



Jordan School District #717
Regular Meeting Agenda

Monday, June 12, 2023 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. Public Comments 3
6. Jordan Pride Award
7. Consent Agenda
 - 1. Minutes 5
 - 2. Monthly Finance Reports 16
 - 3. Donations 55
 - 4. Community Ed Surplus 57
 - 5. 2022-2023 Tenured Teachers 58
 - 6. Resignation - Activities Director - Joseph Perkl
 - 7. Resignation - JV Cross Country Coach - Hollie Penney
 - 8. Resignation - HS Choir Teacher - Katie McKnight
 - 9. Resignation - JV Track Coach - Hollie Penney
 - 10. Resignation - Kids Company - Tammy Becker
 - 11. Resignation - 9A Boy's Basketball - Timothy Wareham
 - 12. Resignation - Assistant Boy's Basketball - Ty Pivic
 - 13. Leave of Absence - MS Social Worker - Cassidy Capriglione
 - 14. Contract Renewal - Assistant Wrestling Coach - Justin Stauffacher
 - 15. Contract Renewal - Assistant Wrestling Coach - Tyler Buesgens
 - 16. Contract Renewal - Assistant Wrestling Coach - Justin Reinsma
 - 17. Contract Renewal - Girls Head Wrestling Coach - Jennifer Passe
 - 18. Contract Renewal - MS Wrestling Coach - Chad Williams
 - 19. Contract Renewal - Girls Basketball Head Coach - Kyle Johnson
 - 20. Contract Renewal - B Girls Basketball Coach - Wade Wittkop
 - 21. Contract Renewal - C Girls Basketball Coach - Tim Bendzick

22.	Contract Renewal - Varsity Assistant Girls Basketball Coach - Andria Nold	
23.	Contract Renewal - MS Girls Basketball Coach - Kevin Schepers	
24.	Contract Renewal - Boys Basketball Head Coach - Matt Urbanek	
25.	Contract Renewal - JV Boys Basketball Coach - Eric Ritter	
26.	Contract Renewal - B Boys Basketball Coach - Yuriy Malashenko	
27.	Contract Renewal - 9B Boys Basketball Coach - Aaron Gorath	
28.	Contract Renewal - 7A Boys Basketball Coach - Kevin Schepers	
29.	Contract Renewal - 7B Boys Basketball Coach - Nate Kucera	
30.	Contract Renewal - 8A Boys Basketball Coach - Erin Lind	
31.	Contract Renewal - 8B Boys Basketball Coach - Heather Davis	
32.	Contract Renewal - Nordic Ski Head Coach - Lisa Jamison	
33.	Contract Renewal - Nordic Ski Assistant Coach - Brian Jamison	
34.	Contract Renewal - Speech Head Coach - Amy Peters	
35.	Contract Renewal - 1st Assistant Speech Coach - Michelle Spies	
36.	Contract Renewal - 2nd Assistant Speech Coach - Maria Olinger	
37.	Contract Renewal - Winter Cheerleading Head Coach - Chania Ruehling	
38.	Contract Renewal - Competitive One Act Play Coach - Marie Wignall	
39.	Contract Renewal - Competitive One Act Play Assistant Coach - Janice Lennox	
40.	Contract Renewal - Robotics Head Coach - Joseph Huebl	
41.	Contract Renewal - Robotics Head Coach - Stephen McClellan	
42.	Contract Renewal - Winter Weight Room Supervisor - Ozzie Sand	
8.	Action / Discussion Items	
1.	Review and Act on 22-23 Revised Budget	59
2.	Review and Act on 23-24 Proposed Adopted Budget	73
3.	Review and Act on 23-24 Property, Casual, Workers Comp Insurance	87
4.	Review and Act on SW Metro LTFM Resolution	91
5.	Review and Act on SW Metro Safe Schools Resolution	98
6.	MSHSL Annual Agreement	100
7.	Legislative Update Informational	
9.	Board and Administrative Reports	
1.	Superintendent's Report	102
2.	HS Principal's Report	104
3.	MS Principal's Report	106
4.	ES Principal's Report	108
5.	Director of Teaching and Learning's Report	110
6.	Community Education & Recreation Director's Report	113
7.	Communication Director's Report	115
8.	Nutritional Services Director's Report	117
9.	Special Services Director's Report	118
10.	Facilities Director's Report	120
11.	School Board Member Reports / Committee Reports	121
10.	Adjourn Regular Meeting	



Request to Address the School Board

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

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

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

The following conduct is prohibited during the public comment period:

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



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

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

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

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

Please specifically state your purpose for addressing the School Board.

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

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

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

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

School District Clerk

Date/Time Received



Regular Meeting

Monday, April 10, 2023 at 6:30 PM

Regular Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

1. Call to Order

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

2. Pledge of Allegiance

3. Roll Call

- Present: Deb Pauly, Sara Lehnen, Lauren Pedersen, Sara Lehnen, Molly Monyok, Rob Langheim, Corinne Hennen, Jenny Kusske Cailin Friary (Student Rep.)

4. Consideration of Agenda

- Motion to approve the agenda made by Lauren Pedersen, Seconded Rob Langheim Passed 7-0

5. Jordan Pride Awards

Joe Perkl and Coach Stauffacher Presented Jordan Pride Awards to Scott West Wrestling State Individuals.

- Scott West Individuals at State Wrestling
 - Landon Church - Jordan
 - Matthew Randolph - Jordan
 - Leo Siekmann - Jordan
 - Caleb Tracy - Belle Plaine
 - Isaac Williams - Belle Plaine

Honors and All State Band and Choir

Toby Thietje presented Jordan Pride Awards to Honor Choir and Rose Gulbrandson presented Jordan Pride Awards to Honor Band students in middle school

Jordan Middle School:

- Edward Brewster - South Central MN Band Directors Assoc Grades

6-8 Honor Band

- Anna Franklin - UMD Junior High Honor Band
 - David Longoria - UMD Junior High Honor Band & 7/8 grade ACDA Honor Choir
 - Zoey Barnd - 4/5/6 grade ACDA Honor Choir
 - Ethan Fisher - 4/5/6 grade ACDA Honor Choir
 - Adeline Jensen - 4/5/6 grade ACDA Honor Choir
 - Leah Lucas - 4/5/6 grade ACDA Honor Choir
 - Braelynn McNally - 4/5/6 grade ACDA Honor Choir
 - Jaylen Pivec - 4/5/6 grade ACDA Honor Choir
 - Ivy Marttinen - 4/5/6 grade ACDA Honor Choir
 - Claire Yantes - 4/5/6 grade ACDA Honor Choir
 - Jon Brown - 7/8 grade ACDA Honor Choir
 - Olivia Elliott - 7/8 grade ACDA Honor Choir
 - Ella Sohler - 7/8 grade ACDA Honor Choir
 - Asher Allman - South Central Minnesota Band Directors Association Beginning Band Festival
 - Micah Janke - South Central Minnesota Band Directors Association Beginning Band Festival
 - Reyah Martin - South Central Minnesota Band Directors Association Beginning Band Festival
 - Braydon Pierce - South Central Minnesota Band Directors Association Beginning Band Festival
 - Osvaldo Rivas - South Central Minnesota Band Directors Association Beginning Band Festival
 - Jesen Stier - South Central Minnesota Band Directors Association Beginning Band Festival
 - Porter Jones - South Central Minnesota Band Directors Association Second Year Festival
 - Lucas Persio South Central Minnesota Band Directors Association Second Year Festival
 - Kamryn Ritter South Central Minnesota Band Directors Association Second Year Festival
 - Raelyn Tilus South Central Minnesota Band Directors Association Second Year Festival
 - Zoe Zamora South Central Minnesota Band Directors Association Second Year Festival
- Jordan High School:
Katie McKnight presented Jordan Pride Awards for high school Choir and Band

- Kaitlyn Mahoney - MMEA All State Mixed Choir
- Joseph J Klein - MMEA All State TTBB Choir
- Andrew Norberg - MMEA All State Symphonic Band

6. Consent Agenda

- 6.1. Monthly Finance Reports
 - Amy Hafemann prepared reports for the board to review.
- 6.3. Donations

Anonymous	4th Grade Field Trip	\$20
VFW Auxiliary Post #2845	JHS	2 Books
Michelle and Aaron Noberg	JHS Band	\$200
Allen and Donna Gulbransen	JHS Band	\$75

- 6.4. Leave of Absence - HS Social Worker - Rachel Rydberg
- 6.5. Facilities Surplus Items B & G
 - Motion to approve the consent agenda made by Molly Monyok
 - Seconded Lauren Pedersen Passed 7-0

7. Action / Discussion Items

- 7.1. Review and Act 2024 Spanish Club Trip Request
 - Amy Peters presented to the board 2024 spanish trip to Ecuador
 - Motion to approve the Spanish Club Trip Request made by Sara Lehnem, Seconded by Jenny Kusske Passed 7-0
- 7.2. Review and Act 2023 Scott West Wrestling Field Trip - West Virginia University
 - Chad Williams and Joe Perkl presented to the board a Scott West Wrestling Field trip to West Virginia.
 - Motion to approve the Scott West Wrestling Field Trip made by Lauren Pedersen, Seconded by Jenny Kusske Passed 7-0
- 7.3. Athletic Fees Annual Review
 - Activities Director, Joe Perkl provided an annual update regarding Activities Fees. We remain comparable to area districts. He recommended that the board approve fees to remain the same for the 2023-2024 school year.
 - Motion to approve the Athletics Fees Annual Review made by Rob Langheim, Seconded Sara Lehnem Passed 7-0
- 7.4. Exec Summary and Debate Opportunity
 - Activities Director, Joe Perkl Presented to the board about adding a Debate Team starting 2023-24 school year for grades 9-12th. Classic Debate season will not interfere with the speech team season.

- Motion to approve the Exec Summary and Debate Opportunity made by Sara Lehnen, Seconded Jenny Kusske Passed 7-0
- 7.5. MDE Identified Official with Authority
 - Superintendent Ranae Case Evenson presented to the board the annual requirement for school boards to approve the resolution.
 - Motion to approve the MDE Identified Official with Authority made by Lauren Pedersen, Seconded Molly Monyok
 - Roll Call: Sara Lehnen - Aye, Molly Monyok - Aye, Rob Langheim - - Aye, Corinne Hennen - Aye, Jenny Kusske - Aye, Deb Pauly - Aye, Lauren Pedersen - Aye Passed 7-0

8. Board and Administrative Reports

- 8.1. Superintendent's Report
- 8.2. HS Principal's Report
- 8.3. MS Principal's Report
- 8.4. ES Principal's Report
- 8.5. Teaching and Learning Director's Report
- 8.6. Activities Director's Report
- 8.7. Community Education & Recreation Director's Report
- 8.8. Communications Director's Report
- 8.9. Nutritional Services Director's Report
- 8.10. Special Services Director's Report
- 8.11. Facilities Director's Report
- 8.13. School Board Member Reports / Committee Reports
 - Community Ed and Rec
 - Negotiations
 - AIPAC
 - Education Foundation
 - Legislative
 - MSHSL
 - SW Metro

9. Adjourn Regular Meeting

- Motion to adjourn the meeting at 8:20 pm made by Sara Lehnen

School Board Clerk

Date



Special Meeting Minutes

Monday, April 17, 2023 at 5:30 PM
Special Meeting
CERC Multi-purpose Room
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
 - D. Pauly called the meeting to order at 5:30 pm.
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Sara Lehnen, Lauren Pedersen, Molly Monyok, Rob Lengheim, Corinne Hennen, Jenny Kusske
4. Consideration of Agenda
 - Motion to approve made by Molly Monyok, Seconded Lauren Pedersen
Passed 7/0
5. Consent Agenda
 - 5.1. Resignation - MS Special Education Teacher - Emma Adamek
 - Motion to approve made by Lauren Pedersen, Seconded Jenny Kusske
Passed 7/0
6. Action / Discussion Items
 - 6.1. Resolution Relating to Canvassing Returns of Special Election
 - The ballot question, "Shall the board of Independent School District No. 717 (Jordan), Minnesota be authorized to issue general obligation school building bonds in an aggregate amount not to exceed \$34,990,000 for acquisition and betterment of school sites and facilities, including but not limited to, safety and security upgrades at Jordan High School and an addition to, renovation and remodeling of, and safety and security upgrades at Jordan Elementary School?" received approval of a majority of votes cast in the Special Election, April 11, 2023, with 876 voting YES, 660

voting NO, and 1 spoiled, defective or blank ballot, for a total of 1, 537 total votes cast.

- Motion to approve the resolution made by Sara Lehnan, Seconded by Molly Monyok.
- Roll Call Vote: Sara Lehnen, Lauren Pedersen, Molly Monyok, Rob Lengheim, Corinne Hennen, Jenny Kusske, Deb Pauly, Passed 7/0

7. Adjourn Special Meeting

- Motion to adjourn at 5:34 pm made by Sara Lehnen .

School Board Clerk

Date



School Board Meeting Minutes

Monday, April 17, 2023 at 5:45 PM

Work Session Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

1. Budget Update

- Director of Finance, Amy Hafemann, provided an update of the 2022-23 Revised budgets. Additionally discussed was the current MN legislative session and the potential impacts on the 2023-24 budget. The district continues to monitor several potential mandates that would have a significant financial impact.

2. Annual Fundraiser Review

- The Administrative Team presented the list of 2022-2023 Fundraisers for annual board review.

3. Annual Review of Summer Programs

- Director of Special Programs, Chad Williams, provided the annual overview of Summer Programs, including Targeted Services and Extended School Year.

School Board Clerk

Date



Regular Meeting Minutes

Monday, May 8, 2023 at 6:30 PM
 Regular Meeting
 CERC Multi-purpose Room
 500 Sunset Drive; Suite 3
 Jordan, MN 55352

1. Call to Order
 - o Deb Pauly called the meeting to order at 6:30 pm.
2. Pledge of Allegiance
3. Roll Call
 - o Present: Deb Pauly, Sara Lehnen, Molly Monyok, Rob Langheim, Corinne Hennen, Jenny Kusske
 - o Absent: Lauren Pedersen, Cailin Friary (Student Rep.)
4. Consideration of Agenda
 - o Motion to approve the Consideration of Agenda made by Molly Monyok, Seconded Corinne Hennen - 6/0
5. Public Comments
 - o None
6. Jordan Pride Awards.
 - o Activities Director, Joe Perkl and Speech Coach, Amy Peters presented Jordan Pride Awards to Elizabeth Osborne (12th, Serious Prose- 3rd time at state) and Kay Arntson (12th, Discussion, 1st time at state)
7. Consent Agenda
 - o 7.1. Monthly Finance Reports
 - Amy Hafemann provided reports for the board to review.
 - o 7.3. Donations

Eldon & Jean Davidson	Scott West Fishing	\$100
Jonathan Lucas	Scott West Fishing	\$600
Merchant 29	Scott West Fishing	\$300

Hentges Heating & Cooling (Lange's Plumbing & Heating)	Scott West Fishing	\$250
Cox Construction Inc.	Scott West Fishing	\$500
Clancy's Bar & Pizza Parlor	Scott West Fishing	\$200
Lano Equipment Inc	Scott West Fishing	\$300
Radermacher Hardware Inc	Scott West Fishing	\$250
Women Anglers of Minnesota	Scott West Fishing	\$300
Simon Millwork Inc	Scott West Fishing	\$500
Prior Lake Sportsmen's Club	Scott West Fishing	\$1,000
By the Yard Inc	Scott West Fishing	\$150

- 7.4. Activities Declaration of Surplus Items
- 7.5. Resignation - ES Special Education Paraprofessional - Sunny Pho
- 7.6. Resignation - Licensed School Nurse - Sheila Jenc
 - Motion to approve the consent agenda made by Molly Monyok, Seconded Sara Lehnen 6/0
- 8. Action / Discussion Items
 - 8.1 List of 2023 Graduates
 - Motion to approve the List of graduates made by Sara Lehnen, Seconded Jenny Kusske
 - 8.2. ISG Update
 - The team from ISG provided an introduction of team members, overview of their organization and planning and design timeline for the Bond Referendum projects.
 - 8.3. Review and Act on PMA Update and Resolution
 - PMA presented information regarding the bond sale process and an overview of the options for the referendum bond sale.
 - Motion to move forward with a one issuance bond sale made by Deb Pauly, Seconded Rob Langheim
 - Motion to approve the resolution made by Sara Lehnen, Second Jenny Kusske
 1. Roll Call: Sara Lehnen – Aye, Molly Monyok – Aye, Rob Langheim – Aye, Corinne Hennen – Aye, Jenny Kusske– Aye, Deb Pauly - Aye. Passed 6-0
- 9. Board and Administrative Reports
 - Superintendent's Report
 - HS Principal's Report
 - MS Principal's Report
 - ES Principal's Report
 - Director of Teaching and Learning's Report
 - Activities Director's Report
 - Community Education & Recreation Director's Report
 - Communications Director's Report

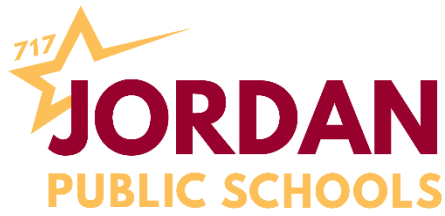
- Nutritional Services Director's Report
- Facilities Director's Report
- Special Services Director's Report
- School Board Member Reports / Committee Reports
 - City and School
 - Community Ed and Rec
 - AIPAC
 - Booster Club
 - Education Foundation
 - Legislative
 - SW Metro Update

10. Adjourn Regular Meeting

- Motion to adjourn at 8 pm

School Board Clerk

Date



Workshop Meeting Minutes

Monday, May 22, 2023 at 5:30 PM

Workshop Meeting

CERC Multi-purpose Room

500 Sunset Drive; Suite 3

Jordan, MN 55352

1. 22-23 Retirees Recognition
 - The school board thanked this year's retiree, Cheri Stemig for her many dedicated years of service to the school district. Principal Mellissa Barnett also recapped Cherie's 37 year tenure and wished her all the best in her retirement.
2. 2022 Abatement Projects Update
 - Superintendent Ranae Case Evenson and Justin Kempf presented the 2022 abatement projects; HS Parking lots repair and seal coat, HS front sidewalk replacement, CERC parking lot expansion.
3. Legislative Update
 - Superintendent Ranae Case Evenson spoke on the Legislative session updates and the potential impact on the school district.

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

June 6, 2023

Board of Education Meeting

Finance Report

June, 2023 financial reports show activity that has been completed for FY2022-2023 thru May, 2023. 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 May, 2023.

The Payroll Report shows the payroll liabilities that were paid during May, 2023.

The pie chart shows the expenses by object codes in the General Fund that were paid thru May, 2023. This chart is as current as can be at this time and is for the current year – FY2022-2023.

Despite it being summer, the district office is very busy during this time. As our fiscal year end approaches, there are many things to finalize and get through in the upcoming weeks. The staff working on year end items, MARSS year end submissions and clearing out errors, and payoffs that need to be calculated. We will also start preparing for our audit, which is scheduled for the week of October 16th, 2023.

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

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
24385	AFLAC	0717	001				
			B 01	215 060	American Family/Flex Cancer	Wire	
PO#:	Voucher #:		124511	Invoice	Invoice No: S2023210	5/31/2023	Paid Amt: \$52.95
PO#:	Voucher #:		B 01	215 060	American Family/Flex Cancer		Paid Amt: \$52.95
			124640	Invoice	Invoice No: S2023220	5/31/2023	Paid Amt: \$52.95
							Check Amount: \$105.90
Vendor Total:							\$105.90
28892	AVIBEN	0717	001				
			B 01	215 056	American Express	Wire	
PO#:	Voucher #:		124510	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$1,925.04
PO#:	Voucher #:		B 01	215 055	Equitable Life		Paid Amt: \$2,170.86
PO#:	Voucher #:		124514	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$637.51
PO#:	Voucher #:		B 01	215 050	ECONOMIC SERVICES		Paid Amt: \$1,139.51
PO#:	Voucher #:		124515	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$152.04
PO#:	Voucher #:		B 01	215 053	Fidelity Investment		Paid Amt: \$316.68
PO#:	Voucher #:		124517	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$2,543.55
PO#:	Voucher #:		B 01	215 068	ING/Aetna		Paid Amt: \$749.87
PO#:	Voucher #:		B 01	215 080	First Investors Corporation		Paid Amt: \$468.72
PO#:	Voucher #:		124518	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$3,293.42
PO#:	Voucher #:		B 01	215 064	Franklin Templeton		Paid Amt: \$100.00
PO#:	Voucher #:		B 01	215 068	ING/Aetna		Paid Amt: \$3,906.70
PO#:	Voucher #:		124519	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$8,151.51
PO#:	Voucher #:		B 01	215 069	Orchard Trust/Great West		Paid Amt: \$104.83
PO#:	Voucher #:		124520	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$205.55
PO#:	Voucher #:		B 01	215 078	Horace Mann		Paid Amt: \$1,089.16
PO#:	Voucher #:		124521	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$813.18
PO#:	Voucher #:		B 01	215 068	ING/Aetna		Paid Amt: \$205.55
PO#:	Voucher #:		124522	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$104.83
PO#:	Voucher #:		B 01	215 077	Modern Woodmen		Paid Amt: \$205.55
PO#:	Voucher #:		124530	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$1,089.16
PO#:	Voucher #:		B 01	215 061	New York Life		Paid Amt: \$813.18
PO#:	Voucher #:		124532	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$205.55
PO#:	Voucher #:		B 01	215 057	Thrivent Financial		Paid Amt: \$1,089.16
PO#:	Voucher #:		124535	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$813.18
PO#:	Voucher #:		B 01	215 067	Valic		Paid Amt: \$205.55
PO#:	Voucher #:		124537	Invoice	Invoice No: S2023210	5/15/2023	Paid Amt: \$1,089.16
							Check Amount: \$24,005.99

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Invoice No:	Pmt/Void Date	Pmt Type	Amount
28892	AVIBEN	0717	001				
		B 01	215 056	American Express		Wire	
PO#:	Voucher #:	124639	Invoice	Invoice No: S2023220	5/31/2023	Paid Amt:	\$1,925.04
PO#:	Voucher #:	B 01	215 055	Equitable Life		Paid Amt:	\$2,170.86
PO#:	Voucher #:	124643	Invoice	ECONOMIC SERVICES	5/31/2023	Paid Amt:	\$637.51
PO#:	Voucher #:	B 01	215 050	Fidelity Investment		Paid Amt:	\$1,139.51
PO#:	Voucher #:	124644	Invoice	ING/Aetna	5/31/2023	Paid Amt:	\$152.04
PO#:	Voucher #:	B 01	215 068	First Investors Corporation		Paid Amt:	\$316.68
PO#:	Voucher #:	124647	Invoice	Franklin Templeton	5/31/2023	Paid Amt:	\$2,543.55
PO#:	Voucher #:	B 01	215 064	ING/Aetna		Paid Amt:	\$854.77
PO#:	Voucher #:	124648	Invoice	Orchard Trust/Great West	5/31/2023	Paid Amt:	\$100.00
PO#:	Voucher #:	B 01	215 069	Horace Mann		Paid Amt:	\$3,906.70
PO#:	Voucher #:	124649	Invoice	ING/Aetna	5/31/2023	Paid Amt:	\$8,151.51
PO#:	Voucher #:	B 01	215 078	Modern Woodmen		Paid Amt:	\$104.83
PO#:	Voucher #:	124650	Invoice	New York Life	5/31/2023	Paid Amt:	\$205.55
PO#:	Voucher #:	B 01	215 068	Thrivent Financial		Paid Amt:	\$1,089.16
PO#:	Voucher #:	124651	Invoice	Valic	5/31/2023	Paid Amt:	\$868.72
PO#:	Voucher #:	B 01	215 067			Paid Amt:	\$24,166.43
PO#:	Voucher #:	124655	Invoice		5/31/2023	Paid Amt:	\$868.72
Check Amount:							\$24,166.43
Vendor Total:							\$48,172.42
11747	BLUE CROSS & BLUE SHIELD	0717	001				
		B 01	215 020	Health Ins		Wire	
PO#:	Voucher #:	124512	Invoice	Invoice No: S2023210	5/31/2023	Paid Amt:	\$82,480.23
		B 01	215 020	Health Ins			\$82,342.73
		B 01	215 024	Retiree Health Ins			\$6,002.68

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
11747	BLUE CROSS & BLUE SHIELD	0717 001	B 01 215 020		Wire	
	Voucher #: 124641	Invoice No: S2023220	Health Ins-Adjust to Premium	5/31/2023		
						(\$5,715.44)
PO#:					Paid Amt:	\$82,629.97
					Check Amount:	\$165,110.20
					Vendor Total:	\$165,110.20
24229	EDUCATION MINNESOTA - JORDAN	0717 001	108707		Check	
	Voucher #: 124516	Invoice No: S2023210	Jea	5/15/2023		
PO#:					Paid Amt:	\$12,716.86
					Check Amount:	\$12,716.86
					Vendor Total:	\$12,716.86
22350	FRANSDEN BANK AND TRUST	0717 001	B 01 215 003		Wire	
	Voucher #: 124516	Invoice No: S2023210	Fed Tax	5/15/2023		
PO#:					Paid Amt:	\$44,014.21
					Check Amount:	\$44,014.21
					Vendor Total:	\$44,014.21
					Paid Amt:	\$17,408.44
					Check Amount:	\$17,408.44
					Vendor Total:	\$17,408.44
					Paid Amt:	\$74,435.84
					Check Amount:	\$135,858.49
					Vendor Total:	\$135,858.49
					Wire	
	Voucher #: 124529	Invoice No: S2023210	State Tax	5/15/2023		
PO#:					Paid Amt:	\$23,670.74
					Check Amount:	\$23,670.74
					Vendor Total:	\$23,670.74
					Wire	
	Voucher #: 124645	Invoice No: S2023220	Fed Tax	5/31/2023		
PO#:					Paid Amt:	\$43,872.02
					Check Amount:	\$43,872.02
					Vendor Total:	\$43,872.02
					Paid Amt:	\$17,172.02
					Check Amount:	\$17,172.02
					Vendor Total:	\$17,172.02
					Paid Amt:	\$73,425.56
					Check Amount:	\$134,469.60
					Vendor Total:	\$134,469.60
					Wire	
	Voucher #: 124653	Invoice No: S2023220	FICA	5/31/2023		
PO#:					Paid Amt:	\$23,511.48
					Check Amount:	\$23,511.48
					Vendor Total:	\$23,511.48
					Paid Amt:	\$23,511.48
					Check Amount:	\$23,511.48
					Vendor Total:	\$23,511.48

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt Type	Pmt/Void Date	Amount	Vendor Total:
4689	JORDAN EDUCATION FOUNDATION						
	0717 001	108708		Check			
	B 01 215 073	Jordan Ed Foundation			5/15/2023	\$112.00	
PO#:	Voucher #: 124524	Invoice No: S2023210		Paid Amt:		\$112.00	
				Check Amount:		\$112.00	
	0717 001	108803		Check			
	B 01 215 073	Jordan Ed Foundation			5/31/2023	\$62.00	
PO#:	Voucher #: 124652	Invoice No: S2023220		Paid Amt:		\$62.00	
				Check Amount:		\$62.00	
				Vendor Total:		\$174.00	
26288	LOCAL 284						
	0717 001	108709		Check			
	B 01 215 071	Local 284 Dues			5/15/2023	\$966.80	
PO#:	Voucher #: 124525	Invoice No: S2023210		Paid Amt:		\$966.80	
				Check Amount:		\$966.80	
				Vendor Total:		\$966.80	
24948	MN CHILD SUPPORT PYMT CENTER						
	0717 001			Wire			
	B 01 215 029	Child Support			5/15/2023	\$967.90	
PO#:	Voucher #: 124527	Invoice No: S2023210		Paid Amt:		\$967.90	
				Check Amount:		\$967.90	
				Vendor Total:		\$967.90	
27742	MN DEPT OF REVENUE						
	0717 001			Wire			
	B 01 215 029	Child Support			5/31/2023	\$967.90	
PO#:	Voucher #: 124654	Invoice No: S2023220		Paid Amt:		\$967.90	
				Check Amount:		\$967.90	
				Vendor Total:		\$1,935.80	
23795	NATIONAL INSURANCE SERVICES						
	0717 001	108804		Check			
	B 01 215 036	Accident			5/31/2023	\$1.60	
PO#:	Voucher #: 124655	Invoice No: S2023220		Paid Amt:		\$72.00	
				Check Amount:		\$72.00	
				Vendor Total:		\$144.00	

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
23795	NATIONAL INSURANCE SERVICES	0717	001	108804		
			B 01	215 036	5/31/2023	Check
PO#:	Voucher #:		124509	Invoice	Invoice No: S2023210	
			B 01	215 027		\$1.60
			B 01	215 035	Supplemental Life Ins	\$32.21
			B 01	215 065	Life	\$1,071.33
			B 01	215 065	Disability	\$1,981.40
PO#:	Voucher #:		124531	Invoice	Invoice No: S2023210	
			B 01	215 027	Supplemental Life Ins	\$32.21
			B 01	215 027	Supp Life Ins-adj to premium	(\$22.82)
			B 01	215 035	Life	\$1,063.21
			B 01	215 035	Life Ins-adj to premium	\$6.26
			B 01	215 026	Retiree Life Ins Premium	\$70.00
			B 01	215 065	Disability	\$1,981.32
			B 01	215 065	Disability-adj to premium	(\$66.55)
PO#:	Voucher #:		124658	Invoice	Invoice No: S2023220	
					5/31/2023	Paid Amt: \$3,063.63
						Check Amount: \$6,151.77
						Vendor Total: \$6,151.77
24384	NCPERS MINNESOTA	0717	001	108805		
			B 01	215 032	5/31/2023	Check
PO#:	Voucher #:		124662	Invoice	Invoice No: S2023220	
						\$32.00
						Paid Amt: \$32.00
						Check Amount: \$32.00
						Vendor Total: \$32.00
21993	PUBLIC EMPLOYEES RETIREMENT ASSN	0717	001			
			B 01	215 014	5/15/2023	Wire
PO#:	Voucher #:		124534	Invoice	Invoice No: S2023210	
						\$22,997.93
						Paid Amt: \$22,997.93
						Check Amount: \$22,997.93
						Vendor Total: \$22,997.93
21994	TEACHERS RETIREMENT ASSN	0717	001			
			B 01	215 014	5/31/2023	Wire
PO#:	Voucher #:		124661	Invoice	Invoice No: S2023220	
						\$23,510.16
						Paid Amt: \$23,510.16
						Check Amount: \$23,510.16
						Vendor Total: \$46,508.09
			B 01	215 018	5/15/2023	Wire
PO#:	Voucher #:		124536	Invoice	Invoice No: S2023210	
						\$74,684.50
						Paid Amt: \$74,684.50
						Check Amount: \$74,684.50

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:	Vendor Total:
21994	TEACHERS RETIREMENT ASSN	0717 001	B 01 215 018	TRA	Wire	\$73,342.37		
PO#:	Voucher #: 124664	Invoice	Invoice No: S2023220	5/31/2023		\$73,342.37	\$73,342.37	\$148,026.87
<hr/>								
5942	WEX	0717 001	B 01 215 092	Flex-Dep Care	Wire	\$1,741.32		
			B 01 215 092	Flex-Dep Care		\$1,741.32		
			B 01 215 093	Flex-Med Care		\$796.85		
			B 01 215 093	Flex-Med Care		\$796.85		
			B 01 215 092	Flex- Dep Care-Adj to Claims		\$249.68		
			B 01 215 093	Flex-Med Care-Adj to Claims		(\$1,278.69)		
PO#:	Voucher #: 124686	Invoice	Invoice No: S2023220A	5/31/2023		\$4,047.33	\$4,047.33	
<hr/>								
2	WEX	0717 001	B 01 215 028	Flex-Employee Contributions	Wire	\$4,076.80		
PO#:	Voucher #: 124684	Invoice	Invoice No: S202310	5/31/2023		\$4,076.80	\$4,076.80	
<hr/>								
2	WEX	0717 001	B 01 215 028	Flex-Employee Contributions	Wire	\$4,076.80		
PO#:	Voucher #: 124685	Invoice	Invoice No: S2023220	5/31/2023		\$4,076.80	\$4,076.80	
<hr/>								
						Vendor Total:	\$12,200.93	
						Report Total:	\$759,755.95	

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1178 ALL IN ONE					
	0717	001	108756		Check
		E 04	005 583 354 000	In-Person Spanish Interpretation at Preschool S	\$90.00
		E 04	005 583 354 000	Driving	\$45.00
PO#:	56551	Voucher #:	124611	Invoice No: 37806	5/26/2023
				Paid Amt:	\$135.00
				Check Amount:	\$135.00
				Vendor Total:	\$135.00
1748 ALTHOFF, GLORIA					
	0717	001	108711		Check
		E 01	100 203 000 401 164	5/7/23 Petunias	\$25.00
PO#:	56676	Voucher #:	124546	Invoice No: Reimbursement	5/19/2023
				Paid Amt:	\$25.00
				Check Amount:	\$25.00
				Vendor Total:	\$25.00
26895 AMAZON CAPITAL SERVICES					
	0717	001	108627		Check
		E 01	005 020 000 401 000	0807767905 Duck and Cover: Confronting and C	\$34.95
		E 01	005 020 000 401 000	Amazon Shipping Charge	\$0.00
PO#:	55510	Voucher #:	124329	Invoice No: 1H9D-VHPG-94P6	5/15/2023
		E 01	300 211 000 430 000	B07BKVN8S4 Bankers Box STOR/File Storage	\$69.99
		E 01	300 211 000 430 000	B08D6CM2KB QUI Presentation Clicker Wirele:	\$34.17
		E 01	300 211 000 430 000	Amazon Shipping Charge	\$0.00
PO#:	56372	Voucher #:	124330	Invoice No: 1WHQ-7R3N-3JL6	5/15/2023
				Paid Amt:	\$104.16
				Check Amount:	\$139.11
0717					
		E 01	005 630 000 455 000	B00BT3C9D8 AVIDITI Moving Boxes Medium 1	\$168.84
		E 01	005 630 000 455 000	Amazon Shipping Charge	\$0.00
PO#:	56524	Voucher #:	124543	Invoice No: 197M-41T1-VVVV91	5/19/2023
		E 04	005 582 344 401 000	B07Z8JZJB Bright Creations Unfinished Wood	\$15.99
		E 04	005 582 344 401 000	B0BF9RG68V Kids Bandages Bulk Colorful Fle:	\$10.99
PO#:	56450	Voucher #:	124544	Invoice No: 1JJH-KFY6-VIFG	5/19/2023
		E 04	005 582 344 401 000	B07XPGHBM4 Craft Popsicle Sticks, 4.5 Inch S	\$9.95
		E 04	005 582 344 401 000	Amazon Shipping Charge	\$0.00
PO#:	56450	Voucher #:	124545	Invoice No: 14H3-FNMG-1HJV	5/19/2023
				Paid Amt:	\$99.95
				Check Amount:	\$205.77
001					
		E 01	100 203 000 430 233	B0794LXXRL Tomnk 60pcs Crazy Straws Silly C	\$15.99

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26895							
AMAZON CAPITAL SERVICES							
		0717	001		108757		
		E 01	100	203	000 430 233	B09PBQW5RQ Honoson 30 Pieces 20 Inch Infl	\$43.99
		PO#: 56552		Voucher #:	124608	Invoice No: 1JR7-6DPJ-K3LC	5/26/2023
				Paid Amt:		\$59.98	
				Check Amount:		\$59.98	
				Vendor Total:		\$404.86	
4266							
ANNANDALE PUBLIC SCHOOL DISTRICT							
		0717	001		108758		
		E 01	300	292	000 369 313	Event fee - boys	\$120.00
		E 01	300	292	000 369 313	Event fee - girls	\$60.00
		PO#: 56736		Voucher #:	124612	Invoice No: 5/24/23	5/26/2023
				Paid Amt:		\$180.00	
				Check Amount:		\$180.00	
				Vendor Total:		\$180.00	
10083							
APPLE COMPUTER INC							
		0717	001		108628		
		E 01	005	107	302 555 000	Communications Portion	\$450.00
		E 01	005	630	000 455 000	Tech Portion	\$299.00
		PO#: 56538		Voucher #:	124333	Invoice No: AL15138915	5/5/2023
				Paid Amt:		\$749.00	
				Check Amount:		\$749.00	
				Vendor Total:		\$749.00	
4272							
ASL INTERPRETING SERVICES, INC.							
		0717	001		108629		
		E 01	128	211	000 357 000	ASL services at JMS New Family Night 4/4/2023:	\$132.00
		PO#: 56406		Voucher #:	124331	Invoice No: 23.04848	5/5/2023
		E 01	100	203	000 357 000	ASL Service at JES Conferences 3/23/2023	\$132.00
		PO#: 56347		Voucher #:	124332	Invoice No: 23.04336	5/5/2023
				Paid Amt:		\$132.00	
				Check Amount:		\$264.00	
				Vendor Total:		\$264.00	
6180							
AUDIOQUIP							
		0717	001		108673		
		E 01	300	291	000 335 374	Backpack transmitter	\$1,080.00
		E 01	300	291	000 335 374	Wireless intercom	\$170.00
		E 01	300	291	000 335 374	Spare batteries	\$200.00
		E 01	300	291	000 335 374	Head sets	\$50.00
		PO#: 56597		Voucher #:	124473	Invoice No: 68552	5/11/2023
				Paid Amt:		\$1,500.00	
				Check Amount:		\$1,500.00	
				Vendor Total:		\$1,500.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5842 AVALON CHARTER SCHOOL							
		0717	001		108674		
		E 01	300	292	000 369 317	22-23 Nordic Ski Conference Expenses	Check
							\$832.03
PO#:	56570	Voucher #:	124472	Invoice	Invoice No: 2023 Nordic Ski	5/11/2023	Paid Amt: \$832.03
							Check Amount: \$832.03
							Vendor Total: \$832.03
28892 AVIBEN							
		0717	001		108630		
		E 01	005	110	000 305 000	April 2023 403b Admin Fee	Check
							\$270.07
PO#:		Voucher #:	124337	Invoice	Invoice No: 27444	5/5/2023	Paid Amt: \$270.07
							Check Amount: \$270.07
							Vendor Total: \$540.14
1503 BARES, ZACH							
		0717	001		108631		
		E 01	128	294	000 305 315	MS Baseball Official 4/25/23	Check
							\$120.00
PO#:		Voucher #:	124334	Invoice	Invoice No: MS Baseball Official	5/5/2023	Paid Amt: \$120.00
							Check Amount: \$120.00
							Vendor Total: \$468.00
108675							
		0717	001		108675		
		E 01	128	296	000 305 333	4/13/23	Check
							\$130.00
		E 01	300	296	000 305 333	4/17/23	
							\$130.00
		E 01	300	296	000 305 333	4/24/23	
							\$88.00
		E 01	128	294	000 305 315	5/1/23	
							\$120.00
PO#:		Voucher #:	124474	Invoice	Invoice No: SB/BB Official	5/11/2023	Paid Amt: \$468.00
							Check Amount: \$468.00
108713							
		0717	001		108713		
		E 01	300	296	000 305 333	5/11/23	Check
							\$165.00
		E 01	128	294	000 305 315	5/16/23	
							\$70.00
PO#:		Voucher #:	124551	Invoice	Invoice No: SB/BB Official	5/19/2023	Paid Amt: \$235.00
							Check Amount: \$235.00
108760							
		0717	001		108760		
		E 01	300	296	000 305 333	SB Official 5/19/23	Check
							\$88.00
PO#:		Voucher #:	124609	Invoice	Invoice No: SB Official	5/26/2023	Paid Amt: \$88.00
							Check Amount: \$88.00
							Vendor Total: \$911.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6161					
	BARND, MAXWELL				
	0717	001	108632		
	E 01	300	291 000 305 372	Speech Judge 2/2/23 & 2/9/23	Check
					\$60.00
PO#:	Voucher #:	124335	Invoice	Invoice No: Speech Judge 2023	Paid Amt: \$60.00
				5/5/2023	Check Amount: \$60.00
					Vendor Total: \$60.00
6078					
	BATTERIES R US LLC				
	0717	001	108714		
	E 01	300	810 000 350 274	Trojan T125 240 amp	Check
	E 01	300	810 000 350 274	12 inch cables	
					\$1,319.96
					\$40.47
PO#: 56593	Voucher #:	124547	Invoice	Invoice No: 53184	Paid Amt: \$1,360.43
				5/19/2023	Check Amount: \$1,360.43
					Vendor Total: \$1,360.43
22236					
	BELLE PLAINE HIGH SCHOOL				
	0717	001	108761		
	E 01	300	292 000 369 320	Girls & Boys Meet Fees	Check
					\$100.00
PO#: 56731	Voucher #:	124613	Invoice	Invoice No: 4/13/23	Paid Amt: \$100.00
				5/26/2023	Check Amount: \$100.00
					Vendor Total: \$100.00
11220					
	BENJAMIN BUS				
	0717	001	108715		
	E 01	005	760 720 360 000	May 2023	Check
					\$66,473.32
PO#: 55214	Voucher #:	124548	Invoice	Invoice No: May 2023	Paid Amt: \$66,473.32
				5/19/2023	
	E 01	005	760 720 440 000	Fuel	
					\$1,941.15
	E 04	005	582 733 360 000	Preschool	
					\$915.71
	E 04	005	570 733 360 000	Kids Co	
					\$254.02
	E 01	100	203 733 360 234	4th Grade Skateville	
					\$611.52
	E 01	100	203 733 360 231	1st Grade Children's Theater	
					\$1,066.24
	E 01	005	760 723 360 000	In District SPED	
					\$10,627.38
	E 01	005	760 723 360 000	SPED	
					\$32,516.40
	E 01	005	760 728 360 000	Homeless	
					\$2,147.18
	E 01	005	760 728 360 000	Care & Treatment	
					\$5,148.43
	E 01	128	211 733 360 000	8th Grade Mt Kato	
					\$1,599.36
	E 01	300	292 733 360 000	Adapted Hockey	
					\$878.08
	E 01	300	291 733 360 389	Band	
					\$1,317.12
	E 01	300	294 733 360 315	Baseball	
					\$376.32
	E 01	300	294 733 360 306	Boys Basketball	
					\$831.04
	E 01	300	296 733 360 306	Girls Basketball	
					\$360.64
	E 01	300	298 733 360 373	HS Knowledge Bowl	
					\$804.91

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
11220							
		BENJAMIN BUS	0717	001	108715		Check
				E 01	128 211 320 360 000		\$501.76
				E 01	005 760 723 360 000	AIPAC Tutor	\$245.65
				E 01	128 211 318 360 000	SPED Field Trip	\$250.88
				E 01	300 291 733 360 372	ELC Field Trip	\$1,850.24
				E 01	300 292 733 360 320	Speech Track	\$930.35
		PO#: 56658	Voucher #:	124549	Invoice	Invoice No: March 2023	5/19/2023
							Paid Amt: \$65,174.38
							Check Amount: \$131,647.70
							Vendor Total: \$131,647.70
2657							
		BJERKE, JEFF	0717	001	108676		Check
				E 01	300 294 000 305 315	Baseball Official 5/9/23	\$95.00
		PO#: 56658	Voucher #:	124475	Invoice	Invoice No: Baseball Official	5/11/2023
							Paid Amt: \$95.00
							Check Amount: \$95.00
							Vendor Total: \$95.00
11747							
		BLUE CROSS & BLUE SHIELD	0717	001	108717		Check
				B 01	215 024	June 2023 D. Swenson	\$269.00
		PO#: 56658	Voucher #:	124550	Invoice	Invoice No: 230502487446	5/19/2023
							Paid Amt: \$269.00
							Check Amount: \$269.00
							Vendor Total: \$269.00
6165							
		BRAATEN, LAUREN	0717	001	108633		Check
				E 01	300 291 000 305 372	Speech Judge 2023 2/2/23	\$30.00
		PO#: 56658	Voucher #:	124336	Invoice	Invoice No: Speech Judge 2023	5/5/2023
							Paid Amt: \$30.00
							Check Amount: \$30.00
							Vendor Total: \$30.00
5666							
		BRIESE, ELI	0717	STUD	1963		Check
				E 27	300 298 301 401 959	Reimbursement for half of the Prom fee	\$35.00
		PO#: 56554	Voucher #:	124540	Invoice	Invoice No: Refund	5/17/2023
							Paid Amt: \$35.00
							Check Amount: \$35.00
							Vendor Total: \$35.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
2311		BW T & F ENTERPRISES LLP					
		0717	001		108718		Check
			E 01	300	292 000 302 000		\$2,312.00
			E 01	300	292 000 302 000	4 Pole Valut Poles	\$300.00
						Shipping and handling	
PO#:	56705	Voucher #:	124606	Invoice	No: Jordan Poles	5/19/2023	
							Paid Amt: \$2,612.00
							Check Amount: \$2,612.00
							Vendor Total: \$2,612.00
3057		BYRON SCHOOLS					
		0717	001		108672		Check
			E 01	300	292 000 369 313	Entry fee-Girls Golf 05/11	\$285.00
PO#:	56615	Voucher #:	124471	Invoice	No: 5/11/23	5/10/2023	
							Paid Amt: \$285.00
							Check Amount: \$285.00
							Vendor Total: \$285.00
6191		CHANHASSEN HS, STORM BOOSTER CLUB					
		0717	001		108719		Check
			E 01	300	292 000 369 313	05/16 & 05/20 Girls Golf	\$390.00
PO#:	56706	Voucher #:	124605	Invoice	No: May 16 & 20, 2023	5/19/2023	
							Paid Amt: \$390.00
							Check Amount: \$390.00
							Vendor Total: \$390.00
10254		CITY OF JORDAN					
		0717	001		108634		Check
			E 18	005	298 301 899 000	Permit#2210-0048 6/10/23 Mini Met	\$300.00
PO#:	56577	Voucher #:	124338	Invoice	No: Permit#2210-0048	5/5/2023	
							Paid Amt: \$300.00
							Check Amount: \$300.00
							Vendor Total: \$300.00
							Check
			E 01	100	810 000 330 204	ES	\$2,042.52
			E 01	128	810 000 330 204	MS	\$2,025.42
			E 01	300	810 000 330 204	HS	\$2,201.30
			E 01	005	810 000 330 204	Athletic Complex	\$527.33
			E 04	005	505 321 330 000	ES CE	\$46.42
			E 04	005	505 321 330 000	CE	\$86.80
			E 04	005	582 344 330 000	School Readiness	\$139.26
			E 02	100	770 701 330 000	ES Food Service	\$92.84
			E 02	128	770 701 330 000	MS Food Service	\$115.74
			E 02	300	770 701 330 000	HS Food Service	\$140.51
			E 04	005	505 321 330 550	CERC	\$665.50
PO#:		Voucher #:	124614	Invoice	No: 5/7/23	5/26/2023	
							Paid Amt: \$8,083.64
							Check Amount: \$8,083.64
							Vendor Total: \$8,383.64

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
2629 COMCAST					
	0717	001	108635		
		E 04 005 505 321 320 550		CERC Service 4/18/23-5/17/23	Check
					\$2.25
PO#:	Voucher #:	Invoice No:	Invoice No:	5/5/2023	Paid Amt: \$2.25
					Check Amount: \$2.25
					Vendor Total: \$4.50
5840 COOK, TESSA					
	0717	001	108721		
		E 04 005 505 321 305 515		Spring Soccer 4/3/23-5/1/23	Check
					\$60.00
PO#:	Voucher #:	Invoice No:	Invoice No:	5/19/2023	Paid Amt: \$60.00
					Check Amount: \$60.00
					Vendor Total: \$60.00
5617 DECORY, TRAVIS					
	0717	001	108625		
		E 01 300 211 320 305 000		Banquet	Check
					\$400.00
		E 01 005 211 320 305 000		MS Drum & Dance	Check
					\$400.00
PO#:	Voucher #:	Invoice No:	Invoice No:	5/3/2023	Paid Amt: \$800.00
					Check Amount: \$800.00
					Vendor Total: \$1,200.00
6162 DOMINION VOTING SYSTEMS, INC					
	0717	001	108677		
		E 01 005 199 000 305 000		Election/Ballot Setup	Check
					\$1,290.00
PO#:	Voucher #:	Invoice No:	Invoice No:	5/11/2023	Paid Amt: \$1,290.00
					Check Amount: \$1,290.00
					Vendor Total: \$1,290.00
28840 DUGUAY, TAMMY					
	0717	001	108763		
		E 02 128 770 701 401 000		5/23/23 Famous Footwear	Check
					\$69.98
PO#:	Voucher #:	Invoice No:	Invoice No:	5/26/2023	Paid Amt: \$69.98
					Check Amount: \$69.98
					Vendor Total: \$69.98

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6169 GRUNDHOFER, MARK					
	0717	001	108764		Check
	E 01	300 294 000 305 315		\$95.00	
	E 01	300 294 000 305 315	C BB 5/18/23	\$95.00	
PO#:	Voucher #:	124616 Invoice	Invoice No: BB Official	5/26/2023	Paid Amt: \$285.00
					Check Amount: \$285.00
				Vendor Total:	\$285.00
25341 H&B SPECIALIZED PRODUCTS					
	0717	001	108681		Check
	E 01	300 810 000 350 272	Replacement on basket pulleys for basketball ho	\$1,830.00	
PO#:	Voucher #:	124480 Invoice	Invoice No: 32931	5/11/2023	Paid Amt: \$1,830.00
					Check Amount: \$1,830.00
				Vendor Total:	\$1,830.00
17791 HAMANN, RON					
	0717	001	108765		Check
	E 01	300 296 000 305 333	SB Official 5/16/23	\$88.00	
PO#:	Voucher #:	124617 Invoice	Invoice No: SB Official	5/26/2023	Paid Amt: \$88.00
					Check Amount: \$88.00
				Vendor Total:	\$88.00
6050 HENNEN, MARIA					
	0717	001	108638		Check
	E 01	128 211 000 430 238	Los Ranchos 4/11/23	\$16.62	
	E 01	128 211 000 430 238	Cub 4/11/23	\$30.06	
PO#:	Voucher #:	124343 Invoice	Invoice No: Reimbursement	5/5/2023	Paid Amt: \$46.68
					Check Amount: \$46.68
				Vendor Total:	\$46.68
3498 HENTGES, HANK					
	0717	001	108766		Check
	E 01	300 294 000 305 315	4/13/23	\$95.00	
	E 01	300 294 000 305 315	4/18/23	\$95.00	
	E 01	300 294 000 305 315	5/19/23	\$95.00	
	E 01	300 294 000 305 315	5/25/23	\$95.00	
PO#:	Voucher #:	124618 Invoice	Invoice No: BB Official	5/26/2023	Paid Amt: \$380.00
					Check Amount: \$380.00
				Vendor Total:	\$380.00
25652 HERMAN'S LANDSCAPE SUPPLIES					
	0717	001	108639		Check
	E 01	300 810 000 350 199	Red ruby mulch	\$153.00	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
25652							
HERMAN'S LANDSCAPE SUPPLIES							
		0717	001	108639			
		E 01	300	810	000 350 199	Delivery	Check
							\$75.00
		PO#: 56596	Voucher #:	124344	Invoice	Invoice No: 455709/1	
						5/5/2023	Paid Amt: \$228.00
							Check Amount: \$228.00
<hr/>							
		0717	001	108767			Check
		E 01	300	810	000 350 199	Red ruby mulch	\$63.75
		PO#: 56644	Voucher #:	124619	Invoice	Invoice No: 56506/1	
						5/26/2023	Paid Amt: \$63.75
							Check Amount: \$63.75
							Vendor Total: \$291.75
<hr/>							
4977							
HIEGEL, ANN							
		0717	001	108640			Check
		E 01	300	211	320 366 000	Am Indian Conference	\$300.00
		PO#: 56580	Voucher #:	124345	Invoice	Invoice No: Reimbursement	
						5/5/2023	Paid Amt: \$300.00
							Check Amount: \$300.00
							Vendor Total: \$300.00
<hr/>							
6164							
HOLBECK, ALEC							
		0717	001	108641			Check
		E 01	300	291	000 305 372	Speech Meet Judge 2023 3/4/23 & 3/11/23	\$180.00
		PO#: 56679	Voucher #:	124346	Invoice	Invoice No: Speech Meet Judge	
						5/5/2023	Paid Amt: \$180.00
							Check Amount: \$180.00
							Vendor Total: \$180.00
<hr/>							
6149							
HOLBECK, ELIZABETH							
		0717	001	108642			Check
		E 01	300	291	000 305 372	Speech 2023 2/25/23,3/4/23,3/11/23,3/18/23,4/1	\$450.00
		PO#: 56679	Voucher #:	124347	Invoice	Invoice No: Speech Judge 2023	
						5/5/2023	Paid Amt: \$450.00
							Check Amount: \$450.00
							Vendor Total: \$450.00
<hr/>							
4908							
HOLZWARTH, JULIE							
		0717	001	108723			Check
		E 01	100	412	740 366 000	ECSE Mileage Apr-May 2023	\$70.20
		PO#: 56679	Voucher #:	124556	Invoice	Invoice No: Reimbursement	
						5/19/2023	Paid Amt: \$70.20
							Check Amount: \$70.20
							Vendor Total: \$70.20
<hr/>							
21761							
IND SCH DIST #716							
		0717	001	108724			Check
		E 01	300	292	302 530 000	Wrestling Mats	\$13,920.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
21761								
IND SCH DIST #716								
		0717	001		108724		Check	
		E 01	300	294	000 305 310	5/19/2023		\$2,922.07
		Wrestling Expenses						
		Invoice No: FY23 Wrestling						
		PO#: 56529 Voucher #: 124557						
								Paid Amt: \$16,842.07
								Check Amount: \$16,842.07
								Vendor Total: \$16,842.07
5522								
INDUSTRIAL ARTS SUPPLY								
		0717	001		108682		Check	
		E 01	128	255	000 430 000			\$245.00
		Balso wood - 50 pack						
		E 01	128	255	000 430 000			\$12.95
		Shipping						
		PO#: 56370 Voucher #: 124482 Invoice No: M18027						
								Paid Amt: \$257.95
								Check Amount: \$257.95
								Vendor Total: \$257.95
1680								
INTERACT TRAVEL								
		0717	STUD		1964		Check	
		E 27	300	298	301 401 963	5/17/2023		\$2,475.00
		Adding an Vvversalittle Excursion to the trip						
		PO#: 56527 Voucher #: 124541 Invoice No: Excursion Addition						
								Paid Amt: \$2,475.00
								Check Amount: \$2,475.00
								Vendor Total: \$2,475.00
10561								
INTERMEDIATE DISTRICT #287								
		0717	001		108683		Check	
		E 01	998	211	000 390 000	5/11/2023		\$1,259.70
		FY22-23 C& T Mid-Year Billing						
		PO#: 56581 Voucher #: 124481 Invoice No: 0002300386						
								Paid Amt: \$1,259.70
								Check Amount: \$1,259.70
								Vendor Total: \$1,259.70
6189								
IRON CLOUD, SOPHIA								
		0717	001		108725		Check	
		E 01	100	201	000 369 228			\$28.00
		Student & Adult Pass						
		PO#: 56683 Voucher #: 124558 Invoice No: Refund						
								Paid Amt: \$28.00
								Check Amount: \$28.00
								Vendor Total: \$28.00
27791								
JACQUES DRAIN CLEANING								
		0717	001		108684		Check	
		E 01	300	810	000 350 272			\$300.00
		Kitchen drain cleaned - JHS						
		E 01	128	810	000 350 272			\$300.00
		Utility drain in mechanical room - JES						
		PO#: 56648 Voucher #: 124506 Invoice No: 5/2/23						
								Paid Amt: \$600.00
								Check Amount: \$600.00
								Vendor Total: \$600.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26302							
JANS, ANNE							
		0717		001	108768		
		E 01		300	331 830 433 000	Dollar General 5/9/23	Check
		E 01		300	331 830 433 000	Walmart 5/16/23	\$48.35
		E 01		300	331 830 433 000	Hy-Vee 5/8/23	\$98.52
		E 01		300	331 830 433 000	Hy-Vee 5/10/23	\$29.79
		E 01		300	331 830 433 000	Kwik Trip 5/16/23	\$32.80
		E 01		300	331 830 433 000	Walmart 5/1/23	\$25.73
		E 01		300	331 830 433 000	Alsi 5/8/23	\$156.76
		E 01		300	331 830 433 000	Reimbursement	\$119.80
PO#:	56760	Voucher #:		124620	Invoice	5/26/2023	
					Invoice No:		
							Paid Amt: \$511.75
							Check Amount: \$511.75
							Vendor Total: \$511.75
1607							
JENSEN, BRENDA							
		0717		001	108726		
		E 02		100	770 701 401 000	Kohls 5/9/23	Check
		E 02		100	770 701 401 000	Famous Footwear	\$23.98
		E 02		100	770 701 401 000	Reimbursement	\$126.02
PO#:	56681	Voucher #:		124559	Invoice	5/19/2023	
					Invoice No:		
							Paid Amt: \$150.00
							Check Amount: \$150.00
							Vendor Total: \$150.00
27822							
JENSEN, RANDY							
		0717		001	108685		
		E 01		300	296 000 305 333	SB Official 4/27/23	Check
		E 01		300	296 000 305 333	SB Official	\$165.00
PO#:		Voucher #:		124483	Invoice	5/11/2023	
					Invoice No:		
							Paid Amt: \$165.00
							Check Amount: \$165.00
							Vendor Total: \$165.00
1920							
JORDAN DOLLARS FOR SCHOLARS							
		0717		001	108686		
		R 01		300	211 000 096 276	April 2023	Check
		R 01		300	211 000 096 276	Fees	\$1,575.00
		R 01		300	211 000 096 276	Reimbursement	(\$52.94)
PO#:	56639	Voucher #:		124484	Invoice	5/11/2023	
					Invoice No:		
							Paid Amt: \$1,522.06
							Check Amount: \$1,522.06
							Vendor Total: \$1,522.06
4270							
KASSON MANTORVILLE HIGH SCHOOL							
		0717		001	108706		
		E 01		128	292 000 369 320	Boys	Check
		E 01		128	292 000 369 320	Girls	\$150.00
		E 01		128	292 000 369 320	Reimbursement	\$150.00
PO#:		Voucher #:		124539	Invoice	5/17/2023	
					Invoice No:		
							Paid Amt: \$300.00
							Check Amount: \$300.00
							Vendor Total: \$300.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
23942	KERBER, PAULINE	0717 001	108643		
		E 02 100 770 701 401 000	Amazon 4/20/23		
PO#: 56574	Voucher #:	124348	Invoice	5/5/2023	Paid Amt: \$20.32 Check Amount: \$20.32
	0717 001	108727			
		E 02 100 770 701 490 000	GF Pizza		
PO#: 56677	Voucher #:	124561	Invoice	5/19/2023	Paid Amt: \$13.10 Check Amount: \$13.10
	0717 001	108769			
		E 02 005 770 701 366 000	Safe Food Training Online		
PO#: 56759	Voucher #:	124621	Invoice	5/26/2023	Paid Amt: \$75.00 Check Amount: \$75.00
Vendor Total: \$108.42					
5887	KLUXDAL, JENNA	0717 001	108728		
		E 04 005 505 321 305 515	Spring Soccer 4/3/23-5/1/23		
PO#: 56692	Voucher #:	124560	Invoice	5/19/2023	Paid Amt: \$20.00 Check Amount: \$20.00
Vendor Total: \$20.00					
26102	KOESTER, TROY	0717 001	108687		
		E 01 300 294 000 305 315	5/8/23		
		E 01 300 294 000 305 315	5/9/23		
PO#: 56574	Voucher #:	124486	Invoice	5/11/2023	Paid Amt: \$190.00 Check Amount: \$190.00
Vendor Total: \$190.00					
25618	KORBA, JERRY	0717 001	108729		
		E 01 300 296 000 305 333	SB Official 4/15/23		
PO#: 56574	Voucher #:	124562	Invoice	5/19/2023	Paid Amt: \$165.00 Check Amount: \$165.00
Vendor Total: \$165.00					
1148	KOTEK, MARK	0717 001	108770		
		E 01 300 294 000 305 315	5/19/23		
Vendor Total: \$95.00					

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1148		KOTEK, MARK		001	108770		
			E 01	300 294 000 305 315	5/25/23		Check
						\$95.00	
PO#:		Voucher #:	124622	Invoice	Invoice No: BB Official	5/26/2023	Paid Amt: \$190.00
							Check Amount: \$190.00
							Vendor Total: \$190.00
5877		KUKACKA, ANASTASIA		001	108644		
			E 01	300 291 000 305 372	Speech Judge 2/11/23 & 2/25/23		Check
						\$180.00	
PO#:		Voucher #:	124377	Invoice	Invoice No: Speech Judge 2023	5/5/2023	Paid Amt: \$180.00
							Check Amount: \$180.00
							Vendor Total: \$180.00
4590		KUSKE, MARK		001	108688		
			E 01	300 296 000 305 333	SB Official 4/27/23		Check
						\$165.00	
PO#:		Voucher #:	124485	Invoice	Invoice No: SB Official	5/11/2023	Paid Amt: \$165.00
							Check Amount: \$165.00
							Vendor Total: \$165.00
28488		LAKEVILLE NORTH HIGH SCHOOL		001	108645		
			E 01	300 296 000 369 333	JV-05/06 Softball Invitational		Check
						\$250.00	
PO#:	56568	Voucher #:	124349	Invoice	Invoice No: 5/6/23	5/5/2023	Paid Amt: \$250.00
							Check Amount: \$250.00
							Vendor Total: \$250.00
5541		LANGE, JEFF		001	108689		
			E 01	300 294 000 305 315	BB Official 5/9/23		Check
						\$95.00	
PO#:		Voucher #:	124487	Invoice	Invoice No: BB Official	5/11/2023	Paid Amt: \$95.00
							Check Amount: \$95.00
							Vendor Total: \$95.00
27558		LEE'S REFRIGERATION		001	108690		
			E 02	128 770 701 350 000	Ice build-up in walk-in freezer		Check
			E 02	128 770 701 350 000	Trip	\$250.00	
						\$50.00	
PO#:	56640	Voucher #:	124507	Invoice	Invoice No: 2052	5/11/2023	Paid Amt: \$300.00
							Check Amount: \$300.00
							Vendor Total: \$300.00
			E 01	128 810 000 350 272	Cleaned and sanitized ice machine	\$250.00	Check

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
27558								
LEE'S REFRIGERATION								
		0717	001		108771		Check	
		E 01	128	810 000 350 272	Trip			\$50.00
PO#:	56641	Voucher #:	124623	Invoice No:	1459	5/26/2023	Paid Amt:	\$300.00
							Check Amount:	\$300.00
							Vendor Total:	\$600.00
6134								
LEONARD, JENNA								
		0717	001		108646		Check	
		E 01	300	291 000 305 372	Sp Judge 2/11/23,2/18/23,2/25/23,3/18/23,4/1/23			\$450.00
PO#:		Voucher #:	124350	Invoice No:	Speech Judge 2023	5/5/2023	Paid Amt:	\$450.00
							Check Amount:	\$450.00
							Vendor Total:	\$450.00
26777								
LEONARD, MECQUE								
		0717	001		108647		Check	
		E 01	300	291 000 305 372	Speech Judge 2/4/23,2/11/23,3/18/23,4/1/23			\$360.00
PO#:		Voucher #:	124351	Invoice No:	Speech Judge 2023	5/5/2023	Paid Amt:	\$360.00
							Check Amount:	\$360.00
							Vendor Total:	\$360.00
4531								
LITFIN, NICHOLAS								
		0717	001		108730		Check	
		E 01	300	294 000 305 315	Baseball Official 5/15/23			\$95.00
PO#:		Voucher #:	124563	Invoice No:	BB Official	5/19/2023	Paid Amt:	\$95.00
							Check Amount:	\$95.00
							Vendor Total:	\$95.00
5383								
LUCAS/AUDREY								
		0717	001		108691		Check	
		E 04	005	508 321 305 000	MOXX Fitness Session 9 3/6/23-4/27/23			\$576.10
PO#:	56632	Voucher #:	124488	Invoice No:	Session 9	5/11/2023	Paid Amt:	\$576.10
							Check Amount:	\$576.10
							Vendor Total:	\$576.10
25176								
MANKATO EAST HIGH SCHOOL								
		0717	001		108648		Check	
		E 01	300	292 000 369 320	Boys 05/04			\$90.00
		E 01	300	292 000 369 320	Girls 05/04			\$90.00
PO#:	56566	Voucher #:	124352	Invoice No:	5/4/23	5/5/2023	Paid Amt:	\$180.00
							Check Amount:	\$180.00
							Vendor Total:	\$360.00
56618								
MANKATO EAST HIGH SCHOOL								
		0717	001		108692		Check	
		E 01	300	296 000 369 333	9A and Varsity entry fees-Softball Invite 05/12			\$275.00
PO#:	56618	Voucher #:	124492	Invoice No:	5/12/23	5/11/2023	Paid Amt:	\$275.00
							Check Amount:	\$275.00
							Vendor Total:	\$275.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
25176 MANKATO EAST HIGH SCHOOL					
	0717	001	108692		
	E 01	300 292 000	369 313	Entry fee-Boys Golf Invite 05/12	Check
					\$150.00
PO#: 56616	Voucher #:	124493 Invoice	Invoice No: BG 5/12/23	5/11/2023	Paid Amt: \$150.00
					Check Amount: \$425.00
				Vendor Total:	\$605.00
28979 MASBERG, JOHN					
	0717	001	108731		
	E 01	300 294 000	305 315	BB Official 5/11/23	Check
					\$190.00
PO#:	Voucher #:	124575 Invoice	Invoice No: BB Official	5/19/2023	Paid Amt: \$190.00
					Check Amount: \$190.00
				Vendor Total:	\$285.00
28878 MEDICARE BLUE RX					
	0717	001	108773		
	B 01	215 024		June 2023 D. Swenson	Check
					\$179.00
PO#:	Voucher #:	124636 Invoice	Invoice No: 231260186225	5/26/2023	Paid Amt: \$179.00
					Check Amount: \$179.00
				Vendor Total:	\$179.00
5867 METRONET					
	0717	001	108732		
	E 04	005 582 344	320 000	School Readiness	Check
	E 04	005 570 321	320 000	Kids Co	\$26.25
	E 02	005 770 701	320 000	ES Food Service	\$7.50
	E 01	100 203 000	320 000	ES	\$3.75
	E 04	005 505 321	320 550	GERC	\$337.54
	E 02	005 770 701	320 000	MS Food Service	\$17.59
	E 01	128 211 000	320 000	MS	\$4.40
	E 02	005 770 701	320 000	HS Food Service	\$417.67
	E 01	300 211 000	320 000	HS	\$9.32
					\$456.68
PO#: 56637	Voucher #:	124566 Invoice	Invoice No: May 2023	5/19/2023	Paid Amt: \$1,280.70
					Check Amount: \$1,280.70
				Vendor Total:	\$1,280.70

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4997 MN COMMUNITY ED ASSN					
	0717	001	108733		
	E 04	005 570 321 366 000	Webinar for Pam Going 4/20/23		Check
PO#: 56499	Voucher #:	124565 Invoice	Invoice No: 00007167	5/19/2023	Paid Amt: \$49.00
PO#: 56539	Voucher #:	124573 Invoice	Invoice No: 00007191	5/19/2023	Paid Amt: \$24.00
					Check Amount: \$73.00
					Vendor Total: \$73.00
6196 MN JUNIOR BASS NATION					
	0717	001	108785		
	E 04	005 505 321 305 518	2023 Junior/High School Roster		Check
PO#: 56671	Voucher #:	124637 Invoice	Invoice No: Registration 2023	5/31/2023	Paid Amt: \$400.00
					Check Amount: \$400.00
					Vendor Total: \$400.00
10854 MN SCHOOL BOARDS ASSN					
	0717	001	108774		
	E 01	005 010 000 366 000	J. Kusske Phase 4		Check
PO#: 56671	Voucher #:	124626 Invoice	Invoice No: INV-04516-MOT5Q3	5/26/2023	Paid Amt: \$230.00
					Check Amount: \$230.00
					Vendor Total: \$230.00
16835 MN SOUTH CENTRAL SERVICE COOP.					
	0717	001	108693		
	E 01	005 865 352 305 000	EHS		Check
PO#: 56443	Voucher #:	124489 Invoice	Invoice No: 21760	5/11/2023	Paid Amt: \$1,485.51
PO#: 55846	Voucher #:	124490 Invoice	Invoice No: 00047788	5/11/2023	Paid Amt: \$5,850.00
					Check Amount: \$7,335.51
					Vendor Total: \$7,335.51
10857 MN STATE HIGH SCHOOL LEAGUE					
	0717	001	108694		
	E 01	300 291 000 369 372	Entry fee-State Speech Fees		Check
PO#: 56591	Voucher #:	124491 Invoice	Invoice No: 040892	5/11/2023	Paid Amt: \$40.00
					Check Amount: \$40.00
					Vendor Total: \$40.00
1488 MN STATE UNIVERSITY, MANKATO					
	0717	001	108734		
	E 01	300 211 000 394 000	Public Speak		Check
	E 01	300 211 000 394 000	World Civ		\$3,300.00
	E 01	300 211 000 394 000	US History		\$3,300.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1488 MN STATE UNIVERSITY, MANKATO					
	0717	001	108734		
		E 01	300 211 000 394 000		Check
		E 01	300 211 000 394 000		\$3,300.00
					\$3,300.00
					Elem Spanish
					Int Spanish II
PO#:	56396	Voucher #:	124564 Invoice	Invoice No: 01268802	5/19/2023
					Paid Amt: \$16,500.00
					Check Amount: \$16,500.00
					Vendor Total: \$16,500.00
3967 MN VALLEY ELECTRIC COOPERATIVE					
	0717	001	108649		
		E 01	005 810 000 330 201		Check
					\$16.11
					Ballfield Lights
PO#:		Voucher #:	124356 Invoice	Invoice No: 4/10/23	5/5/2023
					Paid Amt: \$16.11
					Check Amount: \$16.11
					Vendor Total: \$32.22
3966 MNIAAA					
	0717	001	108735		
		E 01	300 292 000 401 300		Check
					\$135.00
					Annual Membership - Joe Perkl
PO#:	56400	Voucher #:	124567 Invoice	Invoice No: 1154	5/19/2023
					Paid Amt: \$135.00
					Check Amount: \$135.00
					Vendor Total: \$135.00
2184 MOUND WESTONKA HIGH SCHOOL					
	0717	001	108650		
		E 01	300 296 000 369 333		Check
					\$100.00
					C-squad
PO#:	56567	Voucher #:	124353 Invoice	Invoice No: 5/6/23	5/5/2023
					Paid Amt: \$100.00
					Check Amount: \$100.00
					Vendor Total: \$100.00
6186 MUNSON, JOEL					
	0717	001	108736		
		E 01	128 296 000 305 333		Check
					\$120.00
					SB Official 5/11/23
PO#:		Voucher #:	124574 Invoice	Invoice No: SB Official	5/19/2023
					Paid Amt: \$120.00
					Check Amount: \$120.00
					Vendor Total: \$120.00
26451 MUSIC MART					
	0717	001	108651		
		E 01	300 259 000 401 218		Check
					\$100.00
					Install of Marimba

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26451 MUSIC MART							
		0717		001	108651		
		E 01	300	259	000	401	218
		Marimba					\$3,075.00
		PO#:					
		Voucher #:		124354	Invoice	No: 1435763	5/5/2023
		E 01	300	258	000	530	218
		Snare Drum					\$550.00
		PO#:					
		Voucher #:		124355	Invoice	No: 1493746	5/5/2023
		E 01	300	258	000	530	218
		Snare Drum					\$550.00
		PAID AMT:					\$3,175.00
		PAID AMT:					\$550.00
		Check Amount:					\$3,725.00
<hr/>							
5893 MVP FUNDRAISING CARDS							
		0717		001	108738		
		E 01	300	292	000	302	000
		MVP cards-Baseball Boosters					\$3,000.00
		PO#:					
		Voucher #:		124572	Invoice	No: 098-034-23	5/19/2023
		E 01	300	292	000	302	000
		MVP cards-Baseball Boosters					\$3,000.00
		PAID AMT:					\$3,000.00
		Check Amount:					\$3,000.00
		Vendor Total:					\$3,000.00
<hr/>							
2013 NAC MECHANICAL & ELECTRICAL SERVICES							
		0717		001	108652		
		E 01	128	720	170	401	000
		MIN State Testing Grant \$s-JMS-Destrat Fans &					\$16,863.00
		PO#:					
		Voucher #:		124357	Invoice	No: A4248-02/A428-01	5/5/2023
		E 01	128	720	170	401	000
		MIN State Testing Grant \$s-JMS-Destrat Fans &					\$16,863.00
		PAID AMT:					\$16,863.00
		Check Amount:					\$16,863.00
		Vendor Total:					\$16,863.00
<hr/>							
28751 NEW PRAGUE AREA SCHOOLS							
		0717		001	108739		
		E 01	300	292	000	369	320
		Entry fee-JV Track Meet 05/15					\$150.00
		PO#:					
		Voucher #:		124578	Invoice	No: 5/15/23	5/19/2023
		E 01	300	292	000	369	320
		Entry fee-JV Track Meet 05/15					\$150.00
		PAID AMT:					\$150.00
		Check Amount:					\$150.00
		Vendor Total:					\$150.00
<hr/>							
27076 NEW PRAGUE HIGH SCHOOL							
		0717		001	108653		
		E 01	300	292	000	369	313
		Girls 05/05 - New Prague Golf Club					\$125.00
		PAID AMT:					\$150.00
		Check Amount:					\$150.00
		Vendor Total:					\$150.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
27076 NEW PRAGUE HIGH SCHOOL						
	0717	001	108653		Check	
	E 01	300 292 000 369 313		Boys 05/05 - Creeks Bend		\$125.00
PO#: 56564	Voucher #:	124358	Invoice	Invoice No: 5/5/23		
				5/5/2023	Paid Amt:	\$250.00
					Check Amount:	\$250.00
	0717	001	108776		Check	
	E 01	300 292 000 369 313		Event fee		\$150.00
PO#: 56737	Voucher #:	124627	Invoice	Invoice No: 5/24/23		
				5/26/2023	Paid Amt:	\$150.00
					Check Amount:	\$150.00
					Vendor Total:	\$400.00
6183 NINHAM, DANIEL						
	0717	001	108626		Check	
	E 01	300 211 320 305 000		Indigenous Games Programming		\$650.00
PO#: 56751	Voucher #:	124301	Invoice	Invoice No: 2343		
				5/3/2023	Paid Amt:	\$650.00
					Check Amount:	\$650.00
	0717	001	108777		Check	
	E 01	300 211 320 305 000		Ojibwe/English & Dakota/English		\$240.00
	E 01	300 211 320 305 000		Shipping		\$17.00
PO#: 56751	Voucher #:	124628	Invoice	Invoice No: 2395		
				5/26/2023	Paid Amt:	\$257.00
					Check Amount:	\$257.00
					Vendor Total:	\$907.00
27111 NORMANDALE COMMUNITY COLLEGE						
	0717	001	108740		Check	
	E 01	300 211 000 394 000		Spring 2023 PSEO		\$97,856.10
PO#: 56275	Voucher #:	124576	Invoice	Invoice No: 00786639		
				5/19/2023	Paid Amt:	\$97,856.10
					Check Amount:	\$97,856.10
					Vendor Total:	\$97,856.10
5626 NOVAK, HEATHER						
	0717	001	108741		Check	
	E 04	005 505 321 305 503		Supplies-Edible Gardens for Kids 5/6/23		\$55.38
	E 04	005 505 321 305 503		Instructor-Edible Gardens for Kids 5/6/23		\$49.43
PO#: 56702	Voucher #:	124577	Invoice	Invoice No: Reimbursement		
				5/19/2023	Paid Amt:	\$104.81
					Check Amount:	\$104.81
					Vendor Total:	\$104.81

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5863							
OLDENBURG, ANTHONY							
		0717	001		108654		
		E 01	300	291	000 305 372	Speech Judge 2/11/23,2/11/23,3/4/23,4/1/23	Check
							\$360.00
PO#:		124359		Invoice		Invoice No: Speech Judge 2023	
		5/5/2023				Paid Amt: \$360.00	
						Check Amount: \$360.00	
Vendor Total:							\$360.00
6171							
OLINGER, MADELYN							
		0717	001		108655		
		E 04	005	505	321 305 515	K-2 Basketball 1/14/23-2/18/23	Check
							\$100.00
PO#:		56536		Invoice		Invoice No: K-2 basketball	
		5/5/2023				Paid Amt: \$100.00	
						Check Amount: \$100.00	
Vendor Total:							\$120.00
6185							
ONEILL, SEAN							
		0717	001		108695		
		E 01	300	294	000 305 315	BB Official 5/8/23	Check
							\$95.00
PO#:		124494		Invoice		Invoice No: BB Official	
		5/11/2023				Paid Amt: \$95.00	
						Check Amount: \$95.00	
Vendor Total:							\$95.00
6187							
ONEILL, SEAN							
		0717	001		108743		
		E 01	300	294	000 305 315	BB Official 5/15/23	Check
							\$95.00
PO#:		124580		Invoice		Invoice No: BB Official	
		5/19/2023				Paid Amt: \$95.00	
						Check Amount: \$95.00	
Vendor Total:							\$95.00
6188							
ONEILL, SEAN							
		0717	001		108778		
		E 01	300	294	000 305 315	BB Official 5/18/23	Check
							\$95.00
PO#:		124629		Invoice		Invoice No: BB Official	
		5/26/2023				Paid Amt: \$95.00	
						Check Amount: \$95.00	
Vendor Total:							\$285.00
28355							
PALO, JASON							
		0717	001		108696		
		E 01	300	296	000 305 333	Softball Official 5/4/23	Check
							\$88.00
PO#:		124495		Invoice		Invoice No: SB Official	
		5/11/2023				Paid Amt: \$88.00	
						Check Amount: \$88.00	
Vendor Total:							\$88.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
28355						
PALO, JASON						
	0717	001	108779			
	E 01	300 296 000 305 333	SB Official	5/19/23	Check	\$88.00
PO#:	Voucher #:	124630	Invoice	Invoice No: SB Official		\$88.00
						Vendor Total: \$176.00
24998						
PEKARNA, MARTY						
	0717	001	108780			
	E 01	300 296 000 305 333	4/24/23		Check	\$88.00
	E 01	300 296 000 305 333	4/27/23			\$165.00
	E 01	300 296 000 305 333	5/19/23			\$88.00
PO#:	Voucher #:	124631	Invoice	Invoice No: SB Official		\$341.00
						Vendor Total: \$341.00
5527						
PESEK, JULIE						
	0717	001	108656			
	E 01	300 291 000 305 372	2/4/23,2/11/23,2/18/23,2/25/23,3/11/2,3/18/23		Check	\$540.00
PO#:	Voucher #:	124361	Invoice	Invoice No: Speech Judge 2023		\$540.00
						Vendor Total: \$540.00
27947						
POWELL, KELLY						
	0717	001	108697			
	E 01	300 292 000 305 320	Track Official	4/27/23	Check	\$150.00
PO#:	Voucher #:	124496	Invoice	Invoice No: Track Official		\$150.00
						Vendor Total: \$150.00
6193						
PREHN, DAN						
	0717	001	108781			
	E 01	300 294 000 305 315	5/8/23		Check	\$95.00
	E 01	300 294 000 305 315	5/25/23			\$95.00
PO#:	Voucher #:	124632	Invoice	Invoice No: BB Official		\$190.00
						Vendor Total: \$190.00
4630						
RAKERS, KIIRSTEN						
	0717	001	108744			
	E 01	005 420 740 366 000	April 2023 Mileage		Check	\$144.56
PO#:	Voucher #:	124581	Invoice	Invoice No: Reimbursement		\$144.56
						Vendor Total: \$144.56

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:	Vendor Total:	
20698									
RATWIK, ROSZAK & MALONEY, PA									
	0717	001	108698		Check				
	E 01	005	160 000 305 000	On Line Research		\$57.62			
	E 01	005	160 000 305 000	Professional Fees		\$2,501.50			
PO#: 56626	Voucher #:	124497	Invoice	5/11/2023					
			Invoice No: 73513						
							Paid Amt: \$2,559.12	Check Amount: \$2,559.12	Vendor Total: \$2,559.12
25188									
REGION 2A-MSHSL									
	0717	001	108657		Check				
	E 01	300	292 000 820 300	Solo/Ensemble		\$100.00			
	E 01	300	292 000 820 300	Participant entry fee		\$135.00			
	E 01	300	292 000 302 000	Participant entry fee - Booster Paid		\$300.00			
PO#: 56523	Voucher #:	124362	Invoice	5/5/2023					
			Invoice No: Solo/Ensemble 2023						
							Paid Amt: \$535.00	Check Amount: \$535.00	Vendor Total: \$535.00
24638									
REGION V COMPUTER SERVICES									
	0717	001	108699		Check				
	E 01	005	110 302 316 000	Fee to Oper Capital 4th Quarter		\$1,391.25			
	E 01	005	110 000 316 000	User Fee 4th Quarter		\$5,428.00			
	E 01	005	110 000 316 000	Hafeman/Knapp/Damilo Spring Conference Fee		\$210.00			
PO#: 56411	Voucher #:	124498	Invoice	5/11/2023					
			Invoice No: 15769						
							Paid Amt: \$7,029.25	Check Amount: \$7,029.25	Vendor Total: \$7,029.25
5888									
REINHART, EMILY									
	0717	001	108745		Check				
	E 04	005	505 321 305 515	Spring Soccer 4/3/23-5/1/23		\$60.00			
PO#: 56694	Voucher #:	124582	Invoice	5/19/2023					
			Invoice No: Soccer Official						
							Paid Amt: \$60.00	Check Amount: \$60.00	Vendor Total: \$60.00
26128									
RIDGES AT SAND CREEK									
	0717	001	108746		Check				
	E 18	300	298 301 899 000	St Peter,St Croix Lutheran, Eastern Carver		\$700.00			
PO#: 56673	Voucher #:	124583	Invoice	5/19/2023					
			Invoice No: Golf Tourney						
							Paid Amt: \$700.00	Check Amount: \$700.00	Vendor Total: \$700.00
56741									
RIDGES AT SAND CREEK									
	0717	001	108782		Check				
	E 18	300	298 301 899 000	G&B Golf Tourney-St Croix		\$175.00			
PO#: 56741	Voucher #:	124633	Invoice	5/26/2023					
			Invoice No: St Croix						
							Paid Amt: \$175.00	Check Amount: \$175.00	Vendor Total: \$875.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5779	RIVERA, DAVID	0717	108658		
		E 01 300 294 000 305 315			Check
					\$95.00
PO#:	Voucher #:	124363 Invoice	Invoice No: DH Pay Adjust	5/5/2023	Paid Amt: \$95.00
					Check Amount: \$95.00
					Vendor Total: \$190.00
6159	RYAN, MICHAEL	0717	108748		
		E 01 300 296 000 305 333			Check
					\$88.00
		E 01 300 296 000 305 333			\$88.00
		E 01 300 296 000 305 333			\$88.00
PO#:	Voucher #:	124585 Invoice	Invoice No: SB Official	5/19/2023	Paid Amt: \$264.00
					Check Amount: \$264.00
					Vendor Total: \$264.00
3354	S.M. HENTGES & SONS INC	0717	108755		
		E 06 005 870 023 510 000			Check
					\$3,846.55
PO#:	Voucher #:	124607 Invoice	Invoice No: Application #1	5/22/2023	Paid Amt: \$3,846.55
					Check Amount: \$3,846.55
					Vendor Total: \$3,846.55
3864	SAICE, VIOLET	0717	108749		
		E 01 300 211 320 305 000			Check
					\$2,000.00
PO#:	Voucher #:	124586 Invoice	Invoice No: 1	5/19/2023	Paid Amt: \$2,000.00
					Check Amount: \$2,000.00
					Vendor Total: \$2,000.00
5654	SAVVAS LEARNING COMPANY, LLC	0717	108659		
		E 01 300 211 302 406 000			Check
					\$88.00
PO#:	Voucher #:	124364 Invoice	Invoice No: 7028058228/2	5/5/2023	Paid Amt: \$88.00
					Check Amount: \$88.00
					Vendor Total: \$88.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5886 SAYERS, KEVIN(EMPLOYEE)							
		0717	001		108750		
		E 01	100	203	000 401 164	Legends of NBA	Check
							\$21.99
		PO#: 56682	Voucher #:	124587	Invoice	Invoice No: Reimbursement	Paid Amt: \$21.99
						5/19/2023	Check Amount: \$21.99
							Vendor Total: \$21.99
4561 SCHMELCHEL, RUSSEL							
		0717	001		108783		
		E 01	300	292	000 305 320	Track Starter 5/12/23	Check
							\$200.00
		PO#:	Voucher #:	124634	Invoice	Invoice No: Track Starter	Paid Amt: \$200.00
						5/26/2023	Check Amount: \$200.00
							Vendor Total: \$200.00
6173 SCHMITT, TYLER							
		0717	001		108660		
		E 04	005	505	321 366 000	Certification Class Hotel 3/23/23	Check
							\$94.82
		E 04	005	505	321 366 000	Certification Class	\$100.00
		PO#: 56544	Voucher #:	124369	Invoice	Invoice No: Reimbursement	Paid Amt: \$194.82
						5/5/2023	Check Amount: \$194.82
							Vendor Total: \$194.82
5898 SCIENCE EXPLORERS INC							
		0717	001		108661		
		E 04	005	505	321 305 503	Wizard school Feb 2023 14 students	Check
							\$441.00
		PO#: 56509	Voucher #:	124365	Invoice	Invoice No: 4919	Paid Amt: \$441.00
						5/5/2023	Check Amount: \$441.00
							Vendor Total: \$441.00
27328 SCOTT COUNTY							
		0717	001		108700		
		E 01	005	850	302 896 000	Farm Property Taxes 2023-1st Half	Check
							\$3,997.00
		PO#: 56391	Voucher #:	124499	Invoice	Invoice No: 229300490	Paid Amt: \$3,997.00
						5/11/2023	Check Amount: \$3,997.00
							Vendor Total: \$3,997.00
5521 SCOTT WEST PANTHER CUBS							
		0717	001		108662		
		R 04	000	505	321 050 515	Youth Wrestling 11/15/22-3/16/23	Check
							\$3,037.50
		PO#: 56535	Voucher #:	124370	Invoice	Invoice No: Youth Wrestling	Paid Amt: \$3,037.50
						5/5/2023	Check Amount: \$3,037.50
							Vendor Total: \$3,037.50

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
22118							
SHAWN, JACK							
		0717		001	108701		
			E	01	128 296 000 305 333	4/27/23	Check
			E	01	300 296 000 305 333	5/9/23	\$120.00
							\$88.00
PO#:		Voucher #:		124500	Invoice	Invoice No: SB Official	5/11/2023
							Paid Amt: \$208.00
							Check Amount: \$208.00
							Vendor Total: \$208.00
5889							
SIMON, MELVIN JR							
		0717		001	108702		
			E	01	300 296 000 305 333	SB Official 5/9/23	Check
							\$88.00
PO#:		Voucher #:		124501	Invoice	Invoice No: SB Official	5/11/2023
							Paid Amt: \$88.00
							Check Amount: \$88.00
							Vendor Total: \$88.00
27758							
SOLLER, LINDA							
		0717		001	108784		
			E	02	005 770 701 366 000	ServSafe 11/23/22	Check
			E	02	005 770 701 366 000	Fun Food Safety and Sanitation Course 12/4/22	\$15.00
							\$17.99
PO#:	56758	Voucher #:		124635	Invoice	Invoice No: Reimbursement	5/26/2023
							Paid Amt: \$32.99
							Check Amount: \$32.99
							Vendor Total: \$32.99
10214							
SOUTHWEST METRO INTERMEDIATE DISTRICT							
		0717		001	108751		
			E	01	998 405 740 396 000	DHH	Check
			E	01	998 405 740 397 000	DHH	\$5,199.57
			E	01	998 405 740 820 000	DHH	\$1,741.65
			E	01	998 406 740 396 000	BVI	\$347.06
			E	01	998 406 740 397 000	BVI	\$1,980.15
			E	01	998 406 740 397 000	BVI	\$451.45
			E	01	998 406 740 820 000	BVI	\$121.58
			E	01	998 420 740 396 000	SPED Aggregate	\$5,569.55
			E	01	998 420 740 397 000	SPED Aggregate	\$1,550.97
			E	01	998 420 740 820 000	SPED Aggregate	\$310.65
PO#:	56579	Voucher #:		124588	Invoice	Invoice No: 4314	5/19/2023
			E	01	998 211 000 390 000	1st Qtr-FY23 Reflections Tuition 1st & 2nd Qtr	Paid Amt: \$17,272.63
			E	01	998 211 000 390 000	2nd Qtr-FY23 Reflections Tuition 1st & 2nd Qtr	\$5,437.20
							\$5,301.27
PO#:	56185	Voucher #:		124589	Invoice	Invoice No: 4164	5/19/2023
			E	01	998 211 000 390 000	FY23 CCJ Tuition Billing	Paid Amt: \$10,738.47
							\$154.22
PO#:	56187	Voucher #:		124590	Invoice	Invoice No: 4189	5/19/2023
			E	01	998 211 000 390 000	FY23 JAF Tuition Billing 1 Sem	Paid Amt: \$154.22
							\$6,981.12
PO#:	56188	Voucher #:		124591	Invoice	Invoice No: 4180	5/19/2023
							Paid Amt: \$6,981.12

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10214	SOUTHWEST METRO INTERMEDIATE DISTRICT				
	0717	001	108751		
	E 01	998	211 000 390 000	SW Metro HS ALC 2nd Qtr	Check
	E 01	998	211 000 390 000	Catalyst 2nd Qtr	
PO#: 56189	Voucher #:	124592	Invoice No: 4264	5/19/2023	Paid Amt: \$9,453.60
	E 01	005	010 000 366 000	Board & Admin Retreat	
	E 01	005	010 000 366 000	Custodian Coverage	
PO#: 56127	Voucher #:	124593	Invoice No: 4211	5/19/2023	Paid Amt: \$333.44
	E 01	300	211 303 390 277	HS Credit Recovery	
	E 01	128	211 303 390 277	MS Summer Targeted Services	
	E 01	100	203 303 390 277	ES Summer Targeted Services	
	E 01	998	211 303 390 277	SW Metro Credit Recovery	
PO#: 56116	Voucher #:	124594	Invoice No: 4204	5/19/2023	Paid Amt: \$7,467.78
	E 01	998	408 740 394 000	BCBA Services J. K.	
	E 01	998	408 740 394 000	BCBA Services E. S.	
	E 01	998	410 740 394 000	BCBA Services R. L.	
PO#: 56549	Voucher #:	124595	Invoice No: 4335	5/19/2023	Paid Amt: \$1,223.02
	E 01	305	365 830 390 000	Auto	
	E 01	305	365 830 390 000	Crim Just	
	E 01	305	365 830 390 000	Cosmo	
	E 01	305	321 830 390 000	Med Careers	
	E 01	305	361 830 390 000	Ag	
	E 01	305	361 830 390 000	Photo	
	E 01	305	361 830 390 000	Construction	
	E 01	305	365 830 390 000	Graphics	
PO#: 56540	Voucher #:	124596	Invoice No: 4295	5/19/2023	Paid Amt: \$28,099.74
	E 01	998	211 000 390 000	FY23 Reflections Tuition Billing 3rd Quarter	
PO#: 56629	Voucher #:	124597	Invoice No: 4356	5/19/2023	Paid Amt: \$5,437.20
	E 01	998	211 000 390 000	Catalyst	
	E 01	998	211 000 390 000	New Beginnings	
	E 01	998	211 000 390 000	SWMetro	
PO#: 56625	Voucher #:	124598	Invoice No: 4345	5/19/2023	Paid Amt: \$8,047.68
	E 01	998	416 740 394 000	FY23 Homebound Services-A Hunter	
	E 01	998	416 740 394 000	FY23 Homebound Services-A Hunter	
PO#: 56578	Voucher #:	124599	Invoice No: 4324	5/19/2023	Paid Amt: \$1,600.12
	E 01	305	365 830 390 000	Auto	
	E 01	305	365 830 390 000	Crim Just	
	E 01	305	365 830 390 000	Cosmo	
	E 01	305	321 830 390 000	Med Careers	
	E 01	305	361 830 390 000	Ag	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
10214		SOUTHWEST METRO INTERMEDIATE DISTRICT						
		0717	001		108751			
		E 01	305	361	830 390 000	Photo	Check	
		E 01	305	361	830 390 000	Construction	\$626.76	
		E 01	305	365	830 390 000	Graphics	\$3,760.56	
PO#: 56695		Voucher #:	124600	Invoice	Invoice No: 4397		Paid Amt: \$29,492.54	
		E 01	998	211	160 303 012	Nov 2022-Jan 2023	\$751.84	
		E 01	998	211	160 304 012	Nov 2022-Jan 2023	\$19,656.10	
PO#: 56186		Voucher #:	124601	Invoice	Invoice No: 4240		Paid Amt: \$20,407.94	
							Check Amount: \$146,709.50	
							Vendor Total: \$146,709.50	
4787		SPERR, MICHAEL						
		0717	001		108703			
		E 01	300	296	000 305 333	SB Official 5/9/23	Check	
							\$88.00	
PO#: 56594		Voucher #:	124502	Invoice	Invoice No: SB Official		Paid Amt: \$88.00	
							Check Amount: \$88.00	
							Vendor Total: \$88.00	
6148		SPIES, MICHAEL						
		0717	001		108663			
		E 01	300	291	000 305 372	Speech Judge 3/4/23,4/1/23	Check	
							\$180.00	
PO#: 56594		Voucher #:	124366	Invoice	Invoice No: Speech Judge		Paid Amt: \$180.00	
							Check Amount: \$180.00	
							Vendor Total: \$180.00	
25711		STAR GROUP, LLC/NAPA AUTO PARTS						
		0717	001		108664			
		E 01	005	810	000 401 000	Anti-freeze	Check	
							\$11.49	
PO#: 56594		Voucher #:	124371	Invoice	Invoice No: 861473		Paid Amt: \$11.49	
							Check Amount: \$11.49	
							Vendor Total: \$11.49	
5856		STREEFLAND, LINDSEY						
		0717	001		108665			
		E 01	300	291	000 305 372	Speech Judge 2/2/23,2/9/23	Check	
							\$60.00	
PO#: 56594		Voucher #:	124367	Invoice	Invoice No: Speech Judge 2023		Paid Amt: \$60.00	
							Check Amount: \$60.00	
							Vendor Total: \$60.00	

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3698					
SUNBURST ACQUISITION LLC					
	0717	001	108666		
	E 01	100 203 302 406 000		ES Type to Learn Subscriptions	Check
				5/5/2023	\$520.00
	Voucher #:	124368 Invoice	Invoice No: INV135222		
	PO#: 54362				Paid Amt: \$520.00
					Check Amount: \$520.00
					Vendor Total: \$520.00
4672					
SYMANITZ, REBECCA					
	0717	001	108667		
	E 02	100 770 701 401 000		Kohls 4/21/23	Check
	E 02	100 770 701 401 000		Kohls 4/15/23	\$23.99
					\$42.99
	Voucher #:	124372 Invoice	Invoice No: Reimbursement	5/5/2023	
	PO#: 56571				Paid Amt: \$66.98
					Check Amount: \$66.98
					Vendor Total: \$66.98
4700					
TEACHERS ON CALL					
	0717	001	108668		
	E 01	100 203 000 394 999		ES	Check
	E 01	100 400 000 307 999		ES SPED Non Licensed	\$2,480.38
	E 01	300 211 000 394 999		HS	\$1,190.58
	E 01	300 400 000 307 999		HS SPED Non Licensed	\$1,190.59
	E 01	128 211 000 394 999		MS	\$595.29
	E 01	128 400 000 307 999		MS SPED Non Licensed	\$793.73
	Voucher #:	124373 Invoice	Invoice No: 145941	5/5/2023	\$595.29
	PO#: 56533				Paid Amt: \$6,845.86
					Check Amount: \$6,845.86
					Vendor Total: \$66.98
	0717	001	108704		
	E 04	005 582 344 394 999		Preschool	Check
	E 01	100 203 000 394 999		JES	\$198.43
	E 01	100 400 000 307 999		JES SPED Non Licensed	\$2,579.62
	E 01	300 400 000 307 999		JHS SPED Non Licensed	\$396.86
	E 01	300 211 000 394 999		JHS	\$198.43
	E 01	128 400 000 307 999		JMS SPED Non Licensed	\$595.29
	E 01	128 211 000 394 999		JMS	\$297.65
	Voucher #:	124503 Invoice	Invoice No: 146187	5/11/2023	\$198.43
	PO#: 56623				Paid Amt: \$4,464.71
					Check Amount: \$4,464.71
					Vendor Total: \$4,464.71
	E 04	005 582 344 394 999		Preschool	\$396.86
	E 01	100 203 000 394 999		ES Bonus	\$1,587.44
	E 01	100 203 000 394 999		JES	\$2,480.39
	E 01	100 400 000 307 999		JES SPED Non Licensed	\$198.43
	E 01	300 411 740 307 999		HS SPED Para	\$82.12
	E 01	300 400 000 307 999		HS SPED Non Licensed	\$892.94
	E 01	300 211 000 394 999		HS	\$1,289.80

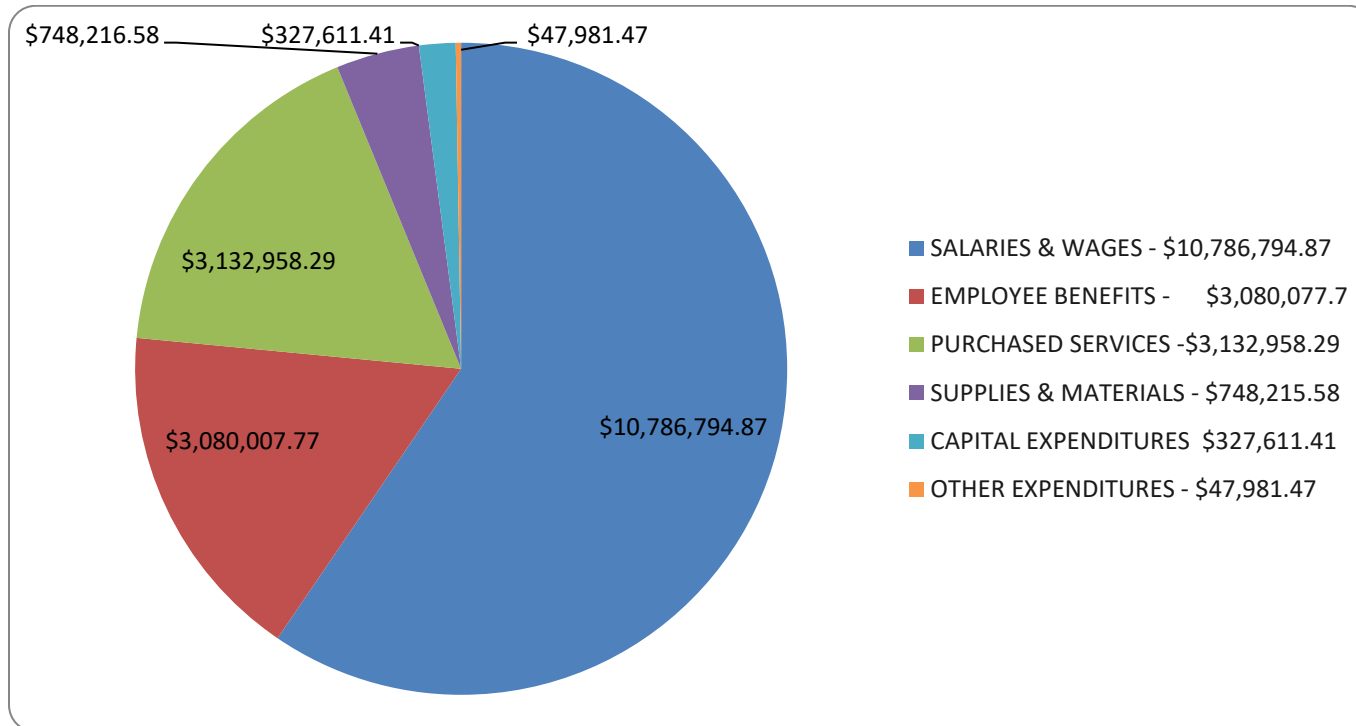
Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
3108		WORM, MARK	0717	001	108754			
				E 01 300 294 000 305 315	5/15/23	\$95.00	Check	
	PO#:	Voucher #:		124604 Invoice	5/19/2023		Paid Amt: \$285.00 Check Amount: \$285.00	
							Vendor Total:	\$285.00
<hr/>								
6172		YATES, TONY	0717	001	108671			
				E 04 005 505 321 366 000	Certification Class	\$100.00	Check	
	PO#:	56545	Voucher #:	124376 Invoice	5/5/2023		Paid Amt: \$100.00 Check Amount: \$100.00	
							Vendor Total:	\$100.00
<hr/>								
6176		ZASTROW, JOHN	0717	001	108705			
				E 01 300 296 000 305 333	SB Official 5/4/23	\$88.00	Check	
	PO#:		Voucher #:	124505 Invoice	5/11/2023		Paid Amt: \$88.00 Check Amount: \$88.00	
							Vendor Total:	\$88.00
							Report Total:	\$533,261.54



FUND 01 - EXP GUIDELINE BY OBJECT

JUNE, 2023



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 / Item(s)
Gerald and Cheryl Langsweirdt	JHS Music	\$100
Brad or Melanie Haugen	JHS Band	\$75
Michelle Spies	JHS Band	\$100
Scott & Kristin Parrott	JHS Band	\$225
Steven and Bonita Barnd	JHS Band	\$300
Anonymous	Pasta and Pops Fundraiser for JHS Band	\$1,375
Troy and Cassie Mengel	Pasta and Pops Fundraiser for JHS Band	\$40
Brett and Sunny Klein	Pasta and Pops Fundraiser for JHS Band	\$40
Steven and Bonita Barnd	Pasta and Pops Fundraiser for JHS Band	\$200
Stephan and Lanae McClellan	Pasta and Pops Fundraiser for JHS Band	\$50
Jim and Teri Violett	Pasta and Pops Fundraiser for JHS Band	\$500
Shari and Dennis Schmit	Pasta and Pops Fundraiser for JHS Band	\$50
Amy and Jeff Vizenor	Pasta and Pops Fundraiser for JHS Band	\$100
Gerald and Cheryl Langsweirdt	Pasta and Pops Fundraiser for JHS Band	\$10
Jordan Pride Booster Club	Subsidizing various activity expenses	\$30,000
Anonymous	Harmonix	\$500
Miscellaneous Donations	Acapella Group	\$1121.25

New Prague Sportsmans Club	ScottWest Fishing Team	\$1,000
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The vote on adoption of the Resolution was as follows:

Aye: _____

Nay: _____

Absent: _____

Whereupon, said Resolution was declared duly adopted.

School Board Clerk

Date

Jordan Community Education and Recreation
 500 Sunset Drive, Suite #3
 Jordan, Minnesota 55352
 952-492-6211 main | 952-492-4494 fax

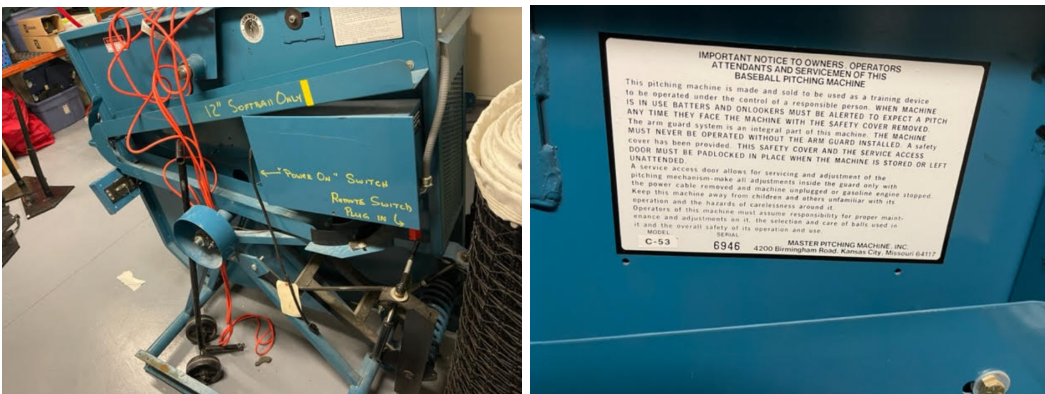
Community Education Surplus: May 2023

Community Education would like to surplus the following equipment that is no longer working and/or no longer being used. Description and pictures included below:

- Rowing Machine - This machine was purchased when the CERC opened and no longer works.



- Softball Pitching Machine - This pitching machine was donated to the school district by Jordan Girls' FastPitch Association and has not been used since the CERC has opened.



OUR MISSION

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

Tenured List

2022-2023

Elementary School

Katie Fisher
Sarah Attig

Middle School

Rebecca Pauly
Maria Hennen
Kyle Johnson
Rebecca Williams

FY 23 Revised Budget

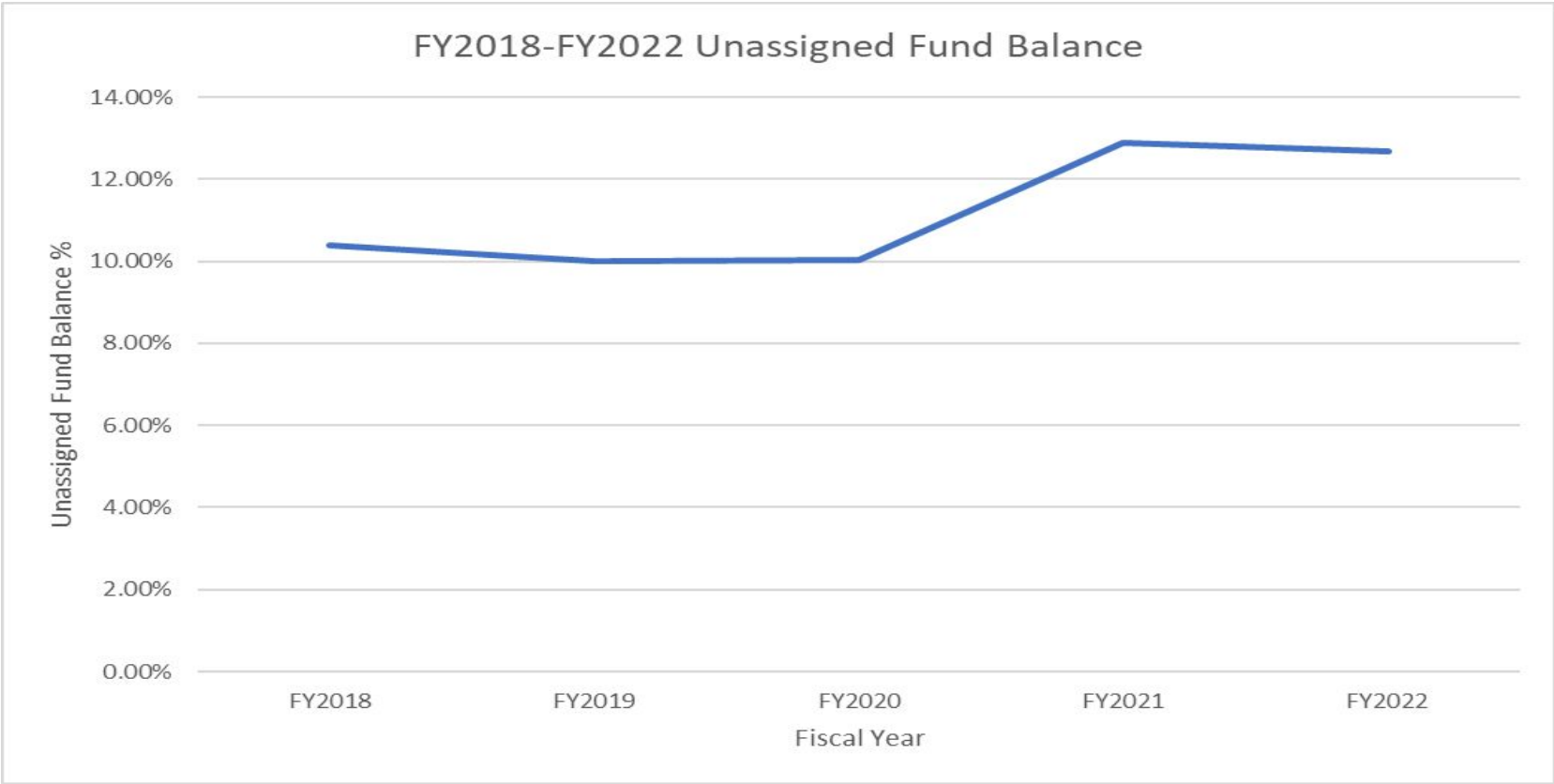
By: Amy Hafemann, Finance
Director

JORDAN

Budgeting Process

- Adopted Budget
 - Brought to School Board in May or June of current year
 - FY 2023 Adopted Budget was approved by the School Board June 20, 2022
- Revised Budget
 - Brought to School Board between March and June of the current year
- Annual Fiscal Audit
 - Eide Bailey conducts an annual audit in October of each year
 - Audit report presented to the School Board at each December meeting
 - Analysis of financial audit also presented with Truth In Taxation Presentation
- Approval of Levy
 - Levy amounts are certified by School Board in September of each year
- LTFM
 - 10 year expenditure and revenue plans approved by the School Board in July of each year

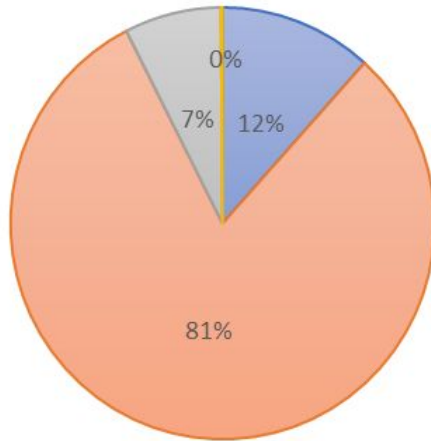
Unassigned Fund Balance: FY2018-FY2022



FY2023 Budget Overview

- General Fund - Not Including LTFM and Capital
 - Revenues projected to increase 4.23% from the FY2023 Adopted Budget
 - Increase in Spec Ed State Aid
 - Increase in Federal Funding-
 - Additional MN COVID Testing Grant
 - More Federal \$s remained from FY2022
 - Increase in other areas
 - Higher interest rates
 - SW Metro rebate from prior years SEE expenses
 - Expenditures projected to increase 5.27% from the FY2023 Adopted Budget
 - Salary Increase - additional kindergarten teacher, some contract negotiations
 - Increase in utilities, snow removal, and other purchased services
 - Increase in supplies and equipment purchases
 - Projected Unassigned Fund Balance of \$3,121,945 or an estimated 14%
 - Only a projection - there is still time for unexpected expenses to occur

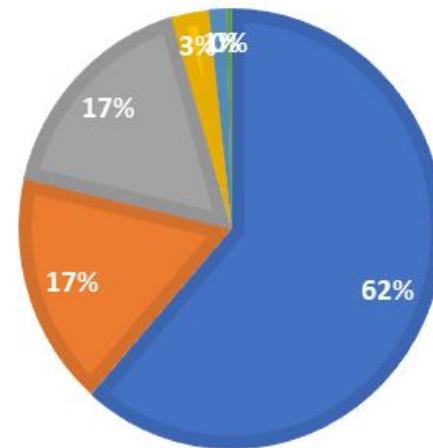
REVENUES BY SOURCE



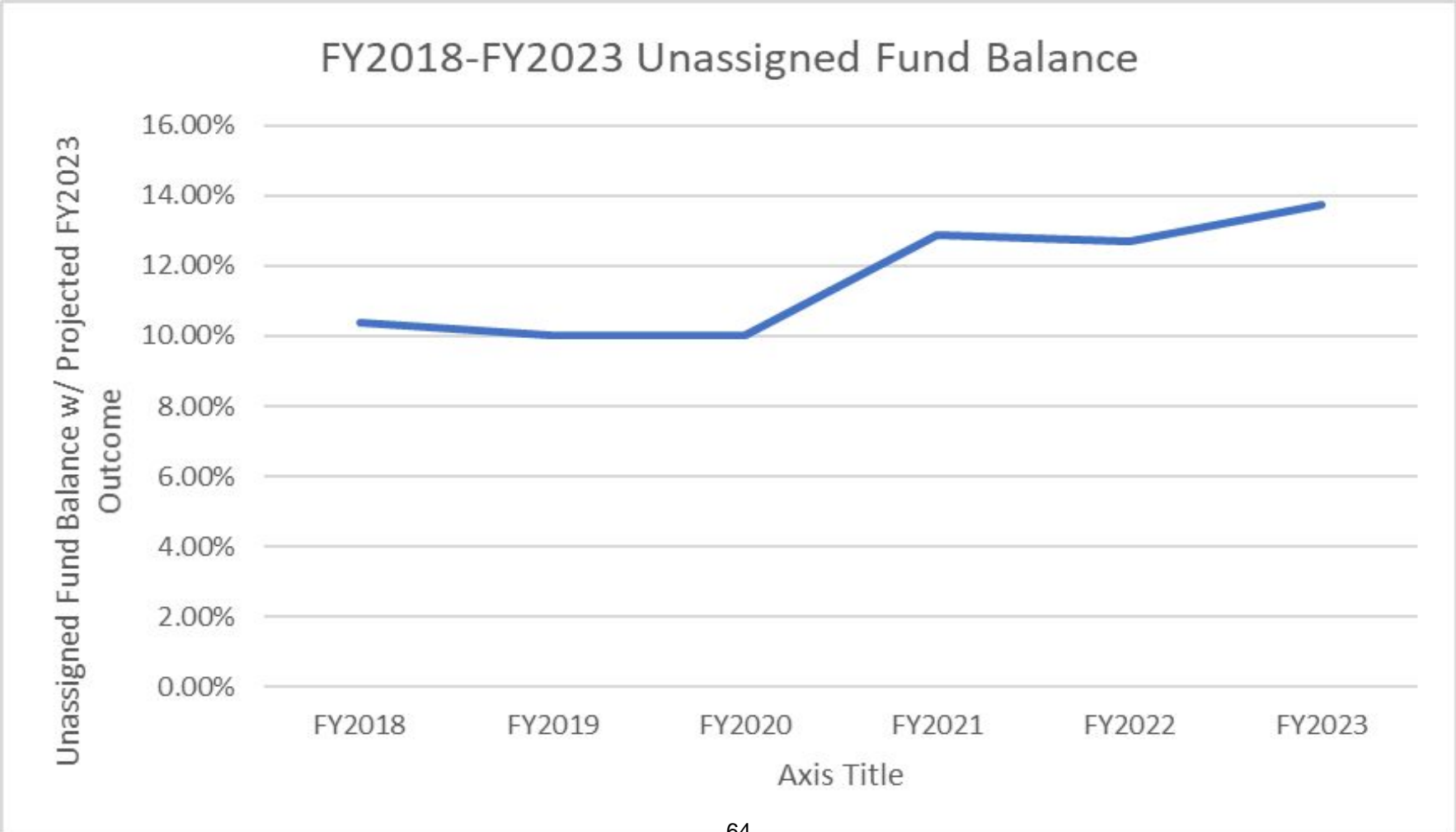
Local Sources State Sources Federal Sources Local Sales & Reimbursements

EXPENDITURES BY OBJECT CODE

Salaries and Wages Employee Benefits Purchased Services
Supplies and Materials Capital Expenditures Other Expenditures



Unassigned Fund Balance-FY2018-FY2023



FY2023 Budget Overview

- General Fund - LTFM and Capital
 - Revenues projected to increase 3.26% from the FY2023 Adopted Budget
 - Increase in both state and local revenues
 - Expenditures projected to decrease 14% from the FY2023 Adopted Budget
 - Less projects completed than anticipated
 - Projected Restricted Fund Balances
 - Capital - \$78,000
 - LTFM - \$910,547
 - Large restricted fund expected
 - \$s saved for future large projects
 - 10 year LTFM has just been updated and a review of those project listings will begin soon

FY2023 Budget Overview

- Student Activity Accounts Under Board Control
 - Student Activity Accounts are mainly those activities that take trips or that have student involvement
 - These accounts need to be “By the Students/For the Students
 - All Expenses need to signed by a student, advisor, and principal
 - Spanish Activity
 - Music Activity
 - Wolfridge Activity
 - Projected revenue for all activities combined:
 - \$227,925 - increase of an estimated 10.99%
 - Projected expenditures for all activities combined:
 - \$231,906 - increase of an estimated 41.83%
 - FY2023 is a trip year so that accounts for increase in revenues and expenditures.

FY2023 Budget Overview

- Food Service Fund
 - Revenues projected to increase 7.1% from the FY2023 Adopted Budget
 - Increase in both state and federal revenues than what was originally projected
 - Expenditures projected to increase an estimated 6.47% from the FY2023 Adopted Budget
 - Increase in salaries and benefits
 - Increase in food and supply costs
 - Projected Restricted Fund Balance
 - \$542,493 increase of \$7,485 from FY2022

FY2023 Budget Overview

- Community Service Fund
 - Revenues projected to increase 14.38% from the FY2023 Adopted Budget
 - Increase in participation numbers
 - Expenditures projected to increase an estimated 7.5% from the FY2023 Adopted Budget
 - Increase in salaries
 - Increase in purchased services (camps) and supplies
 - Projected Restricted Fund Balance - \$404,735
 - Reserved for Community Education - \$49,137
 - Reserved for ECFE - \$111,901
 - Reserved for School Readiness - \$180,886
 - Restricted-Other Purposes - \$62,091

FY2023 Budget Overview

- Debt Service Fund
 - Used to pay bond payments for outstanding debt
 - Revenue projected to be \$3,131,231
 - Expenditures projected to be \$ 3,143,950
 - \$s that had been held in Escrow Accounts were used to payoff 2014 Bond
 - Fund Balance at June 30, 2023 projected to be \$912,530

FY2023 Budget Overview

- Dental Insurance-Self Insurance Fund
 - Revenue projected to be \$123,025
 - Expenditures projected to be \$104,000
 - Fund Balance at June 30, 2023 projected to be \$75,067

FY2023 Budget Overview

- Construction Fund
 - FY2022-2023 used for Abatement Bond Project
 - Amount deposited into Account - \$1,372,857
 - Expenditures at June 30, 2023 projected to be \$95,000
 - Remaining \$s will be paid out in the summer and fall of 2023

FY2023 Budget Overview

Items to keep in mind

- These numbers are only a projection using the information at this time
 - Final Audited data will be presented in December
 - Will do an update for the board in September or October
- Federal \$s will decrease in FY2024
 - ESSER and other \$s from the COVID Pandemic have mostly been used
- Data for FY2024 will look very different
 - More state \$s will be received
 - Less Federal \$s will be received
 - Negotiations year for most groups
 - Costs of new legislative mandates

FY 24 Adopted Budget

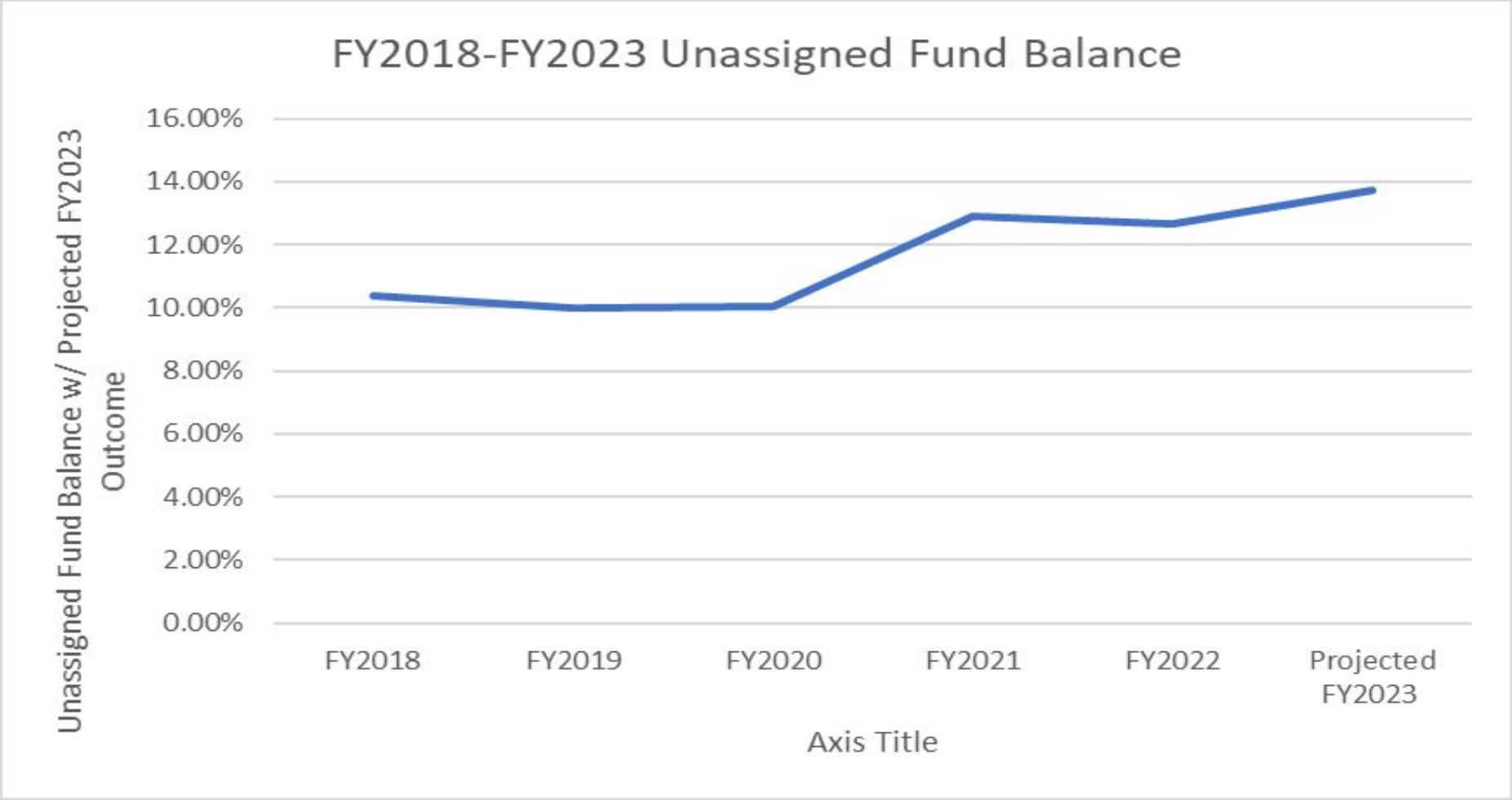
By: Amy Hafemann, Finance
Director

JORDAN

Budgeting Process

- Adopted Budget
 - Present to School Board in June of current year
 - FY 2024 Adopted Budget needs Board approval by June 30, 2023
- Revised Budget
 - Presented to School Board between March and June of FY 2023-2024 year
- Annual Fiscal Audit
 - Eide Bailley conducts an annual audit in October of each year
 - Audit report presented to the School Board at each December meeting
 - Analysis of financial audit also presented with Truth In Taxation Presentation
- Approval of Levy
 - Levy amounts are certified by School Board in September of each year
- LTFM
 - 10 year expenditure and revenue plans approved by the School Board in July of each year

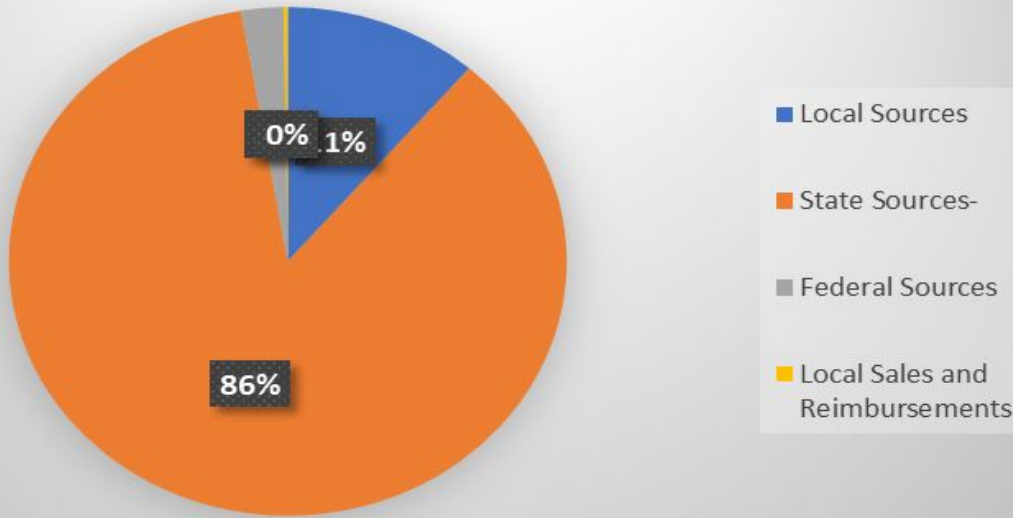
Unassigned Fund Balance: FY2018-FY2023



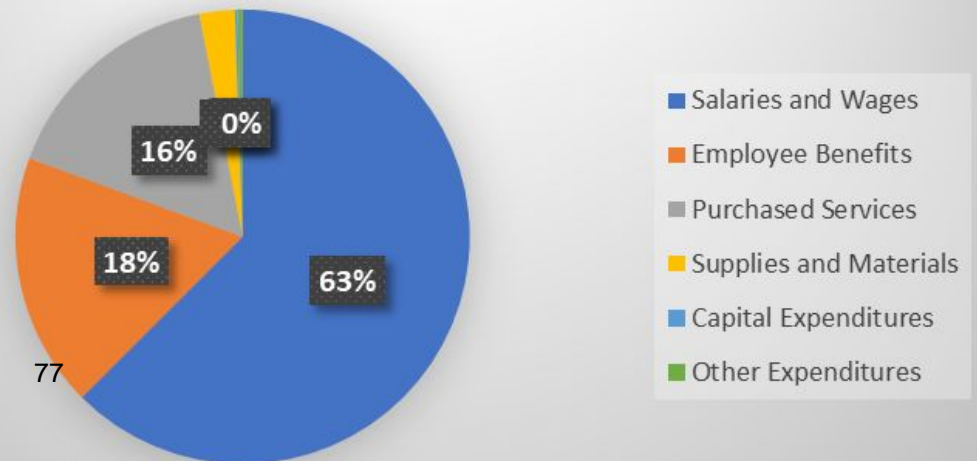
FY2024 Budget Overview

- General Fund - Not Including LTFM and Capital
 - Revenues projected to increase 3.54% from the FY2023 Revised Budget
 - Revenue is based on 1.824 ADM (adjusted ADM)
 - Increase to 4% in State Aid - addt'l \$548,000
 - Increase in Spec Ed State Aid - 44% Cross Subsidy-addt'l \$800,000
 - Increase in EL Funding - addt'l \$34,000
 - Decrease in Federal Funding-
 - COVID \$s depleted - decrease of \$1,054,000
 - Expenditures projected to increase an estimated 3.46% from the FY2023 Revised Budget
 - Salaries & Benefits - negotiations year for most groups
 - Projected Unassigned Fund Balance of \$3,132,852 or an estimated 14%
 - These #s are just a projection of how FY 2023-2024 may go financially - there are still many unknowns at this time

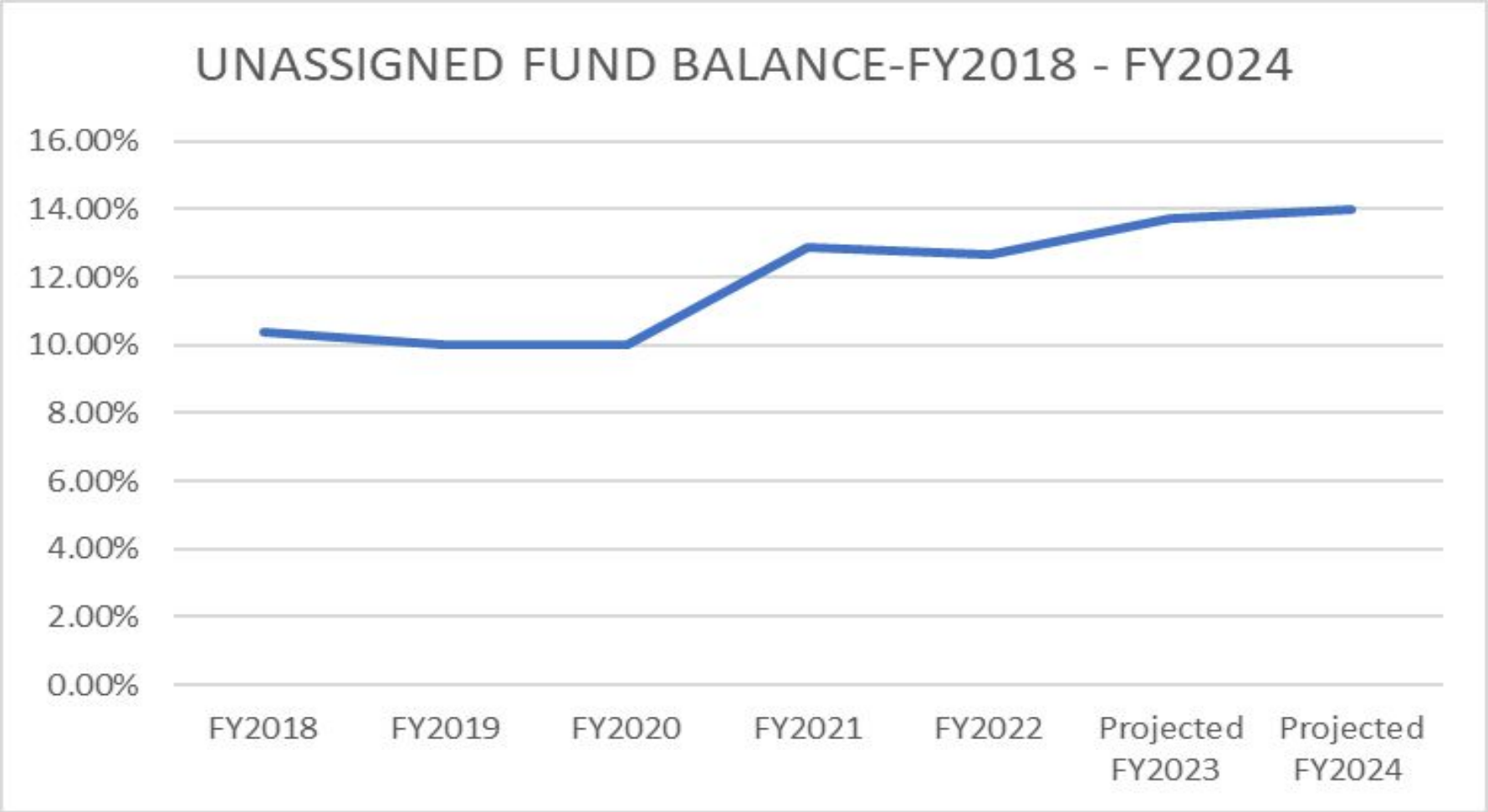
REVENUES BY SOURCE



FY 2023-2024 EXPENDITURES BY OBJECT CODE



Unassigned Fund Balance-FY2018-FY2023



FY2024 Budget Overview

- General Fund - LTFM and Capital
 - Revenues projected to decrease slightly from the FY2023 Revised Budget
 - Expenditures projected to increase from the FY2023 Revised Budget
 - More Capital \$s to be expended
 - New Network Wireless Equipment needed; but 50% funded with ERATE \$s
 - Projected Restricted Fund Balances
 - Capital - \$8,000
 - LTFM - \$989,712
 - Large restricted fund expected
 - \$s saved for future large projects
 - 10 year LTFM has just been updated and a review of those projects will be in July, 2023

FY2024 Budget Overview

- Student Activity Accounts Under Board Control
 - Student Activity Accounts are mainly those activities that take trips or that have student involvement
 - These accounts need to be “By the Students/For the Students
 - All Expenses need to be signed by a student, advisor, and principal
 - Spanish Activity
 - Music Activity
 - Wolfridge Activity
 - Prom Activity
 - Student Council Activity
 - Speech Activity
 - Projected revenue for all activities combined:
 - \$200,500 - revenues vary based on fundraisers & trips
 - Projected expenditures for all activities combined:
 - \$100,403 - expenditures vary based on events for student activities
 - FY2024 - there is a Music Trip planned so revenues & expenditures will be brought up to date with the Revised Budget

FY2024 Budget Overview

- Food Service Fund
 - Revenues projected to increase an estimated 4.84% from the FY2023 Revised Budget
 - Meals will be free in FY 2024
 - Increase in breakfasts and lunches served
 - Expenditures projected to increase an estimated 3.47% from the FY2023 Revised Budget
 - Increase in salaries and benefits
 - Increase in food and supply costs
 - Projected Restricted Fund Balance
 - \$576,865 increase of \$32,876 from the projected FY 2023
 - Will need to start spending down the fund balance (according to state statute can only have a Restricted Fund Balance of 6 month of expenditures)

FY2024 Budget Overview

- Community Service Fund
 - Revenues projected to increase .78% from the FY2023 Revised Budget
 - Increase in participation numbers and CERC memberships
 - Expenditures projected to increase an estimated 1.81% from the FY2024 Revised Budget
 - Increase in salaries and benefits
 - Projected Restricted Fund Balance - \$408,651
 - Reserved for Community Education - \$73,496
 - Reserved for ECFE - \$135,046
 - Reserved for School Readiness - \$130,000 - will know more after FY 2023 Audited #s
 - Restricted-Other Purposes - \$69,389

FY2024 Budget Overview

- Debt Service Fund
 - Used to pay bond payments for outstanding debt
 - Revenue projected to be \$3,138,434
 - Expenditures projected to be \$ 3,143,950
 - Fund Balance at June 30, 2024 projected to be \$907,014
 - These #s do not include the \$s that will be received into the Debt Service fund for the Building Bond that was just passed

FY2024 Budget Overview

- Dental Insurance-Self Insurance Fund
 - Revenue projected to be \$123,025
 - Expenditures projected to be \$110,000
 - Fund Balance at June 30, 2024 projected to be \$88,067

FY2024 Budget Overview

- Construction Fund
 - FY2023-2024 used for Abatement Bond Project
 - Expenditures at June 30, 2024 projected to be an estimated \$825,000
 - Estimated remaining \$473,421
 - The Construction Fund \$s do not include the new \$s from the Building Bond
 - Those \$s will be deposited around August
 - A more detailed budget will be provided with the Revised Budget

FY2024 Budget Overview

- Items to keep in mind
 - These numbers are only a projection using the information at this time
 - More accurate information will be provided with the FY 2024 Revised Budget
 - Will do an update for the board in September or October



Executive Summary: 2023-24 Property/Casual & Workers' Compensation Insurance Proposals

Amy Hafemann, Finance Director

The district's property/casualty & workers' compensation insurance is up for renewal July 1, 2023.

The district is currently insured with EMC Insurance for the property and liability insurance; and RAS (Risk Administrators Services, Inc.) for the workers compensation insurance. Our agency of record is Choice Insurance.

With the marketing that our agent did for the district, it was decided to stay with both EMC for property and liability insurance; and also RAS for workers compensation. As the attached proposal explains, the companies that our agent reached out to either declined to bid or could not be competitive.

When I attended the MASBO Annual Conference in May, I attended a session on school district insurance. At that session, district's were told that most companies were increasing their premiums by at least 25%. The major reasoning behind this are the replacement values and the cost associated with that.

I met with Dale Lachelt, insurance agent, Tuesday, June 6th regarding the district's insurance renewals. Our renewal with EMC will be increasing by an estimated 37.3%. A couple of factors leading up to that increase are the following:

- Increase in costs related to replacement values
 - Blanket property value (building replacement costs) increased from \$132,899,935 to \$168,382,300
- The District's 5 year loss ratio is 73.1%
 - High school chiller partial replacement in 2021
 - Elementary roof claim (wind storm in 2022 tipping over glycol piping)
- Cyber Insurance increased \$4,157.66, an estimated 31%. Cyber insurance remains a very tough and volatile market

The district's Workers Compensation premium increased by \$13,066.00, an estimated 16%. The increase is due to insurance costs increasing in general and also the district's experience mod (how many claims the district has had). This year our experience mod increased from 1.10 to 1.12.

The total insurance package for the FY 2023-24 is \$264,052.30

Recommendation:

Accept insurance proposal from Choice Insurance Group for the following:

- EMC Insurance -
 - Property, Liability and Casualty Insurance: **\$153,920.20**
 - RAS - Workers Compensation Insurance: **\$92,605.00**
 - CFC Cyber Policy: **\$17,527.10**

 - Total Premium for FY 2023-24 - \$264,052.30

Premium Summary

Named Insured: **Jordan School District 717**

Policy Term: **7/1/ 2023 to 7/1/2024**

Carriers: **EMC Insurance Company – Business Package Policy**
RAS-First Dakota Indemnity Co. – Workers’ Compensation
CFC – Cyber Security

Coverage	22-23 Premium	23-24 Premium
Property - EMC	\$82,005.97	\$120,867.20 *
Inland Marine - EMC	\$1,167.00	\$1,167.00
Crime - EMC	\$475.00	\$475.00
Cyber Security – CFC	\$13,369.44	\$17,527.10 *
General Liability - EMC	\$7,553.00	\$7,785.00
Business Auto - EMC	\$7,626.00	\$8,331.00
Linebacker - EMC	\$8,099.00	\$9,949.00
Umbrella - EMC	\$4,516.00	\$5,346.00
Workers’ Compensation - RAS	\$79,539.00	\$92,605.00 *
Total Annual Premium**	\$204,350.41	\$264,052.30

Package and Worker’s Compensation are on monthly installments with carrier.
 Cyber – Billed annual by Choice Insurance

** Annual Premium is subject to change based upon changes, endorsements, or audit.

Renewal Summary

Carrier	Notes
EMC - Package	Blanket Property Value was increased from \$132,899,935 to \$168,382,300. The value is now at the appropriate amount after needing to make increases the last few years to keep up with the cost of construction. EMC 5 year Loss Ratio is 73.1%
Work Comp Experience Mod	Expiring Mod 1.10 – Renewal Mod 1.12
RAS – Workers Compensation	Overall increase of 16% - Due to experience mod change and increase from company. Expiring policy loss ratio is 157%. Overall loss ratio with RAS is 108%.
CFC Cyber	Renewing with increase. Cyber is still a very tough and volatile market.

Marketing Summary

Carrier	Response	Notes
Hanover – Package	Declined	Not competitive with EMC property rate and Linebacker policy
SFM Mutual – Work Comp	Declined	Not competitive with RAS renewal
EMC Insurance Co – Package	Incumbent	Renewal Quote Offered
RAS/First Dakota – Work Comp	Incumbent	Renewal Quote Offered
Cowbell Cyber	Quote Offered	\$18,264.00
CFC Cyber	Quote Offered	Renewal Quote Offered



Executive Summary: FY2025 Levy Resolution - SW Metro Intermediate Schools

[Amy Hafemann](#), Finance Director

Attached are the following documents:

- SW Metro LTFM Levy Resolution Pay 2024 Pay FY 2024-25
- SW Metro Safe School Levy Resolution Pay 2024 Pay FY 2024-25
- Pay 2024 Levy Allocations - FY 2024-25

The LTFM resolution enables SW Metro to Levy \$s from their member districts for LTFM Maintenance needs. The amount is determined by multiplying the total cost of the intermediate school district's long-term facility maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. This is done in lieu of issuing bonds. Jordan Public Schools levy amount to SW Metro Intermediate District for LTFM for FY 2024-25 will be \$6,933.66

The Safe Schools resolution enables SW Metro to Levy \$s from their member districts for Safe Schools needs. The amounts are determined by using the same factors as the LTFM \$s. SW Metro will use these funds for their school liaison officers, as well as other expenses that fall in line with Safe School expenditures. Jordan Public Schools levy amount to SW Metro Intermediate District for Safe School \$s for FY 2024-25 will be \$12,245.03.

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

**SWMetro Intermediate District #288
2023 Pay 2024 for 2025
(For Fiscal School Year 2025)**

Pay 24 Levy Amounts							
<u>District</u>	<u>School #</u>	<u>Usage</u>	<u>LTFM Levy</u>	<u>Lease Levy</u>	<u>Safe Schools Levy</u>	<u>Total</u>	
Norwood Young America	108	2.83%	\$ 3,593.22	\$ 13,274.58	\$ 6,345.73	\$ 23,213.53	
Waconia	110	6.39%	\$ 8,116.87	\$ 29,986.46	\$ 14,334.60	\$ 52,437.93	
Watertown-Mayer	111	4.64%	\$ 5,896.17	\$ 21,782.45	\$ 10,412.79	\$ 38,091.40	
Eastern Carver County	112	9.14%	\$ 11,610.20	\$ 42,892.00	\$ 20,503.91	\$ 75,006.11	
Bloomington	271	3.48%	\$ 4,418.21	\$ 16,322.38	\$ 7,802.68	\$ 28,543.27	
Belle Plaine	716	5.46%	\$ 6,938.48	\$ 25,633.09	\$ 12,253.53	\$ 44,825.10	
Jordan	717	5.46%	\$ 6,933.66	\$ 25,615.29	\$ 12,245.03	\$ 44,793.98	
Prior Lake-Savage	719	13.26%	\$ 16,853.96	\$ 62,264.23	\$ 29,764.53	\$ 108,882.73	
Shakopee	720	23.65%	\$ 30,051.36	\$ 111,019.87	\$ 53,071.46	\$ 194,142.70	
New Prague	721	4.99%	\$ 6,337.21	\$ 23,411.79	\$ 11,191.67	\$ 40,940.67	
Buffalo-Hanover-Montrose	877	13.40%	\$ 17,023.95	\$ 62,892.21	\$ 30,064.72	\$ 109,980.88	
Tri City United	2905	7.31%	\$ 9,291.69	\$ 34,326.64	\$ 16,409.36	\$ 60,027.70	
Total		100.00%	\$ 127,065.00	\$ 469,421.00	\$ 224,400.00	\$ 820,886.00	
Pay 23 Amounts			\$ 102,065.00	\$ 469,421.13	\$ 224,400.00	\$ 795,886.13	
Usage Calculation							
<u>SWMetro Usage</u>	<u>School #</u>	<u>FY23 SpEd Gen Ed Cost</u>	<u>FY23 CTE Tuition</u>	<u>Total</u>	<u>Usage %</u>		
Norwood Young America	108	\$ 166,806.00	\$ -	\$ 166,806.00	2.83%		
Waconia	110	\$ 270,969.00	\$ 105,835.39	\$ 376,804.39	6.39%		
Watertown-Mayer	111	\$ 248,226.00	\$ 25,488.24	\$ 273,714.24	4.64%		
Eastern Carver County	112	\$ 370,392.00	\$ 168,581.03	\$ 538,973.03	9.14%		
Bloomington	271	\$ 205,104.00	\$ -	\$ 205,104.00	3.48%		
Belle Plaine	716	\$ 202,530.00	\$ 119,570.74	\$ 322,100.74	5.46%		
Jordan	717	\$ 209,896.00	\$ 111,981.12	\$ 321,877.12	5.46%		
Prior Lake-Savage	719	\$ 782,401.00	\$ -	\$ 782,401.00	13.26%		
Shakopee	720	\$ 895,963.00	\$ 499,092.47	\$ 1,395,055.47	23.65%		
New Prague	721	\$ 283,603.00	\$ 10,585.28	\$ 294,188.28	4.99%		
Buffalo-Hanover-Montrose	877	\$ 790,292.00	\$ -	\$ 790,292.00	13.40%		
Tri City United	2905	\$ 428,313.00	\$ 3,029.34	\$ 431,342.34	7.31%		
Total		\$ 4,854,495.00	\$ 1,044,163.61	\$ 5,898,658.61	100.00%		

**SWMetro Intermediate District #288
2022 Pay 2023 for 2024
(For Fiscal School Year 2024)**

Pay 23 Levy Amounts							
<u>District</u>	<u>School #</u>	<u>Usage</u>	<u>LTFM Levy</u>	<u>Lease Levy</u>	<u>Safe Schools Levy</u>	<u>Total</u>	
Norwood Young America	108	3.42%	\$ 3,487.72	\$ 16,040.83	\$ 7,668.09	\$ 27,196.64	
Waconia	110	5.93%	\$ 6,048.03	\$ 27,816.32	\$ 13,297.19	\$ 47,161.54	
Watertown-Mayer	111	3.45%	\$ 3,523.93	\$ 16,207.40	\$ 7,747.71	\$ 27,479.04	
Eastern Carver County	112	14.67%	\$ 14,971.76	\$ 68,858.68	\$ 32,916.90	\$ 116,747.35	
Bloomington	271	2.61%	\$ 2,666.03	\$ 12,261.70	\$ 5,861.53	\$ 20,789.26	
Belle Plaine	716	5.44%	\$ 5,550.39	\$ 25,527.57	\$ 12,203.08	\$ 43,281.04	
Jordan	717	3.44%	\$ 3,506.09	\$ 16,125.32	\$ 7,708.48	\$ 27,339.88	
Prior Lake-Savage	719	12.08%	\$ 12,329.01	\$ 56,704.05	\$ 27,106.55	\$ 96,139.61	
Shakopee	720	26.27%	\$ 26,815.05	\$ 123,328.77	\$ 58,955.54	\$ 209,099.37	
New Prague	721	3.63%	\$ 3,707.93	\$ 17,053.63	\$ 8,152.24	\$ 28,913.80	
Buffalo-Hanover-Montrose	877	13.24%	\$ 13,515.12	\$ 62,159.24	\$ 29,714.33	\$ 105,388.69	
Tri City United	2905	5.82%	\$ 5,943.94	\$ 27,337.61	\$ 13,068.35	\$ 46,349.90	
Total		100.00%	\$ 102,065.00	\$ 469,421.13	\$ 224,400.00	\$ 795,886.13	
Pay 22 Amounts			\$ 77,755.00	\$ 468,732.00	\$ 224,400.00	\$ 770,887.00	
Usage Calculation							
<u>SWMetro Usage</u>	<u>School #</u>	<u>FY22 SpEd Gen Ed Cost</u>	<u>FY22 CTE Tuition</u>	<u>Total</u>	<u>Usage %</u>		
Norwood Young America	108	\$ 183,038.64	\$ 963.30	\$ 184,001.94	3.42%		
Waconia	110	\$ 243,212.67	\$ 75,864.10	\$ 319,076.77	5.93%		
Watertown-Mayer	111	\$ 180,859.47	\$ 5,053.10	\$ 185,912.57	3.45%		
Eastern Carver County	112	\$ 395,134.12	\$ 394,733.30	\$ 789,867.42	14.67%		
Bloomington	271	\$ 138,725.53	\$ 1,926.60	\$ 140,652.13	2.61%		
Belle Plaine	716	\$ 206,987.69	\$ 85,835.10	\$ 292,822.79	5.44%		
Jordan	717	\$ 74,242.26	\$ 110,728.80	\$ 184,971.06	3.44%		
Prior Lake-Savage	719	\$ 647,976.02	\$ 2,467.40	\$ 650,443.42	12.08%		
Shakopee	720	\$ 1,020,019.78	\$ 394,665.70	\$ 1,414,685.48	26.27%		
New Prague	721	\$ 193,152.22	\$ 2,467.40	\$ 195,619.62	3.63%		
Buffalo-Hanover-Montrose	877	\$ 713,019.16	\$ -	\$ 713,019.16	13.24%		
Tri City United	2905	\$ 311,118.14	\$ 2,467.40	\$ 313,585.54	5.82%		
Total		\$ 4,307,485.70	\$ 1,077,172.20	\$ 5,384,657.90	100.00%		

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT #____
(City)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, School Board meeting of School District No. 0717, State of Minnesota, was held on June 12, 2023, at 6:30 PM, for the purpose, in part, of approving the SW Metro Intermediate School District No. 288's Long-Term Facility maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance.

Director _____ introduced the following resolution and moved its adoption:

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

BE IT RESOLVED by the School Board of District No. 0717, State of Minnesota, as follows:

1. The School Board of SW Metro Intermediate School District No. 288 has approved a long-term facility maintenance program budget for its facilities for the Fiscal Year 2025 in the amount of **\$127,065**. The various components of the program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district programing its long-term facility maintenance revenue application.
3. The proportionate share of the cost of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a percentage that weighs the two components of each member district's portion of the total Special Education Tuition billing and Vocational billing. The long-term facility maintenance costs shall be funded through annual levy instead of issuing bonds. The inclusion of this proportionate share in the district's long-term facility maintenance revenue

application for the fiscal year 2025 is hereby approved, subject to approval by the Commissioner of Education.

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

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.


STATE OF MINNESOTA


I, the undersigned, being the duly qualified and acting Clerk of School District No. 0717, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 0717, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a FULL, TRUE AND COMPLETE TRANSCRIPT INsofar AS THE SAME RELATES TO THE APPROVAL OF SW Metro Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this 12th day of June, 2023

Clerk

School District No. 0717

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06							
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2021, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells									
District Info.		Enter Information		District Info.		Enter Information			
District Name:	SouthWest Metro Intermediate District	Date:	5/11/2023						
District Number:	288	Email:	bfell@swmetro.k12.mn.us						
District Contact Name:	Brian Fell								
Contact Phone #	952-567-8103								
Fiscal Year (FY) Ending June 30									
Expenditure Categories		2023 (base year)	2024	2025	2026	2027	2028	2029	2030
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.									
Finance Code	Category (1)								
347	Physical Hazards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
349	Other Hazardous Materials	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
352	Environmental Health and Safety Management	\$9,336	\$6,000	\$6,500	\$5,000	\$5,000	\$2,500	\$8,000	\$10,000
358	Asbestos Removal and Encapsulation	\$26,131	\$5,000	\$5,500	\$5,000	\$5,000	\$2,500	\$8,000	\$10,000
363	Fire Safety	\$13,349	\$10,000	\$10,000	\$5,000	\$5,000	\$2,500	\$8,000	\$10,000
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects		\$48,816	\$21,000	\$22,000	\$15,000	\$15,000	\$7,500	\$24,000	\$30,000
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year									
Finance Code	Category (2)								
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$4,762	\$0	\$5,000	\$6,000	\$6,000	\$10,000	\$15,000	\$15,000
Total Health and Safety Capital Projects \$100,000 or More		\$4,762	\$0	\$5,000	\$6,000	\$6,000	\$10,000	\$15,000	\$15,000
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151									
Finance Code	Category (3)								
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility									
Finance Code	Category (4)								
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects									
Finance Code	Category (5)								
368	Building Envelope	\$25,453	\$10,000	\$15,000	\$10,000	\$10,000	\$10,000	\$10,000	\$5,000
369	Building Hardware and Equipment	\$37,841	\$5,000	\$5,000	\$5,000	\$10,000	\$15,000	\$10,000	\$5,000
370	Electrical	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces	\$54,480	\$10,000	\$10,000	\$10,000	\$10,000	\$15,000	\$5,000	\$5,000
380	Mechanical Systems	\$184,945	\$4,000	\$5,000	\$5,000	\$5,000	\$15,000	\$5,000	\$5,000
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$0	\$0	\$0	\$0	\$100,000	\$100,000	\$100,000	\$0
384	Site Projects	\$0	\$0	\$0	\$0	\$100,000	\$100,000	\$100,000	\$0
Total Deferred Capital Expense and Maintenance		\$302,719	\$29,000	\$35,000	\$30,000	\$235,000	\$255,000	\$230,000	\$20,000
Total Annual 10-Year Plan Expenditures		\$356,297	\$50,000	\$62,000	\$51,000	\$256,000	\$272,500	\$269,000	\$65,000

		Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Projects Only		ED - 02478-08	
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota provided.							
District Info.		Enter Information					
District Name:	SouthWest Metro Intermediate District						
District Number:	288						
District Contact Name:	Brian Fell						
Contact Phone #	952-567-8103						
Expenditure Categories							
		2031		2032		2033	
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.							
Finance Code		Category (1)					
347	Physical Hazards						
349	Other Hazardous Materials						
352	Environmental Health and Safety Management						
358	Asbestos Removal and Encapsulation						
363	Fire Safety						
366	Indoor Air Quality						
		\$0		\$0		\$0	
		\$0		\$0		\$0	
		\$10,000		\$20,000		\$25,000	
		\$10,000		\$20,000		\$25,000	
		\$10,000		\$20,000		\$25,000	
		\$0		\$0		\$0	
		\$30,000		\$60,000		\$75,000	
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year							
Finance Code		Category (2)					
358	Asbestos Removal and Encapsulation						
363	Fire Safety						
366	Indoor Air Quality						
		\$0		\$0		\$0	
		\$0		\$0		\$0	
		\$15,000		\$20,000		\$25,000	
		\$15,000		\$20,000		\$25,000	
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151							
Finance Code		Category (3)					
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.						
		\$0		\$0		\$0	
		\$0		\$0		\$0	
Accessibility							
Finance Code		Category (4)					
367	Accessibility						
		\$0		\$0		\$0	
		\$0		\$0		\$0	
Deferred Capital Expenditures and Maintenance Projects							
Finance Code		Category (5)					
368	Building Envelope						
369	Building Hardware and Equipment						
370	Electrical						
379	Interior Surfaces						
380	Mechanical Systems						
381	Plumbing						
382	Professional Services and Salary						
383	Roof Systems						
384	Site Projects						
		\$25,000		\$25,000		\$40,000	
		\$25,000		\$25,000		\$40,000	
		\$0		\$0		\$0	
		\$0		\$0		\$0	
		\$0		\$0		\$0	
		\$0		\$0		\$0	
		\$0		\$0		\$0	
		\$0		\$0		\$100,000	
		\$100,000		\$100,000		\$50,000	
		\$150,000		\$150,000		\$230,000	
		\$195,000		\$230,000		\$330,000	

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT #____
(City)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, School Board meeting of School District No. _0717_, State of Minnesota, was held on __June 12, 2023__, at __6:30 PM, for the purpose, in part, of approving the SW Metro Intermediate School District No. 288’s Safe School Program and authorizing the inclusion of a proportionate share of Intermediate School District’s Safe School Program in the district’s application for Safe Schools Revenue.

Director _____ introduced the following resolution and moved its adoption:

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

BE IT RESOLVED by the School Board of District No. _0717, State of Minnesota, as follows:

1. The School Board of SW Metro Intermediate School District No. 288 has approved a Safe School program for the Fiscal Year 2025 in the amount of \$224,400.00. The various components of the program budget include costs for a School Resource Officer, safety equipment, and non-instructional technology hardware.
2. The proportionate share of the cost of the intermediate school district’s Safe School program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district Safe school program times a percentage that weighs the two components of each member district’s portion of the total Special Education Tuition billing and Vocational billing. The Safe school costs shall be funded through annual levy. The inclusion of this proportionate share in the district’s Safe School revenue application for the fiscal year 2025 is hereby approved, subject to approval by the Commissioner of Education.
3. Upon receipt of the proportionate share of Safe School revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

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

WITNESS MY HAND officially as such Clerk this _12th_ day of _June____, 2023

Clerk

School District No. _0717__



**2023-2024 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

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

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2023. Retain one copy for the school files.

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

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

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

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

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

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

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

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

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

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

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

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

Jordan High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Deb Pauly

Joe Perk1

(Designated School Board Member – please print)

(Designated School Representative – please print)

dpau1y@isd717.org

jperk1@isd717.org

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

Ozzie Sand

Kyle Johnson

(Boys Sports – please print)

(Girls Sports – please print)

Amy Peters

Katie Mcknight

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Deb Pauly

Matt Randolph

(Board Member—please print)

(Student—please print)

Ashley Holt

Ben Nylander

(Parent—please print)

(Faculty Member—please print)

Joe Perk1

(Mailing Representative—please print)

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

Print Name: Deborah Pauly

(Clerk/Secretary - Local Governing Board)

DocuSigned by:

Signed:

Deborah Pauly

(Clerk/Secretary - Local Governing Board)

Date:

5/11/2023

Print Name: Ranae Case Evenson

(Superintendent or Head of School)

DocuSigned by:

Signed:

Ranae Case Evenson

(Superintendent or Head of School)

Date:

5/11/2023

June 12, 2023 Board Report

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

Sharing Our Story

- The end of our school year had highs and lows. While we celebrate our seniors and their graduations, and also the many accomplishments of all of our staff and students this school year, we are saddened by the loss of one of our students. We are grateful for the outpouring of community support for the student's family and for our students and staff as we navigate such unimaginable loss. Thank you to our emergency response team of social workers, counselors and school psychologists, and our school leaders and staff for their support.

Abatement Construction Update

- The Abatement Construction project started this week in the CERC lot and we can already see the parking lot expansion taking shape! We were able to remove a few dead trees and relocate a few trees that needed to be moved due to the placement of some new parking stalls. SM Hentges also worked on erosion control, removals and grading.
- The Jordan High School parking lots and sidewalks will begin in the next few weeks. Additional communications with timelines and closures will be shared with families and the community as we get closer to the start of that project.
- We anticipate both projects will be completed by mid-August and in plenty of time for the new school year!

Referendum Building Project Update

- ISG has completed two rounds of engagement with stakeholders on design for the upcoming Jordan Elementary School renovations and additions and Jordan High School front entrance projects. We've received a ton of positive feedback from stakeholders about this process, and will look to hold a third round of engagement meetings at the end of June to look more closely at possible designs. The Oversight Committee will also be meeting regularly with ISG this summer to discuss and finalize the designs. We are on schedule for the designs to be put through the public bid process with contractors this fall.

Important Dates and Upcoming Events

- June 12 - Closure of Hwy 21 at Sawmill Road/Co. Rd. 66
Regular Board meeting at 6:30pm
- June 19 - District closed
- June 26 - Board Work Session at 5:30pm
- July 4 - District closed
- July 10 - Regular Board meeting at 6:30pm

Enrollment Update

- As of June 1, 2023: 1806 students - EC through grade 12.
- [22-23 EC-12 monthly enrollment data](#)



High School Board Notes
June 12, 2023

Improve Student Achievement, Learning and Career and College Readiness

- We are very excited to work with the Minnesota Office of Higher Education to be a part of a new program called "Direct Admissions." Students will have a list of post secondary institutions that will offer them admission based on their academic record. There are over 50 Minnesota colleges and universities that are participating in the Direct Admissions program, including a full range of community, technical, tribal, public and private institutions. As part of the Direct Admissions program, all application fees for participating colleges and universities are waived, so it is FREE to apply to any of the institutions on your child's list! This information has been shared with the class of 2024 in a meeting and will be mailed out to families soon.
- Our staff did a great job of helping students complete their work and earn credits over the last week of the school year. I am so appreciative of their creativity and effort.
- Staff completed feedback forms for our end of the year exit meetings. I will review that information as we begin planning for next school year.
- The master schedule will be a large task for the month ahead as we work to create a schedule that allows our students the most opportunity to grow and develop.
- We will be offering summer school for credit recovery. Parents were notified via letter in the mail and students were notified at school. We have over 30 students registered for summer school.

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

- We have had a successful year in the areas of classroom management and student discipline. We have awesome students at JHS.
- The addition of tighter expectations on movements in the hall and phone usage was positive this year. Use of our PBIS framework was a key to a successful 2022-2023 school year.
- The senior walk through the elementary and middle school was a fun event. Thank you to Ben and Melissa and the staff at both schools for allowing us to disrupt the middle of their day. We added a walk through the high school that was so great! It allowed our current students to say goodbye and celebrate their friends.

Improve Community Connection, Satisfaction, and Engagement

- Several events this spring were well attended. Both the vocal and instrumental Pops Concerts were well attended. It was great to bring back the musical this spring also.
- I received positive feedback from families regarding Awards night. It was nice to have the Awards Night in person. Our Jordan Dollars for Scholars awarded a large number of scholarships and we celebrated our 11th and 12th grade student achievements. We shared all the awards for grades 9-10 in grade level celebrations in the gym. It was so much fun!

- Graduation went very well. The weather was nearly perfect. We had a huge crowd. It was such a great capstone event. The attendance of the full board and the assistance of our administrative team was extremely important to the success of the night. Thank you!

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

- The Data Team has been informed of the date for the Data Retreat this summer.
- This summer I will be attending the following conferences:
 - MASSP will be hosting their summer conference the week of June 13th. It will be a great opportunity to connect with other principals and leaders.
 - Literacy Learning for Leaders is a virtual class through the University of Minnesota with four virtual meetings and a number of videos and readings to support the learning.
 - JPS Summer retreat

**Jordan Middle School Board Report
June 12, 2023**

Improve Student Achievement, Learning, and Career and College Readiness

- The MTSS team met to review student data and adjust accordingly.
 - Preliminary lists for support groups in Math and Reading for 23-24 year were established after review of MCA and Fastbridge testing data.
 - On May 24th, the 8th grade hosted a Career Day to help support our students in the area of Career and College Readiness. Students heard from experts such as educators, medical professionals, architects, probation officers, law enforcement, interior designers, fashion designers, insurance agents, engineers, and many more sparking interest for their future.

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

- Grade-level & MTSS teams reviewed academic and behavioral data to support students as they are promoted to the next grade level .
- Building goals success has been evaluated and is described as follows for JMS.
 - GOAL: 80% of students will meet their individual growth goals in reading and math, as measured on FASTBridge from fall to spring.
 - 5th Grade Fastbridge *Reading* 92% of the students made a predicted growth score. Fastbridge Math 83% of the students achieved their predicted growth score from fall to spring.
 - 6th Grade Fastbridge *Reading* 95.5% of the students made their predicted growth score. Fastbridge Math 80% of the students achieved their predicted growth score from fall to spring.
 - 7th Grade Fastbridge *Reading* 86.5% of the students met their predicted growth score from fall to spring. Fastbridge Math 88.2% of the students accomplished their predicted growth score from fall to spring.
 - 8th Grade Fastbridge *Reading* 73.7% of the students achieved the predicted growth score. Fastbridge Math 80.6% of the students achieved their predicted growth score from fall to spring.

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

- Master Schedule is completed for semester 1 and 2.
- PBIS/Grade level teams will use summer PD to help plan for the review and reteaching of common behaviors using 22-23 behavioral data.

Improve community connections, satisfaction, and engagement

- Many parents, friends, and extended family members came to take part in the viewing and sharing of the 8th grade Festival of Nation projects. Students helped serve authentic food options including ramen, mango lassi, and Belgian Waffles.
- Our staff and students celebrated a great 22-23 school year with some outdoor activities at Lagoon Park on the last day of school.

Jordan Elementary School JES Principal Summary for 2022-2023 School Year

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

- **PRIDE in Student Achievement; PRIDE in Student and Staff Support**
 - Integrated standards-based instruction in all content areas, with the intent of fully implementing new science standards next school year.
 - Maintained effective literacy practices and instruction with staff learning more about the Science of Reading. Summer and fall professional development will support and enhance instructional practices aligned to literacy research and will be implemented throughout the upcoming school year and beyond.
 - Staff continued to receive in-house PD on Culturally Responsive Pedagogy (CRP) and Restorative Practices to enhance and support equity and diversity for students, families and staff.
 - Teachers created inquiry-based lessons, project-based learning and STEAM opportunities for students to show evidence of learning.
 - Enhanced MTSS framework to best support the academic and behavioral needs of students; staff is committed to creating a model/system better aligned to the diverse needs of our students.

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

1. At least 60% of students will meet or exceed proficiency on the reading FastBridge in the Spring of 2023.
 - **Kindergarten-** 34% of students achieved proficiency
 - It's important to note that we have a gap in the Wonders curricular resource when it comes to phonological and phonemic awareness, which FastBridge assesses in grades K/1. This is the first year we have an additional resource (Heggerty)

that was integrated into the core literacy instructional block that needs to be implemented at higher fidelity moving forward.

- **1st grade**- 28% of students achieved proficiency
 - It's important to note that we have a gap in the Wonders curricular resource when it comes to phonological and phonemic awareness, which FastBridge assesses in grades K/1. This is the first year we have an additional resource (Heggerty) that was integrated into the core literacy instructional block that needs to be implemented at higher fidelity moving forward.
- **2nd grade**- 71% of students achieved proficiency
- **3rd grade**- 76% of students achieved proficiency
- **4th grade**- 73% of students achieved proficiency

2. At least 60% of students will meet or exceed proficiency on the math FastBridge in the Spring of 2023.

- **Kindergarten**- 81% of students achieved proficiency
- **1st grade**- 67% of students achieved proficiency
- **2nd grade**- 69% of students achieved proficiency
- **3rd grade**- 73% of students achieved proficiency
- **4th grade**- 70% of students achieved proficiency

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

- Thanks to the JES PTO for organizing an end of the year staff luncheon, ensuring all students had access to free books in the school book vending machine, and for the overwhelming staff support, who in turn, offer amazing learning opportunities to our students.
- Continued weekly student and staff recognitions for showing Jordan PRIDE; will focus more intentionality on students growing their PRIDE goals next school year.
- DLC (Diversity Leadership Crew) facilitated monthly Harambee gatherings focused on celebrating diversity and recognizing accomplishments.
- JES Special Events Committee offered various events throughout the school year for students and staff to celebrate and build stronger relationships.
- School-wide events, news, and activities at JES shared with families and community members via monthly emails and through JES/JPS Facebook and Twitter

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

- Staff continued to meet with ISG to provide feedback and input about the upcoming JES building project. Staff will be invited to final engagement meetings scheduled for the end of June and will be updated during fall workshop week.

Executive Summary
Director of Teaching and Learning
June 2023

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

Improve Student Achievement, Learning, and Career and College Readiness

- **Professional Development -**
 - **Future Planning** - Focusing on planning the summer FLEX WORKSHOP dates, new teacher workshop, summer training, and mapping out the focus of the 2023-2024 school year.
 - **Back to School**
 - New Staff Orientation - August 22
 - Back-to-School Workshop - August 24 - August 31
 - **Summer Events -**
 - Summer Flex Workshop Options - July 25, August 2, and August 23
 - Data Retreat - August 21

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

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

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this topic.

- **ACCESS Scores --** Preliminary ACCESS scores were shared with the Director of Special Services and EL teachers.
 - Note -- ACCESS is the standardized test given to students qualifying for English Language services. The test is administered by the WIDA Consortium, and it meets the government's requirements for the Every Student Succeeds Act (ESSA).
- **Curriculum Requests for the 2023-2024 School Year --** The Curriculum Order Deadline was May 8th – [Curriculum Orders Overview](#). Currently working to budget orders for the 23-24 school year to be both fiscally responsible and support teachers and students.
 - **Curriculum Materials and Software Overview –** Continuously work to improve, expand, and assess current resources.

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

- **Collaborative Culture --**
 - **District Staff Development --** the final district staff development meeting took place virtually in May. The focus of the discussion was wrapping up this school year and looking ahead into this summer and fall.
- **Educational Equity --** The last district wide team meeting of the school year was at the end of May with the Educational Equity team, building principals, and director of special services.
 - The meeting focused on wrapping this year and looking ahead into next year's planning.
- **District Wide Plans --** Since taking over the role of Director of Teaching and Learning a primary goal has been to solidify various district areas into specific plans / overviews. Having specific overviews in place offers clarity in programming and transparency for staff, students, families, and interested community members.
 - Curriculum Review Process -- Draft Complete.
 - Equity Education -- Draft Complete.
 - Social and Emotional Learning (working in collaboration with the SEL team district wide) -- Draft Complete.
 - Restorative Practices – Draft in Progress
 - MTSS Process – Draft in Progress
- **SW Online, Elevate**
 - We closed out another year in partnership with SW Metro to offer an online option for our students. I am continually working with SW Metro to track enrollment and support Jordan attend Elevate.
 - Jordan had 36 students who took part in the online Elevate program at some point during the year.

- Some students were Elevate students all year; some students joined for periods of the year.
- Currently – Working with Elevate to monitor families and communicate options for next year – online and in-person.

Improve Community Connection, Satisfaction, and Engagement

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

Director's Message:

- Jordan Trap & Sporting Clay Family Fun Night - Thanks to Jeff Radick, his staff and all the parents for a fun night at the Montgomery Sportsman Club. Families enjoyed an entertaining evening, great food and tons of fun! Wishing everyone all the best as they head into end of the year tournaments.
- Scott West Fishing - We have 35 anglers from Jordan and Belle Plaine that have been working hard to prepare for the upcoming season. Anglers are able to compete in virtual tournaments, state tournaments and local conference action. Stay tuned for more information throughout the season and please give them a follow on their Scott West Fishing Facebook page.
- Jordan Volleyball Breakdown - We are excited to be one of the host sites for the upcoming Breakdown Volleyball Summer Sessions. Join us on June 14th starting at 9 am at Jordan High School for a fun day of Volleyball! Special thanks to Krista and Joe for their support with this and a huge thank you to Sarah Attig and Becca Pauly for all their hard work!
- Run of the Mill - This will take place on Saturday, September 9th as it has in the past. One big change this year, our course is currently being "certified" which will hopefully attract more runners as they can use their certified time to qualify for state awards and qualify for bigger races. Stay turned for course updates and a full map will be provided after the certification.
- Magnifying Abilities - I attended their quarterly meeting in Chaska last week to hear an update on their programming and opportunities for this summer and fall. They are looking to host one here in Jordan at Grassman park, which would be a great option for local families.

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CERC:

- Member feedback survey was sent to members. The results will help us plan for the future and adjust our programming as needed.

Kids Company:

- We are starting summer programming for PreK through grade 6. We have a fun summer planned with field trips, adventure days and more.

Preschool:

- We ended the year with preschool graduations on May 30th. It was a fun event for all students and families. We have three full days of screening (June 6-8) to catch up with any Kindergarten students who have not been screened yet for the 23-24 school year. Summer preschool will take place starting the week of June 12 with four different sessions.



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

ELISE PICKLE
Communications Director
epickle@isd717.org

Communications and Marketing Monthly Summary

Projects Completed / Highlights:

- Coordinated and attended design rounds 1 and 2 for ISG Architecture/Design stakeholder engagement.
- Created video for National Principal Appreciation Day.
- Assisted Community Ed/Rec team in creating website pages for Jordan Clay Target and Scott West Fishing Teams.
- Created and sent messaging for CERC parking lot and JHS parking lot and sidewalk projects. Will continue to update district families throughout the summer.
- Sent messaging to district families regarding the upcoming June 19, 2023, closure.

Events Attended for Photography Needs:

- Teddy Bear Clinics
- School Lunch Hero Day
- Kindergarten Saplings from the Jordaness Lions
- JHS Band Concert
- JMS Band Concerts
- JMS 7 & 8 Grade Track and Field
- JHS Choir Concert
- NHS Induction Ceremony
- JHS Awards Night
- Fine Arts Signing Day
- JMS Choir Concerts
- Senior Walk
- Graduation Commencement Ceremony

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- Preschool Graduation

Projects / Events In-Progress:

- Planning for 2024-2025 academic calendar.
- Planning for building project meetings with the ISG design team.
- Started planning for the Fall 2023 brochure and upcoming Community Ed/Rec event advertising needs.
- Refreshing district advertising material collateral.
- Creating an intro to JMS advertising video.
- Creating an ECFE promotional video.
- Planning for athletic complex signage needs.

Ongoing (Daily/Weekly Activities):

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

Nutritional Services Director's Report

6/12/23

May Highlights

- Catering- Nutritional Services was able to provide catering for multiple events throughout May. Cherie's retirement celebration, Preschool Graduation, Senior Awards, and multiple lunches for ISG.
- Staff reviews were conducted throughout the month of May.
- On May 16, Karen Lloyd and I met with St Johns to discuss free meals next year and adding breakfast next year for their students. MDE is requiring all schools that participate in free meals to include lunch and breakfast. I will be working with Tammy, who works in the kitchen, to develop a breakfast menu unique to their school
- MDE Equipment Grant was also submitted at the end of May. It is my hope to purchase a new oven for JHS if we receive the grant. MDE has said that we will receive information in August.

Summer projects

- During July, we will be serving lunch to students on site for SEL
- As part of our review from MDE, I will be working to update our HACCP plans for each kitchen, an assessment of the Wellness Policy, and also update our records for food temps, cooler temps, illness logs and other required daily documentation.
- I will also be working to create next year's menus. I will be taking student feedback from this year and creating a cycle that allows for more options for students and will remain consistent throughout each of our schools.

Board Meeting 06.12.2023

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- The Special Education Department is happy to announce the hiring of April Schiltz (District Speech and Language Pathologist) and Molly Miller (JHS Life Skills Teacher) for the 2023-2024 school year. The Special Education Department is currently working on hiring for our open special education teacher positions at the Middle School, a LTS for our JHS School Social Worker, and our open English Language Learner position at JES.
- Extended School Year and Targeted Services are set for this summer and will start June 12th. ESY and Academic Targeted Services will be Monday through Thursday from 8:30 AM to 11:00 AM. Programming will be at JMS and JES. Targeted Services SEL program will continue into July for three weeks.
- On Thursday, May 25th we had our SOAR Transition Graduation Ceremony. Jordan had one student graduate from the SOAR Transition Program. This student will be heading to college for the fall of 2023!

Improve Community Connection, Satisfaction, and Engagement

- The American Indian Parent Advisory Council held its third student recognition banquet. Approximately 50+ people attended the banquet. The event went great, we had great food, music, drumming and recognized our students.
- This month, we will be having our American Indian Education Council's sponsored Sunka Wakan Horse camp for our Native American students. Both parents and students are excited to have the camp this summer.

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

- This past month I have been meeting with departments and staff on closing out the school year and collaborating on what we need to work on for the 23-24 school year. Staff have been very open and honest about what we need to work on and what supports need to be in place for our students to be successful in each building and department.
- The Jordan District will continue to work with Scott County Human Services on the support for mental health in our schools. An agreement between JPS and Scott County was signed to provide co-located services to our students in need.

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I continue to communicate and develop our 23-24 special education budget to ensure we are utilizing our state and federal dollars appropriately.
- Amy Hafemann and I are working on our Federal and State Special Education funding and our ADSIS, Achievement and Integration, CEIS, American Indian, and Title III funding applications. We are also working with the staff and council members involved in the funding grants.



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

DAN LEHMAN
Facilities Director
dlehman@isd717.org

FACILITIES UPDATE

Director's message to the Board:

Hello all, the last few weeks have been a blur, with two rounds of staff engagement meetings with ISG and KA, graduation and finishing up spring sports. The CERC parking lot project has started. I had a company lined up to relocate four trees (two of them are memorial trees). The company never showed up and won't answer the phone. Reached out to another company last minute and we are still waiting for them to come and move the trees. We may lose these trees due to this issue. Summer cleaning has started and new guidelines and expectations have been set. We finally got approved on the insurance claim at the elementary school where we had the chiller piping knocked off the supports onto the roof, punching through the membrane. This work will take place this fall as we need our chiller to run all summer for Kids Co and other groups.

June Focus:

- Kicked off summer cleaning with all custodial staff meeting, going over expectations, hours and larger projects
- Custodial Days- a training day for all custodial staff (half will go on the 13th the other half on the 14th) This is a great opportunity for them to sit in on training sessions and connect with other custodians throughout the metro.
- Auditorium curtains will be installed on the 21st as we had a conflict in scheduling.
- ISG will be doing 3D scans of the elementary school and select areas of the high school
- Middle school gym will be resurfaced at the end of the month, changing over from an oil based to a water base to lower down time.
- Grant money in improving air quality will go towards fixing an air handler at the high school, replacing a roof top unit at the elementary school, adding destratification fans to the elementary gyms, (purchase of 6 and labor for the new gym) and the middle school commons, and air filters for all three buildings. (Thank you Amy for securing these funds)

2023 Board Committee & Liaison Assignments

Standing Committee Assignments

Committee Name	School Board Member
Budget/Finance	Deb Pauly, Lauren Pedersen, Sara Lehnen, Molly Monyok, Rob Langheim, Jenny Kusske, Corinne Hennen
Calendar	Jenny Kusske
City/School	Deb Pauly, Lauren Pedersen, Sara Lehnen
Community Education/Recreation	Lauren Pedersen, Corinne Hennen
Curriculum & Technology Integration Committee	Deb Pauly, Jenny Kusske (Student Board representative)
Facilities	Deb Pauly, Molly Monyok
Meet and Confer/Continuing Education/Staff Development/Personnel	Deb Pauly, Sara Lehnen
Negotiations	Deb Pauly, Lauren Pedersen (Alternate - Sara Lehnen)
Policy	Deb Pauly, Sara Lehnen, Corinne Hennen

Liaison/Points of Contact and Ad-Hoc Assignments

Committee Name	School Board Member
American Indian Parent Advisory Council (AIPAC)	Rob Langheim, Deb Pauly
Booster Club	Sara Lehnen, Rob Langheim (alternate - Lauren Pedersen)
Education Foundation	Molly Monyok, Rob Langheim
Legislative	Deb Pauly
MSHSL	Deb Pauly
SCALE	Lauren Pedersen
Special Education Advisory Council (SEAC)	Molly Monyok
SW Metro Intermediate District	Deb Pauly (alternate - Rob Langheim)

The Jordan Board of Education is comprised of seven elected members who govern the Jordan School District #717. The board hires the superintendent, sets policy, collaboratively sets the strategic plan for the district, approves staff hirings, resignations, terminations and leaves of absence, sets the annual local school levy, approves expenditures, oversees the district's budget and district facilities and equipment. **Learn more about each member by clicking on their Board Member Profile page.**

School Board Meetings are the 2nd and 4th Monday of each month unless posted differently. The meeting on the second Monday is a regular business meeting. The fourth Monday meeting is a workshop meeting.