

**INTERMEDIATE SCHOOL DISTRICT 917
IN DAKOTA COUNTY**

REGULAR SCHOOL BOARD MEETING

Tuesday, January 6, 2015

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** 2
- VI. **Consent Items - Chair Lewis**
 - A. Minutes, December 2, 2014, Regular School Board Meeting 23
 - B. Personnel Considerations 25
- VII. **Donations - Chair Lewis**
 - A. Resolution Approving Donations 29
- VIII. **Business Manager's Report - Nicolle Roush**
 - A. Review and Approve Payment of Bills 30
 - B. Review and Approve Wire Transfers 38
 - C. Review and Approve Investment Report 51
- IX. **Reports**
 - A. Review and Approve Temporary Employee Report - John Christiansen 52
 - B. Accounts Receivable Aging Report - Nicolle Roush 67
- X. **New Business**
 - A. Review and Approve Revised Budget for 2014-2015- Nicolle Roush 68
 - B. Approve Joint Powers Agreement between 917 and CTIC (Community Transition Interagency Committee) -
Melissa Schaller 79
 - C. Resolution for Paraprofessional Week - January 25-31, 2015 - John Christiansen 84
 - D. Superintendent's 2015-2018 Contract - Chair Lewis 85
 - E. Board Member Schedules for February and March Board Meetings - John Christiansen
 - F. Updates from Member Districts - All
- XI. **Adjournment**

SCHOOL BOARD CALENDAR INFORMATION SCHOOL BOARD CALENDAR INFORMATION

January 20, 2015 - 4:30 PM, School Board Work Session

February 3, 2015 - 5:15 PM, School Board Meeting

February 16, 2015 - Closed for Presidents' Day

Good News
Secondary Programs
January 6, 2015

-The ALC/CTE staff at the DCALS main campus provided over 60 caring coffee cans to the students within our programs prior to the Christmas break. Staff donated a variety of items from food, clothing, and school supplies to be used to fill used coffee cans. They then decorated the cans before randomly drawing student names and distributing the cans to our students. This has been a standing tradition for many years and it reflects the caring nature of our staff.

-Cherry Cramer's Food Industry class conducted their annual Gingerbread House decorating contest. Students built the gingerbread houses during the class and then put them on display December 19th. Students and staff were able to vote on their favorite house. It is always a nice way to express some creativity for the students and to bring some holiday cheer.



-On December 17th the students at our DCALS North campus held a Holiday Luncheon celebration for students who showed improvement over the first quarter this year. The students helped plan the meal, prepare the service setting, explored the nutrition levels of the food items, created a budget, and helped serve the meal. This was done as part of their daily student advisory time to help build important life skills.

-On December 19th we had about 30 Burnsville High School 10th grade students visit and tour our Career and Tech Ed programs. Chris Bellmont, Associate Principal at BHS, helped coordinate this annual tour. The students were then treated a small ice cream treat by Chef Patty LaBeau's classroom.

Good News
Special Education
January 6, 2015

- Intermediate School District #917 Cedar IDEA and SUN Programs has received a grant from Target Field Trips in the amount of \$600. The Cedar IDEA and SUN students will be able to attend the play, *Romeo and Juliet*, at the Park Square Theater in St. Paul during the month of February. The Target Field Trips is a program that allows students and teachers to learn in all kinds of settings. The grants goal is to connect students' classroom curricula to out-of-school experiences.
- Karen Doenges, SLP in the D/HH Preschool Program, has created a book using the app Kids In Story. Brenda Crissinger, D/HH Teacher in the D/HH Preschool Program, has also created multiple books. The app was brought to Brenda's attention by one of her learner's parents.
- **Barb Althoff**, Program Assistant in the D/HH Resource Program at Gideon Pond Elementary, has had her book, *Hand Talk: Reni's Feelings*, published! Barb is both the author and illustrator of the book. Of special note is the end of the book has photos and explanations of how the signs for words referenced in the book are produced, and the photos are of students currently in the D/HH Resource Program (with advance parent permission provided). The book has charming illustrations depicting how a child's struggles and frustrations to communicate change when he learns signs to communicate, a circumstance Barb has had first-hand experience witnessing repeatedly in her many years of experience supporting learners in the ISD 917 Deaf/Hard of Hearing Program.

The book is available through Amazon at: http://www.amazon.com/Hand-Talk-Feelings-Barbara-Althoff-ebook/dp/B00RFSG1DU/ref=sr_1_1?s=books&ie=UTF8&qid=1420481795&sr=1-1&keywords=hand+talk

Barb has shared one doesn't need a Kindle to read the book. One can get a free app on their phone, Nook or Kindle for PC. Barb also has a FaceBook page called 'HandTalk' which her fans can 'like.'

Barb has also shared that the next book she is working on is called *Hand Talk: Reni Goes to School*. Barb is crossing her fingers she can get it done before school starts next September.

- On Friday, December 19, 2014, the D/HH Resource Program at Gideon Pond Elementary School in Burnsville hosted a Movie Night, primarily initiated and facilitated by **Susan Landberg, Teacher of Deaf/Harding of Hearing**. Activities started immediately after the school day ended, so students from the program at Gideon Pond Elementary stayed at school rather than riding busses home. Many changed into their pajamas to be cozy for the evening. Activities included gym time, games, pizza while watching the movie, *Turbo*, and a craft activity related to the movie. Students were also treated to cookies and popcorn. The group included 16 current and one other former Gideon Pond D/HH Program students. D/HH staff received assistance from two volunteers and two parents. Many of the students had so much fun, they immediately asked if we could do it again this year! Many thanks to our wonderful staff and volunteers for making this event possible.



- Christopher Dinca, a learner in the D/HH Preschool Program 2-3-year-old classroom, was so enamored with his circle of gingerbread friends (with pictures of all his classmates in each figure), that he wanted them on his family's Christmas tree! Making the gingerbread circle of friends was in the classroom of ISD 917 D/HH Teacher, Brenda Crissinger, and was just one of several language activities surrounding the book read to the learners, *The Gingerbread Man*.



- The TESA Workplace Readiness class taught by Jen Klaustermeier, volunteered in “One Tile, One Rosemount” signing project in early December. This event is being sponsored by the Rosemount Area Arts Council. The final product will be an 8ft x 8ft tile mural, which will be displayed at the Robert Trail Library.

- The “3rd Annual TESA Holiday Showcase” held on December 19th in the Dakota Room was a resounding success. The event gave students the opportunity to display a variety of classroom projects, accomplishments and community service projects, as well as group and individual talents. Families, Directors, as well as board members were in attendance at this event.
- New to our DASH program at Hastings High School this year, we have select students volunteering at the Dakota County Library in Hastings. This activity occurs one or two Wednesdays each month. Students assist at the library by organizing the bins in the children's section. This volunteer activity provides students an opportunity to participate, while giving back to their community and learning valuable functional skills in the process. Students utilize their communication devices while interacting with library staff and patrons. Student in DASH can also check out books, using their library cards for classroom and personal use.
- “Your Esthetic Partner” has donated 23 computers to ISD 917. The computers will be dismantled by students in TESA as a part of their TESA Works class.
- TESA Open House is coming up in January. See the flyer for details.
- Alliance Education Center kicked off its 2nd Annual ‘PBIS All School Soccer Tournament’ with a bang. We divided the school up into two groups for a soccer tournament. Group ‘A’ consisted of middle school to high school SUN and IDEA students and group ‘B’ consisted of younger SUN and IDEA students. The tournament was a great success!

Group A opened with a great first game between the four high school IDEA classrooms playing each other and Room 111 and 112 escaping with a 4-3 victory and holding off a late surge from 113 and 114. Rooms 104 and 105 played against 106 and 107 and had a great battle as 104 and 105 pulled away with the victory 2-1. Immediately following that game, Room 110 awaited the winner and played rooms 104 and 105 to a close 3-2 game with 104 and 105 winning in penalty kicks. The championship consisted of two power houses from 104 and 105 along with 111 and 112. Rooms 104 and 105 got off to an early lead with a goal in the first 5 minutes but 111 and 112 bounced back with two of their own and held off 104 and 105 for the Group ‘A’ Championship.

In Group B action, room 102 played room 109 in a tight battle where 102 ended up winning on penalty kicks by a score of 2-1. Room 103 then squared off against room 108 and room 103 scored early and held onto the lead winning 1-0. With room 102 advancing to the semi-final game against a tough team in room 101, they powered through for a 2-1 victory beating room 101. In the championship of Group ‘B’, room 103 squared off against room 102 in an epic rematch of last year’s championship game. Room 103 got off to an early 3 goal lead but 102 came right back with a quick goal of their own. Room 103 got another quick one to make it 4-1 but again room 102 struck back with two more to make it a close 4-3 game. Room 103 ended up hanging on for the close 4-3 victory to claim the Group ‘B’ championship.

All teams playing the tournament played outstanding soccer and we are proud of all of them. Two teams won the sportsmanship awards for being the best sports and playing with class. Rooms 104 and 105 in Group ‘A’ and Room 102 in Group ‘B’ each won the prestigious award for being so positive. Congrats to all teams that participated and we look forward to the Spring ‘PBIS All School Softball Tournament’!



- Alliance Education Center had a fabulous end to 2014! Every student at Alliance received a gift from the employees of The Minneapolis Hiring Center (MHC). The MHC mission is providing quality customer-driven staffing services to Customs and Border Protection (CBP). MHC hires entry-level officers and agents for CBP's core occupations. MHC also provides a full range of staffing services to CBP Office of Field Operations, CBP Office of Border Patrol, and CBP Office of Air and Marine Operations. Put simply, the MHC staff hires the women and men who are the nation's frontline defense against those intent on harming the United States.

Students filled out a paper mitten indicating their interests and needs and the staff at MHC chose a mitten and purchased the items. Students received clothing, toys, food and other wonderful things. The students and staff enjoyed the opening of the beautiful gifts and worked hard to create thoughtful thank you letters. Everyone at AEC is grateful for the generosity of the staff at MHC.





**Intermediate School District 917
Invites you to Attend the
Transition Education Service Alternative Program
(T.E.S.A.) Open House**

Thursday, January 29, 2015

3:30-7:30pm

Dakota County Technical College

1300 145th Street East

Rosemount, Minnesota 55068

Come to Visitor Entrance- Signs will be Posted

- **Tour the Program**
- **Meet and Talk with Teachers**
- **Learn About Community Opportunities**
- **Get Information about Social Services,
Vocational Rehabilitation Services &
Post-Secondary Education**

**Informational Meetings will Occur at
4:00, 5:00 and 6:00 in the ISD 917 Boardroom
(Room #2-408)**

For Information Please Contact:

**Don Budach at 651-423-8426
don.budach@isd917.k12.mn.us**

or

**Brenda Tollefson at 651-423-8343
brenda.tollefson@isd917.k12.mn.us**

TEA Time!

December 2014

TEA Program Thanksgiving Student Potluck



Classroom Highlights

Ms. Scott and Rhianon

We have welcomed two new students to our area, and we are all learning to adjust to the change. We continue to work hard on mastering our letters. As a class, we are reading the book Charlotte's Web.

Ms. Sather and Erin

We have continued to work hard in math and increase our skills with fractions, multiplication, and division. In social studies we have groups learning about the federal government as well as life in the colonies in the 1700s. In group the students have been working hard on identifying feelings in self and others.

Miss Elliott and Pat

Our class has enjoyed preparing food for potlucks, discovering new iPad games, dyeing daisies, and doing an animal research project. We are getting used to not being able to go outside and trying to find fun, new indoor activities.

Mrs. Renken and Ann

Our middle school students are diving deeper into geography. We have been incorporating more art into our class day and we have been enjoying being creative. In movie group we continue to explore different themes and trying to relate them to our own lives.

Ms. Sinkinson and Amy

Our students have been busy working on social skills and cooking apple crisp and potatoes for the Thanksgiving feast. We also made collages with puzzle pieces and made placemats for everyone for Thanksgiving.

Mrs. Carnevale and Stephanie

The high school students just completed their expressive art exhibit where the theme was "thankful". We are reading The Help and enjoyed watching the movie. We continue to explore new recipes and foods in the kitchen.

Ms. Scott's students celebrate winter with crafts!



December				
1	2	3	4	5
8	9	10	* 11	12
15	16	17	18	19
22	23	No School	No School	No School

*Parent support group

Staff Profile

Alec H.

- Behavioral assistance team (BAT)
- 2nd year at TEA
- Enjoys greeting people at the front desk, answering the phone, wandering from class to class and being involved in any fun activity



You asked...

Q: My student would like to bring in treats for his/her classmates. Is this okay?

A: Each classroom has their own policy regarding student brought treats. Please check with your student's teacher before sending in any treats to respect their policy and to make sure there are no allergy or diet concerns. All treats brought in should be prepackaged and unopened.

We want to hear from you!
To submit a question email
Shae.elliott@isd917.k12.mn.us

The Mitten

(especially for Alex)





What did Nikki want? He wanted mittens.
What color did he want? He wanted white mittens.
Who made Nikki some mittens? His grandma made 2
mittens.

Kid in Story: The Mitten (especially for Alex)



Uh oh! What happened? One mitten fell down in the white snow! It's so hard to see it!



Who was the mole? Alex was the mole. Brrrr-- he was SOOO cold! Who was the rabbit? Cameron was the rabbit. She was cold, too. They both went inside the mitten. Ahhhh, then they got warm!



Who was the hedgehog? Tina was the hedgehog. What animal was Amelia? She was the owl. They went into the mitten, too. The mitten was getting bigger and bigger.



Shannon was the Badger. She looked mean! Josie was the Fox. They were cold and wanted to get warm. They both went into the mitten, too!



Next, Angel the Bear went in the mitten. Oh my goodness-- now it was HUGE! What animal was Kervin? He was the mouse.



Where did the mouse sit? He sat on the bear's nose. The mouse tickled Bear's nose and made him sneeze, "Ah, ahhh, ahhhh..."



AHHH CHOOOOO! The mitten and all the animals went flying into the air!

THE END

Kid in Story: The Mitten (especially for Alex)

Kid in Story: The Mitten (especially for Alex)



Kid in Story® Book Maker makes it easy and fun to create visual stories to support learning, social modeling, and early literacy with your child as the star character. Friends and family can read your custom stories on their iPhone, iPod Touch, and iPad with the **Kid in Story® Book Maker Free**.

Find our apps in Apple App Store, or visit www.LocomotiveLabs.com

LocoMotiveLabs designs exceptional assistive and play-based learning applications to empower kids with special needs to be independent learners.

INTERMEDIATE SCHOOL DISTRICT 917

A School Board Meeting of the Intermediate School District 917 School Board was held on Tuesday, December 2, 2014, at 1300 145th Street East, Rosemount, MN 55068.

Members Present: Dick Bergstrom, Dan Cater, Ron Hill, Jill Lewis, Bob Erickson, Deb Clark, Vanda Pressnall, Joanne Mansur, Melissa Sauser, and ex-officio member Superintendent John Christiansen.

Members Absent: None.

Also Present: Nicolle Roush, Eric Van Brocklin, and Melissa Schaller, Dave Stoll, Jennifer Hetland, Kari Vilinskis, Richard Saintey and Chelsie Saintey

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

The Pledge of Allegiance was conducted.

Valerie Dosland, Lobbyist for the Intermediates, reported on the upcoming legislative session.

There were no visitors to be heard.

The good news reports were presented.

1. Motion by Vanda Pressnall, seconded by Dick Bergstrom, to approve the consent items, as presented. All present voted aye. Motion carried.
 - **Minutes:** November 5, 2014, Regular School Board Meeting
 - **Personnel:** *New Hires:* Margaret Altman, Program Assistant, effective December 1, 2014. Anna Barrett, Classroom Assistant, effective November 17, 2014 (from Student Assistant to Classroom Assistant). Carmen Nydegger, Program Assistant, effective November 18, 2014. Kristen Schmit, Classroom Assistant, effective October 29, 2014. Teranic Williams, Classroom Assistant, effective November 17, 2014. *Change in Status:* Lucas Jones, Program Assistant, Medical Leave effective October 1, 2014. Rosemary Lentsch-Murray, Special Education Teacher, Medical Leave effective December 8, 2014, through January 16, 2015 (retirement effective January 17, 2015). Sarah Rabe, Special Education Teacher, Maternity Disability Leave change in effective date to November 10, 2014. Erin Search-Wells, Student Assistant, Maternity Disability Leave effective on or about January 5, 2015, with a return date on or about March 7, 2015. *Resignations and Terminations:* Melissa Grassl, Classroom Assistant, effective November 18, 2014. Nicole Hird, Health Associate, effective January 1, 2015. Heidi Reiter, Classroom Assistant, effective December 23, 2014. Jolene Wattlelet, Program Assistant, effective December 5, 2014. *Retirements:* Rosemary Lentsch-Murray, Special Education Teacher, effective January 17, 2015.
2. Board Member Deb Clark introduced the following resolution: Resolution to Accept Donations: Donation of \$70 from Keith Koentopf of Farmington to be used for student needs and activities in the PACES program. The motion for the adoption of the foregoing resolution was duly seconded by Dick Bergstrom and upon vote being taken thereon, the following voted in favor thereof: Dick Bergstrom, Dan Cater, Deb Clark, Bob Erickson, Jill Lewis, Vanda Pressnall, Ron Hill, Melissa Sauser, Joanne Mansur, and the following voted against the same: none. Whereupon said resolution was duly passed and adopted. (Addendum A.)

3. Motion by Ron Hill, seconded by Bob Erickson, to approve the bills from November 1, 2014 to November 24, 2014, as presented by the Business Manager. All present voted aye. Motion carried.
4. Motion by Joanne Mansur, seconded by Melissa Sauser, to approve the wire transfers as presented by the Business Manager. All present voted aye. Motion carried.
5. Motion by Dan Cater, seconded by Deb Clark, to approve the Investment Report for the month of October, 2014, as presented by the Business Manager. All present voted aye. Motion carried.

Jennifer Hetland presented Rick Saintey with the Teacher of the Fall Quarter for ISD 917.

Dave Stoll presented Kari Vilinski with the Employee of the Fall Quarter for ISD 917.

Overview of Sun Program presented by Melissa Schaller, Dave Stoll, and Jennifer Hetland.

6. Motion by Joanne Mansur, seconded by Dan Cater, to adjourn the meeting. All present voted aye. Motion carried.

There being no further business the meeting adjourned at 6:45 P.M.

The next regular School Board Meeting will be Tuesday, January 6, 2015, in the 917 Board Room at Dakota County Technical College.

Clerk

**SUMMARY OF PERSONNEL ITEMS RECOMMENDED
FOR ACTION AT BOARD MEETING OF JANUARY 6, 2015**

NEW HIRES:

Andrew Bohnert, Classroom Assistant, effective December 3, 2014.

Jacob Donaldson, Program Assistant, effective January 5, 2015 (from Student Assistant to Program Assistant).

Jacob Guenther, Classroom Assistant, effective December 1, 2014.

Caitlyn Haring, Classroom Assistant, effective January 5, 2015.

Julianne Kinney, Classroom Assistant, effective January 5, 2015 (from Student Assistant to Classroom Assistant).

Jennifer Lewis, Classroom Assistant, effective January 6, 2015.

CHANGE IN STATUS:

Melanie Rix, Special Education Teacher, Maternity Disability Leave effective on or about April 20, 2015, with a return date of August 31, 2015.

Mary Stadelman, Classroom Assistant, increase in days per year from 54 to 93 effective January 5, 2015, for the 2014-2015 school year.

Carrie Swanson, Program Assistant, leave of absence effective January 21, 2015, through June 5, 2015. Carrie will be working as a Community Expert LTS on a temporary work agreement for the above dates.

RESIGNATIONS & TERMINATIONS:

Samantha Herbert, Program Assistant, effective December 23, 2014.

Cassandra Howlett, Classroom Assistant, effective December 31, 2014.

Selina Ojard, Classroom Assistant, effective December 23, 2014.

RETIREMENTS:

Rose Lentsch-Murray, Special Education Teacher, change in retirement date to January 28, 2015.

To Bd 1/6/2015

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: December 29, 2014	Teaching Licenses Held:
NAME: Jacob Donaldson	
Position: Program Assistant	
College: Secondary: Special Education: x District:	Recommended Salary : \$16.57
	Employment Date: 1 5 15

Education:

	Institution	Graduated (yes or no)	Major	Degree/Diploma
High School	Lakeville High	Yes	Generals	Diploma
Technical College				
College				
Other				

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
ISD 917	8/14	Current	SA
Subway	4/05	Current	Staff

Total Years Business/Industry Work Experience 9

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Remarks:

Jacob will be a program assistant in the SUN Program located at Cedar School.

To Bd 1/6/2015

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: December 29, 2014	Teaching Licenses Held:
NAME: Caitlyn Haring	
Position: Classroom Assistant	
College: Secondary: Special Education: x District:	Recommended Salary : \$16.57
	Employment Date: 1/5/15

Education:

	Institution	Graduated (yes or no)	Major	Degree/Diploma
High School	Fargo ND High	Yes	Generals	Diploma
Technical College				
College	University of ND	Yes	Psychology	BA
Other				

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
Christus Rex Lutheran Campus	8/13	5/14	Resident
Grand Forks Fastbreak Club	3/13	5/14	Coached
Ruth Meiers Adolescent Center	6/13	3/14	Aid

Total Years Business/Industry Work Experience 2

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Remarks:

Caitlyn will be a classroom assistant in the TEA Program located in Apple Valley.

To Bd 1/6/2015

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: December 29, 2014	Teaching Licenses Held:
NAME: Jennifer Lewis	
Position: Classroom Assistant	
College: Secondary: Special Education: x District:	Recommended Salary : \$16.19
	Employment Date: 1/6/15

Education:

	Institution	Graduated (yes or no)	Major	Degree/Diploma
High School	Apple Valley	Yes	Generals	Diploma
Technical College	Normandale	Yes	General Ed	AA
College				
Other				

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
Student Experience	11/14	11/14	PCA
Peterson Family	1/14	Current	Nanny

Total Years Business/Industry Work Experience

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Remarks:

Jennifer will be a classroom assistant in the PACES Program at Cherry View.

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 \$1196.00.

1. Donation of 10 computers and some radios for the students in the TESA Program to be taken apart and recycled from Mark Greenlee of Professional Wireless Communications in Burnsville. (Value \$100)
2. Donation of 23 computers for the students in the TESA Program to be taken apart and recycled from Your Esthetic Partner of White Bear Lake. (Value \$250)
3. Donation of \$296 to ISD 917 Program for Learners Who are Deaf or Hard of Hearing through Team Laineybugs walkers who raised money at the September 27, 2014 Minneapolis Walk 4 Hearing. This donation will be used for important activities and events which provide support and community to students who are deaf and hard of hearing, their parents and families. This donation is from Ms. Coutney Sekevith of Mendota Heights and the Minneapolis Walk 4 Hearing in Rochester.
4. Donation of \$500 to ISD 917 DCALS and Career/Technical Education Programs from the American Legion Post No. 65 to provide opportunities for students to participate in programs otherwise difficult to fund.
5. Donation of shop gloves for the Construction Trades Program for student safety from Valmont Industries of Farmington. (Value \$50)

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:

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
317662	S	\$1259.19	12/01/14	40022	0	AXA EQUITABLE LIFE INS CO	OUTSTANDING
317663	S	\$6107.54	12/01/14	40016	0	EDUCATION MINNESOTA, LOCAL 3904	OUTSTANDING
317664	S	\$4179.04	12/01/14	29026	0	EDUCATION MN ESI BILLING TRUST	OUTSTANDING
317665	S	\$5748.58	12/01/14	40060	0	FIDELITY INVSTMT TAX-EX SVC CO	OUTSTANDING
317666	S	\$573.98	12/01/14	40017	0	O.P.E.I.U., LOCAL 12	OUTSTANDING
317667	S	\$267.16	12/01/14	23901	0	OFFICE OF THE ATTORNEY GENERAL	OUTSTANDING
317668	S	\$180.86	12/01/14	29972	0	RELATED SERVICES NURSES ESP	OUTSTANDING
317669	S	\$2338.53	12/01/14	40018	0	S.E.P., LOCAL 4242	OUTSTANDING
317670	S	\$107.16	12/01/14	24510	0	SOCIAL SECURITY ADMINISTRATION	OUTSTANDING
317671	S	\$76.09	12/01/14	29207	0	U.S. DEPARTMENT OF EDUCATION	OUTSTANDING
317672	S	\$232.00	12/01/14	40012	0	UNITED WAY, GREATER TWIN CITIES	OUTSTANDING
317673	S	\$1393.79	12/01/14	28803	2	VOYA	OUTSTANDING
317674	S	\$1326.67	12/01/14	40071	0	WADDELL & REED INC	OUTSTANDING
317675	S	\$1030.05	12/05/14	22907	0	AMSAN BRISSMAN-KENNEDY	OUTSTANDING
317676	S	\$2903.12	12/05/14	24096	0	BERTELSON ONE SOURCE	OUTSTANDING
317677	S	\$59.70	12/05/14	21623	0	CADAN COMPUTERS	OUTSTANDING
317678	S	\$224.43	12/05/14	19803	0	CENTERPOINT ENERGY	OUTSTANDING
317679	S	\$238.91	12/05/14	21674	1	CENTURYLINK	OUTSTANDING
317680	S	\$22.35	12/05/14	21674	2	CENTURYLINK	OUTSTANDING
317681	S	\$145.00	12/05/14	19532	0	COMO LUBE & SUPPLIES	OUTSTANDING
317682	S	\$31.98	12/05/14	16244	0	CUB FOODS	OUTSTANDING
317683	S	\$312.15	12/05/14	16244	3	CUB FOODS	OUTSTANDING
317684	S	\$32.22	12/05/14	20406	1	CUB FOODS	OUTSTANDING
317685	S	\$49.99	12/05/14	03883	1	CURRICULUM ASSOCIATES, LLC	OUTSTANDING
317686	S	\$559.92	12/05/14	00103	1	DELEGARD TOOL CO	OUTSTANDING
317687	S	\$169.94	12/05/14	00096	1	ECM PUBLISHERS/DAKOTA COUNTY TRIBUNE	OUTSTANDING
317688	S	\$1021.09	12/05/14	03079	0	FRONTIER COMMUNICATIONS	OUTSTANDING
317689	S	\$753.35	12/05/14	22631	0	GOVCONNECTION INC	OUTSTANDING
317690	S	\$3800.00	12/05/14	40167	0	HILDI INCORPORATED	OUTSTANDING
317691	S	\$16.99	12/05/14	06998	2	HOUGHTON MIFFLIN	OUTSTANDING
317692	S	\$23701.78	12/05/14	09592	2	IND SCH DIST 191	OUTSTANDING
317693	S	\$1470.45	12/05/14	09592	10	IND SCH DIST 191	OUTSTANDING
317694	S	\$623.97	12/05/14	09592	13	IND SCH DIST 191	OUTSTANDING
317695	S	\$15.00	12/05/14	23124	0	INFINITY WIRELESS, INC.	OUTSTANDING
317696	S	\$3814.31	12/05/14	23297	0	INNOVATIVE OFFICE SOLUTIONS	OUTSTANDING
317697	S	\$337.77	12/05/14	22894	0	JIFFY-JR PRODUCTS	OUTSTANDING
317698	S	\$2400.00	12/05/14	23320	0	KAREN CASS FELLING, M.A., LP	OUTSTANDING
317699	S	\$13.20	12/05/14	08517	0	LILLIE SUBURBAN NEWSPAPER, INC	OUTSTANDING
317700	S	\$5500.00	12/05/14	21208	0	MALLOY, MONTAGUE, KARNOWSKI, RADOSEVICH & CO	OUTSTANDING
317701	S	\$408.00	12/05/14	15309	1	MAYER-JOHNSON CO	OUTSTANDING
317702	S	\$441.70	12/05/14	14116	0	MENARDS	OUTSTANDING
317703	S	\$60.78	12/05/14	22910	0	MICRON CPG	OUTSTANDING
317704	S	\$1226.68	12/05/14	20868	0	OFFICE OF ENTERPRISE TECHNOLOGY	OUTSTANDING
317705	S	\$2476.77	12/05/14	22195	6	PEARSON	OUTSTANDING
317706	S	\$54.99	12/05/14	20376	0	PELLICCI ACE HARDWARE	OUTSTANDING
317707	S	\$167.39	12/05/14	22779	0	PHONAK	OUTSTANDING
317708	S	\$1991.41	12/05/14	29040	0	SAM'S CLUB	OUTSTANDING
317709	S	\$2132.91	12/05/14	13162	0	SCHOLASTIC BOOK CLUBS	OUTSTANDING
317710	S	\$278.71	12/05/14	20620	3	SCHOOL SPECIALTY INC.	OUTSTANDING
317711	S	\$45.00	12/05/14	29865	0	SKILLSUSA MINNESOTA	OUTSTANDING
317712	S	\$694.63	12/05/14	13704	0	SYSCO MINNESOTA	OUTSTANDING
317713	S	\$433.30	12/05/14	10981	0	TARGET BANK	OUTSTANDING

Intermediate School Dist 917
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK
 DATE RANGE: 11/25/14 - 12/26/14

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
317714	S	\$26360.13	12/05/14		0	TEACHERS ON CALL	OUTSTANDING
317715	S	\$133.33	12/05/14	23942	0	THE DECK AND DOOR COMPANY	OUTSTANDING
317716	S	\$172.00	12/05/14	23672	0	THE MCDOWELL AGENCY, INC	OUTSTANDING
317717	S	\$47.98	12/05/14	23595	0	THERAPY SHOPPE INC.	OUTSTANDING
317718	S	\$440.65	12/05/14	00643	0	TIES	OUTSTANDING
317719	S	\$123.98	12/05/14	20999	3	VERIZON WIRELESS	OUTSTANDING
317720	S	\$40.99	12/05/14	20330	0	WASTE MANAGEMENT	OUTSTANDING
317721	S	\$6173.54	12/05/14	19389	0	WELLS FARGO	OUTSTANDING
317722			12/05/14		0	UNISSUED	UNISSUED
317723			12/05/14		0	UNISSUED	UNISSUED
317724			12/05/14		0	UNISSUED	UNISSUED
317725	S	\$339.97	12/05/14	17397	0	UNISSUED	UNISSUED
317726	S	\$459.30	12/05/14	23725	0	409-PRAXAIR DISTRIBUTION INC	OUTSTANDING
317727	S	\$1218.09	12/05/14	23678	0	ADVANCED IMAGING SOLUTIONS	OUTSTANDING
317728	S	\$2239.51	12/01/14	28803	2	AMAZON.COM, LLC	OUTSTANDING
317729	S	\$1500.00	12/10/14	29359	0	VOIDED	VOIDED
317730	S	\$1259.19	12/15/14	40022	0	US BANK	OUTSTANDING
317731	S	\$6107.54	12/15/14	40016	0	AXA EQUITABLE LIFE INS CO	OUTSTANDING
317732	S	\$4179.04	12/15/14	29026	0	EDUCATION MINNESOTA, LOCAL 3904	OUTSTANDING
317733	S	\$5748.58	12/15/14	40060	0	EDUCATION MN ESI BILLING TRUST	OUTSTANDING
317734	S	\$64.00	12/15/14	21651	0	FIDELITY INVSTMT TAX-EX SVC CO	OUTSTANDING
317735	S	\$267.16	12/15/14	23901	0	NCPERS MINNESOTA	OUTSTANDING
317736	S	\$180.86	12/15/14	29972	0	OFFICE OF THE ATTORNEY GENERAL	OUTSTANDING
317737	S	\$2370.64	12/15/14	40018	0	RELATED SERVICES NURSES ESP	OUTSTANDING
317738	S	\$107.16	12/15/14	24510	0	S.E.P., LOCAL 4242	OUTSTANDING
317739	S	\$76.09	12/15/14	29207	0	SOCIAL SECURITY ADMINISTRATION	OUTSTANDING
317740	S	\$232.00	12/15/14	40012	0	U.S. DEPARTMENT OF EDUCATION	OUTSTANDING
317741	S	\$1393.79	12/15/14	28803	2	UNITED WAY, GREATER TWIN CITIES	OUTSTANDING
317742	S	\$1326.67	12/15/14	40071	0	VOYA	OUTSTANDING
317743	S	\$179377.48	12/19/14	21866	0	WADDELL & REED INC	OUTSTANDING
317744	S	\$247.00	12/19/14	24504	0	DAKOTA COUNTY TECH COLLEGE	OUTSTANDING
317745	S	\$8562.54	12/19/14	09592	0	FAMILY CAREER & COMM LEADERS OF AMER	OUTSTANDING
317746	S	\$16207.23	12/19/14	13846	0	IND SCH DIST 191	OUTSTANDING
317747	S	\$16054.79	12/19/14	10857	3	IND SCH DIST 192	OUTSTANDING
317748	S	\$473.43	12/19/14	21350	0	IND SCH DIST 194	OUTSTANDING
317749	S	\$6310.81	12/19/14	02162	0	IND SCH DIST 195	OUTSTANDING
317750	S	\$8158.97	12/19/14	02350	2	IND SCH DIST 197	OUTSTANDING
317751	S	\$12306.28	12/19/14	13450	2	IND SCH DIST 199	OUTSTANDING
317752	S	\$7533.16	12/19/14	22627	0	IND SCH DIST 200	OUTSTANDING
317753	S	\$974.03	12/19/14	29786	0	IND SCH DIST 271	OUTSTANDING
317754	S	\$6137.90	12/19/14	21305	0	INVER GROVE COMMUNITY SCHOOLS	OUTSTANDING
317755	S	\$568.70	12/22/14	12615	0	SPECIAL SCHOOL DIST #6	OUTSTANDING
317756	S	\$493.32	12/22/14	23725	1	ABLENET INC.	OUTSTANDING
317757	S	\$29648.00	12/22/14	23997	1	ADVANCED IMAGING SOLUTIONS	OUTSTANDING
317758	S	\$212.50	12/22/14	23962	0	AMERICAN COMPENSATION INSURANCE COMPANY	OUTSTANDING
317759	S	\$14068.26	12/22/14	19720	0	ANCOM COMMUNICATIONS	OUTSTANDING
317760	S	\$190.00	12/22/14	23294	0	APPLE VALLEY BUSINESS CENTER LTD	OUTSTANDING
317761	S	\$263.28	12/22/14	16141	0	ASPEX SOLUTIONS	OUTSTANDING
317762	S	\$137.97	12/22/14	21674	0	CARQUEST AUTO PARTS STORES	OUTSTANDING
317763	S	\$2731.11	12/22/14	22698	0	CENTURYLINK	OUTSTANDING
317764	S	\$1142.46	12/22/14	16244	3	CORPORATE HEALTH SYSTEMS	OUTSTANDING
317765	S		12/22/14	16244	0	CUB FOODS	OUTSTANDING
317766	S		12/22/14		0	UNISSUED	UNISSUED

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
317766	S	\$46.28	12/22/14	20406	0	CUB FOODS	OUTSTANDING
317767	S	\$331.48	12/22/14	22551	0	DAKOTA COUNTY LUMBER	OUTSTANDING
317768	S	\$616.87	12/22/14	02866	0	DAKOTA ELECTRIC ASSN	OUTSTANDING
317769	S	\$316.00	12/22/14	19401	0	DEX MEDIA EAST, INC.	OUTSTANDING
317770	S	\$372.00	12/22/14	24511	0	EDUCATION ASSOCIATES	OUTSTANDING
317771	S	\$1000.00	12/22/14	24073	0	EDUCATORS BENEFIT CONSULTANTS, LLC	OUTSTANDING
317772	S	\$109.00	12/22/14	18796	0	ESTR PUBLICATIONS	OUTSTANDING
317773	S	\$116.00	12/22/14	24079	1	FLAGSHIP RECREATION LLC	OUTSTANDING
317774	S	\$44.00	12/22/14	23791	0	FREEDOM CONCEPTS INC	OUTSTANDING
317775	S	\$1756.70	12/22/14	03079	0	FRONTIER COMMUNICATIONS	OUTSTANDING
317776	S	\$41.70	12/22/14	07751	1	HASTINGS STAR GAZETTE	OUTSTANDING
317777	S	\$1900.00	12/22/14	40167	1	HILDI INCORPORATED	OUTSTANDING
317778	S	\$145.82	12/22/14	22568	0	IDENTISYS	OUTSTANDING
317779	S	\$9477.15	12/22/14	19858	0	IND SCH DIST # 196	OUTSTANDING
317780	S	\$40997.33	12/22/14	09592	0	IND SCH DIST 191	OUTSTANDING
317781	S	\$1357.50	12/22/14	09592	10	IND SCH DIST 191	OUTSTANDING
317782	S	\$600.18	12/22/14	23297	0	INNOVATIVE OFFICE SOLUTIONS	OUTSTANDING
317783	S	\$2756.25	12/22/14	21007	0	INT SCH DIST 287	OUTSTANDING
317784	S	\$1300.00	12/22/14	23320	0	KAREN CASS FELLING, M.A., LP	OUTSTANDING
317785	S	\$61.25	12/22/14	21834	0	LAKESHORE LEARNING MATERIALS	OUTSTANDING
317786	S	\$363.00	12/22/14	22778	1	LOFFLER COMPANIES	OUTSTANDING
317787	S	\$233.24	12/22/14	22240	0	LONE OAK GRAPHICS	OUTSTANDING
317788	S	\$5076.00	12/22/14	21208	0	MALLOY, MONTAGUE, KARNOWSKI, RADOSEVICH & CO	OUTSTANDING
317789	S	\$812.33	12/22/14	23917	1	MARCO INC	OUTSTANDING
317790	S	\$51.20	12/22/14	23996	0	MEDICAREBLUE RX	OUTSTANDING
317791	S	\$264.93	12/22/14	14116	0	MENARDS	OUTSTANDING
317792	S	\$1421.10	12/22/14	23258	0	MN ENERGY RESOURCES CORPORATION	OUTSTANDING
317793	S	\$400.00	12/22/14	30112	1	MN ORG ON FETAL ALCOHOL SYNDROME (MOFAS)	OUTSTANDING
317794	S	\$425.00	12/22/14	21744	2	MN STATE COLLEGES & UNIVERSITIES	OUTSTANDING
317795	S	\$412.36	12/22/14	20568	1	OFFICE DEPOT	OUTSTANDING
317796	S	\$1206.99	12/22/14	20868	0	OFFICE OF ENTERPRISE TECHNOLOGY	OUTSTANDING
317797	S	\$324.78	12/22/14	22779	0	PHONAK	OUTSTANDING
317798	S	\$16.00	12/22/14	24512	0	REBECCA NOVAK	OUTSTANDING
317799	S	\$1084.61	12/22/14	23874	0	REINHART FOODSERVICE, LLC	OUTSTANDING
317800	S	\$560.13	12/22/14	00623	0	REPUBLIC SERVICES	OUTSTANDING
317801	S	\$2103.75	12/22/14	11070	0	RIFTON EQUIPMENT	OUTSTANDING
317802	S	\$10814.60	12/22/14	23338	1	RIVERPORT INSURANCE COMPANY	OUTSTANDING
317803	S	\$2130.00	12/22/14	29865	7	SKILLSUSA	OUTSTANDING
317804	S	\$22936.28	12/22/14	23942	0	TEACHERS ON CALL	OUTSTANDING
317805	S	\$100.96	12/22/14	00450	0	TERRY'S HARDWARE	OUTSTANDING
317806	S	\$213.60	12/22/14	23672	0	THE DECK AND DOOR COMPANY	OUTSTANDING
317807	S	\$374.00	12/22/14	23180	0	THE PIN DEPOT NETWORK, LLC	OUTSTANDING
317808	S	\$13432.53	12/22/14	00643	0	TIES	OUTSTANDING
317809	S	\$1440.00	12/22/14	23814	0	TRIG LIFE SERVICES	OUTSTANDING
317810	S	\$719.55	12/22/14	18079	0	UNIQUE SOFTWARE CORP	OUTSTANDING
317811	S	\$229.05	12/22/14	23662	0	WESTONE	OUTSTANDING
706860	E	\$45.00	11/26/14	99999	8787	ASMUS, JOAN SCHAEFER	OUTSTANDING
706861	E	\$90.00	11/26/14	99999	8873	BUDACH, DON JAMES	OUTSTANDING
706862	E	\$90.00	11/26/14	99999	9679	CHRISTIANSEN JOHN MAXWELL	OUTSTANDING
706863	E	\$90.00	11/26/14	99999	9702	GARRETSON PAMELA VICK	OUTSTANDING
706864	E	\$90.00	11/26/14	99999	8341	HETLAND, JENNIFER AMY	OUTSTANDING
706865	E	\$90.00	11/26/14	99999	6145	KVILLO, KITRI LARSON	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
706866	E	\$90.00	11/26/14	99999	9468	LANGENFELD, CORY LEE	OUTSTANDING
706867	E	\$90.00	11/26/14	99999	8628	ROUSH, NICOLLE KATHERI	OUTSTANDING
706868	E	\$90.00	11/26/14	99999	9915	SCHALLER, MELISSA	OUTSTANDING
706869	E	\$90.00	11/26/14	99999	10405	STOLL, DAVID L.	OUTSTANDING
706870	E	\$20.00	11/26/14	99999	9068	SWANEY, AMY LYNN	OUTSTANDING
706871	E	\$90.00	11/26/14	99999	10756	VAN BROCKLIN, ERIC	OUTSTANDING
706872	E	\$20.00	11/26/14	99999	9883	ZEHNDER, SCOTT MICHAEL	OUTSTANDING
706873	E	\$72.80	11/26/14	99999	3063	BRITTAIN, DONNA MAE	OUTSTANDING
706875	E	\$43.97	11/26/14	99999	9392	CARLSON, RAYSA MARJORIE	OUTSTANDING
706876	E	\$45.02	11/26/14	99999	10365	GAYLORD, TANYA	OUTSTANDING
706877	E	\$60.88	11/26/14	99999	7088	GREENFIELD, DONNA GAYLE	OUTSTANDING
706878	E	\$225.00	11/26/14	99999	7088	GREENFIELD, DONNA GAYLE	OUTSTANDING
706879	E	\$97.44	11/26/14	99999	10847	HANEBERG, TIM	OUTSTANDING
706880	E	\$54.64	11/26/14	99999	9920	HJERMSTAD, KAREN	OUTSTANDING
706881	E	\$26.88	11/26/14	99999	8942	HURT, LYNDA THERESA	OUTSTANDING
706882	E	\$300.00	11/26/14	99999	9496	IRELAND, KATHLEEN ELIZAB	OUTSTANDING
706883	E	\$25.76	11/26/14	99999	8693	JEFFRIES, DIANE RENEE	OUTSTANDING
706884	E	\$165.76	11/26/14	99999	10278	JOTHEN, CHANDA	OUTSTANDING
706885	E	\$15.48	11/26/14	99999	6356	KLAUSTERMEIER, JENNIFER MARIE	OUTSTANDING
706886	E	\$13.15	11/26/14	99999	6356	KLAUSTERMEIER, JENNIFER MARIE	OUTSTANDING
706887	E	\$13.44	11/26/14	99999	6356	KLAUSTERMEIER, JENNIFER MARIE	OUTSTANDING
706888	E	\$178.08	11/26/14	99999	9722	KLEIN, LORI ANN	OUTSTANDING
706889	E	\$42.56	11/26/14	99999	10065	KOEPKE, BETSY	OUTSTANDING
706890	E	\$3.22	11/26/14	99999	6145	KYLLO, KITRI LARSON	OUTSTANDING
706891	E	\$36.40	11/26/14	99999	2598	LAMPRECHT, CLAUDETTE	OUTSTANDING
706892	E	\$204.40	11/26/14	99999	9468	LANGENFELD, CORY LEE	OUTSTANDING
706893	E	\$31.36	11/26/14	99999	9571	LARSEN, BETSY SUE	OUTSTANDING
706894	E	\$19.04	11/26/14	99999	9571	LARSEN, BETSY SUE	OUTSTANDING
706895	E	\$290.08	11/26/14	99999	3472	LENTSCH-MURRAY, ROSEMARY HELEN	OUTSTANDING
706896	E	\$132.72	11/26/14	99999	10593	MABERRY, SAYRAJAYNE	OUTSTANDING
706897	E	\$24.64	11/26/14	99999	10823	NELSON, MARTA	OUTSTANDING
706898	E	\$63.28	11/26/14	99999	10912	PEREDA, JOHN	OUTSTANDING
706899	E	\$332.08	11/26/14	99999	10872	PETERS, AMANDA	OUTSTANDING
706900	E	\$184.80	11/26/14	99999	10763	PFISTERER, EMILY	OUTSTANDING
706901	E	\$32.48	11/26/14	99999	10430	QUAM, LYNN	OUTSTANDING
706902	E	\$104.72	11/26/14	99999	8628	ROUSH, NICOLLE KATHERI	OUTSTANDING
706903	E	\$96.32	11/26/14	99999	10768	SAINTEY, RICHARD	OUTSTANDING
706904	E	\$82.88	11/26/14	99999	8751	SCOTT, TRISA MAE	OUTSTANDING
706905	E	\$34.24	11/26/14	99999	10860	SPEEDLING, KAITLIN	OUTSTANDING
706907	E	\$31.58	11/26/14	99999	10649	SULLIVAN, MAUREEN	OUTSTANDING
706908	E	\$157.36	11/26/14	99999	9094	TOLLEFSON, BRENDA KAY	OUTSTANDING
706909	E	\$125.00	11/26/14	99999	10751	TUFTEE, SHANYN	OUTSTANDING
706910	E	\$82.88	11/26/14	99999	9927	VILINSKIS, KARI M.	OUTSTANDING
706911	E	\$83.22	11/26/14	99999	9506	VILLELLI, ANTHONY JOSEPH	OUTSTANDING
706912	E	\$105.28	11/26/14	99999	6232	WEILAND, MARY ELIZABETH	OUTSTANDING
706913	E	\$18.14	11/26/14	99999	10280	WEIR, LAURA	OUTSTANDING
706914	E	\$691.60	11/26/14	99999	9192	WOOD, FRAN LOUISE	OUTSTANDING
706915	E	\$166.88	11/26/14	99999	10042	TENNESSEN, LAURA	OUTSTANDING
706916	E	\$33.60	12/11/14	99999	10776	ANNONI, ELIZABETH	OUTSTANDING
706917	E	\$250.00	12/11/14	99999	10776	ANNONI, ELIZABETH	OUTSTANDING
706918	E	\$29.12	12/11/14	99999	10802	AVENSON, BROOKE	OUTSTANDING
706918	E	\$12.88	12/11/14	99999	9573	BEATTIE, JEAN	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
706919	E	\$127.37	12/11/14	99999	8873	BUDACH, DON JAMES	OUTSTANDING
706920	E	\$153.44	12/11/14	99999	8873	BUDACH, DON JAMES	OUTSTANDING
706921	E	\$266.00	12/11/14	99999	9968	CRISSINGER, BRENDA	OUTSTANDING
706922	E	\$28.90	12/11/14	99999	10272	DAHLBERG, KAILIE	OUTSTANDING
706923	E	\$292.88	12/11/14	99999	9092	DEVENOW, PEARL SUSAN	OUTSTANDING
706924	E	\$290.08	12/11/14	99999	9092	DEVENOW, PEARL SUSAN	OUTSTANDING
706925	E	\$37.09	12/11/14	99999	7170	DIVELY, CYNTHIA GARWOOD	OUTSTANDING
706926	E	\$31.36	12/11/14	99999	5230	DOENGES, KAREN STENE	OUTSTANDING
706927	E	\$82.00	12/11/14	99999	9028	EPPS, DAWN	OUTSTANDING
706928	E	\$489.16	12/11/14	99999	9028	EPPS, DAWN	OUTSTANDING
706929	E	\$94.08	12/11/14	99999	9996	EVANS, AARON	OUTSTANDING
706930	E	\$42.04	12/11/14	99999	10403	FISCHER, ASHLEY	OUTSTANDING
706931	E	\$137.20	12/11/14	99999	10442	FLEMING, ANGELITA	OUTSTANDING
706932	E	\$76.16	12/11/14	99999	9187	FRIEST, SUSAN NORMA	OUTSTANDING
706933	E	\$280.00	12/11/14	99999	9755	FRISQUE, SHERILYN FAYE	OUTSTANDING
706934	E	\$145.60	12/11/14	99999	10443	GROFF, CASSIE	OUTSTANDING
706935	E	\$29.68	12/11/14	99999	9597	GROVE, SARA ELIZABETH	OUTSTANDING
706936	E	\$6.00	12/11/14	99999	8341	HETLAND, JENNIFER AMY	OUTSTANDING
706937	E	\$338.07	12/11/14	99999	9496	IRELAND, KATHLEEN ELIZAB	OUTSTANDING
706938	E	\$314.16	12/11/14	99999	10631	JOHNSON, SARAH LYNN	OUTSTANDING
706939	E	\$309.12	12/11/14	99999	8842	JOHNSON, ROXANN RHYN	OUTSTANDING
706940	E	\$124.32	12/11/14	99999	9722	KLEIN, LORI ANN	OUTSTANDING
706941	E	\$75.04	12/11/14	99999	10065	KOEPKE, BETSY	OUTSTANDING
706942	E	\$23.98	12/11/14	99999	9831	KURTEN, CAROL LEIGH	OUTSTANDING
706943	E	\$73.92	12/11/14	99999	10867	LEWIS, ASHLEY	OUTSTANDING
706944	E	\$120.96	12/11/14	99999	10593	MABERRY, SAYRAJAYNE	OUTSTANDING
706945	E	\$185.92	12/11/14	99999	10460	MANNINEN, MELANIE	OUTSTANDING
706946	E	\$331.52	12/11/14	99999	9278	MAYES, ANN LOUISE	OUTSTANDING
706947	E	\$5.79	12/11/14	99999	10055	NICKLEBY, JASON	OUTSTANDING
706948	E	\$80.42	12/11/14	99999	10062	NOHELY, KELLY	OUTSTANDING
706949	E	\$57.32	12/11/14	99999	10521	NWOKEUKU, PATILJO	OUTSTANDING
706950	E	\$13.55	12/11/14	99999	10625	PAULEY, JACKIE	OUTSTANDING
706951	E	\$62.72	12/11/14	99999	10625	PAULEY, JACKIE	OUTSTANDING
706952	E	\$128.80	12/11/14	99999	10397	PEMBLE, HOLLY	OUTSTANDING
706953	E	\$137.76	12/11/14	99999	9589	PETERSEN, JENNIFER MAE	OUTSTANDING
706954	E	\$76.72	12/11/14	99999	10626	PETERSEN, MARY HELEN SUAVE	OUTSTANDING
706955	E	\$12.77	12/11/14	99999	10626	PETERSON, MARY HELEN SUAVE	OUTSTANDING
706956	E	\$25.20	12/11/14	99999	10430	QUAM, LYNN	OUTSTANDING
706957	E	\$68.88	12/11/14	99999	10810	RIESGRAF, AMY	OUTSTANDING
706958	E	\$127.62	12/11/14	99999	10070	SARNE, MARTIN M.	OUTSTANDING
706959	E	\$75.00	12/11/14	99999	9915	SCHALLER, MELISSA	OUTSTANDING
706960	E	\$15.85	12/11/14	99999	8435	STOESZ, HEATHER LYNN	OUTSTANDING
706961	E	\$140.56	12/11/14	99999	10649	SULLIVAN, MAUREEN	OUTSTANDING
706962	E	\$242.87	12/11/14	99999	10042	TENNESSEN, LAURA	OUTSTANDING
706963	E	\$22.40	12/11/14	99999	10375	THOMAS, TAYLOR	OUTSTANDING
706964	E	\$27.44	12/11/14	99999	10708	THOMPSON, ANNE	OUTSTANDING
706965	E	\$225.00	12/11/14	99999	9703	TOAY, GRETCHEN ANN	OUTSTANDING
706966	E	\$76.16	12/11/14	99999	9094	TOLLEFSON, BRENDA KAY	OUTSTANDING
706967	E	\$43.68	12/11/14	99999	10751	TUFTEE, SHANYN	OUTSTANDING
706968	E	\$15.90	12/11/14	99999	10861	TURZYNSKI, ADRIENNE	OUTSTANDING
706969	E	\$76.94	12/11/14	99999	10280	WEIR, LAURA	OUTSTANDING
706970	E		12/11/14	99999	10761	WHITE, HANNAH	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
706971	E	\$627.76	12/11/14	99999	9192	WOOD, FRAN LOUISE	OUTSTANDING
706972	E	\$45.00	12/23/14	99999	8787	ASMUS, JOAN SCHAEFER	OUTSTANDING
706973	E	\$90.00	12/23/14	99999	8873	BUDACH, DON JAMES	OUTSTANDING
706974	E	\$90.00	12/23/14	99999	9679	CHRISTIANS, JOHN MAXWELL	OUTSTANDING
706975	E	\$90.00	12/23/14	99999	9702	GARRETSON, PAMELA VICK	OUTSTANDING
706976	E	\$90.00	12/23/14	99999	8341	HETLAND, JENNIFER AMY	OUTSTANDING
706977	E	\$90.00	12/23/14	99999	6145	KYLLO, KITRI LARSON	OUTSTANDING
706978	E	\$90.00	12/23/14	99999	9468	LANGENFELD, CORY LEE	OUTSTANDING
706979	E	\$90.00	12/23/14	99999	8628	ROUSH, NICOLLE KATHERI	OUTSTANDING
706980	E	\$90.00	12/23/14	99999	9915	SCHALLER, MELISSA	OUTSTANDING
706981	E	\$90.00	12/23/14	99999	10405	STOLL, DAVID L.	OUTSTANDING
706982	E	\$20.00	12/23/14	99999	9068	SWANEY, AMY LYNN	OUTSTANDING
706983	E	\$90.00	12/23/14	99999	10756	VAN BROCKLIN, ERIC	OUTSTANDING
706984	E	\$20.00	12/23/14	99999	9883	ZEHNDER, SCOTT MICHAEL	OUTSTANDING
706985	E	\$35.00	12/23/14	99999	8787	ASMUS, JOAN SCHAEFER	OUTSTANDING
706986	E	\$103.60	12/23/14	99999	10762	BYER-RAJPUT, ANNE	OUTSTANDING
706987	E	\$2769.87	12/23/14	99999	9679	CHRISTIANS, JOHN MAXWELL	OUTSTANDING
706988	E	\$754.88	12/23/14	99999	6159	DULKO, TERESA	OUTSTANDING
706989	E	\$114.81	12/23/14	99999	10771	ERICKSON, ROBERT	OUTSTANDING
706990	E	\$276.64	12/23/14	99999	9755	FRISQUE, SHERILYN FAYE	OUTSTANDING
706991	E	\$255.92	12/23/14	99999	9755	FRISQUE, SHERILYN FAYE	OUTSTANDING
706992	E	\$126.00	12/23/14	99999	9702	GARRETSON, PAMELA VICK	OUTSTANDING
706993	E	\$129.92	12/23/14	99999	9702	GARRETSON, PAMELA VICK	OUTSTANDING
706994	E	\$582.96	12/23/14	99999	7088	GREENFIELD, DONNA GAYLE	OUTSTANDING
706995	E	\$24.53	12/23/14	99999	9951	HERBERT, SAMANTHA	OUTSTANDING
706996	E	\$208.32	12/23/14	99999	9920	HUERSTAD, KAREN	OUTSTANDING
706997	E	\$510.16	12/23/14	99999	10767	HOREJSI, CRAIG A.	OUTSTANDING
706998	E	\$511.84	12/23/14	99999	10767	HOREJSI, CRAIG A.	OUTSTANDING
706999	E	\$31.36	12/23/14	99999	8942	HURT, LYNDA THERESA	OUTSTANDING
707000	E	\$445.37	12/23/14	99999	9496	IRELAND, KATHLEEN ELIZAB	OUTSTANDING
707001	E	\$28.00	12/23/14	99999	8693	JEFFRIES, DIANE RENEE	OUTSTANDING
707002	E	\$164.36	12/23/14	99999	10278	JOTHEN, CHANDA	OUTSTANDING
707003	E	\$29.09	12/23/14	99999	6356	KLAUSTERMEIER, JENNIFER MARIE	OUTSTANDING
707004	E	\$96.88	12/23/14	99999	9722	KLEIN, LORI ANN	OUTSTANDING
707005	E	\$48.00	12/23/14	99999	9831	KURTEN, CAROL LEIGH	OUTSTANDING
707006	E	\$168.00	12/23/14	99999	9468	LANGENFELD, CORY LEE	OUTSTANDING
707007	E	\$38.08	12/23/14	99999	9571	LARSEN, BETSY SUE	OUTSTANDING
707008	E	\$47.04	12/23/14	99999	9571	LARSEN, BETSY SUE	OUTSTANDING
707009	E	\$313.04	12/23/14	99999	3472	LENTSCH-MURRAY, ROSEMARY HELEN	OUTSTANDING
707010	E	\$12.32	12/23/14	99999	10813	LENTZ, JENNIFER	OUTSTANDING
707011	E	\$46.38	12/23/14	99999	10868	MANSUR, JOANNE	OUTSTANDING
707012	E	\$133.84	12/23/14	99999	9278	MAYES, ANN LOUISE	OUTSTANDING
707013	E	\$128.80	12/23/14	99999	9278	MAYES, ANN LOUISE	OUTSTANDING
707014	E	\$6.00	12/23/14	99999	5648	OLSON, CHARLOTTE ROSE	OUTSTANDING
707015	E	\$29.12	12/23/14	99999	5648	OLSON, CHARLOTTE ROSE	OUTSTANDING
707016	E	\$23.74	12/23/14	99999	10397	PEMBLE, HOLLY	OUTSTANDING
707017	E	\$276.92	12/23/14	99999	10872	PETERS, AMANDA	OUTSTANDING
707018	E	\$213.42	12/23/14	99999	10763	PFISTERER, EMILY	OUTSTANDING
707019	E	\$13.33	12/23/14	99999	10430	QUAM, LYNN	OUTSTANDING
707020	E	\$4.20	12/23/14	99999	10430	QUAM, LYNN	OUTSTANDING
707021	E	\$25.76	12/23/14	99999	10860	SPEEDLING, KAITLIN	OUTSTANDING
707022	E	\$82.88	12/23/14	99999	8435	STOESZ, HEATHER LYNN	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
707023	E	\$155.68	12/23/14	99999	10042	TENNESSEN, LAURA	OUTSTANDING
707024	E	\$150.47	12/23/14	99999	10375	THOMAS, TAYLOR	OUTSTANDING
707025	E	\$78.96	12/23/14	99999	10751	TUFTEE, SHAWN	OUTSTANDING
707026	E	\$42.00	12/23/14	99999	9482	VRIJEZE, JANEL LYNN	OUTSTANDING
707027	E	\$53.53	12/23/14	99999	4363	WALTER, KATRINA L.	OUTSTANDING
707028	E	\$44.80	12/23/14	99999	6232	WEILAND, MARY ELIZABETH	OUTSTANDING
707029	E	\$52.75	12/23/14	99999	9883	ZEHNDER, SCOTT MICHAEL	OUTSTANDING
92001376	W	\$261484.10	12/02/14	21088	0	MEDICA	OUTSTANDING
92001377	W	\$7129.97	12/10/14	30132	0	DELTA DENTAL OF MINNESOTA	OUTSTANDING
92001378	W	\$184.85	12/02/14	24031	0	KANSAS CITY LIFE INSURANCE COMPANY	OUTSTANDING
92001379	W	\$2019.91	11/28/14	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001380	W	\$1517.46	12/03/14	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001381	W	\$6201.71	12/01/14	40072	0	AFLAC	OUTSTANDING
92001382	W	\$2184.00	12/01/14	40027	0	AMERIPRISE FINANCIAL ADVISORS	OUTSTANDING
92001384	W	\$35349.92	12/01/14	40026	0	HORACE MANN LIFE INS	OUTSTANDING
92001385	W	\$61080.50	12/02/14	40006	0	EXECUTIVE DIRECTOR	OUTSTANDING
92001386	W	\$7601.97	12/02/14	40005	0	STATE TREASURER, TRA	OUTSTANDING
92001387	W	\$24269.00	12/01/14	40033	0	VARIABLE ANNUITY LIFE INS CO	OUTSTANDING
92001388	W	\$1152494.73	12/01/14	40003	0	MN DEPT OF REVENUE	OUTSTANDING
92001389	W	\$9757.55	12/01/14	40037	0	INTERNAL REVENUE SERVICE	OUTSTANDING
92001390	W	\$357.34	12/01/14	23474	0	THE BANCORP BANK	OUTSTANDING
92001391	W	\$121.50	12/01/14	40058	0	MN DEPT OF REVENUE (C)	OUTSTANDING
92001392	W	\$2239.51	12/01/14	21704	0	MN CHILD SUPPORT PAYMENT CENTER	OUTSTANDING
92001392	W		12/01/14	28803	2	VOYA	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 331 TOTAL AMOUNT 1211797.38
 TOTAL # OF VOIDED CHECKS: 1 TOTAL AMOUNT 2239.51
 TOTAL # OF UNISSUED CHECKS: 4

Date: December 23, 2014

To: FOR EFT INPUT

From: Becky Edson
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Debit Card Reimbursement Dec 22 to Dec 23, 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$837.26
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$837.26	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$837.26	proof \$0.00

cc: Payroll Insurance Payment File
Date Bank Account to be debited 12/23/2014 \$837.26

Authorized Signature  Date 12-29-14

Date: December 19, 2014

To: FOR EFT INPUT

From: Becky Edson
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Reimbursement 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$2,823.97
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$1,226.58	
10-215-40	\$1,597.39	
10-215-42	\$0.00	
Total	\$2,823.97	proof \$0.00

cc: Payroll Insurance Payment File
Date Bank Account to be debited 12/22/2014 \$2,823.97

Authorized Signature  Date 12-19-14

Date: December 19, 2014

To: FOR EFT INPUT


From: Becky Edson
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Benny Reimbursement Dec 15 to Dec 19, 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$56.96
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$56.96	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$56.96	proof \$0.00

cc: Payroll Insurance Payment File
Date Bank Account to be debited 12/16/2014 \$56.96

Authorized Signature  Date 12-19-14

COPY

TO: Nicolle Roush DATE: 12/15/2014
 Business Manager


FROM: Becky Edson
 Payroll/Fringe Benefits Technician

SUBJECT: EFT for pay period ending December 15, 2014

Amerprise Vendor #40027	6,318.39
PERA Vendor #40006	33,696.50
Horace Mann Vendor #40026	2,134.00
TRA Vendor #40005	60,964.04
VALIC (Variable Annuity Life) Vendor #40033	7,601.97
Minnesota Dept. of Revenue Vendor # 40003	23,410.51
Internal Revenue Service Vendor Nbr 40037	146,952.54
Payroll Acct #XXXXXX4197 Vendor #40001	414,685.92
Bancorp Vendor # 23474	9,500.08
Vendor # 28803-2	2,239.51
MN Child Support Vendor #21704	121.50
MN Dept Revenue Vendor (Garnishment) #40058	357.34

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

707,982.30

Authorized Signature  Date 12-15-14

COPY

Date: December 12, 2014

To: FOR EFT INPUT

From: Becky Edson
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Benny Reimbursement Dec 8 to Dec 12, 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$198.65
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$198.65	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$198.65	proof \$0.00

cc: Payroll Insurance Payment File
Date Bank Account to be debited 12/12/2014 \$198.65

Authorized Signature  Date 12-15-14

COPY

Date: December 5, 2014

To: FOR EFT INPUT

From: Becky Edson
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Benny Reimbursement Dec 1 to Dec 5, 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$45.00
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$45.00	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$45.00	proof \$0.00

cc: Payroll Insurance Payment File
Date Bank Account to be debited 12/5/2014 \$45.00

Authorized Signature  Date 12-10-14

ECOL 7

Date: December 3, 2014

To: Accountns Payable

Invoice nbr: 0036272914

Date: 12/1/2014

From: Becky Edson
Payroll Clerk

Group # 586196

Subject: Group Insurance Premium for Dec 2014
(Employer's Costs and Employees' Withholdings)

Wire Funds Transfer was made in the amount of \$ 261,484.10

Payable to:
Medica

Vendor # 21088

Charge to:

Amount

01-215-30 \$29,884.60

02-215-30 \$221,336.70

10-215-30 \$10,262.80

20-215.30 \$0.00

Total \$261,484.10 ^{proof} \$0.00

Authorized Signature  Date 12-2-14

Date: December 3, 2014

To: FOR EFT INPUT

From: Becky Edson
Payroll Clerk

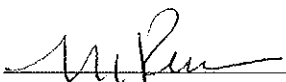
Subject: Group Insurance Premium for November 2014
(Employer's Costs and Employees' Withholdings)

Payable to: \$27,192.08
Delta Dental Vendor # 30132

Charge to:	Amount
21-005-110-000-235-250	\$27,192.08

Total	\$27,192.08	proof	\$0.00
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cc: Payroll Insurance Payment File
Date Bank Account to be debited 12/10/2014

Authorized Signature  Date 12-2-14

Date: December 3, 2014

To: Accounts Payable

From: Becky Edson
Payroll Clerk

Subject: Group Insurance Premium for December 2014
(Employer's Costs and Employees' Withholdings)

Wire Funds to Kansas City Life Insurance Co \$7,129.97

Payable to:
Kansas City Life Ins Co Vendor # 24031

Charge to:	Amount	
01-215-32	\$464.68	
02-215-32	\$4,065.08	
10-215-32	\$249.76	
01-215-33	\$269.46	
02-215-33	\$1,961.47	
10-215-33	\$119.52	
Total	\$7,129.97	proof \$0.00

cc: Payroll Insurance Payment File

Authorized Signature  Date 12-2-14

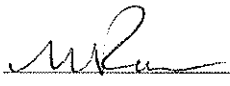
TO: Nicolle Roush DATE: 11/24/2014
Business Manager

FROM: Becky Edson
Payroll/Fringe Benefits Technician

SUBJECT: EFT for pay period ending November 28, 2014

Aflac Vendor #40072	\$ 1,517.46
Amperprise Financial Vendor #40027	\$ 6,201.71
Horance Mann Vendor #40026	\$ 2,184.00
PERA - Executive Director Vendor #40006	\$ 35,349.92
TRA - State Treasurer Vendor #40005	\$ 61,080.50
VALIC (Variable Annuity Life) Vendor #40033	\$ 7,601.97
Minnesota Dept. of Revenue Vendor # 40003	\$ 24,269.00
Internal Revenue Service Vendor Nbr 40037	\$ 152,494.73
Payroll Acct #XXXXXX4197 Vendor #40001	\$ 425,619.40
Bancorp Vendor #23474	\$ 9,757.55
VOYA (MSRS) Vendor # 28803-2	\$ 2,239.51
MN Dept of Revenue - Garnishments Vendor #40058	\$ 357.34
MN Child Support Vendor # 21704	\$ 121.50

Total Electronic Funds Transfer was made in the amount of \$ 728,794.59

Authorized Signature  Date 12-1-14

TO: Vicki Bjerke DATE: 11/24/2014
 FROM: Becky Edson
 Payroll/Fringe Benefits Technician
 SUBJECT: Net Payroll for Pay Date November 28, 2014

Net Payroll amount of \$ 425,619.40


Transfer To: Payroll Acct #XXXXXXX4197 Vendor #40001

Charge To:	Amount:		
01-101.20	43,985.29		
02-101.20	361,417.75		
10-101-20	<u>20,216.36</u>		
Total	<u>425,619.40</u>	proof	0.00

cc: Payroll File

Authorization Reference Nbr. NOV 28, 2014 PR
 Date Bank Account to be debited 11-28-2014

2,241.56	paychecks
<u>423,377.84</u>	Direct deposits
<u>425,619.40</u>	

Authorized Signature  Date 12-1-14

Date: December 1, 2014

To: FOR EFT INPUT

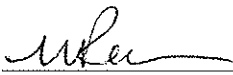
From: Becky Edson
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Reimbursement 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$2,019.91
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$18.99	
10-215-40	\$2,000.92	
10-215-42	\$0.00	
Total	\$2,019.91	proof \$0.00

cc: Payroll Insurance Payment File
Date Bank Account to be debited 12/3/2014 \$2,019.91

Authorized Signature  Date 12-1-14

Date: November 28, 2014

To: FOR EFT INPUT


From: Becky Edson
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Card Reimbursement Nov 24 to Nov 28, 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$184.85
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$184.85	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$184.85	proof \$0.00

cc: Payroll Insurance Payment File
Date Bank Account to be debited 11/28/2014 \$184.85

Authorized Signature  Date 12-1-14

INTERMEDIATE SCHOOL DISTRICT 917
 SCHOOL BOARD REPORT OF
 CONSOLIDATED INVESTMENTS (GENERAL & BUILDING)
 NOVEMBER 2014

ACCOUNT NAME	ACCT NO	BEGINNING BALANCE	PURCHASES CREDITS	SALES TRANSFERS	INVESTMENT FEES	INTEREST EARNED	ENDING BALANCE	YEAR TO DATE
								INTEREST EARNED
1 MSDLAF + MAX	01	1,258,708.64	0.00	800,000.00	0.00	44.96	458,753.60	231.31
2 MSDLAF	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MSDLAF FIXED (CD's, Term, Comm)	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 WELLS FARGO SAVINGS ACCT	01	1,425,892.56	0.00	0.00	0.00	58.60	1,425,951.16	369.42
4 WELLS FARGO PORTFOLIO	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		2,684,601.20	0.00	800,000.00	0.00	103.56	1,884,704.76	600.73

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 Savings Account.
4. WELLS FARGO PORTFOLIO includes pooled investments plus banker's acceptances, commercial paper, repurchase agreements and US Government obligations

NOTE: November 2014 Average MSDLAF Liquid Rate was .0% and the MSDLAF+MAX Average Rate was .05%.
 The MSDLAF CD Average Rate was 0%. The Average Wells Fargo Savings Rate was .05%.

NR:vjw

INTERMEDIATE SCHOOL DISTRICT 917
 TEMPORARY EMPLOYMENT AGREEMENT REPORT
 July 1, 2014 through June 30, 2015

1st quarter: 7/1/14-9/30/14
 2nd quarter: 10/1/14-12/31/14

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/DAY
ASMUS	JOAN SCHAEFER	Temp work agreement	DCTC/Sp Ed Staff	Nurse	20140701	20140731	\$681.21	4	4
ASMUS	JOAN SCHAEFER	summer session	DCTC/Sp Ed Staff	Nurse	20140701	20140822	\$2,724.84	8	8
CRISSINGER	BRENDA LYNETTE	summer session	Diamondhead Ed Ctr	Spec Ed Teacher	20140701	20140731	\$2,874.64	16	4
CRISSINGER	BRENDA LYNETTE	summer session	Diamondhead Ed Ctr	Spec Ed Teacher	20140701	20140822	\$2,155.98	12	4
DEVENOW	PEARL SUSAN	summer session	Alliance Ed C Itinerants	Spec Ed Teacher	20140701	20140731	\$2,196.91	7	6
DEVENOW	PEARL SUSAN	summer session	Alliance Ed C Itinerants	Spec Ed Teacher	20140701	20140822	\$680.00	4	3.25
DOBSON	MEGHAN LOUISE	Temp work agreement	Alliance Ed Ctr IDEAS/SUN	Spec Ed Teacher-Lead	20140701	20140822	\$3,874.08	11	8
ENGELHARDT-FISCHBEI	KRISTIN L	Temp work agreement	Gideon Pond DHH	Spec Ed Teacher	20140701	20140820	\$943.18	5	4
EPPS	DAWN MARIE	Temp work agreement	Alliance Educ Ctr IDEA	Spec Ed Teacher-Lead	20140701	20140822	\$2,965.90	11	8
FRISQUE	SHERILYN FAYE	summer session	Alliance Ed C Itinerants	Spec Ed Teacher of Vis I	20140701	20140822	\$3,084.79	11	6
GAYLORD	TANYA MARIE	Temp work agreement	Cedar School SUN	Program Assistant HQ	20140701	20140730	\$86.65	2	2.5
HOREJSI	MELISSA JO	summer session	Alliance Ed C Itinerants	Spec Ed Teacher of Vis I	20140701	20140822	\$3,183.12	9	8
JACKSON	MEAGAN ALEXANDR	Temp work agreement	Apple Valley TEA	Classroom Assistant HQ	20140701	20140730	\$90.45	2	2.5
JOHNSON	SARAH LYNN	summer session	Alliance Ed C Itinerants	Orientation & Mobility S	20140701	20140731	\$226.37	4	2
JONES	LUCAS MANDULEY	Temp work agreement	Cedar School SUN	Program Assistant HQ	20140701	20140730	\$94.25	2	2.5
KLEIN	LORI ANN	Temp work agreement	Alliance Ed C Itinerants	Spec Ed Teacher-Lead	20140701	20140822	\$1,964.16	5	8
KLEIN	LORI ANN	summer session	Alliance Ed C Itinerants	Spec Ed Teacher of Vis I	20140701	20140822	\$5,106.82	26	4
MATTOS	PATRICIA ANN	Temp work agreement	DCALS (DCTC, loc)	Enrollment Coord DCALS	20140701	20140822	\$3,199.74	10	6
MAYES	ANN LOUISE	summer session	Alliance Ed C Itinerants	Spec Ed Teacher	20140701	20140822	\$887.22	6	3
MAYES	ANN LOUISE	summer session	Alliance Ed C Itinerants	Spec Ed Teacher	20140701	20140822	\$2,661.65	9	6
OLSON	ELISA KATHLEEN	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20140701	20140830	\$103.98	2	3
STROEING	JENNIFER ANN	Temp work agreement	Special Ed. Staff	Spec Ed Teacher of Vis I	20140701	20140822	\$3,432.24	9	8

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/DAY
TOLLEFSON	BRENDA KAY	Temp work agreement	DCTC/Sp Ed Staff	Speech/Lang. Path.-Lead	20140701	20140822	\$3,218.85	8	8
VILINSKIS	KARI MARGARET	Temp work agreement	Cedar School SUN	Program Assistant HQ	20140701	20140730	\$90.45	2	2.5
WERTANEN	SUSAN MARIA	Temp work agreement	Cedar School SUN	Program Assistant HQ	20140701	20140730	\$103.05	2	2.5
WOOD	FRAN LOUISE	summer session	Alliance Ed C Itinerants	Spec Ed Teacher of Vis	20140701	20140822	\$1,873.33	11	4
ADIX	STEPHANIE ANN	summer session	Apple Valley TEA	Mental Health Practition	20140707	20140731	\$1,668.48	16	4
ALEXANDER	MADELINE ROSE	summer session	Boeckman Mid Sch-PACES	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
ALTHOFF	BARBARA JOANNE	summer session	Gideon Pond DHH	Program Assistant HQ	20140707	20140731	\$1,157.76	16	4
AMATULLAH	AANESAH K.	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
ANDERSEN	KASANDRA LEE	summer session	Alliance Ed Ctr SUN	Student Assistant HQ	20140707	20140731	\$1,206.40	16	4
ANDERSON	ELIZABETH ANN	summer session	Boeckman Mid Sch-PACES	Program Assistant HQ	20140707	20140731	\$1,109.12	16	4
ANTONELL	MELISSA LYNN	summer session	Apple Valley TEA	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
AVENSON	BROOKE ELIZABET	summer session	DCTC/Sp Ed Staff	Program Assistant HQ	20140707	20140729	\$1,060.48	16	4
BACH	ANNA MARIE	summer session	Alliance Ed Ctr SUN	Program Assistant HQ	20140707	20140731	\$1,060.48	16	4
BECHERER	GRETCHEN C.	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20140707	20140731	\$1,287.04	16	4
BERG	MATTHEW ROBERT	summer session	Sibley High School DASH	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
BESKAR	TAMRA MARIE	summer session	Alliance Ed Ctr SUN	Student Assistant HQ	20140707	20140731	\$1,060.48	16	4
BETTERLEY	SAMUEL B.	summer session	Alliance Ed Ctr IDEAS/SUN	Program Assistant HQ	20140707	20140731	\$1,084.80	16	4
BIRTTNEN	TRACY LEE	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20140707	20140731	\$3,090.12	16	4
BONDHUS	ALLISON LYNN	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20140707	20140731	\$1,658.16	16	4
BOUCHAREB	RENEE DEBORAHTH	summer session	Gideon Pond DHH	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
BOWLIN	THERESA MARIE	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20140707	20140731	\$2,186.64	16	4
BRINK	MIRANDA JEAN	summer session	DCTC/Sp Ed Staff	Health Associate	20140707	20140731	\$1,456.64	16	4
CARNEVALE	CORRINE SUE	summer session	Apple Valley TEA	Classroom Assistant HQ	20140707	20140731	\$1,084.80	16	4
CHABOT	DIANNA KATHRYN	summer session	Gideon Pond DHH	Program Assistant HQ	20140707	20140731	\$1,036.16	16	4
COCHRAN	JAMES EDWARD	summer session	Boeckman Mid Sch-PACES	Spec Ed Teacher	20140707	20140731	\$3,284.28	16	4
CRAMER	NATALIE LYNN	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,084.80	16	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
DECLEENE	SAIGE MARIE	summer session	Cedar School SUN	Spec Ed Teacher	20140707	20140731	\$1,603.14	16	4
DEGERSTROM	CASSANDRA DEE	summer session	Diamondhead Ed Ctr	Student Assistant HQ	20140707	20140731	\$1,109.12	16	4
DEMUTH	LANCE A.	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,182.08	16	4
DOBSON	MEGHAN LOUISE	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20140707	20140731	\$2,817.51	16	4
DONALDSON	JACOB MICHAEL	summer session	Cedar School SUN	Student Assistant HQ	20140707	20140731	\$1,060.48	16	4
ELBERS	KARI JEAN	summer session	Meadowview Elem PACES	Classroom Assistant HQ	20140707	20140731	\$1,182.08	16	4
ELLIOTT	SHAE KATHLEEN	summer session	Apple Valley TEA	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
ELLIS	KATHLEEN ANN	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20140707	20140731	\$453.32	7	4
ENGELHARDT-FISCHBEI	KRISTIN L	summer session	Gideon Pond DHH	Spec Ed Teacher	20140707	20140731	\$3,395.43	16	4.5
EPPS	DAWN MARIE	summer session	Alliance Educ Ctr IDEA	Spec Ed Teacher	20140707	20140731	\$2,157.02	16	4
ERICKSON	DIAN RUCKMAR	summer session	DCTC/Sp Ed Staff	Program Assistant HQ	20140707	20140731	\$1,683.84	16	4
EVANS	ANDREW D	summer session	Alliance Ed C Itinerants	Spec Ed Teacher/DAPE	20140707	20140731	\$3,090.12	16	4
FLAMINIO	KEN GERARD	summer session	Alliance Educ Ctr IDEA	Student Assistant HQ	20140707	20140731	\$1,036.16	16	4
FLEMING	ANGELITA LEE	summer session	Meadowview Elem PACES	Classroom Assistant HQ	20140707	20140731	\$1,157.76	16	4
FLOM	ALICE LORETTA	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,109.12	16	4
HARTMAN	KIMBERLY G	summer session	Gideon Pond DHH	Classroom Assistant HQ	20140707	20140731	\$1,303.68	16	4
HAWKINS	ANN ELIZABETH	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20140707	20140710	\$387.14	4	4
HENNES	KENNETH J.	summer session	DCTC/Sp Ed Staff	Student Assistant HQ	20140707	20140731	\$1,084.80	16	4
HERRMANN	ALISA MARIE	summer session	Alliance Educ Ctr IDEA	Classroom Assistant HQ	20140707	20140731	\$1,084.80	16	4
HOFF	ARDIS YVONNE	summer session	DCTC/Sp Ed Staff	Student Assistant HQ	20140707	20140731	\$1,084.80	16	4
HOFF	WILLIAM C.	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20140707	20140731	\$1,134.08	16	4
HOWLETT	CASSONDRA JO	summer session	Alliance Ed Ctr SUN	Program Assistant HQ	20140707	20140731	\$1,084.80	16	4
IDEEN	SARAH CAITLIN	summer session	Gideon Pond DHH	Spec Ed Teacher	20140707	20140731	\$466.42	4	4
ILLA	JULIE CHRISTINE	Temp work agreement	Youth Transition Program	Admin Assistant II	20140707	20141007	\$1,924.00	50	2
JACKSON	MEAGAN ALEXANDR	summer session	Apple Valley TEA	Classroom Assistant HQ	20140707	20140731	\$1,157.76	16	4
JOHNSEN	JASON ADAM	summer session	Alliance Ed Ctr SUN	Program Assistant HQ	20140707	20140731	\$1,182.08	16	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/DAY
JONES	LUCAS MANDULEY	summer session	Cedar School SUN	Program Assistant HQ	20140707	20140731	\$1,206.40	16	4
KAMIN	JENNA LYNN	summer session	Gideon Pond DHH	Classroom Assistant HQ	20140707	20140731	\$1,109.12	16	4
KAMPMEYER	VICTORIA LEE	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20140707	20140731	\$647.60	10	4
KASSEL	JAMES SCOTT	summer session	Alliance Ed Ctr SUN	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
KINNEY	JULIANNE CHRIST	summer session	Diamondhead Ed Ctr	Student Assistant HQ	20140707	20140731	\$1,084.80	16	4
KLIMEK	LORILEA J.	summer session	Apple Valley TEA	Classroom Assistant HQ	20140707	20140731	\$1,523.84	16	4
KNEER	AMBER JANE	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,109.12	16	4
KORBEL-HUGHES	NICOLE ASHLEY	summer session	Sibley High School DASH	Classroom Assistant HQ	20140707	20140731	\$1,109.12	16	4
KOSHENINA	MARGARET M.	summer session	Apple Valley TEA	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
KUOPPALA	AMANDA MARIE	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
KURTEN	AMBER LEIGH	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
LACHER GODDARD	LINDA LEA	summer session	Diamondhead Ed Ctr	Speech/Lang. Pathologist	20140707	20140731	\$1,931.32	10	4
LAFFEN	NATHAN MICHAEL	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
LAFFEN	RACHELLE JANAE	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
LAFFRANCE	DANIELLE MARIE	summer session	Meadowview Elem PACES	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
LAMPRECHT	CHRISTOPHER J.	summer session	Lakeville North HS DASH	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
LAMPRECHT	CLAUDETTE	summer session	Lakeville North HS DASH	Spec Ed Teacher	20140707	20140731	\$3,241.47	16	4
LANDBERG	SUSAN KAY	summer session	Gideon Pond DHH	Spec Ed Teacher	20140707	20140731	\$3,241.47	16	4
LANG	SHEILA STEPHANI	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20140707	20140731	\$1,658.16	16	4
LANGE	STEVEN ROBERT	summer session	Cedar School SUN	Program Assistant HQ	20140707	20140731	\$1,157.76	16	4
LARSEN	BETSY SUE	summer session	Homebound DASH	Spec Ed Teacher-homebound	20140707	20140731	\$179.66	4	1
LARSEN	BETSY SUE	summer session	Lakeville North HS PACES	Spec Ed Teacher	20140707	20140731	\$2,874.64	16	4
LEWIS	ASHLEY MARIE	summer session	Alliance Ed Ctr IDEANSUN	Nurse	20140707	20140731	\$1,548.58	16	4
LIVINGSTON	CHRISTINE MICHE	summer session	Sibley High School DASH	Spec Ed Teacher	20140707	20140731	\$2,915.55	16	4
LOR	KIA	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,134.08	16	4
MANINEN	MELANIE FAY	summer session	Cedar School SUN	Spec Ed Teacher	20140707	20140731	\$2,030.79	16	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
MATTSON	SHELBY ANNE	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,134.08	16	4
MCNAMARA	ALICE MARIE	summer session	DCTC/Sp Ed Staff	Student Assistant HQ	20140707	20140731	\$397.68	6	4
MOGA	BRIAN RICHARD	summer session	Apple Valley TEA	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
NELSON	KAYLA MARIE	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
NELSON	MARTA LILLIAN	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20140707	20140731	\$1,626.05	16	4
NEUMANN	TROY WILLIAM	summer session	Alliance Ed Ctr SUN	Student Assistant HQ	20140707	20140731	\$1,060.48	16	4
NYGAARD	ADAM PATRICK	summer session	Cedar School SUN	Student Assistant HQ	20140707	20140731	\$1,084.80	16	4
O'DOWD-MALLAM	ALEXANDRA A.	summer session	Diamondhead Ed Ctr	Program Assistant HQ	20140707	20140731	\$1,084.80	16	4
OLSON	ABIGAIL LYNN	summer session	DCTC/Sp Ed Staff	Student Assistant HQ	20140707	20140731	\$1,060.48	16	4
OLSON	NANCY MAE	summer session	Diamondhead Ed Ctr	Program Assistant HQ	20140707	20140731	\$1,109.12	16	4
ONVENEHO	GAD C.	summer session	Lakeville North HS PACES	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
ONVENEHO	JIDEOFOR ERIC	summer session	Alliance Ed Ctr SUN	Program Assistant HQ	20140707	20140731	\$1,060.48	16	4
PEMBLE	HOLLY MARIE	summer session	DCTC/Sp Ed Staff	Student Assistant HQ	20140707	20140731	\$434.16	6	4
PENA	KASEY ANN	summer session	Apple Valley TEA	Classroom Assistant HQ	20140707	20140731	\$1,084.80	16	4
PETERSEN	JENNIFER MAE	summer session	Apple Valley TEA	Mental Hlth Prof Coordin	20140707	20140731	\$3,149.23	16	4
PETERSON	MARGO LORRAINE	summer session	Apple Valley TEA	Classroom Assistant HQ	20140707	20140731	\$1,109.12	16	4
PETERSON	MARY HELEN SAUV	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20140707	20140731	\$3,205.75	16	4
PETERSON	SHERLYN MARIE	summer session	Meadowview Elem PACES	Spec Ed Teacher	20140707	20140731	\$2,658.68	16	4
RABE	SARAH JOYCE	summer session	Diamondhead Ed Ctr	Spec Ed Teacher	20140707	20140731	\$2,121.84	12	4.5
RANDALL	TRACIE LEE	summer session	Cedar School IDEA	Spec Ed Teacher	20140707	20140731	\$2,874.64	16	4
RASMUSSEN	SHANNON K.	summer session	Diamondhead Ed Ctr	Spec Ed Teacher	20140707	20140731	\$3,018.16	16	4
REITER	HEIDI JOY	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
REITER	KYLE M.	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,084.80	16	4
RENKEN	WENDI MARLAINA	summer session	Apple Valley TEA	Spec Ed Teacher	20140707	20140731	\$2,514.77	16	4
RIESGRAF	AMY SUE	summer session	Apple Valley TEA	Mental Health Practition	20140707	20140731	\$1,892.37	16	4
RIPPELMEYER	DAVID JAY	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20140707	20140731	\$2,180.54	16	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/DAY
RIPPELMEYER	KAYLEA J.	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
ROBINSON	JANE MARIE	summer session	Youth Transition Program	Spec Ed Teacher	20140707	20140807	\$4,800.00	24	8
ROGERS	KATHRYN LYNN	summer session	Alliance Educ Ctr IDEA	Program Assistant HQ	20140707	20140731	\$1,134.08	16	4
RUSSELL	EMBER M.	summer session	Alliance Ed Ctr SUN	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
SAINTEY	RICHARD OWEN	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher/DAPE	20140707	20140731	\$1,977.85	16	4
SAVAGE	DAWN MARIE	summer session	Gideon Pond DHH	Interpreter-Sign Languag	20140707	20140731	\$1,728.64	16	4
SCHLIEVE	LARA JEAN	summer session	Sibley High School DASH	Program Assistant HQ	20140707	20140731	\$265.12	16	1
SCHLIEVE	LARA JEAN	summer session	Sibley High School DASH	Program Assistant HQ	20140707	20140731	\$1,060.48	16	4
SCHMIDT	NICOLE LYN	summer session	Boeckman Mid Sch-PACES	Classroom Assistant HQ	20140707	20140731	\$1,084.80	16	4
SCHMIT	KRISTEN MAE	summer session	Alliance Educ Ctr IDEA	Student Assistant HQ	20140707	20140731	\$1,036.16	16	4
SCHULZ	KARIN DAWN	summer session	Meadowview Elem PACES	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
SCOTT	TRISA MAE	summer session	Apple Valley TEA	Spec Ed Teacher	20140707	20140731	\$2,946.55	16	4
SEELIG	SHARON MARIE	summer session	Lakeville North HS DASH	Health Associate	20140707	20140731	\$1,895.04	16	4
SLATER	HALEY MARIE	summer session	Diamondhead Ed Ctr	Student Assistant HQ	20140707	20140731	\$1,060.48	16	4
SMITH	SHAY MICHELLE	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,109.12	16	4
SONKO	CHEIKH SADIBOU	summer session	DCALS Sp Ed Staff	Classroom Assistant HQ	20140707	20140731	\$1,084.80	16	4
SPURGIN	LYNETTE C.	summer session	Lakeville North HS PACES	Classroom Assistant HQ	20140707	20140710	\$289.44	4	4
STAPLES	ANN MARGUERITE	summer session	DCTC/Sp Ed Staff	Program Assistant HQ	20140707	20140731	\$1,523.84	16	4
STEINER	DORETTA PIHLE	summer session	Lakeville North HS PACES	Classroom Assistant HQ	20140707	20140731	\$1,036.16	16	4
STEVENS	ERIN KATHLEEN	summer session	Apple Valley TEA	Mental Health Practition	20140707	20140731	\$1,675.26	16	4
STRESE	DEBRA NYLENE	summer session	Boeckman Mid Sch-PACES	Classroom Assistant HQ	20140707	20140731	\$1,198.08	16	4
STROMBERG	RHIANON MICHELL	summer session	Apple Valley TEA	Mental Health Practition	20140707	20140731	\$2,426.81	16	4
STRONG	JENNIIFER MEGAN	summer session	Apple Valley TEA	Spec Ed Teacher	20140707	20140731	\$1,600.00	16	4
STROUTH	STEPHANIE ANN	summer session	Alliance Ed Ctr SUN	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
SULLIVAN	MAUREEN P.	summer session	Cedar School SUN	Spec Ed Teacher	20140707	20140731	\$2,157.02	16	4
SWANEY	AMY LYNN	Temp work agreement	Cedar School SUN	Spec Ed Teacher-Lead	20140707	20140731	\$3,314.87	18	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
SWANEY	AMY LYNN	summer session	Cedar School SUN	Spec Ed Teacher	20140707	20140731	\$2,946.55	16	4
THEISTE	RENEE CHRISTINE	summer session	Lakeville North HS DASH	Classroom Assistant HQ	20140707	20140731	\$1,109.12	16	4
TOAY	GRETCHEN ANN	summer session	Akin Rd Eiern Farmington	Interpreter-Sign Language	20140707	20140731	\$1,491.24	17	4
TUVEY	SARA ANN	summer session	Apple Valley TEA	Spec Ed Teacher	20140707	20140731	\$3,090.12	16	4
VALERIO	STACY LYNETTE	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,182.08	16	4
VILNSKIS	KARI MARGARET	summer session	Cedar School SUN	Program Assistant HQ	20140707	20140731	\$1,157.76	16	4
VOLLMUTH	LAURA ELIZABETH	summer session	Lakeville North HS DASH	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
VOORHEES	AMY LYNN	summer session	Gideon Pond DHH	Spec Ed Teacher	20140707	20140731	\$2,211.84	12	4
VOTEL	SHARON MARIE	summer session	Alliance Educ Ctr IDEA	Spec Ed Teacher	20140707	20140731	\$3,499.03	16	4
WAGNER	KRISTINE ANN	summer session	Gideon Pond DHH	Classroom Assistant HQ	20140707	20140731	\$1,231.36	16	4
WALSH	DENNIS GERARD	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20140707	20140731	\$1,600.00	16	4
WALSTON	ELIZABETH C.C.	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
WATTELET	JOLENE RENE	summer session	Cedar School SUN	Classroom Assistant HQ	20140707	20140731	\$1,109.12	16	4
WEIR	LAURA MARIE	summer session	Cedar School SUN	Spec Ed Teacher	20140707	20140731	\$1,843.68	16	4
WELLS	OWEN JAMES	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20140707	20140731	\$2,946.55	16	4
WENCL	LINDA MARIE	summer session	DCTC/Sp Ed Staff	Student Assistant HQ	20140707	20140731	\$1,036.16	16	4
WERTANEN	SUSAN MARIA	summer session	Cedar School SUN	Program Assistant HQ	20140707	20140731	\$1,319.04	16	4
WESLEY	RENATA R.	summer session	Alliance Educ Ctr IDEA	Student Assistant HQ	20140707	20140731	\$1,060.48	16	4
WHITE	HANNAH MARGARET	summer session	Alliance Ed Ctr SUN	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
WILKIN	CHRISTINA MARIE	summer session	Alliance Ed Ctr SUN	Student Assistant HQ	20140707	20140731	\$1,085.80	16	4
WOLF	DANIELLE MARIE	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20140707	20140731	\$1,060.48	16	4
IRELAND	KATHLEEN ELIZAB	summer session	Crystal Lake Educ Ctr	Spec Ed Phys Therapist	20140708	20140813	\$1,893.35	10	4
FISCHER	ASHLEY MARIE	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20140709	20140709	\$108.89	1	4
BROLSMA	KAYLA LYN	summer session	Alliance Educ Ctr IDEA	Student Assistant HQ	20140710	20140731	\$841.88	13	4
LEWIS	ASHLEY MARIE	Temp work agreement	Alliance Ed Ctr IDEA/SUN	Nurse	20140714	20140714	\$96.79	1	4
VRIEZE	JANEL LYNN	summer session	Chr McAuliffe DASH&ECSE	Spec Ed Teacher	20140714	20140731	\$2,450.89	12	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
PETERSEN	JENNIFER MAE	Temp work agreement	Apple Valley TEA	Mental Hlth Prof Coordin	20140715	20140820	\$3,936.54	10	8
SMITH	KRISTINA ANNE	summer session	Hastling High Sch DHH	Interpreter-Sign Languag	20140715	20140731	\$586.24	8	4
WERNER	AMY MARIE	summer session	DCTC/Sp Ed Staff	Program Assistant HQ	20140716	20140731	\$1,109.12	16	4
GAYLORD	TANYA MARIE	summer session	Cedar School SUN	Program Assistant HQ	20140721	20140724	\$277.28	4	4
ALEXANDER	BRUCE WADE	Temp work agreement	Alliance Ed Ctr IDEASUN	Deliveries/Moves Sp Ed	20140723	20140723	\$100.00	1	5
DOBSON	MEGHAN LOUISE	Temp work agreement	Alliance Ed Ctr IDEASUN	Spec Ed PCM Training	20140724	20140725	\$704.38	2	8
BOEHMER	AMANDA JO	Temp work agreement	New Chance/JSC	Spec Ed Teacher	20140725	20140725	\$204.34	1	8
HANEBERG	TIM FORREST	summer session	Riverside Sch/JSC	Spec Ed Teacher/DAPE	20140725	20140725	\$210.79	1	8
ASMUS	JOAN SCHAEFFER	Temp work agreement	DCTC/Sp Ed Staff	Nurse	20140801	20140829	\$319.32	2	3.75
BOWLIN	THERESA MARIE	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed Teacher	20140801	20140831	\$273.33	1	8
BRINK	MIRANDA JEAN	Temp work agreement	DCTC/Sp Ed Staff	Health Associate	20140801	20140829	\$227.60	4	2.5
DOBSON	MEGHAN LOUISE	Temp work agreement	Alliance Ed Ctr IDEASUN	Spec Ed PCM Training	20140801	20140801	\$352.19	1	8
GAYLORD	TANYA MARIE	Temp work agreement	Cedar School SUN	Program Assistant HQ	20140801	20140830	\$103.98	2	3
GOLDEN	JOANN CHARLOTTE	Temp work agreement	Alliance Ed Ctr IDEASUN	Program Assistant HQ	20140801	20140831	\$170.96	1	8
KLAUSTERMEIER	JENNIFER M.	Temp work agreement	DCTC/Sp Ed Staff	Spec Ed Teacher	20140801	20140822	\$653.26	2	8
NOVY	RACHEL ERIN	Temp work agreement	Alliance Educ Ctr IDEA	Spec Ed Teacher	20140801	20140831	\$282.15	1	8
PETERSEN	JENNIFER MAE	Temp work agreement	Apple Valley TEA	Spec Ed PCM Training	20140801	20140820	\$1,180.96	4	6
RIX	MELANIE ANN	Temp work agreement	Alliance Educ Ctr IDEA	Spec Ed Teacher	20140801	20140831	\$290.99	1	8
SAINTEY	RICHARD OWEN	Temp work agreement	Alliance Ed Ctr IDEASUN	Spec Ed Teacher/DAPE	20140801	20140831	\$247.23	1	8
SCOTT	TRISA MAE	Temp work agreement	Apple Valley TEA	Spec Ed Teacher	20140801	20140820	\$3,222.79	8.75	8
SEELIG	SHARON MARIE	Temp work agreement	Lakeville North HS DASH	Health Associate	20140801	20140829	\$222.08	2	3.75
SPEEDLING	KAITLIN JEAN	Temp work agreement	Alliance Ed Ctr IDEASUN	Spec Ed School Social Wo	20140801	20140831	\$193.57	1	8
VILINSKIS	KARI MARGARET	Temp work agreement	Cedar School SUN	Program Assistant HQ	20140801	20140830	\$108.54	2	3
VOSS	NOEL KATHERINE	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed Teacher	20140801	20140831	\$264.49	1	8
ALEXANDER	MADELINE ROSE	Temp work agreement	Boeckman Mid Sch-PACES	Deliveries/Moves Sp Ed	20140804	20140804	\$80.00	1	4
TOLLEFSON	BRENDA KAY	Temp work agreement	DCTC/Sp Ed Staff	Deliveries/Moves Sp Ed	20140804	20140804	\$80.00	1	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
HOFF	WILLIAM C.	Temp work agreement	DCTC/Sp Ed Staff	Deliveres/Moves Sp Ed	20140805	20140805	\$160.00	1	8
SARNE	MARTIN MICHAEL	Temp work agreement	Hastings Middle Sch DASH	Deliveres/Moves Sp Ed	20140805	20140805	\$160.00	1	8
DOBSON	MEGHAN LOUISE	Temp work agreement	Alliance Ed Ctr IDEAS/SUN	Spec Ed Teacher	20140807	20140811	\$704.38	2	8
GAYLORD	TANYA MARIE	Temp work agreement	Cedar School SUN	Program Assistant HQ	20140808	20140820	\$554.56	4	8
VILINSKIS	KARI MARGARET	Temp work agreement	Cedar School SUN	Program Assistant HQ	20140808	20140820	\$434.16	3	8
BURGIO	MICHAEL ROBERT	Temp work agreement	Youth Transition Program	Spec Ed Teacher	20140811	20140811	\$298.88	1	8
EPPS	DAWN MARIE	Temp work agreement	Youth Transition Program	Spec Ed Teacher	20140811	20140811	\$269.63	1	8
HENNES	NICOLE LYNN	Temp work agreement	Youth Transition Program	Spec Ed Teacher	20140811	20140811	\$354.98	1	8
ILLA	JULIE CHRISTINE	Temp work agreement	Youth Transition Program	Admin Assistant II	20140811	20140811	\$154.72	1	8
MCGRATH	CAILIN MARIE	Temp work agreement	Youth Transition Program	Spec Ed Teacher	20140811	20140811	\$210.79	1	8
NELSON	MARTA LILLIAN	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed Teacher	20140811	20140811	\$101.63	1	4
ROBINSON	JANE MARIE	Temp work agreement	Youth Transition Program	Spec Ed Teacher	20140811	20140811	\$193.57	1	8
WHITE	HANNAH MARGARET	Temp work agreement	Anth Louis&Options BV191	Spec Ed Community Expert	20140811	20140811	\$189.84	1	8
BROWN	PATRICIA JEAN	Temp work agreement	Apple Valley TEA	Spec Ed PCM Training	20140812	20140812	\$60.33	1	3
DEMUTH	LANCE A.	Temp work agreement	Cedar School SUN	Spec Ed PCM Training	20140812	20140812	\$55.41	1	3
DOBSON	MEGHAN LOUISE	Temp work agreement	Alliance Ed Ctr IDEAS/SUN	Spec Ed PCM Training	20140812	20140812	\$154.08	1	3.5
HOLBROOK	LANA MARIE	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed PCM Training	20140812	20140812	\$65.43	1	3
JONES	PATRICIA ANN	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed PCM Training	20140812	20140812	\$54.27	1	3
LEWIS	ASHLEY MARIE	Temp work agreement	Alliance Ed Ctr IDEAS/SUN	Nurse	20140812	20140814	\$580.72	3	8
MABERRY	SAYRAJAYNE D.	Temp work agreement	Cedar School IDEAS/SUN	Spec Ed PCM Training	20140812	20140812	\$77.73	1	3
MABERRY	SAYRAJAYNE D.	Temp work agreement	Cedar School SUN	CPR Trainer	20140812	20140831	\$194.32	1	7.5
NELSON	CHERIE ANN	Temp work agreement	Alliance Educ Ctr IDEA	Spec Ed PCM Training	20140812	20140812	\$59.22	1	3
NWOKEUKU	PATTIJO ELIZABE	Temp work agreement	Cedar School IDEAS/SUN	Spec Ed PCM Training	20140812	20140812	\$114.50	1	3
BETLOCK	THOMAS EDWARD	Temp work agreement	Alliance Ed Ctr SUN	Program Assistant HQ	20140819	20140819	\$141.76	1	8
LEWIS	ASHLEY MARIE	Temp work agreement	Alliance Ed Ctr IDEAS/SUN	Nurse	20140819	20140819	\$193.57	1	8
TUVEY	SARA ANN	Temp work agreement	Apple Valley TEA	Spec Ed Teacher	20140819	20140821	\$386.26	1	8

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
ARNESON	PATRICIA	Temp work agreement	Apple Valley TEA	Mental Hlth Professional	20140820	20140829	\$194.59	1	4
NUTTING-VELIZ	SHELBY	Temp work agreement	DCTC/Sp Ed Staff	Spec Ed School Social Wo	20140820	20140829	\$954.19	5	5
CARNEVALE	CORRINE SUE	Temp work agreement	Apple Valley TEA	Spec Ed Community Expert	20140821	20150605	\$35,500.08	187	8
DAHLBERG	KALLEY ANNE	Temp work agreement	Cedar School SUN	Spec Ed Community Expert	20140821	20150605	\$35,500.08	187	8
ELLIOTT	SHAE KATHLEEN	Temp work agreement	Apple Valley TEA	Spec Ed Community Expert	20140821	20150605	\$35,500.00	187	8
JAEGER	SHELBEЕ MARIE	Temp work agreement	Gideon Pond DHH	Spec Ed Community Expert	20140821	20150605	\$35,500.00	187	8
KIMLINGER	KENDRA LEA	Temp work agreement	Cedar School IDEA	Spec Ed Community Expert	20140821	20150605	\$35,500.08	187	8
WHITE	HANNAH MARGARET	Temp work agreement	Anth Louis&Options BV191	Spec Ed Community Expert	20140821	20150605	\$35,500.00	187	8
HENNES	NICOLE LYNN	Temp work agreement	Youth Transition Program	Spec Ed Teacher	20140822	20140822	\$155.30	1	3.5
LIDBERG	SEAN DAVID	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed Community Expert	20140822	20150605	\$36,902.40	186	8
ALLEN	REBECCA LYNN	Temp work agreement	Hilltop Elementary	Student Assistant HQ	20140825	20150604	\$18,416.13	175	6.5
JOHNSTON	SUZANNE CHRISTI	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Languag	20140825	20140827	\$122.22	2	3.5
KELSALL	MARGERY ANN	Temp work agreement	Gideon Pond lineranis	Spec Ed Phys Therapist	20140825	20150605	\$2,532.40	25	2
SAVAGE	DAWN MARIE	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Languag	20140825	20140829	\$324.12	2	6
TOAY	GRETCHEN ANN	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Languag	20140825	20140829	\$263.16	2	6
LANDBERG	SUSAN KAY	Temp work agreement	Gideon Pond DHH	Spec Ed Teacher	20140826	20150201	\$4,811.56	19	5
BOUCHAREB	RENEE DEBORATHH	Temp work agreement	Gideon Pond DHH	Student Assistant HQ	20140827	20150604	\$19,718.30	170	7
HARDY	ALEXIS KATELYN	Temp work agreement	Gideon Pond DHH	Classroom Assistant HQ	20140827	20140827	\$129.52	1	8
KAMIN	JENNA LYNN	Temp work agreement	Hilltop Elementary	Student Assistant HQ	20140827	20140912	\$138.64	2	4
KLIMEK	LORILEA J.	Temp work agreement	Youth Transition Program	Program Assistant HQ	20140827	20140827	\$190.48	1	8
MYERS	PATRICIA JANET	Temp work agreement	Gideon Pond DHH	Student Assistant HQ	20140827	20150604	\$20,170.50	170	7
OLSON	NANCY MAE	Temp work agreement	Diamondhead Ed Ctr	Program Assistant HQ	20140827	20140827	\$138.64	1	8
SAVAGE	DAWN MARIE	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Languag	20140827	20140827	\$297.11	1	11
TOAY	GRETCHEN ANN	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Languag	20140827	20140827	\$65.79	1	3
ANDERSEN	KASANDRA LEE	Temp work agreement	Alliance Ed Ctr SUN	Student Assistant HQ	20140828	20150604	\$10,720.94	175	3.25
BARRETT	ANNA CATHLEEN	Temp work agreement	Apple Valley TEA	Student Assistant HQ	20140828	20141116	\$6,031.48	52	7

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
BESKAR	TAMIRA MARIE	Temp work agreement	Alliance Ed Ctr SUN	Student Assistant HQ	20140828	20150604	\$19,573.31	175	6.75
BOYD	GORDON DAVID	Temp work agreement	DCTC/Sp Ed Staff	Student Assistant HQ	20140828	20150604	\$19,573.31	175	6.75
BROLSMA	KAYLA LYN	Temp work agreement	Alliance Educ Ctr IDEA	Student Assistant HQ	20140828	20150604	\$19,124.44	175	6.75
BURR	AMANDA HELEN	Temp work agreement	Youth Transition Program	Program Assistant HQ	20140828	20140828	\$24.29	1	1.5
DEGERSTROM	CASSANDRA DEE	Temp work agreement	Diamondhead Ed Ctr	Student Assistant HQ	20140828	20150604	\$12,373.62	136	5.25
DONALDSON	JACOB MICHAEL	Temp work agreement	Cedar School SUN	Student Assistant HQ	20140828	20150604	\$20,298.25	175	7
EJIOGU	TYWANDER	Temp work agreement	Youth Transition Program	Program Assistant HQ	20140828	20140828	\$24.29	1	1.5
GREEN	BRANDY MARIE	Temp work agreement	Youth Transition Program	Program Assistant HQ	20140828	20140828	\$24.29	1	1.5
HENNES	KENNETH J.	Temp work agreement	DCTC/Sp Ed Staff	Student Assistant HQ	20140828	20150604	\$20,022.19	175	6.75
KINNEY	JULIANNE CHRIST	Temp work agreement	Diamondhead Ed Ctr	Student Assistant HQ	20140828	20150104	\$5,072.29	57	5.25
KLIMEK	LORILEA J.	Temp work agreement	Youth Transition Program	Program Assistant HQ	20140828	20140828	\$35.72	1	1.5
KORBEL-HUGHES	NICOLE ASHLEY	Temp work agreement	Sibley High School DASH	Classroom Assistant HQ	20140828	20150609	\$948.82	73	0.75
LENTZ	JENNIFER ANN	Temp work agreement	Hastings Middle Sch DASH	Student Assistant HQ	20140828	20150604	\$20,782.92	173	7.25
OLSON	ABIGAIL LYNN	Temp work agreement	DCTC/Sp Ed Staff	Student Assistant HQ	20140828	20150604	\$19,573.31	175	6.75
OSTER	TRINA MARIE	Temp work agreement	DCTC/Sp Ed Staff	Student Assistant HQ	20140828	20150604	\$22,266.56	175	6.75
PETERSON	MARGO LORRAINE	Temp work agreement	Youth Transition Program	Program Assistant HQ	20140828	20140828	\$26.00	1	1.5
QUINN	CHRISTINE MARIE	Temp work agreement	Hastings High Sch DASH	Student Assistant HQ	20140828	20150605	\$20,306.31	173	7.25
SCHIED	ASHLEY ANN	Temp work agreement	Cedar School SUN	Student Assistant HQ	20140828	20150604	\$21,707.00	175	7
SCHLIEVE	LARA JEAN	Temp work agreement	Sibley High School DASH	Program Assistant HQ	20140828	20150604	\$1,205.47	97	0.75
SEARCH-WELLS	ERIN ILANA	Temp work agreement	Diamondhead Ed Ctr	Student Assistant HQ	20140828	20150604	\$6,605.52	136	3
VICTOR	SUSAN LOUISE	Temp work agreement	DCTC/Sp Ed Staff	Health Associate	20140828	20150604	\$25,375.00	175	7.25
WILKIN	CHRISTINA MARIE	Temp work agreement	Alliance Ed Ctr SUN	Student Assistant HQ	20140828	20150604	\$20,022.19	175	6.75
ALTHOFF	BARBARA JOANNE	Temp work agreement	Gideon Pond DHH	Program Assistant HQ	20140829	20140829	\$72.36	1	4
BIEGLER	PAMELA JILL	Temp work agreement	DCALS EDDP ONLINE	Math Teacher/DCALS	20140902	20150602	\$4,625.48	37	3
LARSEN	BETSY SUE	Temp work agreement	Lakeville North HS PACES	Spec Ed Teacher	20140902	20150604	\$2,077.38	37	1.25
LARSEN	BETSY SUE	Temp work agreement	Lakeville North HS PACES	Spec Ed Teacher	20140902	20150604	\$2,077.38	37	1.25
LARSEN	BETSY SUE	Temp work agreement	Lakeville North HS PACES	Spec Ed Teacher	20140902	20150604	\$2,077.38	37	1.25

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/DAY
QUAM	LYNN MARIE	Temp work agreement	Homebound DASH	Spec Ed Occup Therapist	20140902	20150604	\$330.61	10	1
QUAM	LYNN MARIE	Temp work agreement	Homebound DASH	Spec Ed Occup Therapist	20140902	20150604	\$413.27	10	1.25
ANDERSEN	KASANDRA LEE	Temp work agreement	Alliance Ed Ctr SUN	Student Assistant HQ	20140917	20150531	\$37.70	8	0.25
BESKAR	TAMIRA MARIE	Temp work agreement	Alliance Ed Ctr SUN	Student Assistant HQ	20140917	20150531	\$33.14	8	0.25
BROLMSA	KAYLA LYNN	Temp work agreement	Alliance Educ Ctr IDEA	Student Assistant HQ	20140917	20150531	\$32.38	8	0.25
NDIAME	MOUHAMED LAMINE	Temp work agreement	Alliance Ed Ctr SUN	Student Assistant HQ	20140917	20150531	\$33.14	8	0.25
SECK	DUBBY	Temp work agreement	Alliance Educ Ctr IDEA	Student Assistant HQ	20140917	20150531	\$33.14	8	0.25
THOMAS	AMANDA KAY	Temp work agreement	Alliance Educ Ctr IDEA	Student Assistant HQ	20140917	20150531	\$32.38	8	0.25
WILKIN	CHRISTINA MARIE	Temp work agreement	Alliance Ed Ctr SUN	Student Assistant HQ	20140917	20150531	\$33.90	8	0.25
WERNER	BETH AILEEN	Temp work agreement	DCALS (DCTC loc)	Info Mgmt Assist II	20140918	20140924	\$655.65	6	2.58333
BARRETT	ANNA CATHLEEN	Temp work agreement	Apple Valley TEA	Spec Ed PCM Training	20140922	20140924	\$48.71	3	1
ESTIS	ASHLEY MICHELLE	Temp work agreement	Apple Valley TEA	Spec Ed PCM Training	20140922	20140924	\$48.57	3	1
GAYLORD	TANYA MARIE	Temp work agreement	Cedar School SUN	Spec Ed PCM Training	20140922	20140924	\$51.99	3	1
HOLLENBECK	TINA	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed PCM Training	20140922	20140924	\$26.58	3	0.5
JOTHEN	CHANDA DARICE	Temp work agreement	Alliance Ed Ctr Itinerants	Spec Ed Phys Therapist	20140922	20141010	\$607.04	2	8
MINICK	AMBER DAWN	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed PCM Training	20140922	20140924	\$24.29	3	0.5
NAGLE	SHARLENE LYNN	Temp work agreement	Cedar School SUN	Spec Ed PCM Training	20140922	20140924	\$48.57	3	1
NDIAME	MOUHAMED LAMINE	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed PCM Training	20140922	20140924	\$397.68	3	8
ONYAMBU	COSMAS AYAKA	Temp work agreement	Apple Valley TEA	Spec Ed PCM Training	20140922	20140924	\$50.85	3	1
SCHIED	ASHLEY ANN	Temp work agreement	Cedar School SUN	Spec Ed PCM Training	20140922	20140924	\$53.16	3	1
STELLER	NATHANAEL THOMA	Temp work agreement	Cedar School SUN	Spec Ed PCM Training	20140922	20140924	\$49.71	3	1
KAMMUELLER	LYNN	Temp work agreement	DCALS North	Admin Assistant I	20140925	20140926	\$172.00	2	5
STOESZ	HEATHER LYNN	Temp work agreement	Gideon Pond DHH	Speech/Lang. Pathologist	20140926	20141223	\$1,158.79	4	6
ILLA	JULIE CHRISTINE	Temp work agreement	Youth Transition Program	Admin Assistant II	20141001	20141231	\$2,127.40	55	2
REIERSON	AMY ROSE	Temp work agreement	DCTC/Sp Ed Staff	Student Assistant HQ	20141003	20150604	\$16,501.66	151	6.75
ALLEN	REBECCA LYNN	Temp work agreement	Hilltop Elementary	Student Assistant HQ	20141004	20150418	\$1,165.68	12	6

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/DAY
HARDY	ALEXIS KATELYN	Temp work agreement	Gideon Pond DHH	Classroom Assistant HQ	20141004	20150418	\$1,165.68	12	6
ENGELHARDT-FISCHBEI	KRISTIN L	Temp work agreement	Gideon Pond DHH	ASL Class Instructor	20141006	20141215	\$1,896.35	10	4
SMITH	KATHLEEN ANNE	Temp work agreement	Gideon Pond DHH	ASL Class Instructor	20141006	20141215	\$500.00	10	2
BETLOCK	THOMAS EDWARD	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed PCM Training	20141007	20141007	\$8.86	1	0.5
HARVEY	SHERRI LYNN	Temp work agreement	Alliance Educ Ctr IDEA	Spec Ed PCM Training	20141007	20141007	\$21.66	1	1.25
PINNT	KATIE MARIE	Temp work agreement	Alliance Educ Ctr IDEA	Spec Ed PCM Training	20141007	20141007	\$8.67	1	0.5
ADELMANN	ANGELA ELIZABET	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$20.71	1	1.25
ANDERSON	ABIGAIL J.	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$21.19	1	1.25
ANDERSON	JOEL ANDREW	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$21.19	1	1.25
AUGE	MORGAN MARIE	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$21.19	1	1.25
BEHNKE	STEPHANIE ANN	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$20.24	1	1.25
DAHLBERG	KALLEY ANNE	Temp work agreement	Cedar School SUN	Spec Ed Community Expert	20141023	20141023	\$11.87	1	0.5
DAME	LAUREN CHRISTIN	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$20.24	1	1.25
DECLEENE	SAIGE MARIE	Temp work agreement	Cedar School SUN	Spec Ed Teacher	20141023	20141023	\$12.52	1	0.5
DEMUTH	LANCE A.	Temp work agreement	Cedar School SUN	Program Assistant HQ	20141023	20141023	\$23.09	1	1.25
DONALDSON	JACOB MICHAEL	Temp work agreement	Cedar School SUN	Student Assistant HQ	20141023	20141023	\$20.71	1	1.25
ESTIS	DANIELLE RENEE	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$20.71	1	1.25
FLEES	BRUCE JUDD	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$21.19	1	1.25
FLOW	ALICE LORETTA	Temp work agreement	Cedar School SUN	Program Assistant HQ	20141023	20141023	\$21.66	1	1.25
FRIEDL-RATZLAFF	HEATHER C.	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$21.19	1	1.25
HERBERT	SAMANTHA E.	Temp work agreement	Cedar School SUN	Program Assistant HQ	20141023	20141023	\$22.15	1	1.25
KNEER	AMBER JANE	Temp work agreement	Cedar School SUN	Program Assistant HQ	20141023	20141023	\$21.66	1	1.25
KUOPPALA	AMANDA MARIE	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$20.71	1	1.25
LINDELIEN	KIMBERLY ANN	Temp work agreement	Cedar Sch IDEASUN/TEA	Admin Assistant I	20141023	20141023	\$4.61	1	0.25
LOR	KIA	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$22.15	1	1.25
LUDDEN	SARAH ELLEN	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$20.71	1	1.25

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
MABERRY	SAYRAJAYNE D.	Temp work agreement	Cedar Sch IDEAS/SUN/TEA	Nurse	20141023	20141023	\$25.91	1	1
MANNINEN	MELANIE FAY	Temp work agreement	Cedar School SUN	Spec Ed Teacher	20141023	20141023	\$15.87	1	0.5
NELSON	KAYLA MARIE	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$20.71	1	1.25
NWOKEUKU	PATTIJO ELIZABE	Temp work agreement	Cedar School IDEAS/SUN	Spec Ed School Social W/o	20141023	20141023	\$38.17	1	1
NYGAARD	ADAM PATRICK	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$21.19	1	1.25
OUARD	SELINA ELISA	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$22.61	1	1.25
OLSON	ELISA KATHLEEN	Temp work agreement	Cedar School SUN	Program Assistant HQ	20141023	20141023	\$21.66	1	1.25
PETERSON	JOAN P.	Temp work agreement	Cedar School IDEA	Program Assistant HQ	20141023	20141023	\$32.89	1	1.25
RANDALL	TRACIE LEE	Temp work agreement	Cedar School IDEA	Spec Ed Teacher	20141023	20141023	\$22.46	1	0.5
ROLLINS	SAHCAREION M.	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$21.66	1	1.25
SCHIED	ASHLEY ANN	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$22.15	1	1.25
SEVERSON	PAMELA JEAN	Temp work agreement	Cedar Sch IDEAS/SUN/TEA	Admin Assistant II	20141023	20141023	\$24.98	1	1
SILWAL	ANJANA	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$21.19	1	1.25
STELLER	NATHANAEL THOMA	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$20.71	1	1.25
SULLIVAN	MAUREEN P.	Temp work agreement	Cedar School SUN	Spec Ed Teacher	20141023	20141023	\$16.85	1	0.5
SWANEY	AMY LYNN	Temp work agreement	Cedar School SUN	Spec Ed Teacher-Lead	20141023	20141023	\$23.02	1	0.5
SZOKA	BRENDA JEAN	Temp work agreement	Cedar School SUN	Spec Ed Teacher	20141023	20141023	\$20.35	1	0.5
THOMPSON	ANNE ELIZABETH	Temp work agreement	Cedar School SUN	Spec Ed Teacher	20141023	20141023	\$12.95	1	0.5
VALERIO	STACY LYNETTE	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$23.09	1	1.25
WALSTON	ELIZABETH C.C.	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20141023	20141023	\$20.71	1	1.25
WEIR	LAURA MARIE	Temp work agreement	Cedar School SUN	Spec Ed Teacher	20141023	20141023	\$14.40	1	0.5
WERTANEN	SUSAN MARIA	Temp work agreement	Cedar School SUN	Program Assistant HQ	20141023	20141023	\$25.76	1	1.25
BOYKIN	SABRINA	Temp work agreement	Gideon Pond DHH	Student Assistant HQ	20141117	20150604	\$8,203.80	121	4
LANDBERG	SUSAN KAY	Temp work agreement	Gideon Pond DHH	Spec Ed Teacher	20141117	20150123	\$16,207.35	40	8
VAUGHN	CHERYL ANN	Temp work agreement	Apple Valley TEA	Student Assistant HQ	20141117	20150604	\$13,939.59	123	7
BOHNERT	ANDREW MARK	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed PCM Training	20141203	20141205	\$48.57	3	1

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
GUENTHER	JACOB LEE	Temp work agreement	Apple Valley TEA	Spec Ed PCM Training	20141203	20141205	\$48.57	3	1
SOMMERVOLD	CASSANDRA PHYLL	Temp work agreement	Alliance Educ Ctr IDEA	Spec Ed PCM Training	20141203	20141205	\$49.71	3	1
TISLAND	ASHLIE ELIZABET	Temp work agreement	Apple Valley TEA	Spec Ed PCM Training	20141203	20141205	\$48.57	3	1
VAUGHN	CHERYL ANN	Temp work agreement	Apple Valley TEA	Spec Ed PCM Training	20141203	20141205	\$48.57	3	1
WILLIAMS	TERANIC SHAREE	Temp work agreement	Apple Valley TEA	Spec Ed PCM Training	20141203	20141205	\$48.57	3	1
GRAINGER	AMY LOUISE	Temp work agreement	Diamondhead Ed Ctr	Spec Ed Community Expert	20141208	20150605	\$17,395.00	115	6.4
BACH	ANNA MARIE	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed PCM Training	20141212	20141212	\$16.57	1	1
BETTERLEY	SAMUEL B.	Temp work agreement	Alliance Educ Ctr IDEA	Spec Ed PCM Training	20141212	20141212	\$16.95	1	1
KASSEL	JAMES SCOTT	Temp work agreement	Alliance Educ Ctr IDEA	Spec Ed PCM Training	20141212	20141212	\$16.57	1	1
KORMAN	BONNIE KATHERIN	Temp work agreement	Apple Valley TEA	Spec Ed PCM Training	20141212	20141212	\$16.57	1	1
STROUT	STEPHANIE ANN	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed PCM Training	20141212	20141212	\$16.57	1	1
JOHNSON	LINDSEY MARIE	Temp work agreement	Diamondhead Ed Ctr	Student Assistant HQ	20150105	20150309	\$1,651.38	34	3
SWANSON	CARRIE ELLEN	Temp work agreement	Alliance Ed Ctr SUN	Spec Ed Community Expert	20150121	20150604	\$20,420.00	90	8

Intermediate School District 917
Accounts Receivable Aged Report As of 12/31/14

Member Districts	31-60 Days	61-90 Days	Over 90 Days	Totals
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ -
All Others				
ISD 917 Employee	\$ -	\$ -	\$ 4,019.82	\$ 4,019.82
MDE	\$ -	\$ -	\$ 1,509,293.37	\$ 1,509,293.37
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ 1,513,313.19	\$ 1,513,313.19
Grand Total	\$ -	\$ -	\$ 1,513,313.19	\$ 1,513,313.19
Total Receivables				\$ 3,547,566.45

NOTE: MDE billing for FY 13-14 Special Education Funding

Prepared by: T. Welch



Intermediate School District #917

Revised Budget

2014 - 2015

January 06, 2015

ISD 917 Hours and Rate Comparison Secondary Education & Special Education Programs

Secondary Technical Center Programs:

	2013-14 Act. Hrly Rates		2014-15 Est. Hrly Rates	% change
* Secondary Career and Technical Programs Average Rate	\$ 13.13	\$	13.64	3.88%
Career Exploration Program Rate	\$ 11.77	\$	15.26	29.65%
Food Industry Careers Program Rate	\$ 17.77	\$	19.38	9.06%

* 2013-14 Secondary Career and Technical Program Est. Hrly Rate includes a proposal to spend \$100,000 in Fund Balance

	2013-14 Act. Billable Hours		2014-15 Est. Billable Hours	% change
Secondary Vocational Student Billable Hours	110,558		103,704	-6.20%
DCALS South Student Billable Hours (unweighted)	161,364		165,996	2.87%
DCALS North Student Billable Hours (unweighted)	50,149		52,200	4.09%
DCALS Ext. Day Student Billable Hours (unweighted)	14,153		10,440	-26.23%
Total Student Billable Hours	336,223		332,340	-1.16%

Special Education Programs:

	2013-14 Act. Hrly Rates		2014-15 Est. Hrly Rates	% change
Special Education Resource Program Average Rate	\$ 41.15	\$	42.70	3.77%
Purchase of Services Agreements Average Cost per F.T.E.	\$ 96,282.64	\$	102,159.03	6.10%

	2013-14 Act. Billable Hours		2014-15 Est. Billable Hours	% change
Special Education Resource Student Billable Hours	398,627		449,033	12.64%
Special Education Purchase of Service Billable Hrs	34,161		31,889	-6.65%
Total Student Billable Hours	432,788		480,922	11.12%

Intermediate School District 917

2014-2015

Overview of Revised Budget as of 1/06/14

Fund #	Fund Name	Actual Fund Balance 6/30/2014	Projected Revenues	Projected Expenditures	Projected Fund Balance 6/30/2015
1	Secondary	1,832,764	3,404,545	3,489,480	1,747,829
2	Special Education	2,901,064	23,452,508	23,128,992	3,224,580
5	Gen Capital Exp.	1,287,181	587,251	589,401	1,285,031
10	Institutional Support	0	521,151	521,151	0
13	Secondary Resale	34,598	126,818	148,931	12,485
14	Special Ed Resale	11,009	15,400	15,000	11,409
15	917 Support Services	671	45,000	45,000	671
	Total Operating Fund	6,067,287	28,152,673	27,937,955	6,282,005
3	Food and Nutrition	0	114,081	114,081	0
6	Capital Projects (Bldg)	111,237	100	0	111,337
7	Debt Service	0	0	0	0
8	Trust Fund	3,224	1,200	3,389	1,035
9	Agency Funds	0	0	0	0
*20	Internal Service Fund	-606,590	160,422	217,320	-663,488
21	Self Funded Dental Ins. Plan	245,501	342,600	350,000	238,101
	Total Funds	5,820,659	28,771,076	28,622,745	5,968,990

The general funds projected reserved/unassigned fund balance as of 6/30/15
Preliminary operating fund balance \$ 6,282,005

Preliminary operating fund balance as a percentage of expenditures 22.49%
Excluding restricted fund balance (fund 5) 18.27%

**Intermediate School District 917
Balance Sheet - GASB 54 Fund Balances
Governmental Funds as of June 30, 2015**

	General Fund								Food Service	Capitol Projects	Debt Service	Trust Fund	Agency Fund	Internal Service Fund	Self Funded Dental	
	Fund 1	Fund 2	Fund 5	Fund 10	Fund 13	Fund 14	Fund 15		Fund 3	Fund 6	Fund 7	Fund 8	Fund 9	Fund 20	Fund 21	
Nonspendable:																
Inventories																
Prepaid Expenses																
Restricted for:																
health and safety																
basic skills																
compensatory																
deferred maintenance projects																
operating capitol			1,285,031							111,337						
safe schools levy																
self funded dental plan															238,101	
OPEB														-663,488		
other fund activities																
Committed for:																
fund balance for next year operations																
Assigned for:																
next year severance pay																
next year retiree health insurance																
school carryover budgets																
Scholarships												1,035				
encumbrances																
Unassigned for:																
unassigned	1,747,829	3,224,580	0	0	12,485	11,409	671									
14-15 Revised Fund Balance	\$ 1,747,829	3,224,580	1,285,031	0	12,485	11,409	671	0	111,337	0	1,035	0	0	-663,488	238,101	5,968,990
13-14 Actual Fund Balance	\$ 1,832,764	2,901,064	1,287,181	0	34,598	11,009	671	0	111,237	0	3,224	0	0	-606,590	245,501	5,820,659
Change	-84,935	323,516	-2,150	0	-22,113	400	0	0	100	0	-2,189	0	0	-56,898	-7,400	148,331

Intermediate School District 917

Expenditure Comparison

2014-15 Adopted Budget and 2014-15 Revised Budget

Fund #	Description	FY 14-15 Adopted Exp. Budget	FY 14-15 Revised Exp.	Difference	Percent Change
1	Secondary	3,491,867	3,489,480	-2,387	-0.07%
2	Special Ed.	23,045,870	23,128,992	83,122	0.36%
5	Capital Improvements	589,401	589,401	0	0.00%
10	Institutional Support	492,762	521,151	28,389	5.76%
13	Secondary Resale	116,418	148,931	32,513	27.93%
14	Special Ed Resale	15,000	15,000	0	0.00%
15	917 Support Services	45,000	45,000	0	0.00%
	Total Operating Fund	27,796,318	27,937,955	141,637	0.51%
3	Food and Nutrition	104,250	114,081	9,831	9.43%
6	Building Fund	0	0	0	0.00%
7	Debt Redemption	0	0	0	0.00%
8	Trust Fund	3,116	3,389	273	8.76%
9	Agency Funds	0	0	0	0.00%
20	Internal Service Fund	149,796	217,320	67,524	45.08%
21	Self Funded Dental Ins. Plan	325,000	350,000	25,000	7.69%
	Total Funds	28,378,480	28,622,745	244,265	0.86%

Highlight significant changes from 2014-15 adopted budgets vs. revised budgets:

- Fund 1 Increased workers compensation budget \$8,900, Rotary Grant \$5,938, teacher devel and eval revenue \$5,940, and decrease in misc supplies and contracts(\$1,302), employee benefits(\$14,397) and overhead expenditures (\$7,617.00)
- Fund 2 Increase teachers on call substitutes \$95,000, basic skills compensatory carryover \$166,516, workers compensation \$16,720, grants \$32,277, teacher devel and eval revenue \$32,855, maintenance \$17,537, overhead \$11,484 and salary and benefit adjustments (\$287,000)
- Fund 10 Increase in IT department due to initiating an efficiency study from TIES and possible equipment needs in this department as a result of the study \$18,000, Safe Schools 360 contracts on behalf of members \$20,069 and decrease salary and benefit adjustments(\$9,680)
- Fund 13 Increase in Construction Resale \$10,500 to cover new footings and building materials, Fundamental Chef installation of two gas stoves \$8,000 and Print Center supplies and lease \$9,000.
- Fund 20 New valuation for GASB 45 audit resulting in actuarial increase in liabilities

driven by increase in present value of future benefits for active employees.

Intermediate School District 917

Expenditure Comparison

2013-14 Actual vs. 2014-15 Revised Expenditure Budget

Fund #	Description	FY 13-14 Actual Expenditures	FY 14-15 Revised Exp. Budget	Difference	Percent Change
1	Secondary	3,471,074	3,489,480	18,406	0.53%
2	Special Ed.	20,084,113	23,128,992	3,044,879	15.16%
5	Capital Improvements	696,860	589,401	-107,459	-15.42%
10	Institutional Support	475,037	521,151	46,114	9.71%
13	Secondary Resale	122,544	148,931	26,387	21.53%
14	Special Ed Resale	19,600	15,000	-4,600	-23.47%
15	917 Support Services	49,437	45,000	-4,437	-8.98%
	Total Operating Fund	24,918,665	27,937,955	3,019,290	12.12%
3	Food and Nutrition	104,182	114,081	9,899	9.50%
6	Building Fund	195,305	0	-195,305	-100.00%
7	Debt Redemption	0	0	0	0.00%
8	Trust Fund	853	3,389	2,536	297.30%
9	Agency Funds	0	0	0	0.00%
20	Internal Service Fund	64,448	217,320	152,872	237.20%
21	Self Funded Dental Ins. Plan	347,465	350,000	2,535	0.73%
	Total Funds	25,630,918	28,622,745	2,991,827	11.67%

Highlight of significant changes between 2013-14 actual exp vs. 2014-15 budget exp:

- Fund 1 Salary and benefit increases built in for actual contract settlements, additional budget adjustments enclosed on the 6th page.
- Fund 2 Salary and benefit increases built in for actual contract settlements, additional budget adjustments enclosed on the 6th page.
- Fund 5 Decrease in deferred maintenance cost for Alliance Education Center prior fiscal year Installed ball field and HVAC controls/software.
- Fund 6 Decrease no anticipated building remodeling projects in comparison to the Cedar remodeling project in FY14.
- Fund 20 New valuation for GASB 45 audit resulting in actuarial increase in liabilities driven by increase in present value of future benefits for active employees.

FY15 Intermediate School District 917 Revised Budget Assumptions

2% increase in General Ed formula

2014-16 Contracts settled: FY15 costs

Classified Full year costs for salary and benefits	4.54%	Average increase	4.0%
Classified School year costs for salary and benefits	3.2%		
Executive Assistant costs for salary and benefits	4.78%		
Health Assoc. costs for salary and benefits	3.61%		
Clerical costs for salary and benefits	4.07%		
Custodians costs for salary and benefits	4.42%		
Program Assistant cost for salary and benefits	3.96%		
Interpreters cost for salary and benefits	4.47%		

2013-15 Contracts Settled: FY15 Costs

Administrators cost salary and benefit	3.75 % (includes Superintendent,, Bus. Mgmt, Sped Director, Asst Directors and IT)	Average increase	3.9%
Teachers costs for salary and benefits	3.97%		

Enrollment Assumptions:

Secondary vocational Programs	Enrollment increasing	-19	ADM's	
DCALS South	Enrollment decreasing	-4	ADM's	
DCALS North	Enrollment decrease	-2	ADM's	
Ext Year On-line	Enrollment no change	-3.5	ADM's	
Special Education	Enrollment increasing	24-42	ADM's	not updated
Total ADM Changes		-4.5 - 13.5		

FY14 vs. FY15 staffing and budget comparison

Fund 1

DCALS South	Decrease 1.55 FTE's Teachers, on-line courses contract and supply/equipment budgets	-1.05	FTE's	-\$77,000
Secondary Vocational	Decrease .25 FTE Teacher and supply/equipment budgets	-0.25	FTE	-\$20,500
District Wide	Decrease 1.0 FTE Dean of Students	-1	FTE	-\$99,086
	Increase in Workers Compensation Insurance			\$18,780
	Increase teacher eval revenue, and Rotary grant			\$11,913
	Total Changes in Fund 1	-2.3		-\$165,893

Fund 2

Anthony, Options, JSC	Increase .40 FTE Lead Teacher	0.4	FTE	\$33,500
DASH Program	Decrease 1.0 FTE Classroom Asst. (move to PACES)	-1	FTE	-\$24,000
D/HH Program	Increase 3.0 FTE Classroom Asst.	3	FTE's	\$72,000
IDEA Programs	Increase 1.0 FTE Classroom Assistant	0	FTE	-\$66,000
	Decrease 1.0 FTE Teacher (move to TEA)			
PACES Programs	Increase 1.0 FTE Teacher and 3.0 FTE Classroom Asst.(move from DASH)	-3	FTE's	-\$144,000
	Decrease 1.0 FTE Teacher and 3.0 FTE Classroom Asst (move to TESA)			
Sun Programs	Increase 1.0 FTE Teacher and 9.0 FTE Classroom Asst.	10	FTE's	\$311,000
TEA Program	Increase 1.0 FTE Mental Health Practioner, 1.0 FTE Teacher and 3.0 FTE Classroom Assistants	5	FTE's	\$221,000
TESA Program	Increase 1.0 FTE Teacher and 3.0 FTE Classroom Asst. (move from PACES)	4	FTE's	\$177,100
Youth Transition Program (new)	Increase 6.0 FTE Teachers and 6.0 Classroom Asst and start supplies and equipment.	12	FTE's	\$693,090
District Wide	Increase .6 FTE PHD Teacher, .60 FTE PT Teacher, .4 FTE AT Specialist, 1.0 FTE School Nurse, 1.0 FTE Behavior Analyst and .55 Clerical	4.15	FTE's	\$318,000
	Decrease Interpreter purchase of services	-1	FTE	-\$28,000
	Increase in Teacher Eval Revenue and Prone Restraint Grant			\$58,132
	Increase in Compensatory Aid due to carryover from Fy14			\$218,737
	Increase in Workers Compensation			\$54,000
	Increase in Teachers on Call sub costs due to increased utilization			\$145,000
		33.55		\$2,039,559
				\$1,873,666

**JOINT POWERS AGREEMENT BETWEEN
THE COUNTY OF DAKOTA AND
INDEPENDENT SCHOOL DISTRICT 917
FOR FACILITATION AND COORDINATION
FOR THE COMMUNITY TRANSITION INTERAGENCY COMMITTEE**

This Agreement is made and entered into by and between the County of Dakota, by and through the Community Services Division, ("County") and Intermediate School District No. 917, 1300 145th Street East, Rosemount, MN 55068 ("School District"); and

WHEREAS, the County and School District are governmental units as that term is defined in Minn. Stat. § 471.59; and

WHEREAS, Minn. Stat. § 471.59 authorizes local governmental units to jointly or cooperatively exercise any power common to the contracting parties; and

WHEREAS, Minn. Stat. § 125A.023 requires the development and implementation of a coordinated, multidisciplinary, interagency intervention service system for children ages 3 to 21 with disabilities; and

WHEREAS, Minn. Stat. § 125A.22 requires a district, group of districts, in cooperation with the County in which the district is located, to establish a community transition interagency committee for youth with disabilities, beginning at grade 9 or age equivalent, and their families; and

WHEREAS, the School District is authorized to provide special education and other educational services to students pursuant to Minn. Stat. Ch. 136D at the request of a school district; and

WHEREAS, this Agreement is at the request of the following local school districts located in Dakota County, Minnesota: Special School District No. 6 and Independent School District Nos. 191, 192, 194, 195, 196, 197, 199, 200 and Intermediate School District 917; and

WHEREAS, the School District desires to retain and compensate a qualified party to provide facilitation and coordination for the Community Transitions Interagency Committee ("CTIC") as herein described; and

WHEREAS, the County desires and is qualified to provide facilitation and coordination for the CTIC as herein described; and

WHEREAS, the County understands and agrees that:

1. The County is not an agent, servant, or employee of the School District and shall not make any such representations nor hold itself out as such; and
2. The County shall have no authority to bind the School District for the performance of any services or to otherwise obligate the School District, authority being specifically limited to the duties assigned under this Agreement; and
3. The County employees performing under this Agreement shall not accrue any continuing contract rights for the services performed pursuant to this Agreement, including but not limited to those afforded by Minn. Stat. § 122A.40, and the County specifically waives any and all rights thereto; and

WHEREAS, the Dakota County Board of Commissioners by Resolution No. 14-296 authorized the County to enter into an agreement with the School District for the provision of facilitation and coordination for the CTIC by the County to the School District; and

WHEREAS, the School District is willing to retain the County to provide facilitation and coordination for the CTIC.

NOW, THEREFORE, in consideration of the mutual promises and benefits that the County and School District shall derive from this Agreement and other good and valuable consideration, the County and School District hereby enter into this Agreement for the purposes stated herein.

Article 1
PURPOSE

The purpose of this Agreement is to set out the respective duties and responsibilities of the County and the School District for the provision of facilitation and coordination for the CTIC by the County to the School District, as herein described.

Article 2
TERM

This Agreement shall be effective the date of the signatures of the parties to this Agreement, or from the commencement of services as herein described, whichever is first, and shall remain in effect through June 30, 2015, or until completion by the parties of their respective obligations under this Agreement, whichever occurs first, unless earlier terminated by law or according to the provisions of this Agreement. This Agreement may be terminated with or without cause, by either party upon thirty (30) days written notice. Upon early termination, the County will be entitled only to a proportionate share of the compensation described in Article 6.

Article 3
COOPERATION

The County and the School District agree to cooperate and use their reasonable efforts to ensure prompt implementation of the various provisions of this Agreement and to, in good faith, undertake resolution of any dispute in an equitable and timely manner.

Article 4
PROVISION OF SERVICES

The County agrees to provide facilitation and coordination services for the CTIC as follows:

- A. Provide 300 hours of facilitation and coordination for the CTIC;
- B. Maintain accurate and current documentation of the services as herein described in accordance with professional standards;
- C. Comply with all applicable federal, state, and local laws and/or regulations applicable to the services as herein described;
- D. Provide staff with the necessary qualifications, certifications and/or registrations required by federal, state and local laws and regulations, and standards of professional practice applicable to the services as herein described; and
- E. Maintain professional standards and principles as defined in federal, state and local laws and regulations, and standards of professional practice applicable to the services as herein described.

Article 5
RECORDS AND REPORTS

The County agrees to keep and maintain such records for and provide reports on the services as herein described as may be required by any fiscal intermediary, federal, state or local governmental agency.

Article 6
COMPENSATION

6.1 Total Compensation. The School District shall pay the County an amount not to exceed Twelve Thousand and No/100 Dollars (\$12,000.00) for the services herein described.

In the event this Agreement is terminated by the parties prior to completion of the services, payment shall be made by the School District to the County on a prorated basis for the services furnished prior to termination of the Agreement.

6.2 Invoices. The County shall, within fifteen (15) working days following the last day of June 2015 submit an invoice and request for payment on an invoice form acceptable to the School District, which provides an itemization of the services provided and the dates of the performance period covered by the invoice.

The School District shall notify the County in writing within fifteen (15) working days of receipt of an invoice of any particular item that is disputed or alleged to be incorrect. The payment of any such disputed amount shall be withheld until

such time as the disputed amount is resolved or the incorrect amount is corrected. The School District shall submit payment within thirty-five (35) days of the date it receives the invoice.

Article 7
PROPERTY

The School District shall make available for the County's use appropriate space to provide the services as herein described. The County will provide basic equipment and materials for the provision of the services as herein described. Upon termination of this Agreement, any property or surplus funds acquired as a result of the School District's compensation to the County shall be returned to the School District after the purpose of this Agreement has been completed.

Article 8
LIABLE FOR OWN ACTS

Each party to this Agreement shall be liable for the acts of their own agents, volunteers or employees and results thereof to the extent authorized by law and shall not be responsible for the acts of the other party, its officers, agents, volunteers or employees.

It is understood and agreed that the provisions of the Minn. Stat. § 471.59, the Municipal Tort Claims Act, Minn. Ch. 466 and other applicable laws govern liability arising from the parties' acts or omissions. Each party warrants that they are able to comply with the aforementioned indemnity requirements through an insurance or self-insurance program and that each has minimum coverage consistent with the liability limits contained in Minn. Stat. Ch. 466.

The provisions of Article 8 shall survive the expiration or termination of this Agreement.

Article 9
INDEPENDENT CONTRACTOR

The County is and shall remain an independent contractor with respect to any and all work performed under this Agreement. The County on behalf of its employees and agents shall at all times be free to exercise initiative, judgment and discretion as to how to best perform or provide the services as herein described.

The County acknowledges and agrees that the County on behalf of its employees and agents is not entitled to receive any of the benefits received by School District employees and is not eligible for workers' or unemployment compensation benefits under the School District. The County also acknowledges and agrees that no withholding or deduction for state or federal income taxes, FICA, FUTA, or otherwise, will be made from the payments due the County and that it is the County's sole obligation to comply with the applicable provisions of all federal and state tax laws.

Article 10
GENERAL

10.1 Notices. The School District or County may, by giving written notice to the other party, designate any address or addresses to which notices or other communications to them shall be sent when required by or related to this Agreement. Until otherwise provided by the respective parties, all notices or communications shall be addressed as follows:

To the School District:

Intermediate School District 917
Attn: Melissa Schailer
1300 145th Street East
Rosemount, MN 55068

To the County:

Joan Granger-Kopesky, Community Services Deputy Director
Dakota County Community Services
14955 Galaxie Avenue
Apple Valley, MN 55124

10.2 Amendments. No amendments or variations of the terms and conditions of this Agreement shall be valid unless in writing and signed by the parties.

10.3 Severability. All terms and covenants contained in this Agreement are severable. In the event any provision of this Agreement shall be held invalid by any court of competent jurisdiction, this Agreement shall be interpreted as if such invalid terms or covenants were not contained in the Agreement and that such holding shall not invalidate or render unenforceable any other provision.

10.4 Choice of Law. The laws of the state of Minnesota shall govern as to the interpretation, validity, and effect of this Agreement. The captions and headings of the provisions under this Agreement are for convenience only and shall not be considered or referred to concerning questions of interpretation or construction.

10.5 Data Privacy. The parties agree that any information and data received from the other party during the term of this Agreement shall be treated and maintained in accordance with all applicable federal, state, and local laws, rules and regulations governing same, including but not limited to the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 and the Minnesota Rules implementing the Act now in force or hereafter adopted. The County and the School District agree to provide to each other data which is reasonably necessary to fulfill the purpose of this Agreement, provided such sharing of data is done in accordance with the Minnesota Government Data Practices Act and other state and federal law regulating the dissemination of data.

10.6 Health Insurance Portability & Accountability Act. The parties agree to comply with the requirements of the Health Insurance Portability & Accountability Act (HIPAA) which are applicable to the duties under this Agreement. In performing its obligations under this Agreement, the parties agree to comply with the HIPAA Privacy requirements, the HIPAA Standards for Electronic Transactions, the HIPAA security requirements, and any other applicable HIPAA laws, standards and requirements now in effect or hereinafter adopted as they become law.

10.7 Non-Appropriation. Notwithstanding any provision of this Agreement to the contrary, this Agreement may be terminated by either party in the event sufficient funds from the County, State, Federal or other sources are not appropriated, obtained and continued at least at the level relied on for the performance of this Agreement, and the non-appropriation of funds did not result from the any act of bad faith on the part of the terminating party.

10.8 Entire Agreement. This Agreement is the entire agreement for the provision of the services as herein described between the School District and the County and it supersedes all prior written or oral agreements on this program. There are no covenants, promises, undertakings, or understandings outside of this Agreement other than those as specifically set forth. Any term, condition, prior course of dealing, course of performance, usage of trade, understanding, or agreement purporting to modify, vary, supplement, or explain any provision of this Agreement is null and void and of no effect unless in writing and signed by representatives of both parties authorized to amend this Agreement.

IN WITNESS WHEREOF, this Agreement was entered into on the date(s) set forth below and the undersigned, by execution hereof, represent that they are authorized to enter into this Agreement on behalf of the respective parties and state that this Agreement has been read by them and that the undersigned understand and fully agree to every provision, and hereby acknowledge receipt of a copy.

Approved by Dakota County Board
Resolution No. 14-296

Approved as to form:

Maupat M. Wanner 12/22/14
Assistant County Attorney/Date
File No. KS-14-417

COUNTY OF DAKOTA

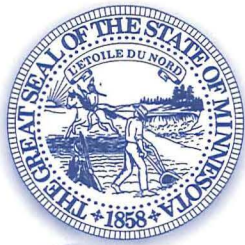
By _____
Kelly Harder
Title Community Services Director
Date of Signature _____

FOR THE SCHOOL DISTRICT

(I represent and warrant that I am authorized by law to execute this Agreement and legally bind the School District.)

By _____

(Please print name.)
Title _____
Date of Signature _____



STATE of MINNESOTA

Proclamation

WHEREAS: The week of January 25, 2015, has been named Paraprofessional Recognition Week by the Minnesota Department of Education; and

WHEREAS: Minnesota is home to more than 20,000 paraprofessionals who provide services in multiple settings within schools, including support for instruction and individual students, student activities, and numerous tasks that contribute to educational success; and

WHEREAS: The support and services provided by paraprofessionals are integral to improving student achievement and increasing the effectiveness of Minnesota schools; and

WHEREAS: The State of Minnesota and the Minnesota Department of Education are committed to excellence in education and recognize the role that paraprofessionals play in ensuring educational success.

NOW, THEREFORE, I, MARK DAYTON, Governor of Minnesota, do hereby proclaim the week of January 25-31, 2015, as:

PARAPROFESSIONAL RECOGNITION WEEK

in the State of Minnesota, and encourage all schools to recognize and honor those who provide these services and supports to our students.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the State Capitol this 18th day of December.




GOVERNOR



SECRETARY OF STATE

SUPERINTENDENT'S CONTRACT

The School Board of Intermediate School District No. 917, Rosemount, Minnesota (School District) enters into this contract with John M. Christiansen (Superintendent), a legally qualified and licensed superintendent, who agrees to perform the duties of superintendent of schools of the School District. The School District and the Superintendent agree as follows:

I. **Applicable Statute:**

This contract is entered into between the School District and the Superintendent in conformance with Minn. Stat. § 123B.143, Subd. 1.

II. **Licensure:**

The Superintendent shall furnish throughout the life of this contract a valid and appropriate license to act as Superintendent in the State of Minnesota as provided by applicable state laws, rules and regulations.

III. **Duration, Expiration, Termination and Mutual Consent:**

1. **Duration.**

This contract is for a term of three years commencing July 1, ~~2012~~, **2015** and ending June 30, ~~2015~~, **2018**. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Superintendent, or unless terminated as provided herein.

2. **Subsequent Contract.**

- a. **Final Notice:** The School Board will take action to determine whether to offer the Superintendent a subsequent contract no later than 12 months prior to the expiration of this contract and shall give the Superintendent written notice of its action.
- b. **Preliminary Notice:** At least thirty (30) days before taking action not to offer the Superintendent a subsequent contract, the School Board shall give preliminary written notice of its intent not to offer a subsequent contract.
- c. **Request for Meeting:** Within ten (10) days thereafter the Superintendent may request a meeting with the School Board to discuss its intentions, the reasons therefore, and ways in which any concerns of the School Board might be addressed by the parties.
- d. **Meeting Between the Parties:** Upon receipt of such request, the School Board shall hold a meeting with the Superintendent.
- e. **Final Action:** The School Board shall not take action not to offer a subsequent contract until at least seven (7) days after such meeting, which action of the School Board shall be final.

3. Expiration.

This contract shall expire at the end of the term specified in Section 1 hereof. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent contract is entered into in accordance with Minn. Stat. § 123B.143, Subd. 1, notwithstanding the provisions of Paragraph 2 hereof.

4. Termination During the Term.

The Superintendent's employment may be terminated during the term of this contract only for cause as defined in Minn. Stat. § 122A.40, Subds. 9 or 13. Except for purposes of describing grounds for discharge, the provisions of Minn. Stat. § 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the contract term for cause as described in Minn. Stat. § 122A.40, Subds. 9 or 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator provided the Superintendent makes such a request in writing within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the normal striking process as provided by BMS rules. The arbitrator shall conduct a hearing under normal arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding upon the parties, subject to normal judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent fails to request a hearing as provided herein within the fifteen (15) calendar day period, it shall be deemed acquiescence by the Superintendent to the School Board's proposed action and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

5. Mutual Consent: This contract may be terminated or amended at any time by the parties by mutual consent.

IV. Duties:

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other employees of the schools under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall from time to time suggest policies, regulations, rules and procedures deemed necessary for the School District, and in general perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules and procedures established by the School Board and the State Board of Education. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees and provide administrative recommendations on each item of business considered by each of these groups.

V. **Duty Year and Leaves:**

1. **Basic Work Year.**

The Superintendent's duty year shall be for the entire 12-month contract year as provided herein and the Superintendent shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy.

2. **Vacation.**

For each contract year the Superintendent shall earn 28 working days of annual paid vacation. Unused vacation may accumulate to a maximum of 90 days. Upon the close of contract years ~~2013-2014 and 2014-2015~~, **2015-2016 and 2016-2017**, the School District shall pay to the Superintendent the cash value of the lesser of 20 days of accumulated vacation or the balance of the Superintendent's accumulated vacation. Such payment shall be made on July 15th following the close of the contract year. Notwithstanding the foregoing, the total number of accumulated vacation days cashed out hereunder shall not exceed 90. Upon termination of employment, the Superintendent shall be entitled to payment for any unused vacation days accrued and earned pursuant to the provisions of this paragraph. The amount of accumulated vacation days that will be paid to the Superintendent upon termination of employment will be equal to the lesser of the number of accumulated vacation days at the time of termination, or the difference between 90 days and the number of days that have been cashed out and paid to the Superintendent during his employment. For purposes of converting accumulated vacation into cash in order to make a payment to the Superintendent hereunder, the value of a day of vacation shall be determined by pro rating the Superintendent's applicable annual base salary by the number of work days during the year. Applicable annual base salary shall be the Superintendent's base salary for the contract year that just closed for purposes of the payments made while employed and the Superintendent's base salary at the time his employment terminates for purposes of the payment made upon termination.

3. **Holidays.**

The Superintendent shall be entitled to 10 paid holidays each contract year as designated by the School Board.

4. Sick Leave.

The Superintendent shall earn paid sick leave at the rate of one day for each working month, which may be accumulated to a maximum of 130 days. Upon the close of contract years ~~2013-2014 and 2014-2015~~, **2015-2016 and 2016-2017**, the School District shall pay to the Superintendent the cash value of the lesser of 20 days of accumulated sick leave or the balance of the Superintendent's accumulated sick leave. Such payment shall be made on July 15th following the close of the contract year. Notwithstanding the foregoing, the total number of accumulated sick leave days cashed out hereunder shall not exceed 130. Upon termination of employment, the Superintendent shall receive a cash payment for a portion of his accumulated sick leave. The amount of accumulated sick leave days that will be paid to the Superintendent upon termination of employment will be equal to the lesser of the number of accumulated sick leave days at the time of termination, or the difference between 130 days and the number of days that have been cashed out and paid to the Superintendent during his employment. For purposes of converting accumulated sick leave into cash in order to make a payment to the Superintendent hereunder, the value of a day of sick leave shall be determined by pro rating the Superintendent's applicable annual base salary by the number of work days during the year. Applicable annual base salary shall be the Superintendent's base salary for the contract year that just closed for purposes of payments made while employed and the Superintendent's base salary at the time his employment terminates for purposes of the payment made upon termination.

5. Bereavement and Family Illness Leave:

An absence due to a severe illness or death of a spouse, child, brother, sister, parent, grandparent or spouse's parent, will be granted up to five (5) days per year, and pursuant to the Family and Medical Leave Act ("FMLA"). Absence due to severe illness of a family member shall be deducted from sick leave and administered in accordance with the FMLA. Absence due to the death of a family member shall not be deducted from sick leave.

6. Personal Leave:

The Superintendent may be granted leave of no more than two (2) days per year, non-accumulative, for situations that arise requiring his personal attention and which cannot be attended to when school is not in session, and which are not covered under other provisions. Court appearances and estate settlements are examples of situations where this leave may be granted. The Superintendent may be granted additional personal leave at the discretion of the School Board.

7. Jury Duty:

The Superintendent serving on jury duty shall receive regular salary but shall remit to the School District any jury duty fees received. He will retain any expenses or mileage allowances paid by the court.

8. Medical Leave:

The Superintendent if unable to perform his duties because of illness or disability shall, upon request, be granted a medical leave of absence up to one (1) year in duration. Any portion of this leave extending beyond the period of allowable sick leave shall be unpaid, save for any income insurance benefits provided pursuant to Article VI, section 2. Benefits during the leave shall be afforded according to the Family and Medical Leave

Act and this section. School District may in its discretion extend such a leave upon written request. A request for medical leave of absence or extension thereof pursuant to this section shall be accompanied by a doctor's written statement outlining the condition of health and estimated time at which the Superintendent is expected to be able to assume his normal responsibilities. The School Board shall provide a waiver of premium clause for the life insurance and long term disability insurance provided in this agreement in the event of disability on the part of the Superintendent.

VI. **Benefits:**

1. Medical/Health Insurance:

~~During the Superintendent's employment, the Superintendent shall receive single or family health insurance for the lowest priced plan excluding the HSA with the full premium paid by the School District. Beginning January 1, 2015, the School District shall contribute \$535 monthly toward single premium or \$1300 monthly toward the family.~~

Beginning July 1, 2015, the School District shall contribute \$_____ monthly toward single premium or \$_____ monthly toward the family premium (amount of contribution to be determined by June 30, 2015). (In year two and year three of the contract, the amount of contribution will be determined by June 30, 2016, and June 30, 2017.

2. Dental:

~~Effective July 1, 2011, the School District shall contribute \$61 to cover the cost of the premium for single or \$150 to cover the cost of family coverage as applicable, for each eligible employee employed by the School District who qualifies for and is enrolled in such School District dental insurance plan. Effective July 1, 2012, 2015, the School District shall contribute a sum not to exceed \$60 per month for single coverage or \$124 per month to cover the cost of family coverage. -as applicable, for each eligible employee employed by the School District who qualifies for and is enrolled in such School District dental insurance plan.~~

3. Group Income Protection:

During the Superintendent's employment, the School District shall provide coverage in the group income protection insurance plan for the Superintendent. The premium for such coverage shall be paid by the Superintendent through payroll deduction. The income protection plan shall include the following:

- a. benefits begin after ninety (90) days of total disability.
- b. the monthly income benefit shall be 66 2/3% of basic monthly earnings.

4. Life Insurance:

During the Superintendent's employment, the School District will pay each month the cost of the life insurance premium for a \$350,000 term-life insurance policy. The value of this benefit will be included in the employee's taxable income as required by the Internal Revenue Code Section 79. The beneficiary or beneficiaries shall be designated by the Superintendent. Upon retirement, the Superintendent may continue to participate in the district's policy at the Superintendent's own expense, subject to the terms of the contractual agreement between the School district and the insurance carrier. The amounts of the insurance shall be progressively reduced from the initial \$350,000 coverage amount, according to the policy.

5. Liability Insurance:

The School District shall provide general Liability and errors and omissions insurance coverage for the Superintendent in the amount of present policy, which amount shall not be less than required by law.

6. Medical Exam:

The Superintendent does hereby agree to have a comprehensive medical examination every year, by a physician mutually agreeable to the parties. ~~A medical statement or report prepared and signed by the physician and certifying to the physical and mental competency of the Superintendent shall be filed upon each examination with the Chairperson of the Board and treated as confidential information by the Board.~~ If the medical exam is not provided by the health plan that the Superintendent participates in, the School District shall pay for such exam.

7. Claims Against the School District:

The parties agree that any description of insurance benefits contained in this section are intended to be informational only and the eligibility of any employee for benefits shall be governed by the terms of the insurance policy purchased by the School District pursuant to this section. It is understood that the School District's only obligation is to purchase an insurance policy and pay such amounts as agreed to herein and no claims shall be made against the School District as a result of a denial of insurance benefits by insurance carriers.

VII. Other Benefits:

1. Tax Sheltered Annuities:

The Superintendent shall be eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code, Minnesota Statutes, Section 123.35, Subd. 12, and School District policy. ~~Effective January 1, 2013,~~ **July 1, 2015**, the School District shall contribute a matching sum of up to \$4,000 each contract year toward a 403(b) tax-sheltered program as selected by the Superintendent, payable on a dollar for dollar basis as the Superintendent's salary reduction contributions are made to the program.

2. Mileage:

The Superintendent shall be required to use his personal vehicle in the performance of his duties and will be reimbursed for such travel pursuant to School District Policy.

3. Conferences, Meetings and Professional Dues:

The School District agrees to assume the cost of reasonable national, state, regional and local association dues for educational professional organizations that are incurred by the Superintendent. The Superintendent may attend appropriate professional meetings at the local, state, regional and national levels, the expenses of said attendance to be incurred by the School District. The School District agrees to pay all reasonable and necessary expenses of the Superintendent incurred in the performance of his duties with the School District not to exceed the annually budgeted expenses for the Superintendent's travel. The Superintendent shall file an itemized claim statement for such expenses in accordance with the established procedures of the School District.

VIII. **Miscellaneous:**

1. **Defense and Indemnification:**

The School District agrees, subject to the provisions of this section, as a condition of this employment contract, that it shall defend, hold harmless, and indemnify the Superintendent from any and all demands, claims, suits, actions, and legal proceedings brought against the Superintendent in his individual capacity, or in his official capacity as agent and employee of the School District, provided the incident arose while the Superintendent was acting within the scope of his employment and acting in good faith.

2. **Calculation:**

When necessary to compute a per diem salary, the per diem shall be arrived at by dividing the Superintendent's base salary by 220.

IX. **Salary:**

1. **2012-2013 2015-2016 Contract Year:**

The Superintendent shall be paid an annual salary of ~~\$159,656.~~ **(amount to be determined prior to June 30, 2015, 2014-2015 salary is \$169,188.)**

2. **Subsequent Years:**

The salary for the Superintendent during the second and third year of the contract shall be set by June 30, ~~2013~~ **2016** and June 30 of ~~2014~~ **2017**. The parties will meet and confer in advance of such date regarding the salary for the next year. The salary may be modified as agreed by the parties but shall not be reduced during the term of this agreement.

3. **Incentive Compensation:**

In addition to the base salary as provided in Subd. 1 of this Section, the Superintendent shall be eligible for performance incentive compensation of up to 4% of his annual contract salary. The actual amount of Incentive Compensation awarded shall be determined annually by the School Board and shall be based on an evaluation of the Superintendent's performance in meeting goals and objectives as established by the Board. Performance incentive compensation shall be paid in July. In the event the School Board fails to complete an evaluation as scheduled in Subd. 4 of this Section, the Superintendent will receive the maximum amount of incentive compensation.

4. **Performance Evaluation:**

~~Two times each year, in January and June,~~ **In June of each year of the contract,** the Board will review the Superintendent's performance based on the job description and the individual objectives previously developed and agreed upon. After the completion of the evaluation in June, the Board shall provide a written evaluation report to the Superintendent by the first day of the month following the evaluation. After consultation with the Superintendent, the Board may alter the procedures and frequency for evaluation.

5. **Payment:**

The Superintendent's salary shall be paid over the contract year as provided by School District policy.

6. Exclusive Employment:

The Superintendent agrees to devote his full working time, attention, knowledge, and skills solely to the business and interest of the School District, and to be employed in no other capacity or for any other employer or person, provided, however, that the Superintendent, by agreement with the Board, may undertake consultative work.

X. Severability:

If any provision of this contract is held to be invalid by operation of law, the remainder of the contract shall not be affected thereby and shall remain in full force and effect.

This contract shall be effective only upon signatures of the officers of the School Board after authorization for such signatures is given by the School Board in appropriate action and recorded in its minutes.

Date of School Board action: ~~December 6, 2011 (original contract)~~ _____

~~June 3, 2014 (amendments in vacation and sick leave and health care premium contribution)~~

IN WITNESS THEREOF I have
subscribed my signature this
_____ day of _____, 2014 **2015**

IN WITNESS THEREOF I have
subscribed our signatures this
_____ day of _____, 2014 **2015**

Superintendent

Chair

Clerk

TO: School Board

FROM: John Christiansen

DATE: December 30, 2014

RE: Consideration of new three-year Superintendent Contract
(July 1, 2015 to June 30, 2018)

My current contract expires on June 30, 2015. At our board meeting on June 30, 2014, a new three-year contract was discussed and no action was taken to not offer a new contract. Included in your agenda packet is a revised contract for 2015-2018. The dates have been changed to reflect the next three years, the medical/health insurance section has been edited to reflect the change to a fixed monthly district contribution and the medical exam section has been edited to reflect current health information privacy requirements.

I have discussed the new contract with Chair Jill Lewis and we would proposed approving the new contract language with the salary and health insurance contribution amounts to be determined prior to June 30, 2015. The other administrator contracts also expire June 30, 2015, and I proposed that I begin the meet and confer process with them beginning in January and bring all the administrator salary and benefit details for board consideration in the spring. The other administrator contracts are two-year contracts which means the opportunity to alien the timing for consideration of salary and benefits only happens once every six years.

JC:ljb