



Jordan School District #717
Regular Meeting Agenda

Monday, February 10, 2025 at 6:30 PM
Regular Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order	
2. Pledge of Allegiance	
3. Roll Call	
4. Consideration of Agenda	
5. Jordan Pride Awards	
6. Public Comments	3
7. Consent Agenda	
1. Minutes	5
2. Monthly Finance Reports	9
3. Donations	47
4. Matters of Employment	48
5. Surplus of Community Ed/Rec Vending Machine	49
8. Action / Discussion Items	
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3. Annual Compliance AIPAC Update	96
9. Board and Administrative Reports	
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2. HS Principal's Report	103
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4. ES Principal's Report	106
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6. Activities Director's Report	111
7. Community Education & Recreation Director's Report	112
8. Communication Director's Report	114
9. Nutritional Services Director's Report	116
10. Special Services Director's Report	117
11. Facilities Director's Report	119

12. School Board Member Reports / Committee Reports
10. Adjourn Regular Meeting
11. Tour Building Updates at Jordan Elementary School

120



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.

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

The following conduct is prohibited during the public comment period:

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



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

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

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

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

Please specifically state your purpose for addressing the School Board.

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

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

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

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

School District Clerk

Date/Time Received



Regular Meeting

Monday, January 6, 2025 at 6:30 PM

Regular Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

Ceremonial Oath of Office was taken by Board Members Molly Monyok, Lauren Pedersen and Chrissy Olson, led by Deb Pauly.

1. Call to Order

- Deb Pauly called the meeting to order at 6:35pm

2. Pledge of Allegiance

3. Roll Call

- Present: Deb Pauly, Lauren Pedersen, Molly Monyok, Rob Langheim, Corinne Hennen, Jenny Kusske, Christina Olson, Student Rep - Henry Brick

4. Consideration of Agenda

- An adjustment to the agenda was made to move item 7.5 to 8.5.
- Motion to approve the agenda with the adjustment made by Lauren Pedersen, Seconded by Molly Monyok, Motion Passed 7-0

5. Public Comments

6. Organizational Meeting

6.1 Organization of the Board

- The board read the code of ethics aloud.
- 1. Elections Nominated and Elected by Acclamation

1.1 Chairperson	Deb Pauly
1.2 Vice Chair	Molly Monyok
1.3 Clerk	Lauren Pedersen
1.4 Treasurer	Corinne Hennen

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: 2nd Monday at 6:30pm and 4th Monday at 5:30pm, 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

- Motion to approve the Establishments made by L. Pedersen, Seconded M. Monyok, Passed 7-0

3. Board Member Compensation

Member	\$2,500
Chairperson	\$ 500
Vice-Chairperson	\$ 300
Clerk	\$ 300
Treasurer	\$ 300
Meetings	\$125 for half day / \$225 for full day

- Motion to approve the compensation made by L. Pedersen, Seconded R. Langheim, Passed 7-0

4. 2025 Standing Committee Assignments

- Budget/Finance: Whole Board
- Calendar: J. Kusske
- City/School: D. Pauly, L. Pedersen
- CE/Rec: C. Hennen, Alt - L. Pedersen
- District Advisory: D. Pauly, J. Kusske, Student Board Rep
- Facilities: D. Pauly, M. Monyok
- Meet & Confer/Cont. Ed./Staff Dev: D. Pauly, M. Monyok
- Negotiations: D. Pauly, L. Pedersen
- Policy: D. Pauly, C. Hennen, C. Olson

5. 2025 Point of Contact and Ad-Hoc Committees

- AIPAC: D. Pauly
- Booster Club: L. Pedersen, C. Olson
- Education Foundation: M. Monyok, J. Kusske
- Legislative: D. Pauly
- MSHSL: D. Pauly
- SCALE: L. Pedersen
- SEAC: M. Monyok
- SW Metro Intermediate District: D. Pauly, Alt. C. Hennen
- Motion to approve the Standing Committee, and Point of Contact and Ad-Hoc Committee Assignments made by L. Pedersen, Seconded M. Monyok, Passed 7-0

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

- Motion to approve made by L. Pedersen, seconded by M. Monyok, Passed 7-0

7. PELSB required appointment community committee member: Diane Hesse

- Motion to approve made by L. Pedersen, seconded by C. Hennen, Passed 7-0

6.2 Board 2025 Calendar

- The board reviewed the 2025 calendar.
- Motion to approve made by J. Kusske, Seconded C. Hennen, Passed 7-0

6.3 2025 Confidentiality and Conflict of Interest Policy and Disclosure Form

- This is an annual requirement for school board members.

7. Consent Agenda

7.1. Minutes

- 12/9/24 Regular Meeting Minutes
- 7.2. Teacher Seniority List
- 7.3 Monthly Finance Reports
- Amy Hafemann prepared reports for the board to review.
- 7.4. Donations

Donor	Designated Purpose	Amount/Items
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

- Motion to approve the consent agenda made by M. Monyok, Seconded by J. Kusske, Passed 7-0

8. Action / Discussion Items

8.1. Review and Act on IOWA (Identified Official with Authority - MDE)

- This is an annual process that names the Superintendent as the Identified Official with Authority.
- Motion to approve the IOWA made by C. Hennen, Seconded by J. Kusske, Passed 7-0

8.2. Review and Act on Substitute Principal Agreement

- Superintendent Evenson presented a MOU naming Rose Gulbranson as the Substitute Principal for Jordan Middle School for the remainder of the school year.
- Motion to approve the Substitute Principal Agreement made by L. Pedersen, Seconded by R. Langheim, Passed 7-0

8.3. Review and Act on Admin Assistant Contract Update

- Superintendent Evenson presented an update to the Administrative Assistant contract that updated the steps within the pay scale for pay equity.
- Motion to approve the Admin Assistant Contract Update made by C. Hennen, Seconded by L. Pedersen, Passed 7-0

8.4. Review and Act on Local 284 MOU

- Superintendent Evenson presented an MOU between the District and Local 284 that updated the steps within the pay scale for pay equity.
- Motion to approve the Local 284 MOU made by M. Monyok, Seconded by J. Kusske, Passed 7-0

8.5. Matters of Employment

- The school board discussed matters of employment.
- J. Kusske and C. Olson abstained from the vote due to a conflict of interest.

- Motion to approve the Matters of Employment made by M. Monyok, Seconded by L. Pedersen, Motion Passed 5-0

9. Adjourn Regular Meeting

- Motion to adjourn the meeting at 7:20pm made by M. Monyok

School Board Clerk

Date



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

AMY HAFEMANN
Director of Finance
ahafemann@isd717.org

February 5, 2025

Board of Education Meeting

Finance Report

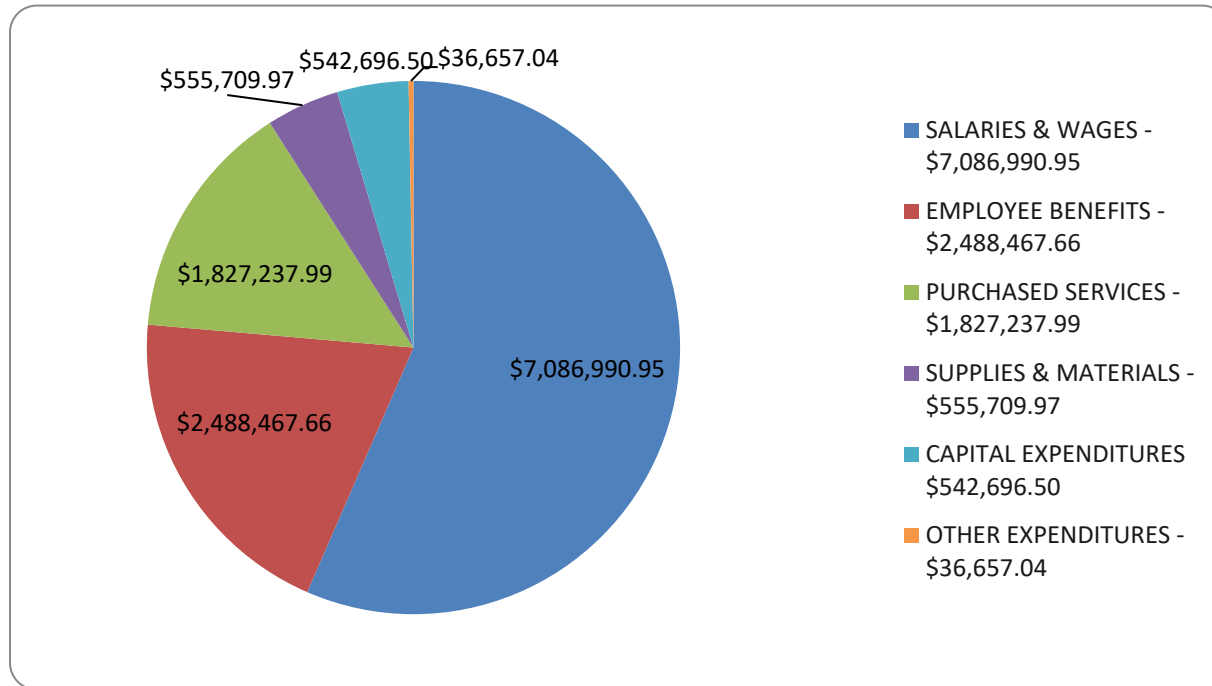
February, 2025 financial reports show activity that has been completed for the FY2024-2025 thru January, 2025. There will be more invoices that will be paid out in the next couple of months.

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 January.

The pie chart shows the expenses by object codes in the General Fund that were paid thru January, 2025. 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.

FUND 01 - EXP GUIDELINE BY OBJECT
FEBRUARY, 2025



Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type	
24385		AFLAC		1932 WYNNTON ROAD COLUMBUS, GA 31999-0001					
				001				Wire	
			B	01 215 060	American Family/Flex Cancer		\$40.15		
PO#:		Voucher #:	132416	Invoice	Invoice No: S2025130	1/31/2025		Paid Amt:	\$40.15
			B	01 215 060	American Family/Flex Cancer		\$40.15		
			B	01 215 060	AFLC - Retiree		\$25.60		
PO#:		Voucher #:	132673	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt:	\$65.75
								Check Amount:	\$105.90
								Vendor Total:	\$105.90
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008					
				001				Wire	
			B	01 215 077	Modern Woodmen		\$125.67		
PO#:		Voucher #:	132435	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$125.67
			B	01 215 068	ING/Aetna		\$10,589.34		
PO#:		Voucher #:	132427	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$10,589.34
			B	01 215 067	Valic		\$601.37		
			B	01 215 068	ING/Aetna		\$98.16		
PO#:		Voucher #:	132442	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$699.53
			B	01 215 055	Equitable Life		\$3,517.73		
			B	01 215 068	ING/Aetna		\$1,365.00		
PO#:		Voucher #:	132420	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$4,882.73
			B	01 215 053	Fidelity Investment		\$1,418.34		
PO#:		Voucher #:	132423	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$1,418.34
			B	01 215 078	Horace Mann		\$4,023.97		
PO#:		Voucher #:	132426	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$4,023.97
			B	01 215 056	American Express		\$3,401.28		
PO#:		Voucher #:	132415	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$3,401.28
			B	01 215 050	ECONOMIC SERVICES		\$850.02		
PO#:		Voucher #:	132421	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$850.02
			B	01 215 057	Thrivent Financial		\$1,027.80		
PO#:		Voucher #:	132440	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$1,027.80
			B	01 215 068	ING/Aetna		\$167.84		
			B	01 215 080	First Investors Corporation		\$316.68		
PO#:		Voucher #:	132424	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$484.52
			B	01 215 064	Franklin Templeton		\$3,584.39		
			B	01 215 068	ING/Aetna		\$113.47		
PO#:		Voucher #:	132425	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt:	\$3,697.86

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008				
			001					Wire
			B 01 215 061	New York Life			\$205.55	
PO#:		Voucher #:	132437	Invoice	Invoice No: S2025130	1/15/2025		Paid Amt: \$205.55
								Check Amount: \$31,406.61
			001					Wire
			B 01 215 078	Horace Mann			\$4,023.97	
PO#:		Voucher #:	132683	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$4,023.97
			B 01 215 056	American Express			\$3,401.28	
PO#:		Voucher #:	132672	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$3,401.28
			B 01 215 068	ING/Aetna			\$10,611.00	
PO#:		Voucher #:	132684	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$10,611.00
			B 01 215 050	ECONOMIC SERVICES			\$850.02	
PO#:		Voucher #:	132678	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$850.02
			B 01 215 057	Thrivent Financial			\$1,027.80	
PO#:		Voucher #:	132696	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$1,027.80
			B 01 215 053	Fidelity Investment			\$1,418.34	
PO#:		Voucher #:	132680	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$1,418.34
			B 01 215 061	New York Life			\$205.55	
PO#:		Voucher #:	132692	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$205.55
			B 01 215 068	ING/Aetna			\$167.84	
			B 01 215 080	First Investors Corporation			\$316.68	
PO#:		Voucher #:	132681	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$484.52
			B 01 215 055	Equitable Life			\$3,517.73	
			B 01 215 068	ING/Aetna			\$1,365.00	
PO#:		Voucher #:	132677	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$4,882.73
			B 01 215 077	Modern Woodmen			\$125.67	
PO#:		Voucher #:	132690	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$125.67
			B 01 215 064	Franklin Templeton			\$3,584.39	
			B 01 215 068	ING/Aetna			\$104.02	
PO#:		Voucher #:	132682	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$3,688.41
			B 01 215 067	Valic			\$601.37	
			B 01 215 068	ING/Aetna			\$98.16	
PO#:		Voucher #:	132698	Invoice	Invoice No: S2025140	1/31/2025		Paid Amt: \$699.53
								Check Amount: \$31,418.82
								Vendor Total: \$62,825.43

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
11747		BLUE CROSS & BLUE SHIELD			PO BOX 860448	MINNEAPOLIS, MN 55486-0448		
				001				Wire
			B	01 215 020	Health Ins		\$94,302.32	
PO#:		Voucher #:	132417	Invoice	Invoice No: S2025130		1/31/2025	Paid Amt: \$94,302.32
			B	01 215 020	Health Ins		\$93,411.90	
			B	01 215 024	Retiree Ins Premium		\$4,918.02	
			B	01 215 020	Health Ins-Credit-K Angel overcharge		(\$46,774.98)	
PO#:		Voucher #:	132674	Invoice	Invoice No: S2025140		1/31/2025	Paid Amt: \$51,554.94
								Check Amount: \$145,857.26
								Vendor Total: \$145,857.26
6368		COLONIAL LIFE			PO BOX 903	COLUMBIA, SC 29202		
				001				Wire
			B	01 215 051	Colonial Life - Liability Account		\$79.77	
PO#:		Voucher #:	132418	Invoice	Invoice No: S2025130		1/15/2025	Paid Amt: \$79.77
								Check Amount: \$79.77
				001				Wire
			B	01 215 051	Colonial Life - Liability Account		\$79.77	
PO#:		Voucher #:	132675	Invoice	Invoice No: S2025140		1/31/2025	Paid Amt: \$79.77
								Check Amount: \$79.77
								Vendor Total: \$159.54
24229		EDUCATION MINNESOTA - JORDAN						
				001	111211			Check
			B	01 215 039	Jea		\$12,999.83	
PO#:		Voucher #:	132428	Invoice	Invoice No: S2025130		1/15/2025	Paid Amt: \$12,999.83
								Check Amount: \$12,999.83
								Vendor Total: \$12,999.83
22350		FRANSEN BANK AND TRUST			200 CREEK LANE	JORDAN, MN 55352		
				001				Wire
			B	01 215 003	Fed Tax		\$55,281.78	
PO#:		Voucher #:	132422	Invoice	Invoice No: S2025130		1/15/2025	Paid Amt: \$55,281.78
			B	01 215 010	FICA		\$20,920.92	
PO#:		Voucher #:	132431	Invoice	Invoice No: S2025130		1/15/2025	Paid Amt: \$20,920.92
			B	01 215 010	FICA		\$89,454.60	
PO#:		Voucher #:	132438	Invoice	Invoice No: S2025130		1/15/2025	Paid Amt: \$89,454.60
								Check Amount: \$165,657.30

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
22350		FRANDSEN BANK AND TRUST			200 CREEK LANE JORDAN, MN 55352			
			001					Wire
			B 01 215 002		State Tax		\$29,572.11	
PO#:		Voucher #:	132434 Invoice		Invoice No: S2025130	1/15/2025		Paid Amt: \$29,572.11
								Check Amount: \$29,572.11
			001					Wire
			B 01 215 010		FICA		\$86,163.48	
PO#:		Voucher #:	132693 Invoice		Invoice No: S2025140	1/31/2025		Paid Amt: \$86,163.48
			B 01 215 003		Fed Tax		\$49,535.83	
PO#:		Voucher #:	132679 Invoice		Invoice No: S2025140	1/31/2025		Paid Amt: \$49,535.83
			B 01 215 010		FICA		\$20,151.06	
PO#:		Voucher #:	132686 Invoice		Invoice No: S2025140	1/31/2025		Paid Amt: \$20,151.06
								Check Amount: \$155,850.37
			001					Wire
			B 01 215 002		State Tax		\$27,350.80	
PO#:		Voucher #:	132689 Invoice		Invoice No: S2025140	1/31/2025		Paid Amt: \$27,350.80
								Check Amount: \$27,350.80
								Vendor Total: \$378,430.58
4689		JORDAN EDUCATION FOUNDATION			PO Box 52 Jordan, MN 55352			
			001	111212				Check
			B 01 215 073		Jordan Ed Foundation		\$62.00	
PO#:		Voucher #:	132429 Invoice		Invoice No: S2025130	1/15/2025		Paid Amt: \$62.00
								Check Amount: \$62.00
			001	111246				Check
			B 01 215 073		Jordan Ed Foundation		\$62.00	
PO#:		Voucher #:	132685 Invoice		Invoice No: S2025140	1/31/2025		Paid Amt: \$62.00
								Check Amount: \$62.00
								Vendor Total: \$124.00
26288		LOCAL 284			450 SOUTHVIEW BLVD SOUTH ST. PAUL, MN 55075			
			001	111213				Check
			B 01 215 071		Local 284 Dues		\$1,283.81	
PO#:		Voucher #:	132430 Invoice		Invoice No: S2025130	1/15/2025		Paid Amt: \$1,283.81
								Check Amount: \$1,283.81
								Vendor Total: \$1,283.81

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
24948		MN CHILD SUPPORT PYMT CENTER			PO BOX 64306 ST. PAUL, MN 55164-0306			
			001					Wire
			B 01 215 029		Child Support		\$778.90	
PO#:		Voucher #:	132432 Invoice	Invoice No:	S2025130	1/15/2025		Paid Amt: \$778.90
								Check Amount: \$778.90
			001					Wire
			B 01 215 029		Child Support		\$778.90	
PO#:		Voucher #:	132687 Invoice	Invoice No:	S2025140	1/31/2025		Paid Amt: \$778.90
								Check Amount: \$778.90
								Vendor Total: \$1,557.80
27742		MN DEPT OF REVENUE			PO BOX 64651 ST. PAUL, MN 55164-0651			
			001					Wire
			B 01 215 074		Garnishment		\$72.00	
PO#:		Voucher #:	132433 Invoice	Invoice No:	S2025130	1/15/2025		Paid Amt: \$72.00
								Check Amount: \$72.00
			001					Wire
			B 01 215 074		Garnishment		\$72.00	
PO#:		Voucher #:	132688 Invoice	Invoice No:	S2025140	1/31/2025		Paid Amt: \$72.00
								Check Amount: \$72.00
								Vendor Total: \$144.00
23795		NATIONAL INSURANCE SERVICES OF WI, INC			PO BOX 7411066 CHICAGO, IL 60674-1066			
			001	111247				Check
			B 01 215 027		Supplemental Life Ins		\$39.21	
			B 01 215 035		Life		\$1,075.33	
			B 01 215 065		Disability		\$1,871.97	
PO#:		Voucher #:	132436 Invoice	Invoice No:	S2025130	1/31/2025		Paid Amt: \$2,986.51
			B 01 215 027		Supplemental Life Ins		\$39.21	
			B 01 215 065		Disability Ins-adj to premium		\$2,166.52	
			B 01 215 027		Supplemental Life Ins-adj to premium		(\$19.62)	
			B 01 215 035		Life Ins-adj to premium		\$147.42	
			B 01 215 026		Retiree Life Ins premium		\$84.00	
			B 01 215 035		Life		\$1,075.33	
			B 01 215 065		Disability		\$1,871.97	
PO#:		Voucher #:	132691 Invoice	Invoice No:	S2025140	1/31/2025		Paid Amt: \$5,364.83
								Check Amount: \$8,351.34
								Vendor Total: \$8,351.34

Jordan Public Schools Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
24384		NCPERS MINNESOTA		10739 Deerwood Park Blvd Suite 200-B JACKSONVILLE, FL 32256-4838		
			001	111248		Check
			B 01 215 032	PERA Life	\$37.34	
PO#:	Voucher #:	132695 Invoice	Invoice No: S2025140	1/31/2025	Paid Amt:	\$37.34
					Check Amount:	\$37.34
					Vendor Total:	\$37.34
21993		PUBLIC EMPLOYEES RETIREMENT ASSN		60 EMPIRE DRIVE, SUITE 200 ST PAUL, MN 55103		
			001			Wire
			B 01 215 014	PERA	\$23,892.01	
PO#:	Voucher #:	132439 Invoice	Invoice No: S2025130	1/15/2025	Paid Amt:	\$23,892.01
					Check Amount:	\$23,892.01
					Vendor Total:	\$52,402.54
21994		TEACHERS RETIREMENT ASSN		60 EMPIRE DRIVE SUITE 400 ST PAUL, MN 55103-1855		
			001			Wire
			B 01 215 018	TRA	\$84,417.48	
			E 01 005 110	TRA-late remittance fees	\$46.70	
PO#:	Voucher #:	132441 Invoice	Invoice No: S2025130	1/15/2025	Paid Amt:	\$84,464.18
					Check Amount:	\$84,464.18
					Vendor Total:	\$167,926.32
5942	WEX	PO Box 2926 Fargo, ND 58108-2926				
			001			Wire
			B 01 215 076	VEBA/HSA Employer contribution	\$3,250.00	
PO#:	Voucher #:	132701 Invoice	Invoice No: S2025130	1/31/2025	Paid Amt:	\$3,250.00
					Check Amount:	\$3,250.00
					Vendor Total:	\$4,306.12
			001			Wire
			B 01 215 028	Flex-Employee Contribution	\$4,306.12	
PO#:	Voucher #:	132702 Invoice	Invoice No: S2025140	1/31/2025	Paid Amt:	\$4,306.12
					Check Amount:	\$4,306.12

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
5942		WEX	PO Box 2926	Fargo, ND 58108-2926				
			001					Wire
			B 01 215 092		Flex-Dep Care		\$958.33	
			B 01 215 092		Flex-Dep Care		\$958.33	
			B 01 215 093		Flex-Med		\$890.98	
			B 01 215 093		Flex-Mex		\$630.56	
			B 01 215 093		Flex-Med - adj to actual claims		(\$1,517.28)	
			B 01 215 092		Flex-Dep Care-adj to actual claims		\$428.69	
PO#:		Voucher #:	132703	Invoice	Invoice No:	S2025140	1/31/2025	Paid Amt: \$2,349.61
								Check Amount: \$2,349.61
			001					Wire
			B 01 215 028		WEX-Employee Contributions		\$4,299.62	
PO#:		Voucher #:	132700	Invoice	Invoice No:	S2025130	1/31/2025	Paid Amt: \$4,299.62
								Check Amount: \$4,299.62
								Vendor Total: \$14,205.35
								Report Total: \$846,411.04

Jordan Public Schools
Detail Payment Register by Vendor
Fund Summary

Fund	Description	Total
01	General Fund	\$256,270.72
02	Food Service Fund	\$104,006.71
04	Community Education	\$10,028.96
06	Building Fund	\$2,267,879.45
27	Student Activity Accounts	\$6,044.85
Report Total		\$2,644,230.69

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6677		ACRE	1601 UTICA AVE S STE 325 ST. LOUIS PARK, MN 55416					Check
			001 111214					
			E 06 100 870 024 520 000	JES-bldg furniture			\$103,947.10	
PO#:		Voucher #:	132650 Invoice	Invoice No: App#1		1/27/2025		Paid Amt: \$103,947.10
								Check Amount: \$103,947.10
								Vendor Total: \$103,947.10
2732		ALPHA WIRELESS COMMUNICATIONS CO	1115 CROSS STREET NORTH MANKATO, MN 56003					Check
			001 111122					
			E 06 300 870 024 520 000	JHS-security system			\$62,418.30	
PO#:	59314	Voucher #:	132288 Invoice	Invoice No: 27860		1/6/2025		Paid Amt: \$62,418.30
								Check Amount: \$62,418.30
								Vendor Total: \$62,418.30
3578		ALTERNATIVE BUSINESS FURNITURE, INC	6533 FLYING CLOUD DRIVE SUITE 800 EDEN PRAIRIE, MN 55344					Check
			001 111215					
			E 06 100 870 024 520 000	JES-bldg furniture			\$14,911.05	
PO#:		Voucher #:	132649 Invoice	Invoice No: App#002		1/27/2025		Paid Amt: \$14,911.05
								Check Amount: \$14,911.05
								Vendor Total: \$14,911.05
26895		AMAZON CAPITAL SERVICES	PO BOX 035184 SEATTLE, WA 98124-5184					Check
			001 111123					
			E 06 100 870 024 530 500	B07W48P1HK EUHOMY Commercial Ice Make			\$296.99	
			E 06 100 870 024 530 500	B082PHYNMY EUHOMY Upright freezer, 3.0 C			\$229.99	
			E 06 100 870 024 530 500	B0BG2TZ6VX HCK Outdoor Beverage Fridge, 4			\$479.99	
			E 06 100 870 024 530 500	B0DG2J2MDT Electactic 3.0 Cu.ft Upright Free			\$199.99	
			E 06 100 870 024 530 500	Amazon Shipping Charge			\$0.00	
PO#:	60883	Voucher #:	132289 Invoice	Invoice No: 11DR-YNHX-31PW		1/6/2025		Paid Amt: \$1,206.96
								Check Amount: \$1,206.96
			001 111145					Check
			E 04 005 570 321 401 000	B08F9BRG3Y Tutmyrea Ice Packs for Injuries F			\$19.99	
			E 04 005 570 321 401 000	Amazon Shipping Charge			\$0.00	
PO#:	60943	Voucher #:	132337 Invoice	Invoice No: 1CXT-KQKC-47YR		1/10/2025		Paid Amt: \$19.99
			E 01 300 292 000 302 000	B073C2LQTT PowerNet Baseball Softball Pract			\$751.92	
			E 01 300 292 000 302 000	Amazon Shipping Charge			\$0.00	
PO#:	60966	Voucher #:	132339 Invoice	Invoice No: 1W1G-JDRX-KDG1		1/10/2025		Paid Amt: \$751.92
			E 02 300 770 701 401 000	B0C6M3HMF3 Leteuke 2 Tier Utility Cart with W			\$259.98	
			E 02 300 770 701 401 000	Amazon Shipping Charge			\$0.00	
PO#:	60852	Voucher #:	132331 Invoice	Invoice No: 1LWW-WG6W-33YH		1/10/2025		Paid Amt: \$259.98

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
26895		AMAZON CAPITAL SERVICES								
			001	111145						Check
			E 04	005 505	321 401 550		B07R5TSSPK Winco AP-PTW, 6.19" Dia. Bush		\$6.94	
			E 04	005 505	321 401 550		Amazon Shipping Charge		\$11.99	
PO#: 60930	Voucher #:	132340 Invoice				Invoice No:	139V-1WF9-J3RJ	1/10/2025		Paid Amt: \$18.93
			E 01	300 211	000 401 000		B07YHS3W1Y iClever Ergonomic Mouse, TM2C		\$19.98	
			E 01	300 211	000 401 000		Amazon Shipping Charge		\$0.00	
PO#: 60926	Voucher #:	132332 Invoice				Invoice No:	1HR6-TPR7-46LK	1/10/2025		Paid Amt: \$19.98
			E 01	100 203	000 401 164		Diaper Storage Organizer		\$173.22	
PO#:	Voucher #:	132324 Credit				Invoice No:	1CPW-TNJV-LQC7	1/10/2025		Paid Amt: (\$173.22)
			E 01	300 211	000 401 000		B06VSHD3FG Amazon Basics #10 Business Lc		\$97.68	
			E 01	300 211	000 401 000		B09RTTQZJG Energizer Alkaline Power 9 Volt E		\$23.98	
			E 01	300 211	000 401 000		Amazon Shipping Charge		\$0.00	
PO#: 60910	Voucher #:	132325 Invoice				Invoice No:	1C1L-NGFM-FL14	1/10/2025		Paid Amt: \$121.66
			E 01	100 050	000 401 000		B07TGKTMLZ Lichamp 10-Piece Blue Painters		\$22.09	
			E 01	100 050	000 401 000		B09PDJN88T 10 Pack Correction Tape Pen Cor		\$14.99	
			E 01	100 050	000 401 000		Amazon Shipping Charge		\$0.00	
PO#: 60889	Voucher #:	132333 Invoice				Invoice No:	1J13-W7V4-QQFX	1/10/2025		Paid Amt: \$37.08
			E 01	128 211	000 401 215		B08GY7MZMC Miracle-Gro Succulent Potting M		\$10.99	
			E 01	128 211	000 401 215		B09YLMPYQY Miracle-Gro Indoor Potting Mix -		\$23.98	
			E 01	128 211	000 401 215		B09Z6LJTW7 QCQH DU 8 inch Hanging Plante		\$17.99	
			E 01	128 211	000 401 215		B0C8N4S2GS SE SUN-E 5Pack Self Watering		\$14.99	
			E 01	128 211	000 401 215		B0C8N75S2N SE SUN-E Self Watering Plants		\$14.99	
			E 01	128 211	000 401 215		Amazon Shipping Charge		\$0.00	
PO#: 60842	Voucher #:	132328 Invoice				Invoice No:	1KXV-MW93-RYHH	1/10/2025		Paid Amt: \$82.94
			E 01	005 107	000 401 400		B00126Y1BA Oxford Twin-Pocket Folders, Text		\$20.66	
			E 01	005 107	000 401 400		B0B8YP6Q5W 2" x 4" Shipping Address Labels		\$5.36	
			E 01	005 107	000 401 400		Amazon Shipping Charge		\$0.00	
PO#: 60947	Voucher #:	132334 Invoice				Invoice No:	14RL-T463-HGC6	1/10/2025		Paid Amt: \$26.02
			E 04	005 580	325 401 000		B00ED3KWD0 Sharpie 1829202 Sharpie Metall		\$12.22	
			E 04	005 580	325 401 000		B0983KMC6L BQTQ 1200 Pieces Christmas Pr		\$11.99	
			E 04	005 580	325 401 000		B0B9Y4DB7Q Hoolerry 4 Rolls 1/4 Inch 200 Yar		\$9.90	
			E 04	005 580	325 401 000		B0CJ4L1DVW BLEDS Scrapbook Paper, 24 Sh		\$6.78	
			E 04	005 580	325 401 000		B0CQCMV7GR 7Queen 4inch Large Clear Ball		\$30.38	
			E 04	005 580	325 401 000		Amazon Shipping Charge		\$0.00	
PO#: 60887	Voucher #:	132329 Invoice				Invoice No:	1YT7-49HW-31GF	1/10/2025		Paid Amt: \$71.27
			E 01	100 259	000 430 000		B002O3W450 Pacon® Peacock® Railroad Boar		\$26.88	
			E 01	100 259	000 430 000		B07VYK11V1 Amazon Basics Double Sided Ref		\$10.36	

Jordan Public Schools
Detail Payment Register by Vendor

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Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type		
26895		AMAZON CAPITAL SERVICES										
			001	111145						Check		
			E	01	100	259	000	430	000	B0B3MX8VD8 Wooden Mini Pretend Camera Tc	\$12.99	
			E	01	100	259	000	430	000	B0BVRTS6FJ BIC Ecolutions Wite-Out Brand C	\$3.49	
			E	01	100	259	000	430	000	Amazon Shipping Charge	\$0.00	
PO#:	60854	Voucher #:	132327	Invoice				Invoice No:	1XF6-GPF3-WF6T	1/10/2025	Paid Amt:	\$53.72
			E	01	100	422	740	433	000	0593658485 What Is the Story of Godzilla?	\$15.98	
			E	01	100	422	740	433	000	1338790927 Baby-sitters Little Sister Graphic N	\$39.66	
			E	01	100	422	740	433	000	1338896431 Dog Man: The Scarlet Shedder: A C	\$12.36	
			E	01	100	422	740	433	000	1338896458 Dog Man: Big Jim Begins: A Graph	\$20.98	
			E	01	100	422	740	433	000	Amazon Shipping Charge	\$0.00	
PO#:	60890	Voucher #:	132335	Invoice				Invoice No:	1K1F-W6Y9-NMPV	1/10/2025	Paid Amt:	\$88.98
			E	01	100	422	740	433	000	0593644964 Magic Tree House Graphic Novel S	\$39.94	
PO#:	60890	Voucher #:	132336	Invoice				Invoice No:	1NTD-1KKQ-MPHK	1/10/2025	Paid Amt:	\$39.94
			E	04	005	582	344	401	000	B0018N4P4A Apple Barrel Acrylic Paint in Assor	\$5.94	
			E	04	005	582	344	401	000	B0018NBVKQ Apple Barrel Acrylic Paint in Assc	\$5.94	
			E	04	005	582	344	401	000	B09NBHNDQ6 Concession Essentials 4lb Whit	\$11.56	
			E	04	005	582	344	401	000	B0B1D146HP 400 Pcs Star Spacer Beads, 12 r	\$8.99	
			E	04	005	582	344	401	000	B0BWMCW2F2 Mini Glue Gun Sticks, GoGonc	\$12.79	
			E	04	005	582	344	401	000	Amazon Shipping Charge	\$0.00	
PO#:	60878	Voucher #:	132326	Invoice				Invoice No:	1FMP-PCQ6-37CV	1/10/2025	Paid Amt:	\$45.22
			E	01	300	292	000	401	300	B09HHMMRJR Office Depot® Copy And Print F	\$42.78	
			E	01	300	292	000	401	300	Amazon Shipping Charge	\$0.00	
PO#:	60968	Voucher #:	132338	Invoice				Invoice No:	1FMQ-319G-1CXR	1/10/2025	Paid Amt:	\$42.78
			E	04	005	505	321	401	550	B09H9CX9XN Kickit Soccer Tennis Ball The O	\$99.96	
			E	04	005	505	321	401	550	Amazon Shipping Charge	\$0.00	
PO#:	60851	Voucher #:	132330	Invoice				Invoice No:	17KY-GYF7-3QC6	1/10/2025	Paid Amt:	\$99.96
										Check Amount:	\$1,607.15	
			001	111200						Check		
			E	02	128	770	701	401	000	TV Wall Mount	\$37.96	
PO#:		Voucher #:	132572	Invoice				Invoice No:	1XYC-LL9H-LHCF	1/16/2025	Paid Amt:	\$37.96
			E	04	005	570	321	401	000	B0002T3WLS Crayola Broad Line Markers Clas	\$52.99	
			E	04	005	570	321	401	000	B0006ZIGBO Crayola Fine Line Markers Classp	\$49.47	
			E	04	005	570	321	401	000	B000KIBRVI Champion Sports Rhino Playgroun	\$26.99	
			E	04	005	570	321	401	000	B000QE8BCY Pacon 004109 Cream Manila Dre	\$12.99	
			E	04	005	570	321	401	000	B00A6WHOME Pacon® Plain Newsprint, 8 1/2'	\$12.49	
			E	04	005	570	321	401	000	B06XBR5YML Ravensburger New Neighbors 6C	\$10.59	

Detail Payment Register by Vendor

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Code	Rcd	Vendor	Bank	Check No			Pmt/Void Date		Pmt Type
26895		AMAZON CAPITAL SERVICES					PO BOX 035184 SEATTLE, WA 98124-5184		
			001	111200					Check
			E 04	005 570 321 401 000			B07ZJH8PPR Ravensburger Puppy Picnic 100	\$11.89	
			E 04	005 570 321 401 000			B082XGL21J Gorilla Super Glue Gel XL, 25 Gr	\$8.51	
			E 04	005 570 321 401 000			B0CG877SXR Christmas Scratch Paper Ornam	\$21.98	
			E 04	005 570 321 401 000			B0CGHC2BSR 80Pcs Party Favors for Kids 4-8	\$16.99	
			E 04	005 570 321 401 000			Amazon Shipping Charge	\$0.00	
PO#:	60846	Voucher #:	132577	Invoice	Invoice No:	16NW-447J-XXLR	1/16/2025		Paid Amt: \$224.89
			E 01	100 256 000 140 350			Happy Birthday Slap Bracelets	\$8.99	
			E 01	100 256 000 140 350			Happy Birthday Certificates	\$16.99	
PO#:		Voucher #:	132574	Invoice	Invoice No:	1H1J-6DJF-D7MG	1/16/2025		Paid Amt: \$25.98
			E 01	300 291 000 401 337			B09VDGB1YT Oaoleer 12PCS 7" Large Glitter (\$18.99	
			E 01	300 291 000 401 337			Amazon Shipping Charge	\$0.00	
PO#:	60967	Voucher #:	132578	Invoice	Invoice No:	1D47-Q3PX-TYY3	1/16/2025		Paid Amt: \$18.99
			E 01	100 620 000 470 800			0735815364 Rainbow Fish and the Sea Monster	\$11.07	
PO#:	60791	Voucher #:	132575	Invoice	Invoice No:	11HK-4JVC-K4H6	1/16/2025		Paid Amt: \$11.07
			E 01	100 402 740 401 000			Baby Proofing Cabinet Locks	\$13.85	
PO#:		Voucher #:	132571	Invoice	Invoice No:	13rd-qr7d-ddhm	1/16/2025		Paid Amt: \$13.85
			E 01	100 620 000 470 800			0062438891 The Legend of Rock Paper Scissor	\$10.99	
			E 01	100 620 000 470 800			0064440141 Father Bear Comes Home (I Can F	\$4.79	
			E 01	100 620 000 470 800			0316450014 The Color Monster: A Story About E	\$13.20	
			E 01	100 620 000 470 800			0316537047 The Color Monster Goes to School	\$37.77	
			E 01	100 620 000 470 800			0374389691 Jawbreaker	\$11.82	
			E 01	100 620 000 470 800			0545132053 Smile: A Graphic Novel	\$26.31	
			E 01	100 620 000 470 800			0593380835 Minecraft Woodsword Chronicles: '	\$34.38	
			E 01	100 620 000 470 800			0593645618 Katie the Catsitter: More Cats, Mor	\$17.39	
			E 01	100 620 000 470 800			0593754220 Who Is Taylor Swift? (Who Was?)	\$16.74	
			E 01	100 620 000 470 800			0603579868 Little House on the Prairie Series 7	\$35.99	
			E 01	100 620 000 470 800			0735810095 Rainbow Fish and the Big Blue Wh	\$15.06	
			E 01	100 620 000 470 800			0735842876 You Can't Win Them All, Rainbow f	\$17.08	
			E 01	100 620 000 470 800			0744060931 The LEGO Ideas Book New Editor	\$14.09	
			E 01	100 620 000 470 800			0763657093 Mercy Watson Boxed Set: Adventu	\$19.99	
			E 01	100 620 000 470 800			1250317452 Best Friends (Friends, 2)	\$27.98	
			E 01	100 620 000 470 800			125031755X Friends Forever (Friends, 3)	\$38.66	
			E 01	100 620 000 470 800			1338344226 Wings of Fire: The Dark Secret: A	\$13.79	
			E 01	100 620 000 470 800			1338565893 How to Eat Fried Worms (Scholast	\$11.18	
			E 01	100 620 000 470 800			1338568914 Allergic: A Graphic Novel	\$9.21	

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Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
26895		AMAZON CAPITAL SERVICES		PO BOX 035184 SEATTLE, WA 98124-5184		
			001	111200		Check
			E 01	100 620 000 470 800	133857504X Pizza Face: A Graphic Novel (Four	\$24.99
			E 01	100 620 000 470 800	1338741306 The Tryout: A Graphic Novel	\$9.81
			E 01	100 620 000 470 800	133876246X The New Girl: A Graphic Novel (Th	\$21.96
			E 01	100 620 000 470 800	1338762559 Karen's Sleepover: A Graphic Nove	\$10.38
			E 01	100 620 000 470 800	1338766961 I Survived Hurricane Katrina, 2005:	\$20.63
			E 01	100 620 000 470 800	133882516X I Survived the Great Chicago Fire,	\$30.90
			E 01	100 620 000 470 800	1338835505 Claudia and the Bad Joke: A Graph	\$13.98
			E 01	100 620 000 470 800	1338883054 I Survived the Battle of D-Day, 194-	\$37.04
			E 01	100 620 000 470 800	1338892738 The Bad Guys in Look Who's Talki	\$11.16
			E 01	100 620 000 470 800	1339056305 The Bad Guys in the Serpent and t	\$11.16
			E 01	100 620 000 470 800	1426308469 National Geographic Little Kids Fir	\$9.42
			E 01	100 620 000 470 800	1426310145 National Geographic Little Kids Fir	\$9.49
			E 01	100 620 000 470 800	1426313683 National Geographic Little Kids Fir	\$9.74
			E 01	100 620 000 470 800	1426320507 National Geographic Little Kids Fir	\$9.89
			E 01	100 620 000 470 800	1426330715 The Ultimate Book of Sharks (Natic	\$10.99
			E 01	100 620 000 470 800	1426338589 The Coolest Stuff on Earth: A Close	\$12.14
			E 01	100 620 000 470 800	1426374534 Weird But True! World 2024	\$13.98
			E 01	100 620 000 470 800	142637609X National Geographic Kids Almanac	\$18.94
			E 01	100 620 000 470 800	1465453024 365 Things to Do with LEGO Brick	\$13.74
			E 01	100 620 000 470 800	150670834X Minecraft Volume 1 (Graphic Nove	\$9.99
			E 01	100 620 000 470 800	1529500060 The Ultimate Stink-tastic Collection	\$42.99
			E 01	100 620 000 470 800	1626724164 Real Friends (Friends, 1)	\$27.58
			E 01	100 620 000 470 800	1665974605 Dork Diaries 16: Tales from a Not-5	\$20.98
			E 01	100 620 000 470 800	B00CQGTGZQ IRIS USA 13 Qt Stackable Plas	\$68.22
			E 01	100 620 000 470 800	B00H5CVCN0 Deco Brothers Desk Organizers	\$14.83
			E 01	100 620 000 470 800	B08GP1ZQKQ Alvin Ho Series Set	\$48.45
			E 01	100 620 000 470 800	B0C8BY8S4M IRIS USA Plastic Storage Bins w	\$86.58
			E 01	100 620 000 470 800	B0CN95SQ6J Wanplay Magnetic Blocks, 100P	\$59.99
			E 01	100 620 000 470 800	B0CRKZFBC7 Magnetic Blocks Building Toys -	\$39.99
			E 01	100 620 000 470 800	Amazon Shipping Charge	\$0.00
PO#: 60791	Voucher #:	132576 Invoice	Invoice No:	1J3F-CHGM-TYHJ	1/16/2025	Paid Amt: \$1,096.36
		E 01 300 620 000 470 000	Five Survice			\$11.24
PO#:	Voucher #:	132573 Invoice	Invoice No:	1MHP-DWRF-PXFN	1/16/2025	Paid Amt: \$11.24
						Check Amount: \$1,440.34

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
26895		AMAZON CAPITAL SERVICES									
				001	111216					Check	
			E	06	100	870	024	555	500	B08BF4CZSV HP 24mh FHD Computer Monitor	\$290.00
			E	06	100	870	024	555	500	B0C9L8NQLW Peslv 2-PACK 24 Inch 16:9 Con	\$305.94
PO#:	60944	Voucher #:	132647	Invoice		Invoice No:	1YFV-FK6Q-3T4G		1/27/2025	Paid Amt:	\$595.94
										Check Amount:	\$595.94
				001	111217					Check	
			E	06	100	870	024	555	500	B00TP1C51M Amazon Basics Rectangular 6-O	\$54.54
			E	06	100	870	024	555	500	B018MSDG84 WALI Dual Monitor Desk Mount,	\$107.96
			E	06	100	870	024	555	500	B08BF4CZSV HP 24mh FHD Computer Monitor	\$1,450.00
			E	06	100	870	024	555	500	B09Y71WMSP HP Thunderbolt Dock 120W G4	\$1,032.00
			E	06	100	870	024	555	500	B0B7QQJVZG Wireless Keyboard and Mouse C	\$152.96
PO#:	60944	Voucher #:	132646	Invoice		Invoice No:	13MF-GJ7P-TVT6		1/27/2025	Paid Amt:	\$2,797.46
										Check Amount:	\$2,797.46
				STUD	2044					Check	
			E	27	300	298	301	401	971	B0D977PGL3 SEETOOOGAMES Bingo Paper	\$17.95
			E	27	300	298	301	401	971	Amazon Shipping Charge	\$0.00
PO#:	60974	Voucher #:	132284	Invoice		Invoice No:	1XLC-1K1X-FT9H		1/2/2025	Paid Amt:	\$17.95
										Check Amount:	\$17.95
										Vendor Total:	\$7,665.80
5749		ARNOLD, MICHAEL									
				001	111146					Check	
			E	01	300	294	000	305	306	12/3/24	\$40.00
			E	01	300	296	000	305	306	12/20/24	\$40.00
			E	01	300	296	000	305	306	1/3/25	\$20.00
			E	01	300	294	000	305	306	1/3/25	\$20.00
PO#:		Voucher #:	132400	Invoice		Invoice No:	Basketball Scorebook		1/10/2025	Paid Amt:	\$120.00
										Check Amount:	\$120.00
										Vendor Total:	\$120.00
6543		ATMOSPHERE COMMERCIAL INTERIORS									
				001	111218					Check	
			E	06	100	870	024	530	500	11889-24" height stool w/ flet glides-JMS-ArtRoc	\$4,473.60
			E	06	100	870	024	530	500	shipping-JMS-ArtRoom Chairs-JES Proj Fund	\$757.00
PO#:	61039	Voucher #:	132643	Invoice		Invoice No:	101119		1/27/2025	Paid Amt:	\$5,230.60
										Check Amount:	\$5,230.60
										Vendor Total:	\$5,230.60

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
28892		AVIBEN		1995 E RUM RIVER DR S Suite 2 CAMBRIDGE, MN 55008				
			001	111147				Check
			E	01 005 110 000 305 000	Jan 2025 403b Admin Fee		\$286.78	
PO#:		Voucher #:	132349	Invoice	Invoice No: 35625	1/10/2025		Paid Amt: \$286.78
								Check Amount: \$286.78
								Vendor Total: \$286.78
11220		BENJAMIN BUS		216 NOLDEN LANE JORDAN, MN 55352				
			001	111148				Check
			E	01 005 760 720 360 000	Jan 2025 Contract		\$78,051.70	
PO#:		Voucher #:	132341	Invoice	Invoice No: Jan 2025	1/10/2025		Paid Amt: \$78,051.70
			E	01 005 760 720 440 000	Fuel		\$1,808.87	
			E	04 005 570 733 360 000	Kids Co		\$354.48	
			E	01 128 211 320 360 000	AIPAC		\$196.93	
			E	01 005 760 723 360 000	In District SPED		\$11,549.46	
			E	01 005 760 728 360 000	Care & Treatment		\$9,259.08	
			E	01 005 760 728 360 000	Homeless		\$4,687.20	
			E	01 005 760 726 360 000	STJ Band		\$186.00	
			E	01 005 760 723 360 000	SPED		\$25,619.64	
			E	01 128 298 733 360 373	JMS Knowledgebowl		\$1,614.85	
			E	01 128 296 733 360 306	JMS GBB		\$1,311.01	
			E	01 300 296 733 360 306	JHS GBB		\$2,650.16	
			E	01 300 211 733 360 000	SURGE		\$292.59	
			E	01 128 211 320 360 000	AIPAC Tutor		\$337.60	
			E	01 300 292 733 360 317	Nordic Ski		\$472.64	
PO#:	61025	Voucher #:	132342	Invoice	Invoice No: Nov 2024	1/10/2025		Paid Amt: \$60,340.51
								Check Amount: \$138,392.21
								Vendor Total: \$138,392.21
6441		BEN'S STRUCTURAL FABRICATION, INC		475 PROGRESS ROAD WAITE PARK, MN 56387				
			001	111219				Check
			E	06 100 870 024 520 000	JES-Bldg renovation-thru 12/31/2024		\$70,735.10	
PO#:		Voucher #:	132631	Invoice	Invoice No: App#6	1/27/2025		Paid Amt: \$70,735.10
								Check Amount: \$70,735.10
								Vendor Total: \$70,735.10

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type		
11747		BLUE CROSS & BLUE SHIELD			PO BOX 860448	MINNEAPOLIS, MN 55486-0448			
			001	111201			Check		
			B 01	215 024		D. Swenson Feb 2025		\$301.00	
PO#:		Voucher #:	132579	Invoice	Invoice No:	250102189592		1/16/2025	
								Paid Amt:	\$301.00
								Check Amount:	\$301.00
								Vendor Total:	\$301.00
5105		BRAUN INTERTEC CORPORATION			LOCKBOX #446035	PO BOX 64384 ST PAUL, MN 55164-0384			
			001	111124			Check		
			E 06	100 870	024 305 000	JES Construction & Materials Testing		\$767.50	
PO#:	60002	Voucher #:	132287	Invoice	Invoice No:	B412615		1/6/2025	
								Paid Amt:	\$767.50
								Check Amount:	\$767.50
								Vendor Total:	\$767.50
26916	1	CDW LLC			75 REMITTANCE DRIVE SUITE 1515	CHICAGO, IL 60675-1515			
			001	111149			Check		
			E 04	005 505	321 401 550	2024 Fitness rooms new tv's		\$1,744.20	
PO#:	60486	Voucher #:	132345	Invoice	Invoice No:	AB7G97R		1/10/2025	
								Paid Amt:	\$1,744.20
								Check Amount:	\$1,744.20
								Vendor Total:	\$1,744.20
			001	111220			Check		
			E 06	300 870	024 555 500	Newline STV-5524 STV Series - 55" LED-backli		\$524.82	
			E 06	300 870	024 555 500	Newline Wall Mount Stand for 650 700 750 800		\$0.00	
			E 06	300 870	024 555 500	Newline STV-4324 STV Series - 43" LED-backli		\$436.05	
PO#:	60270	Voucher #:	132645	Invoice	Invoice No:	AB7G97V		1/27/2025	
								Paid Amt:	\$960.87
								Check Amount:	\$960.87
								Vendor Total:	\$2,705.07
5437		CENTRAL LAKES COLLEGE			ATTN: BUSINESS OFFICE 501 W COLLEGE DR	BRAINERD, MN 56401			
			001	111150			Check		
			E 01	300 211	000 394 000	Jazz Orchestra		\$3,000.00	
PO#:	61019	Voucher #:	132346	Invoice	Invoice No:	CI0000004373		1/10/2025	
								Paid Amt:	\$3,000.00
								Check Amount:	\$3,000.00
								Vendor Total:	\$3,000.00
6443		CENTRAL ROOFING COMPANY			4550 MAIN ST NE	MINNEAPOLIS, MN 55421			
			001	111125			Check		
			E 06	100 870	024 520 000	Application #008		\$12,373.37	
PO#:		Voucher #:	132296	Invoice	Invoice No:	Application #008		1/6/2025	
								Paid Amt:	\$12,373.37
								Check Amount:	\$12,373.37
								Vendor Total:	\$12,373.37

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
28277		CHALUPSKY, JASON		973 FOREST EDGE CIRCLE	JORDAN, MN 55352						
			001	111151						Check	
			E	01	300	294	000	305	306	12/3/24	\$65.00
			E	01	300	296	000	305	306	1/3/25	\$130.00
			E	01	300	296	000	305	306	1/7/25	\$65.00
PO#:		Voucher #:	132402	Invoice	Invoice No:	B&G BB Official			1/10/2025		Paid Amt: \$260.00
										Check Amount: \$260.00	
										Vendor Total: \$260.00	
3931		CHASKA PARKS & RECREATION		1661 PARK RIDGE DRIVE	CHASKA, MN 55318						
			001	111202						Check	
			E	01	300	211	000	369	245	Curling Field Trip for Phy Ed	\$1,000.00
PO#:	61110	Voucher #:	132580	Invoice	Invoice No:	R45536			1/16/2025		Paid Amt: \$1,000.00
										Check Amount: \$1,000.00	
										Vendor Total: \$1,000.00	
2629		COMCAST		PO BOX 60533	CITY OF INDUSTRY, CA 91716-0533						
			001	111152						Check	
			E	04	005	505	321	320	550	Service 12/18/24-1/17/25	\$2.27
PO#:		Voucher #:	132347	Invoice	Invoice No:	12/8/24			1/10/2025		Paid Amt: \$2.27
										Check Amount: \$2.27	
										Vendor Total: \$2.27	
			001	111203						Check	
			E	04	005	505	321	320	550	Service 1/4/25-2/3/25	\$2.27
PO#:		Voucher #:	132581	Invoice	Invoice No:	12/25/24			1/16/2025		Paid Amt: \$2.27
										Check Amount: \$2.27	
										Vendor Total: \$4.54	
6256		COOLEY, TONY		1129 JASMINE LN	JORDAN, MN 55352						
			001	111153						Check	
			E	04	005	505	321	401	518	Trophy	\$95.24
			E	04	005	505	321	401	518	Birdes 10/22/24	\$85.44
PO#:	61020	Voucher #:	132348	Invoice	Invoice No:	Reimbursement			1/10/2025		Paid Amt: \$180.68
										Check Amount: \$180.68	
										Vendor Total: \$180.68	
6665		CRAWFORD DOOR		1641 OAKDALE AVE	WEST ST PAUL, MN 55118						
			001	111126						Check	
			E	06	100	870	024	520	000	Application #1	\$19,665.00
PO#:		Voucher #:	132297	Invoice	Invoice No:	Application #1			1/6/2025		Paid Amt: \$19,665.00
										Check Amount: \$19,665.00	
										Vendor Total: \$19,665.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
5617		DECORY, TRAVIS		1965 5TH ST E ST PAUL, MN 55119				
			001	111143				Check
			E	01 005 211 320 305 000	Cultural Group all Schools	1/8/25	\$800.00	
PO#:		Voucher #:	132310	Invoice	Invoice No:	1/8/25		1/7/2025
								Paid Amt: \$800.00
								Check Amount: \$800.00
6666		DELGADO, MICHEAL		13198 ELDERBERRY COURT APPLE VALLEY, MN 55124				
			001	111154				Check
			E	01 300 294 000 305 306	BBB Official	1/6/25	\$146.00	
PO#:		Voucher #:	132413	Invoice	Invoice No:	BBB Official		1/10/2025
								Paid Amt: \$146.00
								Check Amount: \$146.00
								Vendor Total: \$146.00
3409		EBERT COMPANIES		23350 COUNTY ROAD 10 CORCORAN, MN 55357				
			001	111127				Check
			E	06 100 870 024 520 000	Application #9		\$107,258.40	
PO#:		Voucher #:	132294	Invoice	Invoice No:	21636373		1/6/2025
								Paid Amt: \$107,258.40
								Check Amount: \$107,258.40
								Vendor Total: \$107,258.40
			001	111221				Check
			E	06 100 870 024 520 000	JES-Bldg renovation-thru	12/31/2024	\$28,079.81	
PO#:		Voucher #:	132632	Invoice	Invoice No:	App#10		1/27/2025
								Paid Amt: \$28,079.81
								Check Amount: \$28,079.81
								Vendor Total: \$135,338.21
4191		EXPRESS - COOPERATIVE PURCHASING CONNECTION						
			001	111155				Check
			E	01 100 203 000 401 000	11510-5096 Rainbow Duo-Finish Economy Kraft		\$83.99	
PO#:	60941	Voucher #:	132344	Invoice	Invoice No:	4426083		1/10/2025
								Paid Amt: \$83.99
								Check Amount: \$83.99
								Vendor Total: \$83.99

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
5461		FARIS, DUNCAN		10000 45TH AVE N #325 PLYMOUTH, MN 55442				
			001	111156				Check
			E	01 300 294 000 305 306	BBB Official 12/1/24		\$155.00	
PO#:		Voucher #:	132408	Invoice	Invoice No: BBB Official 12/1/24		1/10/2025	Paid Amt: \$155.00
								Check Amount: \$155.00
								Vendor Total: \$155.00
25785		FERTIMIX, INC.		512 N BROADWAY ST JORDAN, MN 55352				
			001	111157				Check
			E	01 998 810 000 305 299	11/25/24 Melt-Mor Professional Deicer 50lbs		\$82.80	
			E	04 005 505 321 305 550	11/25/24 Melt-Mor Professional Deicer 50lbs		\$82.80	
			E	01 300 810 000 305 299	11/25/24 Melt-Mor Professional Deicer 50lbs		\$82.80	
			E	01 128 810 000 305 299	11/25/24 Melt-Mor Professional Deicer 50lbs		\$82.80	
			E	01 100 810 000 305 299	11/25/24 Melt-Mor Professional Deicer 50lbs		\$82.80	
PO#:	60918	Voucher #:	132350	Invoice	Invoice No: 23270		1/10/2025	Paid Amt: \$414.00
								Check Amount: \$414.00
								Vendor Total: \$414.00
6659		FRANKLIN, MIKE		1112 STONEBRIDGE PATH JORDAN, MN 55352				
			001	111158				Check
			E	01 300 292 000 305 311	State FB 11/8/24 Announcer		\$50.00	
PO#:		Voucher #:	132403	Invoice	Invoice No: FB Announcer		1/10/2025	Paid Amt: \$50.00
								Check Amount: \$50.00
								Vendor Total: \$50.00
3544		FRANSEN DECORATING INC		214 FIRST STREET WEST MILACA, MN 56353-1102				
			001	111128				Check
			E	06 100 870 024 520 000	Application #5		\$14,789.97	
PO#:		Voucher #:	132301	Invoice	Invoice No: Application #5		1/6/2025	Paid Amt: \$14,789.97
								Check Amount: \$14,789.97
			001	111222				Check
			E	06 100 870 024 520 000	JES-Bldg renovation-thru 12/31/2024		\$35,614.56	
PO#:		Voucher #:	132639	Invoice	Invoice No: App#6		1/27/2025	Paid Amt: \$35,614.56
								Check Amount: \$35,614.56
								Vendor Total: \$50,404.53

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
27120		GOPHER STATE ONE-CALL				7223 PARKWAY DRIVE SUITE 210 HANOVER, MD 21076-1392		
			001	111159				Check
			E	01 005 810	000 305 000	Dec 2024 Emailed Tickets	\$5.40	
PO#:		Voucher #:	132351	Invoice	Invoice No:	4121091	1/10/2025	Paid Amt: \$5.40
								Check Amount: \$5.40
								Vendor Total: \$5.40
6577		H2I GROUP, INC				430 INDUSTRIAL BLVD NE MINNEAPOLIS, MN 55413		
			001	111129				Check
			E	06 100 870	024 520 000	Application #2	\$18,960.00	
PO#:		Voucher #:	132302	Invoice	Invoice No:	Application #2	1/6/2025	Paid Amt: \$18,960.00
								Check Amount: \$18,960.00
								Vendor Total: \$18,960.00
			001	111223				Check
			E	06 100 870	024 520 000	JES-Bldg renovation-thru 12/31/2024	\$72,053.70	
PO#:		Voucher #:	132638	Invoice	Invoice No:	App#2	1/27/2025	Paid Amt: \$72,053.70
								Check Amount: \$72,053.70
								Vendor Total: \$91,013.70
6086		HABERMANN, HENRY				4359 YORKTOWN DRIVE EAGAN, MN 55123		
			001	111160				Check
			E	01 300 296	000 305 306	GBB Official 12/22/24	\$146.00	
PO#:		Voucher #:	132410	Invoice	Invoice No:	GBB Official	1/10/2025	Paid Amt: \$146.00
								Check Amount: \$146.00
								Vendor Total: \$146.00
6476		HALLBERG ENGINEERING INC				1750 COMMERCE COURT WHITE BEAR LAKE, MN 55110		
			001	111224				Check
			E	06 100 870	024 305 000	JES Commissioning Services-progress pymt	\$3,000.00	
PO#:		Voucher #:	132648	Invoice	Invoice No:	36089	1/27/2025	Paid Amt: \$3,000.00
								Check Amount: \$3,000.00
								Vendor Total: \$3,000.00
1327		HEGER'S DAIRY LLC				8816 HIGHWAY 212 COLOGNE, MN 55322		
			001	111161				Check
			E	02 100 770	701 495 000	JES	\$1,770.43	
			E	02 300 770	701 495 000	JHS	\$522.20	
			E	02 128 770	701 495 000	JMS	\$688.74	
			E	02 300 770	701 495 000	River Valley	\$213.50	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type
1327		HEGER'S DAIRY LLC		8816 HIGHWAY 212 COLOGNE, MN 55322			
			001	111161			Check
			E	02 128 770 701 495 000	St Johns	\$282.39	
PO#:		Voucher #:	132352	Invoice	Invoice No: Dec 2024	1/10/2025	Paid Amt: \$3,477.26
							Check Amount: \$3,477.26
							Vendor Total: \$3,477.26
3391		HOWARD LAKE WAVERLY HIGH SCHOOL		8700 COUNTY RD 6 SW HOWARD LAKE, MN 55349			
			001	111204			Check
			E	01 300 294 000 369 306	C-squad tournament	\$150.00	
PO#:	61083	Voucher #:	132582	Invoice	Invoice No: 1/4/25	1/16/2025	Paid Amt: \$150.00
							Check Amount: \$150.00
							Vendor Total: \$150.00
6217		I & S GROUP, INC		115 E HICKORY ST SUITE 300 MANKATO, MN 56001			
			001	111130			Check
			E	06 100 870 024 305 000	Construction Administration	\$9,679.90	
			E	06 100 870 024 305 000	Contingency Design Allowance	\$7,716.00	
			E	06 100 870 024 305 000	K-1 Wing Re-Roofing Plans	\$7,850.00	
PO#:		Voucher #:	132291	Invoice	Invoice No: 112317	1/6/2025	Paid Amt: \$25,245.90
							Check Amount: \$25,245.90
							Vendor Total: \$25,245.90
28855		JOE & SON'S SHEET METAL, INC.		112 1ST ST. WEST JORDAN, MN 55352			
			001	111162			Check
			E	01 300 361 830 433 000	4x10x24 ga sheet metal	\$220.00	
PO#:	60815	Voucher #:	132353	Invoice	Invoice No: 31800	1/10/2025	Paid Amt: \$220.00
							Check Amount: \$220.00
							Vendor Total: \$220.00
28607		JORDAN AREA LIONS CLUB		PO BOX 14 JORDAN, MN 55352			
			001	111163			Check
			E	01 005 960 340 898 000	Scholarship Interest 2024	\$244.25	
PO#:	61010	Voucher #:	132354	Invoice	Invoice No: Interest 2024	1/10/2025	Paid Amt: \$244.25
							Check Amount: \$244.25
							Vendor Total: \$244.25

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type		
3513		JORDAN BOOSTER CLUB			600 SUNSET DRIVE JORDAN, MN 55352				
			001	111164			Check		
			E	01 100 203	000 401 942	JES-Pop Fund Booster Gala Event FY25		\$250.00	
PO#:	61050	Voucher #:	132355	Invoice	Invoice No:	Gala 2025		1/10/2025	
							Paid Amt:	\$250.00	
							Check Amount:	\$250.00	
							Vendor Total:	\$250.00	
6299		KAMRAN CULINEX, LLC			1802 1ST AVE S PO BOX 2925 FARGO, ND 58108-2925				
			001	111142			Check		
			E	02 100 770	701 530 000	Application #5		\$100,006.50	
PO#:		Voucher #:	132307	Invoice	Invoice No:	Application #5		1/6/2025	
							Paid Amt:	\$100,006.50	
							Check Amount:	\$100,006.50	
							Vendor Total:	\$100,006.50	
2254		KOHLHARDT, DEB			205 RUSTLE RD JORDAN, MN 55352				
			001	111205			Check		
			E	04 005 508	321 305 000	Gentle Yoga Fall Session 2 11/12/24-12/17/24		\$526.40	
PO#:		Voucher #:	132583	Invoice	Invoice No:	Fall Session 2		1/16/2025	
							Paid Amt:	\$526.40	
							Check Amount:	\$526.40	
							Vendor Total:	\$526.40	
6445		KRAFT CONTRACTING & MECHANICAL LLC			2330 VENTURA DRIVE STE 100 WOODBURY, MN 55125				
			001	111131			Check		
			E	06 100 870	024 520 000	Application #10		\$218,500.00	
PO#:		Voucher #:	132304	Invoice	Invoice No:	Application #10		1/6/2025	
							Paid Amt:	\$218,500.00	
							Check Amount:	\$218,500.00	
							Vendor Total:	\$218,500.00	
			001	111225			Check		
			E	06 100 870	024 520 000	JES-Bldg renovation-thru 12/31/2024		\$154,090.00	
PO#:		Voucher #:	132641	Invoice	Invoice No:	App#11		1/27/2025	
							Paid Amt:	\$154,090.00	
							Check Amount:	\$154,090.00	
							Vendor Total:	\$372,590.00	
4171		KRAMLINGER PIANO SERVICE			710 GRAYHAWK CIRCLE MANKATO, MN 56001				
			001	111165			Check		
			E	01 300 258	000 350 000	HS Piano tuning Yamaha Grand in Ghoir Room A		\$220.00	
PO#:	60922	Voucher #:	132356	Invoice	Invoice No:	12/4/24		1/10/2025	
							Paid Amt:	\$220.00	
							Check Amount:	\$220.00	
							Vendor Total:	\$220.00	
							Check Amount:	\$220.00	
							Vendor Total:	\$440.00	
							Check Amount:	\$440.00	
							Vendor Total:	\$440.00	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
5637		KRAUS-ANDERSON CONSTRUCTION COMPANY			501 S 8TH STREET	MINNEAPOLIS, MN 55404		
			001	111132				Check
			E	06 100 870	024 305 000	Construction Management Services Nov 2024	\$136,305.98	
PO#:		Voucher #:	132290	Invoice	Invoice No:	KA67938	1/6/2025	Paid Amt: \$136,305.98
								Check Amount: \$136,305.98
			001	111226				Check
			E	06 100 870	024 305 000	JES-Construction Management thru 12/31/2024	\$127,208.46	
PO#:		Voucher #:	132644	Invoice	Invoice No:	KA68532	1/27/2025	Paid Amt: \$127,208.46
								Check Amount: \$127,208.46
								Vendor Total: \$263,514.44
6360		KYLLO, KARLEA			17180 MALLARD COURT	EDEN PRAIRIE, MN 55346		
			001	111166				Check
			E	01 300 296	000 305 306	12/17/24	\$146.00	
			E	01 300 296	000 305 306	1/2/25	\$101.00	
PO#:		Voucher #:	132409	Invoice	Invoice No:	GBB Official	1/10/2025	Paid Amt: \$247.00
								Check Amount: \$247.00
								Vendor Total: \$247.00
6470		LAKETOWN ELECTRIC, INC-WACONIA			8470 STATE HWY 5	WACONIA, MN 55387		
			001	111133				Check
			E	06 100 870	024 520 000	Application #9	\$156,750.00	
PO#:		Voucher #:	132305	Invoice	Invoice No:	Application #9	1/6/2025	Paid Amt: \$156,750.00
								Check Amount: \$156,750.00
			001	111227				Check
			E	06 100 870	024 520 000	JES-Bldg renovation-thru 12/31/2024	\$88,682.50	
PO#:		Voucher #:	132642	Invoice	Invoice No:	App#10	1/27/2025	Paid Amt: \$88,682.50
								Check Amount: \$88,682.50
								Vendor Total: \$245,432.50
27558		LEE, TIMOTHY RANDALL			8025 AIRPORT RD	WACONIA, MN 55387		
			001	111167				Check
			E	02 100 770	701 350 000	11/11/24 JES Kitchen Cooler-refrigerant chargec	\$60.00	
PO#:	60915	Voucher #:	132358	Invoice	Invoice No:	3959	1/10/2025	Paid Amt: \$60.00
								Check Amount: \$60.00
								Vendor Total: \$60.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
5383		LUCAS/AUDREY		108 HELENA ST	JORDAN, MN 55352			Check
			001	111168				
			E	04 005 508 321 305 000	MOX Fitness #20	11/4/24-12/26/24	\$1,056.75	
PO#:		Voucher #:	132398	Invoice	Invoice No: MOX Fitness #20	1/10/2025		Paid Amt: \$1,056.75
								Check Amount: \$1,056.75
								Vendor Total: \$1,056.75
10812		MCEA-MN COM ED ASSN		29330 OLINDA TRAIL	LINDSTROM, MN 55045			Check
			001	111169				
			E	04 005 505 321 820 000	Level 3 MCEA 2025 Membership Dues		\$935.00	
PO#:	61065	Voucher #:	132369	Invoice	Invoice No: 9213	1/10/2025		Paid Amt: \$935.00
								Check Amount: \$935.00
								Vendor Total: \$935.00
28878		MEDICARE BLUE RX		PO 860702	MINNEAPOLIS, MN 55486-0702			Check
			001	111170				
			B	01 215 024	Jan 2025 D. Swenson		\$194.50	
PO#:		Voucher #:	132343	Invoice	Invoice No: 001730418	1/10/2025		Paid Amt: \$194.50
								Check Amount: \$194.50
								Vendor Total: \$194.50
10827		MESPA		1970 OAKCREST AVE SUITE 204	ROSEVILLE, MN 55113			Check
			001	111171				
			E	01 128 050 000 820 000	Membership		\$534.00	
PO#:	61047	Voucher #:	132368	Invoice	Invoice No: 18826	1/10/2025		Paid Amt: \$534.00
								Check Amount: \$534.00
								Vendor Total: \$534.00
5867		METRONET		PO BOX 630546	CINCINNATI, OH 45263-0546			Check
			001	111206				
			E	04 005 582 344 320 000	School Readiness		\$27.16	
			E	04 005 570 321 320 000	Kids Co		\$7.76	
			E	02 005 770 701 320 000	ES Food Service		\$3.88	
			E	01 100 203 000 320 000	ES		\$349.26	
			E	04 005 505 321 320 550	CERC		\$18.14	
			E	02 005 770 701 320 000	MS Food Service		\$4.53	
			E	01 128 211 000 320 000	MS		\$430.74	
			E	02 005 770 701 320 000	HS Food Service		\$9.66	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
5867		METRONET		PO BOX 630546 CINCINNATI, OH 45263-0546				Check
			001	111206				
			E	01 300 211 000 320 000	HS		\$473.31	
PO#:		Voucher #:	132584	Invoice	Invoice No: Jan 2025	1/16/2025		Paid Amt: \$1,324.44
								Check Amount: \$1,324.44
								Vendor Total: \$1,324.44
6117		MILLER, KYLE		1659 OAK CREEK DRIVE CHASKA, MN 55318				Check
			001	111172				
			E	01 300 296 000 305 306	GBB Official 12/31/24		\$95.00	
PO#:		Voucher #:	132411	Invoice	Invoice No: GBB Official	1/10/2025		Paid Amt: \$95.00
								Check Amount: \$95.00
								Vendor Total: \$95.00
1865		MINNTEX CITRUS INC.		P.O. BOX 323 WINDOM, MN 56101				Check
			STUD	2045				
			E	27 300 298 301 401 957	Fruit Fundraiser sale		\$6,026.90	
PO#: 61000		Voucher #:	132285	Invoice	Invoice No: 19686	1/2/2025		Paid Amt: \$6,026.90
								Check Amount: \$6,026.90
								Vendor Total: \$6,026.90
24115		MN CLAY USA		2960 NIAGARA LANE N PLYMOUTH, MN 55447				Check
			001	111173				
			E	01 128 212 000 430 000	Large Clay order		\$116.32	
PO#: 60891		Voucher #:	132359	Invoice	Invoice No: 150562	1/10/2025		Paid Amt: \$116.32
								Check Amount: \$116.32
								Vendor Total: \$116.32
3156		MN SPORTS PREVIEW		4726 2ND ST COURT NE ST CLOUD, MN 56304				Check
			001	111174				
			E	01 300 292 000 302 000	4 week fall league		\$1,905.00	
PO#: 60962		Voucher #:	132367	Invoice	Invoice No: 11468	1/10/2025		Paid Amt: \$1,905.00
								Check Amount: \$1,905.00
								Vendor Total: \$1,905.00
2431		MN TRUE TEAM T&F		C/O MARK ALCORN 319 BARRACUDA AVE AVON, MN 56310				Check
			001	111207				
			E	01 300 292 000 369 320	Girls true team registration		\$70.00	
			E	01 300 292 000 369 320	Boys true team registration		\$70.00	
PO#: 61082		Voucher #:	132585	Invoice	Invoice No: 2025 True Team	1/16/2025		Paid Amt: \$140.00
								Check Amount: \$140.00
								Vendor Total: \$140.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
3967		MN VALLEY ELECTRIC COOPERATIVE			125 MN VALLEY ELECTRIC DR	JORDAN, MN 55352		
			001	111175				Check
			E	01 005 810	000 330 201	Service 10/31/24-12/2/24	\$16.26	
PO#:		Voucher #:	132360	Invoice	Invoice No:	12/9/24		1/10/2025
								Paid Amt: \$16.26
								Check Amount: \$16.26
								Vendor Total: \$16.26
3543		MULTIPLE CONCEPTS INTERIORS						
			001	111134				Check
			E	06 100 870	024 520 000	Application #3	\$48,212.50	
PO#:		Voucher #:	132299	Invoice	Invoice No:	Application #3		1/6/2025
								Paid Amt: \$48,212.50
								Check Amount: \$48,212.50
								Vendor Total: \$48,212.50
			001	111228				Check
			E	06 100 870	024 520 000	JES-Bldg renovation-thru 12/31/2024	\$10,212.50	
PO#:		Voucher #:	132636	Invoice	Invoice No:	App#4		1/27/2025
								Paid Amt: \$10,212.50
								Check Amount: \$10,212.50
								Vendor Total: \$58,425.00
6493		NEWLAND HOLDINGS LLC			860 QUAKER AVE SUITE 200	JORDAN, MN 55352		
			001	111199				Check
			E	01 100 810	000 350 272	Clear/Snake Toilet	\$251.00	
PO#:	60945	Voucher #:	132396	Invoice	Invoice No:	80418086		1/10/2025
								Paid Amt: \$251.00
			E	01 300 810	000 350 272	12/16/24 JHS Boiler room drain cleaning	\$349.00	
PO#:	61004	Voucher #:	132397	Invoice	Invoice No:	80479270		1/10/2025
								Paid Amt: \$349.00
								Check Amount: \$600.00
								Vendor Total: \$600.00
5534		NEWTON, ALICIA JEAN			332 ARABIAN DR	JORDAN, MN 55352		
			001	111208				Check
			E	04 005 505	321 305 503	Fall 2024 TLC Music 9/6/24-12/13/24	\$450.80	
PO#:	61018	Voucher #:	132586	Invoice	Invoice No:	Fall 2024 TLC		1/16/2025
								Paid Amt: \$450.80
								Check Amount: \$450.80
								Vendor Total: \$450.80
6270		NIELSEN, JOSHUA			800 WALNUT PLACE APT 101	CHASKA, MN 55318		
			001	111176				Check
			E	01 300 296	000 305 342	VB Official 9/3/24	\$50.00	
PO#:		Voucher #:	132404	Invoice	Invoice No:	VB Official		1/10/2025
								Paid Amt: \$50.00
								Check Amount: \$50.00
								Vendor Total: \$50.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
3542		NORTHERN GLASS & GLAZING			165 W 88TH ST BLOOMINGTON, MN 55420			Check
			001	111229				
			E	06 100 870	024 520 000	JES-Bldg renovation-thru 12/31/2024	\$41,800.00	
PO#:		Voucher #:	132634	Invoice	Invoice No:	App#5	1/27/2025	Paid Amt: \$41,800.00
								Check Amount: \$41,800.00
								Vendor Total: \$41,800.00
6660		NORTHFIELD LINES			1034 GEMINI RD EAGAN, MN 55121			Check
			001	111177				
			E	04 005 505	321 360 000	12/17/24 Motorcoach bus Holiday Lights Tour	\$839.00	
PO#:	60993	Voucher #:	132370	Invoice	Invoice No:	9223-0	1/10/2025	Paid Amt: \$839.00
								Check Amount: \$839.00
								Vendor Total: \$839.00
5775		NOYES, DOUGLAS			848 FOREST EDGE DR JORDAN, MN 55352			Check
			001	111178				
			E	01 300 294	000 305 306	12/3/24	\$40.00	
			E	01 300 296	000 305 306	12/6/24	\$40.00	
			E	01 300 296	000 305 306	1/3/25	\$20.00	
			E	01 300 294	000 305 306	1/3/25	\$20.00	
			E	01 300 296	000 305 306	1/7/25	\$40.00	
PO#:		Voucher #:	132399	Invoice	Invoice No:	Basketball Official	1/10/2025	Paid Amt: \$160.00
								Check Amount: \$160.00
								Vendor Total: \$160.00
5340		OFFICE OF MNIT SERVICES			CENTENNIAL BLDG, 2ND FL 658 CEDAR ST ST PAUL, MN 55155-1603			Check
			001	111179				
			E	01 005 219	317 358 000	General Education Phone Interpretation Novemb	\$239.40	
PO#:	60988	Voucher #:	132371	Invoice	Invoice No:	W24110742	1/10/2025	Paid Amt: \$239.40
								Check Amount: \$239.40
								Vendor Total: \$239.40
26698		OGDEN NEWSPAPERS OF MINNESOTA			322 BENZEL AVE SW MADELIA, MN 56062			Check
			001	111180				
			E	04 005 505	321 305 000	12/11/24 Winter 2025 brochure Comm Ed 1/2	\$2,841.51	
			E	01 005 110	000 305 000	12/11/24 Winter 2025 brochure JPS 1/2	\$2,841.50	
PO#:	60969	Voucher #:	132372	Invoice	Invoice No:	077413	1/10/2025	Paid Amt: \$5,683.01
								Check Amount: \$5,683.01
								Vendor Total: \$5,683.01

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
25600		POSTMASTER		214 2ND ST E	JORDAN, MN 55352					
			001	111144						Check
			E	04 005 582 344 305 000	ELS/Kindergarten Postcard Postage				\$53.00	
			E	01 100 203 000 305 000	ELS/Kindergarten Postcard Postage				\$53.01	
PO#:		Voucher #:	132323	Invoice	Invoice No:	1/9/24		1/9/2025		Paid Amt: \$106.01
										Check Amount: \$106.01
										Vendor Total: \$106.01
6253		PROPIO		10801 MASTIN ST #580	OVERLAND PARK, KS 66210					
			001							Wire
			E	01 100 407 740 394 000	FY24-Inv not recd till Jan 25-eval translation sen				\$1,741.69	
			E	01 100 407 740 394 000	FY24-Inv not recd till Jan25				\$75.00	
PO#:		Voucher #:	132667	Invoice	Invoice No:	2023-05824-1F		1/31/2025		Paid Amt: \$1,816.69
			E	02 005 770 701 305 000	FY24-inv not recd till Jan25-Direct Cert Letter tra				\$92.96	
PO#:		Voucher #:	132668	Invoice	Invoice No:	2023-08449-1F		1/31/2025		Paid Amt: \$92.96
										Check Amount: \$1,909.65
										Vendor Total: \$1,909.65
11072		RADERMACHER FOODS INC.		500 WEST 2ND STREET	JORDAN, MN 55352					
			001	111181						Check
			E	04 005 582 344 401 000	Preschool				\$47.26	
PO#:		Voucher #:	132374	Invoice	Invoice No:	Acct#23233		1/10/2025		Paid Amt: \$47.26
			E	01 128 211 318 401 000	A&I				\$76.47	
			E	02 100 770 701 490 000	JES Food Service				\$31.92	
			E	02 128 770 701 490 000	JMS Food Service				\$4.98	
			E	01 300 331 830 433 000	HS FACS				\$232.78	
			E	01 300 260 000 430 000	JHS Staff Dev				\$4.04	
			E	01 128 250 000 490 000	JMS FACS				\$324.09	
			E	01 128 250 000 430 000	JMS FACS Supplies				\$34.45	
			E	01 300 211 000 401 217	SURGE				\$103.20	
PO#:		Voucher #:	132375	Invoice	Invoice No:	Acct#26200		1/10/2025		Paid Amt: \$811.93
			E	01 100 203 303 401 277	Targeted Services				\$41.17	
PO#:		Voucher #:	132377	Invoice	Invoice No:	Acct#26211		1/10/2025		Paid Amt: \$41.17
			E	04 005 582 344 401 000	Preschool				\$33.21	
			E	04 005 580 325 401 000	ECFE				\$17.58	
PO#:		Voucher #:	132373	Invoice	Invoice No:	Acct#23233		1/10/2025		Paid Amt: \$50.79
			E	01 128 211 318 401 000	A&I				\$112.93	
			E	01 005 211 320 430 000	AIPAC			38	\$36.95	
			E	01 300 292 000 302 000	Boosters				\$107.28	

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No					Pmt/Void Date	Pmt Type	
11072		RADERMACHER FOODS INC.			500 WEST 2ND STREET JORDAN, MN 55352						
			001	111181						Check	
			E	01	300	296	000	401	312	Cheer	\$38.74
			E	01	300	212	000	430	000	HS Art	\$17.93
			E	01	300	331	830	433	000	HS FACS	\$77.57
			E	01	300	260	000	430	000	HS Science	\$4.33
			E	01	128	250	000	490	000	JMS FACS	\$520.90
			E	01	128	250	000	430	000	JMS FACS Supplies	\$61.49
			E	01	005	810	000	401	000	Maintenance	\$8.49
			E	01	128	258	000	401	000	MS Band	\$64.87
			E	01	128	211	000	401	215	Safety Patrol	\$22.83
			E	02	005	770	707	490	000	Catering	\$17.08
PO#:		Voucher #:	132376	Invoice	Invoice No:	Acct#26200			1/10/2025	Paid Amt:	\$1,091.39
										Check Amount:	\$2,042.54
										Vendor Total:	\$2,042.54
6393		RANDOLPH, KYLE			555 RED OAK COURT JORDAN, MN 55352						
			001	111182						Check	
			E	01	300	294	000	305	310	Wrestling Scoreboard 1/2/25	\$30.00
PO#:		Voucher #:	132406	Invoice	Invoice No:	Wrestling Scoreboard			1/10/2025	Paid Amt:	\$30.00
										Check Amount:	\$30.00
										Vendor Total:	\$30.00
20698		RATWIK, ROSZAK & MALONEY, PA			444 CEDAR ST STE 2100 SAINT PAUL, MN 55101-2136						
			001	111183						Check	
			E	01	005	160	000	305	000	Misc	\$2,964.90
			E	01	005	160	000	305	000	Pay Equity Compliance	\$908.00
			E	01	005	160	000	305	000	Custodian Vacation Pay Claim	\$6,096.94
			E	01	005	160	000	305	000	Employee Performance Attendance Issues	\$6,785.95
			E	01	005	160	000	305	000	Student Maltreatment Report	\$954.00
PO#:	61049	Voucher #:	132378	Invoice	Invoice No:	78216			1/10/2025	Paid Amt:	\$17,709.79
										Check Amount:	\$17,709.79
										Vendor Total:	\$17,709.79
6663		RAUEN, NATHANIEL			4755 CLEARWATER CIR SAVAGE, MN 55378						
			001	111184						Check	
			E	01	300	294	000	305	306	BBB Official 12/3/24	\$146.00
PO#:		Voucher #:	132379	Invoice	Invoice No:	BBB Official			1/10/2025	Paid Amt:	\$146.00
										Check Amount:	\$146.00
										Vendor Total:	\$146.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6399		ROBB, LEAH		227 MAPLE LANE	JORDAN, MN 55352			Check
			001	111185				
			E	01 300 294	000 305 310	Wrestling Scorebook 1/2/25	\$20.00	
PO#:		Voucher #:	132407	Invoice	Invoice No:	Wrestling Scorebook	1/10/2025	Paid Amt: \$20.00
								Check Amount: \$20.00
								Vendor Total: \$20.00
6468		RTL CONSTRUCTION, INC		290 SARAZIN STREET	SHAKOPEE, MN 55379			Check
			001	111135				
			E	06 100 870	024 520 000	Application #8	\$24,510.00	
PO#:		Voucher #:	132298	Invoice	Invoice No:	24-103-8	1/6/2025	Paid Amt: \$24,510.00
								Check Amount: \$24,510.00
								Vendor Total: \$20.00
								Vendor Total: \$172,400.39
3354		S.M. HENTGES & SONS INC		650 QUAKER AVE	JORDAN, MN 55352			Check
			001	111136				
			E	06 100 870	024 520 000	Application #7	\$12,163.07	
			E	06 100 870	024 520 000	Application #7	(\$12,163.07)	
			E	06 100 870	024 510 000	Pay App #7	\$12,163.07	
PO#:		Voucher #:	132306	Invoice	Invoice No:	Application #7	1/6/2025	Paid Amt: \$12,163.07
								Check Amount: \$12,163.07
								Vendor Total: \$12,163.07
25338		SCOTT COUNTY TREASURER		ATTN: CUSTOMER SERVICE DEPT 200 4TH AVE W.	SHAKOPEE, MN 55379-1220			Check
			001	111186				
			E	01 005 110	000 305 000	2025 TNT Billing-Postage Allocation	\$666.56	
			E	01 005 110	000 305 000	2025 TNT Billing-Cost Allocation	\$501.31	
PO#:	61014	Voucher #:	132387	Invoice	Invoice No:	IN31652	1/10/2025	Paid Amt: \$1,167.87
								Check Amount: \$1,167.87
								Vendor Total: \$1,167.87
6392		SIEKMANN, BRIAN		135 S MARKET ST	BELLE PLAINE, MN 56011			Check
			001	111187				
			E	01 300 294	000 305 310	Wrestling Timer 1/2/25	\$30.00	
PO#:		Voucher #:	132405	Invoice	Invoice No:	Wrestling Timer	1/10/2025	Paid Amt: \$30.00
								Check Amount: \$30.00
								Vendor Total: \$30.00

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type
6546		SONUS INTERIORS		6325 SANDBURG RD STE 800 GOLDEN VALLEY, MN 55427				Check
			001	111137				
			E	06 100 870 024 520 000	Application #4		\$157,107.20	
PO#:		Voucher #:	132300	Invoice	Invoice No: Application #4	1/6/2025		Paid Amt: \$157,107.20
								Check Amount: \$157,107.20
			001	111231				Check
			E	06 100 870 024 520 000	JES-Bldg renovation-thru 12/31/2024		\$13,670.50	
PO#:		Voucher #:	132637	Invoice	Invoice No: App#000005	1/27/2025		Paid Amt: \$13,670.50
								Check Amount: \$13,670.50
								Vendor Total: \$170,777.70
16835		SOUTH CENTRAL SERVICE COOP.		2075 LOOKOUT DR. NORTH MANKATO, MN 56003				Check
			001	111188				
			E	01 005 865 352 305 000	UFARS 352		\$583.44	
			E	01 100 865 358 305 000	UFARS 358		\$26.48	
PO#:	61052	Voucher #:	132381	Invoice	Invoice No: 23305	1/10/2025		Paid Amt: \$609.92
			E	01 005 865 352 305 000	Professional Services-Oct 2024-H & S Manager		\$741.31	
			E	01 005 865 352 305 000	Reimbursable Expenses-Oct 2024-H & S Manag		\$84.36	
			E	01 005 865 352 305 000	AHERA Periodic Surveillance-Oct 2024-H & S M		\$185.34	
PO#:	60866	Voucher #:	132380	Invoice	Invoice No: 23258	1/10/2025		Paid Amt: \$1,011.01
								Check Amount: \$1,620.93
								Vendor Total: \$1,620.93
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT		4601 DEAN LAKES BLVD SHAKOPEE, MN 55379				Check
			001	111189				
			E	01 998 203 000 390 000	FY25 Elevate Tuition 1st Quarter		\$4,350.50	
			E	01 998 211 000 390 000	FY25 Elevate Tuition 1st Quarter		\$31,793.30	
PO#:	61012	Voucher #:	132383	Invoice	Invoice No: 0002500133	1/10/2025		Paid Amt: \$36,143.80
			E	01 998 211 000 390 000	SW Metro		\$3,387.78	
			E	01 998 211 000 390 000	Catalyst		\$2,309.85	
PO#:	61013	Voucher #:	132384	Invoice	Invoice No: 0002500097	1/10/2025		Paid Amt: \$5,697.63
			E	01 305 361 830 390 000	Construction		\$2,677.50	
			E	01 305 365 830 390 000	Photo		\$892.50	
			E	01 305 365 830 390 000	Auto		\$2,380.00	
			E	01 305 365 830 390 000	Criminal Justice		\$595.00	
			E	01 305 365 830 390 000	Computer		\$595.00	
			E	01 305 365 830 390 000	Cosmo		\$2,975.00	
			E	01 305 365 830 390 000	Graphics		\$595.00	

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date	Pmt Type		
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT				4601 DEAN LAKES BLVD SHAKOPEE, MN 55379			
			001	111189			Check		
			E	01 305 321	830 390 000	Medical Careers		\$892.50	
PO#:	61022	Voucher #:	132385	Invoice	Invoice No:	0002500199		1/10/2025	
								Paid Amt:	\$11,602.50
								Check Amount:	\$53,443.93
								Vendor Total:	\$53,443.93
6442		SPECIALTY SYSTEMS				11901 RIVERWOOD DRIVE BURNSVILLE, MN 55337			
			001	111138			Check		
			E	06 100 870	024 520 000	Application #6		\$55,912.25	
PO#:		Voucher #:	132293	Invoice	Invoice No:	Application #6		1/6/2025	
								Paid Amt:	\$55,912.25
								Check Amount:	\$55,912.25
								Vendor Total:	\$62,706.65
			001	111232			Check		
			E	06 100 870	024 520 000	JES-Bldg renovation-thru 12/31/2024		\$6,794.40	
PO#:		Voucher #:	132633	Invoice	Invoice No:	App#7		1/27/2025	
								Paid Amt:	\$6,794.40
								Check Amount:	\$6,794.40
								Vendor Total:	\$62,706.65
25711		STAR GROUP, LLC				2121 N BROADWAY NEW ULM, MN 56073			
			001	111190			Check		
			E	01 005 810	000 401 000	11/15/24 Battery carrying straps inv#909438		\$23.99	
PO#:	60916	Voucher #:	132388	Invoice	Invoice No:	909438		1/10/2025	
								Paid Amt:	\$23.99
			E	01 300 361	830 433 000	Miller Style Tip-CTE S. McClellan		\$23.33	
PO#:	61015	Voucher #:	132390	Invoice	Invoice No:	911069		1/10/2025	
								Paid Amt:	\$23.33
			E	01 005 010	000 401 000	12/6/24 Battery for Christmas lights on bus		\$150.49	
PO#:	60931	Voucher #:	132389	Invoice	Invoice No:	911051		1/10/2025	
								Paid Amt:	\$150.49
								Check Amount:	\$197.81
								Vendor Total:	\$217.09
			001	111209			Check		
			E	01 300 361	830 433 000	Thread Pipe Tap		\$8.99	
			E	01 300 361	830 433 000	Fuel Oil Mix		\$10.29	
PO#:	61124	Voucher #:	132588	Invoice	Invoice No:	913895/913508		1/16/2025	
								Paid Amt:	\$19.28
								Check Amount:	\$19.28
								Vendor Total:	\$217.09
6547		STEVENS INDUSTRIES, INC				704 WEST MAIN STREET TEUTOPOLIS, IL 62467			
			001	111139			Check		
			E	06 100 870	024 520 000	Application #5		\$114,562.74	
PO#:		Voucher #:	132295	Invoice	Invoice No:	Application #5		1/6/2025	
								Paid Amt:	\$114,562.74
								Check Amount:	\$114,562.74
								Vendor Total:	\$114,562.74

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type	
6661		STREEFLAND, BAILEY			14601 Portland Ave Apt 222 Burnsville, MN 55306						
			001	111191						Check	
			E	01	300	291	000	305	375	Digital illustration and type setting	\$435.00
			E	01	300	291	000	305	375	Digital illustration and type setting	\$400.00
PO#:	60996	Voucher #:	132382	Invoice	Invoice No:	12/2/24		1/10/2025		Paid Amt:	\$835.00
										Check Amount:	\$835.00
										Vendor Total:	\$835.00
6053		STREHL, JOEL			100 HILLSIDE DR JORDAN, MN 55352						
			001	111192						Check	
			E	01	300	291	000	305	375	JHS Fall Play Assistance FY25	\$700.00
PO#:	61021	Voucher #:	132386	Invoice	Invoice No:	12/11/24		1/10/2025		Paid Amt:	\$700.00
										Check Amount:	\$700.00
										Vendor Total:	\$700.00
2172		SUMMIT FIRE PROTECTION			575 MINNEHAHA AVENUE WEST ST. PAUL, MN 55103						
			001	111140						Check	
			E	06	100	870	024	520	000	A10300106200008	\$96,543.75
PO#:		Voucher #:	132303	Invoice	Invoice No:	A10300106200008		1/6/2025		Paid Amt:	\$96,543.75
										Check Amount:	\$96,543.75
										Vendor Total:	\$96,543.75
			001	111233						Check	
			E	06	100	870	024	520	000	JES-Bldg renovation-thru 12/31/2024	\$32,181.25
PO#:		Voucher #:	132640	Invoice	Invoice No:	App#A10300106200009		1/27/2025		Paid Amt:	\$32,181.25
										Check Amount:	\$32,181.25
										Vendor Total:	\$128,725.00
4700		TEACHERS ON CALL INC			3001 METRO DRIVE SUITE 200 BLOOMINGTON, MN 55425						
			001	111193						Check	
			E	01	100	203	000	394	999	JES	\$793.72
			E	01	100	203	000	394	999	JES	\$99.22
			E	01	100	400	000	307	999	JES SPED Non Licensed	\$595.29
			E	01	100	400	000	307	999	JES SPED Non Licensed	\$99.22
			E	01	100	402	740	307	999	JES SPED	\$198.43
			E	01	100	412	740	307	999	JES Para SPED	\$297.68
			E	04	005	582	344	394	999	Preschool	\$198.43
			E	01	300	211	000	394	999	JHS	\$992.15
			E	01	300	400	000	307	999	JHS SPED Non Licensed	\$1,785.87
			E	01	300	640	316	305	999	JHS Staff Dev	\$198.43
			E	01	128	211	000	394	999	JMS	\$1,190.58
								43			

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No				Pmt/Void Date		Pmt Type
4700		TEACHERS ON CALL INC								
			001	111193						Check
			E 01	128 400	000 307 999	JMS SPED Non Licensed			\$396.86	
PO#: 61053		Voucher #:	132391	Invoice	Invoice No: 162890			1/10/2025		Paid Amt: \$6,845.88
			E 01	100 400	000 307 999	JES SPED Non Licensed			\$1,190.58	
			E 01	100 203	000 394 999	JES			\$793.72	
			E 01	100 203	000 394 999	JES Para			\$82.12	
			E 01	300 211	000 394 999	JHS			\$1,785.87	
			E 01	300 211	000 394 999	JHS			\$99.22	
			E 01	300 400	000 307 999	JHS SPED Non Licensed			\$992.15	
			E 01	128 211	000 394 999	JMS			\$396.86	
			E 01	128 211	000 394 999	JMS			\$198.44	
			E 01	128 400	000 307 999	JMS SPED Non Licensed			\$198.43	
			E 01	128 400	000 307 999	JMS SPED Non Licensed			\$99.22	
PO#: 61054		Voucher #:	132392	Invoice	Invoice No: 163128			1/10/2025		Paid Amt: \$5,836.61
			E 01	100 203	000 394 999	JES			\$595.29	
			E 01	100 203	000 394 999	JES			\$396.88	
			E 01	100 402	740 307 999	JES SPED			\$198.43	
			E 01	100 400	000 307 999	JES SPED Non Licensed			\$198.43	
			E 01	100 411	740 307 999	JES Para SPED			\$302.82	
			E 01	300 402	740 307 999	JHS SPED Para			\$297.68	
			E 01	300 407	740 307 999	JHS SPED Para			\$143.71	
			E 01	300 211	000 394 999	JHS			\$1,785.87	
			E 01	300 400	000 307 999	JHS SPED Non Licensed			\$992.15	
			E 01	128 211	000 394 999	JMS			\$992.15	
PO#: 61055		Voucher #:	132393	Invoice	Invoice No: 162650			1/10/2025		Paid Amt: \$5,903.41
										Check Amount: \$18,585.90
										Vendor Total: \$18,585.90
26451		THE MUSIC MART								
			001	111194						Check
			E 01	128 258	000 350 000	repair Bobcat mouthpiece -			\$51.66	
			R 01	128 000	000 619 923	resale - mallets			\$27.99	
PO#: 60895		Voucher #:	132365	Invoice	Invoice No: 1757931			1/10/2025		Paid Amt: \$79.65
			E 01	300 259	000 430 000	ALCMM01110 A Bit of Holiday Cheer SATB			\$59.00	
			E 01	300 259	000 430 000	Discount			(\$11.80)	
PO#: 60919		Voucher #:	132366	Invoice	Invoice No: 1776752			44 1/10/2025		Paid Amt: \$47.20

Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No		Pmt/Void Date		Pmt Type		
26451		THE MUSIC MART		1014 N. RIVERFRONT DR	MANKATO, MN 56001					
			001	111194				Check		
			E	01 128 258 000 350 000	band repairs - flute		\$37.50			
PO#: 60897		Voucher #:	132362	Invoice	Invoice No: 1762127	1/10/2025		Paid Amt:	\$37.50	
			E	01 128 258 000 350 000	Euphonium repair, solder joints, tuning, etc		\$62.50			
PO#: 60898		Voucher #:	132363	Invoice	Invoice No: 1762116	1/10/2025		Paid Amt:	\$62.50	
			R	01 128 000 000 619 923	RESALE - mouthpiece & Mallets		\$65.50			
PO#: 60896		Voucher #:	132364	Invoice	Invoice No: 1775763	1/10/2025		Paid Amt:	\$65.50	
			R	01 300 000 000 619 923	Tenor Sax Reeds		\$37.99			
PO#:		Voucher #:	132361	Invoice	Invoice No: 1738985	1/10/2025		Paid Amt:	\$37.99	
									Check Amount:	\$330.34
									Vendor Total:	\$330.34
5882		VIKING ELECTRIC		PO BOX 7411039	CHICAGO, IL 60674-1039					
			001	111195				Check		
			E	01 300 294 000 401 310	11/14/24 JHS Spot light bulbs for wrestling		\$83.16			
PO#: 60921		Voucher #:	132394	Invoice	Invoice No: S008624530.001	1/10/2025		Paid Amt:	\$83.16	
									Check Amount:	\$83.16
									Vendor Total:	\$83.16
4478		VINKEMEIER, JEFFERY		979 LACY CT	BELLE PLAINE, MN 56011					
			001	111196				Check		
			E	01 300 296 000 305 306	GBB Official 1/2/25		\$95.00			
PO#:		Voucher #:	132412	Invoice	Invoice No: GBB Official	1/10/2025		Paid Amt:	\$95.00	
									Check Amount:	\$95.00
									Vendor Total:	\$95.00
2330		VOGEL, CORY		804 S ASH ST	BELLE PLAINE, MN 56011					
			001	111210				Check		
			E	01 300 294 000 305 306	BBB Official 1/3/25		\$140.00			
PO#:		Voucher #:	132587	Invoice	Invoice No: BBB Official	1/16/2025		Paid Amt:	\$140.00	
									Check Amount:	\$140.00
									Vendor Total:	\$140.00
5488		WAYZATA COMMUNITY EDUCATION		PO BOX 660	WAYZATA, MN 55391					
			001	111197				Check		
			E	04 005 505 321 305 000	10/22 & 2/10/24 Write Your Own Will 2 students		\$130.00			
PO#: 60986		Voucher #:	132395	Invoice	Invoice No: 2024-020	1/10/2025		Paid Amt:	\$130.00	
									Check Amount:	\$130.00
									Vendor Total:	\$130.00

Jordan Public Schools
Detail Payment Register by Vendor

Check Number: 0-2147483647 Payment Date: 7/1/2024-1/31/2025 Period: 202507-202507 Void Status: N

Code	Rcd	Vendor	Bank	Check No	Pmt/Void Date	Pmt Type
3410		WELLS CONCRETE		PO BOX 656 ALBANY, MN 56307		
			001	111141		Check
			E 06 100 870 024 520 000	Application #6		\$24,170.37
PO#:		Voucher #:	132292 Invoice	Invoice No: 110021-6	1/6/2025	Paid Amt: \$24,170.37
						Check Amount: \$24,170.37
						Vendor Total: \$24,170.37
3108		WORM, MARK		597 E WELCO DRIVE MONTGOMERY, MN 56069		
			001	111198		Check
			E 01 300 296 000 305 306	GBB Official 12/6/24		\$65.00
PO#:		Voucher #:	132401 Invoice	Invoice No: GBB Official	1/10/2025	Paid Amt: \$65.00
						Check Amount: \$65.00
						Vendor Total: \$65.00
						Report Total: \$2,644,230.69

The following resolution was moved by _____ and seconded by _____

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

Donor	Designated Purpose	Amount/Items
Holly Kvapil	Middle School Donation	\$50.00
Mary Danuser	JHS Band	\$50.00
Jordan Fire Department	JMS Pocket Translator	\$250.00
Mightycause	JES Backpack Program	\$45.00
Holly Kvapil	Middle School Donation	\$50.00
Blackbaud Giving Fund	Elementary School Donation	\$75.00
Eagle Concessions	JMS Web Program	\$208.30
Tresa Anderson	JES Music Program	\$100.00
Jordan Commercial Club	JES Soccer Goals and Nets	\$271.32
Jordan Football Association	7th and 8th Grade Helmets	\$7,500.00

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

NAME	ASSIGNMENT	LOCATION	LANE/GRADE	STEP	SALARY/HRLY RATE	EFFECTIVE DATE
Clark-Stemig, Cherie	LTS - Teacher, Grade 1	Elementary School	BA	1	\$276.68/day	1/7/2025
Casper, Jill	Paraprofessional, Special Education	Elementary School	3	3	\$20.38	1/9/2025
Rustad, James	LTS - Teacher, Special Education	High School	BA	1	\$276.68/day	1/14/2025
Gregoria, Lucas	LTS - Teacher, Grade 1	Elementary School	BA	1	\$276.68/day	1/16/2025

Leave of Absence

NAME	STATUS	ASSIGNMENT	LOCATION	EFFECTIVE DATE
DuPont, Rachel	LOA	Teacher, Grade 3	Elementary School	4/10/2025-5/30/2025

DATE: 01/27/2025

CLASSIFICATION: Action

AUTHOR:

Cullen Bahn, Director of Community Education and Recreation

SUBJECT: Surplus Items

PURPOSE:

To remove the CERC vending machine from storage.

BACKGROUND:

Many years ago a vending machine was purchased to have at the CERC. However, after looking at our numbers we have decided to discontinue offering food and drink. After all the time the CERC Staff puts into purchasing, stocking and the troubleshooting issues we see, it's just not profitable anymore.

CONSIDERATIONS:

- In the future if a vending machine is needed we would work with our current vending company to meet our needs.
- I would like to salvage and sell the old vending machine as it's just taking up space.

RECOMMENDATIONS/NEXT STEPS:

Our recommendation is to approve this item to surplus, and list it at auction in March. Any unsold items will be decommissioned per our procedures.

February 2025 - Board Budget Update

JORDAN

Fund 01 Review

- Facts to know about Fund 01
 - Fund 01 is our General Fund
 - These Revenues and Expenditures are not accounted for in any other fund
 - All costs are associated with :
 - Instructional costs
 - Administrative costs
 - Transportation costs
 - Facilities costs (repairs/maintenance/utilities)

Restricted Fund Balances

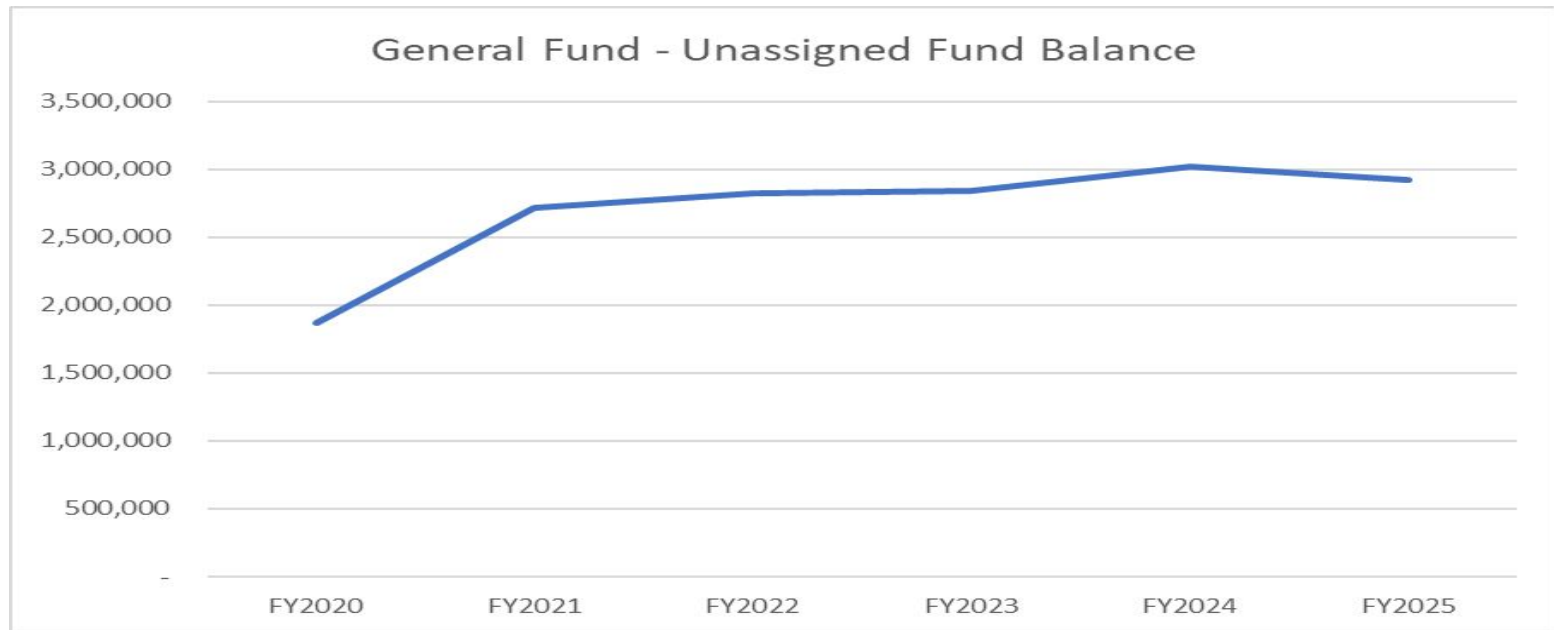
- Restricted means that the funds can only be used in specific ways.
- Examples include:
 - **Staff Development-** (State \$)
 - professional development costs for instructional staff
 - **Literacy Incentive Aid-** (State \$)
 - support-evidence based reading instr
 - **Learning & Development-** (State \$)
 - pupil/staff ratio
 - **Achievement & Integration-** (Levy \$ & State\$)
 - Achievement & Integration Prog
 - **Gifted & Talented-** (State \$)
 - Identified Gifted & Talented students
 - **Basic Skills -Compensatory Rev** (State \$)
 - Must be spent in buildings where revenue is generated

Restricted Fund Balances continued

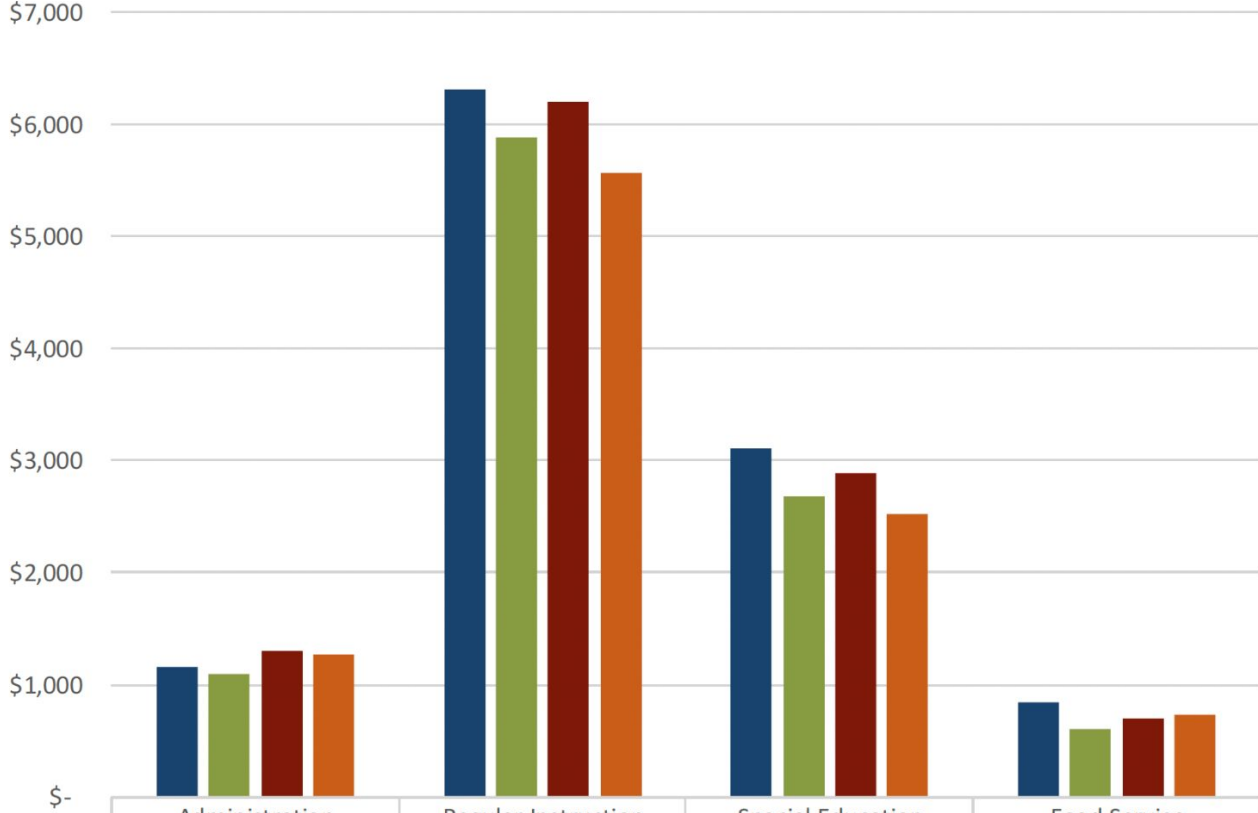
- **English Learners-** (State \$)
 - EL Expenses
- **Capital-** (Levy \$ & State \$)
 - Capital purchases & related expenditures - technology & equipment
- **LTFM-** (Levy \$ & State \$)
 - upkeep and replacements costs bldgs & grounds
- **Safe Schools-** (Levy \$)
 - SRO and other costs associated with keeping schools safe & secure
- **Medical Assistance-**
 - costs associated MA billing
- **Read Act-** (State \$)
 - 1 time funding for Teacher Training

Unassigned Fund Balances

- Unassigned means all Revenues and Expenditures that do not belong in a Restricted Fund Balance.
- School Board Policy
 - Unassigned Fund Balance should be 12 % of Fund 01 expenditures
 - Currently at 12%
 - Projected Unassigned Fund Balance 06/30/2025 - 11.8%



How do we compare?



	Administration	Regular Instruction	Special Education	Food Service
2024	\$1,162	\$6,309	\$3,116	\$839
2023	\$1,094	\$5,881	\$2,680	\$607
2023 State Average	\$1,300	\$6,196	\$2,891	\$706
2023 State Avg Similar Size	\$1,274	\$5,571	\$2,516	\$731



FY2025 Revised Budget

- **Fund 01 Revenues**

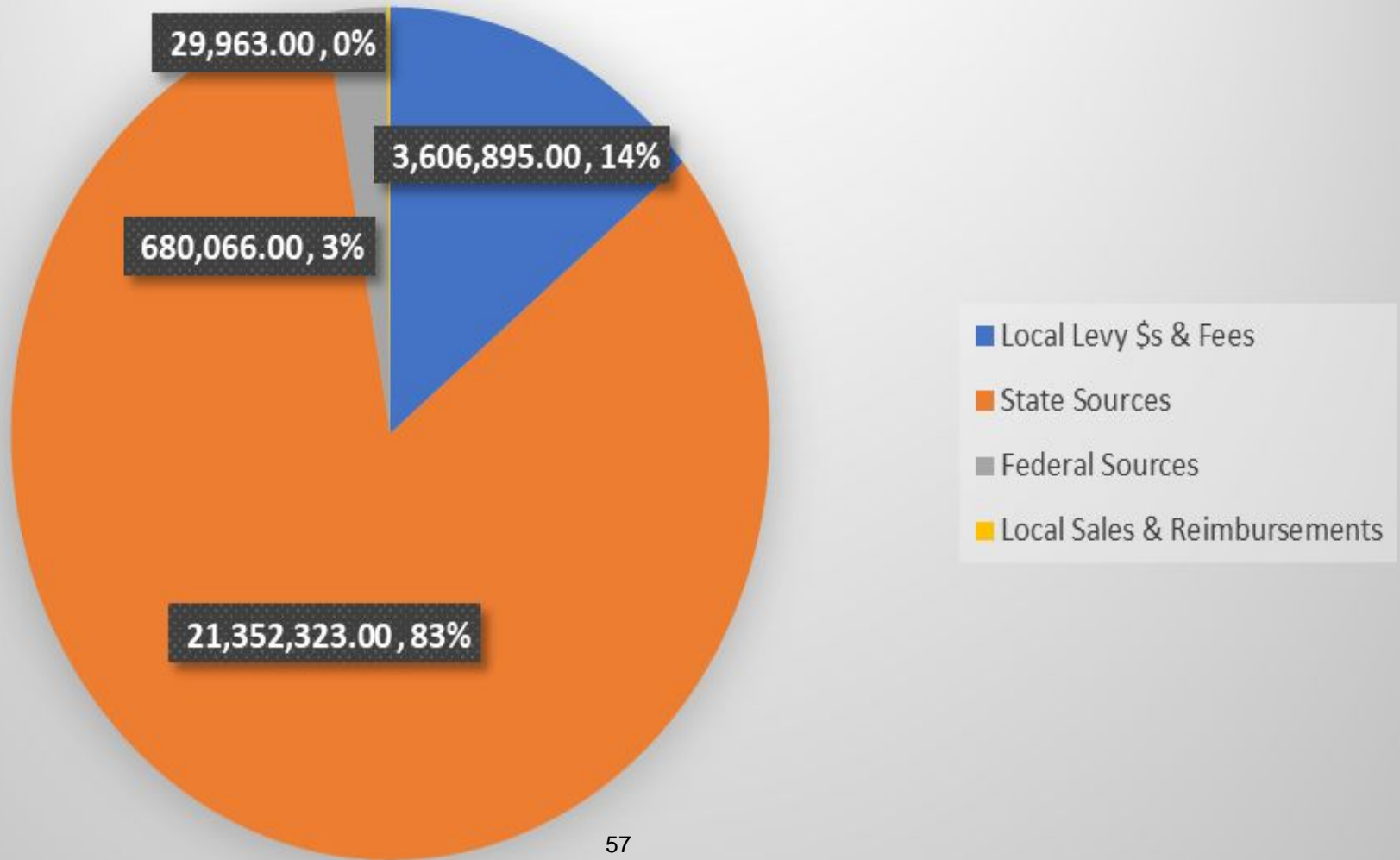
- Levy \$s and Local Sources (fees-donations-miscellaneous)
 - \$3,606,895
- State Aid
 - \$21,352,323
- Federal Sources
 - \$680,066
- Local Sales & reimbursements
 - \$29,963

- Total Projected General Fund Revenue - **\$25,669,247**

Reminder: These are projections until audited in December 2025.

General Fund Revenue Projection

FY2024-2025-Total Revenue - \$25,644,730



FY2025 Revised Budget

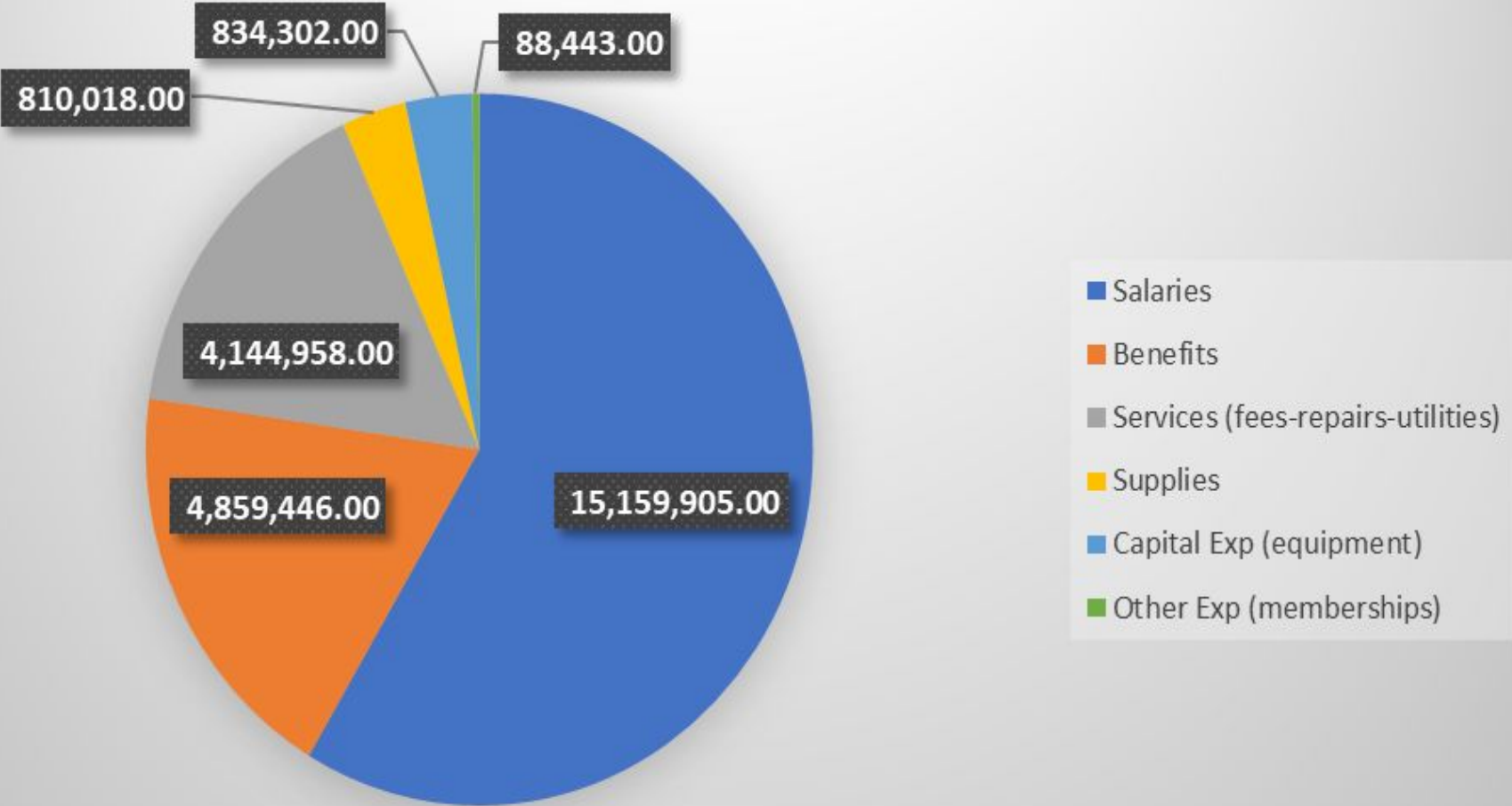
- **Fund 01 Expenditures**

- Salaries
 - \$15,159,905
- Benefits
 - \$4,859,446
- Services (fees-repairs-utilities)
 - \$4,144,958
- Supplies
 - \$810,018
- Capital expenditures (equipment)
 - \$834,302
- Other Expenditures (memberships)
 - \$88,443
- Total Projected General Fund Expenditures - **\$25,897,072**

Reminder: These are projections until audited in December 2025.

General Fund Expenditure Projection

FY2024-2025-Total Expenditures - \$25,859,052



FY2025 Revised Budget continued

- Total projected General Fund Fund Balances at 06/30/2025
 - \$3,685,519
 - \$2,921,024 (Projected Unassigned Fund Balance)
 - \$764,495 (Restricted Fund Balance)

- We will be using some of our Fund Balance this school year.
 - Estimating \$99,000 unassigned
 - Estimating \$128,000 restricted

FY2025 Revised Budget Considerations

- Enrollment Estimates (ADMs)
 - Est VPK 35.22
 - ECSE 23
 - Kindergarten 108
 - Grades 1-3 405
 - Grades 4-6 374
 - Grades 7-12 890
 - Est Tuitioned Students 20
 - Total Projected 1855.22

FY2025 Revised Budget Considerations

- **Property/Liability Insurance**
 - increased \$49,727 (will likely see increase for FY2025-2026)
- **Work Comp Insurance**
 - increased \$24,278 (will likely see increase for FY2025-2026)
- **Technology Software Expenses**
 - Arctic Wolf costs - \$68,405/year (Safe School \$s)
 - SentinelOne - \$18,108 (Safe School \$s)

FY2025 Revised Budget Considerations

- **Read Act**

- One Time Funding \$65,845 (FY2024-2025)
 - Restricted use for training
 - District expected to spend an estimated \$68,760 for year 2
 - Number does not include cost of CEUs and Lane Changes
- One Time Funding \$72,930 (FY2024-2025)
 - Restricted use for evidence-based literacy supports
 - Expenses must be related to approved curriculum and programming
- On-going Literacy Aid estimated \$82,000
 - In years past, these funds were unrestricted (unassigned). We used these funds to lower class sizes.
 - Beginning in FY2023-2024, these funds now have a restricted use
 - Funds must be used to support the READ Act
 - Essentially these are not new funds.

2024-2025 Projected Budget

FUND 01	
2024-2025 Revenue	2024-2025 Expenditures
\$25,669,247	\$25,897,072
\$227,825	

A Look into FY2025-2026- Projections

- **Projected Revenue**

- 2% increase in State Aid \$s on the formula per Adj ADM
 - **\$7,281/Adj ADM FY2025 to \$7,426.62/Adj ADM FY2026**
 - **Increase to formula aid \$49,714**
- Estimated enrollment #s
 - ECSE and K-12 #s rolled grades forward
 - Est 2 VPK (qualifications change for FY26)
 - Est ADMs - 1822 (33 less than FY25)
 - **Loss of revenue - (\$245,000)**
- Summer unemployment not funded
 - **Loss of revenue (\$140,000)**
- READ Act Teacher Training-1 time funding
 - **Loss of revenue (\$65,000)**
- Paid Family Medical Leave tax- District portion if negotiated at 50% of the .88% (Jan 2026)
 - **Loss of revenue (\$69,000)**

A Look into FY2025-2026- Projections

- **Salary Expenditures**- increase (even if we do nothing)
- **Benefits**- increase in FICA-TRA-PERA
- **Fees-services-repairs-utilities**- hope to remain the same (there are too many unknowns at this time)
- **Supplies**- a slight reduction (-\$10,000)
- **Equipment**- hope to remain the same (there are too many unknowns at this time)
- **Other expenses**- hope to remain the same (there are too many unknowns at this time)

A Look into FY2025-2026- Projections

- Fund 01 Revenues
 - Levy \$s and Local Sources (fees-donations-miscellaneous)
 - \$3,711,381
 - State Aid
 - \$21,039,780
 - Federal Sources
 - \$680,066
 - Local Sales & reimbursements
 - \$29,963
 - Total Projected General Fund Revenue - \$25,461,190
- **Revenues Decrease of \$208,057**

A Look into FY2025-2026- Projections

- Fund 01 Expenditures
 - Salaries
 - \$15,328,761
 - Benefits
 - \$4,924,968
 - Services (fees-repairs-utilities)
 - \$4,075,025
 - Supplies
 - \$765,718
 - Capital expenditures (equipment)
 - \$799,000
 - Other Expenditures (memberships)
 - \$89,470
 - Total Projected General Fund Expenditures - \$25,892,942
- **Expenditures Increase of \$85,870**

2025-2026 Projected Budget

FUND 01	
2025-2025 Revenue	2025-2025 Expenditures
\$25,461,190	\$25,892,942
\$431,752	

We have been balanced...

- Jordan Public Schools budget projections are reflective of increasing costs and multiple factors impacting revenue.
 - Lack of appropriate funding for mandates
 - General increase in costs of everything
 - Enrollment challenges- Flat, slow decline
 - Newly settled contracts, and more to come
- Many districts are faced with the challenging and painful process of making reductions.
- We have been balanced for the past 5 years.
- It will be challenging for some to understand the need for reductions following the broadly communicated “Historic Funding.”

Fund Balance

- Most districts establish a year end fund balance policy based on percentage of general fund expenditures
- Jordan's policy is 12%
 - FY2019-20 the district was at 8%
- Percentage should cover:
 - Payroll and other expected expenditures
 - Additional dollars to cover unexpected expenses
- If deficit spending does not improve, we could be facing SOD like many other districts.

JPS Fund Balance Trend (unassigned)

- 2017 unassigned fund balance was \$1,928,525
 - 2018 unassigned fund balance was \$2,011,984
 - 2019 unassigned fund balance was \$2,121,733
 - 2020 unassigned fund balance was \$1,866,975
 - 2021 unassigned fund balance was \$2,719,616
 - 2022 unassigned fund balance was \$2,820,750
 - 2023 unassigned fund balance was \$2,844,729
 - 2024 unassigned fund balance was \$3,020,062
- As a district we were very intentional with our budget, enabling the district to increase the Unassigned Fund Balance by \$300,446 from FY2021 to FY2024

Why is a Fund Balance Important?

- Districts maintain a fund balance, so they do not have to borrow money to make payroll and other monthly expenses
- Fund balance money is one-time money
- **ONCE IT IS SPENT, IT IS GONE**
- Every year the District deficit spends on recurring expenditures (i.e. ongoing staffing positions) **it creates an unstable future long-range budget situation**

Why not an Operating Levy?

- We have to think about what we can actually afford
- Our community has been clear regarding tax capacity at this time.
- A levy would represent only about 3-4% of our budget.
- We would be making reductions again in a couple of years.
- Additional levy dollars are one time money, or “Flat Income”
- Expenditures each year continue to increase
 - Settled Contracts
 - Flat enrollment
 - Increases in operational costs
- We cannot levy ourselves out of this if we do not right size our budget.

Where do we begin?

- Many districts start this process by **making lists of things they can reduce based on what they perceive they can live without.**
- Challenges with this approach:
 - Strong feelings and emotions are often attached to these reductions with little to no evidence that supports why the reduction was made
 - Throwing noodles against the wall and seeing what sticks
 - What might be important to one person might not be important to another
 - Making cuts in areas **not** having a negative impact on your budget in the first place
 - Just reducing does not mean you are solving a long-term budget constraint that continually erodes the budget year-after-year

Systemic Process

- Our system uses data to make decisions. This is not any different as we formulate recommendations for right-sizing our budget.
 - Areas the district is out of financial alignment in comparison to other districts to right size the district
 - Evidence of why reductions are needed and the areas in which they are needed
- These characteristics are often used to determine potential comparison districts:
 - ADM count
 - Geographical location
 - Referendum \$
 - SPED
 - Students of Color
 - English Language Learners
 - Free & Reduced Lunch Count
 - Facilities

Considerations for Comparison Districts

- Geographical
- Similar operating revenues
- Similar ADMs

Who are some of our best comparables for the purpose of balancing our budget and maintaining efficiencies in future years?

- Belle Plaine
- Watertown-Mayer
- Tri-City United
- Sibley East
- Glencoe- Silver Lake
- Annandale

Next Steps

1. Examine the District's current financial position as it relates to comparable districts
2. Examine expenditures and rank comparable districts by average per pupil spending in seven categorical areas
3. Identify additional operating levy available to for each of the comparable districts (if applicable)
4. Examine areas of overspending as it relates to rank comparison and additional operating referendum available and make recommendations of which
5. Make recommendations of which categorical areas need to be reduced
6. Continue to advocate for reduction, repeal or full funding for legislative requirements (mandates).

Late January-February:

- Administrative Team reviews expenditures and initial FTE needs
- Student registration
- Administrative work sessions to finalize draft budget, reductions

February 24 Work Session:

- School Board reviews and discusses potential reductions

March 17 School Board Meeting:

- School Board resolutions to reduce programs and staffing, Action

March 24 Work Session and Special Meeting:

- Draft Budget and Recommended Reductions presented to School Board, Action

March 25-April 5:

- Employee Notices provided, as needed

April 14 Board Meeting:

- School Board/ Administrative team finalize any additional staffing adjustments as needed

May 2025

- Administrative Team prepares final budget

June 9 School Board Meeting:

- School Board 2025-2026 Budget

*June 30 last day for Employee notices to be finalized by Board

Supporting our Students

This work is some of the most challenging and important work we will do. We must follow the data and stay focussed on our common goal of supporting students to the best of our ability with the resources we have.

Thank you for dedication, trust and willingness to do this hard work for our kids!

Wolf Ridge Alternative Plan

2024

JORDAN

Pros and Cons

Pros

- New adventure for students
- Jordan Tradition
- Personal growth for students

Cons

- Rising Cost
- All students not able to attend.
- Trip no longer aligns with the academic standards.
- Student dorm concerns.
- Medical needs (Nurse)

Cost

2016 ~ \$172

2017 ~ \$158

2018 ~ \$162

2019 ~ \$182

2020 ~ \$143

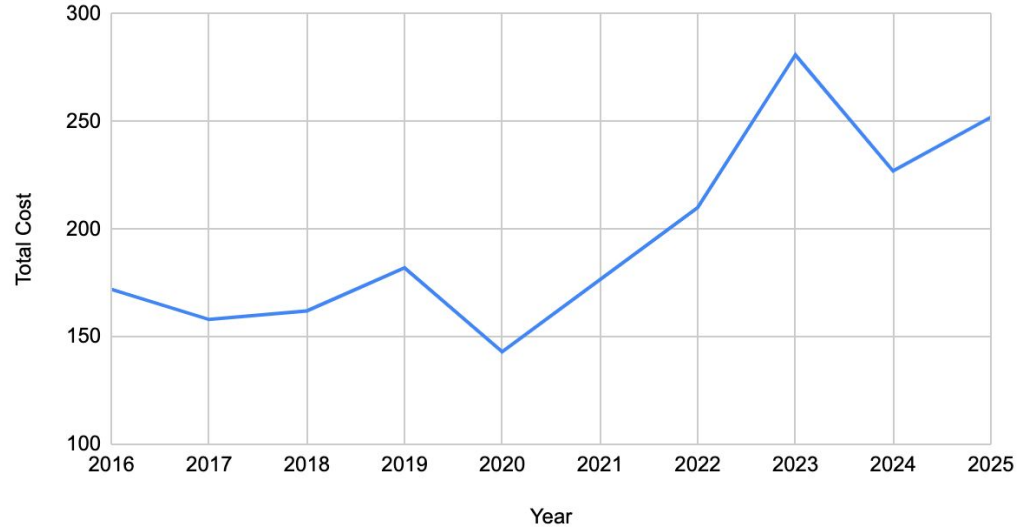
2022 ~ \$210

2023 ~ \$281

2024 ~ \$227

2025 ~ \$252

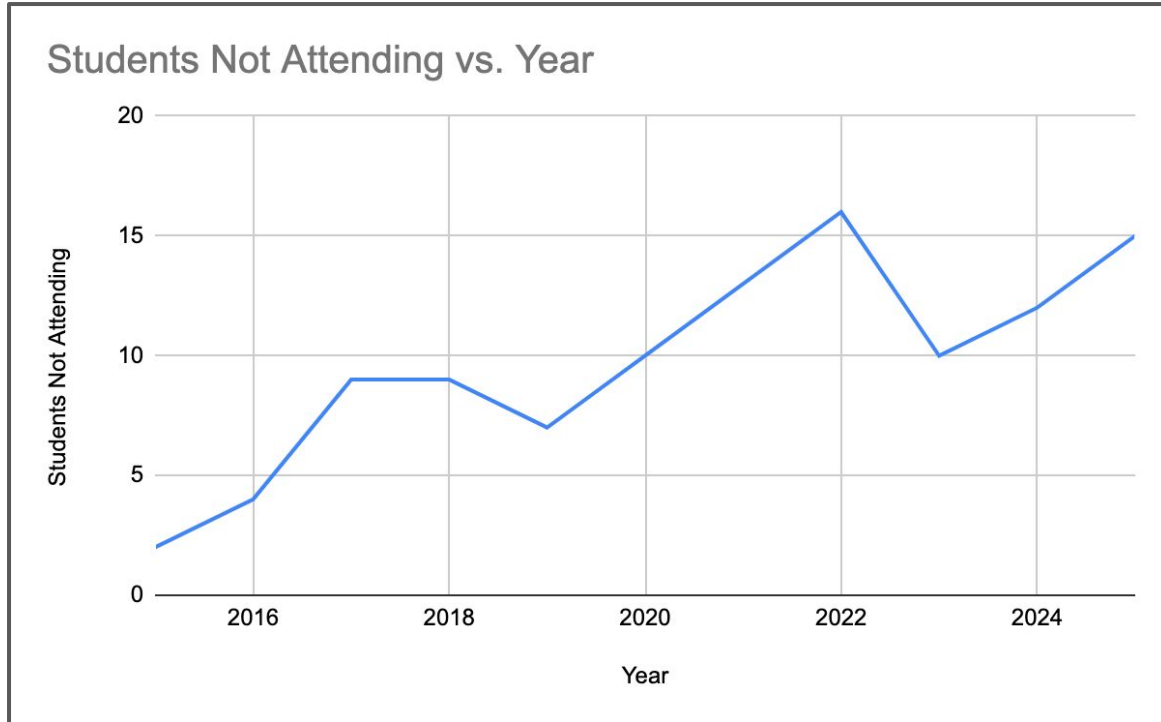
Total Cost vs. Year



Cost

- The cost continues to rise for families.
- Cost to families is one of the main reasons students do not attend Wolf Ridge.
- Overnight concerns are increasing

Students Not Attending



Students Not Attending

2015

2 students

2016

4 students

2017

9 students

2018

10 students

2019

7 students

2020

10 students

2022

16 students

2023

10 students

2024

12 students

2025

15 students*

**This number will rise as we get closer to the trip.*

Nurse

\$1000 for the Nurse

- \$1000 charged to student trip fee.
- Hard to take one nurse away from the district for three days.
- Liability for other staff to be giving medication to students.

Dorm Room Concerns

- Students stay in dorm rooms with in groups of 4, 6 or 8.
- Adults do not stay in dorm rooms with students.
- The past 4 years we have seen an increase in student behaviors in dorm rooms.
 - Fear of being hurt by other students.
 - Not understanding appropriate behaviors when sharing a dorm.

Candy Bar Sales

- We would continue this fundraiser with 5th and 6th grade.
- Highlight for 5th and 6th graders to sell candy bars!
- Each grade would have a separate fundraiser account to keep track of money raised.
- 5th Grade would use the money raised to pay for there trip to the play.
- 6th Grade would use the money to pay for the four trips.
- Money not used would move with grade level.

Proposed New Trips

Quarterly Trips

- Q1 ~ Ropes Course (Sand Creek Adventure)
- Q2 ~ Downhill Ski Trip (Hyland Hills)
- Q3 ~ Three River Park Trip
- Q4 ~ Social Studies Field Trip
 - Minnesota History Center, Capital, Shakopee
Mdewakanton Sioux Community Center, Mill City Museum
or Fort Snelling

Q1 ~ Ropes Course

- **Location:** Sand Creek Adventures (Jordan)
- **Cost:** \$
- **Purpose:** The ropes course is the highlight of Wolf Ridge for most students. Students are able to conquer fears and gain a sense of pride for finishing the course. This is an experience we can give all students right here in Jordan. As a team we also see many benefits of doing the ropes course in the fall of the school year.

Q2 ~ Downhill Skiing

- **Location:** Hyland Hills in Bloomington
- **Cost:** \$25 per student
- **Purpose:** This is a field trip 6th grade has been taken for many years. This trip is organized by the physical education department. Downhill skiing is a new adventure for most students. Hyland offers amazing lessons for all students.

Q3 ~ Three Rivers Park

Location: Cleary Lake Regional Park

Cost: \$13 per student plus bussing

Purpose:

- Outdoor Recreation School (snowshoeing, cross country skiing, ice fishing, geocaching, kick sledding)
- Lowry Nature Center (winter wilderness skills (forts and fires), snowshoeing, winter ecology (life on the ice)).

Q4 ~ Minnesota History Trip

- **Location:** Minnesota History Center, Capitol Building or Fort Snelling
- **Cost:** \$10 per student plus bussing
- **Purpose:**
- Sixth grade social studies focuses on Minnesota history. Taking students to any or all of the places above would give them hand on experiences to lessons taught at school.

Questions?

JORDAN

Annual Compliance/Vote of Concurrence or Nonconcurrence

District, Charter, or Tribal School Name: Jordan Public Schools

The American Indian Parent Advisory Committee Vote

The AIPAC Issued a Vote of Concurrence

Date of Concurrent Vote: 01-28-2025

Date the AIPAC presented to the school board: 02-10-2025

The AIPAC Issued a Vote of Nonconcurrence

A vote of nonconcurrence requires the AIPAC to provide specific written recommendations for improvement to the school board. The school board is required to respond in writing to each recommendation within 60 days of the recommendations being put forth. The school board must provide this written response to both the AIPAC and to the Office of Indian Education.

Date of Nonconcurrent vote: _____

Date the AIPAC presented to the school board: 02-10-2025

Date the written response from the school board is due: _____

The District/School Does Not Have an AIPAC

The district has not yet formed an AIPAC, but recognizes the need to do so in order to remain compliant with Minnesota Statutes, section 124D.78. By signing below, the district/school leadership commits to working with the Office of American Indian Education on committee formation.

Required signatures

**Digital signatures are accepted*

Deborah M. Pauly 1/29/2025
School Board Chairperson Date

Ranae Case Evenson 1/29/25
Superintendent or Charter/Tribal School Director Date

Jessica Hernandez 1/28/25
AIPAC Chairperson Date

The American Indian Parent Advisory Committee Resolution

WHEREAS, the school board or district has an AIPAC composed of parents/guardians of American Indian children who are eligible for Indian education programs, American Indian language and culture teachers and paraprofessionals, American Indian teachers, American Indian counselors, American Indian adults enrolled in educational programming, and American Indian representatives from community;

WHEREAS, the school board or district affords the AIPAC the necessary information and the opportunity to effectively express their views concerning all aspects of American Indian education and the educational needs of the American Indian children enrolled in the school(s) and program(s); and,

WHEREAS, the AIPAC is directly involved with and advises the school board and district staff on Indian Education program planning; and,

WHEREAS, the AIPAC develops and submits recommendations to the school board and district staff pertaining to the needs of American Indian students.

THEREFORE BE IT RESOLVED, that the AIPAC concurs that the school board and district are compliant with Minnesota Statutes, section 124D.78, and that the school board and district are meeting the needs of American Indian students.

X _____ **We, the American Indian Parent Advisory Committee**, issue a **Vote of Concurrence**. We attest that the school board and/or district are compliant with Minnesota Statutes and that the school board and/or district are meeting the needs of American Indian students; **or**,

_____ **We, the American Indian Parent Advisory Committee**, issue a **Vote of Nonconcurrence**. We attest that the school board and/or district are not compliant with Minnesota Statutes and that the school board and/or district are not meeting the needs of American Indian students. We have provided written recommendations for improvements to the school board, and we acknowledge that the school board has 60 days from the receipt of these recommendations in which to respond, in writing, to each recommendation.



AIPAC Chairperson Printed Name and Signature

1/28/25

Date

American Indian Education Aid Program Plan Review

This document serves as the foundation for how your district is fulfilling the measurable goals of the program plan, reviewed and approved by the Office of American Indian Education at the Minnesota Department of Education. This document is necessary to submit with your compliance documentation and eligibility for American Indian Education Aid next year.

Minnesota Statutes 2022, section 124D.81, subdivision 3. Additional requirements.

Each district receiving aid under this section must each year conduct a count of American Indian children in the schools of the district; test for achievement; identify the extent of other educational needs of the children to be enrolled in the American Indian education program; and classify the American Indian children by grade, level of educational attainment, age and achievement. Participating schools must maintain records concerning the needs and achievements of American Indian children served.

Directions

This document should be shared with the American Indian Parent Advisory Committee (AIPAC) and district staff that work primarily with American Indian students. Both the AIPAC and district staff will meaningfully and authentically collaborate to complete this document which will be uploaded with your compliance documentation due to the Office of American Indian Education on March 1, 2024. Ultimately, this document is a portion of the Compliance documentation submitted to the Office of American Indian Education as required by Minnesota Statutes 2022, 124D.78, subdivision 2.

Using the approved American Indian Education Aid application that was submitted Fall 2023, communicate how the district has progressed towards all the goals outlined within each narrative that was provided for areas 1-6. Data should be shared with the AIPAC in order for the AIPAC to concur with the district plan. Additionally, the Self-Assessment Rubric for districts is another useful tool for AIPACs to understand programming and to vote on concurrence.

Measurable Goals

These program details must align to Minnesota Statutes 124D.81, subdivision 2.

Focus Area 1: Support postsecondary preparation for pupils

Focus Area 2: Support the academic achievement of American Indian students

Focus Area 3: Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils

Focus Area 4: Provide positive reinforcement of the self-image of American Indian pupils

Focus Area 5: Develop intercultural awareness among pupils, parents, and staff

Focus area 6: Supplement (not supplant) state and federal educational and co-curricular programs

Focus Area	Measurable Goal	Progress towards Goal	Is Progress sufficient for concurrence?
Support postsecondary preparation for pupils	During the 2024-2025 school year, the Jordan Public Schools will have	Full Implementation	Progress is sufficient
Support the academic achievement of American Indian students	During the 2024-2025 school year with 100% accuracy, the Jordan	Full Implementation	Progress is sufficient

Focus Area	Measurable Goal	Progress towards Goal	Is Progress sufficient for concurrence?
Make curriculum relevant to the needs, interests, and cultural heritage of American Indian pupils	During the 2024-2025 school year, identified participating AI students (K-12) will complete activities (i.e. medicine bags, ribbon skirts, Ojibwe	Partial to full Implementation	Progress is sufficient
Provide positive reinforcement of the self-image of American Indian pupils	During the 2024-2025 school year, the Jordan Public Schools with the district AIPAC council will support and provide	Full Implementation	Progress is sufficient
Develop intercultural awareness among pupils, parents, and staff	During the 2024-2025 school year, the Jordan School District and AIPAC	Partial to full Implementation	Progress is sufficient
Supplement (not supplant) state and federal educational and co-curricular programs	The Jordan Public Schools will continue to grow current and new programs and activities for our identified	Partial to full Implementation	Progress is sufficient

Approval



2-3-25

AIPAC Chairperson



Date

1-30-25

Director of Indian Education

Date

Contact us

For more information, please visit our website at <https://education.mn.gov/MDE/dse/indian/parent/>

Please submit this documentation to: MDE.AIEA@state.mn.us

February 10, 2025 Board Report

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

Sharing Our Story

2025-2026 Planning

- I can't believe it's the second semester already! We're already planning for next school year!
 - Middle and High school students will be registering for classes soon!
 - Kindergarten registration is already open for next school year. We encourage parents to register their students for Kindergarten as soon as possible, so they can be in the loop on the latest communications and important information ahead of next fall. This also helps us plan for staffing!
 - Preschool registration opened on February 3rd. We offer a variety of class times and days, and Kids Company wrap around care for preschool students during times when they aren't attending preschool.
 - More registration information for both Kindergarten and Preschool can be found on our website under the Enroll tab!

Legislative Update

- We have all been closely watching the first weeks of the legislative session at the capitol. Recently, I had the opportunity, along with many other Superintendents, Finance Directors, School Board Members and other educators to testify before the Senate and House of Representatives Education Policy Committees, and also the House of Representatives Labor and Industry Committee to share education perspectives on the new legislation from the past two sessions and the impact to school districts.
 - It was an honor to be able to share the impact that Jordan Public Schools has experienced and it was so good to feel heard and to be able to provide more clarity and often missed details in the broadly communicated "Historic Funding" to schools conversation. It is true, there was historic funding, but the two most important details were not shared as broadly, or at all and that is the fact that many of the historic funding dollars can only be spent in specific ways, for example universal meals, or a specific training cost and are often one time allocations that don't account for on-going costs.

- The other major detail that is less known is that along with historic funding came 65 educational legislative requirements. Whether you view them as mandates or opportunities, either way, there was an impact to districts as many of those were unfunded, short term funded or under funded. This is why people are hearing across the state, Jordan included, that there are budget concerns moving forward because of the added costs of the new legislative requirements, in an economic environment where everything simply costs more.
- As a school district, our priorities lie with our students and staff well-being and student educational growth, as well as the well-being of our community. We pay attention to the tax impact of our community.
- I share all of this because I think it is important for our community to be aware and to stay tuned in to what is happening at the legislature that impacts our community and the local control of our schools.

Building Projects Update

- We are getting closer to fully utilizing the building addition at Jordan Elementary School and we are so excited to begin use new spaces including:
 - new secure entrance
 - cafeteria
 - kitchen
 - elementary office
 - nurse office
 - gymnasium addition
- We are tentatively planning to start using the new spaces mid-February. Crews will then begin demo work in areas that have low impact to programming. This will include demolition of the current main office which will become our student support services area, and our current cafeteria which will become our Kids' Company before and after school care space.
- Phase 2 construction in the Early Learning Services wing of Jordan Elementary School, the remainder of the elementary roof, as well as our Kindergarten and 1st grade classroom and surrounding spaces will be completed this coming summer, parallel to the City of Jordan's Sunset Drive Project. Additional communications will be shared as we get closer to the start of these projects.
- Our projects continue to remain on budget and on time. We continue to be so appreciative of our community's support of these projects and the ongoing construction at Jordan Elementary School. We can't wait to start sharing more of these spaces with families and our community!

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

Important Dates and Upcoming Events

- February 17 - No School: President's Day
- February 18 - JMS Digital Learning Day/Invitation Conferences
- February 24 - Board Workshop Meeting, 5:30pm
- February 24 - JHS Choir Concert, 7:00pm
- March 3 - JHS Band Concert, 7:00pm
- March 4 - JMS Choir Concert, 7:00pm
- March 11 - JES Grades 3 and 4 Music Concerts, 5:00pm and 6:30pm
- March 13 - JHS Conferences, 4:30-7:30pm and Career Connections Fair, 5:00-7:00pm
- March 17 - Regular Board Meeting, 6:30pm
- March 17 - JMS Band Concert, 7:00pm
- March 20 - End of Quarter 3 / JES Conferences (PM)
- March 21 - No School: Professional Development / JES Conferences (AM)
- March 24 - 28: Spring Break
- March 24 - Board Workshop Meeting, 5:30pm

Enrollment Update

- As of February 1, 2024: 1807 students - EC through grade 12.



Jordan High School Board Report for February 10, 2025

Improve Student Achievement, Learning and Career and College Readiness

- Teachers have begun working more specifically on test preparation for the MCA Science, MCA Math, MCA Reading and the ACT tests. Some great new resources were shared with staff to assist in the test preparation.
- Teachers have started preparing students for registering for classes next year. Information will be shared with students the week of February 3rd and registration is the week of February 11th.
- Parents were invited to attend a virtual registration information evening on February 4. They will be encouraged to use the results of their students' Pre-ACT, and activities students have completed through freshman academy and civics courses.

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

- The PBIS Team continues to meet and discuss ways to improve building culture.
- We are excited to have our Frosty dress up days and games to celebrate our students. The dance is always a very popular event to complete the week.
- BARR implementation in year 2 is going well. We are seeing good communication between staff and students.

Improve Community Connection, Satisfaction, and Engagement

- The Jordan Dollars for Scholars Chapter is planning the annual phone-a-thon. The tentative date is March 15-16, 2025. We could always use more adult volunteers.
- Messages have been shared with families with information about events happening in February at JHS. Including registration information for families.

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

- Our first semester grades were excellent and we had marked improvement both in graduation cohort year over year and grade level year over year. It is the highest percentage of credits earned in a semester in the past four years.
- Through our staff development and faculty council we continue to look at ways to reach our students through data driven decisions.

**Jordan Middle School Board Report
February 10th, 2025**

Improve Student Achievement, Learning and Career and College Readiness

- The MTSS team meets to review student data and adjust accordingly.
 - Winter benchmarking was completed.
 - Schedules adjusted prior to the start of semester 2.
 - Staff review progress monitoring data for reading/math and adjust student support as needed.
 - 5th grade focused in on Tier 1 for reading fluency. and students will be rescreened in February.

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

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

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

- PBIS committee continues to review data and share schoolwide data with staff.
- January building-wide theme was Integrity.
 - Grade level advisory focus was teaching what this looks like at JMS.
 - February is focused on decision making using the key words intent and impact and 2025-2026 registration.
- WIN Room continues to support behaviors with education of school expectations and academic support on an individual or group basis.
- Monthly family newsletter sent addressing areas that data has depicted as needs to help facilitate home conversations.

Improve community connections, satisfaction, and engagement

- Hosted the Student of the Month celebration on January 17th.
- Invitation conferences will be held on February 18th.
- Registration for the 2025-2026 school year will complete by February 25th for current grades 5,6,and 7.
- The 6th grade team continues to plan for Wolf Ridge trip which will occur Feb. 26-28th.

- On January 31st, The 8th grade Global studies class hosted Richard and Johnson, two Ugandans that have been recipients of our schools collaboration with Feed My Starving Children & Scott Equipment. They came to share the impact it has had on their communities and the conditions of life in that part of the world.
- 5th and 6th grade ACDA Honors Choir students were announced. They are Clara McCracken, Olivia Seifert, Sydney Wignall, Malee Cenizal, Jolene Grover, Peighton Hennen, Josie Warmka, Axel Elliott, Myer Krueger, and Max Yantes.



Jordan Elementary School Principal Update February 10, 2025

We have had a busy start to the month of February at JES. Students and staff are excited to celebrate "I Love to Read" month where special guest readers such as the Jordan Jaguars, Scott County Sheriffs, and Principal Barnett are visiting classrooms to share the joy of reading. There are many other special days to celebrate in February; Valentine's Day, 100th Day of School, President's Day, and our PTO Read-a-Thon fundraising event.

We welcomed just over 50 parents/guardians to our *Welcome to Jordan Elementary School!* informational night on January 23rd. Kindergarteners and their families will be joining us for our *Welcome to Kindergarten!* round-up event on February 20th, where students will spend time participating in a school-wide scavenger hunt getting to know the areas of our school (including the new gym, cafeteria and offices), and meeting Kindergarten teachers and other staff members. We currently have 58 incoming Kindergarteners registered for the fall!

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

PRIDE in Student Achievement; PRIDE in Student and Staff Support

- Teachers continue to meet on a regular basis in professional learning communities to review data and discuss the next steps in supporting students' academic and behavioral needs during core instruction.
- We have been having deep, rich conversations about literacy at JES. The intentional work staff has done in CORE and LETRS training to improve literacy instruction is truly benefitting the academic needs of all students.
- Chad, Jenna and I are wrapping up non-tenured teacher evaluations for the year, and will end the year observing tenured staff. We have enjoyed seeing teachers in action and providing feedback to help them grow as professionals.

PRIDE in a Caring and Committed Culture

- JHS SURGE students continue to help support the SEL needs of K-4 students at recess. It has been great to hear about the positive impact these students are having on our kiddos, as well as how it is impacting their own personal growth, sense of belonging and making a difference in the lives of others.
- Our Special Events committee is hard at work planning for various student and staff events for the month of February, and to encourage staff to take time to celebrate one another and have fun learning and working with each other.

PRIDE in Facilities-Indoor/Outdoor Spaces

- Staff are VERY excited to move into the Phase 1.5 areas of the school; cafeteria/kitchen, gym, main office. We are scheduled to fully “live in” these spaces starting February 18th, and can't wait to witness the positive energy exuding from students, families and community members when they enter these new spaces. Work on Phase 2 in the old main office, gym and lunchroom will begin the week of Feb. 17th, with a dividing wall being built to keep everyone safe from the new construction zone.

Pride in Communications, Marketing and Outreach

- The district sent Countdown to Kindergarten 2025-2026 letters to families in mid-January regarding K Round Up, with a registration deadline of February 15th. We will continue to communicate in the upcoming months via social media and through our District website.
- Our JES PTO is working hard on our annual Read-a-Thon fundraiser. The students are excited to see if they can meet their reading goals for another reward for our school.
- The Jordan Education Foundation/Booster Club Gala took place on Feb. 1st. We're excited to have students be Principal, Media Specialist, PE, Art and Music Teachers for half a day. It will be fun for them to shadow educators and discover what it's like being a teacher for a day!
- We're very excited for the 3rd and 4th grade Music concerts that will take place on March 11th. Ms. Foyer and the students have been preparing and working hard during class. The show is going to be amazing!

Executive Summary
Director of Teaching and Learning
February 2025

Improve Student Achievement, Learning and Career and College Readiness

Google Classroom Professional Development Opportunity

- Learning modules are created and uploaded for each CEU licensing area.
 - Modules: Reading Preparation, Cultural Competency, Mental Illness Awareness, Positive Behavior Intervention, Suicide PRevention Strategies, English Learners Best Practices, American Indian Education, and General Professional Development.
 - **Semester 1 Learning Module CEUs were sent with various teachers earning CEUs advancing their learning!**
 - **Jordan staff is taking advantage of this life long learning opportunity!**

Summit Academy: Multicultural Education and Introduction to Education

- This semester I am teaching three CE courses through Normandale.
- **Introduction to Education**
 - For the first time ever, this course is being offered in the second semester due to the popularity and increased enrollment.
 - 25 Students are registered for the course (over 50 total students took Introduction to Education this school year)!
 - College Credit: All students will receive 4 Introduction to Education credits from Normandale. Students are also eligible to receive 4 College Writing credits from Normandale.
 - Normandale determines the requirements to receive the writing credits. This formula is based on high school GPS combined with Normandale's requirements.
- **Multicultural Education and Human Relations in Schools**
 - CE Normandale Course (follow up to Introduction to Education): 3 College Credits

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

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

State Testing

- Reminder of the [District Testing Overview](#) for a glimpse at district wide testing, procedures, and purposes.
- WIDA -- ELL Access Tests have arrived and ACCESS testing has started for English Language Learner students in all three buildings.
- MCA --
 - PreTest Editing for special education accommodations is complete. The deadline was in early January; however, needed accommodations are continually updated as students enter the district or IEPs change.
 - MCA Proctors are currently completing state required training and preparing for testing.
 - Pearson changed to a new Learning Management System for this year's required training modules. This new system has been bumpy to say the least; however, most teachers are able to access the modules and complete training.
 - SW Metro's Elevate Students – Jordan is responsible for testing our students currently attending virtually through Elevate. I am setting up a testing schedule to bring these students on-site to test.
 - The [Testing Calendar](#) is updated on the website.

The Read Act

- Continuing to monitor the professional development guidelines for phase one teachers.
- Professional Development – Our PHASE ONE teachers are all currently enrolled CORE or LETRS. We are set to meet the PHASE ONE professional development requirements in Science of Reading per legislation.
 - CORE modules 4-6 are due for the synchronous session on January 20.
 - LETRS - the schedule varies based on enrollments.
- All Phase One teachers are currently on track to meet the January 1, 2026, professional development deadline.

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

Vector Professional Development and Evaluations Suite - The district is in year one of implementation of this new suite. Based on feedback from district staff development, the teachers appreciate this new system for tracking CEUs and Evaluations.

ML Professional Development - With more new to country students joining our district, it is important to give all teachers the support they need to meet the diverse needs of these students.

- Our district is once again working with PB Learning Lab to offer TIER ONE ML support for all our teachers in an asynchronous setting delivered by building principals.

Collaborative Culture

- **District Staff Development Team** -- I hold quarterly District Staff Development meetings

to garner staff input on the overarching staff development framework.

- Quarter 3 meeting will take place mid March.
- **Equity Education Team** -- The Equity Leadership Team meets once a month to focus on goals related to Achievement and Integration.
 - The February meeting will focus on A&I programming, student support, student leadership groups (schedules and upcoming planning) and continuously working on solidifying programming and student leadership opportunities.

SW Online, Elevate

- Continually working with SW Metro to track enrollment and support Jordan attend Elevate. Currently, there are approximately 40 Jordan students attending Elevate.
- Now that the first semester at Jordan has ended, I am working to support families who want to make an enrollment change between attending on-site at Jordan or online through Elevate.
 - Also, SW Metro's calendar does not align with Jordan's semester grading periods, so there are some challenges for counselors to finalize student grades.

Personal Professional Development

- As previously shared, a personal professional development goal of mine for this school year is to take part in more networking and growth opportunities working with other educators with roles similar to mine.
 - Continuing to attend events at SW Metro and South Central Service Coop to learn from others in my position.

Improve Community Connection, Satisfaction and Engagement

District Advisory Committee

- Information Available on the Website - [HERE](#)
- All meetings will take place in the Middle School Quotation Lab (enter through the CERC) from 5:00-6:00pm –
 - October 7, 2024 - Meeting Norms and CACR Overview
 - November 18, 2024 - Building Project Update and A&I Progress Review
 - December 16, 2024 - Course programming and updates in all three buildings.
 - February 3, 2025
 - March 3, 2025
 - April 7, 2025

Activities Director Update 2/10/25

- **Nordic Ski Update** - Competed in the section meet Tuesday 2/6. All returning members of the team set PRs this season. The girls had their highest finish ever in a section meet, and the transition to Section 1 was a highly positive one according to Coach Lisa Jamison. Otherwise, this winter was a challenging season for obvious weather-related reasons. However, the program continues to grow with increasing interest from JMS students.
- **OAP Update** - Jordan finished 2nd in our sub-section and advanced to the Section 2AA finals on Feb 3rd. Although we did not qualify for state, this marked the second consecutive year that our group has advanced to the Section finals.
- **Basketball Update** -
 - The boys basketball program is fielding four teams at the high school level and four teams at the middle school level. Head Coach Yuriy Malashenko is on a leave of absence that will last the duration of this season due to personal reasons. We hope that he is able to return to the program for both the summer and 2025-26 season and beyond. The Varsity team has a record of 11-6 at the time of this writing. Section 5AA has three of the top ten ranked teams in the state and six of the top 25.
 - Our girls basketball program fielded three teams at the high school level and one team at the middle school level. The Varsity team has played an extraordinarily challenging schedule and has a record of 12-8 and is ranked 8th in the state in AA. They are currently on pace to be seeded 3rd in their Section tournament with just two weeks remaining in the regular season.
- **Wrestling Update** - Scott West is having another great season. They will very likely host the section preliminary round at Belle Plaine HS on 2/13, with semi- and final rounds to be held at Mankato East on 2/15. The team will seek to dethrone defending section champion Watertown-Mayer. They also have several individuals who are strong candidates to qualify for that portion of the state meet.
- **Spring Sports** - Registration for all spring sports and activities is now open.
- **National Signing Day** - We celebrated the winter signing period at JHS on Wednesday, Feb 5. We will have more by the spring signing period, but to date, three seniors have made commitments to compete at the collegiate level. They are:
 - Tessa Cook - women's soccer, Graceland University (IA)
 - Savi Borowicz - women's basketball, Nova Southeastern University (FL)
 - Mason Adamek - football, University of Wisconsin-Eau Claire



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

Director's Message:

- Celebrate Jordan 2025 - mark your calendars as Celebrate Jordan will be held on April 13th, 2025. We are continuing our large "vehicle fair" where kids and adults can check out cars, trucks, snowplows, a grader, cement truck, etc. It should be a great addition to the front lot with the food trucks. Planning continues on the "kids zone" as that was a hit last year. Registrations were sent in January to vendors.
- Community Blood Drive will be on February 6th this month with another one scheduled in May.
- We are progressing on the Spring/Summer brochure that will hit mailboxes this March. Thanks to Andi and Elise for all their work on this!!

CERC/Fitness Center:

- We recently installed 4 new TVs in the Fitness Center. After 10 years, the old ones were in tough shape. Thanks to Stephen and his crew for their help!

Preschool, ECFE and Kids Co:

Preschool:

- Preschool registration opened and went well. MWF full day filled. We will evaluate adding additional classes as the waitlist deems appropriate.

ECFE:

- ECFE continues to be going well and classes are full! Dental Puppet Show will be sharing her presentation with our students this week. She does a great job of getting the kids excited about dental hygiene and health.

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Kids Co:

- Summer registration will open in March. Field trips will be posted online ahead of time for PreK-3. We will transition to the middle school again this summer.



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ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Created Building Project video update highlighting the building addition and completion of the media center at JES.
- Assisted with content for and attended Legislative committee sessions at the Minnesota Senate and Minnesota House of Representatives.
- Created a presentation for Superintendent Evenson's presentation at SCALE.
- Updated digital materials for JES Parent Info night as part of the Countdown to Kindergarten.
- Assisted with the planning and running of the School Board and Administrative retreat.

Events Attended for Photography Needs:

- January Organizational School Board Meeting
- Legislative Sessions at Minnesota Senate and Minnesota House of Representatives committee meetings
- Building Builders Community Ed/Rec class

Projects / Events In-Progress:

- Spring/Summer 2025 Community Ed/Rec brochure - this should be arriving in homes in early March!
- Planning for website transition to FinalSite platform.
- Planning for Kindergarten enrollment communications for the 25-26 school year.
- Planning for a general district enrollment video.
- Planning for additional general enrollment advertising.
- Planning additional advertising and communications for ECFE and Preschool enrollment for the 2025-2026 school year.
 - Jordan Early Learning Services enrollment packets - in progress.

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

- Jordan Elementary School enrollment packets - in progress.
- Planning for ongoing signage needs across the District.

Ongoing (Daily/Weekly Activities):

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

Nutritional Services Director's Report

2/10/25

January Highlights

- We were once again awarded the MDA Farm to School Grant! The grant will provide us with \$7,500 to use on locally grown, minimally processed foods. There is also a 1:1 funding match requirement with the grant this year. This funding will allow us to continue relationships with local farmers and also work with some new farms too!
- Catering for Preschool, Capstone Presentations, Boots & Bling Gala
- We were once again awarded the Scott Co SHIP Grant. The funding for this cycle, which is \$900, will focus on additional supplies for the student calm spaces at JMS and JHS
- New equipment training at JES! It was SO fun to get in the new kitchen and receive some training on the new kitchen equipment! It is so exciting to think of all of the things we will be able to do in that new space!!!!

Upcoming projects

- Annual Commodity Expo as well as School Nutrition Directors of MN Meeting in St Cloud 2.5.25
- Annual Site Visits at RVEC and St Johns to ensure meal service compliance
- Catering: Kindergarten Round Up
- Preparing for vendor bids for the 25-26 SY. Our current contracts with bread, milk and our primary vendor will all expire at the end of SY 24-25

Board Meeting 2.10.25

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness

- Over this school year, I have been providing tours for our senior students who need to continue their educational programming through our SOAR Transition Program. Tours have been set up with the students and their parents/guardians.
- The Special Service Department has posted for Extended School Year Services (ESY) for the summer of 2025. ESY will be three weeks in June starting June 9th through June 26th, Monday through Thursday from 8:30 – 11:00 AM.
- Kevin and I have met to plan and prepare for summer programming for struggling learning and Targeted Services. We are planning on having postings for positions and dates set this month. I will continue to work on the budget for summer programming to ensure appropriate staffing to meet the needs of our students.

Improve Community Connection, Satisfaction, and Engagement

- The American Indian Parent Advisory Council met on Thursday, January 23, 2025. The council discussed the approved aid application, reviewed budget/expense report, the Annual Compliance and Vote of Concurrence, the AIPAC Coordinator Report on upcoming field trips to the Sioux Chef, Bell Museum, meeting with students, our after-school tutoring, Honors Banquet, etc.

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

- I have been holding my monthly special education department meetings, EL meetings, nurse meetings, and mental health meetings. We will be starting to discuss the preparation for next school year, programming/services, curricular resources, and current workloads.
- On February 25th I hope to attend MASE Day at the Capital. My fellow Director's of

Special Education will meet with local law makers on how we can 1) Make a Fair and Sustainable Funding System and 2) Impact Policy Changes! See Link: [2025 MASE Legislative Platform](#)

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I will be meeting to review our special education budget to ensure we are on track with our budgeted federal and state dollars.
- I have been working with Amy Hafemann on our upcoming ADSIS budget for the upcoming school years. I am working on the ADSIS application and plan on submitting the application by the early deadline!



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DAN LEHMAN
Facilities Director
dlehman@isd717.org

FACILITIES UPDATE

Director's message to the board:

Hello all, so far it's been another strange winter, which has helped with snow removal, and staffing. We hired a second student custodial helper and another sub. We are still looking for a building engineer for the middle school, we have only had one applicant who is not qualified for the position. Currently the position is being covered by one of our grounds staff. I am hopeful that we can get this position filled before spring sports kick off. We had our three year fire marshal visits, where we walked every space in all three buildings. We are working through some minor corrections.

February Focus:

- Continued support to JES Construction
- Getting ready for moving into the new spaces at JES when cleared to go
- Start planning spring sports field needs
- District vehicles getting DOT certified 2/7 and 2/10
- Working with Cullen on summer program space needs

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.