

**INTERMEDIATE SCHOOL DISTRICT 917
IN DAKOTA COUNTY**

REGULAR SCHOOL BOARD MEETING
Cedar School, 2150 Diffley Road, Eagan, MN

Tuesday, October 1, 2013

AGENDA:

- I. **Call to Order - Chair Lewis**
- II. **Conduct Pledge of Allegiance - Chair Lewis**
- III. **Visitors opportunity to be heard - Chair Lewis**
- IV. **Additions to the agenda - Chair Lewis**
- V. **Good News Report - Directors**
- VI. **Consent Items - Chair Lewis**
 - A. Minutes, September 3, 2013, Regular School Board Meeting 2
 - B. Personnel Considerations 4
- VII. **Donations - Chair Lewis**
 - A. Resolution Approving Donations 6
- VIII. **Business Manager's Report - Nicolle Roush**
 - A. Review and Approve Payment of Bills 7
 - B. Review and Approve Wire Transfers 11
 - C. Review and Approve Investment Report 19
- IX. **Reports**
 - A. Review and Approve Assurance of Compliance Report 20
 - B. IDEA Program Evaluation - Melissa Schaller
- X. **Old Business**
 - A. Review Accounts Receivable Aged Invoice Report - Nicolle Roush - TBA
- XI. **New Business**
 - A. Review Enrollment Counts for Special Education as of October 1, 2013 - Melissa Schaller - TBA
 - B. Review Enrollment Counts for DCALS/DCALS North as of October 1, 2013 - Eric Van Brocklin - TBA
 - C. Recommendations on Insurance Renewals - Nicolle Roush 25
 - D. Review and Approve Temporary Work Agreement Report - John Christiansen 28
 - E. Review and Approve Addendum to Temporary Work Agreement from June 1, 2013 - June 30, 2013 - John Christiansen 37
 - F. Consideration of recommendation to increase contract days for Special Education Assistant Director/Principal Kitri Larson Kylo - John Christiansen 38
 - G. Consider approval of Construction Trades House bid - Nicolle Roush 39
- XII. **School Board Updates from Member Districts**
- XIII. **Adjournment**

SCHOOL BOARD CALENDAR INFORMATION SCHOOL BOARD CALENDAR INFORMATION

October 8, 2013, 4:00 PM - Teacher Negotiations, 917 Board Room

October 15, 2013, 3:30 PM - Teacher Negotiations, 917 Board Room

October 24, 2013, 8:00 AM - Noon, School Board and Member District Superintendent Retreat

November 5, 2013, 4:30 PM, School Board Meeting, 917 Board Room

INTERMEDIATE SCHOOL DISTRICT 917

A School Board Meeting of the Intermediate School District 917 School Board was held on Tuesday, September 3, 2013, at 1300 145th Street East, Rosemount, MN 55068.

Members Present: Arlene Bush, Dan Cater, Jill Lewis, Bob Erickson, Deb Clark, Vanda Pressnall, Tom Ryerson, Melissa Sauser, and ex-officio member Superintendent John Christiansen.

Members Absent: Ron Hill

Also Present: Nicolle Roush, Eric Van Brocklin, Jennifer Hetland, Jaron Kittelson and Mr. Kittelson, Melissa Schaller, and Linda Berg

School Board Chair Jill Lewis called the meeting to order at 5:15 PM.

The Pledge of Allegiance was conducted.

There were no visitors to be heard.

Additional personnel items were added.

The good news reports were presented.

1. Motion by Deb Clark, seconded by Arlene Bush, to approve the consent items, as presented. All present voted aye. Motion carried.
 - **Minutes:** August 20, 2013, Regular School Board Meeting
 - **Personnel:** *New Hires:* Shereen Eldeeb, Classroom Assistant, effective August 29, 2013. Brittany Gomez-Matos, Classroom Assistant, effective August 29, 2013. Melissa Grassl, Classroom Assistant, effective August 21, 2013. Anna Kalmi, Program Assistant, effective August 29, 2013. Robert Keech, Science Teacher-DCALS, effective August 26, 2013. Sarah McLennan, Classroom Assistant, effective August 29, 2013. Travis Nowlan, Classroom Assistant, effective August 29, 2013. Nicolle Smith, Classroom Assistant, effective September 3, 2013. Danielle Wolfe, Student Assistant, to Special Education Teacher, effective September 3, 2013. Brooke Avenson, Classroom Assistant, effective August 29, 2013. Kelly Branch, Classroom Assistant, effective September 3, 2013. Seth Thomas, Program Assistant, effective August 29, 2013. *Rehires:* Karey Heim, Special Education Teacher, effective August 26, 2013. Elizabeth Cook, Information Management Assistant I, effective September 3, 2013. *Change in Status:* Don Williams, Social Studies Teacher, increase from .9 FTE to 1.0 FTE effective August 26, 2013. *Resignations and Terminations:* Grant Adams, Classroom Assistant, effective August 21, 2013. Tara Duden, Special Education Teacher, effective August 23, 2013. Jessica Tennis, Information Management Assistant I and Enrollment Coordinator-DCALS North, effective August 22, 2013.
2. Board Member Bob Erickson introduced the following resolution: Resolution to Accept Donations. Donation of \$300 towards the purchase of directional signage stands from Valorie Whitmer of Farmington, MN 55068. The motion for the adoption of the foregoing resolution was duly seconded by Dan Cater, and upon vote being taken thereon, the following voted in favor thereof: Arlene Bush, Dan Cater, Deb Clark, Bob Erickson, Jill Lewis, Vanda Pressnall, Melissa Sauser, Tom Ryerson, and the following voted against the same: non. Whereupon said resolution was duly passed and adopted. (Addendum A.)

3. Motion by Tom Ryerson, seconded by Vanda Pressnall, to approve the bills from August 12, 2013 to August 26, 2013, as presented by the Business Manager. All present voted aye. Motion carried.
4. Motion by Deb Clark, seconded by Melissa Sauser, to approve the wire transfers as presented by the Business Manager. All present voted aye. Motion carried.

Jaron Kittelson presented his Eagle Scout presentation on his book collection. Jaron collected over 2100 books for Alliance Education Center.

5. Motion by Bob Erickson, seconded by Melissa Sauser, to approve the revised Organizational Minutes from July 9, 2013. (Addendum B.) All present voted aye. Motion carried.
6. Motion by Dan Cater, seconded by Arlene Bush, to approve the 2013-2014 Annual Goals for ISD 917, as presented. (Addendum C.) All present voted aye. Motion carried.

District updates were given.

7. Motion by Tom Ryerson, seconded by Melissa Sauser, to adjourn the meeting. All present voted aye. Motion carried.

There being no further business the meeting adjourned at 5:48 P.M.

The next regular School Board Meeting will be Tuesday, October 1, 2013, at Cedar School, 2140 Diffley Road, Eagan, MN, at 5:15 PM.

Clerk

**SUMMARY OF PERSONNEL ITEMS RECOMMENDED
FOR ACTION AT BOARD MEETING OF OCTOBER 1, 2013**

NEW HIRES:

Natalie Bormann, Health Associate, effective September 5, 2013.

Selina Ojard, Classroom Assistant, effective September 19, 2013 (from Student Assistant to Classroom Assistant).

Jideofor Onyeneho, Program Assistant, effective September 11, 2013.

Laura Vollmuth, Classroom Assistant, effective September 4, 2013.

Natalie Weierke, Classroom Assistant, effective September 3, 2013.

CHANGE IN STATUS:

Cassie Groff, Physical Therapist, decrease from 149 days per year to 148 days per year effective August 24, 2013.

Joan McNamara, Sign Language Interpreter, Mentor Interpreter Stipend of \$1500 , effective August 29, 2013, for the 2013-2014 school year only.

RESIGNATIONS & TERMINATIONS:

Catherine Andrews, Classroom Assistant, effective August 28, 2013.

Michael Harmon, Classroom Assistant, effective September 26, 2013.

Lisa Kenward, Classroom Assistant, effective September 25, 2013.

Laurel Larson, Classroom Assistant, effective September 9, 2013.

Kyle Reiter, Classroom Assistant, effective August 28, 2013.

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Intermediate School District #917 School Board

Resolution to Accept Donations

Board member _____ introduced the following Resolution:

RESOLVED, that the School Board of Intermediate School District 917 accept the following donations, as indicated below, in the amount of \$300.

1. Donation of \$100 to support the 917 First Annual Walk-a-Thon, held at the Inver Grove Heights Community Center, on August 29, 2013, for all 917 employees, from Brian Lewandowski of Minnetonka, MN.
2. Donation of \$200 to support the 917 First Annual Walk-a-Thon, held at the Inver Grove Heights Community Center, on August 29, 2013, for all 917 employees, from Bill and Kim Donohue of Farmington.
3. Donation of \$500 to the Dakota County Area Learning School to purchase supplies to expand the Math Art classes and other hands-on activities for the students in the mathematics program, from Valmont Industries of Farmington.
4. Donation of approximately \$2,000 worth of paper from Printing Industry Midwest Education Foundation to support the ISD 917 DCALS Graphics Communication Program in DCALS.
5. Donation of six (6) Intel iMac computers (value of approximately \$4800) to the ISD 917 DCALS Graphic Communications Program to expand the computer lab.

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

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

Date Board Approved: September 3, 2013

Intermediate School Dist 917
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK
 DATE RANGE: 09/02/13 - 09/23/13

| CHECK # | TYPE | CHECK AMT | CHECK DATE | VENDOR # | ADDRS # | VENDOR NAME | CHECK STATUS |
|---------|------|-------------|------------|----------|---------|--|--------------|
| 315173 | S | \$205195.50 | 09/05/13 | 2 | 0 | 360 COMMUNITIES | OUTSTANDING |
| 315174 | S | \$311.40 | 09/05/13 | 0 | 0 | ABLENET INC. | OUTSTANDING |
| 315175 | S | \$385.00 | 09/05/13 | 0 | 0 | ACADEMIC THERAPY PUBLICATIONS | OUTSTANDING |
| 315176 | S | \$655.07 | 09/05/13 | 0 | 0 | ALLIED WASTE SERVICES | OUTSTANDING |
| 315177 | S | \$330.20 | 09/05/13 | 0 | 0 | AMSAN BRISSMAN-KENNEDY | OUTSTANDING |
| 315178 | S | \$147.00 | 09/05/13 | 0 | 0 | APPLE COMPUTER, INC | OUTSTANDING |
| 315179 | S | \$375.00 | 09/05/13 | 0 | 0 | APPROVED EQUAL COMPANY | OUTSTANDING |
| 315180 | S | \$450.00 | 09/05/13 | 0 | 0 | BILL LARSON | OUTSTANDING |
| 315181 | S | \$193.75 | 09/05/13 | 1 | 0 | FASTSIGNS | OUTSTANDING |
| 315182 | S | \$6737.40 | 09/05/13 | 0 | 0 | INNOVATIVE OFFICE SOLUTIONS | OUTSTANDING |
| 315183 | S | \$3431.40 | 09/05/13 | 0 | 0 | INT SCH DIST 287 | OUTSTANDING |
| 315184 | S | \$35.00 | 09/05/13 | 0 | 0 | KLAUSTERMEIER, JENNIFER | OUTSTANDING |
| 315185 | S | \$69.95 | 09/05/13 | 0 | 0 | LINGUI SYSTEMS, INC | OUTSTANDING |
| 315186 | S | \$40.00 | 09/05/13 | 2 | 0 | METRO ECSU | OUTSTANDING |
| 315187 | S | \$35.00 | 09/05/13 | 3 | 0 | MN DEPT OF HEALTH | OUTSTANDING |
| 315188 | S | \$56.50 | 09/05/13 | 0 | 0 | NASCO | OUTSTANDING |
| 315189 | S | \$451.20 | 09/05/13 | 1 | 0 | OFFICE DEPOT | OUTSTANDING |
| 315190 | S | \$987.90 | 09/05/13 | 0 | 0 | OUTDOOR IMAGES, INC | OUTSTANDING |
| 315191 | S | \$2500.00 | 09/05/13 | 0 | 0 | PROFESSIONAL CRISIS MANAGEMENT ASSOCIATION | OUTSTANDING |
| 315192 | S | \$9625.00 | 09/05/13 | 0 | 0 | RLK CONSTRUCTION | OUTSTANDING |
| 315193 | S | \$15.02 | 09/05/13 | 0 | 0 | SAM'S CLUB | OUTSTANDING |
| 315194 | S | \$388.00 | 09/05/13 | 0 | 0 | SKILLSUSA MINNESOTA | OUTSTANDING |
| 315195 | S | \$398.00 | 09/05/13 | 0 | 0 | SOLUTION TREE | OUTSTANDING |
| 315196 | S | \$30.27 | 09/05/13 | 0 | 0 | TERRY'S HARDWARE | OUTSTANDING |
| 315197 | S | \$233.00 | 09/05/13 | 0 | 0 | THE MCDOWELL AGENCY, INC | OUTSTANDING |
| 315198 | S | \$417.37 | 09/05/13 | 0 | 0 | TIES | OUTSTANDING |
| 315199 | S | \$300.00 | 09/05/13 | 0 | 0 | UNIVERSITY OF OREGON | OUTSTANDING |
| 315200 | S | \$401.61 | 09/05/13 | 0 | 0 | WASTE MANAGEMENT | OUTSTANDING |
| 315201 | S | \$5748.98 | 09/05/13 | 0 | 0 | IND SCH DIST 191 | OUTSTANDING |
| 315202 | S | \$17839.30 | 09/05/13 | 0 | 0 | IND SCH DIST 194 | OUTSTANDING |
| 315203 | S | \$9272.79 | 09/05/13 | 0 | 0 | IND SCH DIST 197 | OUTSTANDING |
| 315204 | S | \$1533.18 | 09/05/13 | 0 | 0 | IND SCH DIST 200 | OUTSTANDING |
| 315205 | S | \$12523.80 | 09/05/13 | 2 | 0 | IND SCH DIST 271 | OUTSTANDING |
| 315206 | S | \$3108.14 | 09/05/13 | 0 | 0 | SPECIAL SCHOOL DIST #6 | OUTSTANDING |
| 315207 | S | \$250.00 | 09/05/13 | 2 | 0 | WELLS FARGO | OUTSTANDING |
| 315208 | S | \$3394.26 | 09/06/13 | 0 | 0 | WELLS FARGO | OUTSTANDING |
| 315209 | S | \$659.19 | 09/11/13 | 0 | 0 | AXA EQUITABLE LIFE INS CO | OUTSTANDING |
| 315210 | S | \$1735.86 | 09/11/13 | 0 | 0 | EDUCATION MN ESI BILLING TRUST | OUTSTANDING |
| 315211 | S | \$1743.11 | 09/11/13 | 0 | 0 | FIDELITY INVSTMT TAX-EX SVC CO | OUTSTANDING |
| 315212 | S | \$642.93 | 09/11/13 | 0 | 0 | ING LIFE INSURANCE | OUTSTANDING |
| 315213 | S | \$46.74 | 09/11/13 | 0 | 0 | LOFFSTROM LAW FIRM, LLC | OUTSTANDING |
| 315214 | S | \$513.00 | 09/11/13 | 0 | 0 | MN DEPT OF REVENUE (C) | OUTSTANDING |
| 315215 | S | \$64.00 | 09/11/13 | 0 | 0 | NCPERS MINNESOTA | OUTSTANDING |
| 315216 | S | \$132.17 | 09/11/13 | 0 | 0 | RELATED SERVICES NURSES ESP | OUTSTANDING |
| 315217 | S | \$1233.34 | 09/11/13 | 0 | 0 | WADDELL & REED INC | OUTSTANDING |
| 315218 | S | \$333.00 | 09/12/13 | 0 | 0 | ABLENET INC. | OUTSTANDING |
| 315219 | S | \$617.61 | 09/12/13 | 1 | 0 | ADVANCED IMAGING SOLUTIONS | OUTSTANDING |
| 315220 | S | \$493.32 | 09/12/13 | 1 | 0 | ADVANCED IMAGING SOLUTIONS | OUTSTANDING |
| 315221 | S | \$1034.54 | 09/12/13 | 1 | 0 | ANCHOR PAPER COMPANY | OUTSTANDING |
| 315222 | S | \$68.00 | 09/12/13 | 0 | 0 | APPLE COMPUTER, INC | OUTSTANDING |
| 315223 | S | \$52.26 | 09/12/13 | 0 | 0 | CITY OF INVER GROVE HTS | OUTSTANDING |
| 315224 | S | \$25.00 | 09/12/13 | 0 | 0 | COCHRAN JAMES | OUTSTANDING |

| CHECK # | TYPE | CHECK AMT | CHECK DATE | VENDOR # | ADDRS # | VENDOR NAME | CHECK STATUS |
|---------|------|------------|------------|----------|---------|--|--------------|
| 315225 | S | \$263.00 | 09/12/13 | 06081 | 0 | COUNCIL FOR EXCEP CHILDREN | OUTSTANDING |
| 315226 | S | \$60.00 | 09/12/13 | 22347 | 3 | CUED SPEECH ASSO OF MN | OUTSTANDING |
| 315227 | S | \$940.29 | 09/12/13 | 21866 | 0 | DAKOTA COUNTY TECH COLLEGE | OUTSTANDING |
| 315228 | S | \$272.25 | 09/12/13 | 19401 | 0 | DEX MEDIA EAST, INC. | OUTSTANDING |
| 315229 | S | \$292.60 | 09/12/13 | 22238 | 1 | DISCOUNT SCHOOL SUPPLY | OUTSTANDING |
| 315230 | S | \$1150.00 | 09/12/13 | 24007 | 0 | DONALD R FRANTZ CONCRETE CONSTRUCTION | OUTSTANDING |
| 315231 | S | \$3950.00 | 09/12/13 | 24006 | 0 | EK JOHNSON CONSTRUCTION | OUTSTANDING |
| 315232 | S | \$492.26 | 09/12/13 | 23880 | 0 | ESPECIAL NEEDS, LLC | OUTSTANDING |
| 315233 | S | \$172.75 | 09/12/13 | 07278 | 0 | FLAGHOUSE | OUTSTANDING |
| 315234 | S | \$960.89 | 09/12/13 | 03079 | 0 | FRONTIER COMMUNICATIONS | OUTSTANDING |
| 315235 | S | \$47.71 | 09/12/13 | 07751 | 1 | HASTINGS STAR GAZETTE | OUTSTANDING |
| 315236 | S | \$2932.20 | 09/12/13 | 23297 | 0 | INNOVATIVE OFFICE SOLUTIONS | OUTSTANDING |
| 315237 | S | \$4974.58 | 09/12/13 | 18863 | 0 | INTEREUM | OUTSTANDING |
| 315238 | S | \$750.00 | 09/12/13 | 23601 | 0 | KOHOUT ELECTRIC LLC | OUTSTANDING |
| 315239 | S | \$888.49 | 09/12/13 | 21834 | 0 | LAKESHORE LEARNING MATERIALS | OUTSTANDING |
| 315240 | S | \$51.93 | 09/12/13 | 22943 | 0 | LEARNING RESOURCES | OUTSTANDING |
| 315241 | S | \$440.29 | 09/12/13 | 23917 | 1 | MARCO INC | OUTSTANDING |
| 315242 | S | \$265.00 | 09/12/13 | 23761 | 0 | MIDWEST SPECIAL INSTRUMENTS, CORP | OUTSTANDING |
| 315243 | S | \$150.00 | 09/12/13 | 22278 | 2 | MN STATE UNIVERSITY, MANKATO | OUTSTANDING |
| 315244 | S | \$363.48 | 09/12/13 | 11469 | 0 | MOUNT OLIVET CONFERENCE & RETREAT CENTER | OUTSTANDING |
| 315245 | S | \$1931.25 | 09/12/13 | 23915 | 0 | PEDIATRIC HOME SERVICE | OUTSTANDING |
| 315246 | S | \$2963.77 | 09/12/13 | 22957 | 0 | PROFESSIONAL WIRELESS COMMUNICATIONS | OUTSTANDING |
| 315247 | S | \$202.50 | 09/12/13 | 21191 | 0 | SUPER DUPER SCHOOL CO | OUTSTANDING |
| 315248 | S | \$66.90 | 09/12/13 | 23668 | 0 | THINKING MOVES | OUTSTANDING |
| 315249 | S | \$91.46 | 09/12/13 | 29028 | 0 | WALMART | OUTSTANDING |
| 315250 | S | \$168.30 | 09/12/13 | 02490 | 0 | WESTERN PSYCHOLOGICAL SERVICES | OUTSTANDING |
| 315251 | S | \$1595.70 | 09/19/13 | 12615 | 0 | ABLENET INC. | OUTSTANDING |
| 315252 | S | \$419.07 | 09/19/13 | 09823 | 0 | ACHIEVEMENT PRODUCTS, INC | OUTSTANDING |
| 315253 | S | \$460.00 | 09/19/13 | 29086 | 1 | ADVANCED BIONICS LLC | OUTSTANDING |
| 315254 | S | \$23552.00 | 09/19/13 | 23997 | 1 | AMERICAN COMPENSATION INSURANCE COMPANY | OUTSTANDING |
| 315255 | S | \$181.64 | 09/19/13 | 02424 | 0 | CAROLINA BIOLOGICAL SUPPLY | OUTSTANDING |
| 315256 | S | \$511.21 | 09/19/13 | 22756 | 0 | CHANNING BETE CO. INC | OUTSTANDING |
| 315257 | S | \$2593.00 | 09/19/13 | 21857 | 4 | DEPARTMENT OF HUMAN SERVICES | OUTSTANDING |
| 315258 | S | \$830.57 | 09/19/13 | 21617 | 0 | EXCEPTIONAL TEACHING, INC. | OUTSTANDING |
| 315259 | S | \$1413.94 | 09/19/13 | 10161 | 0 | FOLLETT EDUCATIONAL SERVICES | OUTSTANDING |
| 315260 | S | \$99.80 | 09/19/13 | 22631 | 0 | GOVCONNECTION | OUTSTANDING |
| 315261 | S | \$5292.48 | 09/19/13 | 23200 | 0 | HENRICKSEN PSG | OUTSTANDING |
| 315262 | S | \$23432.41 | 09/19/13 | 09592 | 0 | IND SCH DIST 191 | OUTSTANDING |
| 315263 | S | \$105.80 | 09/19/13 | 02162 | 0 | IND SCH DIST 197 | OUTSTANDING |
| 315264 | S | \$5912.76 | 09/19/13 | 23297 | 0 | INNOVATIVE OFFICE SOLUTIONS | OUTSTANDING |
| 315265 | S | \$157.40 | 09/19/13 | 23024 | 0 | ISOKINETICS INC | OUTSTANDING |
| 315266 | S | \$298.62 | 09/19/13 | 22894 | 0 | JIFFY JR PRODUCTS | OUTSTANDING |
| 315267 | S | \$231.30 | 09/19/13 | 10641 | 0 | LINGUI SYSTEMS, INC | OUTSTANDING |
| 315268 | S | \$363.00 | 09/19/13 | 22778 | 0 | LOFFLER BUSINESS SYSTEMS | OUTSTANDING |
| 315269 | S | \$39.60 | 09/19/13 | 23996 | 0 | MEDICAREBLUE RX | OUTSTANDING |
| 315270 | S | \$40.00 | 09/19/13 | 07926 | 2 | METRO ECSU | OUTSTANDING |
| 315271 | S | \$50.00 | 09/19/13 | 22336 | 2 | MICHAELS ARTS & CRAFTS | OUTSTANDING |
| 315272 | S | \$350.00 | 09/19/13 | 21266 | 0 | MN DAPE LEADERSHIP COMMITTEE | OUTSTANDING |
| 315273 | S | \$2358.36 | 09/19/13 | 11229 | 1 | MN HISTORICAL SOCIETY | OUTSTANDING |
| 315274 | S | \$2622.03 | 09/19/13 | 20568 | 1 | OFFICE DEPOT | OUTSTANDING |
| 315275 | S | \$1078.71 | 09/19/13 | 20868 | 1 | OFFICE OF ENTERPRISE TECHNOLOGY | OUTSTANDING |
| 315276 | S | \$474.89 | 09/19/13 | 22654 | 0 | PEARSON ASSESSMENTS/NCS PEARSON | OUTSTANDING |

REPORT: CHECKREG 002 AP Check Register Bank 01 BOARD
 Intermediate School Dist 917
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK
 DATE RANGE: 09/02/13 - 09/23/13

| CHECK # | TYPE | CHECK AMT | CHECK DATE | VENDOR # | ADDRS # | VENDOR NAME | CHECK STATUS |
|----------|------|-----------|------------|----------|---------|--------------------------------|--------------|
| 315277 | S | \$199.00 | 09/19/13 | 0 | | PESI | OUTSTANDING |
| 315278 | S | \$539.72 | 09/19/13 | 0 | | PRO-ED | OUTSTANDING |
| 315279 | S | \$86.22 | 09/19/13 | 0 | | REMEDIA PUBLICATIONS | OUTSTANDING |
| 315280 | S | \$605.55 | 09/19/13 | 0 | | RIVERSIDE PUBLISHING CO | OUTSTANDING |
| 315281 | S | \$68.50 | 09/19/13 | 0 | | SCHOOL NURSE SUPPLY | OUTSTANDING |
| 315282 | S | \$576.00 | 09/19/13 | 3 | | SCHOOL SPECIALTY INC | OUTSTANDING |
| 315283 | S | \$400.00 | 09/19/13 | 0 | | SCHOOLFINANCES.COM | OUTSTANDING |
| 315284 | S | \$142.00 | 09/19/13 | 0 | | SIMPLEXGRINNELL | OUTSTANDING |
| 315285 | S | \$384.18 | 09/19/13 | 0 | | SOUTHPAW ENTERPRISES | OUTSTANDING |
| 315286 | S | \$77.00 | 09/19/13 | 0 | | SUNSHINE COTTAGE | OUTSTANDING |
| 315287 | S | \$310.44 | 09/19/13 | 0 | | SUPER DUPER SCHOOL CO | OUTSTANDING |
| 315288 | S | \$145.78 | 09/19/13 | 0 | | SUPREME SCHOOL SUPPLY | OUTSTANDING |
| 315289 | S | \$852.00 | 09/19/13 | 0 | | THE MCDOWELL AGENCY, INC | OUTSTANDING |
| 315290 | S | \$1187.59 | 09/19/13 | 0 | | TST CREATIVE CATERING | OUTSTANDING |
| 315291 | S | \$400.00 | 09/19/13 | 0 | | TURRET HOUSE BED & BREAKFAST | OUTSTANDING |
| 315292 | S | \$256.30 | 09/19/13 | 0 | | WESTERN PSYCHOLOGICAL SERVICES | OUTSTANDING |
| 315293 | S | \$1168.00 | 09/19/13 | 0 | | WISSOTA SUPPLY | OUTSTANDING |
| 315294 | S | \$60.00 | 09/19/13 | 0 | | JAMES R. EBERHARDT | OUTSTANDING |
| 705533 | E | \$104.53 | 09/11/13 | 9874 | | ALLEN, ANN CATHERINE | OUTSTANDING |
| 705534 | E | \$59.00 | 09/11/13 | 8787 | | ASMUS, JOAN SCHAEFER | OUTSTANDING |
| 705535 | E | \$19.21 | 09/11/13 | 8686 | | BERG, LINDA JO | OUTSTANDING |
| 705536 | E | \$116.85 | 09/11/13 | 8873 | | BUDACH, DON JAMES | OUTSTANDING |
| 705537 | E | \$122.04 | 09/11/13 | 8873 | | BUDACH, DON JAMES | OUTSTANDING |
| 705538 | E | \$27.12 | 09/11/13 | 10450 | | BUSH, ARLENE | OUTSTANDING |
| 705539 | E | \$12.43 | 09/11/13 | 9723 | | CATER, DANNY GARY | OUTSTANDING |
| 705540 | E | \$75.71 | 09/11/13 | 9301 | | CLARK, DEBORAH MAE | OUTSTANDING |
| 705541 | E | \$32.77 | 09/11/13 | 10771 | | ERICKSON, ROBERT | OUTSTANDING |
| 705542 | E | \$15.82 | 09/11/13 | 9597 | | GROVE, SARA ELIZABETH | OUTSTANDING |
| 705543 | E | \$15.82 | 09/11/13 | 99999 | | HILL, RON | OUTSTANDING |
| 705544 | E | \$11.30 | 09/11/13 | 8942 | | HURT, LYNDA THERESA | OUTSTANDING |
| 705545 | E | \$288.49 | 09/11/13 | 9496 | | IRELAND, KATHLEEN ELIZAB | OUTSTANDING |
| 705546 | E | \$132.78 | 09/11/13 | 8842 | | JOHNSON, ROXANN RHYN | OUTSTANDING |
| 705547 | E | \$25.96 | 09/11/13 | 6145 | | KYLLO, KITRI LARSON | OUTSTANDING |
| 705548 | E | \$20.56 | 09/11/13 | 6145 | | KYLLO, KITRI LARSON | OUTSTANDING |
| 705549 | E | \$143.51 | 09/11/13 | 9468 | | LANGENFELD, CORY LEE | OUTSTANDING |
| 705550 | E | \$24.86 | 09/11/13 | 8287 | | LEWIS, JILL E | OUTSTANDING |
| 705551 | E | \$200.00 | 09/11/13 | 1775 | | MCNAMARA, JOAN MARIE | OUTSTANDING |
| 705552 | E | \$59.80 | 09/11/13 | 9589 | | PETERSEN, JENNIFER MAE | OUTSTANDING |
| 705553 | E | \$42.94 | 09/11/13 | 9177 | | PRESSNALL, VANDA JOY | OUTSTANDING |
| 705554 | E | \$75.00 | 09/11/13 | 10430 | | QUAM, LYNN | OUTSTANDING |
| 705555 | E | \$53.37 | 09/11/13 | 9914 | | RHEIN, KENT E. | OUTSTANDING |
| 705556 | E | \$20.62 | 09/11/13 | 8628 | | ROUSH, NICOLLE KATHERI | OUTSTANDING |
| 705557 | E | \$32.77 | 09/11/13 | 9549 | | RYERSON, DUANE THOMAS | OUTSTANDING |
| 705558 | E | \$9.60 | 09/11/13 | 99999 | | SAUSER, MELISSA | OUTSTANDING |
| 705559 | E | \$109.84 | 09/11/13 | 99999 | | SCHALLER, MELISSA | OUTSTANDING |
| 705560 | E | \$48.69 | 09/11/13 | 9915 | | SCHALLER, MELISSA | OUTSTANDING |
| 705561 | E | \$150.00 | 09/11/13 | 9879 | | SPANDEL, LAURA | OUTSTANDING |
| 705562 | E | \$165.00 | 09/11/13 | 9703 | | TOAY, GRETCHEN ANN | OUTSTANDING |
| 705563 | E | \$13.67 | 09/11/13 | 9482 | | VRIEZE, JANEL LYNN | OUTSTANDING |
| 705564 | E | \$60.00 | 09/11/13 | 8425 | | HALE-SANFORD, ERIN LYN | OUTSTANDING |
| 92000900 | W | \$1962.01 | 09/05/13 | 0 | | CORPORATE HEALTH SYSTEMS | OUTSTANDING |
| 92000901 | W | \$2143.79 | 09/03/13 | 0 | | AMERIPRISE FINANCIAL ADVISORS | OUTSTANDING |

REPORT: CHECKREG 002 AP Check Register Bank 01 BOARD
 Intermediate School Dist 917
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK
 DATE RANGE: 09/02/13 - 09/23/13

| CHECK # | TYPE | CHECK AMT | CHECK DATE | VENDOR # | ADDRS # | VENDOR NAME | CHECK STATUS |
|----------|------|-------------|------------|----------|---------|-------------------------------|--------------|
| 92000902 | W | \$614.51 | 09/03/13 | 28803 | 2 | CITISTREETMN | OUTSTANDING |
| 92000903 | W | \$27224.33 | 09/10/13 | 30132 | 0 | DELTA DENTAL OF MINNESOTA | OUTSTANDING |
| 92000904 | W | \$18447.35 | 09/04/13 | 40006 | 0 | EXECUTIVE DIRECTOR | OUTSTANDING |
| 92000905 | W | \$863.96 | 09/03/13 | 40026 | 0 | HORACE MANN LIFE INS | OUTSTANDING |
| 92000906 | W | \$230918.59 | 09/03/13 | 21088 | 0 | MEDICA | OUTSTANDING |
| 92000908 | W | \$57010.26 | 09/04/13 | 40005 | 0 | STATE TREASURER, TRA | OUTSTANDING |
| 92000909 | W | \$5046.73 | 09/03/13 | 23474 | 0 | THE BANCORP BANK | OUTSTANDING |
| 92000910 | W | \$3012.95 | 09/03/13 | 40033 | 0 | VARIABLE ANNUITY LIFE INS CO | OUTSTANDING |
| 92000911 | W | \$2143.79 | 09/16/13 | 40027 | 0 | AMERIPRISE FINANCIAL ADVISORS | OUTSTANDING |
| 92000912 | W | \$614.51 | 09/16/13 | 28803 | 2 | CITISTREETMN | OUTSTANDING |
| 92000913 | W | \$27767.90 | 09/17/13 | 40006 | 0 | EXECUTIVE DIRECTOR | OUTSTANDING |
| 92000914 | W | \$973.96 | 09/16/13 | 40026 | 0 | HORACE MANN LIFE INS | OUTSTANDING |
| 92000915 | W | \$139892.90 | 09/16/13 | 40037 | 0 | INTERNAL REVENUE SERVICE | OUTSTANDING |
| 92000916 | W | \$22937.17 | 09/16/13 | 40003 | 0 | MN DEPT OF REVENUE | OUTSTANDING |
| 92000917 | W | \$187.50 | 09/16/13 | 23952 | 0 | FAMILY SUPPORT PAYMENT CENTER | OUTSTANDING |
| 92000918 | W | \$394003.34 | 09/13/13 | 40001 | 0 | PAYROLL ACCT #3805704197 | OUTSTANDING |
| 92000919 | W | \$54264.02 | 09/13/13 | 40005 | 0 | STATE TREASURER, TRA | OUTSTANDING |
| 92000920 | W | \$6760.19 | 09/13/13 | 23474 | 0 | THE BANCORP BANK | OUTSTANDING |
| 92000921 | W | \$3075.46 | 09/13/13 | 40033 | 0 | VARIABLE ANNUITY LIFE INS CO | OUTSTANDING |

TOTAL # OF ISSUED CHECKS: 175 TOTAL AMOUNT 1406179.81
 TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00
 TOTAL # OF UNISSUED CHECKS: 0

COPY

Date: September 3, 2013

To: FOR EFT INPUT

From: Becky Edson
Payroll Clerk


Subject: Group Insurance Premium for Aug 2013
(Employer's Costs and Employees' Withholdings)

Payable to: \$27,224.33
Delta Dental Vendor # 30132

| Charge to: | Amount |
|------------------------|-------------|
| 21-005-110-000-235-250 | \$27,224.33 |

| | | | |
|-------|-------------|-------|--------|
| Total | \$27,224.33 | proof | \$0.00 |
|-------|-------------|-------|--------|

cc: Payroll Insurance Payment File
Date Bank Account to be debited 9/10/2013

Authorized Signature  Date 9-3-13

COPY

Date: September 3, 2013

To: Accountns Payable

From: Becky Edson
Payroll Clerk

Invoice nbr: 0032281676
Date: 9/1/2013
Group # 586196

Subject: Group Insurance Premium for September 2013
(Employer's Costs and Employees' Withholdings)

Wire Funds Transfer was made in the amount of \$ 230,918.59

Payable to:
Medica

Vendor # 21088

| Charge to: | Amount | |
|-----------------------|--------------|--------------|
| 01-215-30 (2012-2013) | \$12,310.77 | |
| 01-215-30 | \$16,484.00 | |
| 02-215.30 (2012-2013) | \$83,683.41 | |
| 02-215-30 | \$107,393.61 | |
| 10-215-30 (2012-2013) | \$164.51 | |
| 10-215-30 | \$10,882.29 | |
| 20-215.30 | \$0.00 | |
| Total | \$230,918.59 | proof \$0.00 |

Authorized Signature  Date 9-3-13

Date: September 5, 2013

To: FOR EFT INPUT

From: Becky Edson
Payroll Clerk

COPY

Subject: Flex Plan ACH Transfer for Medical Reimbursement and Dependent Care Accounts for 2013

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$1,962.01
Corporate Health Systems Inc Vendor # 22698

| Charge to: | Amount | |
|------------|------------|--------------|
| 10-215-39 | \$441.97 | |
| 10-215-40 | \$1,520.04 | |
| Total | \$1,962.01 | proof \$0.00 |

cc: Payroll Insurance Payment File
Date Bank Account to be debited 9/6/2013 \$1,962.01

Authorized Signature  Date 9-5-13

Date: September 17, 2013

To: Accoutns Payable

From: Becky Edson
Payroll Clerk

Invoice nbr: 29534765
Date: 9/12/2013
Member ID: 803601310



Subject: RX - Trexler

Issue a Check in the amount of \$ 39.60

Payable to:
Medicare Blue RX
(Oct 2013)

Vendor #

Charge to:


Amount

20-005-420-000-221-220

\$39.60

Total

\$39.60 proof \$0.00

Authorized Signature 

Date 9-17-13

COPY

Date: September 17, 2013

To: Accounts Payable

From: Becky Edson
Payroll Clerk

Subject: Group Insurance Premium for September 2013
(Employer's Costs and Employees' Withholdings)

Transferred From Wells Fargo Bank Account Number 3805702167 \$7,121.80

Payable to:
Prudential Vendor # 23500

| Charge to: | Amount | |
|-----------------------|----------------|---------------------|
| 01-215-32 (2012-2013) | \$201.15 | |
| 01-215-32 | \$286.75 | |
| 02-215-32 (2012-2013) | \$1,518.73 | |
| 02-215-32 | \$3,135.38 | |
| 10-215-32 (2012-2013) | \$2.97 | |
| 10-215-32 | \$241.53 | |
| 01-215-33 (2012-2013) | \$113.19 | |
| 01-215-33 | \$157.39 | |
| 02-215-33 (2012-2013) | \$719.56 | |
| 02-215-33 | \$622.37 | |
| 10-215-33 (2012-2013) | \$1.76 | |
| 10-215-33 | \$121.02 | |
| Total | \$7,121.80 | proof \$0.00 |

cc: Payroll Insurance Payment File
Date Bank Account to be debited 9/13/2013

Authorized Signature  Date 9-17-13

Date: September 17, 2013

To: FOR EFT INPUT

From: Becky Edson
Payroll Clerk


COPY

Subject: Flex Plan ACH Transfer for Medical Reimbursement and Dependent Care Accounts for 2013

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$2,897.92
Corporate Health Systems Inc Vendor # 22698

| Charge to: | Amount | |
|------------|------------|--------------|
| 10-215-39 | \$1,953.92 | |
| 10-215-40 | \$944.00 | |
| Total | \$2,897.92 | proof \$0.00 |

cc: Payroll Insurance Payment File
Date Bank Account to be debited 9/20/2013 \$2,897.92

Authorized Signature  Date 9-17-13

TO: Nicolle Roush DATE: 09/11/2013
 Business Manager

FROM: Becky Edson
 Payroll/Fringe Benefits Technician

SUBJECT: EFT for pay period ending Sept 13, 2013

| | |
|---|---------------|
| Ameriprise Financial Services, Inc. Vendor #40027 | \$ 2,143.79 |
| PERA Vendor #40006 | \$ 27,767.90 |
| Horace Mann Vendor #40026 | \$ 973.96 |
| TRA Vendor #40005 | \$ 54,264.02 |
| VALIC (Variable Annuity Life) Vendor #40033 | \$ 3,075.46 |
| Minnesota Dept. of Revenue Vendor # 40003 | \$ 22,937.17 |
| Internal Revenue Service Vendor Nbr 40037 | \$ 139,892.90 |
| Payroll Acct #XXXXXX4197 Vendor #40001 | \$ 394,003.34 |
| Bancorp Vendor # 23474 | \$ 6,760.19 |
| CITISTREETMN (MSRS) Vendor # 28803-2 | \$ 614.51 |
| MO Child Support Enforcement Division Vendor #23952 | \$ 187.50 |

Total Electronic Funds Transfer was made in the amount of \$ \$ 652,620.74

Authorized Signature  Date 9-16-13

**INTERMEDIATE SCHOOL DISTRICT 917
SCHOOL BOARD REPORT OF
CONSOLIDATED INVESTMENTS (GENERAL & BUILDING)
AUGUST 2013**

| ACCOUNT NAME | ACCT NO | BEGINNING BALANCE | PURCHASES CREDITS | SALES TRANSFERS | INTEREST EARNED | ENDING BALANCE | YEAR TO DATE INTEREST EARNED |
|------------------------------------|---------|---------------------|-------------------|-------------------|-----------------|---------------------|------------------------------|
| 1 MSDLAF + MAX | 01 | 3,806,161.20 | 0.00 | 350,000.00 | 133.90 | 3,456,295.10 | 256.16 |
| 2 MSDLAF | 01 | 5.54 | 0.00 | 0.00 | 0.00 | 5.54 | 5.54 |
| MSDLAF FIXED (CD's, Term, Comm) | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 WELLS FARGO MONEY MARKET | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4 WELLS FARGO PORTFOLIO | 01 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | | 3,806,166.74 | 0.00 | 350,000.00 | 133.90 | 3,456,300.64 | 261.70 |

EXPLANATION: Lines 1 through 4 above are School District Investments complying with the requirements of Minnesota Statutes 118.01, 471.56 and 475.66. Lines 1 through 2 represent portfolios of investments made with Minnesota School Liquid Assets Fund plus (MSDLAF+) and are explained along with line 4 below.

1. MSDMAX is MSDLAF'S "Max Portfolio" and includes pooled investments plus banker's acceptances, commercial paper, repurchase agreements and US Government obligations.
2. MSDLAF is MSDLAF'S primary clearing "Money Market" fund. All fixed rate investments (FRI) clear through this account as do maturities, interest, and fees.
3. WELLS FARGO is a primary clearing "Money Market" fund. All maturities, interest, and fees clear through Intermediate School District 917's main bank account.
4. WELLS FARGO PORTFOLIO includes pooled investments plus banker's acceptances, commercial paper, repurchase agreements and US Government obligations.

NOTE: August 2013 Average MSDLAF Liquid Rate was .02% and the MSDLAF+MAX Average Rate was .04%.
The Average Wells Fargo Money Market Rate was .00%.

NR:vjw

INSTRUCTIONS: Pursuant to Minnesota Statutes, section 127A.42, subdivision 3, each school board shall annually submit to the Commissioner of Education, a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Complete this form as directed and return it to the above address by November 15. Retain a copy for your files.

IDENTIFICATION INFORMATION

| | | | |
|----------------------------------|----------------|-----------------|--------------|
| Intermediate School District 917 | | 0917 | |
| <hr/> | | <hr/> | |
| School District Name | | District Number | |
| Superintendent John Christiansen | Superintendent | 651-423-8226 | 651-423-8781 |
| <hr/> | <hr/> | <hr/> | <hr/> |
| Name of District Contact | Title | Telephone No. | FAX No. |

STATEMENT OF ASSURANCE

The undersigned hereby affirm that the above named school district is in compliance with the following state and federal laws prohibiting discrimination:

1. The Minnesota Human Rights Act (Minn. Stat. § 363.03), which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
2. Title VI of the Civil Rights Act of 1964 (42 USC 2000d, et. seq.; 34 C.F.R. Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
3. Title VII of the Civil Rights Act of 1964 (42 USC 2000e, et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
4. Title IX of the Education Amendments of 1972 (20 USC § 1681; 34 C.F.R. Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
5. The Age Discrimination in Employment Act of 1967 (29 USC § 621; 42 USC § 6101; 29 C.F.R. Part 860), which prohibits discrimination on the basis of age (over 40 years).
6. Minnesota Statutes, section 121A.04, which prohibits sex discrimination in athletic programs.
7. Minnesota Statutes, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
8. Minnesota Rules, Chapter 3535, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.
9. Section 504 of the Rehabilitation Act of 1973 (34 C.F.R. part 104) prohibiting discrimination on the basis of disability.

10. The American with Disabilities Act (42 USC § 12101, et seq.), also prohibiting discrimination on the basis of disability.
11. Minnesota Rules, part 3500.0550, relating to the Inclusive Educational Program Plan.
12. Equal Education Opportunities and Transportation of Students (20 USC § 1703).
13. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) (42 USC § 2000 e(k)).
14. The Fair Housing Act (42 USC § 3601 et seq.; 24 C.F.R. part 100).
15. The Age Discrimination Act (42 USC § 6101 and 6102; 45 C.F.R. part 100).
16. Prohibition of Discrimination Based on Blindness (20 USC § 1684).
17. Office for Civil Rights Memo – September 27, 1991: Policy Update on Schools' Obligations Toward National Origin Minority Students With Limited-English Proficiency

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date. The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statutes, section 127A.42, subdivision 3, and agreements made in this assurance. This assurance is binding on the district and the persons whose signatures appear below and who are authorized to sign on behalf of the district.

Furthermore, the undersigned hereby affirm that there is a copy of each of these laws in each building in the district and that the information given on pages two and three of this form is accurate and complete.

Signature - School District Superintendent

Date

Signature - President or Chairperson of School Board

Date

Signature - Clerk of School Board

Date



Assurance of Compliance

ED-00199-07 Assurance Of Compliance with State and Federal Law Prohibiting Discrimination

**0917-06 INTERMEDIATE SCHOOL DISTRICT 917
-INFORMATION NEEDED TO EVIDENCE COMPLIANCE-
Fiscal Year: 13-14**

* - indicates required fields.

Identification Information

Contact Person:*

Dr. John Christiansen

Title:*

Superintendent

Phone:*

651-423-8206

Fax:*

651-423-8781

Email:*

john.christiansen@isd917

Coordinator Identification Information

| | Human Rights Coordinator | Title IX Coordinator | 504 Coordinator |
|-------------------|--------------------------|-----------------------|-----------------------|
| Name* | Don Budach | Don Budach | Don Budach |
| Telephone Number* | 651-423-8426 | 651-423-8426 | 651-423-8426 |
| Fax Number* | 651-423-8781 | 651-423-8781 | 651-423-8781 |
| E-Mail Address* | don.budach@isd917.k12 | don.budach@isd917.k12 | don.budach@isd917.k12 |

Document Submittal Verification

Does MDE have current and accurate copies of the following documents?
Please submit any policies revised during the last year.

| Document | Submitted?* | Will be Mailed by This Date: (required if not submitted, must be of format MM/DD/YYYY) |
|--|---|---|
| Current Harassment and Violence policy | <input checked="" type="radio"/> Yes <input type="radio"/> No | |
| Current Hazing Policy | <input checked="" type="radio"/> Yes <input type="radio"/> No | |

Current 504 Grievance Procedures Yes No

Current Title IX Grievance Procedures Yes No

Current Inclusion Education Plan (Curriculum) Yes No

District Compliance Requirements Checklist

Check all statements in which the district has complied with the state and federal requirements prohibiting discrimination. All fields are required

State Human Rights Act Requirements:

- The district has developed, posted throughout every building, published in all student and employee handbooks and discussed with students and employees a policy prohibiting sexual, racial and religious harassment and violence.
- The district has developed, disseminated and posted a grievance procedure providing prompt and equitable resolution of a complaint regarding harassment and violence.
- Students are assigned to required and elective health, physical education, industrial arts, vocational, home economics, music and all other courses without regard to race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, and sexual orientation.
- Students are treated equally regardless of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation in regard to extracurricular activities, insurance benefits, health services, pregnancy, employment assistance, honors or awards, rules for behavior and dress codes.
- All testing and appraisal materials are non-biased and normmed and validated for the purpose for which they were intended without regard to gender, disability and race.

Federal Section 504 Requirements (Prohibition of Discrimination Based on Disability):

- The district has developed and disseminated a 504 policy that notifies participants, beneficiaries, applicants and employees that it does not discriminate on the basis of disability.
- The district has developed and disseminated a 504 grievance procedure that incorporates appropriate due process standards and provides for the prompt and equitable resolution of complaints alleging any action prohibited by Section 504.
- The district has developed and disseminated procedures for impartial hearing and reviews of 504 issues.

The district has appointed a 504 coordinator and disseminated his/her name and telephone number.

Federal Title IX Requirements (Prohibition of Discrimination Based on Sex):

The district has developed and disseminated a Title IX policy which includes continuing steps to notify participants, beneficiaries, applicants and employees that it does not discriminate on the basis of sex.

The district has developed and disseminated a Title IX grievance procedure providing prompt and equitable resolution of a complaint in these matters.

The district has appointed a Title IX coordinator and disseminated his/her name and telephone number.

The district has developed a written policy which specifies that pregnant and/or married students shall not be excluded from any educational program or activity except when the student requests voluntarily to participate in a separate portion of the program or activity.

A medical certificate is required of pregnant students, only if it is also required for all other students with physical and/or emotional conditions currently under the care of a doctor.

The district has no athletic programs or all district athletic programs are designated for and opened to members of both sexes on an equal basis, except when separate teams are necessary in grades seven and above or for 12 years old and older, to provide equal opportunity to members of both sexes.

The district has no athletic programs or equity is assured annually in all areas, such as equipment and supplies, scheduling games and practice times, travel, overnight and per diem allowances, coaching expertise, assignment and compensation of coaches, athletic facilities, locker rooms and publicity if the district provides separate teams for each sex.

NOTE: When data entry is complete, click "Submit" to send data to The State Department of Education.

TO: School Board Members
Superintendent John Christiansen

FROM: Nicolle Roush, Business Manager

DATE: September 26, 2013

SUBJECT: Medical, and Dental Insurance Plan Renewals

Pertinent Facts:

1. Intermediate School District #917's, Medica medical insurance and Delta Dental (the administrator for our self funded dental insurance) policies renew on January 1, 2014.
2. The Insurance Committee met on May 22 and September 25, 2013, to review the upcoming renewals of each of the district's insurance policies.
3. The initial medical insurance renewal offered by Medica was an aggregate premium increase of 13%. Overall the district's experiencing rating for our claims would have required a premium increase of 45%, but we are in the third year of rate cap agreement with Medica where the maximum increase is 10% plus any legislative changes resulting in additional fees as required. The additional 3% increase is part of the Health Care Reform Act which includes reinsurance and additional fees passed on from the carriers into the premium at time of renewal. After reviewing this initial proposal, the insurance committee was presented with several design change options to consider ranging from changes in deductibles and office and prescription co-pays. The reduction in premium in comparison to potential increase in out of pocket expenses did not seem advantageous from the committee's perspective. After deliberation, the insurance committee is recommending to accept the 13% premium increase in medical insurance and maintain our current benefit structures in both medical plans offered.
4. The initial dental insurance renewal recommended by our plan administrator Delta Dental was a premium decrease of -2.79%. After reviewing a three-year blend of claims calculated by Corporate Health Systems and ISD 917's reserves, which cover eight months of claims, the insurance committee is recommending a premium decrease of approximately -3% for both single and family.

Recommendation:

The insurance committee recommends the School Board approve the medical insurance contract with Medica with a 13% renewal increase and no benefit modifications and the dental insurance premium reduction of approximately 3% proposed.

Dental Underwriting Report

Intermediate School #917 AA BB CC DD EE FF GG

| Period | 2011 | 2012 | Current 2013 |
|---------------------|------------|------------|--------------|
| Counts: | | | |
| Single | 140 | 137 | 131 |
| Single + 1 | 0 | 0 | 0 |
| Family | 124 | 139 | 154 |
| Total Counts | 264 | 276 | 285 |
| Change | | 5% | 3% |

| Claims Per Employee Per Year | 2011 | 2012 | Current 2013 |
|------------------------------|-----------|-----------|--------------|
| Change | \$983 | \$1,036 | \$1,050 |
| | | 5% | 1% |
| Current Aggregate Claims: | \$260,492 | \$286,363 | \$199,485 |
| Add remaining To Annualize: | 0 | 0 | \$99,742 |
| Growth/Shrinkage/Ben Chg. | 0 | 0 | 0 |
| Run-In Or Maturing Out Est.: | 0 | 0 | \$0.00 |
| Annualized Claims: | \$260,492 | \$286,363 | \$299,227 |
| Trend: | 112% | 108% | 104% |
| Expected Claims: | \$291,751 | \$309,272 | \$311,197 |
| Margin: | 100% | 100% | 100% |

| Next Year's Aggregate: | 2011 | 2012 | Current 2013 |
|-------------------------------------|-----------|-----------|--------------|
| Admin Rate | \$9.75 | \$9.75 | \$9.75 |
| Annual Administration: (fixed cost) | \$30,888 | \$32,292 | \$33,345 |
| Annual Administration Surcharge | \$0 | \$0 | \$0 |
| Total Claims And Admin. | \$322,639 | \$341,564 | \$344,542 |

| Composite Factor: (actual) | 2011 | 2012 | Current 2013 |
|----------------------------|-----------|-----------|--------------|
| Single | \$101.84 | \$103.13 | \$100.74 |
| Single + 1 | \$60.43 | \$59.45 | \$56.33 |
| Family | \$0.00 | \$0.00 | \$0.00 |
| Test: | \$148.60 | \$146.18 | \$138.52 |
| Blending | \$322,639 | \$341,564 | \$344,542 |
| | 10% | 20% | 70% |

| Blended Composite Factor: | 2011 | 2012 | Current 2013 |
|---------------------------|---------|---------|--------------|
| Single | \$6.04 | \$11.89 | \$39.43 |
| Single + 1 | \$0.00 | \$0.00 | \$0.00 |
| Family | \$14.86 | \$29.24 | \$96.96 |

| Blended Renewal: | 2011 | 2012 | Current 2013 |
|------------------|-----------|-----------|--------------|
| Single | \$57.36 | \$141.06 | \$138.00 |
| Single + 1 | \$0.00 | \$0.00 | \$0.00 |
| Family | \$141.06 | \$138.00 | \$138.00 |
| | \$350,859 | \$343,056 | \$343,056 |

| Renewal Based On Current Year Only | ASO | Total Rate | Change |
|------------------------------------|--------|------------|----------|
| Claims | \$0.00 | \$0.00 | -100.00% |
| ASO | \$0.00 | \$0.00 | -100.00% |
| Total Rate | \$0.00 | \$0.00 | -100.00% |

| Renewal Based On 3 Year Blend | ASO | Total Rate | Change |
|-------------------------------|----------|------------|--------|
| Claims | \$57.36 | \$141.06 | -1.01% |
| ASO | \$0.00 | \$0.00 | 0.00% |
| Total Rate | \$141.06 | \$138.00 | -1.01% |

| Delta Equivalency Rates: 12 Months Experience Period Of: | ASO | Total Rate | Change |
|--|--------|------------|----------|
| Claims | \$0.00 | \$0.00 | -100.00% |
| ASO | \$0.00 | \$0.00 | -100.00% |
| Total Rate | \$0.00 | \$0.00 | -100.00% |

| Final Selected Renewal Rates | ASO | Total Rate | Change |
|------------------------------|---------|------------|--------|
| Claims | \$56.00 | \$138.00 | -3.36% |
| ASO | \$0.00 | \$0.00 | -3.16% |
| Total Rate | \$56.00 | \$138.00 | -3.16% |

Notes:

- Enrollment And Claims Experience Provided By Carrier
- This Report Does Not Guarantee Any Potential Stop Loss Reimbursements
- These Are Illustrative Only. Pending Receipt Of The Renewal

INTERMEDIATE SCHOOL DISTRICT 917
TEMPORARY EMPLOYMENT AGREEMENT REPORT
July 1, 2013 through June 30, 2014

1st quarter: 7/1/13-9/30/13

| LAST NAME | FIRST NAME | DESCRIPTION | LOCATION | POSITION | START DATE | END DATE | SALARY | MAX# WORK DAYS | MAX HRS/ DAY |
|-------------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| BIEGLER | PAMELA JILL | summer session | DCALS (DCTC loc) | Math Teacher/DCALS | 20130701 | 20130816 | \$1,138.16 | 14 | 2 |
| CRISSINGER | BRENDA LYNETTE | summer session | Diamondhead Ed Ctr | Spec Ed Teacher | 20130701 | 20130823 | \$5,244.24 | 21 | 6 |
| DOBSON | MEGHAN LOUISE | Temp work agreement | Alliance Ed Ctr IDEA/SUN | Spec Ed Teacher-Lead | 20130701 | 20130823 | \$2,272.43 | 7 | 8 |
| FRISQUE | SHERILYN FAYE | summer session | Alliance Ed C Itinerants | Spec Ed Teacher of Vis I | 20130701 | 20130823 | \$2,423.89 | 14 | 4 |
| KAMIN | JENNA LYNN | summer session | Hilltop Elementary | Student Assistant HQ | 20130701 | 20130716 | \$669.60 | 10 | 4 |
| KLEIN | LORI ANN | Temp work agreement | Alliance Ed C Itinerants | Lead Teacher | 20130701 | 20130823 | \$1,094.22 | 3 | 8 |
| KLEIN | LORI ANN | summer session | Alliance Ed C Itinerants | Spec Ed Teacher of Vis I | 20130701 | 20130823 | \$2,917.92 | 16 | 4 |
| LAMPRECHT | CHRISTOPHER J. | Temp work agreement | Lakeville North HS DASH | Deliveries/Moves Sp Ed | 20130701 | 20130707 | \$80.00 | 2 | 2 |
| LAMPRECHT | CLAUDETTE | Temp work agreement | Lakeville North HS DASH | Deliveries/Moves Sp Ed | 20130701 | 20130707 | \$80.00 | 2 | 2 |
| MAYES | ANN LOUISE | summer session | Alliance Ed C Itinerants | Spec Ed Teacher | 20130701 | 20130808 | \$3,029.07 | 21 | 3 |
| PURFEERST | MEGAN A. | summer session | Alliance Ed C Itinerants | Spec Ed Teacher of Vis I | 20130701 | 20130823 | \$1,289.46 | 12 | 3 |
| RIPPELMEYER | DAVID JAY | Temp work agreement | Lakeville North HS DASH | Deliveries/Moves Sp Ed | 20130701 | 20130707 | \$80.00 | 2 | 2 |
| SWANEY | AMY LYNN | Temp work agreement | Apple Valley SUN | Spec Ed Teacher-Lead | 20130701 | 20130823 | \$1,708.68 | 10 | 4 |
| TENNIS | JESSICA JOANNE | Temp work agreement | DCALS North | Enrollment Coord DCALS N | 20130701 | 20130823 | \$651.62 | 8 | 3.0938 |
| WOOD | FRAN LOUISE | summer session | Alliance Ed C Itinerants | Spec Ed Teacher of Vis I | 20130701 | 20130823 | \$1,827.37 | 11 | 4 |
| ALLEN | THERESA LYNN | summer session | Meadowview Elem PACES | Program Assistant HQ | 20130708 | 20130801 | \$1,120.00 | 16 | 4 |
| ANDERSEN | KASANDRA LEE | summer session | Alliance Ed Ctr SUN | Student Assistant HQ | 20130708 | 20130801 | \$1,167.36 | 16 | 4 |
| ANDERSON | ELIZABETH ANN | summer session | Boeckman Mid Sch-PACES | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| ANDERSON | JOEL ANDREW | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| ANDREWS | CATHERINE MORGA | summer session | Friendly Hills Middl TEA | Classroom Assistant HQ | 20130708 | 20130719 | \$523.84 | 8 | 4 |
| ANTONELL | MELISSA LYNN | summer session | Friendly Hills Middl TEA | Classroom Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| ARDREY | MARIA JEANINE | summer session | Meadowview Elem PACES | Program Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |

| LAST NAME | FIRST NAME | DESCRIPTION | LOCATION | POSITION | START DATE | END DATE | SALARY | MAX# WORK DAYS | MAX HRS/ DAY |
|------------|-----------------|----------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| ASHWELL | MORGAN CLAIRE | summer session | Friendly Hills Middl TEA | Mental Health Practition | 20130708 | 20130801 | \$1,755.68 | 16 | 4 |
| ASMUS | JOAN SCHAEFER | summer session | Alliance Ed C Itinerants | Nurse | 20130708 | 20130801 | \$581.44 | 3.5 | 4 |
| ASMUS | JOAN SCHAEFER | summer session | Alliance Ed C Itinerants | Nurse | 20130708 | 20130801 | \$1,661.24 | 5 | 8 |
| BANKSTON | LINDSEY MARIE | summer session | Alliance Ed Ctr SUN | Spec Ed Teacher | 20130708 | 20130801 | \$2,139.98 | 16 | 4 |
| BARTZ | MICHELLE RENEE | summer session | Meadowview Elem PACES | Spec Ed Teacher | 20130708 | 20130801 | \$1,600.00 | 16 | 4 |
| BASTIANSON | AMY LOUISE | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| BAUER | CARIE ANN | summer session | DCTC/Sp Ed Staff | Health Associate | 20130708 | 20130801 | \$1,724.16 | 16 | 4 |
| BAUER | JACOB BRIAN | summer session | Boeckman Mid Sch-PACES | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| BECHERER | GRETCHEN C. | summer session | DCTC/Sp Ed Staff | Classroom Assistant HQ | 20130708 | 20130801 | \$1,248.00 | 16 | 4 |
| BETLOCK | THOMAS EDWARD | summer session | Alliance Ed Ctr SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,095.68 | 16 | 4 |
| BIRTTNEN | TRACY LEE | summer session | DCTC/Sp Ed Staff | Spec Ed Teacher | 20130708 | 20130801 | \$3,014.31 | 16 | 4 |
| BUBERL | JENNIFER CLAIRE | summer session | Alliance Ed Ctr SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| CARNEVALE | CORRINE SUE | summer session | Friendly Hills Middl TEA | Program Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| CHLAN | JEREMY JAMES | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$803.52 | 12 | 4 |
| COCHRAN | JAMES EDWARD | summer session | PD Works PACES | Spec Ed Teacher | 20130708 | 20130801 | \$3,163.63 | 16 | 4 |
| COOK | ELIZABETH ANN | summer session | DCTC/Sp Ed Staff | Classroom Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| COPELAND | KEMISHA A. | summer session | Friendly Hills Middl TEA | Mental Health Practition | 20130708 | 20130801 | \$2,400.00 | 16 | 4 |
| CRAIG | RACHEL MAE | summer session | Hastings High Sch DASH | Program Assistant HQ | 20130708 | 20130801 | \$1,167.36 | 16 | 4 |
| CRAMER | NATALIE LYNN | summer session | Cedar School SUN | Student Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| DAHLBERG | KAILEY ANNE | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$803.52 | 12 | 4 |
| DECLEENE | SAIGE MARIE | summer session | Apple Valley SUN | Spec Ed Teacher | 20130708 | 20130801 | \$1,600.00 | 16 | 4 |
| DEGERSTROM | CASSANDRA DEE | summer session | Diamondhead Ed Ctr | Student Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| DEMUTH | LANCE A. | summer session | Apple Valley SUN | Student Assistant HQ | 20130708 | 20130801 | \$1,143.68 | 16 | 4 |
| DEVENOW | PEARL SUSAN | summer session | Gideon Pond Itinerants | Spec Ed Teacher | 20130708 | 20130823 | \$2,653.23 | 13 | 4 |
| DOBSON | MEGHAN LOUISE | summer session | Alliance Ed Ctr SUN | Spec Ed Teacher | 20130708 | 20130801 | \$2,597.06 | 16 | 4 |
| DODGE | MICHELLE MARIE | summer session | Pinecrest Elem-Hastings | Interpreter-Sign Languag | 20130708 | 20130801 | \$1,673.60 | 16 | 4 |

| LAST NAME | FIRST NAME | DESCRIPTION | LOCATION | POSITION | START DATE | END DATE | SALARY | MAX# WORK DAYS | MAX HRS/ DAY |
|---------------------|-----------------|----------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| ELBERS | KARI JEAN | summer session | Meadowview Elem PACES | Classroom Assistant HQ | 20130708 | 20130801 | \$1,143.68 | 16 | 4 |
| ENGELHARDT-FISCHBEI | KRISTIN L | summer session | Gideon Pond DHH | Spec Ed Teacher | 20130708 | 20130801 | \$2,804.11 | 16 | 4 |
| ERICKSON | DIAN RUCKMAR | summer session | Alliance Ed Ctr SUN | Program Assistant HQ | 20130708 | 20130801 | \$1,635.20 | 16 | 4 |
| FLOM | ALICE LORETTA | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| FORGETTE | MEGAN MARIE | summer session | Lakeville North HS DASH | Classroom Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| HAMILTON | AARON THOMAS | summer session | Alliance Educ Ctr IDEA | Program Assistant HQ | 20130708 | 20130801 | \$1,095.68 | 16 | 4 |
| HARMON | MICHAEL TOLBERT | summer session | Friendly Hills Middl TEA | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| HAWKINS | ANN ELIZABETH | summer session | Boeckman Mid Sch-PACES | Spec Ed Teacher | 20130708 | 20130719 | \$800.00 | 8 | 4 |
| HENNES | KENNETH J. | summer session | DCTC/Sp Ed Staff | Student Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| HERRMANN | ALISA MARIE | summer session | Alliance Ed Ctr SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| HOELSCHER | JUSTIN DAVID | summer session | Alliance Ed Ctr SUN | Program Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| HOFF | ARDIS YVONNE | summer session | Friendly Hills Middl TEA | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| HOFF | WILLIAM C. | summer session | Friendly Hills Middl TEA | Classroom Assistant HQ | 20130708 | 20130801 | \$1,120.00 | 16 | 4 |
| HOLLENBECK | TINA | summer session | Alliance Ed Ctr SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,095.68 | 16 | 4 |
| HOREJSI | MELISSA JO | summer session | Alliance Ed C Itinerants | Spec Ed Teacher of Vis I | 20130708 | 20130719 | \$2,028.50 | 10 | 5 |
| HOWLETT | CASSONDRA JO | summer session | Alliance Ed Ctr SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| HUAMAN | DARLA BERTHA | summer session | Diamondhead Ed Ctr | Spec Ed Teacher | 20130708 | 20130801 | \$2,933.06 | 16 | 4 |
| IVERSON | COURTNEY JO | summer session | DCTC/Sp Ed Staff | Spec Ed Teacher | 20130708 | 20130801 | \$1,763.03 | 16 | 4 |
| JACKSON | MEAGAN ALEXANDR | summer session | Friendly Hills Middl TEA | Program Assistant HQ | 20130708 | 20130801 | \$1,120.00 | 16 | 4 |
| JOHNSEN | JASON ADAM | summer session | Alliance Ed Ctr SUN | Program Assistant HQ | 20130708 | 20130801 | \$1,143.68 | 16 | 4 |
| JONES | LUCAS MANDULEY | summer session | Friendly Hills Middl TEA | Program Assistant HQ | 20130708 | 20130801 | \$1,167.36 | 16 | 4 |
| KEITA | IBRAHIMA | summer session | Alliance Educ Ctr IDEA | Student Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| KENWARD | LISA ANNE | summer session | Friendly Hills Middl TEA | Classroom Assistant HQ | 20130708 | 20130801 | \$1,095.68 | 16 | 4 |
| KIMLINGER | KENDRA LEA | summer session | Alliance Ed Ctr IDEA/SUN | Program Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| KLEIN | LORI ANN | summer session | Alliance Ed C Itinerants | Spec Ed Teacher of Vis I | 20130708 | 20130801 | \$2,917.92 | 16 | 4 |
| KLIMEK | LORILEA J. | summer session | DCTC/Sp Ed Staff | Program Assistant HQ | 20130708 | 20130801 | \$1,507.20 | 16 | 4 |

| LAST NAME | FIRST NAME | DESCRIPTION | LOCATION | POSITION | START DATE | END DATE | SALARY | MAX# WORK DAYS | MAX HRS/ DAY |
|---------------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| KNEER | AMBER JANE | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| KURTEN | CAROL LEIGH | summer session | DCTC/Sp Ed Staff | Program Assistant HQ | 20130708 | 20130726 | \$840.00 | 12 | 4 |
| LAFFEN | ELIZABETH A. | summer session | DCTC/Sp Ed Staff | Classroom Assistant HQ | 20130708 | 20130801 | \$1,095.68 | 16 | 4 |
| LAFFEN | RACHELLE JANAE | summer session | DCTC/Sp Ed Staff | Classroom Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| LAMPRECHT | CHRISTOPHER J. | summer session | Lakeville North HS DASH | Classroom Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| LAMPRECHT | CLAUDETTE | summer session | Homebound DASH | Spec Ed Teacher | 20130708 | 20130801 | \$487.88 | 8 | 1.25 |
| LAMPRECHT | CLAUDETTE | summer session | Lakeville North HS DASH | Spec Ed Teacher | 20130708 | 20130801 | \$3,122.42 | 16 | 4 |
| LANG | SHEILA STEPHANI | summer session | DCTC/Sp Ed Staff | Classroom Assistant HQ | 20130708 | 20130801 | \$1,120.00 | 16 | 4 |
| LANGE | STEVEN ROBERT | summer session | Apple Valley SUN | Spec Ed Teacher | 20130708 | 20130801 | \$1,600.00 | 16 | 4 |
| LANO | ALEXANDER ROBER | summer session | Alliance Ed Ctr SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| LARSEN | BETSY SUE | summer session | Boeckman Mid Sch-PACES | Spec Ed Teacher | 20130708 | 20130801 | \$2,663.74 | 16 | 4 |
| LARSEN | BETSY SUE | summer session | Chr McAuliffe DASH&ECSE | Spec Ed Teacher-homeboun | 20130708 | 20130801 | \$166.48 | 4 | 1 |
| LARSEN | BETSY SUE | summer session | Lakeville North HS DASH | Spec Ed Teacher-homeboun | 20130708 | 20130801 | \$332.97 | 4 | 2 |
| LIDBERG | SEAN DAVID | summer session | Alliance Ed Ctr SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,095.68 | 16 | 4 |
| LIVINGSTON | CHRISTINE MICHE | summer session | Sibley High School DASH | Spec Ed Teacher | 20130708 | 20130801 | \$2,696.35 | 16 | 4 |
| LOR | KIA | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,095.68 | 16 | 4 |
| MABERRY | SAYRAJAYNE D. | summer session | Alliance Ed Ctr IDEA/SUN | Nurse | 20130708 | 20130801 | \$1,600.00 | 16 | 4 |
| MANN | ERIN ELIZABETH | summer session | Meadowview Elem PACES | Classroom Assistant HQ | 20130708 | 20130801 | \$1,120.00 | 16 | 4 |
| MANTEUFEL | CHRISTINE MARIE | summer session | Lakeville North HS DASH | Classroom Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| MARTIN | KARISSA D. | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| MATTICE | CATHLEEN CAROL | summer session | Alliance Ed Ctr SUN | Spec Ed Teacher | 20130708 | 20130801 | \$2,270.79 | 16 | 4 |
| MATTOS | PATRICIA ANN | Temp work agreement | DCALS (DCTC loc) | Enrollment Coord DCALS | 20130708 | 20130823 | \$3,024.73 | 10 | 6 |
| MATTSON | SHELBY ANNE | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,095.68 | 16 | 4 |
| NDIAME | MOUHAMED LAMINE | summer session | Alliance Ed Ctr SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| O'DOWD-MALLAM | ALEXANDRA A. | summer session | Diamondhead Ed Ctr | Student Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| OLSON | ELISA KATHLEEN | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |

| LAST NAME | FIRST NAME | DESCRIPTION | LOCATION | POSITION | START DATE | END DATE | SALARY | MAX# WORK DAYS | MAX HRS/ DAY |
|-------------|-----------------|----------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| OLSON | JACKIE MARIE | summer session | Alliance Ed Ctr SUN | Spec Ed Teacher | 20130708 | 20130801 | \$1,608.77 | 16 | 4 |
| OLSON | NANCY MAE | summer session | Diamondhead Ed Ctr | Program Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| PEMBLE | HOLLY MARIE | summer session | DCTC/Sp Ed Staff | Student Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| PETERSEN | JENNIFER MAE | summer session | Friendly Hills Middl TEA | Mental Health Profession | 20130708 | 20130801 | \$2,914.87 | 16 | 4 |
| PETERSON | MARGO LORRAINE | summer session | Friendly Hills Middl TEA | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| PETERSON | MARY HELEN SAUV | summer session | DCTC/Sp Ed Staff | Spec Ed Phys & Hlth Disa | 20130708 | 20130801 | \$2,959.61 | 16 | 4 |
| PETERSON | SHERLYN MARIE | summer session | Meadowview Elem PACES | Spec Ed Teacher | 20130708 | 20130801 | \$2,453.06 | 16 | 4 |
| PETERSON | STEPHANIE BETH | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| PINNT | KATIE MARIE | summer session | Alliance Ed Ctr SUN | Program Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| RANDALL | TRACIE LEE | summer session | Apple Valley SUN | Spec Ed Teacher | 20130708 | 20130801 | \$2,663.74 | 16 | 4 |
| REDMAN | DANIEL BRADEN | summer session | Friendly Hills Middl TEA | Mental Health Practition | 20130708 | 20130801 | \$2,240.00 | 16 | 4 |
| REGAN | AMBER LEIGH | summer session | DCTC/Sp Ed Staff | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| RIPPELMEYER | DAVID JAY | summer session | DCTC/Sp Ed Staff | Spec Ed Teacher | 20130708 | 20130801 | \$2,087.52 | 16 | 4 |
| ROGERS | KATHRYN LYNN | summer session | Alliance Educ Ctr IDEA | Classroom Assistant HQ | 20130708 | 20130801 | \$1,095.68 | 16 | 4 |
| SANDGREN | MONICA ANN | summer session | Lakeville North HS DASH | Program Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| SAVAGE | DAWN MARIE | summer session | Diamondhead Ed Ctr | Student Assistant HQ | 20130708 | 20130801 | \$1,443.20 | 16 | 4 |
| SCHERER | DANELLE MARIE | summer session | Alliance Ed Ctr SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| SCHMIDT | NICOLE LYN | summer session | Boeckman Mid Sch-PACES | Classroom Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| SCHMIDT | PHILLIP A. | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| SCOTT | TRISA MAE | summer session | Friendly Hills Middl TEA | Spec Ed Teacher | 20130708 | 20130801 | \$2,361.34 | 16 | 4 |
| SEELIG | SHARON MARIE | summer session | Lakeville North HS DASH | Health Associate | 20130708 | 20130801 | \$1,852.16 | 16 | 4 |
| SMITH | KATHLEEN ANNE | summer session | Gideon Pond DHH | Program Assistant HQ | 20130708 | 20130801 | \$1,143.68 | 16 | 4 |
| SONKO | CHEIKH SADIBOU | summer session | Alliance Educ Ctr IDEA | Classroom Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| SPEARS | ALFRED CORTEZ | summer session | Alliance Educ Ctr IDEA | Student Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| SPURGIN | LYNETTE C. | summer session | Meadowview Elem PACES | Program Assistant HQ | 20130708 | 20130712 | \$280.00 | 4 | 4 |
| STAPLES | ANN MARGUERITE | summer session | DCTC/Sp Ed Staff | Program Assistant HQ | 20130708 | 20130801 | \$1,479.68 | 16 | 4 |

| LAST NAME | FIRST NAME | DESCRIPTION | LOCATION | POSITION | START DATE | END DATE | SALARY | MAX# WORK DAYS | MAX HRS/ DAY |
|-----------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| STRESE | DEBRA NYLENE | summer session | Boeckman Mid Sch-PACES | Classroom Assistant HQ | 20130708 | 20130801 | \$1,159.68 | 16 | 4 |
| STROM | CAROL ANN | summer session | Alliance Ed C Itinerants | Spec Ed Teacher of Vis I | 20130708 | 20130719 | \$2,057.50 | 10 | 5 |
| STRONG | JENNIFER MEGAN | summer session | Friendly Hills Middl TEA | Spec Ed Teacher | 20130708 | 20130801 | \$1,600.00 | 16 | 4 |
| SULLIVAN | MAUREEN P. | summer session | Apple Valley SUN | Spec Ed Teacher | 20130708 | 20130801 | \$1,970.32 | 16 | 4 |
| SWANEY | AMY LYNN | summer session | Apple Valley SUN | Spec Ed Teacher | 20130708 | 20130801 | \$2,733.88 | 16 | 4 |
| TENDRICH | SONIA LYNN | summer session | Gideon Pond DHH | Spec Ed Teacher | 20130708 | 20130801 | \$2,153.94 | 16 | 4 |
| TENNESSEN | LAURA J. | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,167.36 | 16 | 4 |
| THERRIEN | RENEE DEBORAH | summer session | Diamondhead Ed Ctr | Program Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| TOAY | GRETCHEN ANN | summer session | Pinecrest Elem-Hastings | Interpreter-Sign Languag | 20130708 | 20130801 | \$1,350.40 | 16 | 4 |
| TOAY | GRETCHEN ANN | summer session | Riverview Elem DHH POS | Interpreter-Sign Languag | 20130708 | 20130823 | \$2,004.50 | 19 | 5 |
| TOLLEFSON | BRENDA KAY | Temp work agreement | DCTC/Sp Ed Staff | Speech/Lang. Path.-Lead | 20130708 | 20130820 | \$3,434.26 | 14 | 5 |
| TORRES | LATISHA MARIE | summer session | Alliance Educ Ctr IDEA | Student Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| TUVEY | SARA ANN | summer session | Friendly Hills Middl TEA | Spec Ed Teacher | 20130708 | 20130801 | \$3,014.31 | 16 | 4 |
| VALERIO | STACY LYNETTE | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,143.68 | 16 | 4 |
| VILINSKIS | KARI MARGARET | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$280.00 | 4 | 4 |
| VOLD | ADAM JAMES | summer session | Friendly Hills Middl TEA | Mental Health Practition | 20130708 | 20130801 | \$1,600.00 | 16 | 4 |
| VOORHEES | AMY LYNN | summer session | Gideon Pond DHH | Spec Ed Teacher | 20130708 | 20130801 | \$2,944.09 | 16 | 4 |
| VOTEL | SHARON MARIE | summer session | Alliance Educ Ctr IDEA | Spec Ed Teacher | 20130708 | 20130801 | \$3,373.62 | 16 | 4 |
| VRIEZE | JANEL LYNN | summer session | DCTC/Sp Ed Staff | Spec Ed Teacher | 20130708 | 20130801 | \$3,032.56 | 16 | 4 |
| WALSH | DENNIS GERARD | summer session | Alliance Educ Ctr IDEA | Spec Ed Teacher | 20130708 | 20130801 | \$1,600.00 | 16 | 4 |
| WALSTON | ELIZABETH C.C. | summer session | Apple Valley SUN | Student Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |
| WEIS | COLLEEN FRANCES | summer session | Alliance Educ Ctr IDEA | Spec Ed Teacher | 20130708 | 20130801 | \$2,064.00 | 16 | 4 |
| WELLS | OWEN JAMES | summer session | Alliance Ed Ctr SUN | Spec Ed Teacher | 20130708 | 20130801 | \$2,733.88 | 16 | 4 |
| WERNER | AMY MARIE | summer session | DCTC/Sp Ed Staff | Program Assistant HQ | 20130708 | 20130801 | \$1,071.36 | 16 | 4 |
| WERTANEN | SUSAN MARIA | summer session | Apple Valley SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,248.00 | 16 | 4 |
| WHITE | HANNAH MARGARET | summer session | Alliance Ed Ctr SUN | Classroom Assistant HQ | 20130708 | 20130801 | \$1,023.36 | 16 | 4 |

| LAST NAME | FIRST NAME | DESCRIPTION | LOCATION | POSITION | START DATE | END DATE | SALARY | MAX# WORK DAYS | MAX HRS/ DAY |
|---------------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| WILKIN | CHRISTINA MARIE | summer session | Alliance Ed Ctr SUN | Student Assistant HQ | 20130708 | 20130801 | \$1,047.68 | 16 | 4 |
| WOLF | DANIELLE MARIE | summer session | DCTC/Sp Ed Staff | Spec Ed Teacher | 20130708 | 20130801 | \$1,600.00 | 16 | 4 |
| EGGERS | JACQUELINE KAYE | summer session | Alliance Educ Ctr IDEA | Spec Ed Teacher | 20130709 | 20130801 | \$1,500.00 | 15 | 4 |
| STAMM | AMANDA LARAE | summer session | DCTC/Sp Ed Staff | Classroom Assistant HQ | 20130709 | 20130801 | \$959.40 | 15 | 4 |
| STEINER | DORETTA PIHLE | summer session | Boeckman Mid Sch-PACES | Classroom Assistant HQ | 20130709 | 20130801 | \$767.52 | 12 | 4 |
| KORBEL-HUGHES | NICOLE ASHLEY | summer session | Sibley High School DASH | Student Assistant HQ | 20130710 | 20130801 | \$1,205.28 | 16 | 4.5 |
| PEDERSON | KIRSTEN ANN | summer session | Meadowview Elem PACES | Classroom Assistant HQ | 20130710 | 20130801 | \$821.76 | 12 | 4 |
| HIRD | NICOLE COLLEEN | Temp work agreement | Sibley High School DASH | Health Associate | 20130715 | 20130729 | \$236.52 | 3 | 4 |
| EBERHARDT | JAMES ROGER | Temp work agreement | DCALS (DCTC loc) | Teacher on Spec Assgn-Se | 20130717 | 20130717 | \$235.65 | 1 | 5 |
| ERICKSON | AMY M. | summer session | Diamondhead Ed Ctr | Spec Ed Teacher | 20130722 | 20130801 | \$1,673.78 | 9 | 4 |
| RHEIN | KENT EDWARD | summer session | Boeckman Mid Sch-PACES | Spec Ed Teacher | 20130723 | 20130801 | \$1,225.00 | 7 | 4 |
| ASMUS | JOAN SCHAEFER | Temp work agreement | Alliance Ed C Itinerants | Nurse | 20130724 | 20130823 | \$415.31 | 4 | 2.5 |
| ASMUS | JOAN SCHAEFER | Temp work agreement | Hastings Middle Sch DASH | Nurse | 20130724 | 20130823 | \$332.25 | 2 | 4 |
| BRINK | MIRANDA JEAN | Temp work agreement | Alliance Ed C Itinerants | Health Associate | 20130724 | 20130830 | \$218.60 | 4 | 2.5 |
| MABERRY | SAYRAJAYNE D. | Temp work agreement | Alliance Ed Ctr IDEA/SUN | Nurse | 20130724 | 20130823 | \$250.00 | 4 | 2.5 |
| SEELIG | SHARON MARIE | Temp work agreement | Alliance Ed C Itinerants | Health Associate | 20130724 | 20130830 | \$289.40 | 4 | 2.5 |
| FRIEST | SUSAN NORMA | summer session | Homebound DASH | Spec Ed Occup Therapist | 20130729 | 20130729 | \$47.10 | 1 | 1 |
| SINGER | CAROL ANN | summer session | DCTC/Sp Ed Staff | Program Assistant HQ | 20130729 | 20130801 | \$280.00 | 4 | 4 |
| ASHWELL | MORGAN CLAIRE | Temp work agreement | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| CARNEVALE | CORRINE SUE | summer session | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| COLLING | RHIANON MICHELL | Temp work agreement | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| DECLEENE | SAIGE MARIE | Temp work agreement | Cedar School SUN | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| EVANS | AARON JON | Temp work agreement | Cedar School IDEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| FRISQUE | SHERILYN FAYE | Temp work agreement | Alliance Ed C Itinerants | Spec Ed Teacher of Vis I | 20130801 | 20130802 | \$692.54 | 2 | 8 |
| GAYLORD | TANYA MARIE | Temp work agreement | Apple Valley SUN | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| HASCHIG | ANN KATHLEEN | Temp work agreement | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |

| LAST NAME | FIRST NAME | DESCRIPTION | LOCATION | POSITION | START DATE | END DATE | SALARY | MAX# WORK DAYS | MAX HRS/ DAY |
|------------|----------------|---------------------|--------------------------|--------------------------|------------|----------|-------------|----------------|--------------|
| JONES | LUCAS MANDULEY | Temp work agreement | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| MANNINEN | MELANIE FAY | Temp work agreement | Cedar School SUN | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| MARTIN | KIM MARIE | Temp work agreement | Apple Valley SUN | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| PETERSEN | JENNIFER MAE | Temp work agreement | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| REDMAN | DANIEL BRADEN | Temp work agreement | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| RENKEN | WENDI MARLAINA | Temp work agreement | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| SCOTT | TRISA MAE | Temp work agreement | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| SINKINSON | JESSICA ANN | Temp work agreement | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| SINKINSON | JESSICA ANN | Temp work agreement | Friendly Hills Middl TEA | Special Education Traini | 20130801 | 20130802 | \$533.24 | 2 | 8 |
| SULLIVAN | MAUREEN P. | Temp work agreement | Apple Valley SUN | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| SZOKA | BRENDA JEAN | Temp work agreement | Cedar School SUN | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| THOMPSON | ANNE ELIZABETH | Temp work agreement | Apple Valley SUN | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| TUVEY | SARA ANN | Temp work agreement | Friendly Hills Middl TEA | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| VOLLBRECHT | MICHELLE LYNN | summer session | Boeckman Mid Sch-PACES | Spec Ed Teacher | 20130801 | 20130802 | \$438.30 | 2 | 8 |
| WATTELET | JOLENE RENE | Temp work agreement | Apple Valley SUN | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| WEIR | LAURA MARIE | Temp work agreement | Apple Valley SUN | Deliveries/Moves Sp Ed | 20130801 | 20130823 | \$320.00 | 2 | 8 |
| PETERSON | SHERLYN MARIE | Temp work agreement | Meadowview Elem PACES | Deliveries/Moves Sp Ed | 20130815 | 20130823 | \$160.00 | 1 | 8 |
| RHEIN | KENT EDWARD | Temp work agreement | Meadowview Elem PACES | Deliveries/Moves Sp Ed | 20130815 | 20130823 | \$160.00 | 1 | 8 |
| DODGE | MICHELLE MARIE | Temp work agreement | Pinecrest Elem-Hastings | Interpreter-Sign Languag | 20130822 | 20130822 | \$104.60 | 1 | 4 |
| KAMIN | JENNA LYNN | Temp work agreement | Hilltop Elementary | Student Assistant HQ | 20130822 | 20140605 | \$18,932.94 | 174 | 6.5 |
| KELSALL | MARGERY ANN | Temp work agreement | Alliance Ed C Itinerants | Spec Ed Phys Therapist | 20130822 | 20140605 | \$3,415.15 | 35 | 2 |
| KUKLOCK | DANIEL EMMETT | Temp work agreement | Boeckman Mid Sch-PACES | Classroom Assistant HQ | 20130822 | 20130822 | \$89.35 | 1 | 5 |
| LIDBERG | SEAN DAVID | Temp work agreement | Alliance Ed Ctr SUN | Spec Ed Community Expert | 20130822 | 20140606 | \$35,500.00 | 187 | 8 |
| WERNER | BETH AILEEN | Temp work agreement | Targeted Services | Info Mgmt Assist II | 20130823 | 20131018 | \$1,418.55 | 7 | 7.5 |
| HAASNOOT | DORINDA CAROL | Temp work agreement | Targeted Services | Admin Assistant III | 20130824 | 20131018 | \$1,511.48 | 7 | 7.5 |
| SAVAGE | DAWN MARIE | Temp work agreement | Gideon Pond DHH | Interpreter-Sign Languag | 20130826 | 20130830 | \$641.25 | 5 | 5 |

| LAST NAME | FIRST NAME | DESCRIPTION | LOCATION | POSITION | START DATE | END DATE | SALARY | MAX# WORK DAYS | MAX HRS/ DAY |
|---------------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|-------------|----------------|--------------|
| ADELMANN | ANGELA ELIZABET | Temp work agreement | Cedar School SUN | Student Assistant HQ | 20130829 | 20140606 | \$19,587.75 | 175 | 7 |
| ANDERSEN | KASANDRA LEE | Temp work agreement | Alliance Ed Ctr SUN | Student Assistant HQ | 20130829 | 20140606 | \$10,415.04 | 175 | 3.25 |
| DEGERSTROM | CASSANDRA DEE | Temp work agreement | Diamondhead Ed Ctr | Student Assistant HQ | 20130829 | 20140605 | \$11,864.48 | 135 | 5.25 |
| DONALDSON | JACOB MICHAEL | Temp work agreement | Cedar School SUN | Student Assistant HQ | 20130829 | 20140606 | \$19,587.75 | 175 | 7 |
| FLEES | BRUCE JUDD | Temp work agreement | Cedar School SUN | Student Assistant HQ | 20130829 | 20140606 | \$20,053.25 | 175 | 7 |
| HENNES | KENNETH J. | Temp work agreement | DCTC/Sp Ed Staff | Student Assistant HQ | 20130829 | 20140606 | \$19,337.06 | 175 | 6.75 |
| HUBERTY | LAURA JOANNE | Temp work agreement | Diamondhead Ed Ctr | Student Assistant HQ | 20130829 | 20140605 | \$6,571.89 | 137 | 3 |
| KEITA | IBRAHIMA | Temp work agreement | Alliance Educ Ctr IDEA | Student Assistant HQ | 20130829 | 20140606 | \$19,811.80 | 175 | 6.75 |
| O'DOWD-MALLAM | ALEXANDRA A. | Temp work agreement | Diamondhead Ed Ctr | Student Assistant HQ | 20130829 | 20140605 | \$1,571.52 | 32 | 3 |
| O'DOWD-MALLAM | ALEXANDRA A. | Temp work agreement | Diamondhead Ed Ctr | Student Assistant HQ | 20130829 | 20140605 | \$5,058.33 | 103 | 3 |
| OJARD | SELINA ELISA | Temp work agreement | DCTC/Sp Ed Staff | Student Assistant HQ | 20130829 | 20140606 | \$20,671.88 | 175 | 6.75 |
| OSTER | TRINA MARIE | Temp work agreement | DCTC/Sp Ed Staff | Student Assistant HQ | 20130829 | 20140606 | \$21,546.00 | 175 | 6.75 |
| TORRES | LATISHA MARIE | Temp work agreement | Alliance Educ Ctr IDEA | Student Assistant HQ | 20130829 | 20140606 | \$18,924.17 | 175 | 6.75 |
| WAGNER | KRISTINE ANN | Temp work agreement | Gideon Pond DHH | Student Assistant HQ | 20130829 | 20140605 | \$21,617.82 | 172 | 6.75 |
| WILKIN | CHRISTINA MARIE | Temp work agreement | Alliance Ed Ctr SUN | Student Assistant HQ | 20130829 | 20140606 | \$19,374.89 | 175 | 6.75 |
| BAUER | CARIE ANN | Temp work agreement | Chr McAuliffe DASH&ECSE | Health Associate | 20130903 | 20140606 | \$3,475.26 | 172 | 0.75 |
| KORBEL-HUGHES | NICOLE ASHLEY | Temp work agreement | Sibley High School DASH | Student Assistant HQ | 20130903 | 20140605 | \$22,766.40 | 170 | 8 |
| LARSEN | BETSY SUE | Temp work agreement | Hastings High Sch DASH | Spec Ed Teacher-homeboun | 20130903 | 20140606 | \$1,612.81 | 31 | 1.25 |
| VICTOR | SUSAN LOUISE | Temp work agreement | DCTC/Sp Ed Staff | Health Associate | 20130903 | 20131127 | \$8,212.80 | 59 | 7.25 |
| SACKETT | CARI ANN | Temp work agreement | DCTC/Sp Ed Staff | Student Assistant HQ | 20130919 | 20140606 | \$17,900.60 | 162 | 6.75 |
| OLSON | ABIGAIL LYNN | Temp work agreement | DCTC/Sp Ed Staff | Student Assistant HQ | 20130924 | 20140606 | \$17,161.27 | 159 | 6.75 |
| LAFFEN | ELIZABETH A. | Temp work agreement | Chr McAuliffe DASH&ECSE | Classroom Assistant HQ | 20131011 | 20140426 | \$1,593.99 | 12 | 7.7589 |
| WERNER | AMY MARIE | Temp work agreement | Hastings Middle Sch DASH | Program Assistant HQ | 20131011 | 20140426 | \$1,558.61 | 12 | 7.7589 |

ADDENDUM

**INTERMEDIATE SCHOOL DISTRICT 917
TEMPORARY EMPLOYMENT AGREEMENT REPORT
June 1, 2013 through June 30, 2013**

ADDENDUM to 4th quarter 2013 report

| <u>LAST NAME</u> | <u>FIRST NAME</u> | <u>DESCRIPTION</u> | <u>LOCATION</u> | <u>POSITION</u> | <u>START DATE</u> | <u>END DATE</u> | <u>SALARY</u> | <u>#WORK DAYS</u> | <u>MAX HRS/ DAY</u> |
|------------------|-------------------|---------------------|----------------------|--------------------|-------------------|-----------------|---------------|-------------------|---------------------|
| DOBSON | MEGHAN | Temp work agreement | ALLIANCE ED CTR IDEA | SPECIAL ED TEACHER | 20130610 | 20130611 | \$ 649.28 | 2 | 8 |
| OLSON | JACKIE | Temp work agreement | ALLIANCE ED CTR SUN | SPECIAL ED TEACHER | 20130610 | 20130628 | \$ 125.00 | 5 | 2 |



Melissa Schaller
Director of Special Education

To: John Christiansen

From: Melissa Schaller, Director of Special Education *MS*

Re: Approval of FTE Increase

Date: September 11, 2011

For the 2013-2014 school year, I am requesting a board approval to increase Kitri Larson Kylo's contract from 195 days to 210 days. The increase of 15 days is necessary for to accommodate the duties of her position as Assistant Director/Principal. Areas of particular focus include due process and the Continuous Improvement Monitoring Process (CIMP) as well as an expansion of other duties. Kitri has a history of a varied work year. When she began in the district Kitri worked a 210 day calendar. She has worked as many as 220 days in a year and as few as 176 days in a year. Kitri is agreeable to this alteration.

Thank you for your consideration.



Business Office

To: School Board Members
Superintendent John Christiansen

From: Nicolle Roush

Date: 9/26/13

Re: 2012-13 Construction Trades Student Built House

Bid opening for the 2012-13 Construction Trades Student Built House was held on Sept. 19th, 2013 3:30pm. We received one bid from Jeff Beckman

It is my recommendation to accept the bid proposal from Jeff Beckman in the amount of \$45,998 which exceeds the base bid price of \$39,904.06. Acceptance of the bid will be contingent upon the 5% bid deposit clearing the bank.

For your review, I have enclosed the bid we received.

Thank you for your consideration in this matter.

Nicolle Roush
Business Manager

enc.

**Bid Form
Student Built House
Construction Trades Program
Intermediate School District 917
Dakota County Secondary Technical Center
1300 East 145th Street
Rosemount, MN 55068**

**Bid Opening: Sept. 19th, 2013
3:30pm**

I. Base Bid: \$39,904.06

Materials, Fees & Labor \$37,250.00

7.125% Sales tax \$ 2,654.06

\$39,904.06

II. Cashiers or Certified check equal to
5% of total amount bid of \$ 45,998⁰⁰

III. Buyer's name: Jeff Beckman

Address: 35574 High Prairie Trail


City: Dennison State: MN Zip: 55018

Telephone Number: 507-298-0191

Cell phone: 507-298-0191

Email: jtfarm@frontier.net.net

I hereby agree to all the specifications and procedures specified in the Bid Packet


Buyer's Signature

Mail to: Intermediate School District 917
Attn: Barb Schmitz
1300 145th St East
Rosemount, MN 55068

18 SEP 19 PM 3:37