



Jordan School District #717
Health & Safety Meeting Agenda

Thursday, November 12, 2020 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	
6. Consent Agenda	
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3. Donations	39
4. New Hire - MS Cooks Helper - Brenda Jensen	40
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1. Review and Act on FY20 Food Service Fund Transfer	44
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3. Review and Act on Resolution Canvassing Returns of Votes of School Board Member Election	55
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9. Nutritional Services Director's Report	112
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**School Board Meeting Minutes
Non-Board Approved**

Tuesday, October 13, 2020 at 6:30 PM
Regular Meeting
CERC Multi-purpose Room / Google Meet
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
 - D. Pauly called the meeting to order at 6:30 pm.
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Sandy Burke (Remote), Connie Hennen, Rob Langheim (Remote), and Ryan Dahnert
 - Absent: Tom Vogel, Lauren Pedersen, and Olivia Rausch
4. Consideration of Agenda
 - Motion to approve the agenda made by R. Dahnert, Seconded C. Hennen
 - Roll Call Vote: D. Pauly – Aye, S. Burke – Aye, C. Hennen – Aye, R. Langheim – Aye, and R. Dahnert – Aye; Passed 5-0
5. Public Comments
 - None
6. Consent Agenda
 - 6.1. Minutes
 - 9/14/20 – Regular
 - 9/28/20 – Workshop
 - 9/28/20 - Special
 - 6.2. Monthly Finance Reports
 - Amy Hafemann provided reports for the board to review.
 - 6.3. Donations
 - Mighty Cause Food Shelf \$ 45.00
 - MVEC Backpack Program \$1,000.00
 - 6.4. New Hire - District Wide Custodian - Gary Jensen
 - 6.5. New Hire - HS Custodian - Jessica Rollins
 - 6.6. New Hire - DW Licensed School Nurse - Sheila Jenc
 - 6.7. New Hire - ES Special Education Paraprofessional - Alexandra Bergman
 - 6.8. New Hire - LTS MS Special Education Teacher - Amanda Ohmes
 - 6.9. New Hire - CERC Front Desk Assistant - Susan Sevcik
 - 6.10. New Hire - Coach, Volleyball - Tammy Stensland
 - 6.11. New Hire - Girls Soccer Coach - Joseph Doyle

- 6.12.** New Hire - MS Football Coach - Sean O'Brien
- 6.13.** New Hire - Kids Company - Mikaela Winters
- 6.14.** Resignation - Building Nurse - LuAnn Buerkle
- 6.15.** Resignation - MS Cooks Helper - Devon Fye
- 6.16.** Resignation - Grounds Custodian - Michael Johnson
- 6.17.** FMLA Leave Request - Elizabeth Beckman
 - Motion to approve the consent agenda made by S. Burke, Seconded R. Dahnert
 - Roll Call Vote: D. Pauly – Aye, S. Burke – Aye, C. Hennen – Aye, R. Langheim – Aye, and R. Dahnert – Aye; Passed 5-0

7. Action Items

- 7.1.** Review and Act on 20-21 Communication Plan
 - The Communications Committee reconfigured and updated the plan.
 - Motion to approve the plan made by R. Dahnert, Seconded C. Hennen
 - Roll Call Vote: D. Pauly – Aye, S. Burke – Aye, C. Hennen – Aye, R. Langheim – Aye, and R. Dahnert – Aye; Passed 5-0
- 7.2.** Review and Act on 20-21 American Indian Education Aid Application
 - Chad Williams explained how this aligns with the World's Best Workforce plan. A new section details how to support students if the district needs to go into distance learning. The total FY21 estimated budget is \$34,320.
 - Motion to approve the plan made by S. Burke, Seconded C. Hennen
 - Roll Call Vote: D. Pauly – Aye, S. Burke – Aye, C. Hennen – Aye, R. Langheim – Aye, and R. Dahnert – Aye; Passed 5-0
- 7.3.** Review and Act on 20-21 Assurance of Compliance
 - This is an annual requirement by MDE for district's to verify their staff adheres to the district's policies.
 - Motion to approve made by R. Dahnert, Seconded R. Langheim
 - Roll Call Vote: D. Pauly – Aye, S. Burke – Aye, C. Hennen – Aye, R. Langheim – Aye, and R. Dahnert – Aye; Passed 5-0
- 7.4.** Review and Act on 20-21 World's Best Workforce Plan
 - Erin Hjelmeland presented the plan's goals to support and improve teaching and learning based on the guidelines. The Curriculum and Technology Advisory Committee also reviewed the plan.
 - Motion to approve made by C. Hennen, Seconded R. Dahnert
 - Roll Call Vote: D. Pauly – Aye, S. Burke – Aye, C. Hennen – Aye, R. Langheim – Aye, and R. Dahnert – Aye; Passed 5-0

8. Board and Administrative Reports

- 8.1.** Superintendent's Report
- 8.2.** HS Principal's Report
- 8.3.** MS Principal's Report
- 8.4.** ES Principal's Report
- 8.5.** Director of Teaching and Learning's Report
- 8.6.** Activities Director's Report
- 8.7.** Community Education & Recreation Director's Report
- 8.8.** Communication, Marketing, and Event Director's Report
- 8.9.** Nutritional Services Director's Report
- 8.10.** Special Services Director's Report
- 8.11.** Technology Director's Report

- 8.12.** Facilities Director's Report
- 8.13.** Student Representative's Report
- 8.14.** School Board Member Reports / Committee Reports
 - 9/15/20: Jordan Education Foundation
 - 9/15/20: SW Metro
 - 9/16/20: Booster Club
 - 9/17/20 & 9/28/20: Local 284 Negotiations
 - 10/1/20: AIPAC
 - 10/6/20: Health & Safety Meeting
 - 10/9/20: SCALE
 - 10/13/20: City & School Partnership Committee
 - 10/21/20: School Board Candidates Forum - Canceled

9. Adjourn Regular Meeting

- Motion to adjourn the meeting at 7:18 pm made by R. Dahnert; Seconded C. Hennen
- Roll Call Vote: D. Pauly – Aye, S. Burke – Aye, C. Hennen – Aye, R. Langheim – Aye, and R. Dahnert – Aye; Passed 5-0

School Board Clerk

Date



**School Board Meeting Minutes
Non Board Approved**

Monday, October 26, 2020 at 6:45 PM
Special Meeting
CERC Multi-purpose Room / Google Meet
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. Call to Order
 - Deb Pauly called the meeting to order at 8:10 pm.
2. Pledge of Allegiance
3. Roll Call
 - Present: Deb Pauly, Tom Vogel, Sandy Burke (Remotely), Connie Hennen, Lauren Pedersen, Rob Langheim, and Ryan Dahnert
 - Absent: Olivia Rausch (Student Rep.)
4. Consideration of Agenda
 - Motion to approve the agenda made by T. Vogel, Seconded R. Langheim
 - Roll Call Vote: D. Pauly – Aye, T. Vogel – Aye, S. Burke – Aye, C. Hennen – Aye, L. Pedersen – Aye, R. Langheim – Aye, R. Dahnert – Aye Passed 7-0
5. Consent Agenda
 - 5.1. Resignation - ES Paraprofessional - Jacob Allen
 - 5.2. Resignation - 8th Grade Boys Basketball Coach - Kevin Way
 - 5.3. Resignation - MS Wrestling Coach - Zachary Zimmer
 - 5.4. FMLA Request - Ariane Jensen
 - 5.5. Local 284 Contract
 - Motion to approve the consent agenda made by S.Burke, Seconded C. Hennen
 - Roll Call Vote: D. Pauly – Aye, T. Vogel – Aye, S. Burke – Aye, C. Hennen – Aye, L. Pedersen – Aye, R. Langheim – Aye, R. Dahnert – Aye Passed 7-0
6. Adjourn Special Meeting
 - Motion to adjourn the meeting at 8:11 pm made by T. Vogel, Seconded L. Pedersen
 - Roll Call Vote: D. Pauly – Aye, T. Vogel – Aye, S. Burke – Aye, C. Hennen – Aye, L. Pedersen – Aye, R. Langheim – Aye, R. Dahnert – Aye Passed 7-0

School Board Clerk

Date



**School Board Meeting Minutes
Non Board Approved**

Monday, October 26, 2020 at 6:30 PM
Workshop Meeting
CERC Multi-purpose Room / Google Meet
500 Sunset Drive; Suite 3
Jordan, MN 55352

1. COVID-19 Update: Learning Models, Processes, & County Data
 - Ranae Case Evenson reviewed the Safe Learning Plan and learning model parameters. County, community, and school-level data are closely monitored to determine what learning model the district falls into. The principals explained changes that have been implemented in teaching and learning and shared feedback they have received from students, staff, and families. The district's leadership team has had discussions about if, when, and how a switch in the learning model would take place. When the base learning model was approved in August, the board gave authority to our administrators to make future changes in the learning model without board approval. Local versus state/federal control was thoroughly discussed as well as ensuring the health and safety of the school community. The district will continue to communicate with the community and collect feedback from all stakeholders.

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

November 4, 2020

Board of Education Meeting

Finance Report

November financial reports show activity that has been completed thru October, 2020.

The Vendor Payment Register gives the detailed activity of all vendors that have been paid in the month of October. This report now also includes payments that have been made from the Student Activity Accounts that are now under "Board Control". The month of October shows payments totaling \$2,300 from the student activity fund. This report does not include the vendors that are paid for Payroll Taxes.

The Payroll Voucher Register gives the detailed activity of the Payroll Taxes that have been paid in the month of October.

The pie chart shows the expenses by object codes in the General Fund that were paid thru October, 2020. This chart is as current as can be at this time.

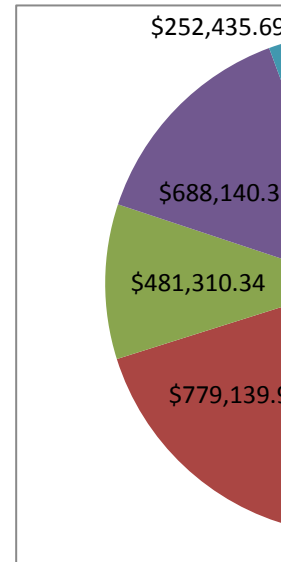
The month of October has been busy in the District Office. The district audit is just about finished and is in "Review". Jamie Fay, our principal auditor, should be able to give me an update by the end of the week.

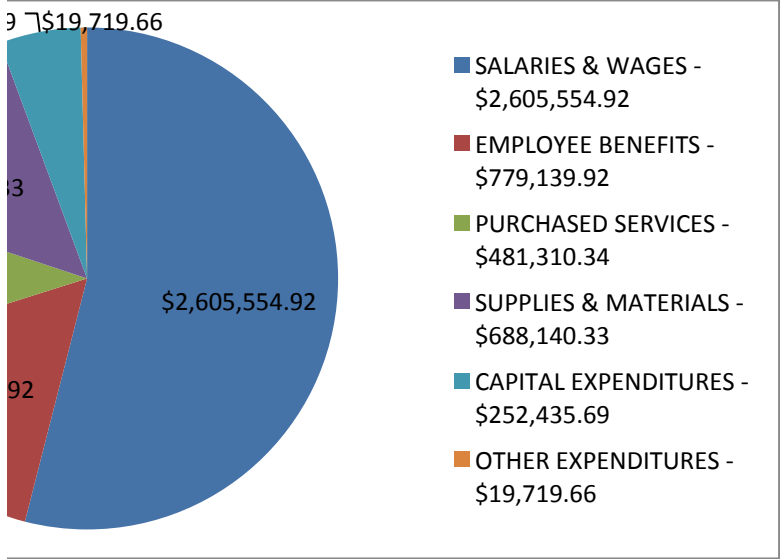
I have requested approximately 70% of the CARES Relief Funding. The CARES Relief Funds are the \$s that need to be used by 12/30/2020.

Now that the audit is in the final stages, I will begin working on a revised budget for FY2020-2021.

EXP BY OBJ

SALARIES & WAGES - \$2,605,554.92	\$	2,605,554.92
EMPLOYEE BENEFITS - \$779,139.92	\$	779,139.92
PURCHASED SERVICES - \$481,310.34	\$	481,310.34
SUPPLIES & MATERIALS - \$688,140.33	\$	688,140.33
CAPITAL EXPENDITURES - \$252,435.69	\$	252,435.69
OTHER EXPENDITURES - \$19,719.66	\$	19,719.66





Jordan Public Schools
Detail Payment Register By Vendor
Fund Summary

Fund Description	Total
01 General Fund	\$819,732.82
02 Food Service Fund	\$7,125.75
04 Community Education	\$20,281.93
18 Custodial Fund	\$195.00
27 Student Activity Accounts	\$2,300.00
Report Total	\$849,635.50

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3843 ALLINA HEALTH #70015836					
	0717	001	104945		
	E 01	005 865 352 305 000		J. Fremming Hep B Vaccination	Check
		Invoice No: 318355217		10/21/2020	\$92.00
PO#: 49907	Voucher #:				Paid Amt: \$92.00
					Check Amount: \$92.00
					Vendor Total: \$92.00
2732 ALPHA WIRELESS					
	0717	001	104966		
	E 01	005 810 000 401 000		PC200 Battery C. Lightfoot	Check
	E 01	005 810 000 401 000		Discount	\$78.00
					(\$5.00)
PO#: 49884	Voucher #:			10/9/2020	Paid Amt: \$73.00
	E 01	005 810 000 401 000		Trbo Battery Liion 2200 MAH	\$105.00
	E 01	005 810 000 401 000		CP200/PR400 2250 maH Battery	\$78.00
	E 01	005 810 000 401 000		Instant Rebate	(\$10.00)
PO#: 49842	Voucher #:			10/9/2020	Paid Amt: \$173.00
	E 04	005 570 321 350 000		Programming & Optimization	\$150.00
PO#: 50076	Voucher #:			10/9/2020	Paid Amt: \$150.00
					Check Amount: \$396.00
					Vendor Total: \$636.00
3236 ANDREWS, JOHN					
	0717	001	104967		
	E 01	300 715 342 530 000		JHS Security Cameras-Balance due on Invoice#	Check
	Invoice No: Balance Due			10/30/2020	\$240.00
PO#: 49884	Voucher #:				Paid Amt: \$240.00
					Check Amount: \$240.00
					Vendor Total: \$636.00
3558 ANOKA-HENNEPIN SCHOOL DISTRICT NO. 11					
	0717	001	104968		
	E 02	005 770 701 820 000		Boys Soccer Official 10/8/20	Check
	Invoice No: MSFEBG20/21-054			10/9/2020	\$450.00
PO#: 49404	Voucher #:				Paid Amt: \$450.00
					Check Amount: \$450.00
					Vendor Total: \$450.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
10083					
APPLE COMPUTER INC					
	0717	001	104999		
	E 01	100 630 154 466 605		13-inch MacBook Air: 1.1GHz quad-core10th-g	Check
				10/16/2020	
	PO#: 49893	Voucher #:	113151 Invoice	Invoice No: AD02590563	
					Paid Amt: \$76,635.00
					Check Amount: \$76,635.00
					Vendor Total: \$76,635.00
4272					
ASL INTERPRETING SERVICES, INC.					
	0717	001	104969		
	E 01	100 203 000 357 000		ASL for 2 JES Conferences 9-1-2020 C. Lightfo	Check
				10/9/2020	
	PO#: 49895	Voucher #:	113012 Invoice	Invoice No: 20.07985	
					Paid Amt: \$128.00
					Check Amount: \$128.00
					Vendor Total: \$128.00
26669					
AUKES, SHANNON					
	0717	001	104946		
	E 01	100 203 000 430 000		Teachers Pay Teachers-Classroom Supplies	Check
				10/2/2020	
	PO#: 50017	Voucher #:	112899 Invoice	Invoice No: Reimbursement	
					Paid Amt: \$90.00
					Check Amount: \$90.00
					Vendor Total: \$90.00
11220					
BENJAMIN BUS					
	0717	001	104947		
	E 04	005 570 733 360 000		Kids Co	Check
	E 01	300 294 733 360 326		Boys Soccer	\$1,000.45
	E 01	300 296 733 360 326		Girls Soccer	\$338.39
	E 01	300 296 733 360 309		Tennis	\$338.39
					\$328.58
	PO#: 50021	Voucher #:	112901 Invoice	Invoice No: Aug 2020	
				10/2/2020	
					Paid Amt: \$2,005.81
					Check Amount: \$2,005.81
					Vendor Total: \$2,005.81
104970					
Sept 2020 Contract FY21					
	0717	001	104970		
	E 01	005 760 720 360 000		Sept 2020 Contract FY21	Check
				10/9/2020	
	PO#: 50017	Voucher #:	113016 Invoice	Invoice No: Sept 2020	
					Paid Amt: \$63,031.84
					Check Amount: \$63,031.84
					Vendor Total: \$63,031.84
105031					
Boys Soccer					
	0717	001	105031		
	E 01	300 294 733 360 326		Boys Soccer	Check
	E 01	300 292 733 360 314		Cross Country	\$2,020.52
	E 01	300 296 733 360 326		Girls Soccer	\$2,241.20
	E 01	300 296 733 360 309		Tennis	\$1,996.00
	E 01	005 760 723 360 000		In District SPED	\$1,775.31
	E 01	005 760 723 360 000		Chaska AM/PM	\$12,316.08
	E 01	005 760 723 360 000		ECSE	\$1,373.88
	E 01	005 760 723 360 000		MRVS	\$5,906.40
					\$510.39

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	105031		
				E 01	005 760 728 360 000	Care & Treatment	Check
				E 01	005 760 723 360 000	SOAR	\$1,450.92
				E 01	005 760 723 360 000	SE Elem	\$2,237.37
				E 01	005 760 728 360 000	Homeless	\$2,051.19
				E 01	005 760 723 360 000	SJ Mid-Day	\$3,553.47
				E 01	005 760 723 360 000	SPED Votech	\$288.90
				E 01	005 760 723 360 000		\$1,107.45
				PO#: 50159 Voucher #: 113218 Invoice No: Sept 2020			Paid Amt: \$38,829.08
				E 01	005 760 720 360 000	Oct 2020 Contract	\$68,031.84
				E 01	005 760 720 360 000	Sept 2020 Miss Keyed	\$5,000.00
				PO#: Voucher #: 113219 Invoice No: Oct 2020 Contract			Paid Amt: \$73,031.84
							Check Amount: \$111,860.92
							Vendor Total: \$176,898.57
2230							
BERG, JASON							
		0717		001	105032		
				E 01	300 294 000 305 303	FB Official 10/30/20	Check
				PO#: Voucher #: 113255 Invoice No: FB Official			Paid Amt: \$89.00
							Check Amount: \$89.00
							Vendor Total: \$89.00
3593							
BITUMINOUS ROADWAYS, INC							
		0717		001	105033		
				E 01	005 865 384 510 000	JMS-LTFM-Parking Lot Repairs	Check
				E 01	005 865 384 510 000	JHS-LTFM-Parking Lot Repairs	\$1,720.00
				E 01	005 865 384 510 000	JES-LTFM-Parking Lot Repairs-Base Bid	\$1,950.00
				E 01	005 865 384 510 000	JES-LTFM-Parking Lot Repairs-Option 2-Mill an	\$1,760.00
				E 01	005 865 384 510 000		\$4,050.00
				PO#: 49623 Voucher #: 113220 Invoice No: 14226			Paid Amt: \$9,480.00
							Check Amount: \$9,480.00
							Vendor Total: \$9,480.00
11747							
BLUE CROSS & BLUE SHIELD							
		0717		001	105000		
				B 01	215 024	Nov 2020 D. Swenson	Check
				PO#: Voucher #: 113153 Invoice No: 201002089627			Paid Amt: \$239.50
							Check Amount: \$239.50
							Vendor Total: \$239.50
3711							
BOOTLACE CONSTRUCTION							
		0717		001	105017		
				E 01	100 865 384 510 000	LTFM-JES Cement Work	Check
							\$1,300.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
26916 CDW GOVERNMENT, INC.					
	0717	001	105002		Check
	E 01	100 630 154 466 605		\$25,213.60	
	E 01	100 630 154 466 605		\$60,294.34	
PO#: 49246	Voucher #:	113155 Invoice	Invoice No: 1175322/1459576	10/16/2020	
				Paid Amt: \$174,937.80	
				Check Amount: \$174,937.80	
<hr/>					
	0717	001	105018		Check
	E 01	005 630 154 406 605		\$5,088.00	
PO#: 49639	Voucher #:	113171 Invoice	CARES Funding-GOOGLE Suite 10/23/2020		
				Paid Amt: \$5,088.00	
				Check Amount: \$5,088.00	
				Vendor Total: \$180,025.80	
<hr/>					
10873 CENTERPOINT ENERGY					
	0717	001	104948		Check
	E 01	005 810 000 330 203		\$12.84	
PO#: 49908	Voucher #:	112903 Invoice	Rental Property Sept 2020 10/2/2020		
				Paid Amt: \$12.84	
				Check Amount: \$12.84	
				Vendor Total: \$12.84	
<hr/>					
3676 CHOICE ELECTRIC					
	0717	001	104949		Check
	E 01	100 865 370 520 000		\$2,090.00	
	E 01	100 865 370 520 000		\$1,349.00	
PO#: 49939	Voucher #:	112904 Invoice	LTFM ES Parking Lot Light Upgrade-Staff Parkii LTFM ES Parking Lot Light Upgrade-ES S Lot L 10/2/2020		
				Paid Amt: \$3,439.00	
				Check Amount: \$3,439.00	
				Vendor Total: \$25.77	
<hr/>					
	0717	001	104972		Check
	E 01	100 810 000 350 272		\$112.00	
	E 01	100 810 000 350 272		\$549.83	
	E 01	100 810 000 350 272		\$112.00	
PO#: 49993	Voucher #:	113017 Invoice	Projector Power-ES Electrical Repairs Reroute Faucet/Library Switch-ES Electrical Rep Troubleshoot PRV-ES Electrical Repairs 10/9/2020		
				Paid Amt: \$773.83	
PO#: 49994	Voucher #:	113018 Invoice	Labor/Materials-HS Auditorium New Cooling Ligi 10/9/2020		
				Paid Amt: \$648.07	
				Check Amount: \$1,421.90	

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3676 CHOICE ELECTRIC					
	0717	001	105038		
	E 01	300 865 370 520 000		LTFM HS Light Poles/Light Heads(4)	Check
		113222 Invoice		10/30/2020	\$7,320.00
PO#: 50049 Voucher #:					Paid Amt: \$7,320.00
					Check Amount: \$7,320.00
					Vendor Total: \$12,180.90
10254 CITY OF JORDAN					
	0717	001	105039		Check
	E 01	100 810 000 330 204		ES	\$2,088.78
	E 01	128 810 000 330 204		MS	\$1,994.62
	E 01	300 810 000 330 204		HS	\$2,016.67
	E 01	005 810 000 330 204		Athletic Complex	\$1,516.42
	E 04	005 505 321 330 000		ES CE	\$47.47
	E 04	005 505 321 330 000		MS CE	\$85.48
	E 04	005 582 344 330 000		ECFE	\$142.42
	E 02	100 770 701 330 000		ES Food Service	\$94.94
	E 02	128 770 701 330 000		MS Food Service	\$113.98
	E 02	300 770 701 330 000		HS Food Service	\$128.72
	E 04	005 505 321 330 550		CERC	\$655.38
PO#: Voucher #:					Paid Amt: \$8,884.88
					Check Amount: \$8,884.88
					Vendor Total: \$8,884.88
2629 COMCAST					
	0717	001	104950		Check
	E 04	005 505 321 320 550		CERC Service 9/18/20 to 10/17/20	\$2.25
PO#: Voucher #:					Paid Amt: \$2.25
					Check Amount: \$2.25
					Vendor Total: \$4.50
28840 DUGUAY, TAMIMY					
	0717	001	104951		Check
	E 02	128 770 701 401 000		Cooks Clothing Allowance FY21-SHoes	\$64.99
PO#: 49950 Voucher #:					Paid Amt: \$64.99
					Check Amount: \$64.99
					Vendor Total: \$64.99

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
28892	EDUCATORS BENEFIT CONSULTANTS					
	0717	001		105041		
	E 01	005	110	000	311	000
	403b Admin Fee Oct 2020					
						\$233.54
PO#:	Voucher #:	113226	Invoice	Invoice No:	16033	10/30/2020
						Paid Amt: \$233.54
						Check Amount: \$233.54
						Vendor Total: \$233.54
5396	ENGELKING JR/JAMES					
	0717	001		104952		
	E 01	300	294	000	305	326
	Boys SOccer Official 9/21/20					
						\$59.00
PO#:	Voucher #:	112906	Invoice	Invoice No:	Soccer Official	10/2/2020
						Paid Amt: \$59.00
						Check Amount: \$59.00
						Vendor Total: \$59.00
5398	EWALS/GRACE					
	0717	001		104953		
	E 04	005	505	321	305	503
	AS Individual Flute Lessons					
						\$88.20
PO#:	Voucher #:	112907	Invoice	Invoice No:	Flute Lessons	10/2/2020
						Paid Amt: \$88.20
						Check Amount: \$88.20
						Vendor Total: \$88.20
22892	FLINN SCIENTIFIC INC.					
	0717	001		104954		
	E 01	300	260	000	430	000
	AP 8170 Petri Disthes (20 Pack)					
						\$129.00
PO#:	Voucher #:	112908	Invoice	Invoice No:	2503331	10/2/2020
						Paid Amt: \$129.00
						Check Amount: \$129.00
						Vendor Total: \$129.00
4259	GOMEZ LOPEZ, DEBORAH					
	0717	001		104973		
	E 04	799	590	351	433	000
	20-21-2020-21 Homeschool Reimbursement					
						\$171.18
PO#:	Voucher #:	113019	Invoice	Invoice No:	Reimbursement	10/9/2020
						Paid Amt: \$171.18
						Check Amount: \$171.18
						Vendor Total: \$171.18
27120	GOPHER STATE ONE-CALL					
	0717	001		104955		
	E 01	005	810	000	305	000
	Aug 2020 Emailed Tickets					
						\$4.05
PO#:	Voucher #:	112909	Invoice	Invoice No:	0081069	10/2/2020
						Paid Amt: \$4.05
						Check Amount: \$4.05
						Vendor Total: \$4.05

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
27120							
GOPHER STATE ONE-CALL							
		0717	001		105042		
		E 01	005	810	000	305	000
		Sept 2020 Emailed Tickets					\$4.05
		PO#: 113227 Invoice				10/30/2020	
		Invoice No: 0091069					
							Paid Amt: \$4.05
							Check Amount: \$4.05
							Vendor Total: \$8.10
4537							
HENNES SEPTIC PUMPING							
		0717	001		105043		
		E 02	128	770	701	350	000
		8/31/20-MS Kitchen Grease Trap Pump Out					\$150.00
		E 02	128	770	701	350	000
		9/15/20-MS Kitchen Grease Trap Pump Out					\$150.00
		PO#: 113228 Invoice				10/30/2020	
		Invoice No: 10/5/20					
							Paid Amt: \$300.00
							Check Amount: \$300.00
							Vendor Total: \$300.00
3849							
HENTGES, SARA							
		0717	001		105044		
		E 04	005	505	321	305	515
		K-6 Youth Volleyball Coach					\$1,136.80
		PO#: 113230 Invoice				10/30/2020	
		Invoice No: VB Coach					
							Paid Amt: \$1,136.80
							Check Amount: \$1,136.80
							Vendor Total: \$1,136.80
4523							
HIGH POINT NETWORKS							
		0717	001		105045		
		E 01	100	630	154	466	605
		JES-docking stations					\$7,494.18
		E 01	128	630	154	466	605
		JMS-docking stations-48 docking stations					\$5,879.78
		E 01	128	630	174	466	605
		JMS-docking stations-48 docking stations					\$322.30
		E 01	300	630	154	466	605
		JHS-docking stations					\$4,780.77
		E 01	005	630	154	456	605
		Office staff-docking stations					\$904.47
		E 01	128	630	174	466	605
		JMS-staff devices-45 staff devices-\$815.06 each					\$36,677.70
		E 01	300	630	154	466	605
		JHS-staff devices-37 staff & 9 spare for subs					\$30,137.76
		E 01	300	630	174	466	605
		JHS-staff devices-37 staff & 9 spare for subs					\$7,355.00
		E 01	005	630	154	456	605
		Office - staff devices					\$8,816.85
		E 01	005	630	154	456	605
		JMS/JHS Spare Charges					\$1,198.40
		E 01	005	630	154	465	605
		Office - staff devices					(\$8,816.85)
		E 01	005	110	174	465	605
		Office - staff devices					\$8,816.85
		E 01	005	630	154	456	605
		Office staff-docking stations					(\$904.47)
		E 01	005	630	154	456	605
		Scott Cty-Cares Funding-Office staff-docking st:					\$901.32
		E 01	005	110	174	465	605
		Scott Cty-Cares Funding-Office staff-docking st:				10/30/2020	\$3.15
		PO#: 113229 Invoice					
		Invoice No: 164718/163933					
							Paid Amt: \$103,567.21
							Check Amount: \$103,567.21
							Vendor Total: \$103,567.21

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
24254 HOLIDAY CREDIT OFFICE								
		0717	001		105003		Check	
		E 04	005	505	321 440 507	CE/Driver's Ed		\$97.56
		E 01	005	810	000 440 000	Tractor/Mower/Pickup		\$432.37
PO#:		Voucher #:	113156	Invoice	Invoice No: 9/11/20	10/16/2020	Paid Amt:	\$529.93
							Check Amount:	\$529.93
<hr/>								
5407 HOULE/THOMAS								
		0717	001		105046		Check	
		E 01	300	294	000 305 303	FB Official 10/16/20		\$89.00
PO#:		Voucher #:	113252	Invoice	Invoice No: FB Official	10/30/2020	Paid Amt:	\$89.00
							Check Amount:	\$89.00
							Vendor Total:	\$89.00
<hr/>								
4628 ILLUMINATE EDUCATION, INC								
		0717	001		104974		Check	
		E 01	100	640	316 405 000	FastBridge FASTFLIX on Demand PD- ES		\$375.00
		E 01	128	640	316 405 000	FastBridge FASTFLIX on Demand PD- MS		\$375.00
PO#:	49840	Voucher #:	113020	Invoice	Invoice No: INV000051917	10/9/2020	Paid Amt:	\$750.00
							Check Amount:	\$750.00
							Vendor Total:	\$750.00
<hr/>								
4664 IXL LEARNING								
		0717	001		105047		Check	
		E 01	300	411	740 406 000	Math/ELA, 25 students H. Graf		\$115.00
		B 01	131	000		Prepay		\$23.00
PO#:	50133	Voucher #:	113231	Invoice	Invoice No: S390867	10/30/2020	Paid Amt:	\$138.00
							Check Amount:	\$138.00
							Vendor Total:	\$138.00
<hr/>								
5147 JO VOLLEYBALL								
		0717	001		105048		Check	
		E 04	005	505	321 305 515	K-6 Youth Volleyball Proceeds		\$142.10
PO#:	50173	Voucher #:	113232	Invoice	Invoice No: K-6 VB	10/30/2020	Paid Amt:	\$142.10
							Check Amount:	\$142.10
							Vendor Total:	\$142.10

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
24970							
JORDAN ACE HARDWARE							
		0717	001		105004		
		E	01	100	810 000 350 274	ES In House Repairs	Check
		E	01	300	810 000 350 274	HS In House Repairs	\$152.78
		E	01	128	810 000 350 274	MS In House Repairs	\$120.42
		E	01	005	810 000 350 274	District In House Repairs	\$49.80
		E	01	005	810 154 401 605	COVID-19 Supplies	\$98.25
		E	01	100	810 000 401 000	ES Maintenance Supplies	\$44.97
		E	01	300	258 000 401 000	HS Band Supplies	\$18.99
		E	01	300	715 342 530 000	Safe Schools	\$15.98
		E	01	300	292 000 401 314	CC Country Supplies	\$70.24
							\$5.58
PO#:		Voucher #:		113157	Invoice	Invoice No: Aug 2020	10/16/2020
							Paid Amt: \$577.01
							Check Amount: \$577.01
<hr/>							
29171							
JORDAN AREA FOOD SHELF							
		0717	001		104956		
		E	18	005	298 301 899 000	Virtual Run of the Mill Proceeds-Backpack Prog	Check
							\$50.00
PO#:		Voucher #:		112910	Invoice	Invoice No: Donation	10/2/2020
							Paid Amt: \$50.00
							Check Amount: \$50.00
<hr/>							
1920							
JORDAN DOLLARS FOR SCHOLARS							
		0717	001		105005		
		R	01	300	211 000 096 276	Sept 2020 Vanco Proceeds	Check
							\$45.00
PO#:		Voucher #:		113158	Invoice	Invoice No: Sept 2020	10/16/2020
							Paid Amt: \$45.00
							Check Amount: \$45.00
<hr/>							

Vendor Total: \$1,229.26

Vendor Total: \$195.00

Vendor Total: \$45.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4998							
JORDAN FOOTBALL ASSOCIATION							
		0717	001	105022			
		E 04	005	321	305 515	1st Grade-2020 Youth Football Proceeds	Check \$850.00
		E 04	005	321	305 515	2nd Grade-2020 Youth Football Proceeds	\$1,100.00
		E 04	005	321	305 515	3rd Grade-2020 Youth Football Proceeds	\$1,400.00
		E 04	005	321	305 515	4th Grade-2020 Youth Football Proceeds	\$1,150.00
		E 04	005	321	305 515	5th Grade-2020 Youth Football Proceeds	\$1,000.00
		E 04	005	321	305 515	6th Grade-2020 Youth Football Proceeds	\$650.00
		E 04	005	321	305 515	JFA Split(90%)-2020 Youth Football Proceeds	(\$615.00)
PO#:	50141	Voucher #:	113172	Invoice	Invoice No:	Youth FB Proceeds 10/23/2020	Paid Amt: \$5,535.00 Check Amount: \$5,535.00
							Vendor Total: \$5,535.00
23942							
KERBER, PAULINE							
		0717	001	104975			
		E 02	005	770	701 820 000	SNA-membership renewal	Check \$53.50
PO#:	50054	Voucher #:	113021	Invoice	Invoice No:	Reimbursement 10/9/2020	Paid Amt: \$53.50 Check Amount: \$53.50
							Vendor Total: \$53.50
5274							
KES/LEE&DEBRA							
		0717	001	104957			
		R 01	000	000	099 000	M. Kes-Classroom Supplies	Check \$17.45
PO#:	50019	Voucher #:	112911	Invoice	Invoice No:	Refund 10/2/2020	Paid Amt: \$17.45 Check Amount: \$17.45
							Vendor Total: \$17.45
2468							
KNAPP, NICKY							
		0717	001	105006			
		E 01	005	110	000 401 000	DO Supplies-Water	Check \$41.94
PO#:	50130	Voucher #:	113159	Invoice	Invoice No:	Reimbursement 10/16/2020	Paid Amt: \$41.94 Check Amount: \$41.94
							Vendor Total: \$41.94
27469							
KRAUTKREMER, KIMBERLY							
		0717	001	105049			
		E 02	128	770	701 366 000	Serve Safe Class 10/22 & 10/27, 2020	Check \$155.00
PO#:	50143	Voucher #:	113233	Invoice	Invoice No:	Reimbursement 10/30/2020	Paid Amt: \$155.00 Check Amount: \$155.00
							Vendor Total: \$155.00
3659							
LUNCH LADY U							
		0717	001	104976			
		E 02	005	770	701 366 000	P. Kerber	Check \$85.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No		Pmt/Void Date	Pmt Type
3659		LUNCH LADY U		001	104976			
		0717		E 02	005 770 701 366 000			Check
				E 02	005 770 701 366 000	K. Raser		\$85.00
				E 02	005 770 701 366 000	A. Sharkey		\$85.00
				E 02	005 770 701 366 000	A. Worm		\$85.00
				E 02	005 770 701 366 000	B. Simnitz		\$85.00
				E 02	005 770 701 366 000	B. Lehnen		\$85.00
				E 02	005 770 701 366 000	D. Kessler		\$85.00
				E 02	005 770 701 366 000	J. Anderson		\$85.00
				E 02	005 770 701 366 000	S. Glazer		\$85.00
				E 02	005 770 701 366 000	K. Krautkramer		\$85.00
				E 02	005 770 701 366 000	T. DuGuay		\$85.00
				E 02	005 770 701 366 000	D. Fye		\$85.00
PO#: 50064		Voucher #:		113022	Invoice	Invoice No: 10101	10/9/2020	
								Paid Amt: \$1,020.00
								Check Amount: \$1,020.00
								Vendor Total: \$1,020.00
1030	24	MASTERCARD - HARRIS BANK		001				
		0717		E 01	300 810 154 401 605	HS COVID-Disinfect Tab		Wire
				E 01	128 810 000 350 274	Clamp Band	10/31/2020	\$38.00
PO#: 49896		Voucher #:		113262	Invoice	Invoice No: Nicky		Paid Amt: \$38.00
				E 01	128 810 000 350 274	Shipping		\$108.50
				E 01	128 810 000 350 274			\$5.77
PO#: 49886		Voucher #:		113263	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$114.27
				E 01	005 810 154 401 605	Vented Garbage Cans		\$195.00
				E 01	005 810 154 401 605	Blk Garbage Cans		\$360.00
				E 01	100 810 000 401 000	ES Towel Roll		\$2,520.00
				E 01	128 810 000 401 000	MS Towel Roll		\$2,520.00
				E 01	300 810 000 401 000	HS Towel Roll		\$2,520.00
PO#: 49689		Voucher #:		113264	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$8,115.00
				E 01	300 810 154 401 605	Affinity Foam Soap		\$205.60
PO#: 49901		Voucher #:		113265	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$205.60
				E 01	005 810 154 401 605	Sm Gloves		\$19.52
				E 01	005 810 154 401 605	Lg Gloves		\$48.80
PO#: 49900		Voucher #:		113266	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$68.32
				E 01	005 810 154 401 605	Dolly Brute Black 2 CS		\$440.00
PO#: 49899		Voucher #:		113267	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$440.00
				E 01	005 810 154 401 605	Brute 55 Gal Dark Green		\$720.00
PO#: 49902		Voucher #:		113268	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$720.00
				E 01	005 810 154 401 605	Sanitizer Spray		\$1,929.06
PO#: 49903		Voucher #:		113269	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$1,929.06

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

Code	Rcd	Vendor	Co	Bank	Check No		Pmt/Void Date	Pmt Type			
1030		MASTERCARD - HARRIS BANK		0717	001						
		E	01	100	865	347	401	000	ES Gloves XL 100 Box	\$223.70	Wire
		E	01	100	865	347	401	000	ES Gloves Lg 100 Box	\$223.70	
		E	01	100	865	347	401	000	ES Gloves XL 100 Box	\$447.40	
		E	01	128	865	347	401	000	MS Gloves Med 100 Box	\$223.70	
		E	01	128	865	347	401	000	MS Gloves XL 100 Box	\$223.70	
		E	01	300	865	347	401	000	HS Gloves Med 100 Box	\$447.40	
		E	01	300	865	347	401	000	HS Gloves XL 100 Box	\$671.10	
		PO#: 50096		Voucher #:		113270		Invoice No: Nicky	10/31/2020		Paid Amt: \$2,460.70
		E	01	100	810	000	401	000	Bag Filter Sensor	\$111.12	
		E	01	100	810	000	401	000	Towel Turkish 13X16 White	\$17.37	
		E	01	100	810	000	401	000	Nutra-Rinse	\$52.30	
		E	01	100	810	000	401	000	Aersol Window Clean	\$5.14	
		E	01	100	810	000	401	000	Liner 33 Gal	\$438.00	
		E	01	100	810	000	401	000	Tissue 2 Ply	\$488.00	
		E	01	100	810	000	401	000	Liner 12-16 Gal	\$162.24	
		E	01	100	810	000	401	000	Arsenal 1 Top Clean	\$69.64	
		E	01	100	810	000	401	000	CC Re-Juv-Nal 1/2 Gal	\$28.88	
		E	01	100	810	000	401	000	Arsenal 1 QT Plus	\$93.72	
		E	01	100	810	000	401	000	Liner 56 Gal	\$586.20	
		E	01	100	810	000	401	000	Liner 60 Gal	\$461.70	
		E	01	100	810	000	401	000	Aersol Window Clean	\$30.84	
		E	01	100	810	000	401	000	Liner 12-16 Gal	\$135.20	
		E	01	100	810	000	401	000	Liner 33 Gal	\$146.00	
		E	01	100	810	000	401	000	Liner 60 Gal	\$184.68	
		E	01	100	810	000	401	000	Tissue Opticore	\$341.60	
		E	01	100	810	000	401	000	Towel Roll	\$247.72	
		E	01	100	810	000	401	000	Nutra-Rinse	\$104.60	
		E	01	100	810	000	401	000	Arsenal 1 QT Plus	\$249.92	
		E	01	100	810	000	401	000	Mop Bowl Deluxe	\$4.65	
		E	01	100	810	000	401	000	Duster Lambswool	\$30.04	
		E	01	100	810	000	401	000	Liner 56 Gal	\$234.48	
		E	01	100	810	000	401	000	Tissue Opticore	\$341.60	
		E	01	100	810	000	401	000	Towel Roll	\$371.58	
		E	01	100	810	000	401	000	Intercept Micro Filtr Pro	\$66.40	
		E	01	100	810	000	401	000	Arsenal 1 Re-Juv-nal	\$72.72	
		E	01	100	810	000	401	000	Arsenal 1 Suppress-D	\$60.62	
		E	01	100	810	000	401	000	Handle MF Alum	\$11.66	

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1030 MASTERCARD - HARRIS BANK							
		0717	001				Wire
		E 01	100	810	000 401 000	Frame MF Aluminum	\$13.92
		E 01	100	810	000 401 000	Arsenal 1 Green Select	\$46.88
		E 01	100	810	000 401 000	Mop Wet Web Foot Large	\$66.44
		E 01	100	810	000 401 000	Defoamer II	\$29.82
		E 01	100	810	000 401 000	Cloth MF GP 12X12 Yellow	\$27.84
		E 01	100	810	000 401 000	Arsenal 1QT Plus	\$124.96
		E 01	100	810	000 401 000	Mop MF Short Nap	\$34.56
		E 01	100	810	000 401 000	Aersol Super Hil/Aire	\$14.12
		E 01	100	810	000 401 000	Liner 12-16 Gal	\$112.72
PO#:	50174	Voucher #:	113271	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$5,619.88
		E 01	005	810	154 401 605	Vented Receptacle-COVID Supplies-extra garba	\$585.00
PO#:	50161	Voucher #:	113272	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$585.00
		E 01	300	810	000 401 000	Affinity Foam Soap	\$205.60
PO#:	49918	Voucher #:	113273	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$205.60
206							
		0717	001				Wire
		E 01	005	630	154 405 605	FY21-Technology-Software Imaging	\$2,522.61
		B 01	131	000		FY22-Technology-Software Imaging	\$840.89
PO#:	49955	Voucher #:	113274	Invoice	Invoice No: Nicky	10/31/2020	Paid Amt: \$3,363.50
							Check Amount: \$3,363.50
							Vendor Total: \$23,864.93
5410 MAUER/JAMES							
		0717	001		105050		Check
		E 01	300	294	000 305 303	FB Official 10/16/20	\$89.00
PO#:		Voucher #:	113251	Invoice	Invoice No: FB Official	10/30/2020	Paid Amt: \$89.00
							Check Amount: \$89.00
							Vendor Total: \$89.00
23305 MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC							
		0717	001		104977		Check
		E 01	100	203	302 406 000	K-12 Wonders McGraw Hill	\$8,720.07
PO#:	49637	Voucher #:	113025	Invoice	Invoice No: 113818781001	10/9/2020	Paid Amt: \$8,720.07
		E 01	128	211	302 406 000	Middle School Online Texts Math	\$5,092.65
		E 01	128	211	302 406 000	High School Online Texts	\$2,840.04
PO#:	49679	Voucher #:	113026	Invoice	Invoice No: 113855518001	10/9/2020	Paid Amt: \$7,932.69
							Check Amount: \$16,652.76
							Vendor Total: \$16,652.76

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
28878 MEDICARE BLUE RX						
	0717	001	105051		Check	
	B 01	215 024		Nov 2020 D. Swenson	\$167.50	
PO#:	Voucher #:	113235	Invoice	Invoice No: 202800242393	10/30/2020	Paid Amt: \$167.50 Check Amount: \$167.50
					Vendor Total:	\$167.50
10827 MESPA						
	0717	001	104978		Check	
	E 01	100 050 000	366 000	LAW CONFERENCE FOR MELISSA	\$125.00	
PO#:	Voucher #:	113024	Invoice	Invoice No: 10997	10/16/2020	Paid Amt: \$125.00 Check Amount: \$125.00
					Vendor Total:	\$125.00
5393 METRO VOLLEYBALL OFFICIAL ASSN, LLC						
	0717	001	105007		Check	
	E 01	300 296 000	305 342	VB Match 10/9/20 Pearson/Rupnow	\$216.00	
PO#:	Voucher #:	113160	Invoice	Invoice No: 600	10/16/2020	Paid Amt: \$216.00 Check Amount: \$216.00
					Vendor Total:	\$216.00
3967 MINNESOTA VALLEY ELECTRIC COOPERATIVE						
	0717	001	104958		Check	
	E 01	005 810 000	330 201	10/13/20 Volleyball Officials-Kukar/Andersen	\$216.00	
	E 01	300 296 000	305 342	10/22/20 Volleyball Officials- Garret/Kukar	\$216.00	
PO#:	Voucher #:	113237	Invoice	Invoice No: 601	10/30/2020	Paid Amt: \$432.00 Check Amount: \$432.00
					Vendor Total:	\$648.00
27090 MN HARVEST, LLC						
	0717	001	105054		Check	
	E 02	005 770 709	490 000	JES	\$70.00	
	E 02	005 770 709	490 000	JMS	\$70.00	
PO#:	Voucher #:	113234	Invoice	Invoice No: 10/7/20	10/30/2020	Paid Amt: \$10.74 Check Amount: \$10.74
					Vendor Total:	\$21.74

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
27090 MN HARVEST, LLC						
	0717	001	105054		Check	\$180.00
	E 02	005 770 709 490 000	JHS			
PO#:	Voucher #:	113239 Invoice	Invoice No: 1620	10/30/2020	Paid Amt:	\$320.00
					Check Amount:	\$320.00
					Vendor Total:	\$320.00
10854 MN SCHOOL BOARDS ASSN						
	0717	001	104979		Check	\$50.00
	E 01	005 020 000 489 000	Attorneys Newsletter Renewal FY21			
PO#:	Voucher #:	113023 Invoice	Invoice No: 25508G3N7K5	10/9/2020	Paid Amt:	\$50.00
					Check Amount:	\$50.00
					Vendor Total:	\$50.00
5066 MONTGOMERY SPORTSMEN'S CLUB						
	0717	001	105055		Check	\$2,814.00
	E 04	005 505 321 401 514	Fall JHS Trap Shooting 2020 supplies			
PO#:	Voucher #:	113236 Invoice	Invoice No: 10/22/20	10/30/2020	Paid Amt:	\$2,814.00
					Check Amount:	\$2,814.00
					Vendor Total:	\$2,814.00
4138 MSOPA						
	0717	001	105056		Check	\$50.00
	E 01	005 110 000 820 000	Hope Mack-2020-21 Membership Dues			
PO#:	Voucher #:	113238 Invoice	Invoice No: 2020-2021	10/30/2020	Paid Amt:	\$50.00
					Check Amount:	\$50.00
					Vendor Total:	\$50.00
2013 NAC MECHANICAL & ELECTRICAL SERVICES						
	0717	001	105057		Check	\$38,109.54
	E 01	100 865 380 520 000	LTFM-JES-GPS Bi-Polar Ionization Air Cleaning			
	E 01	128 865 380 520 000	LTFM-JMS-GPS Bi-Polar Ionization Air Cleaning			\$67,230.63
	E 01	300 865 380 520 000	LTFM-JHS-GPS Bi-Polar Ionization Air Cleaning			\$29,198.28
PO#:	Voucher #:	113240 Invoice	Invoice No: 2749-01	10/30/2020	Paid Amt:	\$134,538.45
					Check Amount:	\$134,538.45
					Vendor Total:	\$134,538.45
5384 NIKKI'S NUMMY TREATS						
	0717	001	105058		Check	\$266.00
	E 01	300 291 000 401 384	Cookies for NHS Night			
PO#:	Voucher #:	113241 Invoice	Invoice No: 000169	10/30/2020	Paid Amt:	\$266.00
					Check Amount:	\$266.00
					Vendor Total:	\$266.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4422					
NWAOFUNE, PETER					
	0717	001	104980		
	E 01	300 294 000 305 326		Boys Soccer Official 10/8/20	Check
					\$75.00
PO#: 113044 Invoice Invoice No: Soccer Official 10/9/2020					
Paid Amt: \$75.00					Check Amount: \$75.00
Vendor Total:					\$75.00
5340					
OFFICE OF MNIT SERVICES					
	0717	001	104981		
	E 04	005 505 321 355 000		Parent Phone Call regarding CE J. Fremming	Check
	E 01	100 203 000 355 000		Parent Phone Call regarding GE S. Aukes	
					\$5.56
					\$6.95
PO#: 50007 Voucher #: 113027 Invoice Invoice No: W20080707 10/9/2020					
Paid Amt: \$12.51					Check Amount: \$12.51
Vendor Total:					\$12.51
25455					
PEARSON EDUCATION					
	0717	001	104982		
	E 01	300 211 302 406 000		MySpanish Lab Texts - Army	Check
					\$1,299.22
PO#: 49681 Voucher #: 113028 Invoice Invoice No: 6800254305 10/9/2020					
Paid Amt: \$1,299.22					Check Amount: \$1,299.22
Vendor Total:					\$1,299.22
27447					
PLAINVIEW MILK PRODUCTS COOP					
	0717	001	105059		
	E 02	005 770 709 401 000		HS	Check
	E 02	005 770 709 401 000		MS	\$536.40
	E 02	005 770 709 401 000		ES	\$969.22
	E 02	300 770 701 495 000		SW Metro	\$2,084.16
	E 02	300 770 701 495 000		St John's	\$137.15
	E 02	005 770 709 401 000		HS	\$330.42
	E 02	100 770 709 495 000		Sept 2020 Milk Billing-jes	(\$536.40)
	E 02	005 770 709 401 000		MS	\$536.40
	E 02	128 770 709 495 000		Sept 2020 Milk Billing-JMS	(\$969.22)
	E 02	100 770 709 495 000		Sept 2020 Milk Billing-jes	\$969.22
	E 02	300 770 709 495 000		Sept 2020 Milk Billing-JHS	(\$536.40)
	E 02	005 770 709 401 000		ES	\$536.40
	E 02	100 770 709 495 000		Sept 2020 Milk Billing-JES	(\$2,084.16)
PO#: 50189 Voucher #: 113242 Invoice Invoice No: Sept 2020 10/30/2020					
Paid Amt: \$4,057.35					Check Amount: \$4,057.35
Vendor Total:					\$4,057.35

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4838 QUICK LANE TIRE & AUTO					
	0717	001	105023		
	E 04	005 505 321 350 507		2019 Ford Fusion Oil Change 9/24/20	Check
					\$52.94
PO#: 50051	Voucher #:	113173 Invoice	Invoice No: 6211806/1	10/23/2020	
					Paid Amt: \$52.94
					Check Amount: \$52.94
<hr/>					
	0717	001	105060		
	E 04	005 505 321 350 507		2015 Ford Fusion Oil Change 9/29/20	Check
					\$36.93
PO#: 50187	Voucher #:	113243 Invoice	Invoice No: 6211990/1	10/30/2020	
					Paid Amt: \$36.93
					Check Amount: \$36.93
					Vendor Total: \$89.87
4630 RAKERS, KIIRSTEN					
	0717	001	105008		
	E 01	005 420 740 366 000		Mileage Aug/Sept 2020-BP Invoiced for 1/2	Check
					\$52.62
PO#: 50111	Voucher #:	113161 Invoice	Invoice No: Reimbursement	10/16/2020	
					Paid Amt: \$52.62
					Check Amount: \$52.62
					Vendor Total: \$52.62
5406 RANKIN/RODNEY					
	0717	001	105061		
	E 01	300 294 000 305 303		FB Official 10/16/20	Check
					\$89.00
PO#: 50055	Voucher #:	113250 Invoice	Invoice No: FB Official	10/30/2020	
					Paid Amt: \$89.00
					Check Amount: \$89.00
					Vendor Total: \$89.00
5162 RASER, KELLY					
	0717	001	104983		
	E 02	005 770 701 820 000		SNA-membership renewal	Check
					\$55.50
PO#: 50055	Voucher #:	113029 Invoice	Invoice No: Reimbursement	10/9/2020	
					Paid Amt: \$55.50
					Check Amount: \$55.50
					Vendor Total: \$55.50
20698 RATWIK, ROSZAK & MALONEY, PA					
	0717	001	104959		
	E 01	005 110 000 311 000		Misc	Check
					\$1,610.00
	E 01	005 400 000 306 000		SPED	
					\$69.00
	E 01	005 110 000 311 000		Online Legal Research	
					\$23.31
	E 01	005 160 000 311 000		Youth Frontiers	
					\$840.00
PO#: 50016	Voucher #:	112913 Invoice	Invoice No: 67350	10/2/2020	
					Paid Amt: \$2,542.31
					Check Amount: \$2,542.31
					Vendor Total: \$2,542.31

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5401							
REDETZKE, RYAN							
		0717	001	001	104984		
		E 01	300	294	000 305 326	Boys Soccer Official 10/6/20	Check \$75.00
PO#:		113041		Invoice		10/9/2020	
		Paid Amt:					\$75.00
		Check Amount:					\$75.00
		Vendor Total:					\$75.00
24638							
REGION V COMPUTER SERVICES							
		0717	001	001	105062		
		E 01	005	110	302 316 000	Reg V Fee to Oper Cap	Check \$1,390.55
		E 01	005	110	000 316 000	Reg V User Fee	\$5,562.20
PO#:		113244		Invoice		10/30/2020	
		Paid Amt:					\$6,952.75
		Check Amount:					\$6,952.75
		Vendor Total:					\$6,952.75
27924							
REID, DIANNE							
		0717	001	001	104960		
		E 02	300	770	701 401 000	Cooks Clothing Allowance FY21-Shoes/Clothing	Check \$126.54
PO#:		112914		Invoice		10/2/2020	
		Paid Amt:					\$126.54
		Check Amount:					\$126.54
		Vendor Total:					\$126.54
26128							
RIDGES AT SAND CREEK							
		0717	001	001	104961		
		E 01	300	292	000 302 000	Greens fees, Cart, Rang	Check \$3,685.50
		E 01	300	292	000 302 000	Meal Tickets	\$680.00
		E 01	300	292	000 302 000	Drink Tickets	\$360.00
PO#:		112915		Invoice		10/2/2020	
		Paid Amt:					\$4,725.50
		Check Amount:					\$4,725.50
		Vendor Total:					\$4,725.50
3941							
ROUFS, DOMINIC							
		0717	001	001	105024		
		E 01	128	865	379 520 000	MS LTFM Gender Neutral Restroom-Bathroom C	Check \$900.00
		E 01	128	865	379 520 000	MS LTFM Gender Neutral Restroom-Foot Base	\$900.00
		E 01	128	865	379 520 000	MS LTFM Gender Neutral Restroom-Materials	\$380.14
PO#:		113179		Invoice		10/18/2020	
		Paid Amt:					\$2,180.14
		Check Amount:					\$2,180.14
		Vendor Total:					\$2,180.14
5370							
SAILER'S GREENHOUSE							
		0717	STUD		1860		
		E 27	300	298	301 401 963	Mum Sale for Peru Trip	Check \$2,300.00
		E 27	300	298	301 401 963	Mum Sale for Peru Trip	(\$2,300.00)

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5370 SAILER'S GREENHOUSE					
	0717	STUD	1860		
	R 27	300 298	301 619 963	Spanish Act-cost of mums-fundraiser	Check
					\$2,300.00
PO#: 49830	Voucher #:	112774	Invoice	Invoice No: Mum Sale	
				10/16/2020	
					Paid Amt: \$2,300.00
					Check Amount: \$2,300.00
					Vendor Total: \$2,300.00
4688 SHARKEY, AMY					
	0717	001	105009		
	E 02	005 770	701 820 000	FY21-Food Service SNA Member Fees	Check
					\$53.50
PO#: 50115	Voucher #:	113162	Invoice	Invoice No: Reimbursement	
				10/16/2020	
					Paid Amt: \$53.50
					Check Amount: \$53.50
					Vendor Total: \$53.50
4592 SHURSON, ANNIE					
	0717	001	104962		
	E 01	300 640	316 366 300	Head Coach Course	Check
					\$170.00
PO#: 49921	Voucher #:	112916	Invoice	Invoice No: Reimbursement	
				10/2/2020	
					Paid Amt: \$170.00
					Check Amount: \$170.00
					Vendor Total: \$170.00
16835 SOUTH CENTRAL SERVICE COOP.					
	0717	001	104985		
	E 01	005 865	352 305 000	LTFM Health/Safety Consult	Check
					\$188.18
	E 01	005 865	358 305 000	LTFM Asbestos Remove Consult	
					\$117.62
PO#: 49938	Voucher #:	113030	Invoice	Invoice No: 19930	
				10/9/2020	
					Paid Amt: \$305.80
					Check Amount: \$305.80
					Vendor Total: \$305.80
5395 SOUTHERN MINNESOTA INSPECTION					
	0717	001	104963		
	E 01	300 865	363 350 000	Test/Inspect 4 Smoke Hatches	Check
					\$3,800.00
	E 01	300 865	363 350 000	Misc Shop Supplies	
					\$200.00
PO#: 49988	Voucher #:	112917	Invoice	Invoice No: 16421	
				10/2/2020	
					Paid Amt: \$4,000.00
					Check Amount: \$4,000.00
					Vendor Total: \$4,000.00
10214 SOUTHWEST METRO INTERMEDIATE DISTRICT					
	0717	001	105025		
	E 01	998 405	740 396 000	DHH-FY21 Quarter 1 Itinerant Billing	Check
					\$4,684.27
	E 01	998 405	740 397 000	DHH-FY21 Quarter 1 Itinerant Billing	
					\$1,574.37
	E 01	998 405	740 820 000	DHH-FY21 Quarter 1 Itinerant Billing	
					\$312.93
	E 01	998 406	740 396 000	BVI-FY21 Quarter 1 Itinerant Billing	
					\$2,437.26
	E 01	998 406	740 397 000	BVI-FY21 Quarter 1 Itinerant Billing	
					\$557.33

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		105025		
		E 01	998	406	740 820 000	BV\FY21 Quarter 1 Itinerant Billing	Check \$149.73
		E 01	998	420	740 396 000	SPED Aggregate-FY21 Quarter 1 Itinerant Billing	\$2,703.42
		E 01	998	420	740 397 000	SPED Aggregate-FY21 Quarter 1 Itinerant Billing	\$711.72
		E 01	998	420	740 820 000	SPED Aggregate--FY21 Quarter 1 Itinerant Billing	\$132.26
PO#: 50140		Voucher #:			Invoice No: 2673	10/23/2020	Paid Amt: \$13,263.29
		E 01	998	404	740 396 000	Phys Imp Salary	\$533.70
		E 01	998	404	740 397 000	Phys Imp Benefits	\$52.04
		E 01	998	404	740 820 000	Phys Imp Admin Fees	\$29.28
PO#: 50139		Voucher #:			Invoice No: 2680	10/23/2020	Paid Amt: \$615.02
							Check Amount: \$13,878.31
							Vendor Total: \$13,878.31
17589		ST JOHN THE BAPTIST SCHOOL					
		0717	001		104986		
		E 01	701	720	151 401 605	ESSER 90%	Check \$2,129.54
		E 01	701	720	152 401 605	ESSER 9.5%	\$1,487.14
		E 01	701	720	153 401 605	GEERS	\$747.90
		E 01	701	720	151 401 605	ESSER 90%	(\$2,129.54)
		E 01	701	720	151 401 011	Non-Public-ESSER-Temperature Verification Ter	\$2,129.54
		E 01	701	720	152 401 605	ESSER 9.5%	(\$1,487.14)
		E 01	701	720	152 401 011	P/Y-ESSER-9.5-Temperature Verification Termir	\$1,487.14
		E 01	701	720	153 401 605	GEERS	(\$747.90)
		E 01	701	720	153 401 011	P/Y-GEERS-Temperature Verification Terminal	\$747.90
PO#: 50052		Voucher #:			Invoice No: Reimbursement	10/9/2020	Paid Amt: \$4,364.58
		E 04	701	590	351 460 000	Textbook Invoices Reimbursement-76 Students	\$6,504.84
PO#: 50074		Voucher #:			Invoice No: Reimbursement	10/9/2020	Paid Amt: \$6,504.84
							Check Amount: \$10,869.42
							Vendor Total: \$10,869.42
25711		STAR GROUP, LLC/NAPA AUTO PARTS					
		0717	001		104987		
		E 04	005	505	321 350 507	White School Car Battery	Check \$122.96
PO#: 50046		Voucher #:			Invoice No: 779896	10/9/2020	Paid Amt: \$122.96
							Check Amount: \$122.96
		0717	001		105063		
		E 01	300	255	000 401 000	Plastigage-Small Engine Class Supplies	Check \$17.95
		E 01	300	255	000 401 000	Prem Start FI-Small Engine Class Supplies	\$2.89

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
25711					
	STAR GROUP, LLC/NAPA AUTO PARTS				
	0717	001	105063		
	E 01	300	255 000 401 000	1 QT-40 1 Pre Mix-Small Engine Class Supplies	Check
					\$9.33
PO#: 50190	Voucher #:	113246	Invoice	Invoice No: 781893	
				10/30/2020	
				Paid Amt:	\$30.17
				Check Amount:	\$30.17
				Vendor Total:	\$153.13
3698					
	SUNBURST DIGITAL INC				
	0717	001	105064		
	E 01	100	203 302 406 000	FY21	Check
	B 01	131	000	FY22	\$501.02
					\$166.98
PO#: 49786	Voucher #:	113245	Invoice	Invoice No: INV12903	
				10/30/2020	
				Paid Amt:	\$668.00
				Check Amount:	\$668.00
				Vendor Total:	\$668.00
14395					
	SWNEWSMEDIA.COM				
	0717	001	105026		
	E 01	005	110 000 305 000	8/13/20 Reg Meeting	Check
	E 01	005	110 000 305 000	8/24/20 Minutes	\$182.39
	E 01	005	110 000 305 000	8/24/20 Summary	\$56.12
	E 01	005	110 000 305 000	8/10/20 Summary	\$119.26
	E 01	005	110 000 305 000	8/3/20 Summary	\$203.44
	E 01	005	110 000 305 000	8/3/20 Summary	\$231.50
PO#: 50117	Voucher #:	113176	Invoice	Invoice No: 9/30/20	
				10/23/2020	
				Paid Amt:	\$792.71
				Check Amount:	\$792.71
				Vendor Total:	\$792.71
4672					
	SYMANITZ, REBECCA				
	0717	001	104988		
	E 02	100	770 701 401 000	Food Serv - clothing allowance-Pants	Check
					\$78.23
PO#: 50056	Voucher #:	113033	Invoice	Invoice No: Reimbursement	
				10/9/2020	
				Paid Amt:	\$78.23
				Check Amount:	\$78.23
4922					
	T MOBILE				
	0717	001	104989		
	E 01	005	630 154 320 605	Hot Spot Service 8/21/20-9/20/20-COVID	Check
					\$1,890.00
PO#: 50053	Voucher #:	113035	Invoice	Invoice No: 963842030	
				10/9/2020	
				Paid Amt:	\$1,890.00
				Check Amount:	\$1,890.00
				Vendor Total:	\$1,890.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
4700 TEACHERS ON CALL						
	0717	001	104964		Check	
		E 01	100 203 000 394 999	ES		\$696.60
		E 01	100 400 000 394 999	ES Non Licensed SPED		\$261.24
		E 01	128 211 000 394 999	MS		\$522.45
		E 01	100 400 000 394 999	ES Non Licensed SPED		(\$261.24)
		E 01	100 400 000 307 999	ES Non Licensed SPED		\$261.24
PO#: 50015	Voucher #:	112918	Invoice No: 117859	10/2/2020	Paid Amt:	\$1,480.29
					Check Amount:	\$1,480.29
35						
	0717	001	105011		Check	
		E 01	100 203 000 394 999	JES		\$870.76
		E 01	128 211 000 394 999	JMS		\$174.15
PO#: 50081	Voucher #:	113164	Invoice No: 118079	10/16/2020	Paid Amt:	\$1,044.91
					Check Amount:	\$1,044.91
	0717	001	105027		Check	
		E 04	005 582 344 394 999	Preschool		\$174.15
		E 01	100 203 000 394 999	JES		\$1,140.85
		E 01	100 400 000 307 999	ES Non Licensed SPED		\$174.15
		E 01	128 408 740 307 999	MS SPED Para		\$67.52
		E 01	128 211 000 394 999	MS		\$174.15
		E 01	128 640 316 305 999	MS Staff Dev		\$348.30
		E 01	128 400 000 307 999	MS Non Licensed SPED		\$174.15
PO#: 50136	Voucher #:	113177	Invoice No: 118330	10/23/2020	Paid Amt:	\$2,253.27
					Check Amount:	\$2,253.27
	0717	001	105065		Check	
		E 01	100 203 000 394 999	JES Reg		\$1,073.31
		E 01	100 400 000 307 999	JES Non Licensed SPED		\$174.16
		E 01	100 403 740 307 999	JES DCD MM Para		\$227.88
		E 01	128 640 316 305 999	JMS Staff Dev		\$348.30
PO#: 50157	Voucher #:	113247	Invoice No: 118650	10/30/2020	Paid Amt:	\$1,823.65
		E 01	100 203 000 394 999	JES		\$502.90
		E 01	100 400 000 307 999	JES SPED Non-Licensed		\$87.08
		E 01	100 408 740 307 999	JES EBD Para Sub		\$109.72
		E 01	128 211 000 394 999	JMS		\$174.15
PO#: 50188	Voucher #:	113248	Invoice No: 118878	10/30/2020	Paid Amt:	\$873.85
					Check Amount:	\$2,697.50
						Vendor Total: \$7,475.97

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
26683							
TWIN CITY GARAGE DOOR							
		0717	001		104997		
		E 01	300	865 363 305 000		HS Annual Fire Door Drop Tests on 6 Doors	Check
				Invoice No: Z138577		10/16/2020	
PO#: 50151							Paid Amt: \$1,037.50
							Check Amount: \$1,037.50
							Vendor Total: \$1,037.50
26155							
UNIVERSITY OF MINNESOTA							
		0717	001		105028		
		E 01	300	211 000 394 000		Fall 2020 CIS Tuition	Check
				Invoice No: 000024203		10/23/2020	
PO#: 50151							Paid Amt: \$8,845.00
							Check Amount: \$8,845.00
							Vendor Total: \$8,845.00
5405							
UNIVERSITY OF MINNESOTA							
		0717	001		105012		
		E 01	005	640 316 305 000		CAREI District Membership	Check
				Invoice No: 20200051		10/16/2020	
PO#: 49841							Paid Amt: \$850.00
							Check Amount: \$850.00
							Vendor Total: \$850.00
3238							
VU, HIEP							
		0717	001		104990		
		E 01	300	294 000 305 326		Boys Soccer Official 10/6/20	Check
				Invoice No: Soccer Official		10/9/2020	
PO#: 50071							Paid Amt: \$75.00
							Check Amount: \$75.00
							Vendor Total: \$75.00
5402							
WACONIA PUBLIC SCHOOLS							
		0717	001		104991		
		E 01	998	401 740 394 000		Contingency Learning Plans-Shared Speech Ter	Check
				Invoice No: JES-2021-01		10/9/2020	
PO#: 50071							Paid Amt: \$180.00
							Check Amount: \$180.00
							Vendor Total: \$180.00
27930							
WAGNER PRESS & GRAPHICS							
		0717	001		105029		
		E 01	300	050 000 401 000		#10 Regular no window HS envelopes	Check
				Invoice No: 33460		10/23/2020	
PO#: 49969							Paid Amt: \$195.00
							Check Amount: \$195.00
							Vendor Total: \$195.00

Jordan Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4624 WAYNE DAUWALTER PLUMBING					
	0717	001	104992		
		E 01	100 810 000 350 272	Labor/Parts-8/21/20 ES Broken Toilet	Check \$1,041.29
PO#: 49989	Voucher #:	113036	Invoice No: 6108	10/9/2020	Paid Amt: \$1,041.29
PO#: 49990	Voucher #:	113037	Invoice No: 6100	10/9/2020	Paid Amt: \$257.37
					Check Amount: \$1,298.66
<hr/>					
26252 WHITESIDE, ROBIN					
	0717	001	105014		
		E 01	300 211 000 401 217	9/8/20 Faucet Labor/Parts	Check \$578.41
		E 01	300 810 000 350 272	9/8/20 Bottle Filler Labor/Parts	Check \$245.26
PO#: 50050	Voucher #:	113166	Invoice No: 6143	10/16/2020	Paid Amt: \$823.67
					Check Amount: \$823.67
					Vendor Total: \$2,122.33
<hr/>					
3641 WILLIAMS, ERIC					
	0717	001	104993		
		E 01	300 294 000 305 326	Boys Soccer Official 10/8/20	Check \$75.00
PO#: 50080	Voucher #:	113043	Invoice No: Soccer Official	10/9/2020	Paid Amt: \$75.00
					Check Amount: \$75.00
					Vendor Total: \$75.00
<hr/>					
3263 WINTER, CLARENCE					
	0717	001	104994		
		E 01	300 294 000 305 326	10/8/20 Boys	Check \$59.00
		E 01	300 296 000 305 326	10/8/20 Girls	Check \$59.00
		E 01	300 294 000 305 326	10/6/20 Boys	Check \$59.00
		E 01	300 296 000 305 326	10/6/20 Girls	Check \$59.00
		E 01	300 296 000 305 326	10/5/20 Girls	Check \$59.00
PO#: 50080	Voucher #:	113039	Invoice No: Soccer Official	10/9/2020	Paid Amt: \$295.00
					Check Amount: \$295.00
					Vendor Total: \$295.00

Jordan Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
18746		XCEL ENERGY	0717	001	104965			
				E 01 005 810 000 330 201	Rental House Service 8/10/20-9/9/20	\$208.68	Check	
	PO#: 49920	Voucher #:		112919 Invoice	Invoice No: 700194942	10/2/2020	Paid Amt: \$208.68 Check Amount: \$208.68	
			0717	001	105066			
				E 01 005 810 000 330 201	Rental House Service 9/9/20-10/8/20	\$253.52	Check	
	PO#: 50119	Voucher #:		113249 Invoice	Invoice No: 704144154	10/30/2020	Paid Amt: \$253.52 Check Amount: \$253.52	
							Vendor Total:	\$462.20
							Report Total:	\$849,635.50



EMPLOYEE DATA SHEET

Employee:	Brenda Jensen	Date Offer Accepted:	10/23/2020
Job Title:	Cooks Helper	Indicate: Full-time/Part-time/ Seasonal/Temporary	Part-time
Hiring Supervisor:	Andrea Schaak	Location:	Middle School

PERSONNEL ACTION

New Hire	X	Replacement For	Devon Fye	Change		Additional Assignment	
-----------------	---	------------------------	-----------	---------------	--	------------------------------	--

EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Milwaukee High School	Milwaukee WI	H.S. Diploma		

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Quad Graphics	Production Coordinator	Customer service, sales, account management, finance, product and distribution teams	5/1987-6/2020
Continental Machines	Kitchen Prep	Prep for all meals, snacks, inventory, cleaning, meal planning	4/1984-12/1986

<u>Beginning Contract Date:</u>	10/26/2020	<u>Ending Contract Date:</u>	
--	------------	-------------------------------------	--

Brief Description of Previous Experience: Has had background with food prep, inventory, planning and sanitation



2020-2021 FOOD SERVICE
NOTICE OF ASSIGNMENT

DATE: 10/28/2020

NAME: BRENDA JENSEN

EMPLOYEE ID: 3729


LOCATION: MIDDLE SCHOOL

FROM: DISTRICT OFFICE

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

Position	Hours/Day	Start Time	End Time	Contract Days
Cooks Helper	5.75	7:45 AM	1:45 PM	182

Grade	Step	Hourly Rate	Differential	Total Hourly Rate
2	01	\$15.74	\$0.00	\$15.74



 Employee Signature



EMPLOYEE DATA SHEET

Employee:	Christy Wessel	Date Offer Accepted:	10/23/2020
Job Title:	Cooks Helper	Indicate: Full-time/Part-time/ Seasonal/Temporary	Part-time
Hiring Supervisor:	Andrea Schaak	Location:	Middle School

PERSONNEL ACTION

New Hire	X	Replacement For	Sherri Schmidt	Change		Additional Assignment	
-----------------	---	------------------------	----------------	---------------	--	------------------------------	--

EDUCATION INFORMATION

List below all post secondary education, beginning with the most recent.

<u>Name of Institution</u>	<u>Location</u>	<u>Major</u>	<u>Degree and Date Received</u>	<u>Dates Attended</u>
Jordan High School	Jordan MN	Diploma		

List below any certificate(s) or license(s) now held.

<u>Name of Certificate/License</u>	<u>Name of Provider</u>	<u>Date Received</u>	<u>Expiration Date</u>
ServeSafe Certificate			

RELEVANT EXPERIENCE

List below all relevant experience, beginning with the most recent.

<u>Name of Employer</u>	<u>Title</u>	<u>Nature of Duties</u>	<u>Dates Employed</u>
Carters Cafe	Associate	Open and closing procedures, made orders, cashier, served customers, inventory, inspections and daily reports	3/2015-3/2020

<u>Beginning Contract Date:</u>	10/29/2020	<u>Ending Contract Date:</u>	
--	------------	-------------------------------------	--

Brief Description of Previous Experience: Christy has worked in a variety of food service positions and has experience with many areas. She also holds a current ServeSafe Certification.



2020-2021 FOOD SERVICE
NOTICE OF ASSIGNMENT

DATE: 10/28/2020

NAME: CHRISTY WESSEL

EMPLOYEE ID: 3731

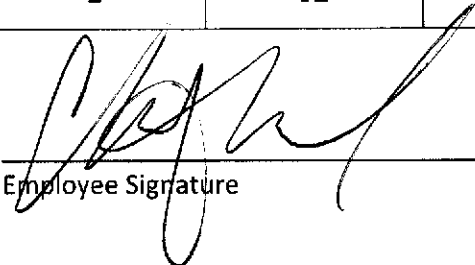
LOCATION: MIDDLE SCHOOL

FROM: DISTRICT OFFICE

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

Position	Hours/Day	Start Time	End Time	Contract Days
Cooks Helper	3.5	10:00 AM	1:30 PM	182

Grade	Step	Hourly Rate	Differential	Total Hourly Rate
2	02	\$16.01	\$0.00	\$16.01



 Employee Signature



**Executive Summary: Fund Transfer - Executive Summary: Fund Transfer - LTFM
Restricted/Reserved Fund Balance to Fund 02 Food Service**

Amy Hafemann, Finance Director

For fiscal years 2020 and 2021, school districts may transfer funds that are not already assigned or encumbered by staff salary and benefits from any accounts or operating funds to the undesignated balance in any other operating fund.

The Food Service Fund had a negative fund balance as of June 30, 2020. MN Statute states that if a negative food balance fund exists at the end of a fiscal year and cannot be eliminated by revenues and expenses, the district will need to do a fund balance transfer.

(f) If a deficit in the food service fund exists at the end of a fiscal year, and the deficit is not eliminated by revenues from food service operations in the next fiscal year, then the deficit must be eliminated by a permanent fund transfer from the general fund at the end of that second fiscal year. However, if a district contracts with a food service management company during the period in which the deficit has accrued, the deficit must be eliminated by a payment from the food service management company.

(g) Notwithstanding paragraph (f), a district may incur a deficit in the food service fund for up to three years without making the permanent transfer if the district submits to the commissioner by January 1 of the second fiscal year a plan for eliminating that deficit at the end of the third fiscal year.

Before the COVID Pandemic, the food service fund was projected to break even, or even show a slight profit. After running some reports again today, the food service fund was down in revenue from FY2018-2019 a little over \$50,000.

It is my recommendation that the Fund Transfer Request of \$24,622.99 from the LTFM Restricted/Reserved to cover the negative fund balance in the Food Service Account.

Transfer of Funds Request under Minnesota Laws 2020, Chapter 116/House File 4415, Article 3 Section 8

Please submit this form with attachments via email to MDE.UFARS-Accounting@state.mn.us.

District Information

District Name: Jordan Public Schools **District Number:** 0717 **District Type:** 01

Superintendent's Name: Ranae Case Evenson **Fiscal Year:** 2019-2020

Requested Amount of Transfer: \$ 24,622.99

	Fund	Program Code	Finance Code	Balance Sheet Reserve Account Number	Balance Sheet Reserve Name	Funding Statute
To:	02	770	701	464	Food Serv-Restricted Fund Balance	
From:	01	865	352	467	Restricted/Reserved-LTFM	123B.595, subd.12

Summarize the intended purpose and uses of the transferred funds (Please be specific):

Jordan Public Schools requests this fund transfer to cover the cost of the negative fund balance in Fund 02 (Food Services). The deficit in Fund 02 occurred due to the loss of revenue from meals served and ala carte items due to the COVID-19 Pandemic.

The following must be attached:

Copy of the board resolution stating the fund transfer must not interfere with the equitable delivery of distance learning or social distancing models.

Copy of the board minutes documenting adoption of the board resolution (above) and board approval for the transfer of funds in the amount of this application.

Verification of Information

I hereby verify that the information provided on this form is true and accurate to the best of my knowledge.

Superintendent – Signature

Date

Board Chair or Board Designee – Signature

Date

The following resolution was moved by _____ and seconded by _____:

RESOLUTION REGARDING FUND BALANCE TRANSFERS

WHEREAS, Minnesota Governor Tim Walz issued Emergency Executive Order 20-19 on March 25, 2020, which stated in part:

Paragraph 21. Upon approval by the Executive Council, school districts and schools are authorized to transfer operating funds from certain programs that are not already assigned to or encumbered by staff salary and benefits, or otherwise encumbered by federal law, for the following purposes:

- A. to provide care to Eligible Children during the school day.
- B. To pay additional transportation costs incurred between March 30, 2020 and April 30, 2020 needed to implement this Executive Order in providing distance learning instruction.

WHEREAS, a fund transfer is allowed if the transfer meets the criteria set forth in Paragraph 21(c) of Emergency Executive Order 20-19:

- 1. The transfer does not increase state aid obligations to the district or result in additional property tax authority for the district or charter school.
- 2. A transfer is limited to the operating funds of a district or charter school.
- 3. A school board must approve a fund transfer by the fiscal year reporting deadline.
- 4. A district or charter school must maintain accounting records for the purpose of this Executive Order that are sufficient to document both the specific funds transferred and use of those funds. Such accounting records are subject to auditor review.
- 5. Any execution of this flexibility must not interfere with or jeopardize funding per federal requirements.
- 6. Any transfer must not interfere with the equitable delivery of distance learning or social distancing models

WHEREAS, the School Board of Jordan Public Schools, Independent School District 0717, has determined that that the criteria identified under Paragraph 21(c) have been satisfied for a fund transfer pursuant to Emergency Executive Order 20-19;

WHEREAS, the School Board of Independent School District has reviewed and approved the attached *Request for Fund Transfer*

THEREFORE, BE IT RESOLVED, that the School Board of Independent School District 0717 authorizes the School District administration to submit the attached *Request for Fund Transfer*.

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

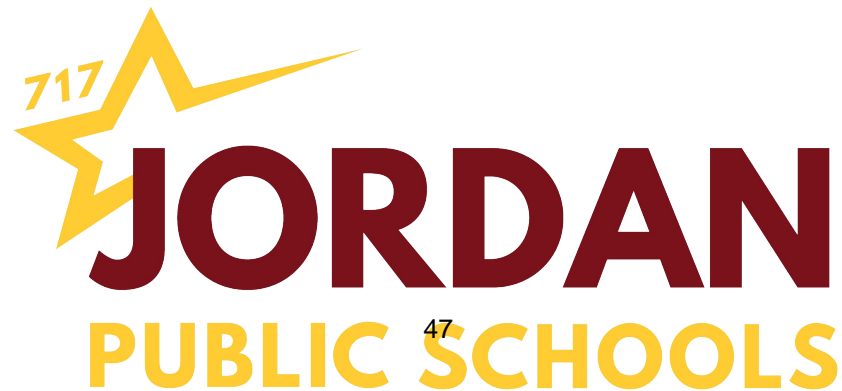
Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

46 By: _____
Clerk

FY2019-2020 Audit Update

Amy Hafemann / Director of Finance
Jordan Public Schools



Points to keep in mind

- Audit is in the final stages and there still could be changes/entries that will need to be made
- District auditor, Blake Bode, will be at the December 14, 2020 Board Meeting to present the finalized audit
- The information on the following slides is preliminary data



FY 2019-2020 Enrollment

- FY2019-2020 Final Enrollment was 1,891.63
- Enrollment projected with revised budget was 1,887; an increase of 4.63 adjusted ADM
 - 1,843.75 students served K-12
 - 23.21 EC students
 - 24.67 tuitioned students
- Final Adj ADMs is a decrease of 5.28 adjusted ADM from FY2018-2019



FY2019-2020 Rev/Exp

- FY2019-2020
 - General Fund Revenues for FY2019-2020 were \$21,118,345 (increase of \$114,054 than projected)
 - General Fund Expenditures for 2019-2020 were \$21,540,338 (increase of \$48,234 than projected, includes entry for food serv transfer)
 - District over expended by \$421,993 (includes entry for food serv transfer - \$487,813 was projected)
 - The Board approved to over-expend in May as impact from Covid-19 due to revenue loss and additional expenditures.
- Audited data for the General Fund will also include the Student Activities Accounts under Board Control

FY2019-2020 General Fund⁵⁰ Rev/Exp



Fund Balance Data

- Unassigned Fund Balance at 06/30/2020
 - \$1,866,978 - 9% - policy is 12%
- Restricted Fund Balances
 - Operating Capital - \$3.252
 - Basic Skills - \$994
 - LTFM - \$12,239
 - Medical Assistance \$s - \$29,193
 - Staff Dev - \$5,734
 - Safe Schools - (\$30,199) allowed to be negative



Food Service

- FY2019-2020
 - Food Service Revenues for FY2019-2020 were \$935,139
 - Food Service Expenditures for 2019-2020 were \$948,103
 - District had overspent by \$12,964.
 - Covid Impacted both revenue and expenditures
 - Food Service Fund Balance-06/30/2020
 - Fund Balance transfer using LTFM \$s (24,622.99) to cover total negative fund balance



Community Education

- FY2019-2020
 - Community Ed Revenues for FY2019-2020 were \$1,381,448
 - Community Ed Expenditures for 2019-2020 were \$1,470,437
 - District over expended by \$88,989.40
 - Covid Impacted both revenue and expenditures
- Community Ed Fund Balance - overall is \$259,550.15
 - Community Ed - (\$116,974) allowed to be negative
 - ECFE - \$46,605
 - School Readiness - \$270,602
 - Community Ed - restricted/reserved - \$58,172



FY2019-2020 Audit Overall

- FY 2019-2020 Audit
 - Done Virtually
 - Information uploaded to the Eide Bailley Portal
 - Audit was very different from the past, but went smoothly
 - Audit is in final review
 - Final #s and audit presentation on 12/14/2020
- Items going forward
 - Enrollment is always challenging
 - Food Service develop plan for moving ahead
 - Budget Revision for FY2020-2021
 - On-going additional expenses due to COVID Pandemic



Abstract of Votes Cast
Independent School District No. 717 (JORDAN)
State of Minnesota
at the State General Election
Held Tuesday, November 3, 2020

Compiled from the Official Returns.

Summary of Totals
Independent School District No. 717 (JORDAN)
Tuesday, November 3, 2020 State General Election

Number of persons registered as of 7 a.m.	12831
Number of persons registered on Election Day	900
Number of accepted regular, military, and overseas absentee ballots and mail ballots	5323
Number of federal office only absentee ballots	3
Number of presidential absentee ballots	0
Total number of persons voting	12200

Summary of Totals
Independent School District No. 717 (JORDAN)
Tuesday, November 3, 2020 State General Election

KEY TO PARTY ABBREVIATIONS

NP - Nonpartisan

School Board Member (ISD #717) (Elect 3)

NP
Rob Langheim
2508

NP
Molly Monyok
2571

NP
Sara Lehnen
2565

NP
Lauren Pedersen
2697

WI
WRITE-IN
64

Detail of Election Results
 Independent School District No. 717 (JORDAN)
 Tuesday, November 3, 2020 State General Election

Precinct	Persons Registered as of 7 A.M.	Persons Registered on Election Day	Total Number of Persons Voting
70 0010 : BELLE PLAINE TWP.	648	44	622
70 0020 : CEDAR LAKE TWP.	2200	136	2123
70 0040 : HELENA TWP.	1288	86	1215
70 0050 : JORDAN P-1	2459	181	2311
70 0055 : JORDAN P-2	1294	143	1192
70 0060 : LOUISVILLE TWP.	907	49	860
70 0099 : ST. LAWRENCE TWP.	366	13	344
70 0100 : SAND CREEK TWP.	1069	68	988
70 0160 : SPRING LAKE TWP	2600	180	2545
Independent School District No. 717 (JORDAN) Total:	12831	900	12200

Detail of Election Results
 Independent School District No. 717 (JORDAN)
 Tuesday, November 3, 2020 State General Election

Office Title: School Board Member (ISD #717) (Elect 3)

Precinct	NP Rob Langheim	NP Molly Monyok	NP Sara Lehnen	NP Lauren Pedersen	WI WRITE-IN
70 0010 : BELLE PLAINE TWP.	11	7	7	8	1
70 0020 : CEDAR LAKE TWP.	61	49	71	56	1
70 0040 : HELENA TWP.	76	69	84	83	1
70 0050 : JORDAN P-1	1091	1064	1052	1163	23
70 0055 : JORDAN P-2	435	577	514	520	24
70 0060 : LOUISVILLE TWP.	13	18	21	16	2
70 0099 : ST. LAWRENCE TWP.	135	137	119	148	3
70 0100 : SAND CREEK TWP.	376	346	391	371	8
70 0160 : SPRING LAKE TWP	310	304	306	332	1
Total:	2508	2571	2565	2697	64

We, the school board members of Independent School District No. 717 (JORDAN), certify that we have canvassed the returns of the State General Election held on Tuesday, November 3, 2020 and have herein specified the names of any candidates receiving votes and the number of votes received by each candidate, and have herein specified the number of votes for and against any ballot questions voted on in this election.

As appears by the returns of the election precincts voting in this election, duly returned to, filed, opened, and canvassed, and now remaining on file in the office of the clerk of Independent School District No. 717 (JORDAN).

Witness our official signature at _____ in _____ County this _____ day of _____, 2020.

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

School Board Member

State of Minnesota
Independent School District No. 717 (JORDAN)

I, _____, Clerk of the Independent School District No. 717 (JORDAN) do hereby certify the within and foregoing _____ pages to be a full and correct copy of the original abstract and return of the votes cast in the Independent School District No. 717 (JORDAN) State General Election held on Tuesday, November 3, 2020.

Witness my hand and official seal of office this _____ day of _____, 2020.

Statement of Votes Cast

General Election

Scott County

November 03, 2020

SOVC for: School Board Member (ISD NO. 717 JORDAN), All Districts, Absentee

Precinct	Registered Voters	Cards Cast
County		
Scott County		
BELLE PLAINE CITY	4,098	1,583
BELLE PLAINE TWP	633	150
BLAKELEY TWP	307	58
CEDAR LAKE TWP	2,088	836
CREDIT RIVER TWP	3,720	1,892
ELKO NEW MARKET	2,695	904
HELENA TWP	1,218	527
JACKSON TWP	688	197
JORDAN P-1	2,293	1,123
JORDAN P-2	1,169	533
LOUISVILLE TWP	866	305
NEW MARKET TWP	2,556	924
NEW PRAGUE P-2	2,714	1,105
PRIOR LAKE P-1	1,652	1,183
PRIOR LAKE P-2	1,671	900
PRIOR LAKE P-3	2,667	1,620
PRIOR LAKE P-4	2,731	1,698
PRIOR LAKE P-5	2,721	1,771
PRIOR LAKE P-6A	1,727	932
PRIOR LAKE P-6B	1,473	837
PRIOR LAKE P-7	2,493	1,656
ST. LAWRENCE TWP	358	73
SAND CREEK TWP	1,013	539
SAVAGE P-1	2,085	1,183
SAVAGE P-2	2,078	1,111
SAVAGE P-3	2,369	1,559

Precinct	Registered Voters	Cards Cast
SAVAGE P-4	2,644	1,644
SAVAGE P-5	2,629	1,820
SAVAGE P-6	1,992	1,105
SAVAGE P-7	2,121	1,475
SAVAGE P-8	1,221	933
SAVAGE P-9	2,334	1,477
SHAKOPEE P-1	2,208	1,136
SHAKOPEE P-2	1,861	882
SHAKOPEE P-3	1,517	850
SHAKOPEE P-4	2,433	1,349
SHAKOPEE P-5	1,344	614
SHAKOPEE P-6	2,633	1,443
SHAKOPEE P-7	1,265	625
SHAKOPEE P-8	1,630	878
SHAKOPEE P-9	1,407	670
SHAKOPEE P-10	2,666	1,339
SHAKOPEE P-11	1,490	775
SHAKOPEE P-12A	1,996	1,076
SHAKOPEE P-12B	79	19
SHAKOPEE P-13	184	88
SPRING LAKE TWP	2,469	1,241
Scott County - Total	88,206	46,638
County - Total	88,206	46,638

School Board Member (ISD NO. 717 JORDAN) (Vote for 3)

Precinct	Times Cast	Precinct	Rob Langheim	Molly Monyok	Sara Lehnen	Lauren Pedersen	Total Votes
County		County					
Scott County		Scott County					
BELLE PLAINE TWP	11	BELLE PLAINE TWP	6	1	2	3	12
CEDAR LAKE TWP	80	CEDAR LAKE TWP	28	31	35	28	122
HELENA TWP	77	HELENA TWP	30	34	37	36	137
JORDAN P-1	1,123	JORDAN P-1	555	529	537	607	2,236
JORDAN P-2	533	JORDAN P-2	194	251	246	231	926
LOUISVILLE TWP	16	LOUISVILLE TWP	3	7	8	5	23
ST. LAWRENCE TWP	68	ST. LAWRENCE TWP	29	36	33	38	136
SAND CREEK TWP	492	SAND CREEK TWP	205	188	226	229	851
SPRING LAKE TWP	377	SPRING LAKE TWP	148	159	169	187	663
Scott County - Total	2,777	Scott County - Total	1,198	1,236	1,293	1,364	5,106
Cumulative		Cumulative					
Cumulative	0	Cumulative	0	0	0	0	0
Cumulative - Total	0	Cumulative - Total	0	0	0	0	0
County - Total	2,777	County - Total	1,198	1,236	1,293	1,364	5,106

Statement of Votes Cast

General Election

Scott County

November 03, 2020

SOVC for: School Board Member (ISD NO. 717 JORDAN), All Districts, Election Day

Precinct	Registered Voters	Cards Cast
County		
Scott County		
BELLE PLAINE CITY	4,098	2,419
BELLE PLAINE TWP	633	473
BLAKELEY TWP	307	251
CEDAR LAKE TWP	2,088	1,287
CREDIT RIVER TWP	3,720	1,760
ELKO NEW MARKET	2,695	1,865
HELENA TWP	1,218	688
JACKSON TWP	688	485
JORDAN P-1	2,293	1,189
JORDAN P-2	1,169	658
LOUISVILLE TWP	866	555
NEW MARKET TWP	2,556	1,655
NEW PRAGUE P-2	2,714	1,632
PRIOR LAKE P-1	1,652	487
PRIOR LAKE P-2	1,671	761
PRIOR LAKE P-3	2,667	1,021
PRIOR LAKE P-4	2,731	1,089
PRIOR LAKE P-5	2,721	971
PRIOR LAKE P-6A	1,727	829
PRIOR LAKE P-6B	1,473	665
PRIOR LAKE P-7	2,493	975
ST. LAWRENCE TWP	358	271
SAND CREEK TWP	1,013	449
SAVAGE P-1	2,085	839
SAVAGE P-2	2,078	889
SAVAGE P-3	2,369	782

Precinct	Registered Voters	Cards Cast
SAVAGE P-4	2,644	989
SAVAGE P-5	2,629	852
SAVAGE P-6	1,992	907
SAVAGE P-7	2,121	719
SAVAGE P-8	1,221	285
SAVAGE P-9	2,334	899
SHAKOPEE P-1	2,208	958
SHAKOPEE P-2	1,861	848
SHAKOPEE P-3	1,517	673
SHAKOPEE P-4	2,433	1,120
SHAKOPEE P-5	1,344	691
SHAKOPEE P-6	2,633	1,254
SHAKOPEE P-7	1,265	606
SHAKOPEE P-8	1,630	703
SHAKOPEE P-9	1,407	775
SHAKOPEE P-10	2,666	1,299
SHAKOPEE P-11	1,490	740
SHAKOPEE P-12A	1,996	957
SHAKOPEE P-12B	79	53
SHAKOPEE P-13	184	82
SPRING LAKE TWP	2,469	1,304
Scott County - Total	88,206	41,659
County - Total	88,206	41,659

School Board Member (ISD NO. 717 JORDAN) (Vote for 3)

Precinct	Times Cast	Precinct	Rob Langheim	Molly Monyok	Sara Lehnen	Lauren Pedersen	Total Votes
County		County					
Scott County		Scott County					
BELLE PLAINE TWP	16	BELLE PLAINE TWP	5	6	5	5	22
CEDAR LAKE TWP	95	CEDAR LAKE TWP	33	18	36	28	116
HELENA TWP	95	HELENA TWP	46	35	47	47	176
JORDAN P-1	1,189	JORDAN P-1	536	535	515	556	2,157
JORDAN P-2	658	JORDAN P-2	241	326	268	289	1,144
LOUISVILLE TWP	30	LOUISVILLE TWP	10	11	13	11	47
ST. LAWRENCE TWP	239	ST. LAWRENCE TWP	106	101	86	110	406
SAND CREEK TWP	390	SAND CREEK TWP	171	158	165	142	641
SPRING LAKE TWP	435	SPRING LAKE TWP	162	145	137	145	590
Scott County - Total	3,147	Scott County - Total	1,310	1,335	1,272	1,333	5,299
Cumulative		Cumulative					
Cumulative	0	Cumulative	0	0	0	0	0
Cumulative - Total	0	Cumulative - Total	0	0	0	0	0
County - Total	3,147	County - Total	1,310	1,335	1,272	1,333	5,299

**RESOLUTION CANVASSING RETURNS
OF VOTES OF SCHOOL DISTRICT BOARD MEMBER ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 717, as follows:

1. It is hereby found, determined, and declared that the election of the voters of the district held November 3, 2020, was in all respects duly and legally called and held.
2. As specified in the attached Abstract of Votes Cast, a total of 12,200 voters of the district voted at said election. This number included 5,326 absentee voters.

School Board Member: Three board vacancies with terms expiring on 12/31/24 were voted on as follows. Candidates B, C, & D, having received the highest number of votes, are elected to a term beginning on the first Monday in January 2021.

Candidate A: Rob Langheim	2,508 votes
Candidate B: Sara Lehnen	2,565 votes
Candidate C: Molly Monyok	2,571 votes
Candidate D: Lauren Pedersen	2,697 votes
Write-ins:	64 votes

3. The school district clerk is hereby authorized to certify the results of the election to the Office of the Secretary of State and county auditor of each county in which the school district is located in whole or in part.

Deb Pauly, Board Chair Date

Sandy Burke, Board Clerk Date

Safe Learning Plan

November 12, 2020
Board Meeting
Jordan Public Schools

MN Department of Ed Direction and Timeline

Governor Walz released the state's Emergency Executive Order 20-94 and the **Safe Learning Plan** for 2020-21.

The on-going decision-making framework has allowed for flexibility and **local control within a framework** based on county level health care data **and each district's ability to implement required mitigation best practices.**

Team Member Involvement

District Level Leadership Team Members

Ranae Case Evenson
Chad Williams
Erin Hjelmeland
Kat Pass

Joe Perkl
Anne Jans
Steven Jensen
Jenna Wendorff
Stephen Damlo

Andrea Schaak
Amy Hafemann
Tim Bisek
Sheila Jenc

Site Level Leadership Team Members

Melissa Barnett and Greg Dietel
Ben Bakeberg and Ansley Peters
Jeff Vizenor and Kevin Gutzmer

Expanded Feedback

Jordan Staff
Jordan Community
Health and Safety Committee
Jordan School Board

The logo for Jordan, featuring the word "JORDAN" in a bold, italicized, yellow font with a red outline and a drop shadow effect.



ACADEMIC

We will provide opportunities and academic support to maximize the potential of all students and find courageous and innovative ways to meet the needs of all learners.



WELLNESS

We will commit to supporting healthy minds through social emotional, mental health, and equity supports for our all within our school community.



OPERATIONS

We will design and implement thoughtful systems and safe operations based on the best knowledge and guidance from local, state, and federal experts.

JORDAN PUBLIC SCHOOLS

JORDAN | MINNESOTA

What data was used to determine the BASE LEARNING MODEL?

- Jordan Public Schools uses Scott County Data.
 - The number of **positive COVID-19 cases per 10,000 residents at the county level** over a 14 day period will establish a recommended learning model;
 - [By County Data](#)
- Superintendents will consult with local health care officials to examine local epidemiology for isolated outbreaks or community-wide transmission;
 - Local Service Cooperatives are our resource.

Jordan's Base Learning Model- established August 2020

- Jordan began the school year in a **HYBRID Base Learning Plan Model**. With the increases in COVID data and staffing issues, the district implemented the scalpel approach to begin shifting the learning models.

Recommended policy options for BASE LEARNING PLAN based on 14-day case rate

Policy Option	Range (14-day case / per 10,000 people)
In-person learning for all students	0 to less than 10
Elementary in-person, secondary hybrid	10 to less than 20
Both hybrid	20 to less than 30
Elementary hybrid, secondary distance	30 to less than 50
Both distance	50 or more

What else is important to consider?

- Schools may choose to implement strategies that are more restrictive, but schools **may not choose to implement less restrictive plans without permission.**
- Regardless of the learning model, **schools must offer an equitable distance learning option** to all families.
- In the case of a disagreement, the **Commissioners of Education and Health have the authority to restrict in-person learning.**

BASE MODEL HYBRID: Why haven't we shifted with county data rising?

The Scalpel Approach

- **Monitor the community and school-level impact of COVID-19 on a regular basis** in consultation with public health to determine if adjustments are needed
- **Using the data:** the MN Safe Learning Plan provides direction for local decision making based on the weekly MDH COVID case data.
- **Decision making partners:** JPS Incident Response Team, Scott County Public Health, Regional Support Team (including representatives from MDE, MDH, and regional service cooperatives).

The Scalpel Approach *(continued)*

IS THE COUNTY NUMBER THE ONLY CONSIDERATION FOR THE LEARNING MODEL?

- County case numbers are just one measure to determine which learning model to use.
- The confirmed COVID-19 cases in our schools is an important number, but it is only a single factor in how the current learning model is determined. Along with county level COVID-19 data and local level (city and school) data, additional factors used to make decisions on our learning models are:
 - staffing needs and abilities
 - operations management
 - transportation readiness
 - Minnesota Department of Education guidance
 - Minnesota Department of Health guidance
 - contact tracing capabilities
 - building population
 - abilities to facilitate social distancing

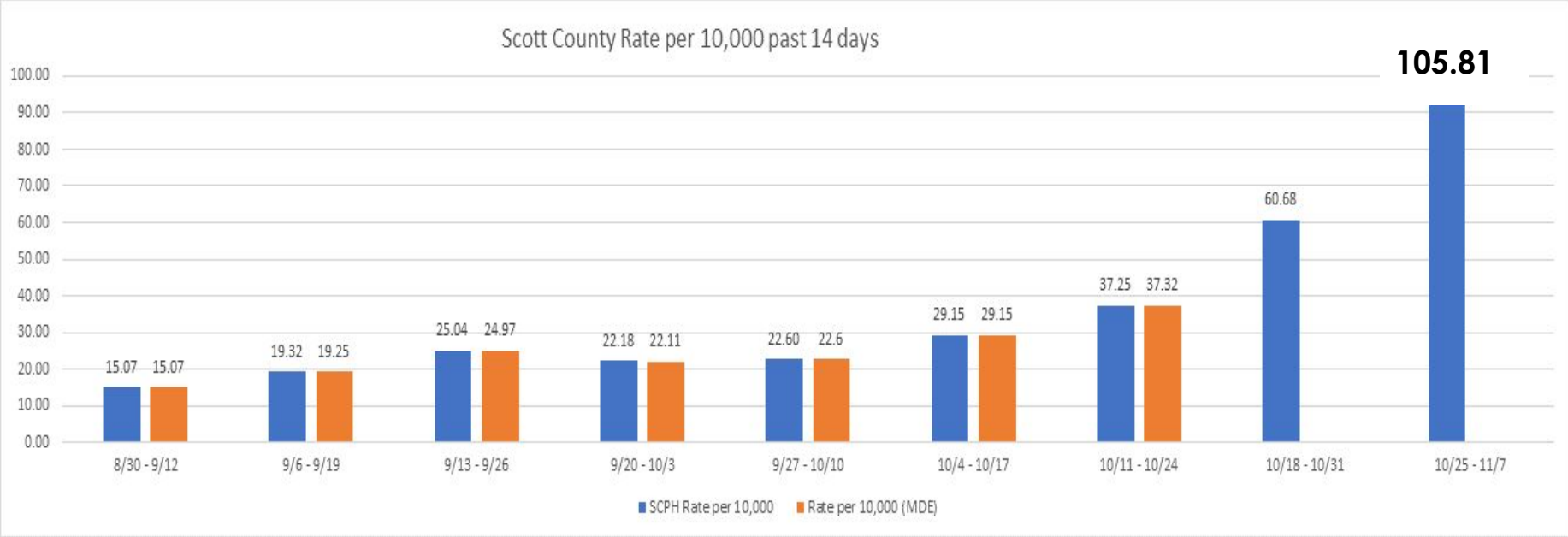
LOCAL COVID-19 DATA

Where is Scott County's most recent data?

14-day case rate per 10,000 people by date of specimen collection

9/6- 9/19	9/13- 9/26	9/20- 10/3	9/27- 10/10	10/4- 10/17	10/11- 10/24	10/18- 10/31	10/25- 11/7
19.46	24.97	22.32	22.81	29.29	37.32	60.75	105.81

Scott County Cases per 10,000 (105.81)



City Data- Jordan (177.3 per 10,000- actual cases 97)

City	Cases 10/25 - 11/7	COVID-19 Cases Per 10,000 14 day
Shakopee	372	84.6
Savage	227	84.4
Jordan	97	177.3
Prior Lake	376	165.3
Elko New Market	54	196.0
Belle Plaine	106	164.6
New Prague	94	129.9
Other	13	
County Total	1339	93.39
School District		
NP/ELM	148	108.24
PLS	603	121.45

JPS COVID-19 Dashboard



STUDENTS

Total students in grades preK-12 = 1921

Week of 11/2-11/8

New Student

Confirmed Cases

6

Cumulative

Student

Confirmed Cases

Since 08/30

18

Cumulative

Students in

Quarantine

Since 08/30

223

Updated: Monday, November 9, 2020

Quarantine refers to positive COVID-19 status, exposure, or symptoms of an individual or a household member, or at the direction of the Minnesota Department of Health

JPS COVID-19 Dashboard



STAFF

Total staff = 260

Week of 11/2-11/8

New Staff

Confirmed Cases

2

Cumulative
Staff

Confirmed Cases
Since 08/30

7

Cumulative
Staff in

Quarantine
Since 08/30

21

Updated: Monday, November 9, 2020

Quarantine refers to positive COVID-19 status, exposure, or symptoms of an individual or a household member, or at the direction of the Minnesota Department of Health

Community Spread Impacts



Impact on Instruction

- Quarantines of staff and students
- Class size impacts
- Reduction or cancellation of classes and programming on site.
- Lack of sub pool to provide coverage



Impact on Operations

- Quarantine of staff
- Staffing resources to ensure health and safety measures are met.
- Staffing used in investigation process
- Lack of sub pool to provide coverage

Shifting the Learning Models

Based on local COVID data with community spread cases and staffing issues, Jordan Public Schools will need to to shift the learning model to best support staff and students in a safe learning environment.

Learning Plan for Elementary

ELEMENTARY SCHOOL DISTANCE LEARNING

Students in grades K-4: will complete assignments posted on Google Classroom and/or Seesaw, the district's online learning platforms in the elementary. **All assignments will be posted daily with teachers available to answer questions via email throughout the day until 3:15pm.**

Students will also follow a specific schedule (attendance will be taken) including:

- Synchronous daily course offerings following a block schedule with live instruction focusing on morning meeting for social and emotional support, ELA, and math.
- Specials, science, and social will be offered on a rotating asynchronous schedule.
- Asynchronous afternoon teacher support and student work time.

**Prioritizing
On-Site,
Intervention
Instruction**

Students needing on-site, intervention instruction will be scheduled through case managers, teachers, or school office staff.

- Transportation will be provided.
- Teachers will be on-site working with and supporting these students on a rotating schedule.

JORDAN

Learning Plan Middle and High School

MIDDLE AND HIGH SCHOOL DISTANCE LEARNING

Students in grades 5-12: will complete assignments posted on Google Classroom, the district's online learning platform. **All assignments will be posted daily with teachers available to answer questions via email throughout the day until 3:15pm.**

Students will also follow a block schedule (attendance will be taken) including:

- Synchronous daily course offerings following a block schedule with live instruction.
- Asynchronous exploratory course offerings at the middle school.
- Afternoon teacher support and student work time.

**Prioritizing
On-Site,
Intervention
Instruction**

Students needing on-site, intervention instruction will be scheduled through case managers, teachers, or school office staff.

- Transportation will be provided.
- Teachers will be on-site working with and supporting these students on a rotating schedule.

Prioritizing In-Person, Intervention Instruction

Per Emergency Executive Order 20-94

CHANGE FROM SPRING'S CRISIS DISTANCE LEARNING

Updated in the 11/5/20 Guidance, school districts should prioritize instruction for students with disabilities, English learners, students experiencing homelessness, students in foster care, and students who are struggling academically as long as there is not evidence of widespread COVID transmission in the school building.

With this updated guidance, some students who fall under this prioritizing intervention instruction guidelines will be allowed on-site for support. **These students will be scheduled from the specific school office, counselor, or teacher in advance and transportation will be provided.**

Athletic and Activities Plan

HIGH SCHOOL ATHLETICS AND ACTIVITIES

- Fall activities will finish seasons
- Winter seasons will be Varsity/JV/C Athletics and HS Fine Arts
- Subject to change if:
 - case numbers increase
 - quarantines increase
 - staffing challenges impact
 - lack of teams and groups for competition
 - updated guidance from the MN Department of Health, MN Department of Education, and/or MN State High School League.
- More specific information will be shared in upcoming days.

Phase-in Timelines

- **Grades K-4 (Elementary School):**
 - **November 16-17: Student Prep Days** – Students attend school as normal and will learn about the Distance Learning Model shift from their teachers.
 - **November 18-20: NO SCHOOL FOR STUDENTS K-4** (*to include JVA students*) – these will be staff prep days to ready for the Distance Learning Model.
 - **November 23: JES Students begin the new Distance Learning Model.**
- **Grades 5-12 (Middle and High School):**
 - **November 16: Group A On-site Prep Day** – Students attend school as normal and will learn about the Distance Learning Model shift from their teachers.
 - **November 17: Group B On-site Prep Day** – Students attend school as normal and will learn about the Distance Learning Model shift from their teachers.
 - **November 18-20: NO SCHOOL FOR STUDENTS 5-8** (*to include JVA students*) – these will be staff prep days to ready for the new Distance Learning Model.
 - **November 23: JMS/JHS Students begin the new Distance Learning Model.**

How will we monitor to inform any future shifts?

Monitor the community and school-level impact of COVID-19

- Review County, Local City, School District, Building Covid data
- Staffing and Operations considerations
- Recommendations from Public Health and the Department of Education.

What is the timeline for this Learning Model?

- Ongoing monitoring
- Mid-January re-evaluate and communicate update

Next Steps

- **Staff and Community Communications:**
 - Learning Model Update
 - Registration window for second semester JVA.
 - Collect on-going stakeholder input and feedback to inform our programming.
- **Community Communication** will include more information on:
 - Athletics and activities
 - Meals for students
 - Student Chromebook devices
 - Kids' Company and Critical Worker School-Age Care

Questions or Comments?

Thank you for all of your support!

JORDAN

November 12, 2020 Board Report

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

Learning Model Update

- With county and city data on positive Covid cases on the rise, our team has continued to monitor and collaborate with Scott County Public Health.
- As guided by the Department of Education, we have implemented the scalpel approach to monitor and review our school and district level data.
 - For several months, school and district level data had not shown a significant amount of cases, with some buildings having had zero student cases all year.
 - Our contract tracing would indicate that students and staff impacted are exposed in the community and/or their personal lives.
 - This is typical of community spread.
- In the past week, with the significant increase in community spread, our conditions have changed significantly in our ability to maintain staffing levels to support the current Hybrid models, our Base Learning Model in all three of our buildings, due to quarantine and exposures within the community.
- On Monday, November 9th, we communicated with our families to provide an update and to request their support in following health and safety precautions. We also shared that we continue to monitor and make contingency plans, should our learning model require a shift. We encouraged families to also begin making contingency plans as well.
- On November 12th, our Jordan Incidence Response Team met with our Regional Support Team, which includes members from Scott County Public Health, the Department of Health and the Department of Education.
- Members of the team will be presenting an update to the Board in relation to the Learning Model with more in depth information and communication directly to families to follow.

Enrollment Update

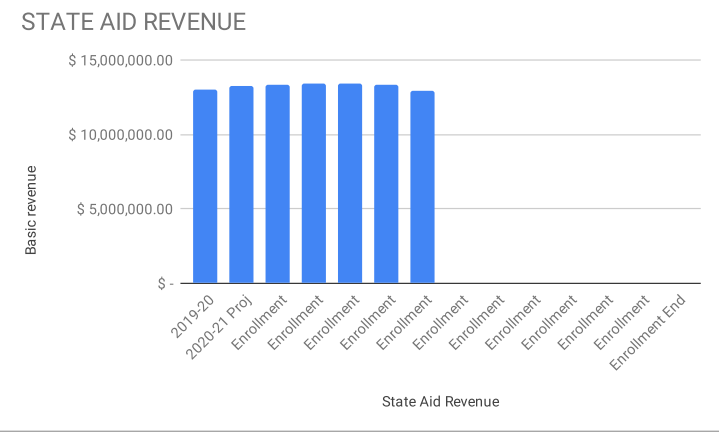
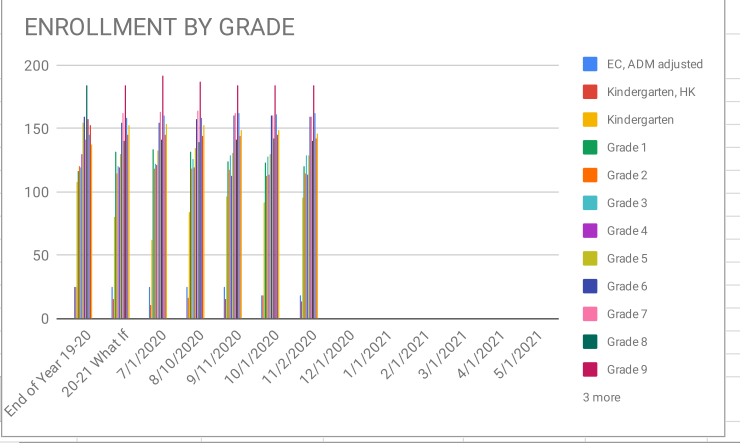
- As of November 1, 2020 our EC-12 monthly enrollment was 1825 students. This is 49 students less than end of year enrollment of 1874 for 19-20.
- We continue to monitor enrollment and will provide ongoing updates to the board.

2020-21 EC-12 Monthly Jordan Enrollment

0.5	End of Year 19-20	20-21 What If ADMs	7/1/2020	8/10/2020	8/31/2020	9/11/2020	10/1/2020	11/2/2020	12/1/2020	1/1/2021	2/1/2021	3/1/2021	4/1/2021	5/1/2021	End of Year	ADM FY21 What Ifs vs. Actual FY21 (Based on Monthly Child Count)
Early Childhood	50 [1]	50	50 [2]	50 [3]	50 [4]	50 [5]	36 [6]	37								
EC, ADM adj.	25	25	25	25	25	25	18	18								-25
Kindergarten, HK	25	15	11	16	17	15	18	13								-15
Kindergarten	108	80	62	84	91	96	92	95								-80
Grade 1	116	134	134	132	134	124	123	120								-134
Grade 2	120	117	118	118	126	117	113	115								-117
Grade 3	119	120	122	126	131	129	128	129								-120
Grade 4	130	121	121	119	120	113	114	114								-121
K-4 Total	618	587	568	595	619	594	588	586	0	0	0	0	0	0	0	-587
Grade 5	155	132	133	135	139	131	130	129								-132
Grade 6	159	155	155	157	161	160	160	159								-155
Grade 7	141	164	163	164	166	162	160	159								-164
Grade 8	184	140	141	139	142	141	142	140								-140
5-8 Total	639	591	592	595	608	594	592	587	0	0	0	0	0	0	0	-591
Grade 9	157	188	192	187	189	184	184	184								-188
Grade 10	145	159	160	158	162	162	161	162								-159
Grade 11	153	145	145	144	146	144	145	142								-145
Grade 12	137	151	154	153	151	149	149	146								-151
9-12 Total	592	643	651	642	648	639	639	634	0	0	0	0	0	0	0	-643
K-12 Total	1849	1821	1811	1832	1875	1827	1819	1807	0	0	0	0	0	0	0	-1821
EC-12 Total	1874	1846	1836	1857	1900	1852	1837	1825	0	0	0	0	0	0	0	-1846

2020-21 EC-12 Monthly Jordan Enrollment

	End of Year 19-20	20-21 What If ADMs	7/1/2020	8/10/2020	9/11/2020	10/1/2020	11/2/2020	12/1/2020	1/1/2021	2/1/2021	3/1/2021	4/1/2021	5/1/2021	End of Year
EC, ADM adjusted	25	25	25	25	25	18	18							
Kindergarten, HK	25	15	11	16	15	18	13							
Kindergarten	108	80	62	84	96	92	95							
Grade 1	116	132	134	132	124	123	120							
Grade 2	120	115	118	118	117	113	115							
Grade 3	119	120	122	126	129	128	129							
Grade 4	130	119	121	119	113	114	114							
Grade 5	155	130	133	135	131	130	129							
Grade 6	159	155	155	157	160	160	159							
Grade 7	141	162	163	164	162	160	159							
Grade 8	184	140	141	139	141	142	140							
Grade 9	157	184	192	187	184	184	184							
Grade 10	145	158	160	158	162	161	162							
Grade 11	153	145	145	144	144	145	142							
Grade 12	137	153	154	153	149	149	146							
Pre K-12 Total	1874	1833	1836	1857	1852	1852	1825	0						
State Aid Revenue	2019-20	2020-21 Proj	Enrollment 7/1/20	Enrollment 8/5/20	Enrollment 9/11/20	Enrollment 10/1/20	Enrollment 11/2/20	Enrollment 12/1/20	Enrollment 1/1/21					
Basic revenue	\$ 12,985,815.02	\$13,239,901.51	\$ 13,310,822.52	\$ 13,435,590.96	\$ 13,398,817.10	\$ 13,299,002.35	\$12,950,680.80							





**High School Board Notes
November 9, 2020**

Improve Student Achievement, Learning and Career and College Readiness

- The staff continues to work on standards and hybrid teaching. On Friday, November 6th teachers shared ideas and concepts with each other on these topics.
- The JHS counselors hosted a FAFSA presentation and workshop for parents on October 28th. There were about 15-20 families that attended this virtual presentation.
- Building and Trades class has been taking occasional visits to a local home building site to see the steps in the process of building a house.

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

- Student council worked on the month of Kindness in October. There were great ideas and many good tweets about kindness and treating others with respect. There were also lessons shared in SNAP.
- Students took an anti-bullying pledge during Unity Day. They posted their pledges in the Commons.
- We continue to preach social distance and mask wearing daily to our students at JHS.

Improve Community Connection, Satisfaction, and Engagement

- Invitation Conferences went well. Parents and students responded well to the high school teachers' attempts to help students find greater success. We will continue to look at this intervention and try to find the best strategy to help the most students.
- Conferences will be held on November 12th. These will be virtual conferences and we are finalizing the details of this event.
- Thanks to our student council, staff, and students for a fun homecoming week. The events for Friday that included food trucks, games and coronation were very fun. It gave a sense of normalcy to our students. Thanks also to Mr. Perkl came up with the idea to host a senior homecoming event at the school that allowed them to watch the game vs Belle Plaine. It meant a great deal to our seniors.

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

- Sophomores took the Pre-ACT test on October 21. Core area teachers will use the results to help students decide what courses to take in their areas and students will use results during Ramp Up to Readiness activities.
- Juniors took the ASVAB test on October 21. Representatives from the military will present results to students. The focus will be on career aptitude and students will use the information during the registration process.

**Jordan Middle School Board Report
November 12th, 2020**

Improve Student Achievement, Learning and Career and College Readiness

- Reviewing guidelines for in-person instruction opportunities within the current hybrid model.
 - Considerations for each grade level, content area, and space.
 - Balancing the multiple responsibilities of staff.
 - JVA, On-Site, At-Home
 - JMS continues to operate in the [JMS hybrid learning model schedule](#).
 - JVA plans continue to adjust based on the needs of JVA students.
- Planning for possible shift to distance learning based on local data.
 - Student and staff mental health is a key part of planning.
- Student Support Services (Counselor, Social Worker, School Psychologist) provide ongoing mental health training for students and staff via Advisory, small group sessions and individual sessions.
- Friday intervention and extension day has been a success supporting students for reteaching and extension activities.
 - Below is an example of two choir students work on Friday.
 - [Arcade](#)
 - [Quiet](#)

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

- MTSS team meets weekly to review at-risk students and progress on building goals.
 - Small group and individual intervention plans are developed and monitored.
 - [JMS Building Goals 2020-2021](#)
- Grading guidance distributed and implemented by staff.
 - Staff offered feedback on grading guidance for students, staff, and families.
 - Much of this guidance is driven by MDE.
- JMS continues to focus on effective Tier 1 instructional strategies across all content areas regardless of model of school in the fall.
 - Direct instruction of educational access for hybrid and distance learning models.
 - Culturally responsive teaching methods continue to be modeled to equip staff to reach all learners at all tiers of instruction.
 - PBIS committee continues planning and implementation of best practice approaches to address student needs.
 - MTSS committee continues to plan for identifying and intervening with struggling students.
- Academic and behavioral intervention staff are pushing into classroom sections to support students in core instruction.
 - We have added additional pull out services to support students needing additional support.

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

- Holding on-going meetings with teams and employee groups to collaborate and brainstorm solutions to issues for students and staff.
- We continue to update the [2020-2021 School Opening Ongoing](#) document to address routine items for staff.
 - Most recent conversations center around distance learning models.
- Staff continue to enforce and remind students of health protocols outlined in the health and safety guidance.

Improve community connections, satisfaction, and engagement

- Conducted a survey of families to use as encouragement to staff. Below are a few of the comments:
 - *"All the staff has done a tremendous job at pivoting with what is going on & going out of their way to help the students to succeed! Being on quarantine with the girls they have come out of their way to drop off items needed at the doorstep & checking in to see how everyone is doing. I did a shoutout on the moms FB group. social media is a bittersweet thing, lately more bitter than sweet. Parents need to recognize it isn't the staff's fault with how this school year is going, I'm sure if it were their way everything would be back to normal. Tell them to keep up the good work & there are people very grateful for them!"*
 - *JMS teachers, faculty and support staff. Our family is grateful for the kindness, compassion and connection you provide our boys. This is our families second year in the district and a significant reason for our move was our boys ability to connect one on one with teachers. To our family, relations matter just as much as academic success for our boys. Even in the space of distance and hybrid learning we are so thankful connection is still occurring. We know that you are being asked to do things much differently than ever before and we acknowledge and appreciate the effort. From the bottom of our hearts we THANK YOU!*
- Ongoing support of families in the transition to Google Classroom as the learning management system at Jordan Schools.
- Staff emailed, called or zoomed with each Advisory family for invitation conferences.
 - Similar structure will be for open house conferences.
- PBIS committee will be collecting feedback from students on student connectedness to school within the hybrid model and using this data to plan future supports.

COVID Resources/Links/Videos

- [Hybrid Learning-Typical Day Schedule with FAQ](#)
- [JMS Back to School Video Overview](#)
- [Grade 5 Video Overview](#)
- [Grade 6 Video Overview](#)
- [Grade 7 Video Overview](#)
- [Grade 8 Video Overview](#)
- **Conference Information**
 - Families received the following [communication](#) regarding invitation conferences.
 - Staff received the following [communication](#) on the invitation hybrid conference model.
- **Schedules**
 - [In-Person Learning](#)
 - [Complete Hybrid Model](#)
 - [Complete Distance Learning](#)
 - [Jordan Virtual Academy](#)
 - [Academic Roadmap](#)
 - [Health and Safety Roadmap](#)
 - [Return to Learn-Orientation Week](#)

- [Health and Safety Protocols](#)
- [Jordan Virtual Academy](#)
- [COVID 19 Tech Help](#)
- [COVID 19 Mindfulness](#)
- [COVID 19 Family Resources](#)
- [Take-Home Meals](#)
- **Past Planning Guidance**
 - [COVID Distance Learning Guidelines](#)
 - [Distance Learning Instructional Matrix](#)
 - [Distance Learning Teacher Resources](#)

Jordan Elementary School Principal Update November 12, 2020

Our staff continues to offer the best teaching and learning environment in this unique set of circumstances. We are grateful to still be teaching our students in person every day, yet we know that could change in the near future. Now that all of our K-4 students have devices, teachers are introducing Google Classroom and SeeSaw to students to offer experiences in completing work and assessments in a digital platform. I couldn't be prouder of the efforts made by all staff members and their perseverance and commitment to students and families. Our One Word for the school year is *Flexible*, and we are all truly living it each day.

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

Improve student achievement, learning and career and college readiness

- Teachers have been incorporating inquiry-based learning practices into their daily instruction, some of which stemmed from the work done with the *Innovate to Incubate* consultants.
- Instructional Coach/CRT Specialist Sarh Miller is co-teaching READO in classrooms to introduce Google Classroom courses related to literacy, and reading diverse texts that enhance the instruction of MN ELA standards.
- Teachers continue to implement culturally responsive teaching practices to ensure we are meeting the diverse academic and social-emotional learning needs of our students.
- Many teachers continue to head outdoors for learning, not only to allow students to take a break from wearing masks, but also to provide authentic learning opportunities in, and related to, the environment.
- Tenured teacher observations will begin in November. I'm excited to see the amazing work they are doing in the classroom.
- Teachers will come together on November 6th to participate in a conversation with our JVA teachers to discuss the successes and challenges they have experienced this school year. Our goal is to continue to support one another as educators and to discuss what distance learning might look like at JES compared to last spring.

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

- Teachers are meeting on a regular basis in professional learning communities to review data and discuss the next steps in supporting students' academic needs.
- Our MTSS Academic and Behavior Teams have met to discuss specific students' progress and offer support to teachers with Tier I instruction. We are currently working on

collecting student data to be discussed in upcoming meetings and used to determine the next steps to increase student success in academics and social-emotional learning.

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

- Staff have the opportunity to participate in weekly face-to-face and/or virtual Q and A sessions on COVID-related items as well as any other building-related issues (meetings are recorded for those who are unable to attend). Feedback is shared in real time or further discussed in our Building Advisory leadership team meeting.
- I will be meeting with every team/dept. the week of Nov. 9th to check in on how people are doing in their professional and personal lives. The purpose of these informal meetings is to connect and maintain positive relationships that will promote a positive school culture.
- Our staff meeting this month will continue to focus on the Ps of Equity: Position, Preferences, and Priorities. We will discuss the responsibilities teachers have in the classroom and school and ways to prioritize our work to lessen the stress we are all feeling.
- Lunchroom Paras have brainstormed a list of expected behaviors for eating lunch in classrooms. Sarah Miller is collaborating with them to discuss the expectations and consequences that may occur if students choose to not show positive/helpful behaviors during lunch.

Improve community connections, satisfaction, and engagement

- Families and teachers will meet virtually or by phone for fall conferences on Nov. 5th and 6th to discuss students' progress and goals for the school year.
- Continue to communicate bi-weekly with families on changes in school procedures and school updates using email in Infinite Campus or by sending YouTube/Screencastify videos.
- We continue to be creative with ways to have students connect with our local and regional communities. We are fortunate to have Climb Theater working with us virtually this year. This organization does a wonderful job of performing plays for students on various school and community issues. This year's topic is related to being responsible citizens in our environment.

Executive Summary
Director of Teaching and Learning
November 2020

PRIMARY FOCUS = MDE Learning Models, Professional Development, Course Offerings, and Introduction to Education

Improve Student Achievement, Learning, and Career and College Readiness

- **Introduction to Education -- Field Experience Moved**
 - The field experience is BY FAR the student's favorite part of Introduction to Education. They have absolutely loved working with all the amazing teachers and students in the classrooms! With that said, I wanted to make SURE this year's students get that "same" field experience. Because COVID numbers dictate whether or not we are able to be in the classrooms, I decided to move the field experience up rather than waiting until December (just in case!).
 - Thankfully, all the assigned mentor teachers were amazing and on board with this change, so Introduction to Education students started their field experience on Wednesday, October 28, and it will go through December 4, 2020.
- **Professional Development**
 - Currently, contracted professional development time is being used to support teachers as they continually work to serve students in this hybrid learning environment.
 - As teachers are flipping lessons, delivering video content, re-imagine what they have done to now work for physical distancing and COVID mitigation strategies, teachers need TIME to plan and re-invent their curriculum and classrooms.
 - The two hours of professional development dedicated time on Friday, November 6 for the end of Quarter 1 will be used to meet in teams or work individually for curriculum planning.
- **Jordan Public Schools Professional Development Course**

OUR MISSION

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

- All certified staff were asked to join the JPS Professional Development Google Classroom Site
- **Purpose** -- The purpose of the learning modules housed in this site is to provide ongoing and flexible staff development.
 - These modules will be a learning focus to cover CEU requirements.
 - These modules are **optional** to complete for continuing education (CEUs) and additional learning opportunities of interest.

**** Note -- all staff must join this course. During any “Flex Learning Days” this winter, these modules will be referenced Professional Development. ****

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

- **2020-2021 District Grading Guidance** - The grading guidance was shared with the entire staff. Again, the linked [2020-2021 District Grading Overview](#) was created based on the MDE guidance, feedback from spring’s COVID grading plan, and overarching best practices in grading and assessment. In its draft form, the plan was reviewed and edited through the following agencies:
 - Administrative Team
 - Building Leadership Teams
 - Elementary School -- Leadership Team
 - Middle School -- Faculty Council
 - High School -- Staff Development
 - Curriculum and Technology Advisory Council
 - October 2020 School Board Session
- **eduCLIMBER** -- The data warehouse is being updated with all , ELL ACCESS, MCA, and FAST scores along with other behavior and academic scores for teachers to access for data driven instruction.
 - Once eduCLIMBER is fully updated, professional development will take place to ensure all teachers know how to use this data tool to help guide instruction.

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

- **JVA / On-Site Enrollment** -- Enrollment between JVA and on-site instruction will be open November 30 - December 10 for semester two.
 - Working with Kat, a communication regarding making changes to JVA or on-site enrollment for semester two will be sent by November 16 to give families time to plan for any changes.
- **Collaborative Culture** --
 - District Staff Development -- The quarter two district staff development

meeting will take place on Wednesday, December 2 at 3:15 via ZOOM.

- **CAREI Assembly --** Jordan Public Schools is once again a part of this professional organization through the University of Minnesota. This assembly allows for in-district collaboration coinciding with building professional relationships across the state. Topics discussed so far this year include:
 - Building Diversity through Culturally Responsive Pedagogy
 - Recovery and Redesign with Intentional Focus on the Whole Child led by Dr. Clay Cook

Improve Community Connection, Satisfaction, and Engagement.

- **Learning Model Community and Staff Survey**
 - I am working with Kat to create a community and staff survey regarding the district's current learning model to gauge what is working, what needs tweaking, and where does the district go from here.
 - Data from this survey will also be used as guidance if the district's learning model needs to change due to COVID numbers.
- **Curriculum and Technology Integration Advisory Council --**
 - Information Available on the Website - <https://www.jordan.k12.mn.us/domain/60>
 - If board members have specific topics for discussion, please email them to me at ehjelmeland@isd717.org. I will add those ideas to future agenda items.
 - Meeting Dates:
 - Monday, November 16 at 5pm
 - *Agenda Topic - Distance Learning Plans*
 - Monday, December 21 at 5pm
 - Monday, January 18 at 5pm
 - Monday, February 8 at 5pm
 - Monday, March 15 at 5pm
 - Monday, April 19 at 5pm



ATHLETICS & ACTIVITIES

E-NEWS FOR JORDAN PUBLIC SCHOOLS 7-12 ACTIVITIES

Tuesday, November 3rd, 2020

FALL SPORTS Update

- Parent and athlete surveys have been sent out for soccer, tennis, cross country and MS football/volleyball. Here is that survey that is used to help evaluate how the season went from the player/parent perspective: [20 Fall Survey](#)
- As of 11/3, the varsity **volleyball** record is 4-4 in the WCC with 6 matches remaining before the section 2AA playoffs begin on 11/30.
- The **football** team is 4-0 and host LeSueur-Henderson Friday night, and travel to Marshall on 11/11. They will begin playoffs on either 11/17 or 11/21, depending upon their seed in section 2AAAA.

WINTER SPORT SEASON

- First practice dates
 - **Nov 2 - MS Girls Basketball**
 - **Nov. 9 Dance** - [MSHSL Dance Guidance](#)
 - **Nov. 23 Boys basketball** - [MSHSL Basketball Guidance](#)
 - **Nov 30 Nordic skiing** - [MSHSL Nordic Guidance](#)
 - **Nov 30 Wrestling** - [MSHSL Wrestling Guidance](#)
 - **Dec. 7 Girls Basketball** - [MSHSL Basketball Guidance](#)
 - **Jan 4 MS Boys Basketball**
- [Jordan 20-21 Winter Sports Master Calendar](#) This is a comprehensive look at games scheduled for all levels this upcoming winter season.
- Shout out to our varsity basketball coaches Matt Urbanek and Leah Aamlid for once again doing a deep dive into scheduling out gym space for our 10+ basketball teams and dance team. This is not an easy task, and Krista and I appreciate them putting the effort in to have equity in practice space.

SPRING SPORTS SEASON

- Nothing new to report here. Spring coaches should be happy volleyball and football shifted out of the “4th season” and we should see a much more traditional schedule this spring. There will be a few weeks eliminated on the front end of the season to limit that slushy indoor March start up.
- We are still exploring a potential Lacrosse co-op partnership. This could be something that is provided to Jordan students as early as this spring!

POST SEASON COMPETITION

- As of 11/3, only section tournaments for volleyball and football. No state tournament play at this time.
- The parent push for a state soccer tournament lost momentum as schools began to be eliminated from the playoffs. Sponsors started pulling out, and it wasn't as important to those parents who had their child eliminated. This has really exposed a lot of parents across all sports who are pushing hard for their sport, because it affects them personally. The fire and passion seems to slow once it's not so close to their heart.

MSHSL Updates

- Upcoming MSHSL Board Meeting Workshop on 10/28 and Board Meeting on 11/5. Not expecting a lot of news to come from these meetings.
- **Coach and AD Contact Information on Website.** ADs and Head Coaches are asked to please check the box in their Profile that displays their email and phone numbers on the public website. This information is important for other coaches, ADs, and media members who provide coverage of League events. **You can check to see if this has been done by viewing your School Page (for ADs) or Team Pages (for coaches). Directions are available on the [Website Getting Started Guide](#).

COMPETITIVE SECTIONS

- We are in year 2 of 2 for competitive section placement. We will see later this spring an update on enrollments and potential section realignments. I do not predict any major changes the way we did 2 years ago, but basketball is teetering on potentially being moved up a class.
- Adjustments and placements for new activity registrations and co-ops have been made to Boys Cross Country, Girls Cross Country, Boys Soccer, Girls Soccer, Girls Swim and Dive, and Girls Tennis. We will make Football adjustments in mid-October and Volleyball in mid-November.
- Here is the link to the Competitive Section page: <https://www.mshsl.org/tournaments/competitive-sections>

SPECTATOR UPDATES

Spectator Updates

- Football currently has a 250 spectator cap. The South Central football district decided to issue 125 tickets per school to have a balanced approach to spectators at each game. This works well with our stadium set up and having separate gates on either side. No community cross over.
- No concessions allowed at this time.
- Volleyball is currently allowing 2 spectators per participant. With a 14 match WCC schedule, the Wright County Conference decided to \$75 per pass, which gets you in to every match home/away.
- On Monday 11/2, the varsity volleyball parents decided to donate their passes to Jordan students. Below is a photo of our students and the Jaguar mascot from that game.



Fine Arts Update

- **Speech** registration is now open. [Here](#) is some additional information on the upcoming speech season. We still are unsure on how meets will look, but coach Peters is prepared for anything!
- **One Act Play** is still very much up in the air. This is a really tough year to have a complete turnover in our coaching staff. Both Tony Rydberg and Karen Steinhoff have stepped away, and we hope to hire replacements in November.
- We tentatively have a **spring musical** planned, but dates, locations, and protocols are still forthcoming.
- **Middle School Knowledge Bowl** has started and new coach Kendra Olson has done a great job getting it started.

Go Hubmen! Go Jaguars! Love Maroon Live Gold

Joe Perkl
Jordan Activities Director

Archives Covid-19 AD Newsletters

[April 6th](#)

[April 13th](#)

[April 20th](#)

[April 27th](#)

[May 4th](#)

[May 18th](#)

[June 8th](#)

[June 15th](#)

[June 22nd](#)

[June 28th](#)

[July 13th](#)

[July 20th](#)

[July 28th](#)

[August 24th](#)

[Sept 9th](#)

[Sept 15th](#)

[Oct 1st](#)

COMMUNITY EDUCATION 11/12/2020 BOARD REPORT

Director's Message:

I will start by commending district staff and especially Community Education staff for their continued support in creating a safe environment for our kids and community members. Some areas of Community Education have not stopped during this pandemic. They have not skipped a beat and are serving the needs of our families year round.

Community Education is continually monitoring new guidelines as they come out. We will be looking at the winter sports guidelines when they come out, and will adjust our programming to fit those guidelines. Just like the school district, we are monitoring COVID cases and if there is a need we will adjust our programming individually. There are many factors to consider, and one benefit we have is the operation of the CERC as a public facility to our community. We can treat this space differently and control the access. We plan to remain open unless we are advised to close fitness facilities.

Joint Powers met on October 28 on a few items. We have adjusted the ages for entering the CERC and you can see those in the newsletter below. We also discussed the Cable access channel (Channel 14). The channel has not been operating to its full capacity for two years, and to update the software to bring it back up to speed was going to cost more than \$10,000. We were all in agreement to not proceed with the update and to cancel the service.

For up to date CERC and Brochure information Please read the [Newsletter](#)

Facilities:

We have updated our [COVID facility Plan](#) for spectators in our gymnasiums. The spectator count depends on the event happening and how far the spectators can be from the participants. Please review the spectator section of the document and let me know if you have any questions.

We also have an update on the use of River Valley Education Center Gym. We will only allow internal JPS and Community Education use. There will not be any outside users. River Valley does not have the staff time to disinfect the space after our use and therefore, our staff will be disinfecting after use. This is an additional cleaning our custodial staff are having to take on, so we need to limit



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

STEVEN JENSEN
Director of Community Education and Recreation
sjensen@isd717.org

the use to make sure our staff can take the time to make sure it is safe for the River Valley Education Center students.

Early Learning:

Preschool classes continue to run. We are monitoring students' health and trying our best to keep students distanced. We have decided to close the ECFE class registrations for the rest of fall since we don't have the numbers to warrant holding a class (one person registered per class). We continue to advertise the special event classes and will open registration again for winter.

Kids Co:

Kids Co continues to have steady numbers of students attending. We will have some students drop due to parent work schedules/seasonal work. We have added a few students as well. They will be going on a field trip on Friday, November 6 to Rockin Jump in Eagan. At this time, we have almost thirty students attending.



Communications and Marketing Monthly Summary (11/06/2020)

Kat Pass

Projects Completed / Highlights

- Creation of the [Learning Model Scale graphic and corresponding website](#). This page also includes Scott County COVID data.
- Creation of the district [COVID-19 Dashboard graphic and corresponding website](#).
- Promotion of Unity Day and facilitate staff interviews for JI article and photos.
- Promoted Homecoming Spirit Days for JMS and JHS. These Spirit Days took the place of our traditional Homecoming activities. I have communicated with the JI and shared photos of the Jr/Sr Spirit Day and Coronation. We hope to have an article with pictures and a student interview next week.
- Sent an additional reminder to families to [apply for meal benefits](#) despite the announcement of free meals from the USDA. Qualifying applications will help the loss of compensatory revenue.
- Ordered new needed parking lot signage to refresh faded signs and add new signage for reserved visitor parking.

Projects In-Progress

- Starting to populate the ["Senior Celebration" Class of 2021 website](#). This additional website was given to us by our website provider at no cost to help promote the Class of 2020 during COVID and they have extended it to the Class of 2021.
- Starting the creation of the Winter/Spring Online community ed brochure. Should be released to the public in the first two weeks of December.

On-Going (Daily/Weekly activities)

- Send any required COVID communication on behalf of the district nurses and Chad Williams.
- Craft district messaging
- Manage content for District [Facebook](#), [Twitter](#), [Instagram](#), and [YouTube](#) as well as the [Staff Development Twitter](#) account
- Continual maintenance of District [website](#) and Smartphone App
- Maintain updated postings for lighted marquee sign
- Flyer/marketing production for in-house activities

**Nutritional Services School Board Report
November 4th, 2020
Andrea Schaak**

I am happy to report that all kitchens are fully staffed! We hired two new employees for our Middle School kitchen. Because we are now fully staffed, our MS kitchen has implemented using meal trays for students to use in their classrooms this week. We have been using trays at our HS since the start of school, and it's worked out very well. We have been able to cut costs on disposables and reduced garbage waste immensely.

JVA and Take Home meal sign up and delivery has been going well. We did switch back to JVA students and families picking up meals from the Elementary school, like we were doing at the beginning of the year. This alleviated some stress off of our MS. Our Elementary school staff embraced the new routine and have been doing well.

In anticipation of the possibility of secondary grades going into Distance Learning, I reached out to Eric Burrill from the bus company and we had a discussion on what feeding students would look like if this occurs anytime this year. Our plan is to again survey the families that would be affected by sending out a Google form to gauge how many students would like breakfast and lunch each day. After we receive this information, Eric and I would create bus routes and neighborhood stops that would cover all students, including rural students. It would be similar to the process we used this spring, except we would not be doing any outside pickups or curbside if possible, because of going into colder weather. Meals would be given out at bus stops, in neighborhoods and vans would most likely again go out to our rural students with meals. I will keep you posted on detailed information on this process if need be.

Stay well and safe!

Board Meeting 11.12.20

Jordan School District #0717 Special Services Department Update:

Improve Student Achievement, Learning and Career and College Readiness:

- The Special Education Department purchased MySkillsTutor and IXL curricular resources for students who are online or in the hybrid model to support their online academic needs. Staff have been observing strong growth and success with these online tools.
- Students in the SOAR program are taking advantage of our PAES Lab and First Step Program for their employment skills with not being able to go out into the community for job experiences. SOAR program staff are observing growth in our student's employment skills and they cannot wait to get back out in the community.
- Our EL staff are taking advantage of our Title III funds and are researching and purchasing updated curricular resources for our K-12 EL students. Our EL staff are attending online workshops and developing strong resources for our EL students.

Improve Community Connection, Satisfaction, and Engagement

- On Thursday, November 5th the American Indian Parent Advisory Council met and we discussed the current programming and services being provided to our identified American Indian students.
- I am continuing to meet with the different departments throughout the district monthly; building sped departments, OT & PT, nurses, paraprofessionals, ELL, SOAR transition program, mental health, school psychologists, assistive technology, and district administration to ensure we are providing and receiving the same message.

Be Fiscally Responsible and Maintain Quality Facilities

- Amy Hafemann and I are continuing discussing and reviewing our 20-21 special education budget, achievement and integration dollars, and American Indian dollars.

Facilities and Grounds Director's Report

11-09-2020

Cleaning

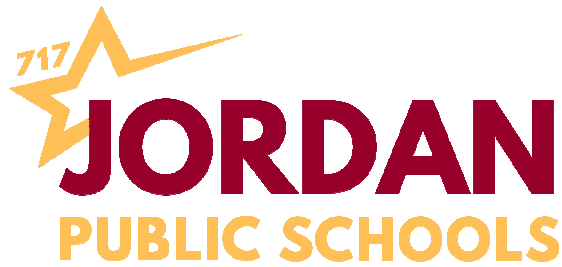
- Worked with community - ed and athletics to develop a protocol and schedule for sanitizing spaces between user groups at all our sites

Fall grounds

- Prairie Grass mowed down for the winter
- Final mowing of grass wrapping up
- Final application of fertilizer and weed spray applied
- All irrigation systems blown out
- All nets and goals taken down and stored for the winter
- Signage around district grounds to updated and refreshed

Rental property

- Painting happening and flooring being installed next week
- I interviewed 3 management companies and have hired Ideal Property Investments to rent and manage the property.
- Goal to have renter in by December 1st.



2020 BOARD COMMITTEE ASSIGNMENTS

Standing Committees

Budget/Finance Committee - Entire Board

This committee meets monthly as part of the Workshop Meeting to review and discuss district budget and finances. This committee provides input and reviews all budgeting decisions as the next fiscal year's budget is constructed.

Calendar Committee (1) S. Burke - (alternate – L. Pedersen)

This committee meets one time annually with the administrative team and teacher members of the calendar committee to plan the calendars for the next two subsequent school years.

City-School Committee (2-3), R. Langheim, L. Pedersen, T. Vogel- (alternate – D. Pauly)

The committee ensures a board member is present at a city council meeting should an item on the city council agenda be pertinent to the school district. This committee meets regularly with a sub-committee of the city council. This committee will work with the city to establish an annual legislative advocacy meeting.

Communications Committee (2) S. Burke, R. Dahnert - (alternate – L. Pedersen)

This committee provides oversight and direction for communication of all media types to the community in regard to school board updates. They meet one time each year to set their agenda and as needed depending on need. The committee develops a communication plan for the district and establishes "meet and greet" times for each school building in the district at its formal meeting.

Community Education/Recreation/Joint Powers (2) T. Vogel, L. Pedersen

This committee makes recommendations to Jordan's Community Education & Recreation Director regarding programs and community education and recreation policy. It meets once per month prior to the regular school board meeting or as called by the Community Education Director.

Curriculum & Technology Integration Committee (3) D. Pauly, S. Burke, C. Hennen- (alternate – L. Pedersen) (O. Rausch - Student Representative)

This committee is tasked with reviewing all curriculum offerings and World's Best Workforce plan in our district. The Director of Teaching & Learning chairs the committee. On a curriculum cycle, the committee reviews class offerings, curriculum options and curriculum materials (i.e. texts.) This committee also receives and reviews reports on scope and sequence and mapping of curriculum. In addition, the committee focuses on Standards Based Instruction. The Technology Director and Director of Teaching & Learning are responsible for the integration and application of all technology in the district. This committee meets on the 3rd Monday of each month October - May.

Education Foundation (2) – R. Langheim, C. Hennen (alternate – L. Pedersen)

The Jordan Education Foundation will raise funds and serve as a conduit for individuals to donate funds for the purpose of enhancing educational experiences for students. This Foundation will provide oversight and establish framework for the utilization of donated and fund raised dollars in our schools. Once established, teachers will have the opportunity to write mini-grants that the Foundation will discuss and award as warranted. The superintendent will serve as an ex-officio member. The Jordan School Board will be represented with two members.

Facilities Committee (Chair + 3) D. Pauly, R. Langheim, T. Vogel - (alternate – C. Hennen) (O. Rausch - Student Representative)

This committee deals with all indoor and outdoor facilities and grounds, making recommendations on long-range facilities maintenance plans, short-term building issues, custodial planning, facility space use, etc. This committee works on special district projects such as renovations, additions, new building, lease levy authority matters, and infrastructure improvement. In the case of significant projects such as new building projects or remodels, the board members may be the board representatives in a larger committee made up of community members, school staff, and administrators. Building issues and/or concerns the require meeting with other groups will be a driving factor for this group. In addition, this committee is charged with meeting real estate needs required for buying or selling property. This committee will meet on an as needed basis or as dictated by a building project and its schedule.

Meet and Confer/Continuing Education/Staff Development (2-3) – D. Pauly, R. Langheim, R. Dahnert

A public employer has the obligation to meet and confer, under section 179A.08, with professional employees to discuss policies and other matters relating to their employment which are not terms and conditions of employment. We are scheduled to meet three times a year (at the discretion of either party.) Meetings are held in the District Office Conference Room at the end of the school day (3:15 p.m.) **Continuing Education/Staff Development** – This committee meets to determine continuing education and staff development needs within all three schools. A board member is not required unless an issue arises and then coordination is handled through the superintendent.

Negotiations Committee (2) – D. Pauly, T. Vogel (alternate – R. Dahnert)

This committee meets to conduct contract negotiations with the bargaining units. The Superintendent will work with the board members and bargaining units to facilitate and schedule the sessions.

Personnel Committee (2) (Negotiations Committee)– D. Pauly, T. Vogel (alternate – R. Dahnert)

This committee will meet if a personnel item need discussion, should the need arise outside of a regular board meeting night.

Policy Committee (2) – S. Burke, D. Pauly (alternate – R. Langheim)

This committee works with district administrators and staff to review and make recommendations on district policies. Specifically, this committee meets to review recommended changes from MSBA model policy based on annual legislative action.

Safe and Supportive Schools/PBIS Committee (1) – L. Pedersen (alternate - S. Burke) (O. Rausch - Student Representative)

This committee meets quarterly and is made up of administrators, staff members, parents/guardians and one board member. The committee discusses the district’s PBIS programming and current social issues and helps to provide guidance in regard to school climate.

SCALE (1) – T. Vogel (alternate – R. Dahnert)

The Scott County Association for Leadership and Efficiency (**SCALE**) was formed to encourage greater efficiencies and leadership in public service through enhanced communication, collaboration of services, and sharing of resources. Members include elected and appointed officials for the cities, schools and townships within Scott County, the Mdewakanton Sioux Community, and Scott County. They meet once per month on the second Friday from 7:30 – 9:00 a.m. The Superintendent and one board member represents our district at these meetings. An alternate board member may attend.

SW Metro / Intermediate District Representative (1) – D. Pauly (alternate – S. Burke)

Each member district of the SW Metro Intermediate District has one school board representative on this board. Committee assignments exist within this board as well. SW Metro meets once per month on the third Tuesday in the SW Metro office in Shakopee.

Point of Contact & Ad-Hoc Committees

American Indian Parent Advisory Council (1) S. Burke – (alternate - D. Pauly)

The council is led by parents/guardians and school district advisers. The goal is to ensure that every American Indian student has equitable access to programs that are specifically designed to meet their unique educational or cultural academic needs. The AIPAC meets monthly during the school year and serves as a vital link between the American Indian community and Jordan Public Schools.

Booster Club (1) – L. Pedersen (alternate – R. Dahnert)

This committee is led by the Booster Club President and the district's activities director attends the meetings. Representatives from the community serve on this committee which is not district led. This group investigates options for donations and fundraisers to meet activity program needs.

Legislative (1) – D. Pauly

All board members need to keep abreast of legislation relating to education. One board member is the point of contact for mailings and is to report and share important issues on the legislative front.

MSHSL (1) - (State) D. Pauly

This is a point of contact position.

Special Education Advisory Council (SEAC) (1) – C. Hennen

The Jordan Public School Special Education Advisory Council advises the school district on the development of programs and services to meet the special educational needs of children and families. By sharing their unique perspective of what it is like to use these services, parents can help the district to be more effective in hopes that the outcomes for children with disabilities improve.

Region V/SCSC/Metro ECSU (1) L. Pedersen - (alternate – S. Burke)

Region V provides computer services and staff support through the cooperative sharing of hardware, software, and personnel. We are a member district. They provide reporting and SMART application support services to school districts throughout South Central and Southeastern Minnesota. **SCSC (South Central Service Cooperative)** helps schools and other government agencies fulfill their mission by delivering high quality services while reducing costs through collaboration. We are a member. SCSC is based in North Mankato. The SCSC programs and services are member driven to utilize resources in an efficient manner. There are nine regional agencies called service cooperatives. **MECSU** offers support to the member school districts through staff development opportunities. The district representative receives emails and newsletters, but there isn't a specific meeting commitment.