

**INTERMEDIATE SCHOOL DISTRICT 917  
IN DAKOTA COUNTY**

**Regular School Board Meeting**

**Tuesday, March 3, 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, February 3, 2015 - Regular School Board Meeting - John Christiansen 8
  - B. Personnel Considerations - John Christiansen 11
- VII. **Donations - Jill Lewis** 18
- VIII. **Business Manager's Report - Nicolle Roush**
  - A. Review and Approve Payment of Bills 19
  - B. Review and Approve Wire Transfers 25
  - C. Review and Approve Investment Report 46
- IX. **New Business**
  - A. Board consideration of approval of board member appointment to 2015-2016 Calendar Development Committee - John Christiansen 47
  - B. Board consideration of approval to authorize Business Manager, Nicolle Roush, to execute the lease agreement with Interstate Partners, LLC for the building at 5800 - 149th Street, Apple Valley, MN, for the Therapeutic Education Alternative Program (TEA)- Nicolle Roush 48
- X. **School Board Updates from Member Districts**
- XI. **Adjournment**

**SCHOOL BOARD CALENDAR INFORMATION SCHOOL BOARD CALENDAR INFORMATION**

April 7, 2015 - 5:00 PM, Regular School Board Meeting, 150 E. Marie, WSP, DCALS North

April 21, 2015 - 4:30 PM, School Board Work Session

April 29, 2015 - 3:45 PM, 917 Staff Recognition, DCTC Dakota Room

May 5, 2015 - 5:00 PM, School Board Meeting

May 12, 2015 - 6:00 PM, Student of Distinction for CTE Programs - DCTC Dakota Room

**Good News**  
**Special Education**

March 3, 2015

- In March, TESA will host a Community Recreation Resource workshop to be presented by local organizations supporting leisure and recreation venues for adults with disabilities. The presentation will include representatives from Project Explore, the local YMCA and Special Olympics. TESA Students will learn how to access extra-curricular and recreational activities and active engagement in sports and leisure activities with others in the community.
- In March, Cindy Jarvi from Disability Law Services is coming out to provide information to our students in TESA regarding guardianship and self-advocacy as well as information about social security benefits.
- The DASH classroom at Henry Sibley High School will be celebrating prom again this year. The prom will be held on Friday, March 13<sup>th</sup> with a St. Patrick's Day theme. This has been a great experience for students, parents, and staff. In the past the prom has been well attended by students and staff school wide as well.
- On February 3, **Sarah Johnson**, ISD 917 Orientation and Mobility Specialist, accompanied students from various ISD 917-member districts who participated in the Regional Low Incident Project's community outing for elementary learners who are blind/visually impaired. Community Participation Days are opportunities for students to meet other students with visual impairments from the St. Paul/Minneapolis Metro Area. This year's event was held at the Bakken Museum in Minneapolis. The students thoroughly enjoyed learning about the inspiring history of Earl Bakken while exploring and interacting with his broad collection chronicling the history of electricity and its importance in our world, especially in the medical field. There was even an exciting short production of the Frankenstein story, which was the inspiration that launched Earl Bakken's career as an inventor. The trip concluded with a fun pizza lunch. The students found the experience educational and enjoyed the chance to socialize with other learners who are visually impaired from the metro area. They are already looking forward to what is planned for next year's field trip!
- Every year the **ISD 917 Deaf/Hard of Hearing Program** hosts one to two sign language interpreter interns from the St. Paul College Sign Language Interpreter Training Program (ITP). This is a very unique year in that ISD 917 is hosting a total of *five* sign language interns from *three* different metro sign language interpreter training programs. ISD 917 Sign Language Interpreters, **Dawn Savage** and **Gretchen Toay**, just finished serving as interpreter mentors at Gideon Pond Elementary during January and February for intern, **Sarah Clausen**, from the *St. Catherine University ITP*. ISD 917 Sign Language Interpreter, **Shelly Dodge** at Century Middle School, Lakeville is currently mentoring **Jared Paulson** from the *North Central University ITP*. Finally, the D/HH Program is hosting sign language interpreter interns **Rebecca Donner**, **Adrienne Heer** and **Amy Kossan** from the *St. Paul College ITP* Monday, February 23 through Friday, May 1. Ms. Donner and Ms. Heer will be at Gideon Pond Elementary under the mentorship of ISD 917 Sign Language Interpreters, **Dawn Savage** and **Gretchen Toay**, and Ms. Kossan at Boeckman Middle School, Farmington under the mentorship of ISD 917 Sign Language Interpreter, **Danielle Gebhard**. Many thanks go to ISD 917 Sign Language Interpreters, **Ms. Dodge**, **Ms. Gebhard**, **Ms. Savage** and **Ms. Toay** for the tremendous amount of support and time they are devoting to the interns to provide them a very rewarding learning opportunity!
- Saige DeCleene, teacher of a middle school SUN classroom at Cedar School, recently was named as Excellent Educator of the Week by WCCO! In only her second year of teaching, Saige is one of the youngest educators to receive the award. Saige has made tremendous progress with her students in a relatively short period of time resulting in three of her eight students starting to transition back to their mainstream schools by the end of the year. Saige had the makings of a great educator from the start. She was born in Wisconsin. She went to college in her supervisor's home town. Finally, her family has season tickets to the Green Bay Packers.
- A Classroom Grant in the amount of \$2,727 from the Education Minnesota Foundation was awarded to Carrie Koenigsberger, Speech Language Pathologist at ISD 917, Cedar SUN program. The grant titled, Creating Positive

Social Interactions through Aromatherapy, will use aromatherapy to assist with calming and increasing focus for the SUN students through diffusing essential oils. Providing aromatherapy to the SUN students is a passive, yet proven effective, method to assist the students to stabilize emotions. The use of aromatherapy in the classroom is centered towards assisting the SUN students to calm and be focused then have increase opportunities for positive social interactions that can carry over throughout the educational setting, but the community as well.

- Students participating in the Youth in Action Leadership Program (YALP) at Alliance Education Center are studying domestic violence. In February, a violence prevention educator from the Tubman organization visited Ms. Novy's class and gave an overview of healthy and unhealthy relationship traits and Tubman's role in helping people affected by domestic violence. Beginning April 8th, students will begin Voices in Prevention (VIP). VIP is a violence prevention curriculum taught through 6 presentations in the classroom by a Violence Prevention Educator. The lesson topics include: Domestic Violence, Building Empathy, You and Your Environment, Regulating Emotions and Coping, Communication, and Tools for Change. Students in the YALP program will visit and tour a Tubman facility to learn more about the resources Tubman offers to victims of domestic violence. Students will be creating fleece blankets and assembling personal care kits that they will deliver and donate to Tubman to reach those in need.

Good News Report  
Secondary Programs  
Eric Van Brocklin, Principal  
March 2015



DATE: February 12  
TIME: 8:00 a.m. - 12:00 pm  
WHO: CTE, DCALS, DCALS North Staff who did not attend “MAAP Conference”  
WHY: Team Building, FUN, Trying “new things” (aka – stepping outside comfort zone)

Wow!  
Who knew the day would be this much fun! Amazing day, with amazing co-workers and big toys to drive and play with! Here are some photos from the day . . .







-Construction Trades:

House is closed in and the building inspector approved the insulation and vapor barrier. We started the sheet rock this week.

Paul

-Career/College Fair, March 12<sup>th</sup> from 8:00 a.m. to Noon at Hastings HS. Below is a clipping from the KDWA 1460 AM Radio (Hastings) show that Eric Van Brocklin and Lynn Colvin, Career Specialist at Hastings HS, participated in on Tuesday, February 24<sup>th</sup>. There are over 50 businesses and post-secondary training options that will be participating. Any board members are welcome to attend.



KDWA Radio  
1460 AM  
February 24 · 📍

The Dakota County Perkins Consortium is sponsoring a Career and College Fair on March 12th at the Hastings High School. High school students from Dakota County will have the opportunity to meet with representatives from local businesses and various colleges, trade groups and technical training centers. Organizers ERIC VAN BROCKLIN and LYNN COLVIN stopped in to update KDWA listeners on this event. Email Lynn for additional information at lcolvin@hastings.k12.mn.us

👍 Beth Werner, Mike Slavik and Emily Gadiet like this.

-On March 24<sup>th</sup>, Eric Van Brocklin, Dale Engman-Lead Teacher/Computers Instructor for ISD 917 CTE, and Chef Patty LaBeau-ISD 917 Fundamental Chef will be participating in an interview on KDWA Radio 1460 AM in Hastings. The topic will cover what we offer in our 917 Career and Technical Education courses. This will be a great opportunity to tell listeners about the great things happening within our programs every day.

-Erin Mahnke and Erin Sanford presented “Another Novel Idea” at MAAP this year. Their presentation addresses novels and lesson plans used in the DCALS classrooms. The presentation was well received by participants.

-Adam Rachuy and Emily Mateo presented the Apprentice Trades class with information on how the program started, the curriculum we've incorporated, and the success of the class with some of our more apathetic population. The class allows and encourages students to practice everyday communication skills, as well as professional interview skills in a less formal environment. We are excited to communicate with other schools and help them create their own versions of our success.

## INTERMEDIATE SCHOOL DISTRICT 917

A School Board Meeting of the Intermediate School District 917 School Board was held on Tuesday, February 3, 2015, at 1300 145<sup>th</sup> 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, and Linda Berg

School Board Chair Jill Lewis called the meeting to order at 5:00 PM.

The Pledge of Allegiance was conducted.

There were no visitors to be heard.

The good news reports were presented.

1. Motion by Deb Clark, seconded by Vanda Pressnall, to approve the consent items, as presented. All present voted aye. Motion carried.
  - **Minutes:** January 6, 2015, Regular School Board Meeting
  - **Minutes:** January 20, 2015, School Board Work Session
  - **Personnel:** *New Hires:* Edward Aika, Classroom Assistant, effective January 20, 2015. David Hanzlik, Classroom Assistant, effective January 26, 2015. Heidi Helm, Long-term substitute Special Education Teacher, effective January 20, 2015, through June 5, 2015. Jessica Tietz, Classroom Assistant, effective January 20, 2015. Alexandra Buttedal, Classroom Assistant, effective February 2, 2015. *Change in Status:* Sara Grove, Special Education Teacher, medical leave request effective March 11, 2015, with an expected return date of March 30, 2015. Christine Livingston, Special Education Teacher, Maternity Disability Leave effective on or about April 7, 2015, with a return date of August 24, 2015. Pamela Lyons, Program Assistant, medical leave of absence effective January 14, 2015, with an expected return date of March 11, 2015. Lynn Morris, Math Teacher, Medical Leave of Absence effective February 9, 2015, with an expected return date of March 2, 2015. Shelby Nutting-Veliz, School Social Worker, continue at .8 FTE effective August 31, 2015, for the 2015-2016 school year only. Dawn Savage, Interpreter, Mentor Stipend effective January 26, 2015, through June 4, 2015, for the 2014-2015 school year only. Gretchen Toay, Interpreter, Mentor Stipend effective August 29, 2014, through January 25, 2015, for the 2014-2015 school year only. *Resignations and Terminations:* Elizabeth Anderson, Classroom Assistant, effective January 2, 2015. Matthew Brunsvold, Program Assistant, effective February 18, 2015. Gabriel Leake, Classroom Assistant, effective January 23, 2015. Shelley Wessman, Classroom Assistant, effective January 16, 2015. Teranic Williams, Classroom Assistant, effective January 9, 2015. Matthew Young, Custodian/Maintenance, effective February 11, 2015. *Retirements:* Patricia Brown, Program Assistant, effective January 16, 2015. Raysa Carlson, Special Education Teacher, effective June 5, 2015. Susan Friest, Occupational Therapist, effective June 5, 2015.
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2. Board Member Ron Hill introduced the following resolution: Resolution to Accept Donations in the amount of \$1063.75. Donation of \$500 to the Alliance Education Center from the American Legion

Post No. 65 of Rosemount, MN; Donation of \$438.75 to the 917 Program for Learners who are Deaf or Hard of Hearing through "My Choice" employee giving program through Mr. Stephen Murphy of Apple Valley; Donation of tape, wrapping paper and other packing supplies to the programs of ISD 917 to support Toys for Tots efforts (Value: \$125). The motion for the adoption of the foregoing resolution was duly seconded by Dan Cater, and upon vote being taken thereon, the following voted in favor thereof: 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 Vanda Pressnall, seconded by Bob Erickson, to approve the bills from December 27, 2014, to January 28, 2015, as presented by the Business Manager. All present voted aye. Motion carried.
4. Motion by Dick Bergstrom, seconded by Deb Clark, to approve the wire transfers as presented by the Business Manager. All present voted aye. Motion carried.
5. Motion by Deb Clark, seconded by Melissa Sauser, to approve the Investment Report for the month of November, 2014, as presented by the Business Manager. All present voted aye. Motion carried.

Melissa Schaller reviewed with the Board Special Education Program and Staff Planning projections for 2015/2016.

John Christiansen reported to the Board on TEA Facility Information for 2015/2016.

Bob Erickson left at 6:48 PM.

Eric VanBrocklin reported to the Board on Secondary Programs and Staff Planning Projections for 2015/2016.

6. Board Member Ron Hill, introduced the following resolution: Resolution for Directing Administration to Make Recommendations for Reductions in Programs and Positions and Reasons Therefore. The motion for the adoption of the foregoing resolution was duly seconded by Melissa Sauser and upon vote being taken thereon, the following voted in favor thereof: 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 B.)
7. Motion by Ron Hill, seconded by Joanne Mansur, to approve the Maintenance Payments to Member Districts, as presented. (Addendum C.) All present voted aye. Motion carried.
8. Motion by Deb Clark, seconded by Ron Hill, to approve the 2014/2015 budget adjustment for grant awards as presented by the Business Manager. (Addendum D). All present voted aye. Motion carried.
9. Motion by Dick Bergstrom, seconded by Deb Clark, to approve the 2014/2015 budget adjustments for Special Education as presented by Melissa Schaller. (Addendum E). All present voted aye. Motion carried.

Member district updates were given.

10. Motion by Joanne Mansur, seconded by Vanda Pressnall, to adjourn the meeting. All present voted

aye. Motion carried.

There being no further business the meeting adjourned at 7:16 P.M.

The next regular School Board Meeting will be Tuesday, March 3, 2015, in the 917 Board Room at Dakota County Technical College.

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Clerk

To Bd 3/3/2015

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: February 17, 2015	Teaching Licenses Held:
NAME: Deanna Anderson	
Position: Health Associate	
College:    Secondary:    Special Education: x    District:	Recommended Salary : \$22.18 hourly
	Employment Date: 2/17/15

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Belmont High School	Yes	Generals	Diploma
Technical College	Wayne Co. School of Nursing	Yes	Nursing	Practical Nursing
College	University of WI, Platteville	Yes	Counselor Education	MA
	University of WI, Platteville	Yes	Psychology	BA
Other				

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
St. Croix Hospice	9/12	9/14	LPN Visit Nurse
Hiawatha Home Care	4/11	9/12	Home Health Nurse
Dunn County Health Care Center	4/10	4/11	LPN

Total Years Experience 5

**Remarks:**

Deanna will be a health associate in the DASH Program located at Henry Sibley High School.

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To Bd 3/3/15

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: February 18, 2015	Teaching Licenses Held:
NAME: Kasandra Doelp	
Position: Speech/Language Pathologist	
College:    Secondary:    Special Education: x    District:	Recommended Salary : \$48,931
	Employment Date: 8/27/15

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Lutheran High	Yes	Generals	Diploma
Technical College				
College	Mankato State	Yes	Communication Disorders	BS
	NOVA So. Eastern University, Florida	Yes	Speech/Language Pathology	MS
Other				

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Autism Matters, Inc.	9/11	1/14	Speech/Language Pathologist
Aegis Therapies	1/14	Current	Speech/Language Pathologist

Total Years Experience 4

**Remarks:**

Kasandra will be a Speech/Language Pathologist district wide.

To Bd 3/2/15

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: February 24, 2015	Teaching Licenses Held:
NAME: Richelle Gernes	
Position: Administrative Assistant	
College:    Secondary:    Special Education: <input checked="" type="checkbox"/> District:	Recommended Salary : \$18.43 hourly
	Employment Date: 2/17/15

**Education:**

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

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Geodis Wilson	2/14	Current	Domestic LTL Agent
Tax Air Freight	3/12	2/14	Freight Coordinator
MN Police and Peace Officers Assoc.	3/09	11/11	Receptionist

Total Years Experience 6

**Remarks:**

Richelle will be an administrative assistant located at Cedar School.

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To Ed 2/2/15

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: January 21, 2015	Teaching Licenses Held:
NAME: Kellie Lange	
Position: Classroom Assistant	
College:    Secondary:    Special Education: x    District:	Recommended Salary : \$16.19 hourly
	Employment Date: 2/17/15

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/Diploma
High School	Lake Crystal	Yes	Generals	Diploma
Technical College				
College	South Central College	Yes	Liberal Arts	AA
Other				

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Kohls	7/14	Current	Sales Associate
Kid's Corner Care Center	10/13	5/15	Infant Room Assistant Teacher
Evenson's Hallmark	11/07	3/14	Sales Associate

Total Years Experience 8 yrs.

**Remarks:**

**Kellie will be a classroom assistant in the SUN Program located at Alliance Education Center.**

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To Bd 3/3/15

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: February 9, 2015	Teaching Licenses Held: Limited D/HH
NAME: Kelsey Mlodozyniec	
Position: D/HH Teacher	
College:    Secondary:    Special Education: x    District:	Recommended Salary : \$36,871 prorated to \$14,393.49
	Employment Date: 2/13/15

**Education:**

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Denfeld High School	Yes	Generals	Diploma
Technical College				
College	University of MN, Duluth	Yes	Communication Sciences	BA
	University of MN, Twin Cities	In process	DHH	In process
Other				

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
St. Paul Public Schools	9/14	2/15	DHH Teacher

Total Years Experience 6 mths

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Watertown-Mayer Schools	8/13	6/14	Speech/Language Assistant
University of Minnesota	9/12	12/12	Clinical Intern

Total Years Experience 1

**Remarks:**

Kelsey will be a teacher in the DHH Program replacing Rose Lentsch-Murray.

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**SUMMARY OF PERSONNEL ITEMS RECOMMENDED  
FOR ACTION AT BOARD MEETING OF MARCH 3, 2015**

**NEW HIRES:**

Deanna Anderson, Health Associate, effective February 17, 2015.

Brianna Bartness, Classroom Assistant, effective February 23, 2015.

Kasandra Doelp, Speech Language Pathologist, effective August 27, 2015.

Richelle Gernes, Administrative Assistant I, effective February 17, 2015.

Kellie Lange, Classroom Assistant, effective February 17, 2015.

Kelsey Mlodozyniec, Teacher of Deaf or Hard of Hearing, effective February 13, 2015.

**CHANGE IN STATUS:**

Lindsey Hartjes, Special Education Teacher, Maternity Disability and Parental Leave effective on or about May 4, 2015, with a return date of August 29, 2016.

Carol Singer, Program Assistant, Medical Leave Request effective February 17, 2015, with an expected return date of March 13, 2015.

Cassandra Sommervold, Program Assistant, Maternity Disability Leave effective on or about June 3, 2015, with a return date of September 3, 2015.

Shanyn Tuftee, Physical Therapist, Maternity Disability Leave effective on or about June 5, 2015, with a return date of August 24, 2015.

**RESIGNATIONS & TERMINATIONS:**

Alec Harreld, Program Assistant, effective April 24, 2015.

Jason Nickleby, Special Education Teacher-DAPE, effective March 26, 2015, contingent upon finding a suitable replacement.

**RETIREMENTS:**

Carol Singer, Program Assistant, effective March 13, 2015.

To Bd 3/3/15

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

DATE: February 25, 2015	Teaching Licenses Held:
NAME: Brianna Bartness	
Position: Classroom Assistant	
College:    Secondary:    Special Education: x    District:	Recommended Salary : \$16.57 hourly
	Employment Date: 2/23/15

**Education:**

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

**Teaching Experience:**

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

**Business/Industry Work Experience:**

Employer (most recent first)	From	To	Position/Responsibilities
Faribault Middle School	7/14	Current	Paraprofessional
Kids World School Age Care	2/14	6/14	Assistant
Lutheran Social Services	7/13	1/14	Direct Service

Total Years Experience

**Remarks:**

Brianna will be a classroom assistant in the TEA Program at Apple Valley.

# 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 \$310.00.

1. Donation of a 12 cup programmable Cuisinart Coffee Maker from Paul Landwehr of Farmington to be used for Staff Recognition on April 29, 2015. (Value \$129.00.)
2. Donation of school supplies, hats, gloves, art supplies, gift cards and food items from Augustana Lutheran Church in West St. Paul for students at DCALS North. (Value \$150.)
3. Donation of bagels and cream cheese from the St. Paul Bagelry of Roseville for student and staff appreciation. (Value \$31.00)

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: none.

Whereupon said resolution was declared duly passed and adopted.

Date Board Approved:

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 01/29/15 - 02/25/15

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
317942	S	\$630.00	01/29/15	12615	0	ABLENET INC.	OUTSTANDING
317943	S	\$109.90	01/29/15	23576	0	ADCO HEARING PRODUCTS	OUTSTANDING
317944	S	\$25.00	01/29/15	22200	1	ADT SECURITY SERVICES	OUTSTANDING
317945	S	\$1195.07	01/29/15	19803	0	CENTERPOINT ENERGY	OUTSTANDING
317946	S	\$11.03	01/29/15	21674	2	CENTURYLINK	OUTSTANDING
317947	S	\$555.31	01/29/15	16244	3	CUB FOODS	OUTSTANDING
317948	S	\$189.80	01/29/15	24073	0	EDUCATORS BENEFIT CONSULTANTS, LLC	OUTSTANDING
317949	S	\$128.90	01/29/15	20307	1	ENABLING DEVICES/TOYS FOR SPEC CHILD	OUTSTANDING
317950	S	\$1021.61	01/29/15	03079	0	FRONTIER COMMUNICATIONS	OUTSTANDING
317951	S	\$561.45	01/29/15	22631	0	GOVCONNECTION INC	OUTSTANDING
317952	S	\$310.00	01/29/15	22234	0	LEARNING SERVICES	OUTSTANDING
317953	S	\$279.70	01/29/15	23917	1	MARCO INC	OUTSTANDING
317954	S	\$2090.82	01/29/15	13407	0	MCKESSON MEDICAL	OUTSTANDING
317955	S	\$70.53	01/29/15	14116	0	MENARDS	OUTSTANDING
317956	S	\$509.36	01/29/15	20568	1	OFFICE DEPOT	OUTSTANDING
317957	S	\$1117.30	01/29/15	20868	0	OFFICE OF ENTERPRISE TECHNOLOGY	OUTSTANDING
317958	S	\$640.52	01/29/15	23874	0	REINHART FOODSERVICE, LLC	OUTSTANDING
317959	S	\$273.75	01/29/15	00735	0	SCHMITTY & SONS	OUTSTANDING
317960	S	\$621.30	01/29/15	15713	0	SOUTHPAW ENTERPRISES	OUTSTANDING
317961	S	\$26.60	01/29/15	10981	0	TARGET BANK	OUTSTANDING
317962	S	\$13314.83	01/29/15	23942	0	TEACHERS ON CALL	OUTSTANDING
317963	S	\$344.00	01/29/15	23672	0	THE DECK AND DOOR COMPANY	OUTSTANDING
317964	S	\$131.00	01/29/15	23595	0	THE MCDOWELL AGENCY, INC	OUTSTANDING
317965	S	\$1053.39	01/29/15	00643	0	TIES	OUTSTANDING
317966	S	\$236.37	01/29/15	24048	0	TOTAL TOOL	OUTSTANDING
317967	S	\$1440.00	01/29/15	23814	0	TRIG LIFE SERVICES	OUTSTANDING
317968	S	\$199.70	01/29/15	22704	0	ULINE	OUTSTANDING
317969	S	\$124.24	01/29/15	20999	3	VERIZON WIRELESS	OUTSTANDING
317970	S	\$1050.85	01/30/15	40022	0	AXA EQUITABLE LIFE INS CO	OUTSTANDING
317971	S	\$6018.16	01/30/15	40016	0	EDUCATION MINNESOTA, LOCAL 3904	OUTSTANDING
317972	S	\$4179.04	01/30/15	29026	0	EDUCATION MN ESI BILLING TRUST	OUTSTANDING
317973	S	\$5656.91	01/30/15	40060	0	FIDELITY INVSTMT TAX-EX SVC CO	OUTSTANDING
317974	S	\$573.98	01/30/15	40017	0	O.P.E.I.U. LOCAL 12	OUTSTANDING
317975	S	\$267.16	01/30/15	23901	0	OFFICE OF THE ATTORNEY GENERAL	OUTSTANDING
317976	S	\$164.66	01/30/15	29972	0	RELATED SERVICES NURSES ESP	OUTSTANDING
317977	S	\$2352.44	01/30/15	40018	0	S.E.P., LOCAL 4242	OUTSTANDING
317978	S	\$107.16	01/30/15	24510	0	SOCIAL SECURITY ADMINISTRATION	OUTSTANDING
317979	S	\$76.09	01/30/15	29207	0	U.S. DEPARTMENT OF EDUCATION	OUTSTANDING
317980	S	\$232.00	01/30/15	40012	0	UNITED WAY, GREATER TWIN CITIES	OUTSTANDING
317981	S	\$1393.79	01/30/15	28803	2	VOYA	OUTSTANDING
317982	S	\$1326.67	01/30/15	40071	0	WADDELL & REED INC	OUTSTANDING
317983	S	\$493.32	02/06/15	23725	1	ADVANCED IMAGING SOLUTIONS	OUTSTANDING
317984	S	\$65.85	02/06/15	23268	0	APPOLLO SECURITY INC.	OUTSTANDING
317985	S	\$53.75	02/06/15	21611	1	AUTISM RESOURCE NETWORK	OUTSTANDING
317986	S	\$1110.50	02/06/15	24083	0	BOOTH LAW GROUP	OUTSTANDING
317987	S	\$230.00	02/06/15	21284	0	CEC	OUTSTANDING
317988	S	\$238.95	02/06/15	21674	1	CENTURYLINK	OUTSTANDING
317989	S	\$88.95	02/06/15	22756	0	CHANNING BETE CO. INC	OUTSTANDING
317990	S	\$3089.21	02/06/15	23698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
317991	S	\$166.24	02/06/15	22551	0	DAKOTA COUNTY LUMBER	OUTSTANDING
317992	S	\$543.62	02/06/15	21866	0	DAKOTA COUNTY TECH COLLEGE	OUTSTANDING
317993	S	\$156.00	02/06/15	29800	0	DRAKULAS	OUTSTANDING

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 01/29/15 - 02/25/15

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
317994	S	\$51.50	02/06/15	00096	1	ECM PUBLISHERS/DAKOTA COUNTY TRIBUNE	OUTSTANDING
317995	S	\$4690.68	02/06/15	21065	2	IND SCH DIST #197	OUTSTANDING
317996	S	\$23701.78	02/06/15	09592	0	IND SCH DIST 191	OUTSTANDING
317997	S	\$23453.40	02/06/15	09592	14	IND SCH DIST 191	OUTSTANDING
317998	S	\$14072.04	02/06/15	10857	17	IND SCH DIST 192	OUTSTANDING
317999	S	\$29317.36	02/06/15	10857	1	IND SCH DIST 194	OUTSTANDING
318000	S	\$23453.40	02/06/15	10857	16	IND SCH DIST 194	OUTSTANDING
318001	S	\$11.00	02/06/15	15500	7	IND SCH DIST 196 GRAPHICS DEPARTMENT	OUTSTANDING
318002	S	\$14072.04	02/06/15	13450	2	IND SCH DIST 200	OUTSTANDING
318003	S	\$1052.78	02/06/15	23297	0	INNOVATIVE OFFICE SOLUTIONS	OUTSTANDING
318004	S	\$363.00	02/06/15	22778	0	LOFFLER BUSINESS SYSTEMS	OUTSTANDING
318005	S	\$116.25	02/06/15	22778	1	LOFFLER COMPANIES	OUTSTANDING
318006	S	\$1086.53	02/06/15	23917	1	MARCO INC	OUTSTANDING
318007	S	\$300.00	02/06/15	24518	1	MAYO CLINIC	OUTSTANDING
318008	S	\$234.27	02/06/15	14116	0	MENARDS	OUTSTANDING
318009	S	\$50.00	02/06/15	22054	0	MSOPA (METRO SUPT OFF PERSONNEL ASSN)	OUTSTANDING
318010	S	\$1114.36	02/06/15	16481	0	NORSTED, ROGER	OUTSTANDING
318011	S	\$282.78	02/06/15	20568	1	OFFICE DEPOT	OUTSTANDING
318012	S	\$2287.50	02/06/15	23915	0	PEDIATRIC HOME SERVICE	OUTSTANDING
318013	S	\$18.96	02/06/15	20376	0	PELLICCI ACE HARDWARE	OUTSTANDING
318014	S	\$560.13	02/06/15	00623	0	REPUBLIC SERVICES	OUTSTANDING
318015	S	\$432.83	02/06/15	29040	0	SAM'S CLUB	OUTSTANDING
318016	S	\$167.14	02/06/15	20620	3	SCHOOL SPECIALTY INC.	OUTSTANDING
318017	S	\$12039.52	02/06/15	23942	0	TEACHERS ON CALL	OUTSTANDING
318018	S	\$160.00	02/06/15	23672	0	THE DECK AND DOOR COMPANY	OUTSTANDING
318019	S	\$425.93	02/06/15	20330	0	WASTE MANAGEMENT	OUTSTANDING
318020	S	\$2369.18	02/06/15	19389	0	WELLS FARGO	OUTSTANDING
318021	S	\$110.00	02/06/15	02490	0	WESTERN PSYCHOLOGICAL SERVICES	OUTSTANDING
318022	S	\$143.00	02/06/15	23305	0	ZYLSTRA, AMY	OUTSTANDING
318023	S	\$1405.00	02/06/15	21807	2	MN ASSN OF ALTERNATIVE PROGRAMS	OUTSTANDING
318024	S	\$1138.35	02/11/15	40022	0	AXA EQUITABLE LIFE INS CO	OUTSTANDING
318025	S	\$6018.16	02/11/15	40016	0	EDUCATION MINNESOTA, LOCAL 3904	OUTSTANDING
318026	S	\$5706.91	02/11/15	40060	0	FIDELITY INVSTMT TAX-EX SVC CO	OUTSTANDING
318027	S	\$64.00	02/11/15	21651	0	NCPEPS MINNESOTA	OUTSTANDING
318028	S	\$267.16	02/11/15	23901	0	OFFICE OF THE ATTORNEY GENERAL	OUTSTANDING
318029	S	\$164.66	02/11/15	29972	0	RELATED SERVICES NURSES ESP	OUTSTANDING
318030	S	\$2466.28	02/11/15	40018	0	S.E.P., LOCAL 4242	OUTSTANDING
318031	S	\$107.16	02/11/15	24510	0	SOCIAL SECURITY ADMINISTRATION	OUTSTANDING
318032	S	\$328.09	02/11/15	29207	0	U.S. DEPARTMENT OF EDUCATION	OUTSTANDING
318033	S	\$232.00	02/11/15	40012	0	UNITED WAY, GREATER TWIN CITIES	OUTSTANDING
318034	S	\$1393.79	02/11/15	28803	2	VOYA	OUTSTANDING
318035	S	\$1326.67	02/11/15	40071	0	WADDELL & REED INC	OUTSTANDING
318036	S	\$2909.45	02/11/15	22907	0	AMSAN BRISMAN-KENNEDY	OUTSTANDING
318037	S	\$60.00	02/11/15	23630	0	CARMEN PINCKNEY	OUTSTANDING
318038	S	\$285.21	02/11/15	16141	0	CARQUEST AUTO PARTS STORES	OUTSTANDING
318039	S	\$19.13	02/11/15	20406	0	CUB FOODS	OUTSTANDING
318040	S	\$879.84	02/11/15	21866	0	DAKOTA COUNTY TECH COLLEGE	OUTSTANDING
318041	S	\$682.15	02/11/15	02866	0	DAKOTA ELECTRIC ASSN	OUTSTANDING
318042	S	\$316.00	02/11/15	19401	0	DEX MEDIA EAST, INC.	OUTSTANDING
318043	S	\$442.00	02/11/15	00096	1	ECM PUBLISHERS/DAKOTA COUNTY TRIBUNE	OUTSTANDING
318044	S	\$442.23	02/11/15	22944	0	FASTENAL	OUTSTANDING
318045	S	\$965.03	02/11/15	03079	0	FRONTIER COMMUNICATIONS	OUTSTANDING

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 01/29/15 - 02/25/15

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
318046	S	\$503.08	02/11/15	0		GOVCONNECTION INC	OUTSTANDING
318047	S	\$97.30	02/11/15	1		HASTINGS STAR GAZETTE	OUTSTANDING
318048	S	\$1145.00	02/11/15	9		IND SCH DIST 196	OUTSTANDING
318049	S	\$2500.00	02/11/15	0		KAREN CASS FELLING, M.A., LP	OUTSTANDING
318050	S	\$538.13	02/11/15	1		MARCO INC	OUTSTANDING
318051	S	\$106.49	02/11/15	2		MARCO, INC.	OUTSTANDING
318052	S	\$35.12	02/11/15	0		MEDI-CAR	OUTSTANDING
318053	S	\$703.78	02/11/15	0		PHONAK	OUTSTANDING
318054	S	\$158.99	02/11/15	2		PIRNEY BOWES	OUTSTANDING
318055	S	\$16.50	02/11/15	0		PROFESSIONAL CRISIS MANAGEMENT ASSOCIATION	OUTSTANDING
318056	S	\$1326.66	02/11/15	0		REINHART FOODSERVICE, LLC	OUTSTANDING
318057	S	\$186.00	02/11/15	3		SKILLSUSA INCORPORATED	OUTSTANDING
318058	S	\$15018.99	02/11/15	0		TEACHERS ON CALL	OUTSTANDING
318059	S	\$178.09	02/11/15	0		TELIN TRANSPORTATION GROUP, LLC	OUTSTANDING
318060	S	\$95.00	02/11/15	0		UNIQUE SOFTWARE CORP	OUTSTANDING
318061	S	\$294.30	02/11/15	0		WESTONE	OUTSTANDING
318062	S	\$409.44	02/19/15	0		409-PRAXAIR DISTRIBUTION INC	OUTSTANDING
318063	S	\$178.90	02/19/15	0		AMBUTECH	OUTSTANDING
318064	S	\$29648.00	02/19/15	1		AMERICAN COMPENSATION INSURANCE COMPANY	OUTSTANDING
318065	S	\$1207.00	02/19/15	0		APPLE COMPUTER, INC	OUTSTANDING
318066	S	\$150.00	02/19/15	0		AUTISM SOCIETY OF MINN	OUTSTANDING
318067	S	\$648.00	02/19/15	0		BLUECROSS BLUESHIELD OF MINNESOTA	OUTSTANDING
318068	S	\$138.16	02/19/15	0		CENTURYLINK	OUTSTANDING
318069	S	\$33052.00	02/19/15	0		CMER	OUTSTANDING
318070	S	\$2735.03	02/19/15	0		CORPORATE HEALTH SYSTEMS	OUTSTANDING
318071	S	\$195.90	02/19/15	0		DISCOUNT SCHOOL SUPPLY	OUTSTANDING
318072	S	\$190.20	02/19/15	1		EDUCATORS BENEFIT CONSULTANTS, LLC	OUTSTANDING
318073	S	\$483.86	02/19/15	1		FLEX-A-CHART	OUTSTANDING
318074	S	\$792.67	02/19/15	0		FRONTIER COMMUNICATIONS	OUTSTANDING
318075	S	\$208.36	02/19/15	0		GRAINGER W W INC	OUTSTANDING
318076	S	\$10405.20	02/19/15	0		IND SCH DIST # 196	OUTSTANDING
318077	S	\$1694.70	02/19/15	0		IND SCH DIST 191	OUTSTANDING
318078	S	\$1140.62	02/19/15	0		JACKSON, COLLEEN	OUTSTANDING
318079	S	\$1300.00	02/19/15	0		KAREN CASS FELLING, M.A., LP	OUTSTANDING
318080	S	\$51.20	02/19/15	0		MEDICAREBLUE RX	OUTSTANDING
318081	S	\$126.66	02/19/15	0		MENARDS	OUTSTANDING
318082	S	\$1869.57	02/19/15	0		MN ENERGY RESOURCES CORPORATION	OUTSTANDING
318083	S	\$35.00	02/19/15	0		MN SCHOOL BOARDS ASSN	OUTSTANDING
318084	S	\$365.00	02/19/15	2		MSOFA (METRO SUPT OFF PERSONELL ASSN)	OUTSTANDING
318085	S	\$536.61	02/19/15	1		OFFICE DEPOT	UNISSUED
318086	S	\$14059.86	02/19/15	0		UNISSUED	UNISSUED
318087	S	\$340.00	02/19/15	0		TEACHERS ON CALL	OUTSTANDING
318088	S	\$1521.49	02/19/15	0		THE DECK AND DOOR COMPANY	OUTSTANDING
318089	S	\$1440.00	02/19/15	0		TIES	OUTSTANDING
707114	E	\$225.00	02/19/15	0		TRIG LIFE SERVICES	OUTSTANDING
707115	E	\$66.13	02/11/15	9874		ALLEN, ANN CATHERINE	OUTSTANDING
707116	E	\$2.30	02/11/15	9874		ALLEN, ANN CATHERINE	OUTSTANDING
707117	E	\$10.35	02/11/15	9573		BEATTIE, JEAN	OUTSTANDING
707118	E	\$118.26	02/11/15	9573		BEATTIE, JEAN	OUTSTANDING
707119	E	\$168.48	02/11/15	8873		BUDACH, DON JAMES	OUTSTANDING
707120	E	\$81.23	02/11/15	9392		CARLSON, RAYSA MARJORIE	OUTSTANDING

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
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CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
707121	E	\$322.58	02/11/15	99999	9092	DEVENOW, PEARL SUSAN	OUTSTANDING
707122	E	\$45.04	02/11/15	99999	7170	DIVELY, CYNTHIA GARWOOD	OUTSTANDING
707123	E	\$123.05	02/11/15	99999	9187	FRIEST, CYNTHIA GARWOOD	OUTSTANDING
707124	E	\$368.22	02/11/15	99999	9755	FRISQUE, SHERILYN FAYE	OUTSTANDING
707125	E	\$10.12	02/11/15	99999	10301	GREENFIELD, DANIELLE	OUTSTANDING
707126	E	\$511.52	02/11/15	99999	7088	GREENFIELD, DONNA GAYLE	OUTSTANDING
707127	E	\$27.60	02/11/15	99999	10847	HANEBERG, TIM	OUTSTANDING
707128	E	\$5.75	02/11/15	99999	10589	HENNES, KENNETH J.	OUTSTANDING
707129	E	\$467.04	02/11/15	99999	10767	HOREJSL, CRAIG A.	OUTSTANDING
707130	E	\$18.98	02/11/15	99999	9496	HORVATH, DENISE ERIN	OUTSTANDING
707131	E	\$339.47	02/11/15	99999	9496	IRELAND, KATHLEEN ELIZAB	OUTSTANDING
707132	E	\$23.00	02/11/15	99999	8693	JEFFRIES, DIANE RENEE	OUTSTANDING
707133	E	\$251.28	02/11/15	99999	8842	JOHNSON, ROXANN RHYN	OUTSTANDING
707134	E	\$198.38	02/11/15	99999	10631	JOHNSON, SARAH LYNN	OUTSTANDING
707135	E	\$128.42	02/11/15	99999	10278	JOTHEN, CHANDA	OUTSTANDING
707136	E	\$7.90	02/11/15	99999	6356	KLAUSTERMEIER, JENNIFER MARIE	OUTSTANDING
707137	E	\$13.31	02/11/15	99999	6356	KLAUSTERMEIER, JENNIFER MARIE	OUTSTANDING
707138	E	\$18.98	02/11/15	99999	10065	KOEPKE, BETSY	OUTSTANDING
707139	E	\$42.55	02/11/15	99999	2598	LAMPRECHT, CLAUDETTE	OUTSTANDING
707140	E	\$165.03	02/11/15	99999	9468	LANGENFELD, CORY LEE	OUTSTANDING
707141	E	\$19.55	02/11/15	99999	9571	LARSEN, BETSY SUE	OUTSTANDING
707142	E	\$32.20	02/11/15	99999	9571	LARSEN, BETSY SUE	OUTSTANDING
707143	E	\$52.90	02/11/15	99999	10867	LEWIS, ASHLEY	OUTSTANDING
707144	E	\$207.58	02/11/15	99999	9278	MAYES, ANN LOUISE	OUTSTANDING
707145	E	\$310.50	02/11/15	99999	10055	NICKLEBY, JASON	OUTSTANDING
707146	E	\$195.00	02/11/15	99999	9804	NORRING, JASON LEE	OUTSTANDING
707147	E	\$88.06	02/11/15	99999	10521	NWOKEKUKU, PATTIJO	OUTSTANDING
707148	E	\$75.90	02/11/15	99999	10397	PEMBLE, HOLLY	OUTSTANDING
707149	E	\$225.00	02/11/15	99999	10763	PFISTERER, EMILY	OUTSTANDING
707150	E	\$275.71	02/11/15	99999	10763	PFISTERER, EMILY	OUTSTANDING
707151	E	\$6.84	02/11/15	99999	10430	QUAM, LYNN	OUTSTANDING
707152	E	\$37.95	02/11/15	99999	8628	ROUSH, NICOLLE KATHERI	OUTSTANDING
707153	E	\$141.64	02/11/15	99999	8661	RASMUSSEN, SHANNON KRISTA	OUTSTANDING
707154	E	\$7.28	02/11/15	99999	10070	SARNE, MARTIN M.	OUTSTANDING
707155	E	\$241.44	02/11/15	99999	9915	SCHALLER, MELISSA	OUTSTANDING
707156	E	\$21.74	02/11/15	99999	10772	STEVENS, ERIN	OUTSTANDING
707157	E	\$225.00	02/11/15	99999	8435	STOESZ, HEATHER LYNN	OUTSTANDING
707158	E	\$143.58	02/11/15	99999	10042	TENNESSEN, LAURA	OUTSTANDING
707159	E	\$7.13	02/11/15	99999	10708	THOMPSON, ANNE	OUTSTANDING
707160	E	\$4.48	02/11/15	99999	10802	AVENSON, BROOKE	OUTSTANDING
707161	E	\$40.00	02/11/15	99999	10751	TUFTTEE, SHANYN	OUTSTANDING
707162	E	\$123.63	02/11/15	99999	10751	TUFTTEE, SHANYN	OUTSTANDING
707163	E	\$40.83	02/11/15	99999	9482	VRIEZE, JANEL LYNN	OUTSTANDING
707164	E	\$102.27	02/11/15	99999	6232	WEILAND, MARY ELIZABETH	OUTSTANDING
707165	E	\$15.07	02/11/15	99999	10280	WEIR, LAURA	OUTSTANDING
707166	E	\$15.94	02/11/15	99999	8547	WENGELER, ANN MARIE	OUTSTANDING
707167	E	\$676.20	02/11/15	99999	9192	WOOD, FRAN LOUISE	OUTSTANDING
707168	E	\$46.00	02/11/15	99999	8686	BERG, LINDA JO	OUTSTANDING
707169	E	\$64.40	02/11/15	99999	10832	BERGSTROM, RICHARD	OUTSTANDING
707170	E	\$25.30	02/11/15	99999	9723	CATER, DANNY GARY	OUTSTANDING
707171	E	\$103.40	02/11/15	99999	9301	CLARK, DEBORAH MAE	OUTSTANDING
707172	E	\$52.33	02/11/15	99999	10771	ERICKSON, ROBERT	OUTSTANDING

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 01/29/15 - 02/25/15

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADRS #	VENDOR NAME	CHECK STATUS
707173	E	\$32.20	02/11/15	99999	10624	HILL, RON	OUTSTANDING
707174	E	\$25.30	02/11/15	99999	8287	LEWIS, JILL E	OUTSTANDING
707175	E	\$19.55	02/11/15	99999	10868	MANSUR, JOANNE	OUTSTANDING
707176	E	\$43.70	02/11/15	99999	9177	PRESSNALL, VANDA JOY	OUTSTANDING
707177	E	\$19.55	02/11/15	99999	10770	SAUSER, MELISSA	OUTSTANDING
707178	E	\$324.30	02/11/15	99999	9968	CRISSINGER, BRENDA	OUTSTANDING
707179	E	\$225.00	02/11/15	99999	5230	DOENGES, KAREN STENE	OUTSTANDING
707180	E	\$367.54	02/11/15	99999	10375	THOMAS, TAYLOR	OUTSTANDING
707181	E	\$246.68	02/11/15	99999	9468	LANGENFELD, CORY LEE	OUTSTANDING
707182	E	\$86.83	02/11/15	99999	9702	GARRETSON, PAMELA VICK	OUTSTANDING
92001444	W	\$1628.76	02/02/15	40072	0	AFLAC	OUTSTANDING
92001445	W	\$6318.39	02/03/15	40027	0	AMERIPRISE FINANCIAL ADVISORS	CLEARED
92001452	W	\$48.93	01/30/15	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001453	W	\$7801.65	02/06/15	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001454	W	\$168.14	02/03/15	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001455	W	\$1.81	02/03/15	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001456	W	\$31752.59	02/03/15	40006	0	EXECUTIVE DIRECTOR	OUTSTANDING
92001457	W	\$2134.00	02/02/15	40026	0	HORACE MANN LIFE INS	OUTSTANDING
92001458	W	\$140818.36	02/02/15	40037	0	INTERNAL REVENUE SERVICE	OUTSTANDING
92001459	W	\$121.50	02/02/15	21704	0	MN CHILD SUPPORT PAYMENT CENTER	OUTSTANDING
92001460	W	\$122.34	02/02/15	40058	0	MN DEPT OF REVENUE (C)	OUTSTANDING
92001461	W	\$2110.82	02/02/15	40003	0	MN DEPT OF REVENUE	OUTSTANDING
92001462	W	\$333389.24	01/30/15	40001	0	PAYROLL ACCT #3805704197	OUTSTANDING
92001463	W	\$60551.50	02/03/15	40005	0	STATE TREASURER, TRA	OUTSTANDING
92001464	W	\$13208.64	02/02/15	23474	0	THE BANCORP BANK	OUTSTANDING
92001465	W	\$7545.71	02/02/15	40033	0	VARIABLE ANNUITY LIFE INS CO	OUTSTANDING
92001466	W	\$11512.92	02/02/15	28803	2	VOYA	OUTSTANDING
92001468	W	\$6318.39	02/13/15	40027	0	AMERIPRISE FINANCIAL ADVISORS	OUTSTANDING
92001469	W	\$30.00	02/15/15	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001470	W	\$380.12	02/13/15	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001471	W	\$70.89	02/06/15	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001472	W	\$48.51	02/06/15	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001473	W	\$40590.61	02/10/15	30132	0	DELTA DENTAL OF MINNESOTA	OUTSTANDING
92001474	W	\$4179.04	02/17/15	29026	0	EDUCATION MN ESI BILLING TRUST	OUTSTANDING
92001475	W	\$33962.83	02/17/15	40006	0	EXECUTIVE DIRECTOR	OUTSTANDING
92001476	W	\$2134.00	02/13/15	40026	0	HORACE MANN LIFE INS	OUTSTANDING
92001477	W	\$146196.46	02/17/15	40037	0	INTERNAL REVENUE SERVICE	OUTSTANDING
92001478	W	\$6603.63	02/12/15	24031	0	KANSAS CITY LIFE INSURANCE COMPANY	OUTSTANDING
92001479	W	\$248370.35	02/12/15	21088	0	MEDICA	OUTSTANDING
92001480	W	\$121.50	02/13/15	21704	0	MN CHILD SUPPORT PAYMENT CENTER	OUTSTANDING
92001481	W	\$122.34	02/13/15	40058	0	MN DEPT OF REVENUE (C)	OUTSTANDING
92001482	W	\$22057.88	02/17/15	40003	0	MN DEPT OF REVENUE	OUTSTANDING
92001483	W	\$405237.88	02/13/15	40001	0	PAYROLL ACCT #3805704197	OUTSTANDING
92001484	W	\$60821.74	02/17/15	40005	0	STATE TREASURER, TRA	OUTSTANDING
92001485	W	\$13445.61	02/17/15	23474	0	THE BANCORP BANK	OUTSTANDING
92001486	W	\$7458.21	02/13/15	40033	0	VARIABLE ANNUITY LIFE INS CO	OUTSTANDING
92001487	W	\$2092.92	02/13/15	28803	2	VOYA	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 254 TOTAL AMOUNT 2075683.95

TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00

REPORT: CHECKREG 000002 AP Check Register Bank 01 BOARD  
Intermediate School Dist 917  
CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
DATE RANGE: 01/29/15 - 02/25/15

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
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TOTAL # OF UNISSUED CHECKS: 1

Date: February 20, 2015

To: FOR EFT INPUT

From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Debit Card Reimbursement for 2015

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$1,856.07  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$1,856.07	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$1,856.07	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/20/2015 \$1,856.07

Authorized Signature  Date 2-20-15

Date: February 19, 2015

To: FOR EFT INPUT

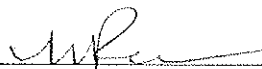
From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Reimbursement for 2015

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$2,677.87  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$1,911.20	
10-215-40	\$766.67	
10-215-42	\$0.00	
Total	\$2,677.87	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/20/2015 \$2,677.87

Authorized Signature  Date 2-19-15

Date: February 19, 2015

To: FOR EFT INPUT

From: Becky Edson  
Payroll Clerk

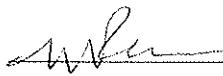
Subject: Flex Plan ACH Transfer for Flex Reimbursement for 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$801.85  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$553.65	
10-215-40	\$248.20	
10-215-42	\$0.00	
Total	\$801.85	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/20/2015 \$801.85

Authorized Signature



Date

2-19-15

Date: February 18, 2015

To: Accountns Payable

From: Becky Edson  
Payroll Clerk

Invoice nbr: 34717617  
Date: 2/18/2015  
Member ID: 803601310

Subject: RX - Trexler

Issue a Check in the amount of \$ \$51.20

Payable to:  
Medicare Blue RX  
(Mar, 2015)

Vendor # 23996-0

Charge to:	Amount	
20-005-420-000-221-220	\$51.20	
Total	\$51.20	proof \$0.00

Authorized Signature  Date 2-18-15

Date: February 18, 2015

To: Accountns Payable

From: Becky Edson  
Payroll Clerk

Invoice nbr: XZ72029264  
Date: 2/18/2014  
Group: Y0848-SR3

Subject: Medical Ins - Trexler

Issue a Check in the amount of \$ 648.00

Payable to:  
Blue Cross Blue Shield of MN  
(Mar, Apr, May)

Vendor # 29932

Charge to:

Amount

20-005-420-000-221-220

\$648.00

Total

\$648.00

proof

\$0.00

Authorized Signature



Date

2-18-15

TO: Nicolle Roush                      DATE: 02/10/2015  
Business Manager

FROM: Becky Edson  
Payroll/Fringe Benefits Technician

SUBJECT: EFT for pay period ending February 13, 2015

Amerprise Vendor #40027	6,318.39
PERA Vendor #40006	33,962.83
Horace Mann Vendor #40026	2,134.00
TRA Vendor #40005	60,821.74
VALIC (Variable Annuity Life) Vendor #40033	7,458.21
Minnesota Dept. of Revenue Vendor # 40003	22,057.88
Internal Revenue Service Vendor Nbr 40037	146,196.46
Payroll Acct #XXXXXX4197 Vendor #40001	405,237.88
Bancorp Vendor # 23474	13,445.61
Educators Financial Services/ESI/MEA Vendor #29026	4,179.04
VOYA (MSRS) Vendor #28803-2	2,092.92
MN Child Support Vendor #21704	121.50
MN Dept Revenue Vendor (Garnishment) #40058	122.34

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

**704,148.80**

Authorized Signature



Date

2-17-15

Date: February 13, 2015

To: FOR EFT INPUT

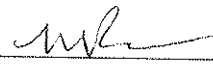
From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Debit Card Reimbursement for 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$30.00  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$30.00	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$30.00	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/13/2015 \$30.00

Authorized Signature  Date 2-13-15

Date: February 13, 2015

To: FOR EFT INPUT

From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Debit Card Reimbursement for 2015

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$380.12  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$380.12	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$380.12	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/13/2015 \$380.12

Authorized Signature  Date 2-13-15

Date: February 11, 2015

To: Account Payable

From: Becky Edson  
Payroll Clerk

Invoice nbr: 36713391  
Date: 2/1/2015  
Group # 586196

Subject: Group Insurance Premium for Feb 2015  
(Employer's Costs and Employees' Withholdings)

Wire Funds Transfer was made in the amount of \$ 248,370.95

Payable to:  
Medica

Vendor # 21088

Charge to:

Amount

01-215-30

\$28,756.44

02-215-30

\$210,108.23

10-215-30

\$9,505.68


20-215.30

\$0.00

Total

\$248,370.35 <sup>proof</sup> \$0.60

Authorized Signature



Date

2-12-15

Date: February 11, 2015

To: FOR EFT INPUT

From: Becky Edson  
Payroll Clerk

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

Payable to: \$40,590.61  
Delta Dental Vendor # 30132

Charge to:	Amount
21-005-110-000-235-250	\$40,590.61

Total	\$40,590.61	proof	\$0.00
-------	-------------	-------	--------

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/10/2015

Authorized Signature  Date 2-12-15

Date: February 11, 2015

To: Accounts Payable

From: Becky Edson  
Payroll Clerk

Subject: Group Insurance Premium for February 2015  
(Employer's Costs and Employees' Withholdings)

Wire Funds to Kansas City Life Insurance Co \$6,603.63

Payable to:  
Kansas City Life Ins Co Vendor # 24031

Charge to:	Amount	
01-215-32	\$432.44	
02-215-32	\$3,688.79	
10-215-32	\$247.96	
01-215-33	\$269.46	
02-215-33	\$1,845.46	
10-215-33	\$119.52	
Total	\$6,603.63	proof \$0.00

cc: Payroll Insurance Payment File

Authorized Signature  Date 2-12-15

Date: February 6, 2015

To: FOR EFT INPUT


From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Debit Card Reimbursement for 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$48.51  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$48.51	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$48.51	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/6/2015 \$48.51

Authorized Signature  Date 2-9-15

Date: February 6, 2015

To: FOR EFT INPUT


From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Debit Card Reimbursement for 2015

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$70.89  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$70.89	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$70.89	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/6/2015 \$70.89

Authorized Signature  Date 2-9-15

Date: February 4, 2015

To: FOR EFT INPUT

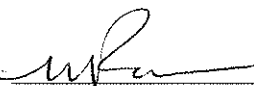
From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Reimbursement for 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$6,253.59  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$1,441.56	
10-215-40	\$4,812.03	
10-215-42	\$0.00	
Total	\$6,253.59	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/6/2015 \$6,253.59

Authorized Signature  Date 2-5-15

Date: February 4, 2015

To: FOR EFT INPUT

From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Reimbursement for 2015

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$1,548.06  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$476.37	
10-215-40	\$1,071.69	
10-215-42	\$0.00	
Total	\$1,548.06	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/6/2015 \$1,548.06

Authorized Signature  Date 2-5-15

Date: January 30, 2015

To: FOR EFT INPUT

From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Debit Card Reimbursement for 2015

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$48.93  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$48.93	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$48.93	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 1/30/2015 \$48.93

Authorized Signature  Date 2-3-15

Date: February 2, 2015

To: FOR EFT INPUT

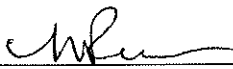
From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Reimbursement for 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$1.81  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$1.81	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$1.81	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/3/2015 \$1.81

Authorized Signature  Date 2-3-15

Date: February 2, 2015

To: FOR EFT INPUT

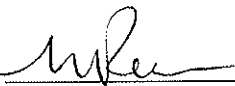
From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Reimbursement for 2015

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$168.14  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$168.14	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$168.14	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/3/2015 \$168.14

Authorized Signature  Date 2-3-15

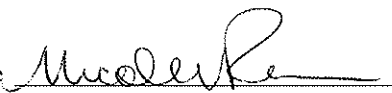
TO: Nicolle Roush DATE: 01/26/2015  
Business Manager

FROM: Becky Edson  
Payroll/Fringe Benefits Technician

SUBJECT: EFT for pay period ending January 30, 2015

Aflac Vendor #40072	\$ 1,628.76 ✓
Amperprise Financial Vendor #40027	\$ 6,318.39 ✓
Horance Mann Vendor #40026	\$ 2,134.00
PERA - Executive Director Vendor #40006	\$ 31,752.59
IRA - State Treasurer Vendor #40005	\$ 60,551.50
VALIC (Variable Annuity Life) Vendor #40033	\$ 7,545.71
Minnesota Dept. of Revenue Vendor # 40003	\$ 21,110.82
Internal Revenue Service Vendor Nbr 40037	\$ 140,818.36
Payroll Acct #XXXXXX4197 Vendor #40001	\$ 393,389.24
Bancorp Vendor #23474	\$ 13,208.64
VOYA (MSRS) Vendor # 28803-2	\$ 11,512.92
MN Dept of Revenue - Garnishments Vendor #40058	\$ 122.34
MN Child Support Vendor # 21704	\$ 121.50

Total Electronic Funds Transfer was made in the amount of \$ 690,214.77

Authorized Signature  Date 2-3-15

Date: January 27, 2015

To: FOR EFT INPUT

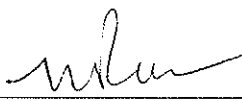
From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Debit Card Reimbursement for 2014

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$100.00  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$100.00	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$100.00	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 1/27/2015 \$100.00

Authorized Signature  Date 1-28-15

Date: January 27, 2015

To: FOR EFT INPUT

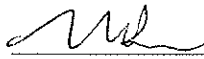
From: Becky Edson  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Reimbursement for 2015

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$475.00  
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$475.00	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$475.00	proof \$0.00

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 1/27/2015 \$475.00

Authorized Signature  Date 1-28-15

**INTERMEDIATE SCHOOL DISTRICT 917  
SCHOOL BOARD REPORT OF  
CONSOLIDATED INVESTMENTS (GENERAL & BUILDING)  
JANUARY 2015**

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	458,771.45	0.00	0.00	0.00	23.06	458,794.51	272.22
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	1,626,039.80	0.00	0.00	0.00	69.05	1,626,108.85	527.11
4 WELLS FARGO PORTFOLIO	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>		<b>2,084,811.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92.11</b>	<b>2,084,903.36</b>	<b>799.33</b>

**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: January 2015 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 .06%.

NR:viw

TO: School Board Members  
FROM: John Christiansen  
DATE: February 25, 2015  
RE: Appointment of Board Member to Calendar Committee

The teacher contract identifies a Calendar Development Committee to meet and develop calendar options to be presented to the school board for their consideration when establishing the school district calendar. The committee is made up of three administrators, one school board member and four members from Local 3904. The committee meets in March and develops options for board consideration at the April board meeting. If you are interested in the appointment, please let Jill or myself know.

JC:ljb

LEASE DATA SHEET

(The legal significance of the terms set forth in this Data Sheet is governed by references to such terms in the remainder of this Lease.)

1. Premises. That the space located at 5800 149<sup>th</sup> Street Apple Valley, Dakota County, Minnesota consisting of approximately 23,000 rentable square feet.
2. Term. Fifteen (15) years beginning August 1, 2015 and ending July 31, 2030.
3. Scheduled Commencement Date. August 1, 2015
4. Base Rent. Base rent shall be paid monthly at an annual rate of \$11 per square foot as follows:

1 month @ \$21,083.33 per month totaling \$253,000

5. Amortizing Rent. Amortizing rent shall be paid monthly at an annual rate of \$3.48 per square foot August 1, 2015 and ending July 31, 2025 as follows:

1 month @ \$6676.24 per month totaling \$80,114

Projected Cost for improvements	\$690,000
5% Contingency	\$35,000
Less ISD 917 down payment	<u>(\$150,000)</u>

**Total Estimated Cost less down payment      \$575,000**

6. Operating Cost. Operating costs shall be paid monthly at an annual rate of \$2.00 per square foot as follows:

1 month @ \$3,833 per month totaling \$46,000

7. Tax Escrow. Tax escrow payments shall be paid monthly at an annual rate of \$3.71 per square foot as follows:

1 month @ \$7,116.33 per month totaling \$85,396

8. Termination Date. July 31, 2030

Intermediate School District 917 Final Lease Expenditures for FY16

Draft

LEASED PROPERTY	ADDRESS	CONTRACT EXPIRATION DATE	SQ FOOTAGE OCCUPIED	BASE RENT PER SQ FT	CAMS PER SQ FT EXCLUDING TAX	TAX PER SQ FT	TOTAL ELIGIBLE LEVY AMOUNT (BASE RENT AND TAX)	TOTAL ANNUAL COSTS
Apple Valley IDEA	6950 W 146th St #114 Apple Valley, MN 55124	Discontinued		\$ -	\$ -	\$ -	\$ -	\$ -
Investments Cedar - ISD 191		6/30/2022	21629	\$ 9.15	\$ 4.30	\$ -	\$ 197,905.35	\$ 290,910.05
02-051-810-000-	starts 7-1-15						\$ 197,900.00	
New Space For TEA	Street Apple Valley, MN	7/31/2030	23000	\$ 11.00	\$ 2.00	\$ 3.71	\$ 338,330.00	\$ 384,330.00
02-700-810-000-370-000		Over 10 yrs	additional base rent for improvements	\$ 4.54			\$ 104,420.00	\$ 104,420.00
							\$ 442,750.00	\$ 488,750.00
							\$ 640,650.00	\$ 779,660.05
							\$ (29,403.98)	ISD 191 portion c
							\$ 611,246.02	FY16 Proposed operating levy

Four variables for distributing levy not updated currently using FY15 variables. These will be updated in May.

District #	FY 16 Proposed Operating Levy Amounts 2015 payable 2016	FY17 Proposed Building Levy Amount (25 yrs) 2015 payable 2016	Proposed Total Levy Amounts Payable 2016	Current Total Levy Amounts Payable 2015	Current Levy vs. Proposed Levy	% Change
6	\$ 35,799.79	\$ 36,172.59	\$ 71,972.38	\$ 56,038.18	\$ 15,934.20	28.43%
191	\$ 52,225.85	\$ 83,471.77	\$ 135,697.62	\$ 100,116.13	\$ 35,581.49	35.54%
192	\$ 90,140.29	\$ 69,713.43	\$ 159,853.72	\$ 117,092.86	\$ 42,760.86	36.52%
194	\$ 101,044.90	\$ 99,767.47	\$ 200,812.37	\$ 153,915.48	\$ 46,896.89	30.47%
195	\$ 5,481.82	\$ 3,953.16	\$ 9,434.98	\$ 7,246.56	\$ 2,188.42	30.20%
197	\$ 61,802.25	\$ 62,140.23	\$ 123,942.48	\$ 94,461.15	\$ 29,481.33	31.21%
199	\$ 57,100.23	\$ 55,288.81	\$ 112,389.04	\$ 85,989.93	\$ 26,399.11	30.70%
200	\$ 82,839.71	\$ 62,373.41	\$ 145,213.12	\$ 102,081.01	\$ 43,132.11	42.25%
271	\$ 124,811.18	\$ 82,339.13	\$ 207,150.31	\$ 145,152.55	\$ 61,997.76	42.71%
	\$ 611,246.02	\$ 555,220.00	\$ 1,166,466.02	\$ 862,093.85	\$ 304,372.17	35.31%

Total Levy \$304,372.16

Taxable Market Value (a)	1st Year Levy Less Existing Levy Increase	TNTC Net Tax Rate Increase (b): Capacity	South St. Paul (6)						West St. Paul (197)		Inver Grove Heights (199)		Hastings (200)		Bloomington (271)	
			Burnsville (191)	Farmington (192)	Lakeville (194)	Randolph (195)	West St. Paul (197)	Inver Grove Heights (199)	Hastings (200)	Bloomington (271)						
\$50,000	\$300	\$0	\$35,581	\$42,761	\$46,897	\$2,188	\$29,481	\$26,399	\$43,132	\$61,398						
70,000	420	0	\$56,361,251	\$22,943,468	\$55,192,077	\$4,178,067	\$46,893,462	\$22,328,194	\$26,904,629	\$89,617,549						
85,000	554	0	0.063%	0.186%	0.085%	0.052%	0.063%	0.118%	0.160%	0.069%						
100,000	718	0														
125,000	990	1														
150,000	1,263	2														
200,000	1,808	3														
250,000	2,080	4														
300,000	2,353	5														
350,000	2,898	6														
400,000	3,443	7														
450,000	3,988	8														
500,000	4,500	9														
550,000	5,000	10														
600,000	5,625	11														
650,000	6,250	12														
700,000	6,875	13														
750,000	7,500	14														
800,000	8,125	15														
850,000	8,750	16														
900,000	9,375	17														
950,000	10,000	18														
1,000,000	10,625	19														
	11,250	20														
		21														
\$100,000	\$1,500	\$2	\$1	\$3	\$1	\$1	\$1	\$1	\$2	\$1	\$1	\$1	\$2	\$1	\$1	\$1
150,000	2,250	3	1	4	2	2	1	1	3	2	2	1	4	2	2	2
200,000	3,000	4	2	8	4	4	2	3	5	4	3	2	7	3	3	3
250,000	3,750	5	3	17	8	5	5	6	11	6	5	4	15	6	6	6
300,000	4,500	6	4	36	16	10	10	12	23	12	11	6	23	13	13	13
350,000	5,250	7	5	110	50	31	31	37	70	37	31	10	95	41	41	41
400,000	6,000	8	6	185	84	52	52	63	117	84	52	10	159	69	69	69
450,000	6,750	9	7	260	118	73	73	88	165	118	73	14	223	96	96	96
500,000	7,500	10	8	371	169	104	104	126	236	169	104	15	283	138	138	138
550,000	8,250	11	9													
600,000	9,000	12														
650,000	9,750	13														
700,000	10,500	14														
750,000	11,250	15														
800,000	12,000	16														
850,000	12,750	17														
900,000	13,500	18														
950,000	14,250	19														
1,000,000	15,000	20														
		21														
\$	\$	\$1	\$0	\$1	\$1	\$0	\$0	\$0	\$1	\$1	\$0	\$1	\$1	\$0	\$1	\$0
50,000	625	1	1	2	1	0	0	1	1	1	1	1	2	1	1	1
75,000	938	2	2	5	2	1	1	2	3	2	2	2	4	2	2	2
100,000	1,250	3	3	12	5	3	3	5	11	6	5	6	15	7	7	7
150,000	1,875	4	4	36	16	10	10	12	23	12	11	6	23	13	13	13
200,000	2,500	5	5	110	50	31	31	37	70	37	31	10	95	41	41	41
250,000	3,125	6	6	185	84	52	52	63	117	84	52	10	159	69	69	69
300,000	3,750	7	7	260	118	73	73	88	165	118	73	14	223	96	96	96
350,000	4,375	8	8	371	169	104	104	126	236	169	104	15	283	138	138	138
400,000	5,000	9	9													
450,000	5,625	10														
500,000	6,250	11														
550,000	6,875	12														
600,000	7,500	13														
650,000	8,125	14														
700,000	8,750	15														
750,000	9,375	16														
800,000	10,000	17														
850,000	10,625	18														
900,000	11,250	19														
950,000	11,875	20														
1,000,000	12,500	21														
		22														
\$	\$	\$1	\$0	\$1	\$1	\$0	\$0	\$0	\$1	\$1	\$0	\$1	\$1	\$0	\$1	\$0
50,000	625	1	1	2	1	0	0	1	1	1	1	1	2	1	1	1
75,000	938	2	2	5	2	1	1	2	3	2	2	2	4	2	2	2
100,000	1,250	3	3	12	5	3	3	5	11	6	5	6	15	7	7	7
150,000	1,875	4	4	36	16	10	10	12	23	12	11	6	23	13	13	13
200,000	2,500	5	5	110	50	31	31	37	70	37	31	10	95	41	41	41
250,000	3,125	6	6	185	84	52	52	63	117	84	52	10	159	69	69	69
300,000	3,750	7	7	260	118	73	73	88	165	118	73	14	223	96	96	96
350,000	4,375	8	8	371	169	104	104	126	236	169	104	15	283	138	138	138
400,000	5,000	9	9													
450,000	5,625	10														
500,000	6,250	11														
550,000	6,875	12														
600,000	7,500	13														
650,000	8,125	14														
700,000	8,750	15														
750,000	9,375	16														
800,000	10,000	17														
850,000	10,625	18														
900,000	11,250	19														
950,000	11,875	20														
1,000,000	12,500	21														
		22														
\$	\$	\$1	\$0	\$1	\$1	\$0	\$0	\$0	\$1	\$1	\$0	\$1	\$1	\$0	\$1	\$0
50,000	625	1	1	2	1	0	0	1	1	1	1	1	2	1	1	1
75,000	938	2	2	5	2	1	1	2	3	2	2	2	4	2	2	2
100,000	1,250	3	3	12	5	3	3	5	11	6	5	6	15	7	7	7
150,000	1,875	4	4	36	16	10	10	12	23	12	11	6	23	13	13	13
200,000	2,500	5	5	110	50	31	31	37	70	37	31	10	95	41	41	41
250,000	3,125	6	6	185	84	52	52	63	117	84	52	10	159	69	69	69
300,000	3,750	7	7	260												

