



Jordan School District #717  
Regular Meeting / Organizational Meeting Agenda

Monday, January 6, 2025 at 6:30 PM  
Regular Meeting / Organizational Meeting  
CERC Multi-purpose Room  
500 Sunset Drive; Suite 3  
Jordan, MN 55352

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1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
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2. Review and Act of Substitute Principal Agreement	
3. Review and Act on Admin Assistant Contract Update	
4. Review and Act on Local 284 MOU	
9. Adjourn Regular Meeting	



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

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

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

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

The following conduct is prohibited during the public comment period:

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



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

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Phone Number:** \_\_\_\_\_ **Email address:** \_\_\_\_\_

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

Please specify the agenda Item you will be speaking to: \_\_\_\_\_

Please specifically state your purpose for addressing the School Board.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

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

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

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

# ORGANIZATION OF THE BOARD

2025

## **I. GENERAL STATEMENT OF POLICY**

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

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

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

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

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

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

1. Respect the rights of others to have and express opinions.
2. Recognize that authority rests with the school board in legal session – not with the individual members of the school board except as authorized by law.
3. Make no disparaging remarks, in or out of school board meetings, about other members of the school board or their opinions.
4. Keep an open mind about how I will vote on any proposition until the board has met and fully discussed the issue.

5. Make decisions by voting in school board meetings after all sides of debatable questions have been presented.
6. Insist that committees be appointed to serve only in an advisory capacity to the school board.

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

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

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

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

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

1. Comply with all federal, state, and local laws relating to my work as a school board member.
2. Comply with all school district policies as adopted by the school board.
3. Abide by all rules and regulations as promulgated by the Minnesota Department of Education and other state and federal agencies with jurisdiction over school districts.

4. Recognize that school district business may be legally transacted only in an open meeting of the school board.
5. Avoid conflicts of interest and refrain from using my school board position for personal gain.
6. Take no private action that will compromise the school board or administration.
7. Guard the confidentiality of information that is protected under applicable law.

**1. Elections**

- 1.1 Chairperson \_\_\_\_\_
- 1.2 Vice Chair \_\_\_\_\_
- 1.3 Clerk \_\_\_\_\_
- 1.4 Treasurer \_\_\_\_\_

**2. Establishments**

- 2.1 Treasurer's Bond: 100,000
- 2.2 Depositories: Frandsen Bank, Riverland Bank, MSDLAF, Hometown Bank, MN Trust
- 2.3 Newspaper: Henderson Independent
- 2.4 Investment Authority: Superintendent/Finance Director
- 2.5 Meeting Day/Time: 2<sup>nd</sup> Monday at 6:30 and 4<sup>th</sup> Monday at 5:30, unless otherwise noted
- 2.6 Legal Counsel: Ratwik, Rozak and Maloney, P.A. (*The District reserves the right to work with another firm as needed*)
- 2.7. Legal Counsel Authorized Contacts: Board Chair and Superintendent

The School Board moves to affirm the list of authorities above.

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

**3. Board Member Compensation**

- 3.1 Member \$2,500
- 3.2 Chairperson \$ 500
- 3.3 Vice-Chairperson \$ 300
- 3.4 Clerk \$ 300
- 3.5 Treasurer \$ 300
- 3.6 Meetings
  - Half Day (<4 hours or less) \$125.00
  - Full Day (>Greater than 4 hours) \$225.00

The School Board moves to approve the above.

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

**4. Standing Committee Assignments**

- 4.1 Budget/Finance \_\_\_\_\_

- 4.2 Calendar \_\_\_\_\_
- 4.3 City-School \_\_\_\_\_
- 4.4 Comm. Ed/Recreation \_\_\_\_\_
- 4.5 District Advisory \_\_\_\_\_
- 4.6 Facilities \_\_\_\_\_
- 4.7 Meet & Confer/Cont. Ed/Staff Dev. \_\_\_\_\_
- 4.8 Negotiations \_\_\_\_\_
- 4.9 Policy \_\_\_\_\_

**5. Point of Contact and Ad-Hoc Committees**

- 5.1 American Indian Parent Advisory Council (AIPAC) \_\_\_\_\_
- 5.2 Booster Club \_\_\_\_\_
- 5.3 Education Foundation \_\_\_\_\_
- 5.4 Legislative \_\_\_\_\_
- 5.5 MSHSL \_\_\_\_\_
- 5.6 SCALE \_\_\_\_\_
- 5.7 Special Education Advisory Council \_\_\_\_\_
- 5.8 SW Metro Intermediate District Rep. \_\_\_\_\_

School Board moves to appoint the above as noted.

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

**6. The District delegates authority to make electronic funds transfers to the District's Finance Director.**

School Board moves to appoint the above as noted.

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

**7. PELSB Required Appointment Community Committee Member \_\_\_\_\_**

*(The PELSB committee recommends the board consider the nomination and approval of Diane Hesse.)*

School Board moves to appoint the above as noted.

M \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ Action \_\_\_\_\_

## 2025 Board Committee & Liaison Assignments

### Standing Committee Assignments

Committee Name	School Board Member
Budget/Finance	Deb Pauly, Lauren Pedersen, Molly Monyok, Rob Langheim, Corinne Hennen, Jenny Kusske, Chrissy Olson
Calendar	Jenny Kusske
City/School	Deb Pauly, Lauren Pedersen, (Alternate - TBD)
Community Education/Recreation	Corinne Hennen, (Alternate - Lauren Pedersen)
District Advisory Committee	Deb Pauly, Jenny Kusske, Student Board Representative
Facilities	Deb Pauly, Molly Monyok
Meet and Confer/Continuing Education/Staff Development	Deb Pauly, Molly Monyok
Negotiations	Deb Pauly, Lauren Pedersen
Policy	Deb Pauly, Corinne Hennen, Chrissy Olson

### Liaison/Points of Contact and Ad-Hoc Assignments

Committee Name	School Board Member
American Indian Parent Advisory Council (AIPAC)	Deb Pauly
Booster Club	Lauren Pedersen, Chrissy Olson
Education Foundation	Molly Monyok, Jenny Kusske
Legislative	Deb Pauly
MSHSL	Deb Pauly
SCALE	Lauren Pedersen
Special Education Advisory Council (SEAC)	Molly Monyok
SW Metro Intermediate District	Deb Pauly (alternate - Corinne Hennen)

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.

2025 Board Calendar		
DATE	TIME	MEETING TYPE
1/6/25	6:30 PM	Organizational/ Regular Board Meeting
1/15/25- 1/17/25		MSBA Leadership Conference
1/22/25	3:30 PM	Meet and Confer
1/25/25	8:00 AM	School Board and Admin Retreat
2/10/25	6:30 PM	Regular Board Meeting
2/24/25	5:30 PM	Board Work Session
3/10/25		MSBA Day at the Capitol
3/17/25	6:30 PM	Regular Board Meeting
3/24/25	5:30 PM	Board Work Session (if needed)
4/14/25	6:30 PM	Regular Board Meeting
4/23/25	3:30 PM	Meet and Confer
4/28/25	5:30 PM	Board Work Session
4/30/25	6:00 PM	AIPAC Banquet
5/12/25	6:30 PM	Regular Board Meeting
5/19/25	5:30 PM	Board Work Session (if needed)
5/23/25	8:00 PM	Graduation
5/30/25	7:30 AM	Staff Breakfast
6/9/25	6:30 PM	Regular Board Meeting
6/23/25	5:30 PM	Board Work Session
7/14/25	6:30 PM	Regular Board Meeting
7/28/25	5:30 PM	Board Work Session (if needed)
8/4/25 (TBD)		MSBA Summer Seminar
8/11/25	6:30 PM	Regular Board Meeting
8/25/25	5:30 PM	Board Work Session
TBD	7:30 AM	Staff Breakfast
9/8/25	6:30 PM	Regular Board Meeting
9/22/25	5:30 PM	Board Work Session
10/6/25 (TBD)	6:30 PM	Full Board/City School
10/13/25	6:30 PM	Regular Board Meeting (Indigenous People's Day)
10/15/25	3:30 PM	Meet and Confer
10/27/25	5:30 PM	Board Work Session
11/10/25	6:30 PM	Regular Board Meeting
11/24/25	5:30 PM	Board Work Session
12/8/25	6:30 PM	Truth in Taxation/Regular Board Meeting

*\*In the event of inclement weather, meetings will be held the following day and occur at the same time/place as indicated in the official posting.*



## **CONFLICTS OF INTEREST POLICY, ACKNOWLEDGMENT AND DISCLOSURE FORM**

### **Confidentiality**

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

### **Conflicts of Interest**

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

1. Board members have a fiduciary duty to conduct themselves without conflict to the interests of Jordan Public Schools. In their capacity as Board members, they must subordinate personal, individual business, third-party, and other interests to the welfare and best interests of Jordan Public Schools.
2. A conflict of interest is conduct, a transaction or relationship that presents or might conflict with a Board member's obligations owed to Jordan Public Schools and the Board member's personal, business or other interests.
3. All conflicts of interest are not necessarily prohibited or harmful to Jordan Public Schools. However, full disclosure of all actual and potential conflicts, and a determination by the disinterested Board (or Jordan Public Schools' Superintendent and Finance Director) members – with the interested Board member(s) recused from participating in debates and voting on the matter – are required.

4. All actual and potential conflicts of interests shall be disclosed by Board members to the Jordan Public Schools' Superintendent and Finance Director through the annual disclosure form and/or to the Board whenever a conflict arises. Jordan Public Schools' Superintendent and Finance Director shall make a determination as to whether a prohibited conflict exists and what subsequent action is appropriate (if any). The Jordan Public Schools' Superintendent and Finance Director shall inform the Board of such determination and action. The Board shall retain the right to modify or reverse such determination and action, and shall retain the ultimate enforcement authority with respect to the interpretation and application of this policy.
  
5. On an annual basis, all Board members shall be provided with a copy of this policy and required to complete and sign the acknowledgment and disclosure form below. All completed forms shall be provided to and reviewed by the Jordan Public Schools' Superintendent and Finance Director, as well as all other conflict information, if any, provided by Board members.

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

**Disclosure of Actual or Potential Conflicts of Interest:**

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

**In my individual capacity:**

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

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



## Regular Meeting

Monday, December 9, 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, Lauren Pedersen, Molly Monyok, Corinne Hennen, Jenny Kusske
  - Absent: Sara Lehnen, Rob Langheim, Student Rep - Henry Brick
4. Consideration of Agenda
  - Motion to approve the agenda made by Molly Monyok, Seconded by Lauren Pedersen, Motion Passed 5-0
5. Public Comments
6. Consent Agenda
  - 6.1. Minutes
    - 11/12/24 Regular Meeting Minutes
    - 11/15/24 Special Meeting Minutes
    - 11/25/24 Special Meeting Minutes
    - 11/25/24 Workshop Meeting Minutes
  - 6.2. Monthly Finance Reports
    - Amy Hafemann prepared reports for the board to review.
  - 6.3. Donations

Donor	Designated Purpose	Amount/Items
Mightycause	JES Backpack Program	\$45.00
Burnsville Women of Today	JHS Reach Program	\$75.00
Harold & Nita Schobert	JHS Band	\$150.00
Cynthia & Joseph Mee	JHS Band	\$150.00
Kristine Rausch	JHS Band	\$150.00
Jordan Pride Booster Club	Subsidizing various activity expenses	\$40,000.00

#### 6.4. Policies

- 6.4.1. 202 School Board Officers
- 6.4.2. 203.5 School Board Meeting Agenda
- 6.4.3. 212 School Board Member Development
- 6.4.4. 213 School Board Committees
- 6.4.5. 214 Out-of-State Travel by School Board Members
- 6.4.6. 421 Gifts to Employees and School Board Members
- 6.4.7. 504 Student Dress and Appearance
- 6.4.8. 807 Health and Safety
- 6.4.9. 825 Animals on School Property
- 6.4.10. 904 Distribution of Materials on School District Property by Nonschool Persons
- 6.4.11. 905 Advertising
- 6.4.12. 906 Community Notification of Predatory Offenders

#### 6.5. Matters of Employment

- Motion to approve the consent agenda made by Lauren Pedersen, Seconded by Corinne Hennen, Motion Passed 5-0

### 7. Action / Discussion Items

#### 7.1. Review and Act FY24 Audit

- Kasey Thom presented an executive summary and final governance letter on behalf of Eide Bailey for the FY24 Audit.
- Motion to approve the FY24 Audit made by Lauren Pedersen, Seconded by Molly Monyok, Motion Passed 5-0

#### 7.2. Truth in Taxation Presentation

- Finance Director Amy Hafemann presented the Truth in Taxation presentation.

#### 7.3. Review and Act on 2024 Payable 2025 Tax Levy Certification

- Finance Director Amy Hafemann presented an executive summary and report for the 2024 Payable 2025 Tax Levy.
- Motion to approve the 2024 Payable 2025 Tax Levy made by Molly Monyok, Seconded by Jenny Kusske, Motion Passed 5-0

#### 7.4. Review and Act on 2025 - 2026 Calendar and modification to 2024 - 2025 calendar

- Superintendent Evenson presented the 2025-2026 calendar.
- Motion to approve the 2025 - 2026 calendar made by Jenny Kusske, Seconded by Molly Monyok, Motion Passed 5-0
- Superintendent Evenson also shared a modification to the 2024-2025 calendar to eliminate the final early release day of the year to allow for additional packing and planning time for staff with this summer's construction projects.
- Motion to approve the modification to 2024-2025 calendar made by Lauren Pedersen, Seconded by Jenny Kusske, Motion Passed 5-0

#### 7.5. Review and Act on MOU between ISD 717 and Local 284

- Superintendent Evenson presented an MOU between ISD 717 and Local 284 regarding vacation pay.
- Motion to approve MOU between ISD 717 and Local 284 made by Molly Monyok, Seconded by Jenny Kusske, Motion Passed 5-0

#### 7.6. Review and Act on Vending Machine Services

- Nutritional Services Director Kelly Raser presented an executive summary regarding vending machine services in the district.

- Motion to approve the Vending Machine Services made by Molly Monyok,  
Seconded by Lauren Pedersen, Motion Passed 5-0

**8. Board and Administrative Reports**

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

**8. Adjourn Regular Meeting**

- Motion to adjourn the meeting at 7:46pm made by Lauren Pedersen

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

\_\_\_\_\_  
Date

**JORDAN PUBLIC SCHOOLS, ISD 717**  
**TEACHER FULL TIME SENIORITY LIST**  
**2024-2025**

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

SENIORITY DATE	LAST NAME	FIRST NAME	LANE	FILE #	LICENSURE AREA	STUDENT LEVEL
7/6/1993	Miller	Sarah	MA+40	346332	Life Sciences	Middle S
7/6/1993	Miller	Sarah	MA+40	346332	Social Studies -ALL-	Middle S
7/6/1993	Miller	Sarah	MA+40	346332	Elementary Education	1-6
7/22/1993	Koch	Randy	MA+40	331709	Coaching	7-12
7/22/1993	Koch	Randy	MA+40	331709	Mathematics	7-12
6/15/1994	Martin	Bryan	MA+40	353638	Physical Education	K-12
6/15/1994	Martin	Bryan	MA+40	353638	Coaching	7-12
8/28/1995	Buthe	Barbara	MA+40	358074	Speech-Language Pathologist	Pre K-12
6/12/1997	McClellan	Lanae	MA+40	357633	Elementary Education	K-6
6/12/1997	Olstad	Stephanie	MA+40	357888	Elementary Education	K-6
6/9/1998	Ripley	Darren	BA+20	307916	Physical Education	K-12
6/9/1998	Ripley	Darren	BA+20	307916	Coaching	7-12
6/9/1998	Ripley	Darren	BA+20	307916	Social Studies -ALL-	7-12
6/11/1998	Weber	Leah	MA+40	379813	Learning Disabilities	K-12
6/11/1998	Weber	Leah	MA+40	379813	Mild to Moderate Mentally HDPC	K-12
6/22/1998	Gutzmer	Kevin	MA+40	374119	Mathematics	7-12
4/7/1999	Nefstead	Molly	MA+30	379909	School Social Worker	Pre K-12
8/25/1999	McDonald	Jennifer	MA+40	380943	Speech-Language Pathologist	K-12
8/28/2000	Dietel	Greg	BA+40	332126	Coaching	7-12
8/28/2000	Dietel	Greg	BA+40	332126	Elementary Education	1-6
8/28/2000	Randolph	Tammy	MA+40	368566	Communication Arts/Literature	5-8
8/28/2000	Randolph	Tammy	MA+40	368566	Elementary Education	1-6
8/8/2001	Nowicki-Whiteside	Robin	MA+40	395647	School Counselor	K-12
8/27/2001	Jans	Anne	MA+30	393758	Home Economics	7-12
8/27/2001	Jans	Anne	MA+30	393758	Family and Consumer Sciences	5-12
8/27/2001	Johnson	Rose	MA+20	344019	Elementary Education	1-6
8/27/2001	Johnson	Rose	MA+20	344019	Learning Disabilities	K-12
8/27/2001	Johnson	Rose	MA+20	344019	Mild to Moderate Mentally HDPC	K-12
8/23/2002	Aukes	Shannon	MA+30	366402	Elementary Education	K-6
8/23/2002	Borowicz	Bruce	MA+40	366181	Coaching	7-12
8/23/2002	Borowicz	Bruce	MA+40	366181	Mathematics	7-12
8/23/2002	Fritzke	Sarah	MA+40	397164	Elementary Education	K-6
8/23/2002	Gulbranson	Rose	MA+40	404223	Social Studies -ALL-	5-8
8/23/2002	Gulbranson	Rose	MA+40	404223	Elementary Education	K-6
8/23/2002	Sinke	Drew	MA+10	403515	Elementary Education	K-6
8/23/2002	Sinke	Drew	MA+10	403515	Pre-Primary	Pre K
8/22/2003	Devine	Jessica	BA+10	413317	Spanish	K-12
8/22/2003	Devine	Jessica	BA+10	413317	Emotional Behavior Disorders	K-12
8/22/2003	Devine	Jessica	BA+10	413317	Learning Disabilities	K-12
8/22/2003	Devine	Jessica	BA+10	413317	Developmental Disabilities	K-12
8/22/2003	Geisel	Jason	MA+40	411002	Physical Education	K-12
8/22/2003	King	Anthony	MA+10	399004	Elementary Education	1-6
8/23/2004	McMahon	Amanda	MA+40	408022	Communication Arts/Literature	5-8
8/23/2004	McMahon	Amanda	MA+40	408022	Elementary Education	K-6
8/23/2004	Milawski	Renae	MA+40	419507	Communication Arts/Literature	5-8
8/23/2004	Milawski	Renae	MA+40	419507	Reading	K-12
8/23/2004	Milawski	Renae	MA+40	419507	Elementary Education	1-6
8/23/2004	Peters	Amy	MA+40	371968	English as a Second Language	K-12
8/23/2004	Peters	Amy	MA+40	371968	Spanish	7-12
8/23/2004	Rydberg	Anthony	MA+40	418604	Communication Arts/Literature	5-12
8/24/2005	Schultz	Gwen	MA	396808	Elementary Education	K-6
8/24/2005	Schultz	Gwen	MA	396808	Learning Disabilities	K-12
8/25/2006	Casterton	Nick	MA+40	410680	Mathematics	5-12
8/25/2006	Holzwarth	Julie	MA+30	409861	Emotional Behavior Disorders	K-12
8/25/2006	Holzwarth	Julie	MA+30	409861	Learning Disabilities	K-12
8/25/2006	Houdek	Sarah	MA+30	377869	Elementary Education	1-6
8/25/2006	Leary	Lisa	MA+40	388546	English/Language Arts	7-12
8/25/2006	Leary	Lisa	MA+40	388546	Spanish	7-12
8/25/2006	Peters	Ansley	MA+10	422295	Social Studies -ALL-	5-12

**JORDAN PUBLIC SCHOOLS, ISD 717**  
**TEACHER FULL TIME SENIORITY LIST**  
**2024-2025**

8/25/2006	Schuettpelz	Meredith	MA+40	426556	Science 5-8	5-8
8/25/2006	Schuettpelz	Meredith	MA+40	426556	Elementary Education	K-6
8/24/2007	Gorath	Aaron	BA+20	437611	Social Studies -ALL-	5-12
8/24/2007	Gorath	Aaron	BA+20	437611	Social Studies -ALL-	5-12
8/24/2007	Nylander	Benjamin	MA+40	422385	Life Sciences	9-12
8/24/2007	Nylander	Benjamin	MA+40	422385	Science 5-8	5-8
8/22/2008	Barnd	Jessica	MA+40	414308	Visual Arts	K-12
8/22/2008	Johnson	Holly	MA+40	401009	Elementary Education	K-6
8/22/2008	Johnson	Holly	MA+40	401009	Pre-Primary	Pre K
8/28/2009	Cederstrom	Tracy	MA	395159	Vocal and Classroom Music	K-12
8/28/2009	Cederstrom	Tracy	MA	395159	Instr (Band/Orch) and Classroom Music	K-12
8/28/2009	Sievers	Sara	MA+40	450013	Learning Disabilities	K-12
8/27/2010	Pettinelli	Kimberly	MA+30	434874	Mathematics	5-8
8/27/2010	Pettinelli	Kimberly	MA+30	434874	Elementary Education	K-6
8/27/2010	Pettinelli	Kimberly	MA+30	434874	Reading	K-12
8/26/2011	Carlson	Nicole	MA	456336	Mathematics	5-8
8/26/2011	Carlson	Nicole	MA	456336	Elementary Education	K-6
8/26/2011	Davis	Heather	MA+40	435427	Mathematics	5-8
8/26/2011	Davis	Heather	MA+40	435427	Elementary Education	K-6
8/26/2011	Jensen	Ariane	MA	435404	Elementary Education	K-6
8/26/2011	Jensen	Ariane	MA	435404	Pre-Primary	Age 3-K
8/26/2011	Jensen	Ariane	MA	435404	Early Childhood Special Education	B-Grade 3
8/26/2011	Kucera	Nathan	MA	462092	Social Studies -ALL-	5-8
8/26/2011	Kucera	Nathan	MA	462092	Elementary Education	K-6
8/26/2011	Olson	Christopher	MA+40	417713	Life Sciences	9-12
8/26/2011	Olson	Christopher	MA+40	417713	Science 5-8	5-8
8/24/2012	Armstrong	Michelle	MA+40	464650	Elementary Education	K-6
8/24/2012	Armstrong	Michelle	MA+40	464650	Communication Arts/Literature	5-8
8/24/2012	Burnside	Logan	MA+40	462309	Instr(Band/Orch) and Classroom Music	K-12
8/24/2012	Carlson	Nicole	MA	456336	Mathematics	5-8
8/24/2012	Carlson	Nicole	MA	456336	Elementary Education	K-6
8/24/2012	Geib	Janet	BA+40	316199	Teacher/Coord Work Exp Hancapped	High School
8/24/2012	Geib	Janet	BA+40	316199	Elementary Education	1-6
8/24/2012	Geib	Janet	BA+40	316199	Emotional Behavior Disorders	K-12
8/24/2012	Geib	Janet	BA+40	316199	Learning Disabilities	K-12
8/24/2012	Geib	Janet	BA+40	316199	Mild to Moderate Mentally HDPC	K-12
8/24/2012	Pongratz	Kelly	MA+40	397824	Elementary Education	1-6
8/24/2012	Urbaneck	Matthew	MA	367913	Coaching	7-12
8/24/2012	Urbaneck	Matthew	MA	367913	Social Studies -ALL-	7-12
8/23/2013	Coddington	Michael	MA+40	433517	Physical Education	K-12
8/23/2013	Coddington	Michael	MA+40	433517	Developmental/Adapted Physical Ed.	Pre K-12
8/23/2013	Dyrhaug	Kristin	MA	448352	Emotional Behavior Disorders	K-12
8/23/2013	Kilgren	Kristin	MA+40	417661	Elementary Education	K-6
8/23/2013	Kilgren	Kristin	MA+40	417661	Visual Arts	K-12
8/23/2013	Rasmussen	Ryan	MA+30	469146	Social Studies -ALL-	7-12
8/23/2013	Spies	Michelle	MA+40	368560	English/Language Arts	7-12
8/15/2014	Bahn	Jennifer	MA+10	417579	Elementary Education	K-6
8/15/2014	Bahn	Jennifer	MA+10	417579	Social Studies -ALL-	5-8
8/15/2014	Dietz	Nicole	MA+40	476445	Elementary Education	K-6
8/15/2014	Foyer	Mindy	MA+40	479688	Instr(Band/Orch) and Classroom Music	K-12
8/15/2014	Foyer	Mindy	MA+40	479688	Instr(Band/Orch) and Classroom Music	K-12
8/15/2014	Mangone	Michael	BA+10	480607	Communication Arts/Literature	5-12
8/15/2014	Mangone	Michael	BA+10	480607	Social Studies -ALL-	5-12
8/15/2014	Mangone	Michael	BA+10	480607	Business	5-12
8/15/2014	McClellan	Stephen	MA+40	364222	Industrial Arts	5-12
8/15/2014	Reinholt	Meghan	MA+40	471081	Elementary Education	K-6
8/15/2014	Sand	Ozzie	MA+20	463278	Physical Education	K-12
8/15/2014	Sand	Ozzie	MA+20	463278	Learning Disabilities	K-12
8/15/2014	Sand	Ozzie	MA+20	463278	Health Education	5-12
8/27/2015	Elliott	Nicole	MA+10	482456	Science 5-8	5-8
8/27/2015	Heller	Brian	MA+30	408618	Health Education	5-12

**JORDAN PUBLIC SCHOOLS, ISD 717**  
**TEACHER FULL TIME SENIORITY LIST**  
**2024-2025**

8/27/2015	Heller	Brian	MA+30	408618	Physical Education	K-12
8/27/2015	Heller	Brian	MA+30	408618	Developmental/Adapted Physical Ed.	Pre K-12
8/27/2015	Meyer	Chelsey	MA+20	484641	School Counselor	K-12
8/27/2015	Wyckoff	Lisa	MA+40	419118	Emotional Behavior Disorders	K-12
8/27/2015	Wyckoff	Lisa	MA+40	419118	Learning Disabilities	K-12
8/26/2016	Beckman	Steven	BA+10	466892	Social Studies -ALL-	5-12
8/26/2016	Flicek	Brittany	MA+40	471392	Autism Spectrum Disorders	B-12
8/26/2016	Flicek	Brittany	MA+40	471392	Development Disabilities	K-12
8/26/2016	Hamer	Tatiana	MA+40	417597	School Counselor	K-12
8/26/2016	Hamer	Tatiana	MA+40	417597	English as a Second Language	K-12
8/26/2016	Hyatt	Ashley	MA	488515	Science 5-8	5-8
8/26/2016	Hyatt	Ashley	MA	488515	Life Sciences	9-12
8/26/2016	Hyer	Kelly	MA+20	418138	Science 5-8	5-8
8/26/2016	Hyer	Kelly	MA+20	418138	Elementary Education	K-6
3/7/2017	Arnold	Brandon	MA	498673	Elementary Education	K-6
8/25/2017	Aamlid	Leah	MA+40	486001	Elementary Education	K-6
8/25/2017	Aamlid	Leah	MA+40	486001	Early Childhood Education	B-Grade 3
8/25/2017	Kusske	Anthony	MA+40	454172	Physical Education	K-12
8/25/2017	Kusske	Anthony	MA+40	454172	Health Education	5-12
8/25/2017	Peters	Shane	MA+20	390404	Mathematics	7-12
8/25/2017	Peters	Shane	MA+20	390404	Mathematics	Middle S
8/25/2017	Peters	Shane	MA+20	390404	Social Studies -ALL-	Middle S
8/25/2017	Pivec	Megan	MA	488494	Communication Arts/Literature	5-12
8/25/2017	Theis	Laura	MA+40	69787	Elementary Education	K-6
8/25/2017	Theis	Laura	MA+40	69787	Pre-Primary	Age 3-PreK
8/25/2017	Walerius	Kelley	BA+30	493237	Physical Education	K-12
8/25/2017	Walerius	Kelley	BA+30	493237	Health Education	5-12
8/23/2018	DuPont	Rachel	MA+40	486339	Elementary Education	K-6
8/23/2018	DuPont	Rachel	MA+40	486339	Emotional Behavior Disorders	K-12
8/23/2018	DuPont	Rachel	MA+40	486339	Learning Disabilities	K-12
8/23/2018	DuPont	Rachel	MA+40	486339	Autism Spectrum Disorders	B-12
8/23/2018	Munson	Kelsey	BA	505634	Visual Arts	K-12
8/23/2018	Schipper	Margaret	BA+40	418832	Elementary Education	K-6
8/23/2018	Schipper	Margaret	BA+40	418832	Science 5-8	5-8
8/23/2018	Schipper	Margaret	BA+40	418832	Life Sciences	9-12
8/23/2018	Willaert	Leo	BA+10	478501	Technology	5-12
8/23/2019	Altermatt	Kacie	BA+10	1000513	Family and Consumer Sciences	5-12
8/23/2019	Beckman	Elizabeth	MA+10	465631	Communication Arts/Literature	5-12
8/23/2019	Goehring Anderson	Gina	MA	463048	Elementary Education	K-6
8/23/2019	Goehring Anderson	Gina	MA	463048	Communication Arts/Literature	5-8
8/23/2019	Hess-Norskog	Stacey	MA		Occupational Therapist	
8/23/2019	Johnson	Lindsay	MA+30	461130	Elementary Education	K-6
8/23/2019	Larson	Adam	MA+40	408257	Physical Education	K-12
8/23/2019	Larson	Adam	MA+40	408257	Elementary Education	1-6
8/23/2019	Larson	Adam	MA+40	408257	Developmental/Adapted Physical Ed.	K-12
8/23/2019	Rydberg	Rachel	MA+40	474561	School Social Worker	PreK-12
8/23/2019	Steele	Nathan	MA	1000305	Elementary Education	K-6
8/23/2019	Thietje	Tobias	BA+30	447158	Vocal and Classroom Music	K-12
8/20/2020	Fisher	Katie	BA	517008	Elementary Education	K-6
8/20/2020	Pauly	Rebecca	MA	510866	Academic and Behavioral Strategist	K-12
8/19/2021	Boeckmann	Lauren	BA	1000515	Academic and Behavioral Strategist	K-12
8/19/2021	Hillman	Alexandrea	BA+10	1004315	Elementary Education	K-6
8/19/2021	Hillman	Alexandrea	BA+10	1004315	Science 5-8	5-8
8/19/2021	Huss	Molly	BA	1007790	Elementary Education	K-6
8/19/2021	Roiger	Michael	BA	506620	Elementary Education	K-6
8/19/2021	Sayers	Kevin	MA+40	372927	Health	K-12
8/19/2021	Sayers	Kevin	MA+40	372927	Keyboarding for Computer Applications	K-8
8/19/2021	Sayers	Kevin	MA+40	372927	Principal K-12	District
8/18/2022	Altermatt	Joshua	BA	1003058	Elementary Education	K-6
8/18/2022	Altermatt	Joshua	BA	1003058	Mathematics	5-8
8/18/2022	Bakeberg	Cassidy	MA	1021207	School Social Worker	Pre K-12

**JORDAN PUBLIC SCHOOLS, ISD 717**  
**TEACHER FULL TIME SENIORITY LIST**  
**2024-2025**

8/18/2022	Briese	Heather	BA+40	460627	Elementary Education	K-6
8/18/2022	Briese	Heather	BA+40	460627	Academic and Behavioral Strategist	K-12
8/18/2022	Christ	Jeffrey	MA	327892	Health	K-12
8/18/2022	Christ	Jeffrey	MA	327892	Physical Education	K-12
8/18/2022	Christ	Jeffrey	MA	327892	Coaching	7-12
8/18/2022	Chromy	Madeline	BA	1018630	Academic and Behavioral Strategist	K-12
8/18/2022	Dela Paz	Iwalani	MA+40	1011231	School Psychologist	Pre K-12
8/18/2022	Gaffney	Bayly	MA+40	1011222	School Psychologist	Pre K-12
8/18/2022	Johnson	Julie	BA	478122	Elementary Education	K-6
8/18/2022	Johnson	Kyle	MA+10	436777	Physical Education	K-12
8/18/2022	Johnson	Kyle	MA+10	436777	Developmental/Adapted Physical Ed.	Pre K-12
8/18/2022	Ruehling	Chania	BA+30	1014239	Early Childhood Special Education	B-Age 6
8/18/2022	Ruehling	Chania	BA+30	1014239	Early Childhood Education	B-Grade 3
8/18/2022	Schepers	Kevin	BA+10	1018193	Mathematics	5-12
8/18/2022	Trembl	Sydney	BA	1014592	Business	5-12
8/18/2022	Williams	Rebecca	BA+40	488847	Learning Disabilities	K-12
8/18/2022	Williams	Rebecca	BA+40	488847	Communication Arts/Literature	5-12
8/18/2022	Williams	Rebecca	BA+40	488847	Emotional Behavior Disorders	K-12
8/25/2022	Attig	Sarah	MA	390829	Science 5-8	5-8
8/25/2022	Attig	Sarah	MA	390829	Elementary Education	K-6
8/22/2023	Dailey	Kathleen	BA+10	481589	Early Childhood Special Education	B-Age 6
8/22/2023	Griffiths	Darci	MA	1028888	School Nurse	Pre K-12
8/22/2023	Orr	April	MA+10	476968	Communication Arts/Literature	K-12
8/22/2023	Orr	April	MA+10	476968	Speech-Language Pathologist	Pre K-12
8/22/2023	Orr	April	MA+10	476968	Social Studies	5-8
8/22/2023	Phillips	Matthew	MA+40	452737	Elementary Education	1-6
8/22/2023	Phillips	Matthew	MA+40	452737	Social Studies	5-8
8/22/2023	Wiersma	Royce	BA	506973	Elementary Education	1-6
8/22/2023	Wilson	Kelsey	BA	1021583	Elementary Education	K-6
8/19/2024	Enstad	Carolyn	MA	371645	Vocal and Classroom Music	K-12
8/19/2024	Erlandsen	Harlee	BA	1030295	Mathematics	5-12
8/19/2024	Flesner	Olivia	BA	1033247	Elementary Education	K-6
8/19/2024	Flesner	Olivia	BA	1033247	Early Childhood Education	B-Grade 3
8/19/2024	Helgerson	Ellen	MA+10	490381	Spanish	K-12
8/19/2024	Johnson	Macayla	BA	1002965	Elementary Education	K-6
8/19/2024	Pedersen	Ahnalee	BA	1030852	Chemistry	9-12
8/19/2024	Rindahl	Alanna	BA+40	516264	Autism Spectrum Disorders	B-12
8/19/2024	Seurer	Jody	MA	429236	Emotional Behavior Disorders	K-12
8/19/2024	Seurer	Jody	MA	429236	Learning Disabilities	K-12
8/19/2024	Seurer	Jody	MA	429236	Autism Spectrum Disorders	K-12
8/19/2024	Vogel	Bridget	BA	1010763	Science 5-8	5-8

**JORDAN PUBLIC SCHOOLS, ISD 717  
TEACHER PART TIME SENIORITY LIST  
2024-2025**

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

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



District Office  
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952-492-6200 main | 952-492-4445 fax

**AMY HAFEMANN**  
Director of Finance  
ahafemann@isd717.org

January 2, 2025

Board of Education Meeting

### **Finance Report**

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

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

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

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
24385		AFLAC							
			0717	001			Wire		
				B 01	215 060	American Family/Flex Cancer	\$40.15		
PO#:		Voucher #:		132115	Invoice	Invoice No: S2025110	12/31/2024	Paid Amt:	\$40.15
				B 01	215 060	American Family/Flex Cancer	\$40.15		
PO#:		Voucher #:		132254	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$40.15
								<b>Check Amount:</b>	<b>\$80.30</b>
								<b>Vendor Total:</b>	<b>\$80.30</b>
28892		AVIBEN							
			0717	001			Wire		
				B 01	215 077	Modern Woodmen	\$125.67		
PO#:		Voucher #:		132134	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$125.67
				B 01	215 068	ING/Aetna	\$10,169.75		
PO#:		Voucher #:		132126	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$10,169.75
				B 01	215 067	Valic	\$809.71		
				B 01	215 068	ING/Aetna	\$98.16		
PO#:		Voucher #:		132141	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$907.87
				B 01	215 055	Equitable Life	\$3,467.73		
				B 01	215 068	ING/Aetna	\$1,315.00		
PO#:		Voucher #:		132119	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$4,782.73
				B 01	215 053	Fidelity Investment	\$1,418.34		
PO#:		Voucher #:		132122	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$1,418.34
				B 01	215 078	Horace Mann	\$4,023.97		
PO#:		Voucher #:		132125	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$4,023.97
				B 01	215 056	American Express	\$4,951.64		
PO#:		Voucher #:		132114	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$4,951.64
				B 01	215 050	ECONOMIC SERVICES	\$850.02		
PO#:		Voucher #:		132120	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$850.02
				B 01	215 057	Thrivent Financial	\$1,027.80		
PO#:		Voucher #:		132139	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$1,027.80
				B 01	215 068	ING/Aetna	\$167.84		
				B 01	215 080	First Investors Corporation	\$316.68		
PO#:		Voucher #:		132123	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$484.52
				B 01	215 064	Franklin Templeton	\$3,378.83		
				B 01	215 068	ING/Aetna	\$625.79		
PO#:		Voucher #:		132124	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$4,004.62
				B 01	215 061	New York Life	\$205.55		
PO#:		Voucher #:		132136	Invoice	Invoice No: S2025110	12/13/2024	Paid Amt:	\$205.55
								<b>Check Amount:</b>	<b>\$32,952.48</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
28892		AVIBEN							
			0717	001			Wire		
				B 01	215 078	Horace Mann	\$4,023.97		
PO#:		Voucher #:		132264	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$4,023.97
				B 01	215 056	American Express	\$4,951.64		
PO#:		Voucher #:		132253	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$4,951.64
				B 01	215 055	Equitable Life	\$3,467.73		
				B 01	215 068	ING/Aetna	\$1,315.00		
PO#:		Voucher #:		132258	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$4,782.73
				B 01	215 050	ECONOMIC SERVICES	\$850.02		
PO#:		Voucher #:		132259	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$850.02
				B 01	215 057	Thrivent Financial	\$1,027.80		
PO#:		Voucher #:		132277	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$1,027.80
				B 01	215 053	Fidelity Investment	\$1,418.34		
PO#:		Voucher #:		132261	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$1,418.34
				B 01	215 061	New York Life	\$205.55		
PO#:		Voucher #:		132273	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$205.55
				B 01	215 068	ING/Aetna	\$167.84		
				B 01	215 080	First Investors Corporation	\$316.68		
PO#:		Voucher #:		132262	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$484.52
				B 01	215 068	ING/Aetna	\$10,169.82		
PO#:		Voucher #:		132265	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$10,169.82
				B 01	215 077	Modern Woodmen	\$125.67		
PO#:		Voucher #:		132271	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$125.67
				B 01	215 064	Franklin Templeton	\$3,612.17		
				B 01	215 068	ING/Aetna	\$808.98		
PO#:		Voucher #:		132263	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$4,421.15
				B 01	215 067	Valic	\$601.37		
				B 01	215 068	ING/Aetna	\$98.16		
PO#:		Voucher #:		132279	Invoice	Invoice No: S2025120	12/31/2024	Paid Amt:	\$699.53
								<b>Check Amount:</b>	<b>\$33,160.74</b>
								<b>Vendor Total:</b>	<b>\$66,113.22</b>
11747		BLUE CROSS & BLUE SHIELD							
			0717	001			Wire		
				B 01	215 020	Health Ins	\$94,119.43		
PO#:		Voucher #:		132116	Invoice	Invoice No: S2025110	12/31/2024	Paid Amt:	\$94,119.43
				B 01	215 020	Health Ins	\$95,066.36		
				B 01	215 020	Health Ins-adj to premium	\$47,947.68		

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
11747		BLUE CROSS & BLUE SHIELD							
			0717	001			Wire		
				B 01 215 020	Retiree Health Ins Premium		\$6,598.66		
PO#:		Voucher #:	132255	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$149,612.70
								Check Amount:	\$243,732.13
								Vendor Total:	\$243,732.13
6368		COLONIAL LIFE							
			0717	001			Wire		
				B 01 215 051	Colonial Life - Liability Account		\$79.77		
PO#:		Voucher #:	132117	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$79.77
								Check Amount:	\$79.77
								Vendor Total:	\$79.77
			0717	001			Wire		
				B 01 215 051	Colonial Life - Liability Account		\$79.77		
PO#:		Voucher #:	132256	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$79.77
								Check Amount:	\$79.77
								Vendor Total:	\$159.54
24229		EDUCATION MINNESOTA - JORDAN							
			0717	001	111114		Check		
				B 01 215 039	Jea		\$13,219.93		
PO#:		Voucher #:	132127	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$13,219.93
								Check Amount:	\$13,219.93
								Vendor Total:	\$13,219.93
22350		FRANSEN BANK AND TRUST							
			0717	001			Wire		
				B 01 215 003	Fed Tax		\$48,670.75		
PO#:		Voucher #:	132121	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$48,670.75
				B 01 215 010	FICA		\$19,510.32		
PO#:		Voucher #:	132130	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$19,510.32
				B 01 215 010	FICA		\$83,337.22		
PO#:		Voucher #:	132137	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$83,337.22
								Check Amount:	\$151,518.29
			0717	001			Wire		
				B 01 215 002	State Tax		\$26,547.95		
PO#:		Voucher #:	132133	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$26,547.95
								Check Amount:	\$26,547.95
			0717	001			Wire		
				B 01 215 010	FICA		\$86,710.90		
PO#:		Voucher #:	132274	Invoice	Invoice No: S2025120	12/31/2024	24	Paid Amt:	\$86,710.90
				B 01 215 003	Fed Tax		\$51,684.61		
PO#:		Voucher #:	132260	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$51,684.61

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
22350		FRANDSEN BANK AND TRUST							
			0717	001			Wire		
				B 01 215 010	FICA			\$20,482.98	
PO#:		Voucher #:	132267	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$20,482.98
								Check Amount:	\$158,878.49
<hr/>									
			0717	001			Wire		
				B 01 215 002	State Tax			\$28,178.77	
PO#:		Voucher #:	132270	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$28,178.77
								Check Amount:	\$28,178.77
								Vendor Total:	\$365,123.50
<hr/>									
4689		JORDAN EDUCATION FOUNDATION							
			0717	001	111115		Check		
				B 01 215 073	Jordan Ed Foundation			\$62.00	
PO#:		Voucher #:	132128	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$62.00
								Check Amount:	\$62.00
<hr/>									
			0717	001	111119		Check		
				B 01 215 073	Jordan Ed Foundation			\$62.00	
PO#:		Voucher #:	132266	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$62.00
								Check Amount:	\$62.00
								Vendor Total:	\$124.00
<hr/>									
26288		LOCAL 284							
			0717	001	111116		Check		
				B 01 215 071	Local 284 Dues			\$1,283.81	
PO#:		Voucher #:	132129	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$1,283.81
								Check Amount:	\$1,283.81
								Vendor Total:	\$1,283.81
<hr/>									
24948		MN CHILD SUPPORT PYMT CENTER							
			0717	001			Wire		
				B 01 215 029	Child Support			\$778.90	
PO#:		Voucher #:	132131	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$778.90
								Check Amount:	\$778.90
<hr/>									
			0717	001			Wire		
				B 01 215 029	Child Support			\$778.90	
PO#:		Voucher #:	132268	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$778.90
								Check Amount:	\$778.90
								Vendor Total:	\$1,557.80

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
27742		MN DEPT OF REVENUE							
			0717	001			Wire		
				B 01	215 074	Garnishment		\$72.00	
PO#:		Voucher #:	132132	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$72.00
								Check Amount:	\$72.00
								<b>Vendor Total:</b>	<b>\$72.00</b>
			0717	001			Wire		
				B 01	215 074	Garnishment		\$72.00	
PO#:		Voucher #:	132269	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$72.00
								Check Amount:	\$72.00
								<b>Vendor Total:</b>	<b>\$144.00</b>
23795		NATIONAL INSURANCE SERVICES OF WI, INC							
			0717	001	111120		Check		
				B 01	215 027	Supplemental Life Ins		\$39.21	
				B 01	215 035	Life		\$1,063.91	
				B 01	215 065	Disability		\$1,920.08	
PO#:		Voucher #:	132135	Invoice	Invoice No: S2025110	12/31/2024		Paid Amt:	\$3,023.20
				B 01	215 027	Supplemental Life Ins		\$39.21	
				B 01	215 027	Supp Life Ins-adj to premium		(\$19.62)	
				B 01	215 035	Life		\$1,063.91	
				B 01	215 035	Life Ins-adj to premium		\$183.62	
				B 01	215 026	Retiree Life Ins Premium		\$112.00	
				B 01	215 065	Disability		\$1,920.08	
				B 01	215 065	Disability-adj to Premium		(\$176.26)	
PO#:		Voucher #:	132272	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$3,122.94
								Check Amount:	\$6,146.14
								<b>Vendor Total:</b>	<b>\$6,146.14</b>
24384		NCPERS MINNESOTA							
			0717	001	111121		Check		
				B 01	215 032	PERA Life		\$37.34	
PO#:		Voucher #:	132276	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$37.34
								Check Amount:	\$37.34
								<b>Vendor Total:</b>	<b>\$37.34</b>
21993		PUBLIC EMPLOYEES RETIREMENT ASSN							
			0717	001			Wire		
				B 01	215 014	PERA		\$23,678.94	
PO#:		Voucher #:	132138	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$23,678.94
								Check Amount:	\$23,678.94

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
21993		PUBLIC EMPLOYEES RETIREMENT ASSN							
			0717	001			Wire		
				B 01 215 014	PERA			\$26,667.61	
PO#:		Voucher #:	132275	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$26,667.61
								Check Amount:	\$26,667.61
								Vendor Total:	\$50,346.55
21994		TEACHERS RETIREMENT ASSN							
			0717	001			Wire		
				B 01 215 018	TRA			\$83,965.06	
PO#:		Voucher #:	132140	Invoice	Invoice No: S2025110	12/13/2024		Paid Amt:	\$83,965.06
								Check Amount:	\$83,965.06
								Vendor Total:	\$168,909.47
			0717	001			Wire		
				B 01 215 018	TRA			\$84,944.41	
PO#:		Voucher #:	132278	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$84,944.41
								Check Amount:	\$84,944.41
								Vendor Total:	\$168,909.47
5942		WEX							
			0717	001			Wire		
				B 01 215 092	Flex-Dep Care			\$958.33	
				B 01 215 092	Flex-Dep Care			\$958.33	
				B 01 215 092	Flex-Dep Care-adj to claims			\$1,324.97	
				B 01 215 093	Flex-Med Care			\$734.73	
				B 01 215 093	Flex-Med Care			\$734.73	
				B 01 215 093	Flex-Med Care-adj to claims			\$817.13	
PO#:		Voucher #:	132283	Invoice	Invoice No: S2025120-A	12/31/2024		Paid Amt:	\$5,528.22
								Check Amount:	\$5,528.22
								Vendor Total:	\$12,233.54
			0717	001			Wire		
				B 01 215 028	Flex-Employee Contributions			\$3,159.53	
PO#:		Voucher #:	132281	Invoice	Invoice No: S2025110	12/31/2024		Paid Amt:	\$3,159.53
								Check Amount:	\$3,159.53
								Vendor Total:	\$12,233.54
			0717	001			Wire		
				B 01 215 028	Flex-Employee Contributions			\$3,545.79	
PO#:		Voucher #:	132282	Invoice	Invoice No: S2025120	12/31/2024		Paid Amt:	\$3,545.79
								Check Amount:	\$3,545.79
								Vendor Total:	\$12,233.54
								Report Total:	\$929,211.27

**Jordan Public Schools**  
**Detail Payment Register By Vendor**  
**Fund Summary**

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$296,141.27
02	Food Service Fund	\$171,614.52
04	Community Education	\$10,721.73
06	Building Fund	\$155,620.23
18	Custodial Fund	\$276.37
27	Student Activity Accounts	\$2,240.27
<b>Report Total</b>		<b>\$636,614.39</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4511		AIRGAS USA, LLC					
			0717	001	111059		Check
				E 01	300 361 830 433 000	INM 25% CD/AR 300	\$157.65
				E 01	300 361 830 433 000	Argon Industrial 300 CGA	\$121.89
				E 01	300 361 830 433 000	Oxygen Industrial 200 CGA	\$15.44
	PO#: 60925	Voucher #:	132043	Invoice	Invoice No: 9154604190	12/6/2024	Paid Amt: \$294.98
							Check Amount: \$294.98
							Vendor Total: \$294.98
6652		ALEXANDRIA TECH & COMMUNITY COLLEGE					
			0717	001	111060		Check
				E 01	300 211 000 394 000	M. Plath-Fall 2024 FY25 PSEO	\$723.99
	PO#: 60903	Voucher #:	132042	Invoice	Invoice No: Fall 2024	12/6/2024	Paid Amt: \$723.99
							Check Amount: \$723.99
							Vendor Total: \$723.99
2732		ALPHA WIRELESS COMMUNICATIONS CO					
			0717	001	111076		Check
				E 06	100 870 024 555 500	Fobs for New System	\$2,487.00
	PO#:	Voucher #:	132061	Invoice	Invoice No: 27940	12/10/2024	Paid Amt: \$2,487.00
							Check Amount: \$2,487.00
							Vendor Total: \$2,487.00
26895		AMAZON CAPITAL SERVICES					
			0717	001	111033		Check
				E 02	128 770 701 401 000	B002IN3VBM Cooper-Atkins 50335-K Needle P	\$66.99
				E 02	005 770 707 401 000	B07S3KYGMF Perfect Stix 2ply Beverage Napk	\$18.95
				E 02	005 770 707 401 000	B095Y9L9DG Veterans Day Banner, Thank You	\$6.99
	PO#: 60652	Voucher #:	131910	Invoice	Invoice No: 1KYF-1DXR-73QJ	12/2/2024	Paid Amt: \$92.93
				E 01	100 203 000 401 164	B0C2Y4YZK1 VETUZA Hanging File Organizer	\$19.59
				E 01	100 203 000 401 164	Amazon Shipping Charge	\$0.00
	PO#: 60655	Voucher #:	131916	Invoice	Invoice No: 1Q46-CTPF-9PPL	12/2/2024	Paid Amt: \$19.59
				E 01	100 050 000 401 000	B07L9TCLR6 Mata1-USA Extra-Thick Vertical II	\$15.98
				E 01	100 050 000 401 000	Amazon Shipping Charge	\$0.00
	PO#: 60656	Voucher #:	131913	Invoice	Invoice No: 1N7V-TQVM-9M1M	12/2/2024	Paid Amt: \$15.98
				E 01	300 260 000 430 000	B09X6K2S51 Microscope Accessories Kit 3.5V	\$23.87
				E 01	300 260 000 430 000	Amazon Shipping Charge	\$1.99
	PO#: 60669	Voucher #:	131912	Invoice	Invoice No: 1JRG-1JCC-7T9W	12/2/2024	Paid Amt: \$25.86
				E 02	005 770 707 401 000	B0055XWCJO Amscan Patriotic Pride Glitter P	\$11.90
				E 02	005 770 707 401 000	Amazon Shipping Charge	\$0.00
	PO#: 60652	Voucher #:	131911	Invoice	Invoice No: 1LCP-T9D4-73LD	12/2/2024	Paid Amt: \$11.90
				E 01	100 403 740 433 000	B0C5T6M34H Classroom Timers for Teachers	\$45.98

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
26895		AMAZON CAPITAL SERVICES							
		0717	001		111033		Check		
		E 01	100	403	740 433 000	Amazon Shipping Charge	\$0.00		
PO#: 60616	Voucher #:	131909	Invoice	Invoice No:	1J3W-FJLL-3DN6	12/2/2024	Paid Amt:	\$45.98	
		E 01	100	403	740 433 000	B08RHGWW1P Self Adhesive Dots, Strong Ad	\$13.99		
		E 01	100	403	740 433 000	B0B4W8WJ9J 6844 PCS Incentive Stickers, 64	\$9.99		
PO#: 60616	Voucher #:	131908	Invoice	Invoice No:	1NHX-WD6X-WD6X	12/2/2024	Paid Amt:	\$23.98	
		E 01	100	203	000 401 164	1951287665 A Little SPOT of Feelings 8 Book B	\$43.80		
		E 01	100	203	000 401 164	B09J7YKK43 6 Pack Multi-Function Electronic T	\$15.99		
		E 01	100	203	000 401 164	Amazon Shipping Charge	\$0.00		
PO#: 60654	Voucher #:	131914	Invoice	Invoice No:	17TP-9FH4-9MH3	12/2/2024	Paid Amt:	\$59.79	
		E 01	300	050	000 401 000	B00006IEJ9 Sharpie Tank Highlighters, Chisel T	\$6.84		
		E 01	300	050	000 401 000	B000MFJNVK Scotch Magic Tape, Invisible, Bar	\$20.12		
		E 01	300	050	000 401 000	B00125RS9I Scotch Painter's Tape Original Mul	\$28.70		
		E 01	300	050	000 401 000	Amazon Shipping Charge	\$0.00		
PO#: 60713	Voucher #:	131915	Invoice	Invoice No:	1YKL-XCRL-1CVD	12/2/2024	Paid Amt:	\$55.66	
		E 01	300	211	302 460 000	B01H2ODK0I Office Solutions Direct Clipboards	\$39.50		
		E 01	300	211	302 460 000	B0D3FL9WQX Candy Thermometer with Pot Cl	\$39.80		
		E 01	300	211	302 460 000	Amazon Shipping Charge	\$0.00		
PO#: 60686	Voucher #:	131907	Invoice	Invoice No:	1F7D-KQ31-TY3L	12/2/2024	Paid Amt:	\$79.30	
							Check Amount:	\$430.97	
		0717	001		111061		Check		
		E 01	100	203	000 430 234	B00260X7F2 BIC Xtra-Smooth Mechanical Penc	\$1.76		
		E 01	100	203	000 430 234	B007P23A26 Teacher Created Resources Tradit	\$10.36		
		E 01	100	203	000 430 234	B07C94YCR5 Coofficer Extra Large Binder Clip	\$7.99		
		E 01	100	203	000 430 234	B0895G687N Plumeet Digital Alarm Clock Kids	\$13.99		
		E 01	100	203	000 430 234	B0BD7SG4BQ 6 Pack LCD Writing Tablet, 8.5 I	\$18.98		
		E 01	100	203	000 430 234	B0C5LRKSYV WUDIME 20 Pack Fridge Magnete	\$7.99		
		E 01	100	203	000 430 234	B0C6X5Y9TX Silly Plastic Straw Mega Pack - 7.	\$16.52		
PO#: 60245	Voucher #:	132047	Invoice	Invoice No:	1Q9G-61DD-DDHP	12/6/2024	Paid Amt:	\$77.59	
		E 01	100	203	000 430 234	1452125511 I Didn't Do My Homework Because	\$13.99		
PO#: 60245	Voucher #:	132048	Invoice	Invoice No:	14MM-JVRQ-3M76	12/6/2024	Paid Amt:	\$13.99	
		E 02	128	770	701 401 000	B005UMF4AE Endust For Electronics; Screen &	\$16.50		
		E 02	100	770	701 401 000	B005UMF4AE Endust For Electronics; Screen &	\$16.50		
		E 02	300	770	701 401 000	B005UMF4AE Endust For Electronics; Screen &	\$16.99		
		E 02	100	770	701 401 000	B09PN35M8C Danoni Clear Acrylic Sign Holder	\$7.09		
		E 02	300	770	701 401 000	B09PN35M8C Danoni Clear Acrylic Sign Holder	\$7.31		
		E 02	128	770	701 401 000	B09PN35M8C Danoni Clear Acrylic Sign Holder	\$7.09		
		E 01	005	020	000 401 000	B0B4MX6T7X Red and White Peppermint Flavc	\$326.88		

## 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	111061		Check		
				E 01	005 010 000 401 000	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 60722	<b>Voucher #:</b>	<b>132032</b>	Invoice	<b>Invoice No:</b> 16M6-WDYD-FDWJ	<b>12/6/2024</b>		<b>Paid Amt:</b>	<b>\$398.36</b>	
			E 04	005 570 321 401 000	B0BFF4D7GR Charger Fast Charging - [Apple I	\$19.98			
			E 04	005 570 321 401 000	Amazon Shipping Charge	\$0.00			
<b>PO#:</b> 60725	<b>Voucher #:</b>	<b>132033</b>	Invoice	<b>Invoice No:</b> 1XT9-1DD6-41NT	<b>12/6/2024</b>		<b>Paid Amt:</b>	<b>\$19.98</b>	
			E 01	100 203 000 401 164	9999437478 The Classic Goosebumps Series 2	\$54.99			
			E 01	100 203 000 401 164	B00006IDOE Tru-Ray® Construction Paper, 50'	\$7.19			
			E 01	100 203 000 401 164	B00006IDOH PACON Tru-Ray Sulphite Constr	\$8.38			
			E 01	100 203 000 401 164	B00006IDOQ Tru-Ray® Construction Paper, 50'	\$7.19			
			E 01	100 203 000 401 164	B00006IDOR Tru-Ray® Construction Paper, 50'	\$7.19			
			E 01	100 203 000 401 164	B00008XPA9 Tru-Ray Construction Paper, 50%	\$4.73			
			E 01	100 203 000 401 164	B00008XPBI Pacon 103029 Tru-Ray Constructi	\$2.59			
			E 01	100 203 000 401 164	B000F7ASAU Prang (Formerly SunWorks) Con	\$4.15			
			E 01	100 203 000 401 164	B000I0TZO4 Sharpie Permanent Markers Set, C	\$4.87			
			E 01	100 203 000 401 164	B000NGBGVI Learning Resources Dice In Dice	\$24.99			
			E 01	100 203 000 401 164	B001AZ9S6G Prang (Formerly SunWorks) Con	\$4.34			
			E 01	100 203 000 401 164	B077LZ69YZ Continent Race Geography Board	\$24.99			
			E 01	100 203 000 401 164	B077Z1R28P Taco Cat Goat Cheese Pizza	\$9.95			
			E 01	100 203 000 401 164	B07RC31D29 Inflatable Beach Balls Bulk - (Pac	\$29.97			
			E 01	100 203 000 401 164	B07TS96J7Q Exploding Kittens Presents Throw	\$19.82			
			E 01	100 203 000 401 164	B07X3HTTNT SHARPIE Markers SAN-30001 F	\$10.19			
			E 01	100 203 000 401 164	B0B9CCXQ32 Tru-Ray Premium Construction F	\$11.79			
			E 01	100 203 000 401 164	B0CWCWPVZM USB Type C Presentation Clic	\$11.99			
			E 01	100 203 000 401 164	Amazon Shipping Charge	\$0.00			
<b>PO#:</b> 60666	<b>Voucher #:</b>	<b>132029</b>	Invoice	<b>Invoice No:</b> 1X3R-1VM9-FK6M	<b>12/6/2024</b>		<b>Paid Amt:</b>	<b>\$249.31</b>	
			E 04	005 582 344 401 000	B000PL2W0U Gold Medal All Purpose Flour, 5 l	\$15.92			
			E 04	005 582 344 401 000	B0015MTNBE McCormick Culinary Cream of Te	\$16.16			
			E 04	005 582 344 401 000	Amazon Shipping Charge	\$0.00			
<b>PO#:</b> 60724	<b>Voucher #:</b>	<b>132030</b>	Invoice	<b>Invoice No:</b> 1RR3-KKWT-LTR4	<b>12/6/2024</b>		<b>Paid Amt:</b>	<b>\$32.08</b>	
			E 01	100 203 000 430 234	B07MJ7N6VW Crayola Epic Book of Awesome i	\$5.88			
			E 01	100 203 000 430 234	B07Q9YQ8KJ YUE MOTION Liquid Motion But	\$15.99			
			E 01	100 203 000 430 234	B09VR276K6 Sand Timer for Kids - 5 Minute Se	\$7.99			
			E 01	100 203 000 430 234	B0BVQKYC2Y Mindfulness Coloring Book for K	\$7.40			
			E 01	100 203 000 430 234	B0C2CBHL13 Dr.Kbder Sensory Fidget Toys for	\$5.99			
			E 01	100 203 000 430 234	B0CGLCD5JM Sensory Fidget Toys for Kids Ad	\$9.99			
			E 01	100 203 000 430 234	B0D5WVGK73 Sensory Toys Fidget Marble Ma	\$12.95			
			E 01	100 203 000 430 234	Amazon Shipping Charge	\$0.00			
<b>PO#:</b> 60246	<b>Voucher #:</b>	<b>132046</b>	Invoice	<b>Invoice No:</b> 13PR-FPFH-LKQF	<b>12/6/2024</b>		<b>Paid Amt:</b>	<b>\$66.19</b>	

## 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	111061			Check		
				E 01	128 620 000 470 000	031640991X Ali Cross: The Secret Detective (Al	\$8.89		
				E 01	128 620 000 470 000	0316500135 Ali Cross: Like Father, Like Son (Al	\$11.92		
				E 01	128 620 000 470 000	0316530417 Ali Cross (Ali Cross, 1)	\$7.41		
				E 01	128 620 000 470 000	0375866280 The Running Dream (Schneider Fe	\$9.99		
				E 01	128 620 000 470 000	0590353403 Harry Potter and the Sorcerer's Stc	\$16.35		
				E 01	128 620 000 470 000	0593128176 The Beekeeper of Aleppo: A Novel	\$9.49		
				E 01	128 620 000 470 000	0593754824 Who Is Lionel Messi? (Who HQ Nr	\$5.57		
				E 01	128 620 000 470 000	0803729219 Code Talker: A Novel About the Nav	\$11.99		
				E 01	128 620 000 470 000	1250034140 An Elephant in the Garden: Inspire	\$6.99		
				E 01	128 620 000 470 000	1250250617 Epic Athletes: Tom Brady (Epic Ath	\$20.86		
				E 01	128 620 000 470 000	1250250625 Epic Athletes: Stephen Curry (Epic	\$7.51		
				E 01	128 620 000 470 000	1250250714 Epic Athletes: Alex Morgan (Epic A	\$8.36		
				E 01	128 620 000 470 000	1250619831 Epic Athletes: Lionel Messi (Epic A	\$7.43		
				E 01	128 620 000 470 000	125061984X Epic Athletes: LeBron James (Epic	\$6.59		
				E 01	128 620 000 470 000	1250763495 Epic Athletes: Kevin Durant (Epic A	\$8.36		
				E 01	128 620 000 470 000	1250802105 Epic Athletes: Patrick Mahomes (E	\$8.36		
				E 01	128 620 000 470 000	1338702092 Bhai for Now	\$10.99		
				E 01	128 620 000 470 000	1728450691 A Pocketful of Stars	\$15.59		
				E 01	128 620 000 470 000	B08MSS9H7D The Haven (The Unknown Serie	\$13.99		
				E 01	128 620 000 470 000	B0C8Q7665N If I Tell	\$9.99		
				E 01	128 620 000 470 000	Amazon Shipping Charge	\$0.00		
<b>PO#:</b>	60721	<b>Voucher #:</b>	132050	Invoice	<b>Invoice No:</b>	1M6Q-QWQ6-99TD	<b>12/6/2024</b>	<b>Paid Amt:</b>	<b>\$206.63</b>
			E 01	100 203 000 430 234		B0CHPK95BQ Ayuanb 12 Pack Black Desk Div	\$28.98		
			E 01	100 203 000 430 234		Amazon Shipping Charge	\$0.00		
<b>PO#:</b>	60245	<b>Voucher #:</b>	132049	Invoice	<b>Invoice No:</b>	1RMK-P6KN-9GVVW	<b>12/6/2024</b>	<b>Paid Amt:</b>	<b>\$28.98</b>
			E 01	100 203 000 401 164		0399542655 Who Were the Navajo Code Talker:	\$6.29		
			E 01	100 203 000 401 164		0525645004 The Water Lady: How Darlene Arvi:	\$13.81		
			E 01	100 203 000 401 164		0807511358 Chester Nez and the Unbreakable t	\$9.99		
			E 01	100 203 000 401 164		158089948X Powwow Day	\$10.79		
			E 01	100 203 000 401 164		1623541921 We Are Still Here!: Native Americar	\$38.68		
			E 01	100 203 000 401 164		1623542901 Keepunumuk: Weeâchumun's Tha	\$28.11		
			E 01	100 203 000 401 164		Amazon Shipping Charge	\$0.00		
<b>PO#:</b>	60560	<b>Voucher #:</b>	132045	Invoice	<b>Invoice No:</b>	1NTF-XQQY-JFVJ	<b>12/6/2024</b>	<b>Paid Amt:</b>	<b>\$107.67</b>
								<b>Check Amount:</b>	<b>\$1,200.78</b>
		0717	001	111083			Check		
				E 04	005 582 344 401 000	B0BHQKLS3G 180 pcs Christmas Pipe Cleaner	\$8.79		
<b>PO#:</b>	60830	<b>Voucher #:</b>	132080	Invoice	<b>Invoice No:</b>	17CQ-GF69-Y9TD	<b>12/18/2024</b>	<b>Paid Amt:</b>	<b>\$8.79</b>
			E 02	300 770 701 490 000		B000GZEVTA Torani Sugar Free Peppermint Sy	\$14.99		

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
26895		<b>AMAZON CAPITAL SERVICES</b>						
			0717	001	111083		Check	
				E 02	300 770 701 490 000	B000PDD2DO Torani Sugar Free White Chocol	\$14.99	
				E 02	005 770 701 401 000	B071P4YDNZ PAXCOO 200Pcs Split Key Ring	\$8.99	
				E 02	300 770 707 490 000	B0BKR4DB2G Birch & Meadow Sanding Sugar,	\$16.46	
				E 02	300 770 701 490 000	B0DBR991NS Torani Sugar Free Syrup, Raspb	\$29.98	
				E 02	300 770 707 490 000	Amazon Shipping Charge	\$0.00	
				E 02	300 770 707 490 000	Promotion	(\$0.75)	
<b>PO#:</b>	60840	<b>Voucher #:</b>	132081	Invoice	<b>Invoice No:</b> 1DT3-CR9M-TFDC	<b>12/18/2024</b>	<b>Paid Amt: \$84.66</b>	
				E 01	100 203 000 401 000	B01J6JWB48 Perler Beads Glow in the Dark Be	\$46.98	
				E 01	100 203 000 401 000	B09DW8Y5YV MOJOTORY Glow in The Dark	\$13.98	
<b>PO#:</b>	60720	<b>Voucher #:</b>	132075	Invoice	<b>Invoice No:</b> 1LNY-W44W-4YRN	<b>12/18/2024</b>	<b>Paid Amt: \$60.96</b>	
				E 01	300 292 000 430 317	B0888Q42Y4 AOHO MOOON (Pair Comfortabl	\$17.40	
				E 01	300 292 000 430 317	B0BTQ39FGV TKO Power Loop Bands Set 5-P	\$44.95	
				E 01	300 292 000 430 317	B0CY8CL935 Resistance Bands for Working O	\$44.95	
				E 01	300 292 000 430 317	Amazon Shipping Charge	\$0.00	
				E 01	300 292 000 430 317	Promotion	(\$4.50)	
<b>PO#:</b>	60788	<b>Voucher #:</b>	132072	Invoice	<b>Invoice No:</b> 1KNX-YDML-LCTD	<b>12/18/2024</b>	<b>Paid Amt: \$102.80</b>	
				E 01	100 203 000 401 164	1684378893 Highlights Hidden Pictures Sticker	\$27.99	
				E 01	100 203 000 401 164	B007Z25YCA Contender Cubby Storage Organi	\$434.48	
				E 01	100 203 000 401 164	B09SWHLXGB Eslite Plastic Storage Baskets fi	\$77.97	
				E 01	100 203 000 401 164	B0BBSRSRX9 Highlights Hidden Pictures 2023	\$15.99	
				E 01	100 203 000 401 164	B0C1HS1X41 RRI Goods Diaper Storage Orgar	\$180.21	
				E 01	100 203 000 401 164	B0C9JLCW84 Giantex 15 Drawers Rolling Cart,	\$176.22	
				E 01	100 203 000 401 164	B0CFWKFP51 Highlights Hidden Pictures Stick	\$27.99	
				E 01	100 203 000 401 164	Amazon Shipping Charge	\$0.00	
<b>PO#:</b>	60818	<b>Voucher #:</b>	132078	Invoice	<b>Invoice No:</b> 1GLK-NNR6-W4MF	<b>12/18/2024</b>	<b>Paid Amt: \$940.85</b>	
				E 04	005 582 344 401 000	B087QHXW6Z Lulu Home Concentrated Bubble	\$14.99	
				E 04	005 582 344 401 000	B08D6V7BLY Purell 64 Oz. Advanced Instant H.	\$13.45	
				E 04	005 582 344 401 000	B0D26YSBS8 Morton, Plain Salt, Round Cans,	\$10.14	
				E 04	005 582 344 401 000	Amazon Shipping Charge	\$0.00	
<b>PO#:</b>	60723	<b>Voucher #:</b>	132031	Invoice	<b>Invoice No:</b> 144K-NCP3-D1XV	<b>12/18/2024</b>	<b>Paid Amt: \$38.58</b>	
				E 01	100 259 000 430 000	B075V2BYM2 WXBOOM Self Adhesive Dots 14	\$8.69	
				E 01	100 259 000 430 000	B07QWRP934 Hipat Whistle, 2 Packs Plastic S	\$6.99	
				E 01	100 259 000 430 000	B09W1K4CS4 Red Heart Super Saver Jumbo V	\$13.95	
				E 01	100 259 000 430 000	B0CDW36BCX LOKIPA 2PCS Light Up Reinde	\$9.98	
				E 01	100 259 000 430 000	B0CJLC2BXQ 4 Pcs Inflatable Reindeer Antler I	\$12.99	
				E 01	100 259 000 430 000	B0D1MHF6L2 Spring & Sege Boys' Short Sleeve	\$12.99	
				E 01	100 259 000 430 000	B0DG2NVD4Y HunnmingRe 20 Pcs Christmas	\$19.98	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
26895		AMAZON CAPITAL SERVICES							
		0717	001	111083			Check		
		E 01	100	259	000 430 000	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 60766	<b>Voucher #:</b>	<b>132077</b>	Invoice	<b>Invoice No:</b> 1LQ7-TCCT-1D73	<b>12/18/2024</b>		<b>Paid Amt:</b>	<b>\$85.57</b>	
		E 04	005	582	344 401 000	B00006IBOV Crayola Washable Paint For Kids -	\$24.00		
		E 04	005	582	344 401 000	B0001N9VX8 Crayola Washable Red Paint, 1 g	\$22.82		
		E 04	005	582	344 401 000	B00021TN1E Crayola Washable Paint for Kids -	\$25.15		
		E 04	005	582	344 401 000	B00021TN28 Crayola Washable Paint, Orange I	\$28.07		
		E 04	005	582	344 401 000	B07D VW62CC TOAOB 300pcs Plastic Wiggle	\$10.98		
		E 04	005	582	344 401 000	B07MWHQCPW Amazon Basics 24-Pack C Ce	\$16.33		
		E 04	005	582	344 401 000	B089VNZP8K Suwimut 300 Pack Jingle Bells, 1	\$17.99		
		E 04	005	582	344 401 000	B08CYSY79N Brach's Mini Candy Canes Tub, 2	\$12.99		
		E 04	005	582	344 401 000	B09F99VFZG 12 Pcs DIY Clear Plastic Fillable	\$41.70		
		E 04	005	582	344 401 000	B0D1DFC3CN 30 Pack Bulk for Students, Chris	\$51.98		
		E 04	005	582	344 401 000	B0DBLBGR1Z Gerrii 12 Packs Christmas Pictu	\$18.99		
		E 04	005	582	344 401 000	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 60830	<b>Voucher #:</b>	<b>132079</b>	Invoice	<b>Invoice No:</b> 1T7X-PQWL-CTXG	<b>12/18/2024</b>		<b>Paid Amt:</b>	<b>\$271.00</b>	
		E 01	005	720	302 401 000	B00G8DDBOU Always Ultra Thin, Feminine Pac	\$12.64		
		E 01	005	720	302 401 000	B01MSZJW51 Always Infinity Feminine Pads fo	\$21.96		
		E 01	005	720	302 401 000	B01NCUIII2 Tampax Pearl Tampons Regular Ab	\$35.28		
		E 01	005	720	302 401 000	B07BQKKGXY U by Kotex Clean & Secure Pani	\$24.96		
		E 01	005	720	302 401 000	B093LV6X3Q Tampax Pearl Tampons Super Ab:	\$35.28		
		E 01	005	720	302 401 000	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 60794	<b>Voucher #:</b>	<b>132073</b>	Invoice	<b>Invoice No:</b> 1P1T-7QCH-GV4V	<b>12/18/2024</b>		<b>Paid Amt:</b>	<b>\$130.12</b>	
		E 01	100	203	000 401 000	B002BA5WMI Sharpie Pocket Style Highlighters	\$13.78		
		E 01	100	203	000 401 000	B006P1EQIA Neenah Paper 40311 Exact Index	\$12.98		
		E 01	100	203	000 401 000	B0092GX5BY Party Essentials Plastic Cups, 10	\$24.30		
		E 01	100	203	000 401 000	B00100NIDS Learning Resources I Sea 10! Gan	\$20.72		
		E 01	100	203	000 401 000	B07NHX2TKV Whaline 6 Colors Neon Gaffer C	\$8.98		
		E 01	100	203	000 401 000	B091613FPT EODVICS Invisible Ink Pens with	\$28.98		
		E 01	100	203	000 401 000	B09N3GMMPC WangLaap 1450Pcs Letter Bea	\$13.98		
		E 01	100	203	000 401 000	B0BH YBGV3M 6 Pack LED Black Lights, Black	\$56.98		
		E 01	100	203	000 401 000	B0CJ955N7B Voittozege 50 Pcs Spice Jars with	\$24.59		
		E 01	100	203	000 401 000	Amazon Shipping Charge	\$0.00		
<b>PO#:</b> 60720	<b>Voucher #:</b>	<b>132076</b>	Invoice	<b>Invoice No:</b> 1DF3-3JCW-1FV3	<b>12/18/2024</b>		<b>Paid Amt:</b>	<b>\$205.29</b>	
		E 02	300	770	707 490 000	B0BKR46WZ4 Birch & Meadow Sanding Sugar,	\$16.97		
<b>PO#:</b> 60840	<b>Voucher #:</b>	<b>132082</b>	Invoice	<b>Invoice No:</b> 14G1-VMQH-Y6CH	<b>12/18/2024</b>		<b>Paid Amt:</b>	<b>\$16.97</b>	
		E 01	100	203	000 401 164	B0044SEK0A Crayola Washable Paint (12ct), B	\$137.16		
		E 01	100	203	000 401 164	B07D4YF3K4 Neenah Index Cardstock, 8.5" x 1	\$77.94		
		E 01	100	203	000 401 164	B07RN4QGW2 Loose Leaf Binder Rings 1-Inch	\$31.96		

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES					
			0717	001	111083		Check
				E 01	100 203 000 401 164	B0CT9TQL3W Premium 10x5x13 Paper Bags v	\$48.99
				E 01	100 203 000 401 164	Amazon Shipping Charge	\$0.00
	PO#: 60824	Voucher #:	132074	Invoice	Invoice No: 1PRP-939N-RKQ6	12/18/2024	Paid Amt: \$296.05
							Check Amount: \$2,241.64
							Vendor Total: \$3,873.39
5112		ANDREWS, GUY					
			0717	001	111084		Check
				E 01	300 296 000 305 306	GBB Official 12/6/24	\$146.00
	PO#:	Voucher #:	132070	Invoice	Invoice No: GBB Official	12/18/2024	Paid Amt: \$146.00
							Check Amount: \$146.00
							Vendor Total: \$146.00
4272		ASL INTERPRETING SERVICES, INC.					
			0717	001	111085		Check
				E 01	128 211 000 357 000	Sign Language Service at JMS Conference Nigh	\$143.00
	PO#: 60839	Voucher #:	132071	Invoice	Invoice No: 24.15520	12/18/2024	Paid Amt: \$143.00
							Check Amount: \$143.00
							Vendor Total: \$143.00
28892		AVIBEN					
			0717	001	111034		Check
				E 01	005 110 000 305 000	Nov 2024 403B Admin Fee	\$280.06
	PO#:	Voucher #:	131919	Invoice	Invoice No: 34940	12/2/2024	Paid Amt: \$280.06
							Check Amount: \$280.06
			0717	001	111086		Check
				E 01	005 110 000 305 000	Dec 2024 403B Admin Fee	\$280.06
	PO#:	Voucher #:	132088	Invoice	Invoice No: 35298	12/18/2024	Paid Amt: \$280.06
							Check Amount: \$280.06
							Vendor Total: \$560.12
11220		BENJAMIN BUS					
			0717	001	111035		Check
				E 01	005 760 720 440 000	Fuel	\$2,317.29
				E 04	005 570 733 360 000	Kids Co	\$557.04
				E 04	005 582 733 360 000	Preschool	\$810.24
				E 01	005 760 723 360 000	Preschool SPED Bus	\$337.60
				E 01	128 211 733 360 000	5th Grade Stages Theater	\$1,198.48
				E 01	100 203 313 360 000	JES A & I 35	\$264.45
				E 01	128 211 320 360 000	JES AIPAC	\$444.51
				E 01	100 203 733 360 232	2nd Grade Apple Orchard	\$337.60

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
11220		BENJAMIN BUS					
			0717	001	111035		Check
				E 01	005 760 723 360 000	2nd Grade Apple Orchard SPED	\$67.52
				E 01	300 211 313 360 000	JHS A&I	\$157.55
				E 01	300 211 733 360 000	Accounting FT	\$433.25
				E 01	300 291 733 360 389	Band	\$191.31
				E 01	300 294 733 360 326	Boys Soccer	\$1,963.71
				E 01	300 296 733 360 312	Cheer	\$1,311.01
				E 01	300 211 733 360 000	Chemistry FT	\$129.41
				E 01	300 292 733 360 314	Cross Country	\$1,547.33
				E 01	300 294 733 360 303	Football	\$3,044.03
				E 01	300 296 733 360 326	Girls Soccer	\$1,682.37
				E 01	300 211 733 360 000	Nobel Conference	\$444.51
				E 01	300 296 733 360 309	Tennis	\$545.79
				E 01	128 296 733 360 342	MS VB	\$337.60
				E 01	300 296 733 360 342	VB	\$2,582.64
				E 01	005 760 723 360 000	In District SPED	\$14,266.98
				E 01	005 760 726 360 000	St John's Band	\$163.68
				E 01	005 760 728 360 000	Homeless	\$5,691.60
				E 01	005 760 723 360 000	SPED	\$30,291.96
	PO#: 60880	Voucher #:	131941	Invoice	Invoice No: Oct 2024 Billing	12/2/2024	Paid Amt: \$71,119.46 Check Amount: \$71,119.46
			0717	001	111087		Check
				E 01	005 760 720 360 000	Dec 2024 Contract	\$78,051.70
	PO#:	Voucher #:	132083	Invoice	Invoice No: Dec 2024 Contract	12/18/2024	Paid Amt: \$78,051.70 Check Amount: \$78,051.70
							<b>Vendor Total: \$149,171.16</b>
26156		BIFFS, INC.					
			0717	001	111088		Check
				E 01	300 292 000 335 300	FB Stadium	\$494.53
				E 01	300 292 000 335 300	MS Playground	\$56.17
	PO#: 60907	Voucher #:	132085	Invoice	Invoice No: INV227691/227692	12/18/2024	Paid Amt: \$550.70 Check Amount: \$550.70
							<b>Vendor Total: \$550.70</b>

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
11747		BLUE CROSS & BLUE SHIELD					
			0717	001	111089		Check
				B 01	215 024	D. Swenson Jan 2024	\$301.00
PO#:		Voucher #:	132084	Invoice	Invoice No: 241202443012	12/18/2024	Paid Amt: \$301.00
							Check Amount: \$301.00
							Vendor Total: \$301.00
5618		BOELTER COMPANIES INS					
			0717	001	111062		Check
				E 02	128 770 701 530 000	JMS Cash Register Stand	\$3,958.73
				E 02	128 770 701 530 000	Freight	\$350.00
PO#: 60776		Voucher #:	132034	Invoice	Invoice No: 98383027	12/6/2024	Paid Amt: \$4,308.73
							Check Amount: \$4,308.73
							Vendor Total: \$4,308.73
6655		BREEGGEMANN, BRIAN					
			0717	001	111063		Check
				E 01	300 211 000 369 245	Mt. Kato FT Refund-Cullen	\$25.00
PO#: 60928		Voucher #:	132044	Invoice	Invoice No: Refund	12/6/2024	Paid Amt: \$25.00
							Check Amount: \$25.00
							Vendor Total: \$25.00
26916	1	CDW LLC					
			0717	001	111036		Check
				E 01	005 630 302 406 000	Microsoft Office Professional Plus - license & sc	\$4,280.85
				E 01	005 630 302 406 000	Windows Education - upgrade & software assur.	\$3,281.23
PO#: 60614		Voucher #:	131917	Invoice	Invoice No: AB33R6S	12/2/2024	Paid Amt: \$7,562.08
				E 01	300 292 000 302 000	Newline STV-5524 STV Series - 55" LED-backli	\$524.82
PO#: 60156		Voucher #:	131918	Invoice	Invoice No: AA9VQ4J	12/2/2024	Paid Amt: \$524.82
							Check Amount: \$8,086.90
			0717	001	111077		Check
				E 06	100 870 024 455 500	JES Fund 6 TV's	\$1,574.46
PO#: 60875		Voucher #:	132062	Invoice	Invoice No: AA9VQ4J	12/10/2024	Paid Amt: \$1,574.46
							Check Amount: \$1,574.46
							Vendor Total: \$9,661.36
3720		CHERRY ENTERPRISES, INC					
			0717	STUD	2043		Check
				E 27	128 298 301 401 807	A Prize Pack	\$15.51
				E 27	128 298 301 401 807	B Prize Pack	\$64.96
				E 27	128 298 301 401 807	C Prize Pack	\$73.26
				E 27	128 298 301 401 807	D Prize Pack	\$165.20
				E 27	128 298 301 401 807	E Prize Pack	\$158.84
37							

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
3720		CHERRY ENTERPRISES, INC					
			0717	STUD	2043		Check
				E	27 128 298 301 401 807	F Prize Pack	\$279.84
				E	27 128 298 301 401 807	G Prize pack	\$226.98
				E	27 128 298 301 401 807	H Prize Pack	\$351.54
				E	27 128 298 301 401 807	I Prize Pack	\$144.44
				E	27 128 298 301 401 807	Coop Brigade	\$547.20
				E	27 128 298 301 401 807	1 Pound Bar	\$112.50
				E	27 128 298 301 401 807	Lanyard	\$100.00
	PO#: 60902	Voucher #:	132068	Invoice	Invoice No: INV-3125	12/10/2024	
							Paid Amt: \$2,240.27
							Check Amount: \$2,240.27
							Vendor Total: \$2,240.27
6038		CLEARSOFT, INC					
			0717	001	111090		Check
				E	01 300 810 000 401 000	11/5/24 JHS Solar Salt 49 bags	\$416.01
				E	01 300 810 000 401 000	11/5/24 JES Solar Salt 49 bags	\$416.01
	PO#: 60917	Voucher #:	132087	Invoice	Invoice No: 11/5/24	12/18/2024	
							Paid Amt: \$832.02
							Check Amount: \$832.02
							Vendor Total: \$832.02
2629		COMCAST					
			0717	001	111037		Check
				E	04 005 505 321 320 550	Service 11/18/24-12/17/24	\$2.27
	PO#:	Voucher #:	131920	Invoice	Invoice No: 11/8/24	12/2/2024	
							Paid Amt: \$2.27
							Check Amount: \$2.27
							Vendor Total: \$2.27
			0717	001	111091		Check
				E	04 005 505 321 320 550	Service 12/4/24-1/3/24	\$2.27
	PO#:	Voucher #:	132086	Invoice	Invoice No: 11/25/24	12/18/2024	
							Paid Amt: \$2.27
							Check Amount: \$2.27
							Vendor Total: \$4.54
6323		CUSEY, ELIZABETH					
			0717	001	111064		Check
				E	04 005 507 321 305 000	Holiday Hand Stamped Cards 12/3/24	\$56.00
	PO#:	Voucher #:	132051	Invoice	Invoice No: 12/3/24	12/6/2024	
							Paid Amt: \$56.00
							Check Amount: \$56.00
							Vendor Total: \$56.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
6125		DASH SPORTS LLC							
			0717	001	111065		Check		
				E 04	005 505 321 305 515	Fall 2024 Athleticism Tykes 7 students		\$385.00	
	PO#: 60849	Voucher #:	132054	Invoice	Invoice No: 2024-375	12/6/2024		Paid Amt: \$385.00	
								Check Amount: \$385.00	\$385.00
								Vendor Total: \$385.00	\$385.00
5617		DECORY, TRAVIS							
			0717	001	111053		Check		
				E 01	005 211 320 305 000	12/4/24 Culture Group for JES,JMS,&JHS		\$800.00	
	PO#:	Voucher #:	131971	Invoice	Invoice No: 12/4/24	12/3/2024		Paid Amt: \$800.00	
								Check Amount: \$800.00	\$800.00
								Vendor Total: \$800.00	\$800.00
			0717	001	111118		Check		
				E 01	005 211 320 305 000	JMS/JHS Cultural Group 12/18/24		\$800.00	
	PO#:	Voucher #:	132144	Invoice	Invoice No: 12/18/24	12/23/2024		Paid Amt: \$800.00	
								Check Amount: \$800.00	\$800.00
								Vendor Total: \$1,600.00	\$1,600.00
6628		ENHANCE MATS, INC							
			0717	001	111092		Check		
				E 01	300 865 379 350 000	Side Armor		\$800.00	
				E 01	300 865 379 350 000	Endura Logo		\$750.00	
				E 01	300 865 379 350 000	Side Armor Cart		\$495.00	
				E 01	300 865 379 350 000	Shipping		\$174.61	
	PO#: 60584	Voucher #:	132089	Invoice	Invoice No: 2365	12/18/2024		Paid Amt: \$2,219.61	
								Check Amount: \$2,219.61	\$2,219.61
								Vendor Total: \$2,219.61	\$2,219.61
27208		ESTR PUBLICATIONS							
			0717	001	111093		Check		
				E 01	128 420 740 433 000	TSR Parent Form 1.0 J. Glaccum		\$20.00	
				E 01	128 420 740 433 000	Freight		\$6.20	
	PO#: 60827	Voucher #:	132090	Invoice	Invoice No: 45023INV	12/18/2024		Paid Amt: \$26.20	
								Check Amount: \$26.20	\$26.20
								Vendor Total: \$26.20	\$26.20
6659		FRANKLIN, MIKE							
			0717	001	111094		Check		
				E 01	300 292 000 305 311	Section FB Announcer 10/22/24		\$40.00	
	PO#:	Voucher #:	132112	Invoice	Invoice No: FB Official	12/18/2024		Paid Amt: \$40.00	
								Check Amount: \$40.00	\$40.00
								Vendor Total: \$40.00	\$40.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6358		FREEBERG, RYAN					
			0717	001	111095		Check
				E 01	300 296 000 305 306	GBB Official 12/6/24	\$146.00
PO#:		Voucher #:	132091	Invoice	Invoice No: GBB Official	12/18/2024	Paid Amt: \$146.00
							Check Amount: \$146.00
							Vendor Total: \$146.00
28334		FRICKE, VICKI					
			0717	001	111038		Check
				E 04	005 508 321 305 000	Personal Training Sept-Oct 2024	\$332.50
PO#: 60871		Voucher #:	131921	Invoice	Invoice No: Sept-Oct 2024	12/2/2024	Paid Amt: \$332.50
							Check Amount: \$332.50
							Vendor Total: \$332.50
5646		FRY, JARRETT					
			0717	001	111066		Check
				E 01	300 292 000 305 296	Summer Baseball Camp FY25	\$300.00
PO#: 60877		Voucher #:	132040	Invoice	Invoice No: Baseball Camp FY25	12/6/2024	Paid Amt: \$300.00
							Check Amount: \$300.00
							Vendor Total: \$300.00
27120		GOPHER STATE ONE-CALL					
			0717	001	111096		Check
				E 01	005 810 000 305 000	Nov 2024 Emailed Tickets	\$5.40
PO#:		Voucher #:	132092	Invoice	Invoice No: 4111091	12/18/2024	Paid Amt: \$5.40
							Check Amount: \$5.40
							Vendor Total: \$5.40
6476		HALLBERG ENGINEERING INC					
			0717	001	111078		Check
				E 06	100 870 024 305 000	2024 Bldg Proj-Commissioning Service	\$1,500.00
PO#: 60342		Voucher #:	132063	Invoice	Invoice No: 35665	12/10/2024	Paid Amt: \$1,500.00
							Check Amount: \$1,500.00
							Vendor Total: \$1,500.00
1327		HEGER'S DAIRY LLC					
			0717	001	111067		Check
				E 02	100 770 701 495 000	JES	\$3,879.96
				E 02	128 770 701 495 000	JMS	\$895.35
				E 02	300 770 701 495 000	JHS	\$746.55
				E 02	300 770 701 495 000	River Valley	\$461.51

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
1327		HEGER'S DAIRY LLC							
			0717	001	111067		Check		
				E 02	128 770 701 495 000	St Johns		\$612.40	
	PO#:	Voucher #:		132037	Invoice	Invoice No: Nov 2024	12/6/2024	Paid Amt:	\$6,595.77
								Check Amount:	\$6,595.77
								Vendor Total:	\$6,595.77
6485		HEIMKES, JESSICA							
			0717	001	111039		Check		
				E 04	005 508 321 305 000	Personal Training Sept-Oct 2024		\$294.00	
	PO#: 60869	Voucher #:		131922	Invoice	Invoice No: Sept-Oct 2024	12/2/2024	Paid Amt:	\$294.00
								Check Amount:	\$294.00
								Vendor Total:	\$294.00
6516		HENDERSON INDEPENDENT							
			0717	001	111068		Check		
				E 01	005 010 000 305 000	Revenue Statement		\$207.00	
				E 01	005 010 000 305 000	School Board Minutes 10/14/24		\$178.25	
				E 01	005 010 000 305 000	School Board Minutes 10/28/24		\$54.63	
	PO#: 60904	Voucher #:		132035	Invoice	Invoice No: Nov 2024	12/6/2024	Paid Amt:	\$439.88
				E 01	005 010 000 305 000	9/23/24-School Board Mtg Minutes Sept 2024		\$43.13	
				E 01	005 010 000 305 000	9/9/24-School Board Mtg Minutes Sept 2024		\$247.25	
	PO#: 60872	Voucher #:		132036	Invoice	Invoice No: Sept 2024	12/6/2024	Paid Amt:	\$290.38
								Check Amount:	\$730.26
								Vendor Total:	\$730.26
4523		HIGH POINT NETWORKS, LLC							
			0717	001	111079		Check		
				E 06	100 870 024 555 500	High Point Netwroks Professional Services-Rem		\$2,285.51	
	PO#: 60344	Voucher #:		132064	Invoice	Invoice No: 260027	12/10/2024	Paid Amt:	\$2,285.51
								Check Amount:	\$2,285.51
								Vendor Total:	\$2,285.51
6217		I & S GROUP, INC							
			0717	001	111080		Check		
				E 06	100 870 024 305 000	Construction Administration		\$9,679.90	
				E 06	100 870 024 305 000	Furniture Design		\$5,168.00	
				E 06	100 870 024 305 000	K-1 Wing Re-Roofing Plans		\$1,955.00	
	PO#:	Voucher #:		132065	Invoice	Invoice No: 111261	12/10/2024	Paid Amt:	\$16,802.90
								Check Amount:	\$16,802.90
								Vendor Total:	\$16,802.90

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
3811		INFINITE CAMPUS, INC					
			0717	001	111097		Check
				E 02	100 770 701 465 000	JES Keypad,Kiosk,Scanner	\$2,568.40
				E 02	128 770 701 465 000	JMS Keypad,Kiosk,Scanner	\$5,136.80
				E 02	300 770 701 465 000	JHS Keypad,Kiosk,Scanner	\$5,136.80
	PO#: 60570	Voucher #:	132093	Invoice	Invoice No: SRINV038442	12/18/2024	Paid Amt: \$12,842.00
							Check Amount: \$12,842.00
							Vendor Total: \$12,842.00
6138		JAMISON, LISA					
			0717	001	111057		Check
				E 01	300 292 000 430 300	Nordic Ski Uniform Reimbursement FY25	\$572.00
	PO#:	Voucher #:	132027	Invoice	Invoice No: Reimbursement	12/6/2024	Paid Amt: \$572.00
							Check Amount: \$572.00
							Vendor Total: \$572.00
4164		JERNANDER, MIKE					
			0717	001	111041		Check
				E 01	005 865 352 305 000	CPR for SpEd Staff	\$1,020.00
				E 01	005 865 352 305 000	CPR for GenEd Staff	\$1,080.00
	PO#: 60822	Voucher #:	131923	Invoice	Invoice No: 303	12/2/2024	Paid Amt: \$2,100.00
							Check Amount: \$2,100.00
							Vendor Total: \$2,100.00
5548		JOHNSON FITNESS & WELLNESS					
			0717	001	111069		Check
				E 04	005 505 321 401 550	10/10/24 Replacement cables for workout room	\$211.25
	PO#: 60911	Voucher #:	132052	Invoice	Invoice No: 21-079492	12/6/2024	Paid Amt: \$211.25
							Check Amount: \$211.25
							Vendor Total: \$211.25
3513		JORDAN BOOSTER CLUB					
			0717	001	111098		Check
				E 01	005 810 000 305 000	Girls Soccer	\$350.00
				E 01	005 810 000 305 000	Cross Country	\$500.00
				E 01	005 810 000 305 000	Boys Soccer	\$150.00
				E 01	005 810 000 305 000	Boys Basketball	\$275.00
				E 01	005 810 000 305 000	Cheer	\$400.00
	PO#: 60951	Voucher #:	132094	Invoice	Invoice No: Fall 2024	12/18/2024	Paid Amt: \$1,675.00
							Check Amount: \$1,675.00
							Vendor Total: \$1,675.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
3522		JORDAN GIRLS FASTPITCH SOFTBALL ASSN					
			0717	001	111070		Check
			E	04	005 505 321 305 515	Rawlings home plate ground install for softball	\$567.00
PO#:	60905	Voucher #:	132055	Invoice	Invoice No: 001	12/6/2024	Paid Amt: \$567.00
							Check Amount: \$567.00
							Vendor Total: \$567.00
6299		KAMRAN CULINEX, LLC					
			0717	001	111081		Check
			E	02	100 770 701 530 000	Application #4 ES Food Service Equipment	\$147,571.10
PO#:		Voucher #:	132066	Invoice	Invoice No: Application #4	12/10/2024	Paid Amt: \$147,571.10
							Check Amount: \$147,571.10
							Vendor Total: \$147,571.10
1081		LESUEUR-HENDERSON COMMUNITY ED					
			0717	001	111071		Check
			E	04	005 507 321 305 000	CE Trip & Bus Expense	\$282.00
PO#:	60901	Voucher #:	132041	Invoice	Invoice No: 10/10/24	12/6/2024	Paid Amt: \$282.00
							Check Amount: \$282.00
							Vendor Total: \$282.00
28792		MANN, KEVIN					
			0717	001	111042		Check
			E	01	300 294 000 305 303	FB Official 10/4/24	\$125.00
PO#:		Voucher #:	131925	Invoice	Invoice No: FB Official	12/2/2024	Paid Amt: \$125.00
							Check Amount: \$125.00
			0717	001	111099		Check
			E	01	300 294 000 305 303	FB Official 10/4/24	\$45.00
PO#:		Voucher #:	132095	Invoice	Invoice No: FB Official	12/18/2024	Paid Amt: \$45.00
							Check Amount: \$45.00
							Vendor Total: \$170.00
6658		MCDONALD HOPKINS LLC					
			0717	001	111100		Check
			E	01	005 630 000 305 605	Professional Services Oct 2024	\$996.00
PO#:	60954	Voucher #:	132097	Invoice	Invoice No: 1531766	12/18/2024	Paid Amt: \$996.00
							Check Amount: \$996.00
							Vendor Total: \$996.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
28878		MEDICARE BLUE RX					
			0717	001	111043		Check
				B 01	215 024	Dec 2024 D. Swenson	\$187.50
PO#:		Voucher #:	131933	Invoice	Invoice No: 001609048	12/2/2024	Paid Amt: \$187.50
							Check Amount: \$187.50
							Vendor Total: \$187.50
5867		METRONET					
			0717	001	111101		Check
				E 04	005 582 344 320 000	School Readiness	\$34.29
				E 04	005 570 321 320 000	Kids Co	\$9.80
				E 02	005 770 701 320 000	ES Food Service	\$4.90
				E 01	100 203 000 320 000	ES	\$440.92
				E 04	005 505 321 320 550	CERC	\$18.18
				E 02	005 770 701 320 000	MS Food Service	\$4.54
				E 01	128 211 000 320 000	MS	\$431.74
				E 02	005 770 701 320 000	HS Food Service	\$9.54
				E 01	300 211 000 320 000	HS	\$467.37
PO#:		Voucher #:	132096	Invoice	Invoice No: Dec 2024	12/18/2024	Paid Amt: \$1,421.28
							Check Amount: \$1,421.28
							Vendor Total: \$1,421.28
3328		MN DEPT OF HEALTH					
			0717	001	111117		Check
				E 01	100 865 347 305 000	ES	\$700.00
				E 01	128 865 347 305 000	MS	\$700.00
				E 01	300 865 347 305 000	HS	\$700.00
PO#:	60702	Voucher #:	132143	Invoice	Invoice No: MNDOH-Dec24	12/18/2024	Paid Amt: \$2,100.00
							Check Amount: \$2,100.00
							Vendor Total: \$2,100.00
3967		MN VALLEY ELECTRIC COOPERATIVE					
			0717	001	111044		Check
				E 01	005 810 000 330 201	Ballfield Lights	\$16.40
PO#:		Voucher #:	131926	Invoice	Invoice No: 11/7/24	12/2/2024	Paid Amt: \$16.40
							Check Amount: \$16.40
							Vendor Total: \$16.40

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6552		NICK SLAVIK PAINTING & RESTORATION CO					
			0717	001	111045		Check
				E 01	128 865 379 520 000	Painting	\$2,882.36
	PO#: 59960	Voucher #:	131934	Invoice	Invoice No: Jordan Schools	12/2/2024	Paid Amt: \$2,882.36
							Check Amount: \$2,882.36
							Vendor Total: \$2,882.36
3416		NIHCA					
			0717	001	111102		Check
				E 04	005 505 321 305 550	Annual Membership FY25	\$449.00
	PO#: 60732	Voucher #:	132098	Invoice	Invoice No: 107624	12/18/2024	Paid Amt: \$449.00
							Check Amount: \$449.00
							Vendor Total: \$449.00
27111		NORMANDALE COMMUNITY COLLEGE					
			0717	001	111103		Check
				E 01	300 211 000 394 000	Fall 2024 PSEO	\$82,794.59
	PO#: 60729	Voucher #:	132099	Invoice	Invoice No: 00796453	12/18/2024	Paid Amt: \$82,794.59
							Check Amount: \$82,794.59
							Vendor Total: \$82,794.59
5626		NOVAK, HEATHER					
			0717	001	111046		Check
				E 04	005 507 321 305 000	Decadent Chocolates & Caramels 11/12/24	\$307.71
	PO#: 60868	Voucher #:	131935	Invoice	Invoice No: 11/12/24	12/2/2024	Paid Amt: \$307.71
							Check Amount: \$307.71
							Vendor Total: \$307.71
5340		OFFICE OF MNIT SERVICES					
			0717	001	111072		Check
				E 01	005 420 740 394 000	SpEd Phone Interpretation	\$45.15
				E 01	005 211 000 358 000	Gen Ed Phone Interpretation	\$93.45
				E 01	005 420 740 394 000	SpEd Phone Interpretation	(\$45.15)
				E 01	005 219 317 358 000	Phone Interpretation Oct 2024	\$45.15
	PO#: 60823	Voucher #:	132038	Invoice	Invoice No: W24100749	12/6/2024	Paid Amt: \$138.60
							Check Amount: \$138.60
							Vendor Total: \$138.60
5765		PB & J LEARNING LAB LLC					
			0717	001	111104		Check
				E 01	005 640 316 305 000	Asset-Based Mindset PD Creation	\$175.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
5765		PB & J LEARNING LAB LLC							
			0717	001	111104		Check		
				E 01	005 640 316 305 000	Visuals PD Creation	\$175.00		
	PO#: 60963	Voucher #:	132100	Invoice	Invoice No: 0069	12/18/2024		Paid Amt:	\$350.00
								Check Amount:	\$350.00
								Vendor Total:	\$350.00
6654		PETERSON, DAVID							
			0717	001	111105		Check		
				E 01	300 296 000 305 306	GBB Official 12/6/24	\$146.00		
	PO#:	Voucher #:	132101	Invoice	Invoice No: GBB Official	12/18/2024		Paid Amt:	\$146.00
								Check Amount:	\$146.00
								Vendor Total:	\$146.00
3766		PETERSON, SCOTT							
			0717	001	111106		Check		
				E 01	300 294 000 305 306	BBB Official 12/3/24	\$146.00		
	PO#:	Voucher #:	132102	Invoice	Invoice No: BBB Official	12/18/2024		Paid Amt:	\$146.00
								Check Amount:	\$146.00
								Vendor Total:	\$146.00
25600		POSTMASTER							
			0717	001	111107		Check		
				E 04	005 505 321 329 000	Annual Permit #7 Expense FY25	\$350.00		
	PO#: 60694	Voucher #:	132103	Invoice	Invoice No: 10/20/24	12/18/2024		Paid Amt:	\$350.00
								Check Amount:	\$350.00
								Vendor Total:	\$350.00
11072		RADERMACHER FOODS INC.							
			0717	001	111108		Check		
				E 01	100 203 303 401 277	Targeted Services	\$90.27		
	PO#:	Voucher #:	132106	Invoice	Invoice No: Acct#26211	12/18/2024		Paid Amt:	\$90.27
				E 01	100 203 303 401 277	Targeted Services	\$121.44		
	PO#:	Voucher #:	132105	Invoice	Invoice No: Acct#26211	12/18/2024		Paid Amt:	\$121.44
				E 04	005 582 344 401 000	Preschool	\$36.25		
	PO#:	Voucher #:	132104	Invoice	Invoice No: Acct#23233	12/18/2024		Paid Amt:	\$36.25
								Check Amount:	\$247.96
								Vendor Total:	\$247.96

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
25188		REGION 2A-MSHSL					
			0717	001	111052		Check
				E 01	300 292 000 305 311	FB Section 10/22/24-Balance Due	\$100.00
PO#:		Voucher #:	131942	Invoice	Invoice No: FB Section 10/22/24	12/2/2024	Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00
23017		SCHWAAB, INC					
			0717	001	111109		Check
				E 01	128 050 000 401 000	Notary stamp for Kelly Kochlin	\$32.95
				E 01	300 050 000 401 000	Notary stamp for Renee Hentges	\$32.95
PO#: 60768		Voucher #:	132113	Invoice	Invoice No: 4647344	12/18/2024	Paid Amt: \$65.90
							Check Amount: \$65.90
							Vendor Total: \$65.90
5898		SCIENCE EXPLORERS INC					
			0717	001	111073		Check
				E 04	005 505 321 305 503	Nov 2024 Crazy Chemistry part 2 students-11	\$346.50
PO#: 60913		Voucher #:	132056	Invoice	Invoice No: 5072	12/6/2024	Paid Amt: \$346.50
							Check Amount: \$346.50
							Vendor Total: \$346.50
25338		SCOTT COUNTY TREASURER					
			0717	001	111047		Check
				R 04	005 507 321 050 000	Senior Expo Registrations FY25	\$4,255.00
PO#: 60762		Voucher #:	131936	Invoice	Invoice No: IN31535	12/2/2024	Paid Amt: \$4,255.00
							Check Amount: \$4,255.00
							Vendor Total: \$4,255.00
16835		SOUTH CENTRAL SERVICE COOP.					
			0717	001	111110		Check
				E 18	005 298 301 401 020	MASA Catering 11/20/24	\$276.37
PO#: 60899		Voucher #:	132108	Invoice	Invoice No: 23288	12/18/2024	Paid Amt: \$276.37
							Check Amount: \$276.37
							Vendor Total: \$276.37
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT					
			0717	001	111111		Check
				E 01	305 361 830 390 000	Construction	\$3,150.00
				E 01	305 365 830 390 000	Photo	\$1,050.00
				E 01	305 365 830 390 000	Auto	\$2,800.00
				E 01	305 365 830 390 000	Criminal Justice 47	\$700.00
				E 01	305 365 830 390 000	Computer	\$700.00
				E 01	305 365 830 390 000	Cosmo	\$3,500.00

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
10214		<b>SOUTHWEST METRO INTERMEDIATE DISTRICT</b>						
		0717	001		111111		Check	
			E 01	305 365	830 390 000	Graphics	\$700.00	
			E 01	305 321	830 390 000	Medical Careers	\$1,050.00	
PO#: 60860	Voucher #:	132107	Invoice	Invoice No:	0002500082	12/18/2024	Paid Amt: \$13,650.00	
							Check Amount: \$13,650.00	
							Vendor Total: \$13,650.00	
17589		<b>ST JOHN THE BAPTIST SCHOOL</b>						
		0717	001		111112		Check	
			E 01	701 204	414 820 000	Annual Membership FY25	\$484.50	
PO#: 60952	Voucher #:	132109	Invoice	Invoice No:	Reimbursement	12/18/2024	Paid Amt: \$484.50	
							Check Amount: \$484.50	
							Vendor Total: \$484.50	
25711		<b>STAR GROUP, LLC</b>						
		0717	001		111058		Check	
			E 01	300 361	830 433 000	Prem Start Fl 11oz	\$9.49	
PO#:	Voucher #:	132028	Invoice	Invoice No:	903742-1	12/6/2024	Paid Amt: \$9.49	
							Check Amount: \$9.49	
							Vendor Total: \$9.49	
6045		<b>STEFFEN, MADYSON</b>						
		0717	001		111074		Check	
			E 04	005 505	321 305 515	Grade 6 VB Coach Aug 2024-Nov 2024	\$1,000.00	
PO#: 60876	Voucher #:	132039	Invoice	Invoice No:	Aug-Nov 2024	12/6/2024	Paid Amt: \$1,000.00	
							Check Amount: \$1,000.00	
							Vendor Total: \$1,000.00	
6547		<b>STEVENS INDUSTRIES, INC</b>						
		0717	001		111082		Check	
			E 06	100 870	024 520 000	Application #4	\$130,970.36	
PO#:	Voucher #:	132067	Invoice	Invoice No:	Application #4	12/10/2024	Paid Amt: \$130,970.36	
							Check Amount: \$130,970.36	
							Vendor Total: \$130,970.36	
4700		<b>TEACHERS ON CALL INC</b>						
		0717	001		111048		Check	
			E 01	100 200	000 394 999	VPK	\$198.43	
			E 01	100 203	000 394 999	JES	\$704.73	
			E 01	300 211	000 394 999	JHS	\$595.30	
			E 01	300 640	316 305 999	JHS Staff Dev 48	\$992.15	
			E 01	300 400	000 307 999	JHS SPED Non Licensed	\$396.86	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4700		TEACHERS ON CALL INC							
		0717	001		111048		Check		
				E 01	128 211 000 394 999	JMS	\$396.86		
PO#: 60861	Voucher #:	131938	Invoice	Invoice No:	161683	12/2/2024		Paid Amt:	\$3,284.33
				E 01	100 203 000 394 999	JES	\$1,885.10		
				E 01	100 408 740 307 999	JES SPED	\$198.43		
				E 01	300 211 000 394 999	JHS	\$1,785.87		
				E 01	300 400 000 307 999	JHS Non Licensed SPED	\$1,091.37		
				E 01	128 407 740 307 999	JMS Para	\$143.71		
				E 01	128 211 000 394 999	JMS	\$1,587.45		
				E 01	128 403 740 307 999	JMS Para	\$143.71		
				E 01	128 403 740 307 999	JMS SPED Non Licensed	\$297.65		
PO#: 60862	Voucher #:	131937	Invoice	Invoice No:	161938	12/2/2024		Paid Amt:	\$7,133.29
								Check Amount:	\$10,417.62
		0717	001		111113		Check		
				E 01	100 203 000 394 999	JES	\$99.22		
				E 01	100 203 000 394 999	JES	\$595.29		
				E 01	100 203 000 394 999	JES Teacher Vacancy	\$396.86		
				E 01	300 211 000 394 999	JHS	\$99.22		
				E 01	300 211 000 394 999	JHS	\$1,190.58		
				E 01	300 400 000 307 999	JHS SPED Non Licenced Vacancy	\$793.72		
				E 01	300 640 316 305 999	JHS Staff Dev	\$595.29		
				E 01	128 211 000 394 999	JMS	\$992.15		
				E 01	128 400 000 307 999	JMS SPED Non Licensed	\$198.43		
				E 01	100 403 740 307 999	JES SPED	\$198.43		
				E 01	100 411 740 307 999	JES SPED Para	\$236.10		
PO#: 60950	Voucher #:	132111	Invoice	Invoice No:	162183	12/18/2024		Paid Amt:	\$5,395.29
				E 01	100 203 000 394 999	JES	\$99.22		
				E 01	100 203 000 394 999	JES Vacancey	\$198.43		
				E 01	100 412 740 307 999	JES SPED Para	\$297.68		
				E 01	300 400 000 307 999	JHS SPED Non Licensed	\$793.72		
				E 01	300 211 000 394 999	JHS	\$198.43		
				E 01	128 211 000 394 999	JMS	\$198.43		
				E 01	128 400 000 307 999	JMS SPED Non Licensed	\$198.43		
PO#: 60949	Voucher #:	132110	Invoice	Invoice No:	162416	12/18/2024		Paid Amt:	\$1,984.34
								Check Amount:	\$7,379.63
								Vendor Total:	\$17,797.25

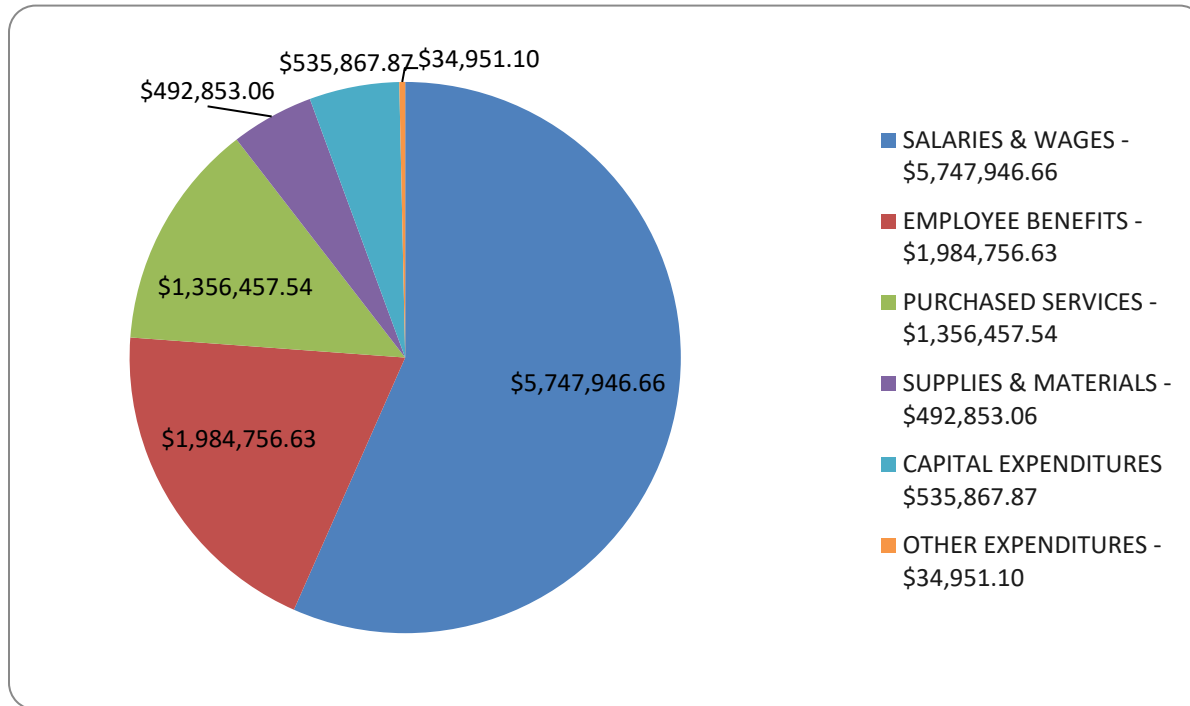
## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4945		TECH ACADEMY/COMPUTER EXPLORERS							
		0717	001		111075		Check		
				E 04	005 505 321 305 503	11/30/24	Multiplayer Minecraft virtual class 1 ea	\$45.00	
PO#:	60906	Voucher #:	132053	Invoice	Invoice No: 5888	12/6/2024		Paid Amt:	\$45.00
								Check Amount:	\$45.00
								Vendor Total:	\$45.00
26451		THE MUSIC MART							
		0717	001		111049		Check		
				R 01	300 000 000 619 923		201M Jones Bassoon Reed Medium	\$53.98	
				R 01	300 000 000 619 923		Discount	(\$21.60)	
PO#:	60834	Voucher #:	131930	Invoice	Invoice No: 1775764	12/2/2024		Paid Amt:	\$32.38
				E 01	300 259 000 430 000		Draw the Circle Wide	\$37.50	
				E 01	300 259 000 430 000		Discount	(\$1.00)	
PO#:	60832	Voucher #:	131932	Invoice	Invoice No: 1773443	12/2/2024		Paid Amt:	\$36.50
				E 01	128 258 000 350 000		clarinet repair	\$18.49	
PO#:	60553	Voucher #:	131931	Invoice	Invoice No: 1744051	12/2/2024		Paid Amt:	\$18.49
				E 01	300 258 000 350 000		M162 Gemeinhardt Flute Head Crown Silver	\$15.80	
PO#:	60838	Voucher #:	131927	Invoice	Invoice No: 1768613	12/2/2024		Paid Amt:	\$15.80
				E 01	300 258 000 350 000		Service of Rotor Repair	\$30.00	
				E 01	300 258 000 350 000		B105 Shop Supplies	\$2.50	
PO#:	60837	Voucher #:	131928	Invoice	Invoice No: 1768279	12/2/2024		Paid Amt:	\$32.50
				E 01	300 258 000 430 000		HL04470680 Selected Studies Trumpet	\$8.99	
				E 01	300 258 000 430 000		Discount	(\$1.80)	
PO#:	60835	Voucher #:	131929	Invoice	Invoice No: 1775765	12/2/2024		Paid Amt:	\$7.19
								Check Amount:	\$142.86
								Vendor Total:	\$142.86
6649		WILMES, CARTER							
		0717	001		111050		Check		
				E 01	300 292 000 305 311		Section VB Official 10/21/24	\$115.00	
PO#:		Voucher #:	131939	Invoice	Invoice No: Section VB Official	12/2/2024		Paid Amt:	\$115.00
								Check Amount:	\$115.00
								Vendor Total:	\$115.00
27502		WOLLAN, TOM							
		0717	001		111051		Check		
				E 01	300 294 000 305 303		FB Official 9/16/24	\$146.67	

## Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
27502		WOLLAN, TOM						
			0717	001	111051		Check	
				E 01 300 292 000 302 000	Boosters		\$43.33	
PO#:		Voucher #:	131940	Invoice	Invoice No: FB Official	12/2/2024		
							Paid Amt:	\$190.00
							Check Amount:	\$190.00
							Vendor Total:	\$190.00
							Report Total:	\$636,614.39

**FUND 01 - EXP GUIDELINE BY OBJECT**  
**JANUARY, 2025**



The following resolution was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

<b>Donor</b>	<b>Designated Purpose</b>	<b>Amount/Items</b>
Sarah Fritzke	Comm Ed/Rec Wheels Up Wednesday	\$200.00
Mightycause	JES Backpack Program	\$45.00
Harold and Nita Schobert	Jordan High School Bands	\$3,000.00
Sarah and Mike Olson	Jordan High School Bands	\$80.00
Stephen and Lanae McClellan	Jordan High School Bands	\$30.00
Terence and Pauline Wermerkirchen	Jordan High School Bands	\$150.00
Hilary and Michael Salzwedel	Jordan High School Bands	\$75.00
Steven and Bonita Barnd	Jordan High School Bands	\$100.00

The vote on adoption of the Resolution was as follows:

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

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

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

Whereupon, said Resolution was declared duly adopted.

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

\_\_\_\_\_  
Date

**PERSONNEL ITEMS:**

(New Hires, Resignations, Retirements, Terminations, Leave Requests, Assignmnet Changes)

**New Hire**

<b>NAME</b>	<b>ASSIGNMENT</b>	<b>LOCATION</b>	<b>LANE/GRADE</b>	<b>STEP</b>	<b>SALARY/HRLY RATE</b>	<b>EFFECTIVE DATE</b>
Church, Jennifer	LTS - Paraprofessional	Early Learning Services	2	12	\$22.02	1/2/2025

**Assignment Changes**

<b>NAME</b>	<b>CURRENT ASSIGNMENT</b>	<b>NEW ASSIGNMENT</b>	<b>LOCATION</b>	<b>EFFECTIVE DATE</b>
Johnson, Julie	Teacher, Grade 1	Teacher, Multilingual	Elementary School	1/20/2025

**Contract Renewals**

<b>NAME</b>	<b>ASSIGNMENT</b>
Sand, Ozzie	Varsity Football Coach
Heller, Brian	Assistant Varsity Football Coach
Casterton, Nick	Assistant Varsity Football Coach
Arnold, Brandon	JV Football Coach
Peters, Shane	JV Football Coach
Draheim, Jonathan	C Squad Football Coach
Malek, Jeffrey	C Squad Football Coach
Olson, Nathan	C Squad Football Coach
Beckman, Alex	C Squad Football Coach
Kucera, Nate	8th Grade Football Coach
Altermatt, Joshua	8th Grade Football Coach
Graham, Joseph	7th Grade Football Coach
Kusske, Anthony	7th Grade Football Coach
Johnson, Kyle	Program Assistant Football Coach
Steele, Nathan	Varsity Girls Soccer Coach
Schepers, Kevin	C Squad Girls Soccer Coach
Morin, Kevin	Assistant Girls Varsity Coach
Wareham, Timothy	Varsity Boys Soccer Coach
Koehler, Keaton	JV Boys Soccer Coach
Pexa, Leo	C Squad Boys Soccer Coach
Woefel, Thomas	Assistant Boys Varsity Coach
Bailey, Jill	Varsity Tennis Coach
Martin, Bryan	JV Tennis Coach
Thejtje, Tobie	MS Tennis Coach
Attig, Sarah	Varsity Volleyball Coach
Stensland, Tammy	JV Volleyball Coach

**Contract Renewals Continued**

<b>NAME</b>	<b>ASSIGNMENT</b>
Rindahl, Alanna	B Squad Volleyball Coach
Angelino, Alyshia	C Squad Volleyball Coach
Grosskopf, Bayly	8th Grade Volleyball Coach
Going, Jordan	7th Grade Volleyball Coach
Pauly, Rebecca	Assistant Varsity Volleyball Coach
Nylander, Benjamin	Varsity Cross Country Coach
Theis, Laura	JV Cross Country Coach
Beuch-Bohlsen, Jennifer	MS Cross Country Coach
Ruehling, Chania	Varsity Cheerleading Coach
Wignall, Marie	MS Fall Play Director
Lennox, Janice	MS Fall Play Assistant Director
Amundsen, Thomas	Fall Play Director
McDonnell, Danny	Fall Play Assistant Director
Sinke, Drew	Fall Weight Room Supervisor



**RANAE CASE EVENSON**  
Superintendent of Schools  
revenson@isd717.org

## Education Identity and Access Management Board Resolution

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

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

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

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

**Organization Name:** Jordan Public School District

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

**Superintendent or Exec. Director Name:** Ranae Case Evenson

**Will act as the IOwA?**  Yes  No

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

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

**Print Name:** Ranae Case Evenson

**Title:** Superintendent

**Board Member Signature:**

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Once the EDIAM Board Resolution is completed, scan and email it to: [useraccess.mde@state.mn.us](mailto:useraccess.mde@state.mn.us)