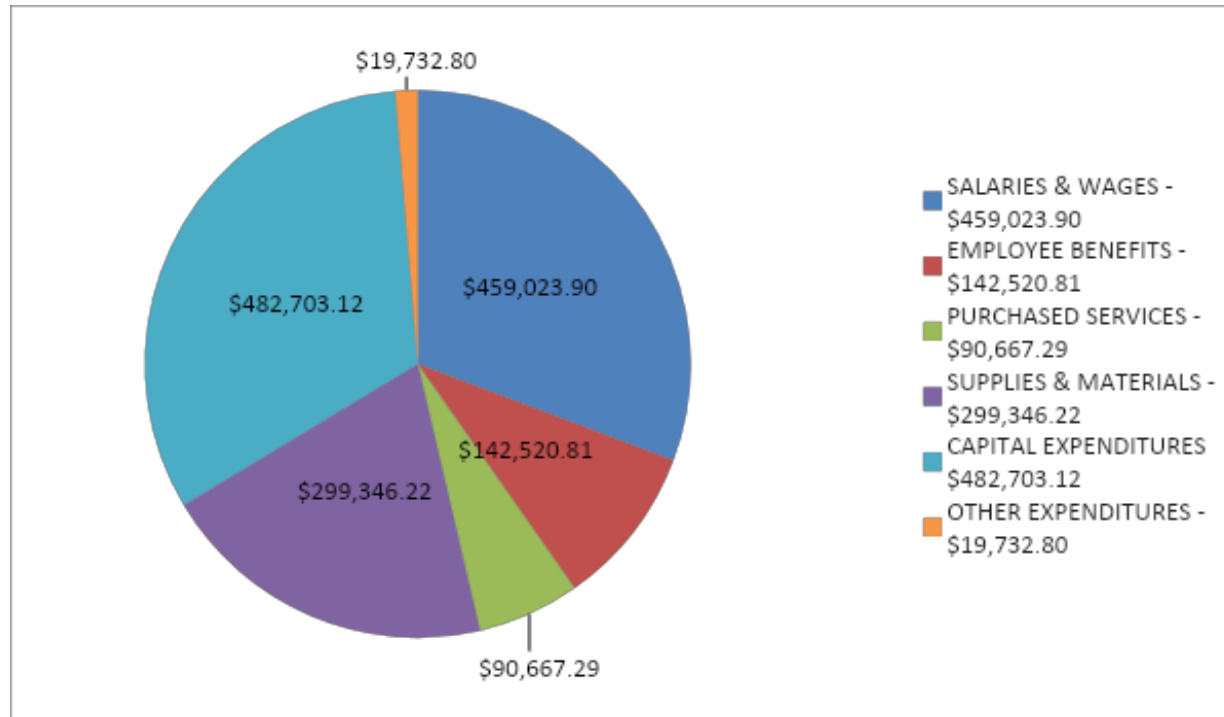
Jordan Public Schools Detail Payment Register By Vendor

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		\$4,688.20
PO#:	Voucher #:	130642	Invoice	8/22/2024	
			Invoice No: 885828480		
					Paid Amt: \$44,080.57
					Check Amount: \$44,080.57
					Vendor Total: \$44,080.57
6556	YULE, MADELINE				
	0717	001	110546		
	E 18	300	298 301 899 000		Check
			American Red Cross Scholarship FY24		\$500.00
PO#:	Voucher #:	130495	Invoice	8/9/2024	
			Invoice No: FY24 Scholarship		
					Paid Amt: \$500.00
					Check Amount: \$500.00
					Vendor Total: \$500.00
6410	ZITZOW, TYSON				
	0717	001	110670		
	E 01	005	420 419 366 640		Check
			SpEd Assessment Training 8/22/2024 C. William		\$1,300.00
	E 01	005	420 419 366 640		\$127.30
			Mileage 8/22/2024		
PO#:	Voucher #:	130761	Invoice	8/30/2024	
			Invoice No: 1		
					Paid Amt: \$1,427.30
					Check Amount: \$1,427.30
					Vendor Total: \$1,427.30
					Report Total: \$8,442,101.88



FUND 01 - EXP GUIDELINE BY OBJECT

SEPTEMBER, 2024



The following resolution was moved by _____ and seconded by _____

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Jordan Public Schools ISD 717 gratefully accepts the following donations as identified below:

Donor	Designated Purpose	Amount/Items
Mighycause	JES Backpack Program	\$45.00
Riverland Bank	Run of the Mill	\$200.00
Pekarna Meat Market	Run of the Mill	\$200.00
Ratwick, Roszak, & Maloney PA	Staff Breakfast	\$250.00
City Hall Creamery	Run of the Mill	\$200.00
HomeTown Bank	Run of the Mill	\$200.00
Penney Family Chiropractic	Run of the Mill	\$200.00
Quantmann Inc	Run of the Mill	\$200.00
Superior Contracting	Run of the Mill	\$200.00
Frandsen Bank & Trust	Run of the Mill	\$200.00
Albrecht Masonry	Run of the Mill	\$200.00
Jake's Barbershop	Run of the Mill	\$400.00
Chiropractic Specialists Inc	Run of the Mill	\$200.00
Jordan Fire Department	WEB Program Donation	\$1,000.00
All in one Delias Authentic	Run of the Mill	\$200.00
Jean & Thomas Raduenz	Clay Target Donation	\$300.00
Jackie & Tad Tewes	Jordan Middle School	Projector and Screen

The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk Date

**JORDAN DISTRICT SCHOOLS
POLICY**

Adopted: October 8, 2013

Revised: September 9, 2024

626 EARLY ENTRANCE TO KINDERGARTEN PROCESS

I. PURPOSE

The purpose of this policy is to provide direction for parents/guardians interested in early admission to kindergarten.

II. GENERAL STATEMENT OF POLICY

The Jordan School District and the State (Statute M.S. 120A.20A) guidelines require that a person shall not be admitted to a public school as a kindergarten pupil, unless the pupil is at least five years of age on September 1 of the calendar year in which the school year for which the pupil seeks admission commences; however, a child whose birth date falls after September 1 and prior to October 2, may enter kindergarten if he or she meets the early entrance requirements as listed in this policy and approved by the school board. Children, who have not reached age 5 by September 1, and have completed a Minnesota public kindergarten program, a Minnesota Accredited private kindergarten program, or an accredited kindergarten program outside of Minnesota, will be enrolled in Jordan Public School's kindergarten program for the upcoming school year.

III. REQUEST FOR EARLY ENTRANCE TO KINDERGARTEN

The criteria for early entrance are the same as the criteria for grade acceleration (School Board Policy 513.1), which is a student may be considered for early entrance if the following can be clearly demonstrated: a high level of academic achievement in all areas of the curriculum (with special emphasis on reading, writing and mathematics), intellectual ability two standard deviations above average (i.e., IQ score at least 130), social and emotional maturity, and a high degree of persistence.

IV. EARLY ENTRANCE PROCESS

To increase the likelihood that your child will have a successful first year of school, he/she will be expected to meet standards approximately six months above his/her chronological age in all areas assessed. To meet early entrance standards, the three phases of assessment for early entrance to kindergarten are:

APPLICATION PROCEDURE The application for Early Entrance is available on the Jordan Public School website under Early Learning Services – Early Entrance, or can be completed in person by contacting the District Office. Please complete all pages of the application form and return it to 500 Sunset Drive, Jordan, MN 55352, along with a nonrefundable check for \$300.00 made payable to ISD #717, by **May 1st**.

You will be contacted to schedule a meeting for the first phase of the evaluation process. The

interviews are typically scheduled prior to the end of the school year.

Note: Parents/guardians missing the May 1 deadline will be required to send children at the age appropriate time to kindergarten.

Legal References: Minn. Stat. § 120A.20 (Admission to Public School)



Jordan Facility Use Procedures, Regulations and Fee Structure Jordan Public School's policies, local and state ordinances, laws and fire codes pertaining to the use of public facilities must be observed. Rules and regulations exist to protect property owned by our school district, and to ensure the safety of all users. A copy of the school policies is available at www.jordan.k12.mn.us and includes, but is not limited to the following:

- Firearms and weapons of any kind are prohibited.
- All facilities and grounds are tobacco free (this includes all forms of tobacco products and their vehicle of use, including e-cigs).
- Gambling, drinking and possession/use of intoxicants of any dangerous, harmful, or illicit drugs are prohibited on district grounds.
- District policy prohibits all forms of sexual harassment and violence. No parking in fire lanes is allowed. Access for emergency vehicles must be maintained at all times. Violators will be tagged and/or towed. If a fire alarm sounds in any area of the building, the entire building must be evacuated.

Philosophy for Community Use of Facilities

- The Board of Education of Independent School District 717 will seek to cooperate with the residents of the district with respect to use of school buildings, facilities, and equipment.
- In order for community use of school buildings, facilities, and equipment to be consistent, the following guidelines have been adopted.

Additional Facility Use Information

- Money making entities that fail to reserve space and still use district facilities will incur a \$200 fine and potentially lose the ability to reserve space in the future.
- Any damages that occur during an event to school district property or equipment will be the responsibility of the user group.
- The Jordan School District reserves the right to deny the use of the district's facilities and/or equipment to any group. It also reserves the right to limit the number of rooms available to any group.
- Fees incurred for unforeseen emergency calls will be billed to the user group plus a fee of \$100 paid to the District.
- Groups that cancel 72 hours or less before their event or do not show up

for their scheduled event will be charged a \$80 custodial fee.

Priority for Use of Facilities

- A.** In all cases, regular school activities or organizations for students in the Jordan K-12 program shall have first preference when requesting the use of any part of the buildings or grounds.
- B.** Second priority for use will go to the education and recreation programs conducted by the Jordan Community Education Department.
- C.** Third priority for use will go to the City of Jordan, Jordan community members, and groups in the Jordan school district with volunteer coaches/leaders (Jordan School District based groups).
 - 1.** Youth leadership and development groups (i.e., Scouts, 4-H, church groups)
 - 2.** Youth recreational groups (Metro basketball ie: JBA / JABA)
 - 3.** Other non-profit/civic organizations (i.e., Sand Creek Township, churches)
- D.** Fourth priority for use will go to school district groups with paid coaches/leaders (Jordan School District based groups).
- E.** Fifth priority for use will go to all Jordan School District based commercial, business organizations, money raising events, and events when admissions are charged or collections are taken for those groups not identified above – (i.e., MVE annual meeting).
- F.** Sixth priority for use will go to all outside groups or organizations (non-Jordan School District groups) interested in presenting issues relating to Jordan residents (i.e., town meeting format). Any requests for non-Jordan School District groups will be evaluated by the Superintendent and Community Education Director.

Facility Use Procedures

- User group reviews the Facility Use Policy
- User group emails Director of Community Education and Recreation to reserve the space – cbahn@isd717.org
- Large events may require a scheduled walk-through
- A pre-event quote is sent to the user group for review
- An invoice will be sent to user group and payment must be received 7 days before the scheduled event

Liability Insurance

Any association or group using the district's facilities should provide a Certificate of Liability Insurance with the following:

- General Liability Policy with limits of \$1,000,000.
- Each occurrence/\$2,000,000 Aggregate.

- o Jordan ISD 717 listed as Additional Insured on the General Liability Policy.

Facility Fees

Groups using school district facilities may be assessed a facility use charge, staffing charges, and/or equipment use charges. A quote will be sent prior to use and an invoice for all charges will be sent prior to the reservation date. Charges are assessed from the time a group enters the building to when they depart. A down payment may be required. Potential user groups not falling into one of the categories listed below will be assessed fees as determined by the Jordan Facilities Committee.

Tier 1: School Events: Anything that is scheduled through the activities department. Examples include games, concerts, plays, or other competitions. No facility rental fees will be charged. Staffing fees would come out of the activities budget if the event occurs outside of normally scheduled work hours.

Tier 2: School Sponsored Activity: Organized groups such as Student led activities, Board approved clubs or Varsity Teams (ex: spaghetti dinner fundraiser) will not be charged facility rental fees, but will be subject to staffing fees if the event occurs outside of normally scheduled work hours.

City of Jordan Sponsored Groups and/or Activities: These will not be charged facility rental fees. Staffing fees will apply if the event occurs outside of normally scheduled work hours.

Non School Sponsored Approved Groups: The groups listed below will be charged a yearly fee of \$100 to use approved district facilities. The year will start on July 1 and end on June 30th. Staffing fees will apply if the event occurs outside of normally scheduled work hours.

- Jordan Education Foundation
- Jordan Dollars for Scholars
- Jordan Booster Club
- Jordan All Night Grad Party
- Jordan ELS PTO
- Jordan Elementary School PTO
- Jordan Middle School PTO

Tier 3: Local Sport/Athletic Associations: A local Sport/Athletic Association who has their headquarters located in the Jordan Public School District and has 75% of their participants living within JPS

boundaries, is a 501 c3 or local non-profit will be considered a tier 3 rental. Associations who are in season have first priority over other associations. Indoor tournaments require a custodian onsite the day of the event. There is a minimum 2-hour charge and \$40 per hour fee.

Local Sport/Athletic Associations are entitled to a ¼ page ad in the Jordan Community Education & Recreation brochure before their season takes place if they rented at least 80 hours of gym/field space from JPS the previous year.

Tier 4: Local organizations: Organizations that are quasi-public, civic and service organizations (Scouts), fraternal organizations and social agencies, non-profit educational organizations (homeschool groups), governmental entities in Scott County, religious organizations for non-worship activities, or local political organizations (caucuses) are subject to rental rates. Staffing fees will be charged if the event occurs outside of normally scheduled work hours.

Groups who use district facilities for fundraising events or for activities that require admission fees, or collection of money are subject to Tier 4 rental rates. Religious organizations using facilities for worship, or instruction are subject to Tier 4 rental rates. Staffing and equipment fees will be assessed per schedule.

Tier 5: Individuals, private agencies, businesses, companies or vendors who reside WITHIN the Jordan School District and who use district facilities for commercial purposes (sales, marketing, training), personal use (birthday parties), or personal profit will be assessed Tier 5 rental rates, staffing, and equipment fees. If you have a child enrolled in Jordan Public Schools, but live outside the JPS boundaries, you will also fall under a tier 5.

Tier 6: Individuals, religious organizations, private agencies, businesses, organizations, companies, or vendors located OUTSIDE of the Jordan School District boundaries will be assessed Tier 6 rental rates, staffing, and equipment fees.

Facility Rental / Utility Fees (per hour)				
	Tier 3	Tier 4	Tier 5	Tier 6

Auditorium	50.00	100.00	150.00	200.00
Classroom	10.00	15.00	20.00	40.00
Commons	20.00	30.00	60.00	90.00
Computer Lab	30.00	60.00	120.00	240.00
Fitness Center / Weight Room	10.00	15.00	30.00	60.00
Gym – Main Gym	10.00	25.00	50.00	100.00
Lecture Room	10.00	25.00	50.00	100.00
Media Center	10.00	15.00	30.00	60.00
Multi-purpose / Wrestling Room	10.00	15.00	30.00	60.00
Small Group Meeting Room	5.00	10.00	15.00	20.00
Classroom	10.00	15.00	20.00	40.00
Commons	20.00	30.00	60.00	90.00
Gym – Main Gym	10.00	25.00	50.00	100.00
Media Center	10.00	15.00	30.00	60.00
Small Group Meeting Room	5.00	10.00	15.00	20.00
Snack Bar	10.00	15.00	30.00	60.00
Classroom	10.00	15.00	20.00	40.00
Commons	20.00	30.00	60.00	90.00
Gym – New Gym	10.00	25.00	50.00	100.00
Gym – Old Gym	10.00	25.00	50.00	100.00
Media Center	10.00	15.00	30.00	60.00
Small Group Meeting Room	5.00	10.00	15.00	20.00

CERC				
Court 1 (Batting cages)	10.00	25.00	50.00	100.00
Court 2	10.00	25.00	50.00	100.00
Court 3 (Smooth flooring)	10.00	25.00	50.00	100.00
Multi-Purpose Room – Gold/Maroon	15.00	20.00	25.00	50.00
Multi-Purpose Room – Both Rooms	30.00	40.00	50.00	100.00
Ames Turf Field	75.00	100.00	200.00	250.00
Ames Field Lights	20.00	40.00	80.00	160.00
Grass Football Field	10.00	25.00	50.00	100.00
Grass Soccer Field	10.00	25.00	50.00	100.00

Green Space (1, 2, 5, 6 & 7)	10.00	25.00	50.00	100.00
Ball Fields (1,2,3,4,5,6 & Den)	10.00	25.00	50.00	100.00
JHS Outdoor Batting Cages	10.00	25.00	50.00	100.00
Track	75.00	100.00	200.00	250.00
Tennis Courts (4/ rental)	10.00	15.00	50.00	100.00
Playing Fields: Basic (1,2 & 3)	10.00	25.00	50.00	100.00
Playing Fields: Basic (1)	10.00	25.00	50.00	100.00

Equipment (Daily Charge: School equipment cannot leave school property) (We will ask for a \$100 damage deposit for all equipment used.)	
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	Tier 3	Tier 4	Tier 5	Tier 6
Bounce house (age 6 and under)	10.00	15.00	20.00	25.00
Elementary Gym Equipment	10.00	20.00	30.00	40.00
Grand Piano	100.00	150.00	200.00	300.00
*Stadium/Gym, Score Board	20.00	30.00	40.00	50.00
*Stadium/Gym, Press Box and Sound System	30.00	40.00	50.00	60.00
Other	Determined by the Jordan Facilities Committee			

Staffing Charges

Custodian Fees: A \$40 hourly charge will be assessed to Tiers 2 - 6 for special set-up and/or clean-up requiring custodial services which are scheduled when facilities are not normally staffed.

Security and Police Officers / Fire Department: Groups in Tiers 2 - 6 may be asked to provide security and/or police officers for certain activities. Events in which high attendance is expected, when a large amount of money is to be exchanged, or if valuable property will be used or featured are examples of such activities. The Jordan Police and/or Fire Department will invoice the District, and the charge will be assessed to the user based on the Police/Fire Department's invoice. This charge will be reflected on the final invoice to the user.

Auditorium Technician: Tiers 2 - 6 will be charged for staffing time, including preparation and restoration of the auditorium. The technician charge for all tiers will be \$40.00 per hour. Reservations must be made 30 days in advance and are dependent on the availability of techs.

School Closings

When school is canceled due to inclement weather or physical problems, all *school-sponsored* activities may be canceled. When the school district deems necessary to close buildings, this will result in your reservation being canceled and no charges will be assessed. If the district closes buildings, a facilities staff member will contact you to let you know your reservation is canceled. Refer to the Jordan School District website for school closing announcements, radio or TV broadcasts, or other local news outlets for updates and information on the latest

closings.

General Policies for use of District Spaces

- Rooms/space rented must be returned to its original order. If rooms are left in disarray, dirty, garbage not in proper receptacles, etc., additional custodial charges may be applied.
- If a classroom is used, classroom materials may NOT be used. Any class materials and information on whiteboards, bulletin boards, walls, etc. may not be erased or removed.
- Soft-soled shoes must be worn for athletic activities in the gyms. □ Balloons (latex or helium-filled), tape, fogging machines or open flames are not allowed in the facilities.
- Any decorations adhered to district property must receive prior approval from Facilities. Any decorations or equipment brought in must be removed immediately following an activity. If tape is used, ONLY blue painters' tape is allowed on walls.
- No running or bouncing balls in rooms or hallways.
- No spikes or cleats inside the buildings.
- Food and refreshments must be prepackaged or a MN food license must be provided to the Facilities Dept. before use.
- All facilities shall be vacated within the scheduled time of usage or appropriate facility/staffing charges will be assessed.
- The permit holder is liable for any personal injury and property damage. *Groups must furnish their own first aid kit.*
- The school district is not responsible for the loss or theft of any personal items by individuals or groups using its facilities.
- Baseball/Softball groups- *Softie* baseballs/ softballs only in the gym. No hard balls allowed.

Practice Time Restrictions

- No practice for elementary students after 8:00 p.m.
- No activities for youth (K-12) on Wednesdays after 6:15 p.m. September – April.
- No practices for youth (K-12) before noon on Sundays
 - Practices are exempt from Building Supervisor and Custodial fees.

Move into Procedures

**JORDAN DISTRICT SCHOOLS
POLICY**

~~Adopted: September 12th, 2007~~

~~Revised: May 10th, 2021~~

902.1 Facility Use Policy

~~*Any association or group using the district's facilities should provide a Certificate of Liability Insurance with the following:~~

- ~~A. General Liability Policy with limits of \$1,000,000.
— Each occurrence/\$2,000,000 Aggregate.~~
- ~~B. Jordan ISD 717 listed as Additional Insured on the General Liability Policy.~~

I. ~~Philosophy for Community Use of Facilities~~

- ~~A. The Board of Education of Independent School District 717 will seek to cooperate with the residents of the district with respect to use of school buildings, facilities, and equipment.~~
- ~~B. In order for community use of school buildings, facilities, and equipment to be consistent, the following guidelines have been adopted.~~

II. ~~Priority for Use of Facilities~~

- ~~A. In all cases, regular school activities or organizations for students in the Jordan K-12 program shall have first preference when requesting the use of any part of the buildings or grounds.~~
- ~~B. Second priority for use will go to the education and recreation programs conducted by the Jordan Community Education Department.~~
- ~~C. Third priority for use will go to the City of Jordan, Jordan community members, and groups in the Jordan school district with volunteer coaches/leaders (Jordan School District based groups).
 - ~~1. Youth leadership and development groups (i.e., Scouts, 4-H, church groups)~~
 - ~~2. Youth recreational groups (Metro basketball ie: JBA / JABA)~~
 - ~~3. Other non-profit/civic organizations (i.e., Sand Creek Township, churches)~~~~
- ~~D. Fourth priority for use will go to community and school district groups with paid coaches/leaders (Jordan School District based groups).~~

- ~~E. Fifth priority for use will go to all Jordan School District based commercial, business organizations, money raising events, and events when admissions are charged or collections are taken for those groups not identified above – (i.e., MVE annual meeting).~~
- ~~F. Sixth priority for use will go to all outside groups or organizations (non-Jordan School District groups) interested in presenting issues relating to Jordan residents (i.e., town meeting format). Any requests for non-Jordan School District groups will be evaluated by the Superintendent and Community Education Director.~~

~~III. Facility Use Procedures~~

- ~~A. User group reviews the Facility Use Policy~~
- ~~B. User group completes the online Facilities Rental request~~
- ~~C. Large events may require a scheduled walk-through~~
- ~~D. A pre-event invoice is sent to the user group for review~~
- ~~E. A post-event final invoice will be sent to user group after all charges are known, including emergency calls. The Finance Director will review the invoice prior to delivery.~~

~~IV. Facility Fees~~

~~Groups using school district facilities may be assessed a facility use charge, staffing charges, and/or equipment use charges. A preliminary invoice will be sent prior to use and a final invoice for all charges will be sent after the scheduled activity. Charges are assessed from the time a group enters the building to when they depart. A down payment may be required. Potential user groups not falling into one of the categories listed below will be assessed fees as determined by the Director of Community Education.~~

~~**Tier 1: School Events:** Anything that is scheduled through the activities department. Examples include games, concerts, plays, or other competitions. No facility rental fees will be charged. Staffing fees would come out of the activities budget if the event occurs outside of normally scheduled work hours.~~

~~**Tier 2: School Sponsored Activity:** Organized groups such as Student led activities, Board approved clubs or Varsity Teams (ex: spaghetti dinner fundraiser) will not be charged facility rental fees, but will be subject to staffing fees if the event occurs outside of normally scheduled work hours.~~

~~**City of Jordan sponsored groups and/or activities:** These will not be charged facility rental fees. Staffing fees will apply if the event occurs outside of normally scheduled work hours.~~

Tier 3: ~~Local organizations~~ that are quasi-public, youth-serving organizations, civic and service organizations, fraternal organizations and social agencies, non-profit educational organizations, governmental entities in Scott County, religious organizations for non-worship activities, or local political organizations (caucuses) are subject to rental rates. Staffing fees will be charged if the event occurs outside of normally scheduled work hours.

~~Groups who use district facilities for fundraising events or for activities that require admission fees or collection of money are subject to Tier 3 rental rates. Religious organizations using facilities for worship or instruction are subject to Tier 3 rental rates. Staffing and equipment fees will be assessed per schedule.~~

Tier 4: ~~Individuals, private agencies, businesses, companies or vendors who reside WITHIN the Jordan School District~~ and who use district facilities for commercial purposes (sales, marketing, training), personal use or personal profit will be assessed Tier 4 rental rates, staffing, and equipment fees.

Tier 5: ~~Individuals, religious organizations, private agencies, businesses, organizations, companies, or vendors located OUTSIDE of the Jordan School District boundaries~~ will be assessed Tier 5 rental rates, staffing, and equipment fees.

Tier 6: ~~Local Sport/Athletic Associations/ Non School Sponsored Youth Associations:~~ These will be charged Tier 3 rental rates when holding tournaments, fundraisers, events etc. Staffing and equipment fees will be assessed per schedule. Sport/Athletic Associations will be charged a flat rate of \$100 per team per year for the use of district facilities for practices or games that do not produce revenue. Non School Sponsored Youth Associations will be charged a flat rate of \$25 per group per year for the use of classroom space. If additional practices, games or meetings occur after the season's practice and game schedule is set, a \$10 processing fee occurs for each additional practice, game or meeting.

Facility Rental / Utility Fees (per hour)			
	Tier 3	Tier 4	Tier 5
Permit	10.00	20.00	40.00
Classrooms	12.00	18.00	36.00
Library / Media Center	15.00	30.00	60.00
Computer Lab	60.00	120.00	240.00
Gym (per court)	25.00	48.00	96.00
Auditorium	60.00	120.00	180.00
Playing Fields: Basic (3,4,5,6,7)	12.50	25.00	50.00
Playing Fields: Competition (1,2, The Den)	25.00	50.00	100.00
Playing Fields: Ames Field**	100.00	200.00	250.00
Track	25.00	50.00	100.00
Field Lights	37.50	75.00	150.00
Fitness Center	15.00	30.00	60.00
Lecture Room (High School)	25.00	50.00	100.00
Multi-purpose / Wrestling Room	15.00	30.00	60.00
Concession Stand	20.00	25.00	50.00
Kitchen	15.00	30.00	60.00
FACS Kitchen	30.00	60.00	90.00
High School Commons	30.00	60.00	90.00
Middle School Commons	30.00	60.00	90.00
Tennis Courts (4/ rental)	15.00	50.00	100.00
Bounce house (age 6 and under)	10.00	15.00	20.00
Elementary Gym Equipment	10.00	20.00	30.00
Elementary Cafeteria	15.00	30.00	60.00
CERC Multi-Purpose room	20.00	25.00	50.00
*Stadium/Gym, Press-Box and Sound System	40.00	50.00	60.00
*Stadium/Gym, Score Board	20.00	30.00	50.00

*includes Supervisor or technician

Equipment (Daily Charge: School equipment cannot leave school property) (We will ask for a \$50 damage deposit for all equipment used.)			
	Tier 3	Tier 4	Tier 5
Television / DVD	12.00	25.00	50.00
LCD Projectors	12.00	25.00	50.00
Microphones	7.00	12.00	24.00
Piano	15.00	30.00	60.00
Grand Piano	100.00	150.00	300.00
Keyboard	30.00	60.00	120.00
Computer	15.00	30.00	60.00
Auditorium Sound System	60.00	120.00	240.00
Lighting Boards	90.00	180.00	360.00
Golf Cart	\$50.00	\$75.00	\$100.00
Other	Determined by the Community Education Director		

Sales Tax

Athletic fields, recreational facilities, and equipment will be charged applicable MN State sales tax. Organizations that are tax exempt must have a copy of their tax-exempt certificate on file with the Community Education office before applicable taxes can be waived.

V. Staffing Charges

Custodian Fees: A charge will be assessed to Tiers 2, 3, 4, 5, and 6 for special set-up and/or clean-up. Tiers 2, 3, and 4 will be charged a custodial fee for activities requiring custodial services which are scheduled when facilities are not normally staffed. Tier 5 groups will be charged a custodial fee for all activities. The charge for all tiers will be \$40.00 per hour with a two-hour minimum charge.

Food Service Supervisor: A charge will be assessed to Tiers 2, 3, 4, 5, and 6 who use the kitchen area of any building. Groups in Tier 2, 3, 4, 5, and 6 must use a food service supervisor if using district kitchen space. The charge for all tiers will be \$40.00 per hour.

Building Supervisor: A charge will be assessed to Tiers 2, 3, 4, 5, and 6 per agreement. The charge for all tiers will be \$20.00 per hour.

Security and Police Officers / Fire Department: Groups in Tiers 2, 3, 4, 5, and 6 may be asked to provide security and/or police officers for certain

activities. Events in which high attendance is expected, when a large amount of money is to be exchanged, or if valuable property will be used or featured are examples of such activities. The Jordan Police and/or Fire Department will invoice the District, and the charge will be assessed to the user based on the Police/Fire Department's invoice. This charge will be reflected on the final invoice to the user.

Auditorium Technician: Groups in Tiers 2, 3, 4, 5, and 6 will be charged for staffing time, including preparation and restoration. The charge for all tiers will be \$40.00 per hour.

VI. Additional Facility Use Information

- A.** The Jordan School District reserves the right to deny the use of the district's facilities and/or equipment to any group. It also reserves the right to limit the number of rooms available to any group.
- B.** Any damages that occur during an event to school district property or equipment will be the responsibility of the user group.
- C.** A \$50 deposit is required for each set of River Valley Educational Center keys. The deposit will be returned when the keys are turned in.
- D.** Failure to fill out a Facility Use Form will incur a \$100 fine and any setup needs will not be fulfilled. Any associated fees will be paid by the user.
- E.** Fees incurred for unforeseen emergency calls will be billed to the user group plus a fee of \$100 paid to the District.
- F.** Groups of 100 or more require a 2-month reservation notice.
- G.** Facility Request Forms must be turned in at least one week before the reservation date.
- H.** Groups that cancel 72 hours or less before their event or do not show up for their scheduled event will be charged a \$70 custodial fee.

VII. Practice Time Restrictions

- A.** No practice for elementary students after 8:00 p.m.
- B.** No activities for youth (K-12) on Wednesdays after 6:15 p.m. September – April.
- C.** No practices for youth (K-12) before noon on Sundays
 - i.** Practices are exempt from Building Supervisor and Custodial fees.



**2024-2025 CUSTODIAN
NOTICE OF ASSIGNMENT**

DATE: 9/5/2024

NAME: BRIAN BEDNEY

LOCATION: ELEMENTARY SCHOOL

FROM: DISTRICT OFFICE

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

Position	Hours/Day	Contract Days
<i>Building Engineer</i>	<i>8</i>	260 <i>(Including 11 Paid Holidays)</i>

Grade	Step	Hourly Rate	Differential	Total Hourly Rate
1	3	\$21.71	\$1.25	\$22.96

Employee Signature



**2024-2025 PARAPROFESSIONAL
NOTICE OF ASSIGNMENT**

DATE: 9/5/2024

NAME: ANNTROVELLA VAUGHN

LOCATION: ELEMENTARY SCHOOL

FROM: DISTRICT OFFICE

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

Position	Hours/Day	Contract Days
<i>Para, Lunchroom Supervisor</i>	3	181 <i>(Including 6 Paid Holidays)</i>

Grade	Step	Hourly Rate	Total Hourly Rate
2	4	\$19.59	\$19.59

Employee Signature



STUDENT SCHOOL BOARD MEMBER OATH OF OFFICE

It is an honor that you were selected to be a Student Member of the School Board. As you recite the oath of office, you assume a tremendous responsibility as an ex officio member of the board. This position provides you the opportunity to be the voice of our students and families in regards to the quality education of every student in the district.

In carrying out this responsibility, you will be asked to help fulfill roles of vision, structure, accountability and advocacy. In supporting vision, the board, with extensive participation of the community, envisions the community's educational future and then formulates the goals, defines the outcomes and sets the course for the public schools.

To achieve the vision, the board establishes a structure and creates an environment designed to ensure all students the opportunity to attain their maximum potential through a sound organizational framework.

As a board, we must be accountable to the community, we must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As board members, we serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

I swear that I will support the Constitution of the United States and of the State of Minnesota, and that I will faithfully discharge the duties of the office of Student Member of the School Board of Jordan Public Schools to the best of my judgment and ability.

Student Member Signature: _____ Date _____

School Board Chair Signature: _____ Date _____



TERMS AND CONDITIONS

between

Independent School District No. 717 Jordan, Minnesota

and

Kids Company Coordinator

July 1, 2024 - June 30, 2026

AGREEMENT

This agreement is entered into between the Jordan School District and the employee serving as Kids Company Coordinator.

ARTICLE I
DEFINITIONS

Section 1. Terms and Conditions of Employment:

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

Section 2. School District:

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

Section 3. Benefits Eligibility:

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

Section 4. Other Terms:

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

ARTICLE II
COMPENSATION

Section 1. Wage Schedule:

Subd. 1. Rates of Pay: Should the district not set the salary prior to an employee commencing work for the particular school year, the employee shall work at the previous year's hourly rate until an agreement is reached on the present year's hourly rate. The employee would receive retro pay once the rate is set.

July 1, 2024 - June 30, 2025.....\$22.15/hour
July 1, 2025 – June 30, 2026.....\$22.93/hour

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

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

Section 3. Education Allowance:

All employees are eligible for a \$200 yearly education allowance, to be used for class fees. Payment will be paid upon presentation of expense receipts to the district's Fiscal Resource Coordinator.

Section 4. Cell Phone Reimbursement

Kids Company Coordinator shall be reimbursed up to \$35/month.

ARTICLE III
GROUP INSURANCE

Section 1. Selection of Carrier:

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

Section 2. Claims Against the School District:

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

Section 3. Duration of Insurance Contribution:

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

Section 4. Health, Hospitalization and Dental Insurance:

The district will offer a district insurance contribution, as listed below, to eligible employees for purposes of participation in the health, hospital, and dental plans provided by the district. Any additional premium costs are to be borne by the employee.

2024-2025		2025-2026	
12 Month	\$7,000	12 Month	\$8,000

Section 5. Long Term Disability Insurance:

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

Section 6. Term life Insurance:

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

- 76-100% of 2080 hours equals \$20,000 insurance.
- 50-74% of 2080 hours equals \$10,000 insurance.
- 33-49% of 2080 hours equals \$5,000 insurance.

ARTICLE IV
LEAVES OF ABSENCE

Section 1. Sick Leave:

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

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

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

Subd. 4. Sick leave shall be deducted from the accrued sick leave hours earned by the employee. An employee, who has exhausted their sick leave days, will have any additional days missed deducted from their pay at their hourly rate. Days used for sick leave, above that eligible for, must be approved in advance by the supt. The decision of the superintendent to grant additional days is final.

Subd. 5. Wellness Payment: Employees using 5 days or less of sick leave may, at the end of the school year for school year employees and at the end of the fiscal year for 12 month employees, request to sell back those days at their daily rate, not to exceed \$110.00 daily. Days sold back will be deducted from the employee's accumulated sick leave as specified in Article IV, Sec. 1, Subd. 2. The wellness payment will be prorated for part time employees. Days sold back will be deducted from the employee's accumulated sick leave as specified in Article IV, Sec. 1, Subd. 2.

Section 2. Personal Leave:

Subd. 1. Each employee shall be granted two days of paid personal leave yearly and one day of unpaid leave. Personal days may only be taken in half-day or full day increments during the school year they were earned. If employees working during the student day elect to use their leave in half-day increments, one must be in the A.M. and one in the P.M.

Subd. 2. Limitations:

No more than one coordinator/secretary may use a personal day on the same day. Personal days may not be taken on the first or last day of school. The superintendent or his designee must approve all personal days.

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

Section 3. Family Illness Leave/Bereavement Leave:

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

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

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

Section 4. Worker's Compensation:

Subd. 1. An employee who is absent from work as a result of an injury compensable under the Worker's Compensation Act, and who elects to receive sick-leave pay pursuant to this policy, shall submit his/her Worker's Compensation check, endorsed to the School District, prior to receiving payment from the School District for his/her absence will receive a deduction in pay in an amount equal to the Workers Compensation Check.

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

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

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

Section 5. General Leave:

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

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

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

Section 6. Administration of Leaves:

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

ARTICLE V
HOURS OF SERVICE

Section 1. Program Hours:

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

Section 2. Break/Lunch:

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

Section 3. Emergency School Closing:

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

ARTICLE VI **HOLIDAYS & VACATIONS**

Section 1. Holidays:

Subd. 1. 12 month employees: There will be 12 paid holidays for 5 day, 52 week employees. Employees working less than 8 hours daily will receive holiday pay according to the number of hours worked daily.

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

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

Section 2. Vacation:

Subd.1. Full time employees working 5 days, 52 weeks yearly are eligible for the full amount of vacation (10). Days will be pro-rated from 2080 hours.

Subd. 2. Employees who interact with students as an integral part of their job may take only 5 vacation days on student attendance or teacher workshop days.

Subd. 3. All vacation days must be approved in advance by the Community Ed. Director. The decision of the Director is final.

Subd. 4. Vacation earned in one fiscal year, must be used within 6 months of the year earned, or it will be forfeited

Subd. 5. Vacation Schedule:

10 days beginning 1st year of employment
15 days beginning 5th year of employment
20 days beginning 10th year of employment

July 1 will be the anniversary date by which an employee's days of vacation shall be computed, based upon hire date. Vacation is based off 2080 hours yearly. Any employee using their vacation during the year, but who terminates their employment prior to completion of the 2080 hours will have their used, but unearned vacation deducted from their final paycheck, pro-rated from 2080 hours.

Section 3. Vacation Accrual:

Anniversary date is determined as follows: If an employee is hired between July 1 and January 31, vacation will be accrued on July 1 of qualifying year.

If an employee is hired between February 1 and June 30, vacation will be accrued on July 1 following the qualifying year.

ARTICLE VII
DEFERRED COMPENSATION & SEVERANCE

Subd. 1. Matched deferred compensation is available to employees beginning their second (2nd) year of employment in the District. Matched deferred is pro-rated off a 2080 hours work year.

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

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

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

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

Subd. 5. After ten years of service with the district, the employee will be eligible for up to \$2,000 in payment for unused sick leave. This will be paid at a rate of \$1.50 per hour for each unused hour. After 15 years of service the employee will be eligible for up to \$2,250 in payment at the rate of \$1.75 per hour. After 20 years of service the employee will be eligible for up to \$2,500 in payment at the rate of \$2.00 per hour.

ARTICLE VIII
DISCIPLINE, DISCHARGE, AND PROBATIONARY PERIOD

Section 1. Probationary Period:

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

an additional six (6) months with notification to the employee.

Section 2. Completion of Probationary Period:

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

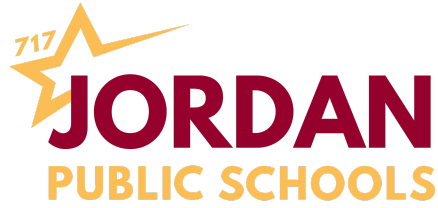
1. Formal verbal warning
2. Written warning
3. Suspension without pay
4. Termination

This contract is effective July 1 2024 - June 30, 2026, subject to re-opening of negotiations to address provisions of the ACA.

Pam Going Date

Deb Pauly, Board Chairperson Date

Board Clerk Date



Executive Summary: Levy Certification

Amy Hafemann, Finance Director

The 2024 Payable 2025 Levy needs to be Board Certified by September 30th, 2024. This is a process that is completed annually. The MDE's Levy Information System opens in August for districts to enter the following information:

- Health Benefits (OPEB)
- Pupil Transportation
- Elementary Sparsity
- Secondary Sparsity
- Building/Land Lease - current year estimates
- Building/Land Lease - FY2018 actual costs
- Debt Service
- General Community Service

The first Levy Certification Report comes out in early September. Districts have until September 30, 2024 to make any changes/corrections in the Levy System and obtain School Board approval.

The 2024 Payable 2025 Levy as of today shows an overall increase of 1.35% in the General Fund and 5.58% increase in the Community Service Fund. The Debt Service Fund has a decrease of .53% for an overall total levy increase of .147%. MDE will run new reports daily and/or weekly so these numbers may change before September 30th.

As of today, the district's levy amounts are as follows:

	2023 Pay 2024	2024 Pay 2025	Increase/Decrease	% change
General	\$2,831,422.45	\$2,869,569.09	\$ 68,146.64	1.35
Com Ed	\$ 124,955.86	\$ 131,925.08	\$ 6,969.22	5.58
Debt Serv	\$5,117,811.74	\$5,090,545.51	\$ -27,266.23	-.53

It is my recommendation that the Board approve the Maximum Levy Authority. This is normal, standard practice for most districts around the state and allows our district to take advantage of the maximum allowable funding through state and local sources.

I. COMPUTATION OF 2024 PAYABLE 2025 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP	1,759,089.80	22,697.18	N/A	N/A	N/A	1,781,786.98
GEN-RMV OTHER-EXEMP	N/A	N/A	N/A	N/A	N/A	N/A
GEN-NTC VOTER-EXEMP	1,117,326.20	39,807.93-	10,263.84	N/A	N/A	1,087,782.11
GEN-NTC OTHER-GENED	2,876,416.00	17,110.75-	10,263.84			2,869,569.09
GEN-NTC OTHER-EXEMP	131,509.90	64.92-	197.81			131,925.08
TOTAL GENERAL	4,929,660.00	183,493.73-	6,652.24			4,752,818.51
COM SERV-EXEMP	350,784.00	13,057.00-				337,727.00
DEBT-VOTER-NONEXEMP	5,280,444.00	196,550.73-	6,652.24			5,090,545.51
DEBT-OTHER-NONEXEMP						
TOTAL DEBT SERV						
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	8,288,369.90	213,726.40-	11,163.88			8,085,807.38

II. COMPARISON OF 2023 PAYABLE 2024 LEVY LIMITATION WITH 2024 PAYABLE 2025 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2023 PAY 2024 LIMITATION	2024 PAY 2025 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	2,831,422.45	2,869,569.09	38,146.64	1.35
COMMUNITY SERVICE	124,955.86	131,925.08	6,969.22	5.58
GENERAL DEBT SERVICE	5,117,811.74	5,090,545.51	27,266.23-	.53-
OPEB DEBT SERVICE				
TOTAL	8,074,190.05	8,085,807.38	11,617.33	.14

III. COMPARISON OF 2023 PAYABLE 2024 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2024 PAYABLE 2025 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2023 PAY 2024 CERTIFIED LEVY + ADJUSTMENTS	2024 PAY 2025 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	2,831,422.45			
COMMUNITY SERVICE	124,955.86			
GENERAL DEBT SERVICE	5,117,811.75			
OPEB DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	8,074,190.06			

DATE: September 9, 2024

CLASSIFICATION: Informational

AUTHOR: Amy Hafemann & Jenna Wendorff

SUBJECT: VPK (Voluntary Pre-Kindergarten)

PURPOSE:

Provide a brief overview of the new VPK option our families have for the 2024-2025 school year.

BACKGROUND:

Voluntary Pre-K is new to our district and there is a lot of information and criteria that we continue to learn about that is tied to this new funding.

VPK is a program offered through the MN Department of Education and has been provided for a number of years. We have always applied for VPK funding but have never qualified. The qualifications for VPK have been:

- 4 years old by September 1 of the school year
- Qualifies for free/reduced lunch
- Is an EL Learner
- Is an American Indian
- Has experienced Homelessness in the last 24 months
- Is in foster care or other child protected services
- Has a parent who is a migrant or seasonal laborer
- Has a parent who is incarcerated
- Is identified as at risk by the school district

CONSIDERATIONS:

- Jenna Wendorff was notified in the spring of 2024 that we were awarded 4 seats for FY2024.
 - The district was awarded these seats because other districts that were initially awarded seats possibly did not use them all.
 - When districts know they will not use all their allotted slots, they must notify the state and give them back.
- In the 2024 Legislative Session; there was an expansion of VPK seats.
 - There were 4,200 seats that were set to expire at the end of FY2024 that were made permanent and also 5,200 new seats were added.

OPTIONS/CONCLUSIONS:

- Due to additional seats/ expansion of VPK during the 2024 Legislative Session, we were awarded 100 seats for the FY 2024-2025 school year.

- For this school year only, the qualification is that children need to be 4 years old on September 1; 5 year olds that are not attending kindergarten can be in the classroom; those students do not generate the funding so therefore need to pay for the preschool. This may or may not be a one time funding stream for our school district.
- The funding stream for VPK is through the General Fund.
- The students that qualify generate ADMs.
- We believe this one year program may generate additional funding for the school district, minimally, to off-set costs of the programming.

RECOMMENDATIONS/NEXT STEPS:

There are many other enrollment logistics and other requirements that the team is working through. Such as:

- If we don't use all 100 seats we need to return them; either permanently or temporarily
 - This determination should be made by Oct 1
- These students need to be reported differently in MARSS
- The number of instructional hours need to be calculated
 - 510 instructional hours generate a .6 ADM
 - 425 instructional hours generate a .5 ADM
 - 350 instructional hours generate a .41 ADM
- We are so appreciative of this opportunity for our families. We will continue to learn as we operationalize this program for the first time and will continue to provide updates as the funding components become clearer.

DATE: September 9, 2024

CLASSIFICATION: Informational

AUTHOR: Amy Hafemann, Finance Director

SUBJECT: Transportation Contract 2024-2025 and 2025-2026 School Years

PURPOSE:

To provide an update to the Board on the transportation contract with Benjamin Bus for the 2024-2025 and 2025-2026 school years in relation to the scheduled CPI based rates. This does not require board approval.

BACKGROUND:

Jordan Public Schools currently has a 4 year transportation contract with Benjamin Bus. When the contract was approved in May, 2022, the district had a 4.5% increase in Years 1 & 2 of the contract; but the last 2 years were dependent on CPI (Consumer Price Index). We are starting Year 3.

CONSIDERATIONS:

- The district currently has 11 regular routes.
- Benjamin Bus also provides transportation for our in-district special education students; as well as all field trips, sporting events and other transportation needs.
- A 3% increase on the regular routes was built into the 2024-2025 Adopted Budget.

OPTIONS/CONCLUSIONS:

- I have met with Eric Burrill of Benjamin Bus. They have agreed to a 3% increase for the 2024-2025 school year on regular routes and 4% increase on special education routes.

RECOMMENDATIONS/NEXT STEPS:

- Eric and I will meet in the summer of 2025 to determine the 2025-2026 scheduled CPI based rates.

DATE: September 9, 2024

CLASSIFICATION: Informational

AUTHOR: Amy Hafemann

SUBJECT: FY2024-2025 Budget Update

PURPOSE:

Provide a brief overview of the General Fund Revenue Budget for FY2024-2025

BACKGROUND:

In June the Adopted Budget was presented to the Board of Education

In taking a quick look at the General Fund Revenue budget (specifically state aid \$s) I wanted to let the Board of Education know some key factors that I will be keeping a close eye on throughout this school year

- State aid formula allowance increased by 2% (which we already new)
 - \$7,281/Adj ADM grades K-6 and \$8,737 grades 7-12 (7,281*1.2)
- Kindergarten enrollment currently at 111 students
- Graduation class of 2024 was 174
- Enrollment has increased
 - Beginning of year challenging-a lot of enrollments and withdrawals. Here is where we are presently at with additional student less withdrawn students
 - HS-additional 25
 - MS-additional 20
 - ES-additional 21
- Originally budgeted for 1,782 Adj ADM; currently have 1,797 (grades k-12)

With this increase of enrollment; it will mean an additional estimated \$190,000

CONSIDERATIONS:

- With all budget projections there are factors to keep in mind
 - Enrollment is going to keep fluctuating
 - The numbers above do not reflect VPK numbers
 - The numbers do not reflect ECSE students or resident students tuitioned out
 - The estimated number is just General Education Aid \$s

RECOMMENDATIONS/NEXT STEPS:

- Enrollment will continue to be watched very closely
- Revenue and Expenditure budgets will be revised and also reviewed with the board of education periodically; with full budget revision brought forward in February or March, 2025



Proposed Resolution Submission Form

Full name of School District Jordan Public School District

Full name of individual submitting for the school board Ranae Case Evenson

Title/Position of individual submitting for the school board Superintendent

Phone number (952) 492-6200

Email address revenson@isd717.org

This resolution is submitted with approval by the school board.

Please provide the date on which the authoring school board approved submission of this resolution. 9/9/2024.

BE IT RESOLVED, MSBA URGES THE LEGISLATURE TO (please clearly and concisely state the action you would like the legislature to take):

- Re-establish and prioritize Local Control for school districts
 - Fully fund or eliminate 2023-2024 educational mandates.
 - Future funding added to the formula, not tied to mandates or restrictions

DESCRIBE THE PROBLEM:

During the 2023 and 2024 Legislative Sessions, public school districts were impacted by an unprecedented amount of educational policies/mandates, most advocated for by special interest groups, a majority of them either partially funded or unfunded, and without input from school district leadership or school boards.

EXPLAIN WHY THIS IS A PROBLEM:

Recent legislation has created unrealistic financial and operational burdens for school districts, negatively impacting school district financial well-being, school district culture due to divisive requirements, and a miscommunication in school communities regarding financial and

procedural impacts. Throughout the Legislative Sessions, there were well publicized special interest group communications and continued “historic funding” language without transparent information telling the whole story to communities. Despite consistent communication from school boards and school administrators, sharing feedback and concerns, the Educational Policy and Educational Finance committees record indicates indifference or a disconnect. One consistent message from Legislators, is that it is important to not only bring forward ideas and concerns regarding policy, but to also bring forward potential solutions for funding. Here are two examples: One example is related to the number of grants were allocated to a small group of qualifying charters and special interests. An option would be to pull back funding from special interest education grants to support the funding of under-funded or unfunded mandates. Those funds could support other unfunded requirements. Another example is in relation to the numerous centralized staffing positions added to support the multitude of educational mandates/requirements. If the additional centralized staffing costs that are associated with 2023-2024 Department of Education oversight (over 40 new positions) were reduced/discontinued, those funds could also support the funding of under-funded or unfunded mandates/requirements.

PROVIDE SUPPORTING DOCUMENTATION:

- [Omnibus Education Policy Bill](#)
- [Supplemental Education Budget Bill](#)

Deb Pauly, Board Chairperson Date

Board Clerk Date

For MSBA Staff Use Only:

Date Received: Click or tap to enter a date.

File Name: Click or tap here to enter text.

Category: Choose an item.

Recommendation: Choose an item.

Present Position(s): Click or tap here to enter text.



Proposed Resolution Submission Form

Full name of School District Jordan Public School District

Full name of individual submitting for the school board Ranae Case Evenson

Title/Position of individual submitting for the school board Superintendent

Phone number (952) 492-6200

Email address revenson@isd717.org

This resolution is submitted with approval by the school board.

Please provide the date on which the authoring school board approved submission of this resolution. 9/9/2024.

BE IT RESOLVED, MSBA URGES THE LEGISLATURE TO (please clearly and concisely state the action you would like the legislature to take):

- Create a permanent funding stream for unemployment insurance for non-licensed school employees or eliminate the mandate for Pk-12 Education.

DESCRIBE THE PROBLEM:

During the 2023 Legislative Sessions, public school districts were among those impacted by the new requirement of unemployment insurance for non-licensed school employees.

EXPLAIN WHY THIS IS A PROBLEM:

As this is only temporarily funded, this creates an annual unknown financial impact to school districts. Additionally, this creates challenges for school districts in relation to staffing summer programs and the increased administrative burden associated with the paperwork and staff resources. When the temporary funding runs out, districts will have to incur this additional and unpredictable cost. As Superintendents and School Board Members have brought forward



MSBA Proposed Resolution Submission Form

Resolution #4: End of Unemployment

Full name of School District: Becker Public Schools

Full name of individual submitting for the school board: Dr. Jeremy Schmidt

Title/Position of individual submitting for the school board: Superintendent

Phone number: 763-261-4502

Email address: jschmidt@isd726.org

This resolution is submitted with approval by the school board.

Please provide the date on which the authoring school board approved submission of this resolution: September 9, 2024

BE IT RESOLVED MSBA URGES THE LEGISLATURE TO:

End the provision of unemployment benefits for school employees during the period between academic terms. The current system, which allows non-instructional staff to collect unemployment during the summer months, should be reconsidered due to the lack of a permanent funding stream, the added administrative burden on school districts, and the negative impact on the availability of summer workers.

DESCRIBE THE PROBLEM:

The provision of unemployment benefits to non-instructional school employees during the summer months was enacted during the 2023 legislative session, with limited funding provided to school districts to cover the costs. This funding is expected to end by the summer of 2025 or 2026, leaving districts without a clear way to sustain these payments. Additionally, this extra income is not considered compensation, and it discourages employees from seeking summer work, which exacerbates staffing challenges during the summer.

EXPLAIN WHY THIS IS A PROBLEM:

This policy creates several issues for school districts:

No Permanent Funding Stream: The funding provided to support this unemployment provision is temporary and expected to run out soon. Without additional funding, school districts will struggle to cover these costs.

Negative Impact on Summer Staffing: The availability of unemployment benefits during the summer discourages non-instructional staff from seeking employment, leading to a shortage of workers during the summer months when schools often need help with summer school, planning and training, and other tasks.

Administrative Burden: The process of managing hundreds of unemployment applications, handling denials, and managing appeals adds a significant administrative burden on school districts, diverting resources from more critical educational needs.

PROVIDE SUPPORTING DOCUMENTATION:

Law Update from MN Unemployment Insurance: The law passed in 2023 amending the "Between Terms" language allows non-instructional staff to collect unemployment benefits during the summer. This provision is expected to increase the

Developing self-directed learners to thrive in a changing global community
number of unemployment claims from school employees, as highlighted in the update provided by the MN Department of Employment and Economic Development.

Legislative Background: An appropriation of nearly \$140 million was requested for the 2024-25 biennium to reimburse schools for their contributions to the unemployment insurance fund. However, this funding is temporary, and the expectation is that it will end by 2025 or 2026, leaving schools without a sustainable way to manage these costs.

Testimony and Articles: Various stakeholders, including school district representatives and administrators, have testified and

written about the potential impact of this policy on school operations. These testimonies and articles underscore the challenges posed by the unemployment benefits provision, including the difficulty in recruiting summer workers and the administrative burden on schools.

· Deb Pauly, Board Chairperson Date

· Board Clerk Date

For MSBA Staff Use Only:

Date Received: Click or tap to enter a date.

File Name: Click or tap here to enter text.

Category: Choose an item.

Recommendation: Choose an item.

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Present Position(s): Click or tap here to enter text.

September 9, 2024 Board Report

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

Sharing Our Story

- Reminder: Upcoming School Board Elections in November
 - We have 3 seats in this election cycle.
 - We have 3 incumbents and 3 additional community members (for a total of 6) running.
- Back to School Updates
 - The 2024-2025 District Calendar is available on our website. We'd encourage families to visit our website at www.jordan.k12.mn.us and note important dates!
 - Great job to our Jordan staff for their work to prepare for the new school year, many in the transition into new spaces, and for creating such a welcoming learning environment for our kids!
 - Thank you to our families for their partnership and engagement at Open House, Back to School Conferences, and for the upcoming school year! Your partnership makes a HUGE impact on students' learning!
 - Raptor Visitor Management
 - We have purchased a new visitor management system called Raptor for all 3 buildings' main offices. The system will scan a visitor's licenses, do a quick background check on them and then print out a badge. The system allows the front office to quickly see who is in the building and what time they signed in. Once construction is complete these systems will be placed in the vestibules so visitors can get a badge before entering the building. We will be slowly adding these throughout the year and know it will be a learning process for our school community.
 - Building Door System
 - As part of the construction at the elementary and high school, we are replacing our current door access system. The new system uses more secure keyfobs that are harder to duplicate. It will also show the open and closed status of

each door so that the building admin can quickly be notified when a door is propped open without having to walk to the door and check it.

Building Projects Update

- We had a great start to the school year with our new spaces. At the High School, we gained occupancy of the new entrance this past week and anticipate getting that area and entry processes online in the near future.
- The JES project is entering what I call Phase 1.5 of construction. Punch list items and final touches are on-going and construction is also continuing for additional new spaces. Work will begin to focus more intently on the cafeteria/commons, office area, kitchen and gymnasium. Our goal is to finish these spaces before the end of the school year so we can begin using them, and then start construction on some of the Phase 2 construction areas prior to the end of the school year.
- How can the board and community stay connected and informed?
 - Check out the [Spark Page](https://www.jordan.k12.mn.us/Page/2072) 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

- September 16 - JMS Curriculum Night 4:30-6:30pm
- September 16 - Full School Board and City Council Meeting 6:30pm
- September 23 - Board Workshop Meeting 5:30pm CERC
- September 26 - JES & Preschool Picture Day
- September 27 - Preschool Picture Day
- September 30 - JES & ELS Playground Open House 5:00-7:00pm - More details to come!
- October 4 - Homecoming!

Enrollment Update

- As of September 1, 2024: 1821 students - EC through grade 12.



**High School Board Notes
September 9, 2024**

Improve Student Achievement, Learning and Career and College Readiness

- Each day during JWIN (advisory), students will use the 25 minute period to study, get help from teachers, make up tests and quizzes, or meet with specific groups (i.e. SADD, Student Council, etc.)
- We look forward to year eight of the Summit program. Healthcare and Medicine will continue the partnership with Oak Terrace and JES. Introduction to Education has field trips coming up soon. Building and trades will start working on some campus projects over the next month. There are great opportunities for our students to learn authentically at JHS.
- Our SURGE program is starting year two with more students and enhanced learning experiences for the students. It is an exciting time in the SURGE room!

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

- Teachers updated their emergency folders with current phone numbers, and procedures were reviewed during staff workshop week. We will complete our first fire drill and will work on our Emergency action plan with students in the next two weeks.
- The FOCUS orientation for freshmen is a great opportunity to connect on a more personal level with the 9th grade students. Staff do a great job of welcoming them into the auditorium and participating in community building activities with them. This is always a great day for staff and students.

Improve Community Connection, Satisfaction, and Engagement

- Open House was decently attended, our best attendance was at the freshman and sophomore level. Though our three presentations were not well attended, the information given was extremely valuable for those in attendance. Pictures not being taken was a factor in our lower numbers.
- Homecoming will be the week of September 30th. The homecoming parade will be during the day on October 4th with the daytime VB match and football game to follow at night. The dance will be on Saturday night this year. We will create a schedule that allows for our parade and powder puff game to be in the afternoon on Friday. This is a fun day for students to showcase their Jordan PRIDE.
- We are working with Duck Cup to have a speaker for our students in the month of October.

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

- Our academic goals for the year remain the same as last year. We did not meet our goals last year and there is room for improvement as we move into the 2024-2025 school year.
- Staff have submitted professional growth goals and student growth goals for the upcoming year.

- Teachers worked hard during workshop week to prepare for the school year. Excellent professional discussion took place to help instruction. Much of the time was focused around activities that could improve classroom procedures and building student relationships. Feedback about the extra days of workshop was overwhelmingly positive.
- We are very excited to have our new staff in place and look forward to their contributions.

**Jordan Middle School Board Report
 September 9th, 2024**

Improve Student Achievement, Learning and Career and College Readiness

- Successfully started the school year with alternative schedule to focus on:
 - Relationships, connections and community building.
 - Established behavioral expectations for the school year.
 - Established academic expectations for the school year.
- Planned and hosted final flex day training for staff. Focus of the flex days were on building positive relationships with students, family communication, grading and syllabus work.
- JMS will focus on effective Tier 1 instructional strategies and student connectedness throughout the upcoming school year. JMS will focus on effective Tier 1 instructional strategies throughout the upcoming school year.

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

- Updated JMS Student and Parent Handbook in preparation for upcoming school year.
 - Clarified expectations around behavior, attendance, and technology.
 - Communicated expectations to families via presentation and email.
- Grade level teams reviewed academic and behavioral data to support students.
- The Data team met to review student data and adjust accordingly.
 - 80% of students will meet their individual growth goal in reading, as measured on FASTBridge from fall to spring.
 - 80% of students will meet their individual growth goal in math, as measured on FASTBridge from fall to spring.
 - PBIS/Grade level teams will review monthly discipline data and plan instruction to address behaviors.
 - Grade level team will communicate monthly with families in a proactive manner.

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

- Planning for the 2024-2025 school year is moving forward based on stakeholder feedback including finalizing the master schedule.
 - The special education team met and scheduled students.
 - Grade level teams reviewed academic and behavioral data to support students.
 - Reviewed and finalized hourly start and end times for the bell schedule. Moving to two lunch periods.
- JMS is fully staffed!

New Staff Member	Position	Previous Experience
Andy Breeggemann	Building Engineer	Private Business
Ellen Helgerson	Middle School Spanish	New Prague Middle School

Lanae McClellan	5th Grade Math	Jordan Elementary
Harlee Erlandsen	MTSS Math	Jordan Middle School
Sidney Schafer	Reading Interventionist & 6th Grade Language	Jordan Middle School

Improve community connections, satisfaction, and engagement

- JMS website has been reviewed and is updated.
- New Staff workshop was held on August 19th.
- Hosted 5th grade students on September 3rd for Jumpstart. Special thanks to the staff involved and our WEB leaders for making the day a huge success!
- Hosted JMS & JHS Family Resources Night (Open House) on Wednesday, August 28th. Special thanks to all involved in the planning of this great night!
 - 504 out of 543 folders (93%) were picked up Open House Night.
- Provided tours and answered questions of prospective families.
- Held all flex workshop training for the summer and a very successful workshop week.

Jordan Elementary School Principal Update September 9, 2024

We have had a wonderful start to the school year! It's been awesome seeing everyone with smiling faces, laughter and joyfulness about being back to school. Our staff has knocked it out of the park by providing a safe and welcoming environment for all of our learners, considering the impact the construction project has had on classrooms and our general facilities to start the school year. Our staff is committed to *Growing their Jordan PRIDE*, and have definitely demonstrated that throughout the first week of school.

Below is an executive summary of what we have done in preparation for the start of the school year and the work happening in September to address the JPS Strategic Plan and Building Goals:

PRIDE in Student Achievement; PRIDE in Student and Staff Support

- Collaborated with Amy Hafemann and Erin Hjelmeland on the revisions of the Title I and II grants that help fund staffing and instructional needs for programs related to supporting at-risk students in reading and math, and are aligned to the Science of Reading and MN READ Act.
- The Instructional Leadership Team will continue to work with administration in supporting certified staff with PD related to literacy and other content areas throughout the year.
- Teachers continue to implement Culturally Responsive Pedagogy and Restorative Practices to ensure we are meeting the diverse academic and social-emotional learning needs of our students. Our newly established building CRP/Equity Committee will provide training opportunities at staff meetings throughout the school year.
- Mr. Matt Phillips, JES Behavior Specialist, and Ms. Bethany Doepke and Ms. Myah Mollenhoff, JES WIN Paras, are working with teachers in developing collaboration contracts in classrooms and reviewing RAC (Recognize, Acknowledge, and Connect) language with students.
- JES staff have committed to two building goals for the upcoming school year, and will be utilizing our district data warehouse, eduClimber, to track student progress in academics and behavior. Below are our building goals, along with goals identified in the JPS WBWF plan:
 - The District will reach at least 90% of resident four and five-year old children complete early childhood screening prior to the start of Kindergarten for fall 2025, as measured by the Developmental Indicators for the Assessment of Learning (DIAL-4th edition).
 - 30% of K/1 students will be at or above grade level benchmark scores on the Early Reading FastBridge assessment in the spring of 2025.

- 65% of 2nd-4th grade students will be at or above grade level benchmark scores on the aReading FastBridge assessment in the spring of 2025.
- 60% of 3rd grade students will meet or exceed grade level benchmark on spring 2025 reading standardized assessments (MCA, FastBridge)
- At least 65% of K-4 students will meet or exceed proficiency on the math FastBridge in the spring of 2025.
- Students in grades K-4 will be completing benchmark assessments in Reading and Math during the month of September. This data will be used to guide instruction as well as inform staff on the potential academic and behavioral programming needs of students.

PRIDE in a Caring and Committed Culture; PRIDE in Facilities-Indoor/Outdoor Spaces

- Reviewing arrival/dismissal and breakfast/lunch procedures with building and district staff and collecting feedback on ways to be more efficient.
- Collaborating with our School Resource Officer, LeAnn Demko, in addressing the health and safety needs of our students and planning a walk/bike to school safety presentation for K-4 students.
- Partnering with Benjamin Bus Manager, Eric Burrill, in monitoring the transportation needs of families and well-being of students, as well as conducting bus safety sessions for K-4 students.
- Continue to partner with KA and ISG in monitoring building and classroom needs related to the construction project

PRIDE in a Caring and Committed Culture; Pride in Communications, Marketing and Outreach

- Our Back to School Conferences were well attended by families once again this school year, and families were very excited to see the renovated areas of our building. Our overall attendance in grades K-4 was 92%, with the following being the breakdown by grade level:
 - **K: 94%; 1st Grade: 89%; 2nd Grade: 92%; 3rd Grade: 93%; 4th Grade: 90%**
- We welcomed 110 Kindergarteners to school this year, and are so grateful for the overwhelming support of our staff in helping students acclimate to the school year without having KickStart due to the construction project. Many of our Ks are saying how much they love being at school which is a testament to the team effort at JES.
- Sent Back to School communications to families to share important information for the start of the school year.
- Working with Scott County Family Resource Center and Every Meal to offer various health and community services and programs to families.

Executive Summary
Director of Teaching and Learning
September 2024

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

Overarching Framework for Staff Development Goals: This year's priority is focusing on fostering teaching strategies that support a 21st century curriculum to support our students.

Improve Student Achievement, Learning, and Career and College Readiness

Southwest Metro Online, Elevate

- Southwest Metro Online, Elevate is Jordan's Virtual Option for the 2024-2025 school year.
 - [Informational Resource](#) that is sent to all interested families (if the families request information).
 - The Jordan [website](#) also houses this information for interested families to learn more about Elevate.
 - Currently, we have approximately 21 students joining Elevate for at least the first semester of this school year.

Introduction to Education

- Currently 25 students are enrolled in Introduction to Education for the first semester. Additionally, we are offering another section in the second semester due to the popularity of the course. Introduction to Education is actually two college courses combined -- EDUC 1101: Introduction to Education (4 credits) and ENGC 1101: College Writing (4 credits).
 - All students in the course receive the EDUC 110: Introduction to Education credits; however, Normandale requires a certain GPA to qualify for the ENGC 110: College Writing credits. All students will receive high school credit for both these courses.

Professional Development

- This year's priority is focusing on fostering teaching strategies that support a 21st century

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curriculum coinciding with today's reality of COVID learning loss and mental health challenges.

- **Learning Target - Staff will implement teaching strategies throughout MTSS Tier One Instruction that support best practices to meet the various needs of all learners.**
- Feedback from staff regarding this year's Summer Flex Workshop and Back-to-School workshop schedules was great! As we did last year, teachers appreciated classroom work time and shifting the focus of workshop week to start at the building level and then move to the district level. With construction, it was crucial to be flexible and expect changes.

Professional Development Google Classroom Course for Teachers

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

World's Best Workforce and Achievement & Integration

- **Update:** as a part of the SF3567 Omnibus Education Policy Bill, World's Best Workforce will be renamed "Comprehensive Achievement and Civic Readiness" plan. However, nothing on MDE's website has been updated to reflect this change, this includes templates, etc.
 - Comprehensive Achievement and Civic Readiness Legislation (Section 120B.11 amended)
 - In accordance with Minnesota Statutes 2013, section 120B.11, a school board, at a public meeting, shall adopt a comprehensive, long-term strategic plan to support and improve teaching and learning that is aligned with creating the Comprehensive Achievement and Civic Readiness. Minnesota schools strive to provide the best educational opportunities for all children. Providing an education to Minnesota youth that leads to creating the Comprehensive Achievement and Civic

- Readiness is a goal that must be addressed early on in every child's life.
- While the full World's Best Workforce (WBWF) plan is a multi-year strategic roadmap, each year, districts develop a WBWF Annual Report, engage in an annual public meeting with stakeholders, and release the annual report publicly on district websites. The annual report and annual public meetings are focused on the strategies and initiatives that the district engaged in to meet the goals and the progress made on those goals in the prior school year.
 - Building teams created specific goals aligned to WBWF requirements during this year's Data Retreat, and I am working to create the progress report based on last year's goals and ultimate attainment of these goals.
 - WBWF will be the topic of the first District Advisory Council meeting to garner that public engagement.

Legislative Updates - Continue future planning and implications of last year's numerous legislative updates.

The Read Act

- The newest updates from MDE focus on the professional development training requirements and new template for the district literacy plan.
 - Professional Development – Our PHASE ONE teachers are all currently enrolled CORE or LETRS. We are set to meet the PHASE ONE professional development requirements in Science of Reading per legislation.
 - Jordan was able to create our own CORE cohort, and the teachers registered for LETRS joined the MN General Cohort.

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

MCA Results

- MCA results from the 2023-2024 school year were released at the end of August. Jordan out performed the state average in all but two areas; and our students also continued showing growth across grade levels.
- In Jordan, our student growth needs and understanding many of the learning *LEAPS* our students made, are a constant focus of district MTSS conversations and practices to make sure we are meeting the needs of all our learners.
- Jordan MCA Results [Summary](#)

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

- Additional professional development will be provided for resources as needed to support teachers.

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

District Staff Development

- The first 2024-2025 District Staff Development will take place mid September. The focus of this group is to be a voice for building committees at the district level.
- The meeting agenda includes building professional development budgets, CEU tracking, PD tracking, re-licensure updates, and in-house PD events.

Improve Community Connection, Satisfaction, and Engagement

District Advisory Council --

- Information Available on the Website - <https://www.jordan.k12.mn.us/domain/60>
- **MARK YOUR CALENDARS** - The council meetings will resume in October of the 2024-2025 School Year. All meetings will take place in the Middle School Quotation Lab from 5-6pm.
- A meeting invite will be sent to all former and potentially new committee members in mid-September.
 - October 7, 2024
 - November 18, 2024
 - December 16, 2024
 - February 3, 2025
 - March 3, 2025
 - April 7, 2025

Activities Director's Board Report 9/9/24

- **Upcoming Fundraisers for a Cause**
 - Our fall sports teams will again be partnering with the Nickel Open Fund to raise awareness of mental health needs. Our tennis, volleyball, boys and girls soccer, and football teams will be wearing green socks in competition at one game or match each through September into early October to contribute to this effort.
 - The boys and girls soccer teams will be hosting St. Peter on Saturday, September 21st. They will be jointly raising funds for the Cystic Fibrosis Foundation along with St. Peter's teams.

- **Hosting State Football**
 - Jordan will be a host site for a MSHSL State Quarterfinal football game on November 8th at 5:30 pm. We will be hosting a 1A game.

- **2024 Hall of Fame Induction Class**
 - Induction ceremony scheduled for Friday, October 4th at 5pm in the JHS auditorium. This year, we are inducting Josie (Nelson) Henry, JHS Class of 2000, and Brittany Chambers, JHS Class of 2009 in the Jordan Activities Hall of Fame. Please join us!

- **Fall Theater Productions**
 - JMS show is Haphazardly Ever After by Jeff Fluharty
 - JMS performance dates: Nov 8-9
 - JHS show is "Up the Down Staircase" by Bel Kaufman
 - JHS performance dates: Nov 22-24



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CULLEN BAHN
Community Education and Recreation Director
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Director's Message:

Run of the Mill

- Our Run of the Mill numbers are really strong this year! We have 76 pre-registered runners for our 5K and almost 40 kids signed up for the family fun run.
- Special thanks to our volunteers who helped with our event! We couldn't do it without your help!
- A huge thank you to our 2024 Run of the Mill sponsors:

HomeTown Bank
Frandsen Bank & Trust
Riverland Bank
Innovative Graphics
Pekarna Meat Market
Penney Family Chiropractic
Ahlbrecht Masonry Inc.
Quatmann Auto Service
Radermacher's Fresh Market
Superior Contracting
Clancy's Bar & Pizza Parlor
Jake's Barbershop
Total Health Massage Therapy
Delia's All-In-One
City Hall Creamery and Coffee
Chiropractic Specialists

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Scott County Senior Expo:

- Jordan will be the host site to the Scott County Senior expo on October 18th held at Jordan High School. If you are around that day, please stop up to check it out!

Kids Company:

- All students have been placed into Kids Co (no waitlist at this time). We are getting used to the new pick up and drop off location of the ELS wing door.

Preschool and ECCE:

- We had a great first day and will continue to work out the kinks with busing, parking, etc. We still have spots open to fill our VPK spots. We continue to advertise for these spots. ECCE classes will start the week of September 9th.



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ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Communications for building projects updates:
 - Updates to Kickstart for Kindergarten
 - Created maps for JES and ELS pick-up/drop-off loops
 - Assisted with JES staff tours and information in regards to building project updates
 - Created tornado/fire maps for JES building
- Created an annual back to school video to share with all district families!
- Assisted with back to school building communications including the Annual Verification Communication to all district families.
- Assisted with ordering and coordinating owner-provided items for building projects to include items such as appliances, etc.
- Presented annual communications updates to all district staff during the new staff workshop and district nuts and bolts session.

Events Attended for Photography Needs:

- Jordan Public Schools stock photography (Activities)
- JES and JHS Building Project photography
- Middle School and High School Open House

Projects / Events In-Progress:

- Creating a CERC Fitness Center video.
- Planning for a general district enrollment video.
- Assisting with building project meetings with the ISG design team.
- Planning for additional general enrollment advertising.
- Planning additional advertising and communications for ECFE and Preschool enrollment for the 2025-2026 school year.

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- 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

9/9/24

August Highlights

- Myself along with Stacie Gander and Karen Lloyd (Deb Kessler was unable to attend) attended the annual Minnesota School Nutrition Association conference in St Cloud. The sessions were so good!!!! We all came away with useful tools and connections with other nutrition professionals.
- On August 21st, our department attended an all day training at Red Wing High School. Topics included food allergies, a Robot Coupe demonstration, updates from MDE and a food show. It was a great day for the whole staff to learn a few things and spend time together!
- We wrapped up our annual training with a two hour food safety training on August 26th. We brought in a speaker who was so incredibly knowledgeable, the staff absolutely loved her!

Upcoming projects

- Refresh on the JES serving line - moving tray slides down to be all one, appropriate height
- Preparing for vendor bids for the 25-26 SY. Our current contracts with bread, milk and our primary vendor will all expire at the end of SY 24-25.

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Board Meeting 9.9.24

Jordan School District #0717

Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- Workshop week went very well! We had great training opportunities for all special services staff with Tyson Zitzow on MTSS and Special Education Assessment for EL students. We had our MTSS, ML and SpEd staff all in attendance for this training.
- The first week of school also went great for our staff and students. Teachers are geared for a great year and are getting to know their students and making sure IEP needs are being set for this school year.
- Our SOAR students (ages 18 – 21) started on September 3rd in Belle Plaine! Students are excited to be back in person and are ready to learn! All equipment and supports are in place for our students in Belle Plaine.

Improve Community Connection, Satisfaction, and Engagement

- Our American Indian Parent Advisory council met on Thursday, September 5th to kick off the school year. We are waiting to get directions from the Minnesota Dept. of Education for this school years Aid Application. Sarah Miller and her team have things set up for this school year in all three buildings for our identified American Indian students.

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

- All my monthly meetings have been set and agendas have been sent out to the different staff I meet with monthly. My monthly meetings will consist of meeting with ADSIS teachers, SOAR transition staff, paraprofessionals, nurses, OT and PT's, building sped departments, mental health team, and EL staff.
- Staff have been working hard on getting their classrooms set up for this school year. Our Elementary School is looking great for our students. Staff are ready to provide great

services for this school year!

Be Fiscally Responsible and Maintain Quality Facilities

- The Title III funding and CEIS application has been approved and set for the 24-25 school year. Title III funding will be used for EL services. CEIS will allow the district to use 15% of our special education federal dollars to cover the salary/benefits of one of our intervention teachers at JES.
- Amy Hafemann and I will be meeting this month to review our special education budget for the 24-25 school year as our district federal dollars have been made accessible the last week in August.



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DAN LEHMAN
Facilities Director
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FACILITIES UPDATE

Director's message to the board:

Hello all, it's been a super busy few weeks, but seeing the excitement on the students faces made it all worthwhile. We have a new building lead starting soon at JES, it was a hard to fill position and has been vacant since July 5th. For the time being I have been covering mornings until 11, then having one of my evening staff come in and take over. I am hopeful that he can start September 9th. I will shadow him the first few days as he gets familiar with JES's routines and needs. Ames Field was impact tested, which is an annual requirement, and we have had better results than last year. This is the result of better training for our grounds crew and the partnership with Minnesota Sodding Company, who we use to professionally groom the field once a year along with our testing. With our sports programs growing, we have been adding more fields to our list to paint to support their needs. We had customized our grounds golf cart to pull the walk-behind field painter. It's been a huge help in speeding up the painting process, and cutting down on the amount of paint we use.

September Focus:

- Onboard new building lead at JES
- Continued support for construction
- Working on putting flag holders up in classrooms
- Putting together cabinet carts that we ordered for JES teachers

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.