

**INTERMEDIATE SCHOOL DISTRICT 917  
IN DAKOTA COUNTY**

**REGULAR SCHOOL BOARD MEETING**

**Tuesday, April 5, 2016**

**AGENDA:**

- I. **Call to Order - Jill 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, March 15, 2016 - School Board Work Session 5
  - B. Minutes, March 15, 2016 - Regular School Board Meeting - John Christiansen 6
  - C. Personnel Considerations - John Christiansen 8
- VII. **Donations - Chair Lewis** 12
- VIII. **Business Manager's Report - Nicolle Roush**
  - A. Review and Approve Payment of Bills 14
  - B. Review and Approve Wire Transfers 19
  - C. Review and Approve Investment Report 27
  - D. Consideration of Approval to Increase FY 16 Revenue and Expenditure budgets for final Carl Perkins Grant Award - Nicolle Roush 28
- IX. **Reports**
  - A. Review and Approve Temporary Employee Report - John Christiansen 29
  - B. Review Accounts Receivable Aged Invoice Report - Nicolle Roush 46
  - C. Update on Alliance Remodeling Project and Customized Programs' Planning - John Christiansen
- X. **Policies** 91
  - A. Review revised Policy 6.74, Special Education Health Services, final reading - Melissa Schaller
- XI. **New Business**
  - A. Resolution Relating to the Termination and Nonrenewal of the Teacher Contracts of Probationary Teachers - John Christiansen 94
  - B. Consideration of requests for unpaid leave of absence - John Christiansen 95
  - C. Review and Approve ISD 917 Calendar for 2016-2017 - John Christiansen 98
- XII. **School Board Updates from Member Districts**
- XIII. **Adjournment**

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

April 19, 2016 - 4:30 PM, School Board Work Session, 917 Board Room  
April 27, 2016 - 3:45 PM, 917 Staff Recognition Program, Dakota Room at DCTC  
May 3, 2016 - 5:00 PM, Regular School Board Meeting, 917 Board Room  
June 7, 2016 - 1:00 PM, Lakeville North Graduation, 19600 Ipava Avenue West, Lakeville  
June 7, 2016 - 5:00 PM, Regular School Board Meeting, 917 Board Room  
June 8, 2016 - 12:30 PM, TESA Graduation, DCTC

Good News Report  
Secondary Programs  
April, 2016  
Eric Van Brocklin, Principal

\*John Pereda, DCALS Counselor, took four students from the DCALS main campus program to the state capital on Thursday, March 17th. The students that I took represented Hastings, Apple Valley, Farmington, and Lakeville. We all testified in front of the Senate Education Committee regarding Senate File 1364, Student Support Services Personnel Act, and the students told their stories of what led them to DCALS and what the staff have done for them to change their outlook on education.

We also were able to speak to three of the four representatives from their cities, to share with them about the struggles that these students face each day, so that the elected officials could put a name and face with the stories and statistics that I have shared with them over the years. The students all had a great experience, and were very enlightened by the process necessary to attempt to turn a proposal into a law. Each of them were very interested in becoming more involved in politics in the future and appeared to have a better understanding of their rights as voters in Minnesota.

\*3 Students are attending the 49th Annual SkillsUSA State Leadership and Skills Championships.

Alex Pierce - TESA - Lakeville South Home District

Evan Gohlke - Lakeville North HS (Senior)

Jocelyn Garcie-Cornelia - Simley HS (Senior)

Students will be competing April 1 - 3, 2016 at the Doubletree by Hilton in Bloomington and competing at both the hotel and DCTC.

All three will be competing in Advertising Design Contest at DCTC on Saturday

All Three will be competing in the State Pin Design and State T-Shirt Design at the Hotel Friday night

Two will be competing in the Job Interview Contest and One will be competing in the Employment Application Process (Employment Portfolio Review)

-Trina Walter-Graphics Instructor

\*6 students spent time at the MN Zoo learning about animal careers. The students worked on figuring out information zookeepers used in real life zoo scenarios, such as how much and what to dose a 650lb musk ox for parasites and what the right treatment should be for a wolverine with a fractured leg. Students also were able to talk to the trainers from the Bird Show about what their job entails and their educational background. It was a great program put on by the zoo.

-Erin Mahnke-DCALS Science Instructor



\*Here is a picture of a few students working with our new road force wheel balancing machine. This is the latest and greatest wheel balance out in the industry. Even has a touch screen for easy use and does it work nice.

Tony Vilelli-Total Auto Care



## INTERMEDIATE SCHOOL DISTRICT 917

A Board work session of the Intermediate School District 917 School Board was held on Tuesday, March 15, 2016, at 4:30 PM, in the 917 Board Room at Dakota County Technical College.

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

**Members Absent:** Melissa Sauser.

**Also Present:** Eric VanBrocklin, Nicolle Roush, Melissa Schaller, and Linda Berg

School Board Chair Jill Lewis called the meeting to order 2:03 PM.

917 Fund Balance and Policy were reviewed and discussed.

Melissa Schaller reported on the 2016-2017 budget for special education

Eric VanBrocklin reported on the 2016-2017 budget for CTE and DCALS.

Nicolle Roush reported on the 2016-2017 budget overall.

Motion by Joanne Mansur, seconded by Bob Erickson, to adjourn the meeting. All in favor voted aye. Motion carried.

There being no further business, the meeting was adjourned at 4:00 PM.

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Clerk

## INTERMEDIATE SCHOOL DISTRICT 917

A School Board Meeting of the Intermediate School District 917 School Board was held on Tuesday, March 15, 2016, at 1300 145<sup>th</sup> Street East, Rosemount, MN 55068.

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

**Members Absent:** Ron Hill

**Also Present:** Nicolle Roush, Eric Van Brocklin, and Melissa Schaller, Sara Pratt, Kitri Kylo, Ann Mayes and Linda Berg

School Board Chair Jill Lewis called the meeting to order at 4:15 PM.

The Pledge of Allegiance was conducted.

There were no visitors to be heard.

The good news reports were presented.

1. Motion by Vanda Pressnall, seconded by Deb Clark, to approve the consent items, as presented. All present voted aye. Motion carried.
  - **Minutes:** February 17, 2016 – Regular School Board Meeting
  - **Personnel:** *New Hires:* Jennifer Bonneville, Mental Health Practitioner, effective March 1, 2016. Dana Bungert, Classroom Assistant, effective February 22, 2016. Tiane Christopherson, Classroom Assistant, effective February 22, 2016. Lara Jarvinen, Classroom Assistant, effective February 22, 2016. Mark Kingsriter, Classroom Assistant, effective February 22, 2016. Shanna Knutson, School Psychologist, effective March 28, 2016. Paul Roush, Classroom Assistant, effective March 7, 2016. Brytani Witt, Classroom Assistant, effective February 22, 2016. *Change in Status:* Joan Asmus, Nurse, continue at 1.0 FTE, effective August 29, 2016, for the 2016-2017 school year. *Resignations & Terminations:* Aaneesah Amatullah, Classroom Assistant, effective February 26, 2016. Claudia Balk, Special Education Teacher, effective June 21, 2016. Teresa Dulko, Special Education Teacher, effective June 10, 2016. Kathryn MacNally, Special Education Teacher, effective June 10, 2016. Amy Wilkinson, Physical & Health Disabilities Teacher, effective June 10, 2016.
2. Board Member Bob Erickson introduced the following resolution: Resolution to Accept Donations in the amount of \$949.99. The motion for the adoption of the foregoing resolution was duly seconded by Member Dan Cater, and upon vote being taken thereon, the following voted in favor thereof: Dick Bergstrom, Dan Cater, Bob Erickson, Deb Clark, Vanda Pressnall, Joanne Mansur, Jill Lewis, Melissa Sauser, and the following voted against the same: none. Whereupon said resolution was duly passed and adopted. (Addendum A.)
3. Motion Bob Erickson, seconded by Joanne Mansur, to approve the bills from February 1, 2016, through March 8, 2016, the wire transfers and the Investment Report for the month of February, 2016, as presented by the Business Manager. All present voted aye. Motion carried.

Melissa Schaller recognized the winter 917 Employee of the Quarter Joe Lorentz, Program Assistant at Alliance. Joe was in school and unable to attend the meeting.

Kitri Kylo presented the winter 917 Teacher of the Quarter to Ann Mayes, Teacher of the Deaf/Hard of Hearing.

Cory Langenfeld, Technology Coordinator, reported on Technology.

4. Policy 6.74, Special Education Health Services, was reviewed on a first reading basis.
5. Motion by Bob Erickson, seconded by Dan Cater, to approve the Assistant Directors/Principal's Contract for 2015-2017, the Directors' Contracts and Technology Coordinator's Contract for 2015-2017, as presented. (Addendum B.) All present voted aye. Motion carried.

Dick Bergstrom mentioned the Dakota United adapted floor hockey tournament he attended and he said the sportsmanship these students showed was outstanding.

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

There being no further business the meeting adjourned at 5:08 P.M.

The next regular School Board Meeting will be Tuesday, April 5, 2016, in the 917 Board Room at Dakota County Technical College.

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Clerk

**SUMMARY OF PERSONNEL ITEMS RECOMMENDED  
FOR ACTION AT BOARD MEETING OF APRIL 5, 2016**

**NEW HIRES:**

Tim Knight, Classroom Assistant, effective March 14, 2016.

Corrine Manning, Classroom Assistant, effective March 14, 2016.

**CHANGE IN STATUS:**

Karri Fisher, Occupational Therapist, Maternity Disability Leave effective August 26, 2016, with an estimated return date of October 10, 2016.

Angelita Fleming, Speech Language Pathologist, continue at 1.0 FTE effective August 29, 2016, for the 2016-2017 school year.

Joseph Lorentz, status change from Program Assistant to Special Education Teacher effective March 16, 2016.

**RESIGNATIONS & TERMINATIONS:**

Lori Crandall, Custodian/Maintenance, effective March 23, 2016.

Dale Engman, Computer Network Teacher, effective June 10, 2016.

Ashley Lewis, Licensed School Nurse, effective June 10, 2016.

Tony Lynch, Program Assistant, effective March 24, 2016.

Sayra Maberry, Licensed School Nurse, effective June 10, 2016.

Maggie Shaffer, Classroom Assistant, effective March 18, 2016.

Laura Wavra, English/Communications Teacher, effective June 10, 2016.

**RETIREMENTS:**

Deanna Foss, Technical Tutor, effective June 30, 2016.

Therese Harper, Technical Tutor, effective June 10, 2016.

To Ed 4/5/16

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

|                                                             |                                   |
|-------------------------------------------------------------|-----------------------------------|
| DATE: March 18, 2016                                        | Teaching Licenses Held:           |
| NAME: Tim Knight                                            |                                   |
| Position: Classroom Assistant                               |                                   |
| College:    Secondary:    Special Education: x    District: | Recommended Salary : 16.37 hourly |
|                                                             | Employment Date: 3/14/16          |

**Education:**

|                   | Institution       | Graduated<br>(yes or no) | Major    | Degree/<br>Diploma |
|-------------------|-------------------|--------------------------|----------|--------------------|
| High School       | Eagan High School | Yes                      | Generals | Yes                |
| 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 |
|------------------------------|------|---------|---------------------------|
| Mulberry's Garment Care      | 2012 | Current | Store Employee            |
|                              |      |         |                           |
|                              |      |         |                           |

Total Years Experience 4

**Remarks:**

Tim will be a classroom assistant in the TEA Program.

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To Bd 4/5/16

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

|                                                             |                                                           |
|-------------------------------------------------------------|-----------------------------------------------------------|
| DATE: March 28, 2016                                        | Teaching Licenses Held:                                   |
| NAME: Joseph Lorentz                                        |                                                           |
| Position: Teacher                                           |                                                           |
| College:    Secondary:    Special Education: x    District: | Recommended Salary : 52,588.00<br>Prorated to \$16,029.50 |
|                                                             | Employment Date:                                          |

**Education:**

|                   | Institution     | Graduated<br>(yes or no) | Major                | Degree/<br>Diploma |
|-------------------|-----------------|--------------------------|----------------------|--------------------|
| High School       | Red Wing High   | Yes                      | Generals             | Yes                |
| Technical College |                 |                          |                      |                    |
| College           | St. Cloud State | Yes                      | School<br>Counseling | MA                 |
|                   | U of M          | Yes                      | Psychology           | BA                 |
|                   |                 |                          |                      |                    |

**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 |
|------------------------------|------|---------|---------------------------|
| Intermediate District 917    | 8/14 | Current | Paraprofessional          |
| LifeSpan                     | 7/12 | 5/14    | Therapist                 |
| Lovaas Institute             | 9/09 | 6/10    | Behavior Therapist        |
| Community Care               | 8/08 | 6/09    | Youth Behavior Specialist |

Total Years Experience 6+

**Remarks:**

Joseph will be a teacher in the TEA Program at Lebanon Education Center.

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To Bd 4/5/16

**DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION**

|                                                             |                              |
|-------------------------------------------------------------|------------------------------|
| DATE: March 28, 2016                                        | Teaching Licenses Held:      |
| NAME: Corrine Manning                                       |                              |
| Position: Classroom Assistant                               |                              |
| College:    Secondary:    Special Education: x    District: | Recommended Salary : \$17.14 |
|                                                             | Employment Date: 3 14 16     |

**Education:**

|                   | Institution      | Graduated<br>(yes or no) | Major    | Degree/<br>Diploma |
|-------------------|------------------|--------------------------|----------|--------------------|
| High School       | Park High School | Yes                      | Generals | Yes                |
| Technical College |                  |                          |          |                    |
| College           | Inver Hills      | In<br>processing         | Nursing  |                    |
|                   |                  |                          |          |                    |
| 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 |
|------------------------------|------|---------|---------------------------|
| Meridian Services            | 2/14 | Current | Program Counselor         |
| Eriksmoen Cottages           | 8/13 | 2/14    | PCA                       |
| MSOCS – State of MN          | 8/12 | 8/13    | PCA                       |
|                              |      |         |                           |

Total Years Experience 3.5

**Remarks:**

Corrine will be a classroom assistant in the TEA Program.

# 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 \$910.00

1. Donation of two Mikasa serving dishes and candle from Stephanie Mehnke set to be used for staff recognition prizes. (Value \$80).
2. Donation of \$20 gift card from Target of West St. Paul to be used for staff recognition prizes. (Value: \$20).
3. donation of \$20 gift certificate from Abdallah Chocolates in Burnsville to be used for staff recognition prizes. (Value: \$25).
4. Donations of free hotel night and \$20 grand play from Grand Casino Hinckley or Mille Lacs to be used for staff recognition prizes. (Value: \$120).
5. Donation of \$200 in gift cards from Bob Erickson of Lakeville to be used for staff recognition prizes. (Value: \$200).
6. Donation of three \$20 gift cards from Bed, Bath, & Beyond and Zumba DVD set from Valorie Whitmer of Farmington to be used for staff recognition prizes. (Value: \$90.)
7. Donation of four \$10 Jimmy John's gift certificates and one \$10 gift certificate to Caribou from Mike Callahan of Innovative to be used for staff recognition prizes. (Value: \$50).
8. Donation of a basket of books and Starbucks \$10 gift card from Nicolle Roush of Farmington to be used for staff recognition door prizes. (Value: \$50).
9. Donation of a baking basket from Melissa Schaller of St. Paul to be used for staff recognition door prizes. (Value: \$20).
10. Donation of two \$25 gift cards to Lakeshore Learning to be used for staff recognition door prizes. (Value: \$50).
11. Donation of four \$25 gift cards to Target from Jeff Moody of Supply Works to be used for staff recognition door prizes. (Value \$100.)

12. Donation of a \$25 gift card to Target from Diane Jeffries of Apple Valley to be used for staff recognition door prizes. (Value \$25).

13. Donation of Park-N-Go gift card and two I-Pad bags from Mary Callister of Eagan to be used for staff recognition door prizes. (Value \$80.)

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:

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 03/08/16 - 03/28/16

| CHECK # | TYPE | CHECK AMT   | CHECK DATE | VENDOR # | ADDRS # | VENDOR NAME                             | CHECK STATUS |
|---------|------|-------------|------------|----------|---------|-----------------------------------------|--------------|
| 320025  | S    | \$500.00    | 03/08/16   | 24619    | 0       | CANTERBURY PARK HOLDER CORPORATION      | OUTSTANDING  |
| 320026  | S    | \$182069.62 | 03/08/16   | 21866    | 0       | DAKOTA COUNTY TECH COLLEGE              | OUTSTANDING  |
| 320027  | S    | \$1868.00   | 03/08/16   | 22629    | 0       | DALE FRANKE ELECTRIC                    | OUTSTANDING  |
| 320028  | S    | \$48485.00  | 03/08/16   | 09592    | 0       | IND SCH DIST 191                        | OUTSTANDING  |
| 320029  | S    | \$2550.00   | 03/08/16   | 23942    | 0       | TEACHERS ON CALL                        | OUTSTANDING  |
| 320030  | S    | \$202.00    | 03/08/16   | 29946    | 0       | VILLELLI, TONY                          | OUTSTANDING  |
| 320031  | S    | \$4752.12   | 03/08/16   | 19389    | 0       | WELLS FARGO                             | OUTSTANDING  |
| 320032  | S    | \$96.00     | 03/10/16   | 24593    | 0       | ALL IN ONE TRANSLATION AGENCY, LLC      | OUTSTANDING  |
| 320033  | S    | \$120.00    | 03/10/16   | 24519    | 0       | ASL INTERPRETING SERVICES, INC          | OUTSTANDING  |
| 320034  | S    | \$92.50     | 03/10/16   | 21623    | 0       | CADAN ASSISTIVE TECHNOLOGIES            | OUTSTANDING  |
| 320035  | S    | \$39.75     | 03/10/16   | 16244    | 0       | CUB FOODS                               | OUTSTANDING  |
| 320036  | S    | \$875.92    | 03/10/16   | 16244    | 3       | CUB FOODS                               | OUTSTANDING  |
| 320037  | S    | \$62.17     | 03/10/16   | 16244    | 5       | CUB FOODS                               | OUTSTANDING  |
| 320038  | S    | \$56.64     | 03/10/16   | 00096    | 1       | ECM PUBLISHERS/DAKOTA COUNTY TRIBUNE    | OUTSTANDING  |
| 320039  | S    | \$541.85    | 03/10/16   | 20307    | 1       | ENABLING DEVICES/TOYS FOR SPEC CHILD    | OUTSTANDING  |
| 320040  | S    | \$46.00     | 03/10/16   | 18796    | 0       | ESTR PUBLICATIONS                       | OUTSTANDING  |
| 320041  | S    | \$687.81    | 03/10/16   | 22958    | 0       | FOLDER EXPRESS                          | OUTSTANDING  |
| 320042  | S    | \$747.32    | 03/10/16   | 03079    | 0       | FRONTIER COMMUNICATIONS                 | OUTSTANDING  |
| 320043  | S    | \$2106.92   | 03/10/16   | 24604    | 0       | GREGORY A VANDAL                        | OUTSTANDING  |
| 320044  | S    | \$56.72     | 03/10/16   | 07751    | 1       | HASTINGS STAR GAZETTE                   | OUTSTANDING  |
| 320045  | S    | \$37.50     | 03/10/16   | 08517    | 0       | LILLIE SUBURBAN NEWSPAPER, INC          | OUTSTANDING  |
| 320046  | S    | \$60.00     | 03/10/16   | 24616    | 0       | MARIBEL MUNOZ                           | OUTSTANDING  |
| 320047  | S    | \$109.95    | 03/10/16   | 15309    | 0       | MAYER-JOHNSON LLC                       | OUTSTANDING  |
| 320048  | S    | \$697.00    | 03/10/16   | 24505    | 0       | MN FCCLA                                | OUTSTANDING  |
| 320049  | S    | \$1893.75   | 03/10/16   | 23915    | 0       | PEDIATRIC HOME SERVICE                  | OUTSTANDING  |
| 320050  | S    | \$300.00    | 03/10/16   | 24533    | 0       | PEINE PLUMBING & HEATING, INC           | OUTSTANDING  |
| 320051  | S    | \$642.60    | 03/10/16   | 00623    | 0       | REPUBLIC SERVICES                       | OUTSTANDING  |
| 320052  | S    | \$50.00     | 03/10/16   | 24617    | 0       | RINA COLETTE DEWALD                     | OUTSTANDING  |
| 320053  | S    | \$603.10    | 03/10/16   | 29040    | 0       | SAM'S CLUB                              | OUTSTANDING  |
| 320054  | S    | \$34.44     | 03/10/16   | 20620    | 3       | SCHOOL SPECIALTY INC.                   | OUTSTANDING  |
| 320055  | S    | \$355.70    | 03/10/16   | 22907    | 0       | SUPPLYWORKS                             | OUTSTANDING  |
| 320056  | S    | \$505.08    | 03/10/16   | 13704    | 0       | SYSCO MINNESOTA                         | OUTSTANDING  |
| 320057  | S    | \$1480.00   | 03/10/16   | 23814    | 0       | TRIG LIFE SERVICES                      | OUTSTANDING  |
| 320058  | S    | \$520.90    | 03/10/16   | 23662    | 0       | WESTONE                                 | OUTSTANDING  |
| 320059  | S    | \$65.85     | 03/10/16   | 24596    | 0       | WH SECURITY, LLC                        | OUTSTANDING  |
| 320060  | S    | \$65.45     | 03/15/16   | 17397    | 0       | 409-PRAXAIR DISTRIBUTION INC            | OUTSTANDING  |
| 320061  | S    | \$27453.00  | 03/15/16   | 23997    | 1       | AMERICAN COMPENSATION INSURANCE COMPANY | OUTSTANDING  |
| 320062  | S    | \$39714.48  | 03/15/16   | 24552    | 0       | APPLE VALLEY ISD LLC                    | OUTSTANDING  |
| 320063  | S    | \$80.77     | 03/15/16   | 16141    | 0       | CARQUEST AUTO PARTS STORES              | OUTSTANDING  |
| 320064  | S    | \$151.52    | 03/15/16   | 21674    | 0       | CENTURYLINK                             | OUTSTANDING  |
| 320065  | S    | \$529.89    | 03/15/16   | 03079    | 0       | FRONTIER COMMUNICATIONS                 | OUTSTANDING  |
| 320066  | S    | \$11499.90  | 03/15/16   | 19858    | 0       | IND SCH DIST # 196                      | OUTSTANDING  |
| 320067  | S    | \$1543.55   | 03/15/16   | 09592    | 10      | IND SCH DIST 191                        | OUTSTANDING  |
| 320068  | S    | \$1064.87   | 03/15/16   | 23297    | 0       | INNOVATIVE OFFICE SOLUTIONS             | OUTSTANDING  |
| 320069  | S    | \$825.00    | 03/15/16   | 07926    | 11      | METRO ECSU                              | OUTSTANDING  |
| 320070  | S    | \$73.99     | 03/15/16   | 22910    | 0       | MICRON CPG                              | OUTSTANDING  |
| 320071  | S    | \$896.40    | 03/15/16   | 23258    | 0       | MN ENERGY RESOURCES CORPORATION         | OUTSTANDING  |
| 320072  | S    | \$270.00    | 03/15/16   | 21744    | 2       | MN STATE COLLEGES & UNIVERSITIES        | OUTSTANDING  |
| 320073  | S    | \$7500.00   | 03/15/16   | 23915    | 0       | PEDIATRIC HOME SERVICE                  | OUTSTANDING  |
| 320074  | S    | \$296.39    | 03/15/16   | 22779    | 0       | PHONAK                                  | OUTSTANDING  |
| 320075  | S    | \$54.00     | 03/15/16   | 00257    | 2       | PITNEY BOWES                            | OUTSTANDING  |
| 320076  | S    | \$54.00     | 03/15/16   | 00257    | 3       | PITNEY BOWES POSTAGE BY PHONE           | OUTSTANDING  |

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 03/08/16 - 03/28/16

| CHECK # | TYPE | CHECK AMT  | CHECK DATE | VENDOR # | ADDRS # | VENDOR NAME                           | CHECK STATUS |
|---------|------|------------|------------|----------|---------|---------------------------------------|--------------|
| 320077  | S    | \$3472.63  | 03/15/16   | 23874    | 0       | REINHART FOODSERVICE, LLC             | OUTSTANDING  |
| 320078  | S    | \$345.00   | 03/15/16   | 00735    | 0       | SCHMITTY & SONS                       | OUTSTANDING  |
| 320079  | S    | \$868.28   | 03/15/16   | 22907    | 0       | SUPPLYWORKS                           | OUTSTANDING  |
| 320080  | S    | \$25507.54 | 03/15/16   | 23942    | 0       | TEACHERS ON CALL                      | OUTSTANDING  |
| 320081  | S    | \$184.00   | 03/15/16   | 23595    | 0       | THE MCDOWELL AGENCY, INC              | OUTSTANDING  |
| 320082  | S    | \$84.00    | 03/15/16   | 18079    | 0       | UNIQUE SOFTWARE CORP                  | OUTSTANDING  |
| 320083  | S    | \$7110.77  | 03/15/16   | 40016    | 0       | EDUCATION MINNESOTA, LOCAL 3904       | OUTSTANDING  |
| 320084  | S    | \$48.00    | 03/15/16   | 21651    | 0       | NCPERS MINNESOTA                      | OUTSTANDING  |
| 320085  | S    | \$865.50   | 03/15/16   | 24569    | 0       | NYS CHILD SUPPORT PROCESSING CENTER   | OUTSTANDING  |
| 320086  | S    | \$171.52   | 03/15/16   | 29972    | 0       | RELATED SERVICES NURSES ESP           | OUTSTANDING  |
| 320087  | S    | \$3114.62  | 03/15/16   | 40018    | 0       | S.E.P., LOCAL 4242                    | OUTSTANDING  |
| 320088  | S    | \$100.66   | 03/15/16   | 29207    | 0       | U.S. DEPARTMENT OF EDUCATION          | OUTSTANDING  |
| 320089  | S    | \$203.00   | 03/15/16   | 40012    | 0       | UNITED WAY, GREATER TWIN CITIES       | OUTSTANDING  |
| 320090  | S    | \$1380.43  | 03/15/16   | 40071    | 0       | WADDELL & REED INC                    | OUTSTANDING  |
| 320091  | S    | \$22000.00 | 03/22/16   | 23089    | 0       | JEFF BELZER'S DODGE                   | OUTSTANDING  |
| 320092  | S    | \$330.40   | 03/23/16   | 24553    | 0       | CANON USA                             | OUTSTANDING  |
| 320093  | S    | \$88.63    | 03/23/16   | 24611    | 0       | CASCADE HEALTH CARE SOLUTIONS         | OUTSTANDING  |
| 320094  | S    | \$679.38   | 03/23/16   | 19803    | 0       | CENTERPOINT ENERGY                    | OUTSTANDING  |
| 320095  | S    | \$37.42    | 03/23/16   | 16244    | 7       | CUB FOODS                             | OUTSTANDING  |
| 320096  | S    | \$43.60    | 03/23/16   | 22551    | 0       | DAKOTA COUNTY LUMBER                  | OUTSTANDING  |
| 320097  | S    | \$12.08    | 03/23/16   | 21866    | 0       | DAKOTA COUNTY TECH COLLEGE            | OUTSTANDING  |
| 320098  | S    | \$310.46   | 03/23/16   | 20956    | 0       | DOUBLE TREE BY HILTON MPLS SOUTH      | OUTSTANDING  |
| 320099  | S    | \$201.20   | 03/23/16   | 24073    | 0       | EDUCATORS BENEFIT CONSULTANTS, LLC    | OUTSTANDING  |
| 320100  | S    | \$138.55   | 03/23/16   | 22631    | 0       | GOVCONNECTION INC                     | OUTSTANDING  |
| 320101  | S    | \$812.33   | 03/23/16   | 23917    | 1       | MARCO INC                             | OUTSTANDING  |
| 320102  | S    | \$35.10    | 03/23/16   | 23996    | 0       | MEDICAREBLUE RX                       | OUTSTANDING  |
| 320103  | S    | \$150.00   | 03/23/16   | 22054    | 4       | MSOPA (METRO SUPT OFF PERSONELL ASSN) | OUTSTANDING  |
| 320104  | S    | \$150.00   | 03/23/16   | 23458    | 1       | NASN                                  | OUTSTANDING  |
| 320105  | S    | \$1931.25  | 03/23/16   | 23915    | 0       | PEDIATRIC HOME SERVICE                | OUTSTANDING  |
| 320106  | S    | \$200.00   | 03/23/16   | 22779    | 0       | PHONAK                                | OUTSTANDING  |
| 320107  | S    | \$86.25    | 03/23/16   | 11070    | 0       | RIFTON EQ/COMMUNITY PRODUCTS LLC      | OUTSTANDING  |
| 320108  | S    | \$11156.00 | 03/23/16   | 23398    | 1       | RIVERPORT INSURANCE COMPANY           | OUTSTANDING  |
| 320109  | S    | \$181.78   | 03/23/16   | 18869    | 0       | RIVERSIDE PUBLISHING CO               | OUTSTANDING  |
| 320110  | S    | \$331.25   | 03/23/16   | 00735    | 0       | SCHMITTY & SONS                       | OUTSTANDING  |
| 320111  | S    | \$20.00    | 03/23/16   | 29865    | 3       | SKILLSUSA INCORPORATED                | OUTSTANDING  |
| 320112  | S    | \$100.00   | 03/23/16   | 29865    | 0       | SKILLSUSA MINNESOTA                   | OUTSTANDING  |
| 320113  | S    | \$270.00   | 03/23/16   | 24568    | 0       | SPECIAL DELIVERY OF MN, INC           | OUTSTANDING  |
| 320114  | S    | \$11416.53 | 03/23/16   | 23942    | 0       | TEACHERS ON CALL                      | OUTSTANDING  |
| 320115  | S    | \$360.00   | 03/23/16   | 24575    | 0       | TWIN CITY HARDWARE COMPANY INC        | OUTSTANDING  |
| 320116  | S    | \$3000.00  | 03/23/16   | 24556    | 0       | UNIVERSAL CLEANING SERVICES           | OUTSTANDING  |
| 320117  | S    | \$4405.15  | 03/23/16   | 02776    | 0       | XCEL ENERGY                           | OUTSTANDING  |
| 708521  | E    | \$186.30   | 03/08/16   | 99999    | 8873    | BUDACH, DON JAMES                     | OUTSTANDING  |
| 708522  | E    | \$11.88    | 03/08/16   | 99999    | 5650    | COCHRAN, JAMES EDWARD                 | OUTSTANDING  |
| 708523  | E    | \$414.18   | 03/08/16   | 99999    | 9092    | DEVENOW, PEARL SUSAN                  | OUTSTANDING  |
| 708524  | E    | \$27.15    | 03/08/16   | 99999    | 7170    | DIVELY, CYNTHIA GARWOOD               | OUTSTANDING  |
| 708525  | E    | \$18.36    | 03/08/16   | 99999    | 11000   | FINK, KRISTIN                         | OUTSTANDING  |
| 708526  | E    | \$460.08   | 03/08/16   | 99999    | 9755    | FRISQUE, SHERILYN FAYE                | OUTSTANDING  |
| 708527  | E    | \$209.52   | 03/08/16   | 99999    | 10443   | GROFF, CASSIE                         | OUTSTANDING  |
| 708528  | E    | \$16.20    | 03/08/16   | 99999    | 10928   | HELM, HEIDI                           | OUTSTANDING  |
| 708529  | E    | \$313.20   | 03/08/16   | 99999    | 8341    | HETLAND, JENNIFER AMY                 | OUTSTANDING  |
| 708530  | E    | \$237.60   | 03/08/16   | 99999    | 10767   | HOREJSI, CRAIG A.                     | OUTSTANDING  |
| 708531  | E    | \$329.94   | 03/08/16   | 99999    | 8842    | JOHNSON, ROXANN RHYN                  | OUTSTANDING  |

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 03/08/16 - 03/28/16

| CHECK # | TYPE | CHECK AMT | CHECK DATE | VENDOR # | ADDRS # | VENDOR NAME                 | CHECK STATUS |
|---------|------|-----------|------------|----------|---------|-----------------------------|--------------|
| 708532  | E    | \$401.76  | 03/08/16   | 99999    | 10631   | JOHNSON, SARAH LYNN         | OUTSTANDING  |
| 708533  | E    | \$353.70  | 03/08/16   | 99999    | 10973   | KUBIK, GABRIELA             | OUTSTANDING  |
| 708534  | E    | \$238.41  | 03/08/16   | 99999    | 6145    | KYLLO, KITRI LARSON         | OUTSTANDING  |
| 708535  | E    | \$7.56    | 03/08/16   | 99999    | 4881    | LACHER GODDARD, LINDA       | OUTSTANDING  |
| 708536  | E    | \$44.28   | 03/08/16   | 99999    | 9571    | LARSEN, BETSY SUE           | OUTSTANDING  |
| 708537  | E    | \$368.82  | 03/08/16   | 99999    | 10930   | MLODOZYNYEC, KELSEY         | OUTSTANDING  |
| 708538  | E    | \$26.14   | 03/08/16   | 99999    | 10625   | PAULEY, JACKIE              | OUTSTANDING  |
| 708539  | E    | \$4.00    | 03/08/16   | 99999    | 10397   | PEMBLE, HOLLY               | OUTSTANDING  |
| 708540  | E    | \$12.42   | 03/08/16   | 99999    | 10904   | QUINN, CHRISTINE            | OUTSTANDING  |
| 708541  | E    | \$51.19   | 03/08/16   | 99999    | 10710   | RABE, SARAH                 | OUTSTANDING  |
| 708542  | E    | \$66.31   | 03/08/16   | 99999    | 9915    | SCHALLER, MELISSA           | OUTSTANDING  |
| 708543  | E    | \$63.18   | 03/08/16   | 99999    | 9068    | SWANEY, AMY LYNN            | OUTSTANDING  |
| 708544  | E    | \$21.60   | 03/08/16   | 99999    | 10460   | MANNINEN, MELANIE           | OUTSTANDING  |
| 708545  | E    | \$.54     | 03/08/16   | 99999    | 10989   | TJOMSLAND, KELSEY           | OUTSTANDING  |
| 708546  | E    | \$295.92  | 03/08/16   | 99999    | 10751   | TUFTEE, SHANYN              | OUTSTANDING  |
| 708547  | E    | \$175.18  | 03/08/16   | 99999    | 10938   | KAUFMAN, AMY                | OUTSTANDING  |
| 708548  | E    | \$76.14   | 03/08/16   | 99999    | 9722    | KLEIN, LORI ANN             | OUTSTANDING  |
| 708549  | E    | \$140.94  | 03/08/16   | 99999    | 9468    | LANGENFELD, CORY LEE        | OUTSTANDING  |
| 708550  | E    | \$228.58  | 03/08/16   | 99999    | 10763   | PFISTERER, EMILY            | OUTSTANDING  |
| 708551  | E    | \$66.96   | 03/08/16   | 99999    | 8435    | STOESZ, HEATHER LYNN        | OUTSTANDING  |
| 708552  | E    | \$595.08  | 03/08/16   | 99999    | 9192    | WOOD, FRAN LOUISE           | OUTSTANDING  |
| 708553  | E    | \$45.00   | 03/22/16   | 99999    | 8787    | ASMUS, JOAN SCHAEFER        | OUTSTANDING  |
| 708554  | E    | \$90.00   | 03/22/16   | 99999    | 8873    | BUDACH, DON JAMES           | OUTSTANDING  |
| 708555  | E    | \$45.00   | 03/22/16   | 99999    | 10762   | BYER, ANNE                  | OUTSTANDING  |
| 708556  | E    | \$90.00   | 03/22/16   | 99999    | 9679    | CHRISTIANSSEN, JOHN MAXWELL | OUTSTANDING  |
| 708557  | E    | \$45.00   | 03/22/16   | 99999    | 10050   | DOBSON, MEGHAN              | OUTSTANDING  |
| 708558  | E    | \$45.00   | 03/22/16   | 99999    | 9028    | EPPS, DAWN                  | OUTSTANDING  |
| 708559  | E    | \$90.00   | 03/22/16   | 99999    | 9702    | GARRETSON, PAMELA VICK      | OUTSTANDING  |
| 708560  | E    | \$90.00   | 03/22/16   | 99999    | 8341    | HETLAND, JENNIFER AMY       | OUTSTANDING  |
| 708561  | E    | \$90.00   | 03/22/16   | 99999    | 6145    | KYLLO, KITRI LARSON         | OUTSTANDING  |
| 708562  | E    | \$90.00   | 03/22/16   | 99999    | 9468    | LANGENFELD, CORY LEE        | OUTSTANDING  |
| 708563  | E    | \$45.00   | 03/22/16   | 99999    | 9589    | PETERSEN, JENNIFER MAE      | OUTSTANDING  |
| 708564  | E    | \$90.00   | 03/22/16   | 99999    | 10944   | PRATT, SARA                 | OUTSTANDING  |
| 708565  | E    | \$90.00   | 03/22/16   | 99999    | 8628    | ROUSH, NICOLLE KATHERI      | OUTSTANDING  |
| 708566  | E    | \$90.00   | 03/22/16   | 99999    | 9915    | SCHALLER, MELISSA           | OUTSTANDING  |
| 708567  | E    | \$90.00   | 03/22/16   | 99999    | 10405   | STOLL, DAVID L.             | OUTSTANDING  |
| 708568  | E    | \$45.00   | 03/22/16   | 99999    | 9068    | SWANEY, AMY LYNN            | OUTSTANDING  |
| 708569  | E    | \$90.00   | 03/22/16   | 99999    | 10756   | VAN BROCKLIN, ERIC          | OUTSTANDING  |
| 708570  | E    | \$20.00   | 03/22/16   | 99999    | 9883    | ZEHNDER, SCOTT MICHAEL      | OUTSTANDING  |
| 708571  | E    | \$52.38   | 03/22/16   | 99999    | 10776   | ANNONI, ELIZABETH           | OUTSTANDING  |
| 708572  | E    | \$.54     | 03/22/16   | 99999    | 9573    | BEATTIE, JEAN               | OUTSTANDING  |
| 708573  | E    | \$18.36   | 03/22/16   | 99999    | 10832   | BERGSTROM, RICHARD          | OUTSTANDING  |
| 708574  | E    | \$11.88   | 03/22/16   | 99999    | 9723    | CATER, DANNY GARY           | OUTSTANDING  |
| 708575  | E    | \$14.04   | 03/22/16   | 99999    | 9301    | CLARK, DEBORAH MAE          | OUTSTANDING  |
| 708576  | E    | \$200.00  | 03/22/16   | 99999    | 10962   | CLARK, EMILY                | OUTSTANDING  |
| 708577  | E    | \$23.70   | 03/22/16   | 99999    | 10969   | CLAUSEN, SARAH              | OUTSTANDING  |
| 708578  | E    | \$69.66   | 03/22/16   | 99999    | 10986   | DOELP, KASANDRA             | OUTSTANDING  |
| 708579  | E    | \$32.40   | 03/22/16   | 99999    | 10965   | EATON, CARMEN               | OUTSTANDING  |
| 708580  | E    | \$49.14   | 03/22/16   | 99999    | 10771   | ERICKSON, ROBERT            | OUTSTANDING  |
| 708581  | E    | \$184.14  | 03/22/16   | 99999    | 10949   | FISHER, KARRI               | OUTSTANDING  |
| 708582  | E    | \$97.20   | 03/22/16   | 99999    | 10442   | FLEMING, ANGELITA           | OUTSTANDING  |
| 708583  | E    | \$308.88  | 03/22/16   | 99999    | 10995   | FOSKETT, TIMOTHY            | OUTSTANDING  |

Intermediate School Dist 917  
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
 DATE RANGE: 03/08/16 - 03/28/16

| CHECK #  | TYPE | CHECK AMT   | CHECK DATE | VENDOR # | ADDRS # | VENDOR NAME                     | CHECK STATUS |
|----------|------|-------------|------------|----------|---------|---------------------------------|--------------|
| 708584   | E    | \$122.04    | 03/22/16   | 99999    | 9702    | GARRETSON, PAMELA VICK          | OUTSTANDING  |
| 708585   | E    | \$38.88     | 03/22/16   | 99999    | 9702    | GARRETSON, PAMELA VICK          | OUTSTANDING  |
| 708586   | E    | \$565.92    | 03/22/16   | 99999    | 7088    | GREENFIELD, DONNA GAYLE         | OUTSTANDING  |
| 708587   | E    | \$9.07      | 03/22/16   | 99999    | 10591   | HASCHIG, ANN                    | OUTSTANDING  |
| 708588   | E    | \$14.04     | 03/22/16   | 99999    | 9730    | HAWKINS, ANN                    | OUTSTANDING  |
| 708589   | E    | \$33.48     | 03/22/16   | 99999    | 9811    | HEIM, KAREY LEIGH               | OUTSTANDING  |
| 708590   | E    | \$15.12     | 03/22/16   | 99999    | 10624   | HILL, RON                       | OUTSTANDING  |
| 708591   | E    | \$17.28     | 03/22/16   | 99999    | 5957    | KLIMEK, LORILEA J.              | OUTSTANDING  |
| 708592   | E    | \$167.40    | 03/22/16   | 99999    | 10941   | LACY, ALEXANDER                 | OUTSTANDING  |
| 708593   | E    | \$168.48    | 03/22/16   | 99999    | 10857   | LAFRANCE, DANIELLE              | OUTSTANDING  |
| 708594   | E    | \$14.58     | 03/22/16   | 99999    | 2598    | LAMPRECHT, CLAUDETTE            | OUTSTANDING  |
| 708595   | E    | \$62.64     | 03/22/16   | 99999    | 9571    | LARSEN, BETSY SUE               | OUTSTANDING  |
| 708596   | E    | \$23.76     | 03/22/16   | 99999    | 8287    | LEWIS, JILL E                   | OUTSTANDING  |
| 708597   | E    | \$143.64    | 03/22/16   | 99999    | 10593   | MABERRY, SAYRAJAYNE             | OUTSTANDING  |
| 708598   | E    | \$18.36     | 03/22/16   | 99999    | 10868   | MANSUR, JOANNE                  | OUTSTANDING  |
| 708599   | E    | \$200.00    | 03/22/16   | 99999    | 10930   | MLODOZYNIEC, KELSEY             | OUTSTANDING  |
| 708600   | E    | \$24.84     | 03/22/16   | 99999    | 10937   | MOON, LINDSEY                   | OUTSTANDING  |
| 708601   | E    | \$81.54     | 03/22/16   | 99999    | 10521   | NWOKEUKU, PATTIJO               | OUTSTANDING  |
| 708602   | E    | \$69.24     | 03/22/16   | 99999    | 10521   | NWOKEUKU, PATTIJO               | OUTSTANDING  |
| 708603   | E    | \$21.06     | 03/22/16   | 99999    | 10805   | ONYENEHO, JIDEOFOR ERIC         | OUTSTANDING  |
| 708604   | E    | \$83.16     | 03/22/16   | 99999    | 10397   | PEMBLE, HOLLY                   | OUTSTANDING  |
| 708605   | E    | \$20.52     | 03/22/16   | 99999    | 9177    | PRESNALL, VANDA JOY             | OUTSTANDING  |
| 708606   | E    | \$32.94     | 03/22/16   | 99999    | 8628    | ROUSH, NICOLLE KATHERI          | OUTSTANDING  |
| 708607   | E    | \$73.44     | 03/22/16   | 99999    | 10983   | SHORT, NICHOLE                  | OUTSTANDING  |
| 708608   | E    | \$59.40     | 03/22/16   | 99999    | 10983   | SHORT, NICHOLE                  | OUTSTANDING  |
| 708609   | E    | \$40.72     | 03/22/16   | 99999    | 10649   | SULLIVAN, MAUREEN               | OUTSTANDING  |
| 708610   | E    | \$83.16     | 03/22/16   | 99999    | 9068    | SWANEY, AMY LYNN                | OUTSTANDING  |
| 708611   | E    | \$65.88     | 03/22/16   | 99999    | 10042   | TENNESSEN, LAURA                | OUTSTANDING  |
| 708612   | E    | \$35.64     | 03/22/16   | 99999    | 10861   | TURZYNSKI, ADRIENNE             | OUTSTANDING  |
| 708613   | E    | \$180.68    | 03/22/16   | 99999    | 10958   | WILKINSON, AMY                  | OUTSTANDING  |
| 708614   | E    | \$25.92     | 03/22/16   | 99999    | 8628    | ROUSH, NICOLLE KATHERI          | OUTSTANDING  |
| 92002038 | W    | \$31505.56  | 03/10/16   | 30132    | 0       | DELTA DENTAL OF MINNESOTA       | OUTSTANDING  |
| 92002039 | W    | \$39247.52  | 03/10/16   | 21088    | 0       | MEDICA                          | OUTSTANDING  |
| 92002040 | W    | \$14963.22  | 03/09/16   | 21088    | 0       | MEDICA                          | OUTSTANDING  |
| 92002041 | W    | \$5993.82   | 03/16/16   | 40027    | 0       | AMERIPRISE FINANCIAL ADVISORS   | OUTSTANDING  |
| 92002042 | W    | \$2369.61   | 03/16/16   | 40022    | 0       | AXA EQUITABLE LIFE INS CO       | OUTSTANDING  |
| 92002045 | W    | \$326.66    | 03/13/16   | 22698    | 0       | CORPORATE HEALTH SYSTEMS        | OUTSTANDING  |
| 92002046 | W    | \$1842.34   | 03/22/16   | 22698    | 0       | CORPORATE HEALTH SYSTEMS        | OUTSTANDING  |
| 92002047 | W    | \$20.00     | 03/16/16   | 22698    | 0       | CORPORATE HEALTH SYSTEMS        | OUTSTANDING  |
| 92002048 | W    | \$4760.44   | 03/16/16   | 29026    | 0       | EDUCATION MN ESI BILLING TRUST  | OUTSTANDING  |
| 92002049 | W    | \$35990.23  | 03/17/16   | 40006    | 0       | EXECUTIVE DIRECTOR              | OUTSTANDING  |
| 92002050 | W    | \$7060.90   | 03/17/16   | 40060    | 0       | FIDELITY INVSTMT TAX-EX SVC CO  | OUTSTANDING  |
| 92002051 | W    | \$12335.34  | 03/16/16   | 24594    | 0       | HEALTH EQUITY, INC.             | OUTSTANDING  |
| 92002052 | W    | \$1992.71   | 03/17/16   | 40026    | 0       | HORACE MANN LIFE INS            | OUTSTANDING  |
| 92002053 | W    | \$161154.31 | 03/15/16   | 40037    | 0       | INTERNAL REVENUE SERVICE        | OUTSTANDING  |
| 92002054 | W    | \$27891.93  | 03/16/16   | 21088    | 0       | MEDICA                          | OUTSTANDING  |
| 92002055 | W    | \$32477.43  | 03/23/16   | 21088    | 0       | MEDICA                          | OUTSTANDING  |
| 92002056 | W    | \$121.50    | 03/16/16   | 21704    | 0       | MN CHILD SUPPORT PAYMENT CENTER | OUTSTANDING  |
| 92002057 | W    | \$2292.92   | 03/17/16   | 28803    | 0       | MN STATE RETIREMENT SYSTEM      | OUTSTANDING  |
| 92002058 | W    | \$24597.81  | 03/15/16   | 40003    | 0       | MN DEPT OF REVENUE              | OUTSTANDING  |
| 92002059 | W    | \$440243.66 | 03/15/16   | 40001    | 0       | PAYROLL ACCT #3805704197        | OUTSTANDING  |
| 92002060 | W    | \$66140.04  | 03/17/16   | 40005    | 0       | STATE TREASURER, TRA            | OUTSTANDING  |

Intermediate School Dist 917  
CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK  
DATE RANGE: 03/08/16 - 03/28/16

| CHECK #                     | TYPE | CHECK AMT | CHECK DATE | VENDOR #     | ADDRS # | VENDOR NAME                  | CHECK STATUS |
|-----------------------------|------|-----------|------------|--------------|---------|------------------------------|--------------|
| 92002061                    | W    | \$6963.61 | 03/16/16   | 40033        | 0       | VARIABLE ANNUITY LIFE INS CO | OUTSTANDING  |
| 92002062                    | W    | \$998.10  | 03/16/16   | 28803        | 2       | VOYA                         | OUTSTANDING  |
| TOTAL # OF ISSUED CHECKS:   |      |           | 210        | TOTAL AMOUNT |         | 1378896.66                   |              |
| TOTAL # OF VOIDED CHECKS:   |      |           | 0          | TOTAL AMOUNT |         | 0.00                         |              |
| TOTAL # OF UNISSUED CHECKS: |      |           | 0          |              |         |                              |              |

Date: March 21, 2016  
To: Accounts Payable

From: Audrey Weiler  
Payroll Clerk

|              |              |
|--------------|--------------|
| Invoice nbr: | 16081146984A |
| Date:        | 3/21/2016    |
| Payment Date | 3/23/16      |

Subject: Group Weekly Claims Invoice March  
(Employer's Costs and Employees' Withholdings)

Wire Funds Transfer was made in the amount of \$

\$32,477.43

Payable to:  
Medica

Vendor # 21088

Charge to:

Amount

|                        |                 |                      |             |
|------------------------|-----------------|----------------------|-------------|
| 22-005-110-000-300-000 | WEEKLY INVOICE  | HLTH/RX CLAIMS       | \$32,477.43 |
| 22-005-110-000-301-000 | PASSPORT        | MEDICA ADMIN         | \$0.00      |
| 22-005-110-000-305-000 | STOP LOSS ADMIN | AGG PREM             | \$0.00      |
| 22-005-110-000-302-000 | STOP LOSS       | STOP LOSS            | \$0.00      |
| 22-005-110-000-301-000 | MHSA            | MEDICA ADMIN         | \$0.00      |
| 22-005-110-000-310-000 | ISD917 MISC     | CHS BENEFIT FEE CODE | \$0.00      |

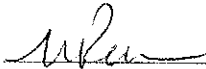
Total

\$32,477.43

proof

\$0.00

Authorized Signature



Date

3-21-16

copy for AP  
copy for Board

TO: Nicolle Roush DATE: 03/16/2016  
Business Manager

FROM: Audrey Weiler  
Payroll/Fringe Benefits Technician

SUBJECT: EFT for pay period ending March 15, 2016

|                                                    |            |
|----------------------------------------------------|------------|
| Amerprise Vendor #40027                            | 5,993.82   |
| AXA Equitable Life Vendor #40022                   | 2,369.61   |
| PERA Vendor #40006                                 | 35,990.23  |
| Fidelity Vendor #40060                             | 7,060.90   |
| VOYA ( formerly ING) #28803-2                      | 998.10     |
| Horace Mann Vendor #40026                          | 1,992.71   |
| TRA Vendor #40005                                  | 66,140.04  |
| VALIC (Variable Annuity Life) Vendor #40033        | 6,963.61   |
| Minnesota Dept. of Revenue Vendor # 40003          | 24,597.81  |
| Internal Revenue Service Vendor Nbr 40037          | 161,154.31 |
| Payroll Acct #XXXXXX4197 Vendor #40001             | 440,243.66 |
| HealthEquity (HSA) Vendor #                        | 12,335.34  |
| Educators Financial Services/ESI/MEA Vendor #29026 | 4,760.44   |
| MN State Retirement System Vendor #28803-0         | 2,292.92   |
| MN Child Support Vendor #21704                     | 121.50     |
| MN Dept Revenue Vendor (Garnishment) #40058        | 0.00       |

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

**773,015.00**

Authorized Signature



Date 3-16-16

Date: March 21, 2016

To: FOR EFT INPUT

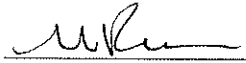
From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement March 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$20.00  
Corporate Health Systems Inc Vendor # 22698

| Charge to: |         | Amount  |              |
|------------|---------|---------|--------------|
| 10-215-39  | Medical | \$20.00 |              |
| 10-215-40  | D.Care  | \$0.00  |              |
| 10-215-42  | L.Scope | \$0.00  |              |
| Total      |         | \$20.00 | proof \$0.00 |

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 3/16/2016 \$20.00

Authorized Signature  Date 3-21-16

03/16/16 \$20.00

copy to Linda B, one for payroll and original to Vickie B


Date: March 21, 2016  
To: FOR EFT INPUT  
From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement March 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$1,842.34  
Corporate Health Systems Inc Vendor # 22698

| Charge to:        | Amount     |              |
|-------------------|------------|--------------|
| 10-215-39 Medical | \$238.09   |              |
| 10-215-40 D.Care  | \$1,604.25 |              |
| 10-215-42 L.Scope | \$0.00     |              |
| Total             | \$1,842.34 | proof \$0.00 |

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 3/22/2016 \$1,842.34

Authorized Signature  Date 3-21-16  
03/22/16 \$1,842.34

copy to Linda B, one for payroll and original to Vickie B

Date: March 18, 2016

To: FOR EFT INPUT

From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement February 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$82.68  
Corporate Health Systems Inc Vendor # 22698

| Charge to: |         | Amount  |              |
|------------|---------|---------|--------------|
| 10-215-39  | Medical | \$82.68 |              |
| 10-215-40  | D.Care  | \$0.00  |              |
| 10-215-42  | L.Scope | \$0.00  |              |
| Total      |         | \$82.68 | proof \$0.00 |

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/18/2016 \$82.68

Authorized Signature  Date 3-18-16

copy to Linda B, one for payroll and original to Vickie B

Date: March 18, 2016  
To: FOR EFT INPUT


From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement February 2016

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

| Charge to: |         | Amount  |              |
|------------|---------|---------|--------------|
| 10-215-39  | Medical | \$30.00 |              |
| 10-215-40  | D.Care  | \$0.00  |              |
| 10-215-42  | L.Scope | \$0.00  |              |
| Total      |         | \$30.00 | proof \$0.00 |

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 2/3/2016 \$30.00

Authorized Signature  Date 3-18-16

copy to Linda B, one for payroll and original to Vickie B

Date: March 17, 2016

To: FOR EFT INPUT

From: Audrey Weiler  
Payroll Clerk

Subject: Flex Plan ACH Transfer for Flex Claim Reimbursement March 2016

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$326.66  
Corporate Health Systems Inc Vendor # 22698

| Charge to:        | Amount   |
|-------------------|----------|
| 10-215-39 Medical | \$326.66 |
| 10-215-40 D.Care  | \$0.00   |
| 10-215-42 L.Scope | \$0.00   |
| Total             | \$326.66 |
|                   | proof    |
|                   | \$0.00   |

cc: Payroll Insurance Payment File  
Date Bank Account to be debited 3/13/2016 \$326.66

Authorized Signature  Date 3-18-16

|          |          |
|----------|----------|
| 03/04/16 | \$132.42 |
| 03/05/16 | \$40.00  |
| 03/08/16 | \$30.00  |
| 03/09/16 | \$102.84 |
| 03/11/16 | \$3.41   |
| 03/13/16 | \$17.99  |

copy to Linda B, one for payroll and original to Vickie B

✓ 2015 Medical 27.22  
✓ 2016 Medical 299.44

Date: March 17, 2016

To: Accounts Payable

From: Audrey Weiler  
Payroll Clerk

Invoice nbr: 16074146984A  
Date: 3/14/2016  
Payment Date: 3/16/2016

Subject: Group Weekly Claims Invoice March  
(Employer's Costs and Employees' Withholdings)

Wire Funds Transfer was made in the amount of \$

\$27,891.93

Payable to:  
Medica

Vendor # 21088

Charge to:

Amount

|                        |                 |                      |             |
|------------------------|-----------------|----------------------|-------------|
| 22-005-110-000-300-000 | WEEKLY INVOICE  | HLTH/RX CLAIMS       | \$27,891.93 |
| 22-005-110-000-301-000 | PASSPORT        | MEDICA ADMIN         | \$0.00      |
| 22-005-110-000-305-000 | STOP LOSS ADMIN | AGG PREM             | \$0.00      |
| 22-005-110-000-302-000 | STOP LOSS       | STOP LOSS            | \$0.00      |
| 22-005-110-000-301-000 | MHSA            | MEDICA ADMIN         | \$0.00      |
| 22-005-110-000-310-000 | ISD917 MISC     | CHS BENEFIT FEE CODE | \$0.00      |

Total

\$27,891.93 <sup>proof</sup> \$0.00

Authorized Signature  Date 3-18-16

copy for AP  
copy for Board

**INTERMEDIATE SCHOOL DISTRICT 917  
SCHOOL BOARD REPORT OF  
CONSOLIDATED INVESTMENTS (GENERAL & BUILDING)  
FEBRUARY 2016**

| 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      | 2,662,235.42        | 2,900,000.00        | 1,100,000.00        | 0.00            | 1,427.79        | 4,463,663.21        | 4,766.96                     |
| 2 MSDLAF                                       | 01      | 0.00                | 2,000,739.73        | 2,000,000.00        | 0.00            | 60.75           | 800.48              | 73.78                        |
| MSDLAF TERM (CD's, Term, Com maturity 5/16/16) | 01      | 1,500,000.00        | 2,000,000.00        | 1,500,739.73        | 0.00            | 739.73          | 2,000,000.00        | 0.00                         |
| 3 WELLS FARGO SAVINGS ACCT                     | 01      | 0.00                | 0.00                | 0.00                | 0.00            | 0.00            | 0.00                | 74.31                        |
| 4 WELLS FARGO PORTFOLIO                        | 01      | 0.00                | 0.00                | 0.00                | 0.00            | 0.00            | 0.00                | 0.00                         |
| <b>TOTAL</b>                                   |         | <b>4,162,235.42</b> | <b>6,900,739.73</b> | <b>4,600,739.73</b> | <b>0.00</b>     | <b>2,228.27</b> | <b>6,464,463.69</b> | <b>4,915.05</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.

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

NOTE: February 2016 Average MSDLAF Liquid Rate was 0.36% and the MSDLAF+MAX Average Rate was 0.42%.  
MSDLAF Term Average Rate is .50% Maturity Date 5/16/2016. The Average Wells Fargo Savings Rate was 0.00%.

To: ISD 917 School Board Members  
John Christiansen, Superintendent

From: Nicolle Roush, Business Manager

Date: April 5, 2016

Re: FY16 Budget Revision

**Information:**

- Intermediate School District 917 received final notification from the Minnesota Department of Education FY16 reallocation of Carl Perkins grant funds are in the amount of \$5,856.91 under basic and \$226.36 under reserve.
- These reallocation funds were higher than anticipated for ISD 917 resulting in a net increase of revenues and expenditures in the amount \$1,586 which were not reflected in the revised revenues or expenditure budgets approved by the board on January 19, 2016.

**Recommendation:** Requesting board approval to increase FY16 revenue and expenditure budgets in the general operating fund under fund 1 in the amount of \$1,586 to reflect the final FY16 Carl Perkins Grant award.

INTERMEDIATE SCHOOL DISTRICT 917  
 TEMPORARY EMPLOYMENT AGREEMENT REPORT  
 July 1, 2015 through June 30, 2016

*1st quarter: 7/1/15-9/30/15*  
*2nd quarter: 10/1/15-12/31/15*  
*3rd quarter: 1/1/16-3/31/16*

| LAST NAME | FIRST NAME      | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY     | MAX# WORK DAYS | MAX HRS/ DAY |
|-----------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| ALLEN     | REBECCA LYNN    | summer session      | Inver Grove Middle Sch   | Student Assistant HQ     | 20150701   | 20150714 | \$536.32   | 8              | 4            |
| BIEGLER   | PAMELA JILL     | Temp work agreement | DCALS (DCTC loc)         | DCALS EDOP Online        | 20150701   | 20150828 | \$1,914.57 | 18             | 2.5          |
| ELDRED    | PATRICIA ANN    | Temp work agreement | Gideon Pond Itinerants   | Physical & Hlth Disab Te | 20150701   | 20150826 | \$640.87   | 4              | 3            |
| EPPS      | DAWN MARIE      | Temp work agreement | Riverside Sch/JSC        | Spec Ed Teacher-Lead     | 20150701   | 20150828 | \$2,266.68 | 8              | 8            |
| LARSEN    | BETSY SUE       | Temp work agreement | Farmington DASH-summer   | Spec Ed Teacher-homeboun | 20150701   | 20150907 | \$293.79   | 5              | 1.25         |
| MATTOS    | PATRICIA ANN    | Temp work agreement | DCALS (DCTC loc)         | Enrollment Coord DCALS   | 20150701   | 20150828 | \$3,264.36 | 10             | 6            |
| PETERS    | AMANDA LYNN     | Temp work agreement | Alliance Ed C Itinerants | Physical & Hlth Disab Te | 20150701   | 20150826 | \$495.98   | 4              | 3            |
| STRESE    | DEBRA NYLENE    | summer session      | Boeckman Mid Sch PACES   | Classroom Assistant HQ   | 20150701   | 20150730 | \$1,251.84 | 16             | 4            |
| WELCH     | TERESA LYNN     | Temp work agreement | Business Office          | Accounts Rec Clerk       | 20150701   | 20160630 | \$1,384.80 | 30             | 2            |
| WILKINSON | AMY MICHELLE    | Temp work agreement | Alliance Ed C Itinerants | Physical & Hlth Disab Te | 20150701   | 20150826 | \$474.65   | 4              | 3            |
| HASCHIG   | ANN KATHLEEN    | summer session      | Apple Valley TEA         | Mental Health Practition | 20150703   | 20150730 | \$1,849.06 | 16             | 4            |
| ADELMANN  | ANGELA ELIZABET | summer session      | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| ADIX      | STEPHANIE ANN   | summer session      | Apple Valley TEA         | Mental Health Practition | 20150706   | 20150730 | \$1,723.52 | 16             | 4            |
| ALEXANDER | MADELINE ROSE   | summer session      | Boeckman Mid Sch PACES   | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| ALTHOFF   | BARBARA JOANNE  | summer session      | Lakeville North HS DASH  | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,194.88 | 16             | 4            |
| AMATULLAH | AANEESAH K.     | summer session      | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| ANDERSEN  | KASANDRA LEE    | summer session      | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20150706   | 20150730 | \$1,244.80 | 16             | 4            |
| ANDERSON  | ABIGAIL J.      | summer session      | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150716 | \$560.64   | 8              | 4            |
| ANDERSON  | DEANNA JEAN     | summer session      | Sibley High School DASH  | Health Associate         | 20150706   | 20150730 | \$360.16   | 16             | 1            |
| ANDERSON  | DEANNA JEAN     | summer session      | Sibley High School DASH  | Health Associate         | 20150706   | 20150730 | \$1,440.64 | 16             | 4            |
| ANDERSON  | JOEL ANDREW     | summer session      | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| ANTONELL  | MELISSA LYNN    | summer session      | Apple Valley TEA         | Program Assistant HQ     | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |

| 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                  | 20150706   | 20150826 | \$2,782.05 | 8              | 8            |
| AUGE       | MORGAN MARIE     | summer session      | Cedar School SUN         | Classroom Assistant HQ | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| BACH       | ANNA MARIE       | summer session      | Alliance Ed Ctr SUN      | Program Assistant HQ   | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| BARTEL     | CARRIE ELLEN     | summer session      | Alliance Ed Ctr SUN      | Spec Ed Teacher        | 20150706   | 20150730 | \$1,610.48 | 16             | 4            |
| BARTNESS   | BRIANNA LYNN     | summer session      | Apple Valley TEA         | Classroom Assistant HQ | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| BEATTIE    | JEAN MARIE       | summer session      | DCTC/Sp Ed Staff         | Spec Ed Teacher        | 20150706   | 20150730 | \$1,815.83 | 16             | 4            |
| BECHERER   | GRETCHEN C.      | summer session      | Sibley High School DASH  | Classroom Assistant HQ | 20150706   | 20150730 | \$1,357.44 | 16             | 4            |
| BEHNKE     | STEPHANIE ANN    | summer session      | Cedar School SUN         | Classroom Assistant HQ | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| BERG       | MATTHEW ROBERT   | summer session      | Sibley High School DASH  | Classroom Assistant HQ | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| BETTERLEY  | SAMUEL B.        | summer session      | Alliance Ed Ctr IDEA     | Program Assistant HQ   | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| BIRTTNEN   | TRACY LEE        | summer session      | DCTC/Sp Ed Staff         | Spec Ed Teacher        | 20150706   | 20150730 | \$3,155.03 | 16             | 4            |
| BOHNERT    | ANDREW MARK      | summer session      | Alliance Ed Ctr IDEA     | Program Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| BOUCHAREB  | RENEE DEBORAH TH | summer session      | Diamondhead Ed Ctr       | Classroom Assistant HQ | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| BOWLIN     | THERESA MARIE    | summer session      | Alliance Ed Ctr SUN      | Spec Ed Teacher        | 20150706   | 20150730 | \$2,304.61 | 16             | 4            |
| BOYKIN     | SABRINA          | summer session      | Cedar School SUN         | Student Assistant HQ   | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| BRINK      | MIRANDA JEAN     | summer session      | DCTC/Sp Ed Staff         | Health Associate       | 20150706   | 20150730 | \$1,517.44 | 16             | 4            |
| BROLSMA    | KAYLA LYN        | summer session      | Alliance Ed Ctr IDEA     | Student Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| BURGIO     | MICHAEL ROBERT   | summer session      | Youth Transition Program | Spec Ed Teacher        | 20150706   | 20150730 | \$5,152.77 | 16             | 8            |
| BUTTEDAL   | ALEXANDRA CHRIS  | summer session      | Apple Valley TEA         | Classroom Assistant HQ | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| CALLISTER  | MARY HELEN       | summer session      | Sibley High School DASH  | Spec Ed Teacher        | 20150706   | 20150730 | \$3,417.99 | 16             | 4            |
| CARIK      | ERIN ILANA       | summer session      | Diamondhead Ed Ctr       | Classroom Assistant HQ | 20150706   | 20150730 | \$804.48   | 12             | 4            |
| COCHRAN    | JAMES EDWARD     | summer session      | Cherry View Elem PACES   | Spec Ed Teacher        | 20150706   | 20150730 | \$3,372.15 | 16             | 4            |
| CRISSINGER | BRENDA LYNETTE   | Temp work agreement | Gideon Pond DHH          | Spec Ed Teacher        | 20150706   | 20150831 | \$2,232.82 | 38             | 1.25         |
| CRISSINGER | BRENDA LYNETTE   | summer session      | Diamondhead Ed Ctr       | Spec Ed Teacher        | 20150706   | 20150730 | \$3,008.43 | 16             | 4            |
| DAME       | LAUREN CHRISTIN  | summer session      | Cedar School SUN         | Classroom Assistant HQ | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| DARNELL    | ALLISON KAYE     | summer session      | Alliance Ed Ctr SUN      | Program Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 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          | 20150706   | 20150730 | \$1,692.97 | 16             | 4            |
| DEFOE               | SUZANNE MARIE   | summer session      | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| DEGERSTROM          | CASSANDRA DEE   | summer session      | Gideon Pond DHH          | Student Assistant HQ     | 20150706   | 20150730 | \$1,146.24 | 16             | 4            |
| DEMUTH              | LANCE A.        | summer session      | Cedar School SUN         | Program Assistant HQ     | 20150706   | 20150730 | \$1,219.84 | 16             | 4            |
| DEVENOW             | PEARL SUSAN     | Temp work agreement | Gideon Pond Itinerants   | Spec Ed Teacher          | 20150706   | 20150831 | \$3,738.43 | 10             | 7            |
| DOBSON              | MEGHAN LOUISE   | Temp work agreement | Alliance Ed Ctr IDEA/SUN | Spec Ed Teacher-Lead     | 20150706   | 20150826 | \$3,002.25 | 13             | 5            |
| DOBSON              | MEGHAN LOUISE   | summer session      | Alliance Ed Ctr IDEA     | Spec Ed Teacher          | 20150706   | 20150730 | \$2,956.06 | 16             | 4            |
| DONALDSON           | JACOB MICHAEL   | summer session      | Cedar School SUN         | Student Assistant HQ     | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| DULKO               | TERESA ANN      | summer session      | Alliance Ed C Itinerants | Teacher of Visually Impa | 20150706   | 20150831 | \$817.19   | 8              | 2            |
| DUNLAP              | ASHLEY MICHELLE | summer session      | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| ELBERS              | KARI JEAN       | summer session      | Cherry View Elem PACES   | Program Assistant HQ     | 20150706   | 20150730 | \$1,219.84 | 16             | 4            |
| ENGELHARDT-FISCHBEI | KRISTIN L       | summer session      | Gideon Pond DHH          | Teacher of the Deaf or H | 20150706   | 20150730 | \$3,155.03 | 16             | 4            |
| ERICKSON            | DIAN RUCKMAR    | summer session      | DCTC/Sp Ed Staff         | Program Assistant HQ     | 20150706   | 20150730 | \$1,698.56 | 16             | 4            |
| ESTIS               | DANIELLE RENEE  | summer session      | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| FISCHER             | ASHLEY MARIE    | summer session      | Alliance Ed Ctr SUN      | Spec Ed Teacher          | 20150706   | 20150730 | \$1,907.85 | 16             | 4            |
| FLAMINIO            | KEN GERARD      | summer session      | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| FLEES               | BRUCE JUDD      | summer session      | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| FLOM                | ALICE LORETTA   | summer session      | Cedar School SUN         | Program Assistant HQ     | 20150706   | 20150724 | \$859.68   | 12             | 4            |
| FRISQUE             | SHERILYN FAYE   | summer session      | Alliance Ed C Itinerants | Teacher of Visually Impa | 20150706   | 20150831 | \$1,908.18 | 13             | 3            |
| GRAINGER            | AMY LOUISE      | Temp work agreement | Gideon Pond DHH          | Teacher of the Deaf or H | 20150706   | 20150830 | \$212.71   | 8              | 1            |
| GRAINGER            | AMY LOUISE      | summer session      | Gideon Pond DHH          | Teacher of the Deaf or H | 20150706   | 20150730 | \$1,701.65 | 16             | 4            |
| GUENTHER            | JACOB LEE       | summer session      | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| HANZLIK             | DAVID W.        | summer session      | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| HARING              | CAITLYN JO      | summer session      | Apple Valley TEA         | Program Assistant HQ     | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| HARTMAN             | KIMBERLY G      | summer session      | Gideon Pond DHH          | Program Assistant HQ     | 20150706   | 20150730 | \$1,318.40 | 16             | 4            |
| HOFF                | ARDIS YVONNE    | summer session      | DCTC/Sp Ed Staff         | Student Assistant HQ     | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |

| LAST NAME | FIRST NAME      | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY     | MAX# WORK DAYS | MAX HRS/ DAY |
|-----------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| HOFF      | WILLIAM C.      | summer session      | DCTC/Sp Ed Staff         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,146.24 | 16             | 4            |
| HOREJSI   | MELISSA JO      | summer session      | Gideon Pond Itinerants   | Teacher of Visually Impa | 20150706   | 20150730 | \$3,978.90 | 12             | 7.5          |
| JAEGER    | SHELBEE MARIE   | summer session      | Gideon Pond DHH          | Teacher of the Deaf or H | 20150706   | 20150730 | \$1,669.12 | 16             | 4            |
| JOHNSEN   | JASON ADAM      | summer session      | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20150706   | 20150730 | \$1,219.84 | 16             | 4            |
| JOHNSON   | LINDSEY MARIE   | summer session      | Diamondhead Ed Ctr       | Classroom Assistant HQ   | 20150706   | 20150707 | \$134.08   | 2              | 4            |
| JONES     | LUCAS MANDULEY  | summer session      | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,244.80 | 16             | 4            |
| KAMPMEYER | VICTORIA LEE    | summer session      | DCTC/Sp Ed Staff         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| KIMLINGER | KENDRA LEA      | summer session      | Apple Valley TEA         | Spec Ed Community Expert | 20150706   | 20150730 | \$1,527.04 | 16             | 4            |
| KINNEY    | JULIANNE CHRIST | summer session      | Diamondhead Ed Ctr       | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| KLEIN     | LORI ANN        | Temp work agreement | Alliance Ed C Itinerants | Teacher of Visually Impa | 20150706   | 20150730 | \$924.31   | 9              | 2            |
| KLEIN     | LORI ANN        | Temp work agreement | Alliance Ed C Itinerants | Teacher of Visually Impa | 20150706   | 20150828 | \$2,054.03 | 5              | 8            |
| KLIMEK    | LORILEA J.      | summer session      | Youth Transition Program | Program Assistant HQ     | 20150706   | 20150730 | \$3,205.12 | 16             | 8            |
| KLINE     | ERICA RACHELLE  | summer session      | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| KNEER     | AMBER JANE      | summer session      | Cedar School SUN         | Program Assistant HQ     | 20150706   | 20150730 | \$1,146.24 | 16             | 4            |
| KONEN     | CRYSTAL DAWN    | summer session      | Alliance Ed Ctr SUN      | Program Assistant HQ     | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| KOSHENINA | MARGARET M.     | summer session      | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| KURTEN    | AMBER LEIGH     | summer session      | DCTC/Sp Ed Staff         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| KURTEN    | CAROL LEIGH     | summer session      | DCTC/Sp Ed Staff         | Program Assistant HQ     | 20150706   | 20150730 | \$1,194.88 | 16             | 4            |
| LAFRANCE  | DANIELLE MARIE  | summer session      | Cherry View Elem PACES   | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| LAMBERT   | ROBIN MARIE     | summer session      | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| LAMPRECHT | CHRISTOPHER J.  | summer session      | Lakeville North HS DASH  | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| LAMPRECHT | CLAUDETTE       | summer session      | Lakeville North HS DASH  | Spec Ed Teacher          | 20150706   | 20150730 | \$3,306.38 | 16             | 4            |
| LANDBERG  | SUSAN KAY       | summer session      | Gideon Pond DHH          | Teacher of the Deaf or H | 20150706   | 20150730 | \$3,306.38 | 16             | 4            |
| LANG      | SHEILA STEPHANI | summer session      | DCTC/Sp Ed Staff         | Spec Ed Teacher          | 20150706   | 20150730 | \$1,692.97 | 16             | 4            |
| LANGE     | STEVEN ROBERT   | summer session      | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,194.88 | 16             | 4            |
| LARSEN    | BETSY SUE       | summer session      | Lakeville North HS PACES | Spec Ed Teacher          | 20150706   | 20150730 | \$3,008.43 | 16             | 4            |

| LAST NAME     | FIRST NAME      | DESCRIPTION    | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY     | MAX# WORK DAYS | MAX HRS/ DAY |
|---------------|-----------------|----------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| LARSEN        | BETSY SUE       | summer session | Lakeville North HS PACES | Spec Ed Teacher-homeboun | 20150706   | 20150730 | \$235.03   | 4              | 1.25         |
| LARSEN        | BETSY SUE       | summer session | Lakeville North HS PACES | Spec Ed Teacher-homeboun | 20150706   | 20150730 | \$235.03   | 4              | 1.25         |
| LARSEN        | BETSY SUE       | summer session | Lakeville North HS PACES | Spec Ed Teacher-homeboun | 20150706   | 20150730 | \$235.03   | 4              | 1.25         |
| LOR           | KIA             | summer session | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,170.56 | 16             | 4            |
| LORENTZ       | JOSEPH PAUL     | summer session | Alliance Ed Ctr SUN      | Program Assistant HQ     | 20150706   | 20150730 | \$1,194.88 | 16             | 4            |
| LUDDEN        | SARAH ELLEN     | summer session | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| MABERRY       | SAYRAJAYNE D.   | summer session | Cedar School SUN         | Nurse                    | 20150706   | 20150730 | \$1,740.32 | 16             | 4            |
| MANNINEN      | MELANIE FAY     | summer session | Cedar School SUN         | Spec Ed Teacher          | 20150706   | 20150730 | \$2,137.86 | 16             | 4            |
| MARTIN        | KENDRA NICOLE   | summer session | Cedar School SUN         | Student Assistant HQ     | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| MATTSON       | SHELBY ANNE     | summer session | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,170.56 | 16             | 4            |
| MCADARAGH     | PATRICIA ANNE   | summer session | DCTC/Sp Ed Staff         | Substitute Teacher       | 20150706   | 20150730 | \$1,280.00 | 16             | 4            |
| MCCALL        | NICOLE LYN      | summer session | Boeckman Mid Sch PACES   | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| MCNAMARA      | ALICE MARIE     | summer session | DCTC/Sp Ed Staff         | Substitute Paraprofessio | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| MCNEELEY      | SHANE DAVID     | summer session | Lakeville North HS DASH  | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| MINICK        | AMBER DAWN      | summer session | Alliance Ed Ctr SUN      | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| MOON          | LINDSEY KAY     | summer session | Olson Elem-Bloomington   | Classroom Assistant HQ   | 20150706   | 20150730 | \$804.48   | 16             | 3            |
| NELSON        | KAYLA MARIE     | summer session | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| O'DOWD-MALLAM | ALEXANDRA A.    | summer session | Diamondhead Ed Ctr       | Program Assistant HQ     | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| OLSON         | ABIGAIL LYNN    | summer session | DCTC/Sp Ed Staff         | Student Assistant HQ     | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| ONYENEHO      | JIDEOFOR ERIC   | summer session | Youth Transition Program | Program Assistant HQ     | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| PAULEY        | JACKIE MARIE    | summer session | Alliance Ed Ctr SUN      | Spec Ed Teacher          | 20150706   | 20150730 | \$2,232.56 | 16             | 4            |
| PAULK         | TINA RAE        | summer session | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| PEMBLE        | HOLLY MARIE     | summer session | DCTC/Sp Ed Staff         | Speech/Lang. Pathologist | 20150706   | 20150706 | \$173.02   | 1              | 4            |
| PENA          | KASEY ANN       | summer session | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| PETERSEN      | JENNIFER MAE    | summer session | Apple Valley TEA         | Mental Hlth Prof Coordin | 20150706   | 20150730 | \$3,235.84 | 16             | 4            |
| QUINN         | CHRISTINE MARIE | summer session | DCTC/Sp Ed Staff         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |

| LAST NAME    | FIRST NAME      | DESCRIPTION    | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY     | MAX# WORK DAYS | MAX HRS/ DAY |
|--------------|-----------------|----------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| RANDALL      | TRACIE LEE      | summer session | Cedar School SUN         | Spec Ed Teacher          | 20150706   | 20150730 | \$3,008.43 | 16             | 4            |
| RASMUSSEN    | SHANNON K.      | summer session | Diamondhead Ed Ctr       | Teacher of the Deaf or H | 20150706   | 20150730 | \$3,155.03 | 16             | 4            |
| REIERSON     | AMY ROSE        | summer session | DCTC/Sp Ed Staff         | Student Assistant HQ     | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| RENKEN       | WENDI MARLAINA  | summer session | Apple Valley TEA         | Spec Ed Teacher          | 20150706   | 20150730 | \$2,641.12 | 16             | 4            |
| RHEIN-MEDINA | KENT EDWARD     | summer session | Boeckman Mid Sch PACES   | Spec Ed Teacher          | 20150706   | 20150730 | \$3,174.14 | 16             | 4            |
| RIAHI        | BIJAN IRANI     | summer session | Alliance Ed Ctr IDEA     | Student Assistant HQ     | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| RIESGRAF     | AMY SUE         | summer session | Apple Valley TEA         | Mental Health Practition | 20150706   | 20150730 | \$1,944.51 | 16             | 4            |
| RIPPELMEYER  | DAVID JAY       | summer session | DCTC/Sp Ed Staff         | Spec Ed Teacher          | 20150706   | 20150730 | \$2,223.14 | 16             | 4            |
| RIPPELMEYER  | KAYLEA J.       | summer session | DCTC/Sp Ed Staff         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| ROBINSON     | JANE MARIE      | summer session | Alliance Ed Ctr IDEA     | Spec Ed Teacher          | 20150706   | 20150730 | \$1,636.82 | 16             | 4            |
| RUEDY        | KIERSTEN B.     | summer session | Lakeville North HS PACES | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| RUSSELL      | EMBER M.        | summer session | Alliance Ed Ctr SUN      | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| RUUD         | STACEY MARIE    | summer session | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| SAINTEY      | RICHARD OWEN    | summer session | Alliance Ed Ctr SUN      | Spec Ed Teacher/DAPE     | 20150706   | 20150730 | \$2,080.89 | 16             | 4            |
| SAVAGE       | DAWN MARIE      | summer session | Gideon Pond DHH          | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,346.56 | 16             | 4            |
| SCOTT        | TRISA MAE       | summer session | Apple Valley TEA         | Spec Ed Teacher          | 20150706   | 20150730 | \$3,081.56 | 16             | 4            |
| SEELIG       | SHARON MARIE    | summer session | Lakeville North HS DASH  | Health Associate         | 20150706   | 20150730 | \$1,984.00 | 16             | 4            |
| SILWAL       | ANJANA          | summer session | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| SMITH        | KATHLEEN ANNE   | summer session | Gideon Pond DHH          | Program Assistant HQ     | 20150706   | 20150730 | \$1,235.84 | 16             | 4            |
| SMITH        | SHAY MICHELLE   | summer session | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,146.24 | 16             | 4            |
| SPURGIN      | LYNETTE C.      | summer session | Lakeville North HS PACES | Program Assistant HQ     | 20150706   | 20150730 | \$1,194.88 | 16             | 4            |
| STADELMAN    | MARY DEE        | summer session | Diamondhead Ed Ctr       | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,072.64 | 16             | 4            |
| STAPLES      | ANN MARGUERITE  | summer session | DCTC/Sp Ed Staff         | Program Assistant HQ     | 20150706   | 20150730 | \$1,538.56 | 16             | 4            |
| STELLER      | NATHANAEL THOMA | summer session | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| STEVENS      | ERIN KATHLEEN   | summer session | Apple Valley TEA         | Mental Health Practition | 20150706   | 20150730 | \$1,730.64 | 16             | 4            |
| STROEING     | JENNIFER ANN    | summer session | Gideon Pond Itinerants   | Teacher of Visually Impa | 20150706   | 20150826 | \$4,290.30 | 12             | 7.5          |

| LAST NAME | FIRST NAME      | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY     | MAX# WORK DAYS | MAX HRS/ DAY |
|-----------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| STROMBERG | RHIANON MICHELL | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150706   | 20150730 | \$320.00   | 2              | 8            |
| STROMBERG | RHIANON MICHELL | summer session      | Apple Valley TEA         | Mental Health Practition | 20150706   | 20150730 | \$2,493.55 | 16             | 4            |
| STROUTH   | STEPHANIE ANN   | summer session      | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| SULLIVAN  | MAUREEN P.      | summer session      | Cedar School SUN         | Spec Ed Teacher          | 20150706   | 20150730 | \$2,266.68 | 16             | 4            |
| SWANEY    | AMY LYNN        | summer session      | Cedar School SUN         | Spec Ed Teacher          | 20150706   | 20150730 | \$3,081.56 | 16             | 4            |
| TISLAND   | MICHAEL JAMES W | summer session      | Apple Valley TEA         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| TOAY      | GRETCHEN ANN    | Temp work agreement | Gideon Pond DHH          | Interpreter-Sign Languag | 20150706   | 20160609 | \$2,279.00 | 50             | 2            |
| TOAY      | GRETCHEN ANN    | summer session      | Gideon Pond DHH          | Classroom Assistant HQ   | 20150706   | 20150714 | \$475.92   | 6              | 4            |
| TOLLEFSON | BRENDA KAY      | Temp work agreement | DCTC/Sp Ed Staff         | Speech/Lang. Path.-Lead  | 20150706   | 20150826 | \$4,108.05 | 20             | 4            |
| TRUONG    | STACY LYNN      | summer session      | Cherry View Elem PACES   | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,047.68 | 16             | 4            |
| TUVEY     | SARA ANN        | summer session      | Youth Transition Program | Spec Ed Teacher          | 20150706   | 20150730 | \$3,155.03 | 16             | 4            |
| VALERIO   | STACY LYNETTE   | summer session      | Cedar School SUN         | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,219.84 | 16             | 4            |
| VILINSKIS | KARI MARGARET   | summer session      | Cedar School SUN         | Program Assistant HQ     | 20150706   | 20150730 | \$1,194.88 | 16             | 4            |
| VOLLMUTH  | LAURA ELIZABETH | summer session      | Lakeville North HS PACES | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| VRIEZE    | JANEL LYNN      | summer session      | DCTC/Sp Ed Staff         | Spec Ed Teacher          | 20150706   | 20150730 | \$3,417.99 | 16             | 4            |
| WAGNER    | KRISTINE ANN    | summer session      | Gideon Pond DHH          | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,269.12 | 16             | 4            |
| WEBER     | ANGELYN LUCILLE | summer session      | Apple Valley TEA         | Spec Ed Teacher          | 20150706   | 20150730 | \$1,581.09 | 16             | 4            |
| WEIERKE   | NATALIE LYNN    | summer session      | Boeckman Mid Sch PACES   | Classroom Assistant HQ   | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| WEIR      | LAURA MARIE     | summer session      | Cedar School SUN         | Spec Ed Teacher          | 20150706   | 20150730 | \$1,929.69 | 16             | 4            |
| WELLS     | OWEN JAMES      | summer session      | Alliance Ed Ctr IDEA     | Spec Ed Teacher          | 20150706   | 20150730 | \$3,081.56 | 16             | 4            |
| WERTANEN  | SUSAN MARIA     | summer session      | Cedar School SUN         | Program Assistant HQ     | 20150706   | 20150730 | \$1,357.44 | 16             | 4            |
| WESLEY    | RENATA R.       | summer session      | Alliance Ed Ctr SUN      | Program Assistant HQ     | 20150706   | 20150730 | \$1,096.96 | 16             | 4            |
| WHITE     | HANNAH MARGARET | summer session      | Apple Valley TEA         | Spec Ed Teacher          | 20150706   | 20150730 | \$1,587.20 | 16             | 4            |
| WILKIN    | CHRISTINA MARIE | summer session      | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20150706   | 20150730 | \$1,121.28 | 16             | 4            |
| WOOD      | FRAN LOUISE     | Temp work agreement | Alliance Ed C Itinerants | Teacher of Visually Impa | 20150706   | 20150826 | \$3,825.32 | 22             | 4            |
| HENNES    | KENNETH J.      | summer session      | DCTC/Sp Ed Staff         | Classroom Assistant HQ   | 20150707   | 20150730 | \$1,121.28 | 16             | 4            |

| LAST NAME | FIRST NAME      | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY     | MAX# WORK DAYS | MAX HRS/ DAY |
|-----------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| PEMBLE    | HOLLY MARIE     | summer session      | DCTC/Sp Ed Staff         | Student Assistant HQ     | 20150707   | 20150730 | \$1,097.40 | 15             | 4            |
| STEINER   | DORETTA PIHLE   | summer session      | DCALS (DCTC loc)         | Classroom Assistant HQ   | 20150707   | 20150730 | \$1,047.68 | 16             | 4            |
| WEIS      | COLLEEN FRANCES | summer session      | Alliance Ed Ctr SUN      | Spec Ed Teacher          | 20150707   | 20150707 | \$151.39   | 1              | 4            |
| HERRMANN  | ALISA MARIE     | summer session      | Alliance Ed Ctr SUN      | Program Assistant HQ     | 20150713   | 20150730 | \$840.96   | 12             | 4            |
| NEUMANN   | TROY WILLIAM    | summer session      | Alliance Ed Ctr SUN      | Classroom Assistant HQ   | 20150713   | 20150730 | \$822.72   | 12             | 4            |
| DODGE     | MICHELLE MARIE  | Temp work agreement | Lakeville North HS DHH   | Interpreter-Sign Languag | 20150714   | 20160609 | \$2,230.40 | 40             | 2            |
| ALLEN     | REBECCA LYNN    | summer session      | Gideon Pond DHH          | Classroom Assistant HQ   | 20150715   | 20150730 | \$670.40   | 10             | 4            |
| MATTICE   | CATHLEEN CAROL  | summer session      | Alliance Ed Ctr SUN      | Spec Ed Teacher          | 20150715   | 20150715 | \$165.07   | 1              | 4            |
| KAUFMAN   | AMY TAMARAH WOL | summer session      | Lakeville North HS DHH   | Teacher of the Deaf or H | 20150720   | 20150730 | \$394.95   | 4              | 2            |
| GAYLORD   | TANYA MARIE     | summer session      | Cedar School SUN         | Classroom Assistant HQ   | 20150727   | 20150730 | \$286.56   | 4              | 4            |
| PETERSON  | SHERLYN MARIE   | summer session      | Cherry View Elem PACES   | Classroom Asst Substitut | 20150727   | 20150730 | \$261.92   | 4              | 4            |
| ADIX      | STEPHANIE ANN   | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| ADIX      | STEPHANIE ANN   | Temp work agreement | Apple Valley TEA         | Mental Health Practition | 20150730   | 20150828 | \$215.44   | 2              | 4            |
| ANTONELL  | MELISSA LYNN    | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| ARNESON   | PATRICIA        | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| BARTNESS  | BRIANNA LYNN    | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 8              | 2            |
| BORMANN   | NATALIE ANN     | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| ELLIOTT   | SHAE KATHLEEN   | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| GAYLORD   | TANYA MARIE     | Temp work agreement | Cedar School SUN         | PCM Training-non license | 20150730   | 20150828 | \$179.10   | 2              | 5            |
| HARING    | CAITLYN JO      | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| HASCHIG   | ANN KATHLEEN    | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 4              | 4            |
| JONES     | LUCAS MANDULEY  | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| LACY      | ALEXANDER M.    | Temp work agreement | TEA and YTP              | Bd Certified Behavior An | 20150730   | 20150828 | \$461.54   | 2              | 8            |
| LACY      | ALEXANDER M.    | Temp work agreement | TEA and YTP              | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| MABERRY   | SAYRAJAYNE D.   | Temp work agreement | Cedar SUN & LEC IDEA/TEA | Nurse                    | 20150730   | 20150828 | \$203.94   | 1              | 7.5          |
| MARTIN    | KIM MARIE       | Temp work agreement | Cedar School SUN         | Spec Ed Teacher          | 20150730   | 20150828 | \$753.19   | 5              | 4.6          |

| LAST NAME | FIRST NAME      | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY     | MAX# WORK DAYS | MAX HRS/ DAY |
|-----------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| MOGA      | BRIAN RICHARD   | Temp work agreement | Apple Valley TEA         | Classroom Assistant HQ   | 20150730   | 20150828 | \$137.12   | 1              | 8            |
| MOGA      | BRIAN RICHARD   | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| MOGA      | BRIAN RICHARD   | Temp work agreement | Apple Valley TEA         | Spec Ed Teacher          | 20150730   | 20150828 | \$201.31   | 1              | 8            |
| NWOKEUKU  | PATTIJO ELIZABE | Temp work agreement | Apple Valley TEA         | School Social Worker     | 20150730   | 20150828 | \$641.89   | 2              | 8            |
| OLSON     | ELISA KATHLEEN  | Temp work agreement | Cedar School SUN         | Program Assistant HQ     | 20150730   | 20150828 | \$125.37   | 1              | 7            |
| OLSON     | NATALIE KAY     | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| PETERSEN  | JENNIFER MAE    | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| PETERSEN  | JENNIFER MAE    | Temp work agreement | Apple Valley TEA         | Mental Hlth Prof Coordin | 20150730   | 20150828 | \$4,044.80 | 10             | 8            |
| RENKEN    | WENDI MARLAINA  | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| RIESGRAF  | AMY SUE         | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| RIESGRAF  | AMY SUE         | Temp work agreement | Apple Valley TEA         | Mental Health Practition | 20150730   | 20150828 | \$243.06   | 1              | 8            |
| SATHER    | BRENDA LEE      | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| SCOTT     | TRISA MAE       | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| SINKINSON | JESSICA ANN     | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| SINKINSON | JESSICA ANN     | Temp work agreement | Apple Valley TEA         | Spec Ed Teacher          | 20150730   | 20150828 | \$311.75   | 1              | 8            |
| STELLER   | NATHANAEL THOMA | Temp work agreement | Cedar School SUN         | Classroom Assistant HQ   | 20150730   | 20150828 | \$119.98   | 1              | 7            |
| STEVENS   | ERIN KATHLEEN   | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| SWANEY    | AMY LYNN        | Temp work agreement | Cedar School SUN         | Spec Ed Teacher-Lead     | 20150730   | 20150828 | \$3,081.56 | 8              | 8            |
| TISLAND   | ASHLIE ELIZABET | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| TISLAND   | MICHAEL JAMES W | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| TURZYNSKI | ADRIENNE KATE   | Temp work agreement | Cedar School SUN         | Bd Certified Behavior An | 20150730   | 20150828 | \$685.00   | 2              | 8            |
| WEBER     | ANGELYN LUCILLE | Temp work agreement | Apple Valley TEA         | Spec Ed Teacher          | 20150730   | 20150828 | \$568.20   | 5              | 4.6          |
| WHITE     | HANNAH MARGARET | Temp work agreement | Apple Valley TEA         | Deliveries/Moves Sp Ed   | 20150730   | 20150828 | \$320.00   | 2              | 8            |
| WHITE     | HANNAH MARGARET | Temp work agreement | Apple Valley TEA         | Spec Ed Teacher          | 20150730   | 20150828 | \$198.40   | 1              | 8            |
| BOUCHAREB | RENEE DEBORATH  | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150803   | 20150805 | \$359.94   | 3              | 7            |
| DOBSON    | MEGHAN LOUISE   | Temp work agreement | Alliance Ed Ctr IDEA/SUN | PCM Training-Teachers    | 20150803   | 20150826 | \$3,695.08 | 10             | 8            |

| LAST NAME           | FIRST NAME       | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY     | MAX# WORK DAYS | MAX HRS/ DAY |
|---------------------|------------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| SCOTT               | TRISA MAE        | Temp work agreement | Apple Valley TEA         | PCM Training-Teachers    | 20150803   | 20150819 | \$3,851.95 | 10             | 8            |
| ASMUS               | JOAN SCHAEFER    | Temp work agreement | DCTC/Sp Ed Staff         | Nurse                    | 20150805   | 20151005 | \$434.70   | 4              | 2.5          |
| BAUER               | CARIE ANN        | Temp work agreement | Chr McAuliffe DASH&ECSE  | Health Associate         | 20150805   | 20150904 | \$211.50   | 2              | 3.75         |
| BRINK               | MIRANDA JEAN     | Temp work agreement | Hastings High Sch DASH   | Health Associate         | 20150805   | 20150902 | \$367.51   | 2              | 7.75         |
| SEELIG              | SHARON MARIE     | Temp work agreement | Lakeville North HS DASH  | Health Associate         | 20150805   | 20150925 | \$480.50   | 2              | 7.75         |
| DODGE               | MICHELLE MARIE   | Temp work agreement | Lakeville North HS DHH   | Interpreter-Sign Languag | 20150806   | 20150818 | \$209.10   | 2              | 3.75         |
| DEGERSTROM          | CASSANDRA DEE    | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150810   | 20150812 | \$376.11   | 3              | 7            |
| ENGELHARDT-FISCHBEI | KRISTIN L        | Temp work agreement | Gideon Pond DHH          | PCM Training-Teachers    | 20150810   | 20150812 | \$1,035.24 | 3              | 7            |
| GAYLORD             | TANYA MARIE      | Temp work agreement | Cedar School SUN         | PCM Training-non license | 20150810   | 20150817 | \$859.68   | 6              | 8            |
| KINNEY              | JULIANNE CHRIST  | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150810   | 20150812 | \$367.92   | 3              | 7            |
| LACHER GODDARD      | LINDA LEA        | Temp work agreement | Gideon Pond DHH          | PCM Training-Teachers    | 20150810   | 20150812 | \$1,035.24 | 3              | 7            |
| SMITH               | KATHLEEN ANNE    | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150810   | 20150812 | \$405.51   | 3              | 7            |
| TOAY                | GRETCHEN ANN     | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150810   | 20150812 | \$495.68   | 3              | 7.25         |
| SPEEDLING           | KAITLIN JEAN     | Temp work agreement | Alliance Ed Ctr IDEA/SUN | School Social Worker     | 20150811   | 20150814 | \$818.41   | 4              | 8            |
| MAYES               | ANN LOUISE       | Temp work agreement | Alliance Ed C Itinerants | Spec Ed Teacher          | 20150812   | 20150828 | \$1,006.50 | 5              | 4            |
| EATON               | CARMEN MARIE     | Temp work agreement | Anth Louis&Options BV191 | Spec Ed Teacher          | 20150817   | 20150817 | \$292.62   | 1              | 6            |
| EATON               | CARMEN MARIE     | Temp work agreement | Anth Louis&Options BV191 | Spec Ed Teacher          | 20150817   | 20150817 | \$292.62   | 1              | 6            |
| ENFIEJIAN           | VALERIE RAE      | Temp work agreement | Youth Transition Program | School Psychologist      | 20150817   | 20150828 | \$501.93   | 3              | 3.16666      |
| ALTHOFF             | BARBARA JOANNE   | Temp work agreement | Lakeville North HS DASH  | Program Assistant HQ     | 20150819   | 20150819 | \$130.69   | 1              | 7            |
| BOUCHARB            | RENEE DEBORAH TH | Temp work agreement | Gideon Pond DHH          | Classroom Assistant HQ   | 20150819   | 20150819 | \$119.98   | 1              | 7            |
| JOHNSON             | LINDSEY MARIE    | Temp work agreement | Oak Hills Elem Lkvl DHH  | Classroom Assistant HQ   | 20150819   | 20150819 | \$117.32   | 1              | 7            |
| KINNEY              | JULIANNE CHRIST  | Temp work agreement | Gideon Pond DHH          | Classroom Assistant HQ   | 20150819   | 20150819 | \$122.64   | 1              | 7            |
| SMITH               | KATHLEEN ANNE    | Temp work agreement | Gideon Pond DHH          | Program Assistant HQ     | 20150819   | 20150819 | \$135.17   | 1              | 7            |
| STADELMAN           | MARY DEE         | Temp work agreement | Diamondhead Ed Ctr       | Classroom Assistant HQ   | 20150819   | 20150819 | \$117.32   | 1              | 7            |
| TOAY                | GRETCHEN ANN     | Temp work agreement | Gideon Pond DHH          | Interpreter-Sign Languag | 20150819   | 20150819 | \$102.56   | 1              | 4.5          |
| VILINSKIS           | KARI MARGARET    | Temp work agreement | Cedar School SUN         | PCM Training-non license | 20150819   | 20150828 | \$896.53   | 7              | 6.86         |

| LAST NAME | FIRST NAME      | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY      | MAX# WORK DAYS | MAX HRS/ DAY |
|-----------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|-------------|----------------|--------------|
| WAGNER    | KRISTINE ANN    | Temp work agreement | Gideon Pond DHH          | Classroom Assistant HQ   | 20150819   | 20150819 | \$138.81    | 1              | 7            |
| WALETSKI  | GREGORY ALEXAND | Temp work agreement | Century Middle School    | Interpreter-Sign Languag | 20150819   | 20150819 | \$75.11     | 1              | 4.5          |
| DOBSON    | MEGHAN LOUISE   | Temp work agreement | Alliance Ed Ctr IDEA/SUN | PCM Training-Teachers    | 20150820   | 20150820 | \$369.51    | 1              | 8            |
| CLAUSEN   | SARAH LYNN      | Temp work agreement | Gideon Pond DHH          | Student Assistant HQ     | 20150824   | 20150904 | \$163.70    | 5              | 2            |
| JACOBS    | CINDY LOU       | Temp work agreement | Alliance Ed C Itinerants | Occupational Therapist   | 20150824   | 20150824 | \$166.14    | 1              | 4            |
| RIAHI     | BIJAN IRANI     | Temp work agreement | Youth Transition Program | Spec Ed Community Expert | 20150827   | 20160610 | \$35,800.00 | 187            | 8            |
| WHITE     | HANNAH MARGARET | Temp work agreement | Lebanon Ed Ctr TEA       | Spec Ed Community Expert | 20150828   | 20160610 | \$36,900.00 | 186            | 8            |
| ALTMAN    | MARGARET M.     | Temp work agreement | Youth Transition Program | Program Assistant HQ     | 20150831   | 20150901 | \$100.56    | 2              | 3            |
| BAUER     | BEVERLY JEAN    | Temp work agreement | Riverside Sch/JSC        | Program Assistant HQ     | 20150831   | 20150901 | \$118.20    | 2              | 3            |
| BAUER     | CARIE ANN       | Temp work agreement | Chr McAullffe DASH&ECSE  | Health Associate         | 20150831   | 20150831 | \$42.30     | 1              | 1.5          |
| BRINK     | MIRANDA JEAN    | Temp work agreement | Hastings High Sch DASH   | Health Associate         | 20150831   | 20150831 | \$35.57     | 1              | 1.5          |
| BRITTAIN  | DONNA MAE       | Temp work agreement | Alliance Ed C Itinerants | Occupational Therapist   | 20150831   | 20150831 | \$309.97    | 1              | 6            |
| BURR      | AMANDA HELEN    | Temp work agreement | Youth Transition Program | Program Assistant HQ     | 20150831   | 20150901 | \$100.56    | 2              | 3            |
| COSGROVE  | JAMES J.        | Temp work agreement | New Chance/JSC           | Program Assistant HQ     | 20150831   | 20150901 | \$112.02    | 2              | 3            |
| FLOM      | KATHARINE PARIS | Temp work agreement | New Chance/JSC           | Program Assistant HQ     | 20150831   | 20150901 | \$107.46    | 2              | 3            |
| GASIOR    | JAMIE LYN       | Temp work agreement | Youth Transition Program | Program Assistant HQ     | 20150831   | 20150901 | \$119.70    | 2              | 3            |
| KLIMEK    | LORILEA J.      | Temp work agreement | Youth Transition Program | Program Assistant HQ     | 20150831   | 20150901 | \$150.24    | 2              | 3            |
| LEWIS     | ASHLEY MARIE    | Temp work agreement | Alliance Ed Ctr IDEA/SUN | Nurse                    | 20150831   | 20150904 | \$102.30    | 2              | 2            |
| ONYENEHO  | JIDEOFOR ERIC   | Temp work agreement | Youth Transition Program | Program Assistant HQ     | 20150831   | 20150901 | \$102.84    | 2              | 3            |
| SAVAGE    | DAWN MARIE      | Temp work agreement | Gideon Pond DHH          | Interpreter-Sign Languag | 20150831   | 20150831 | \$109.52    | 1              | 4            |
| SEELIG    | SHARON MARIE    | Temp work agreement | Lakeville North HS DASH  | Health Associate         | 20150831   | 20150925 | \$46.50     | 1              | 1.5          |
| STEGE     | JOSEPH JAMES    | Temp work agreement | Kennedy HS-Bloomington   | Student Assistant HQ     | 20150831   | 20160603 | \$18,505.50 | 169            | 6.25         |
| TOAY      | GRETCHEN ANN    | Temp work agreement | Gideon Pond DHH          | Interpreter-Sign Languag | 20150831   | 20150831 | \$91.16     | 1              | 4            |
| WALTMAN   | MICHELE LEA     | Temp work agreement | Riverside Sch/JSC        | Program Assistant HQ     | 20150831   | 20150901 | \$132.24    | 2              | 3            |
| ALTHOFF   | BARBARA JOANNE  | Temp work agreement | Gideon Pond DHH          | Program Assistant HQ     | 20150901   | 20150901 | \$56.01     | 1              | 3            |
| BECKER    | LINDA IRENE     | Temp work agreement | Gideon Pond DHH          | Transliterator-Cued Lang | 20150901   | 20150901 | \$70.95     | 1              | 3            |

| LAST NAME     | FIRST NAME      | DESCRIPTION         | LOCATION                | POSITION                 | START DATE | END DATE | SALARY      | MAX# WORK DAYS | MAX HRS/ DAY |
|---------------|-----------------|---------------------|-------------------------|--------------------------|------------|----------|-------------|----------------|--------------|
| BOUCHAREB     | RENEE DEBORAH   | Temp work agreement | Gideon Pond DHH         | Classroom Assistant HQ   | 20150901   | 20150901 | \$51.42     | 1              | 3            |
| CARIK         | ERIN ILANA      | Temp work agreement | Diamondhead Ed Ctr      | Classroom Assistant HQ   | 20150901   | 20150901 | \$50.28     | 1              | 3            |
| CLAUSEN       | SARAH LYNN      | Temp work agreement | Gideon Pond DHH         | Student Assistant HQ     | 20150901   | 20150901 | \$49.11     | 1              | 3            |
| DAYTON        | KAILA AN        | Temp work agreement | Gideon Pond DHH         | Classroom Assistant HQ   | 20150901   | 20150901 | \$51.42     | 1              | 3            |
| DEGERSTROM    | CASSANDRA DEE   | Temp work agreement | Gideon Pond DHH         | Student Assistant HQ     | 20150901   | 20150901 | \$53.73     | 1              | 3            |
| GERNES        | RICHELLE E.     | Temp work agreement | Lebanon Ed Ctr IDEA/TEA | Admin Assistant II       | 20150901   | 20151215 | \$402.40    | 5              | 4            |
| HEER          | ADRIENNE JANE   | Temp work agreement | Gideon Pond DHH         | Interpreter-Sign Languag | 20150901   | 20150901 | \$50.07     | 1              | 3            |
| KINNEY        | JULIANNE CHRIST | Temp work agreement | Gideon Pond DHH         | Classroom Assistant HQ   | 20150901   | 20150901 | \$52.56     | 1              | 3            |
| MCNAMARA      | JOAN MARIE      | Temp work agreement | Gideon Pond DHH         | Interpreter-Sign Languag | 20150901   | 20150901 | \$83.64     | 1              | 3            |
| MYERS         | PATRICIA JANET  | Temp work agreement | Gideon Pond DHH         | Student Assistant HQ     | 20150901   | 20150901 | \$52.56     | 1              | 3            |
| O'DOWD-MALLAM | ALEXANDRA A.    | Temp work agreement | Gideon Pond DHH         | Program Assistant HQ     | 20150901   | 20150901 | \$52.56     | 1              | 3            |
| OLSON         | NANCY MAE       | Temp work agreement | Gideon Pond DHH         | Program Assistant HQ     | 20150901   | 20150901 | \$53.73     | 1              | 3            |
| PILLE         | JACKLYN         | Temp work agreement | DCTC/Sp Ed Staff        | Program Assistant HQ     | 20150901   | 20150901 | \$53.08     | 1              | 2            |
| PIPER         | DEBRA S.        | Temp work agreement | Gideon Pond DHH         | Interpreter-Sign Languag | 20150901   | 20150901 | \$83.64     | 1              | 3            |
| REGAN         | AMBER LEIGH     | Temp work agreement | DCTC/Sp Ed Staff        | Classroom Assistant HQ   | 20150901   | 20150901 | \$35.82     | 1              | 2            |
| SAVAGE        | DAWN MARIE      | Temp work agreement | Gideon Pond DHH         | Interpreter-Sign Languag | 20150901   | 20150901 | \$82.14     | 1              | 3            |
| SHEPPARD      | TINA AGNES      | Temp work agreement | Gideon Pond DHH         | Program Assistant HQ     | 20150901   | 20150901 | \$56.01     | 1              | 3            |
| SMITH         | KATHLEEN ANNE   | Temp work agreement | Gideon Pond DHH         | Program Assistant HQ     | 20150901   | 20150901 | \$57.93     | 1              | 3            |
| STADELMAN     | MARY DEE        | Temp work agreement | Diamondhead Ed Ctr      | Classroom Assistant HQ   | 20150901   | 20150901 | \$50.28     | 1              | 3            |
| TOAY          | GRETCHEN ANN    | Temp work agreement | Gideon Pond DHH         | Interpreter-Sign Languag | 20150901   | 20150901 | \$68.37     | 1              | 3            |
| WAGNER        | KRISTINE ANN    | Temp work agreement | Gideon Pond DHH         | Classroom Assistant HQ   | 20150901   | 20150901 | \$59.49     | 1              | 3            |
| ANDERSEN      | KASANDRA LEE    | Temp work agreement | Alliance Ed Ctr SUN     | Student Assistant HQ     | 20150903   | 20160609 | \$11,062.19 | 175            | 3.25         |
| BONNEVILLE    | JENNIFER ELIZAB | Temp work agreement | Lebanon Ed Ctr TEA      | Long Term Sub/Mental Hlt | 20150903   | 20151223 | \$24,640.00 | 77             | 8            |
| BOYD          | AMY LYNN        | Temp work agreement | Cedar School SUN        | Student Assistant HQ     | 20150903   | 20151027 | \$3,781.47  | 33             | 7            |
| BOYD          | GORDON DAVID    | Temp work agreement | DCTC/Sp Ed Staff        | Student Assistant HQ     | 20150903   | 20160609 | \$20,246.63 | 175            | 6.75         |
| BROLSMA       | KAYLA LYN       | Temp work agreement | Alliance Ed Ctr IDEA    | Student Assistant HQ     | 20150903   | 20151028 | \$3,959.55  | 35             | 6.75         |

| LAST NAME     | FIRST NAME      | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY      | MAX# WORK DAYS | MAX HRS/ DAY |
|---------------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|-------------|----------------|--------------|
| CLAUSEN       | SARAH LYNN      | Temp work agreement | Gideon Pond DHH          | Student Assistant HQ     | 20150903   | 20160609 | \$19,594.89 | 171            | 7            |
| DEGERSTROM    | CASSANDRA DEE   | Temp work agreement | Gideon Pond DHH          | Student Assistant HQ     | 20150903   | 20160609 | \$21,438.27 | 171            | 7            |
| HENNES        | KENNETH J.      | Temp work agreement | DCTC/Sp Ed Staff         | Student Assistant HQ     | 20150903   | 20160609 | \$20,695.50 | 175            | 6.75         |
| JOHNSON       | LINDSEY MARIE   | Temp work agreement | Oak Hills Elem Lkvl DHH  | Student Assistant HQ     | 20150903   | 20160607 | \$19,458.36 | 172            | 6.75         |
| KORBEL-HUGHES | NICOLE ASHLEY   | Temp work agreement | Sibley High School DASH  | Program Assistant HQ     | 20150903   | 20160609 | \$3,044.70  | 170            | 1            |
| LARSEN        | BETSY SUE       | Temp work agreement | Hastings High Sch DASH   | Spec Ed Teacher-homeboun | 20150903   | 20150921 | \$117.52    | 2              | 1.25         |
| LARSEN        | BETSY SUE       | Temp work agreement | Hastings High Sch DASH   | Spec Ed Teacher-homeboun | 20150903   | 20150921 | \$117.52    | 2              | 1.25         |
| LUDEWIG       | SARAH MARIE     | Temp work agreement | Heritage Middle S, WSP   | Interpreter-Sign Languag | 20150903   | 20160609 | \$200.28    | 6              | 2            |
| MYERS         | PATRICIA JANET  | Temp work agreement | Gideon Pond DHH          | Student Assistant HQ     | 20150903   | 20160609 | \$20,971.44 | 171            | 7            |
| NELSON        | HEIDI LYNN      | summer session      | Cedar School SUN         | Classroom Assistant HQ   | 20150903   | 20160608 | \$1,146.24  | 16             | 4            |
| OSTER         | TRINA MARIE     | Temp work agreement | DCTC/Sp Ed Staff         | Student Assistant HQ     | 20150903   | 20160609 | \$22,975.31 | 175            | 6.75         |
| WILKIN        | CHRISTINA MARIE | Temp work agreement | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20150903   | 20160609 | \$20,695.50 | 175            | 6.75         |
| YANG          | JANIE           | Temp work agreement | Cedar School SUN         | Student Assistant HQ     | 20150903   | 20160609 | \$20,053.25 | 175            | 7            |
| BIEGLER       | PAMELA JILL     | Temp work agreement | DCALS (DCTC loc)         | DCALS EDOP Online        | 20150908   | 20160608 | \$4,416.27  | 173            | 0.6          |
| DODGE         | MICHELLE MARIE  | Temp work agreement | Lakeville North HS DHH   | Interpreter-Sign Languag | 20150908   | 20160609 | \$1,672.80  | 30             | 2            |
| HEER          | ADRIENNE JANE   | Temp work agreement | Gideon Pond DHH          | Interpreter-Sign Languag | 20150908   | 20160609 | \$500.70    | 15             | 2            |
| SAVAGE        | DAWN MARIE      | Temp work agreement | Gideon Pond DHH          | Interpreter-Sign Languag | 20150908   | 20160609 | \$821.40    | 15             | 2            |
| WALETSKI      | GREGORY ALEXAND | Temp work agreement | Century Middle School    | Interpreter-Sign Languag | 20150908   | 20160609 | \$500.70    | 15             | 2            |
| BARTNESS      | BRIANNA LYNN    | Temp work agreement | Lebanon Ed Ctr TEA       | Program Assistant HQ     | 20150914   | 20150930 | \$34.28     | 1              | 2            |
| DAYTON        | KAILA AN        | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150914   | 20160531 | \$119.98    | 14             | 0.5          |
| DEGERSTROM    | CASSANDRA DEE   | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150914   | 20160531 | \$125.37    | 14             | 0.5          |
| GAYLORD       | TANYA MARIE     | Temp work agreement | Cedar School SUN         | Program Assistant HQ     | 20150914   | 20150930 | \$35.82     | 1              | 2            |
| HARDY         | ALEXIS KATELYN  | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150914   | 20151031 | \$58.66     | 7              | 0.5          |
| HARING        | CAITLYN JO      | Temp work agreement | Lebanon Ed Ctr TEA       | Classroom Assistant HQ   | 20150914   | 20150930 | \$34.28     | 1              | 2            |
| WAGNER        | KRISTINE ANN    | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150914   | 20160531 | \$138.81    | 14             | 0.5          |
| BAUER         | JACOB BRIAN     | Temp work agreement | McGuire Middle Sch PACES | Classroom Assistant HQ   | 20150915   | 20150915 | \$17.91     | 1              | 1            |

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|---------------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|-------------|----------------|--------------|
| FOX           | SUSAN ELAINE    | Temp work agreement | McGuire Middle Sch PACES | Classroom Assistant HQ   | 20150915   | 20150915 | \$19.31     | 1              | 1            |
| LAFRENIERE    | AMY MICHELE     | Temp work agreement | McGuire Middle Sch PACES | Program Assistant HQ     | 20150915   | 20150915 | \$19.56     | 1              | 1            |
| LANGE         | STEVEN ROBERT   | Temp work agreement | Cedar School SUN         | Classroom Assistant HQ   | 20150915   | 20151223 | \$840.15    | 45             | 1            |
| MARTIN        | KENDRA NICOLE   | Temp work agreement | Cedar School SUN         | Program Assistant HQ     | 20150915   | 20151223 | \$771.30    | 45             | 1            |
| SULLIVAN      | MAUREEN P.      | Temp work agreement | Cedar School SUN         | Spec Ed Teacher-homeboun | 20150915   | 20151223 | \$2,550.02  | 45             | 1.6          |
| VOLLBRECHT    | MICHELLE LYNN   | Temp work agreement | McGuire Middle Sch PACES | Spec Ed Teacher          | 20150915   | 20150915 | \$30.89     | 1              | 1            |
| WEBB          | HEATHER DAWN    | Temp work agreement | McGuire Middle Sch PACES | Classroom Assistant HQ   | 20150915   | 20150915 | \$17.52     | 1              | 1            |
| HEWITT        | DANIELLE JILL   | Temp work agreement | Cedar School SUN         | Student Assistant HQ     | 20150921   | 20160609 | \$20,235.60 | 165            | 7            |
| LARSEN        | BETSY SUE       | Temp work agreement | Hastings High Sch DASH   | Spec Ed Teacher-homeboun | 20150921   | 20160213 | \$1,175.17  | 20             | 1.25         |
| LARSEN        | BETSY SUE       | Temp work agreement | Hastings High Sch DASH   | Spec Ed Teacher-homeboun | 20150921   | 20160213 | \$1,175.17  | 20             | 1.25         |
| ANDERSON      | DEANNA JEAN     | Temp work agreement | Sibley High School DASH  | Health Associate         | 20150924   | 20150924 | \$67.53     | 1              | 3            |
| BAUER         | CARIE ANN       | Temp work agreement | Chr McAuliffe DASH&ECSE  | Health Associate         | 20150924   | 20150924 | \$70.50     | 1              | 2.5          |
| GREENGO       | PAMELA ANN      | Temp work agreement | Hastings Middle Sch DASH | Health Associate         | 20150924   | 20150924 | \$72.99     | 1              | 3            |
| MORRIS        | ALICE JOAN      | Temp work agreement | Lakeville North HS DASH  | Health Associate         | 20150924   | 20150924 | \$98.70     | 1              | 3.5          |
| WOODWARD      | MICHELLE ANNETT | Temp work agreement | DCTC/Sp Ed Staff         | Health Associate         | 20150924   | 20150924 | \$78.79     | 1              | 3.5          |
| BOUCHARB      | RENEE DEBORAH   | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150928   | 20160531 | \$85.70     | 10             | 0.5          |
| KINNEY        | JULIANNE CHRIST | Temp work agreement | Diamondhead Ed Ctr       | PCM Training-non license | 20150928   | 20160531 | \$87.60     | 10             | 0.5          |
| O'DOWD-MALLAM | ALEXANDRA A.    | Temp work agreement | Diamondhead Ed Ctr       | PCM Training-non license | 20150928   | 20160531 | \$87.60     | 10             | 0.5          |
| OLSON         | NANCY MAE       | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150928   | 20160531 | \$89.55     | 10             | 0.5          |
| SMITH         | KATHLEEN ANNE   | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20150928   | 20160531 | \$96.55     | 10             | 0.5          |
| ALEXANDER     | BRUCE WADE      | Temp work agreement | Alliance Ed Ctr IDEA/SUN | Custodial/Maintenance    | 20151001   | 20151002 | \$63.44     | 2              | 2            |
| BARDWELL      | ANGELA MARIE    | Temp work agreement | Cedar School SUN         | Student Assistant HQ     | 20151005   | 20151206 | \$4,354.42  | 38             | 7            |
| HART          | AMY ELIZABETH   | Temp work agreement | Alliance Ed Ctr SUN      | PCM Training-non license | 20151005   | 20151006 | \$32.74     | 2              | 1            |
| NELSON        | JAY COURTNEY    | Temp work agreement | Alliance Ed Ctr SUN      | PCM Training-non license | 20151005   | 20151006 | \$32.74     | 2              | 1            |
| ELBERS        | KARI JEAN       | Temp work agreement | Cherry View Elem PACES   | Program Assistant HQ     | 20151006   | 20151006 | \$19.06     | 1              | 1            |
| FINK          | KRISTIN JOAN    | Temp work agreement | Cherry View Elem PACES   | Classroom Assistant HQ   | 20151006   | 20151006 | \$16.37     | 1              | 1            |

| LAST NAME | FIRST NAME      | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY     | MAX# WORK DAYS | MAX HRS/ DAY |
|-----------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|------------|----------------|--------------|
| REIERSON  | AMY ROSE        | Temp work agreement | Cherry View Elem PACES   | Classroom Assistant HQ   | 20151006   | 20151006 | \$16.76    | 1              | 1            |
| STONE     | JACOB EDWARD    | Temp work agreement | Cherry View Elem PACES   | Classroom Assistant HQ   | 20151006   | 20151006 | \$16.37    | 1              | 1            |
| GUENTHER  | JACOB LEE       | Temp work agreement | Lebanon Ed Ctr TEA       | Classroom Assistant HQ   | 20151008   | 20151008 | \$33.52    | 1              | 2            |
| LAMBERT   | ROBIN MARIE     | Temp work agreement | Lebanon Ed Ctr TEA       | Classroom Assistant HQ   | 20151008   | 20151008 | \$33.52    | 1              | 2            |
| ALEXANDER | BRUCE WADE      | Temp work agreement | Alliance Ed Ctr IDEA/SUN | Custodial/Maintenance    | 20151009   | 20151030 | \$1,800.00 | 15             | 6            |
| ASMUS     | JOAN SCHAEFER   | Temp work agreement | DCTC/Sp Ed Staff         | Nurse                    | 20151014   | 20151019 | \$217.35   | 2              | 2.5          |
| BUTTEDAL  | ALEXANDRA CHRIS | Temp work agreement | Lebanon Ed Ctr TEA       | Classroom Assistant HQ   | 20151014   | 20151014 | \$50.28    | 1              | 3            |
| KANE      | TERESA MAE      | Temp work agreement | Alliance Ed Ctr SUN      | PCM Training-non license | 20151014   | 20151014 | \$102.84   | 1              | 6            |
| LANGE     | KELLIE ANN      | Temp work agreement | Alliance Ed Ctr SUN      | PCM Training-non license | 20151014   | 20151014 | \$100.56   | 1              | 6            |
| SCHMIT    | KRISTEN MAE     | Temp work agreement | Alliance Ed Ctr SUN      | PCM Training-non license | 20151014   | 20151014 | \$100.56   | 1              | 6            |
| SMITH     | ALEXANDER WADE  | Temp work agreement | Alliance Ed Ctr SUN      | PCM Training-non license | 20151014   | 20151014 | \$98.22    | 1              | 6            |
| STROUTH   | STEPHANIE ANN   | Temp work agreement | Alliance Ed Ctr SUN      | PCM Training-non license | 20151014   | 20151014 | \$102.84   | 1              | 6            |
| WILKIN    | CHRISTINA MARIE | Temp work agreement | Alliance Ed Ctr SUN      | PCM Training-non license | 20151014   | 20151014 | \$105.12   | 1              | 6            |
| BAUER     | CARIE ANN       | Temp work agreement | Chr McAuliffe DASH&ECSE  | Health Associate         | 20151019   | 20151019 | \$56.40    | 1              | 2            |
| GREENGO   | PAMELA ANN      | Temp work agreement | Hastings Middle Sch DASH | Health Associate         | 20151019   | 20151019 | \$48.66    | 1              | 2            |
| MORRIS    | ALICE JOAN      | Temp work agreement | Lakeville North HS DASH  | Health Associate         | 20151019   | 20151019 | \$56.40    | 1              | 2            |
| WOODWARD  | MICHELLE ANNETT | Temp work agreement | DCTC/Sp Ed Staff         | Health Associate         | 20151019   | 20151019 | \$45.02    | 1              | 2            |
| HARDY     | ALEXIS KATELYN  | Temp work agreement | Gideon Pond DHH          | Interpreter-Sign Languag | 20151021   | 20160531 | \$688.80   | 32             | 1.25         |
| STELLER   | NATHANAEL THOMA | Temp work agreement | Cedar School SUN         | Classroom Assistant HQ   | 20151021   | 20151223 | \$445.64   | 26             | 1            |
| HOLUB     | KIMBERLY ANNE   | Temp work agreement | Gideon Pond DHH          | Classroom Assistant HQ   | 20151026   | 20160531 | \$81.85    | 10             | 0.5          |
| FLOM      | ALICE LORETTA   | Temp work agreement | Cedar School SUN         | Program Assistant HQ     | 20151027   | 20151027 | \$17.91    | 1              | 1            |
| BAUER     | JACOB BRIAN     | Temp work agreement | McGuire Middle Sch PACES | Classroom Assistant HQ   | 20151029   | 20151029 | \$35.82    | 1              | 2            |
| BROLSMA   | KAYLA LYN       | Temp work agreement | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20151029   | 20160110 | \$4,638.33 | 41             | 6.75         |
| MANNINEN  | MELANIE FAY     | Temp work agreement | Cedar School SUN         | Spec Ed Teacher          | 20151029   | 20151214 | \$1,002.12 | 30             | 1            |
| SULLIVAN  | MAUREEN P.      | Temp work agreement | Cedar School SUN         | Spec Ed Teacher          | 20151029   | 20151214 | \$531.25   | 30             | 0.5          |
| THOMPSON  | ANNE ELIZABETH  | Temp work agreement | Cedar School SUN         | Spec Ed Teacher          | 20151029   | 20151214 | \$833.84   | 30             | 1            |

| LAST NAME  | FIRST NAME      | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY      | MAX# WORK DAYS | MAX HRS/ DAY |
|------------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|-------------|----------------|--------------|
| HOLUB      | KIMBERLY ANNE   | Temp work agreement | Gideon Pond DHH          | Classroom Assistant HQ   | 20151030   | 20160409 | \$1,178.64  | 12             | 6            |
| JOHNSON    | LINDSEY MARIE   | Temp work agreement | Oak Hills Elem Lkvl DHH  | Student Assistant HQ     | 20151030   | 20160409 | \$1,206.72  | 12             | 6            |
| KINNEY     | JULIANNE CHRIST | Temp work agreement | Intervener Trng MN D/B   | Classroom Assistant HQ   | 20151030   | 20160409 | \$1,261.44  | 12             | 6            |
| STADELMAN  | MARY DEE        | Temp work agreement | Intervener Trng MN D/B   | Classroom Assistant HQ   | 20151030   | 20160409 | \$1,206.72  | 12             | 6            |
| STEGE      | JOSEPH JAMES    | Temp work agreement | Kennedy HS-Bloomington   | Student Assistant HQ     | 20151030   | 20160409 | \$1,261.44  | 12             | 6            |
| HARDY      | ALEXIS KATELYN  | Temp work agreement | Gideon Pond DHH          | PCM Training-non license | 20151102   | 20160531 | \$60.27     | 7              | 0.5          |
| IRELAND    | KATHLEEN ELIZAB | Temp work agreement | Gideon Pond Itinerants   | Physical Therapist       | 20151102   | 20160229 | \$5,901.92  | 17             | 7            |
| KELSALL    | MARGERY ANN     | Temp work agreement | Alliance Ed C Itinerants | Physical Therapist Mento | 20151102   | 20151230 | \$2,169.81  | 14             | 3            |
| MCCLURE    | KRISTINA GAIL   | Temp work agreement | Hastings High Sch DASH   | Classroom Assistant HQ   | 20151102   | 20151103 | \$32.74     | 2              | 1            |
| SAVAGE     | DAWN MARIE      | Temp work agreement | Gideon Pond DHH          | Interpreter-Sign Languag | 20151117   | 20160609 | \$4,107.00  | 75             | 2            |
| BROWN      | SHELBY JEANNE   | Temp work agreement | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20151123   | 20160107 | \$2,475.14  | 24             | 6.3          |
| ANDERSEN   | KASANDRA LEE    | Temp work agreement | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20151124   | 20160531 | \$136.15    | 7              | 1            |
| BROLSMA    | KAYLA LYN       | Temp work agreement | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20151124   | 20160531 | \$117.32    | 7              | 1            |
| BROWN      | SHELBY JEANNE   | Temp work agreement | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20151124   | 20160531 | \$114.59    | 7              | 1            |
| WILKIN     | CHRISTINA MARIE | Temp work agreement | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20151124   | 20160531 | \$122.64    | 7              | 1            |
| BERTSCH    | CARMEN SHIL     | Temp work agreement | Boeckman Mid Sch PACES   | Student Assistant HQ     | 20151130   | 20160609 | \$13,750.80 | 120            | 7            |
| MOON       | JENNA ELIZABETH | Temp work agreement | New Chance/JSC           | Program Assistant HQ     | 20151202   | 20160609 | \$8.19      | 1              | 0.5          |
| KOEPKE     | BETSY LYNN      | Temp work agreement | DCTC/Sp Ed Staff         | School Psychologist      | 20151204   | 20160609 | \$9,860.00  | 14.5           | 8            |
| BALK       | CLAUDIA ANN     | Temp work agreement | New Chance/JSC           | Spec Ed Teacher          | 20151209   | 20151209 | \$28.67     | 1              | 1            |
| RADABAUGH  | DAWN MARIE      | Temp work agreement | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20151221   | 20160609 | \$11,823.23 | 107            | 6.75         |
| WALTMAN    | MICHELE LEA     | Temp work agreement | Riverside Sch/JSC        | Program Assistant HQ     | 20151221   | 20151221 | \$22.04     | 1              | 1            |
| BURR       | AMANDA HELEN    | Temp work agreement | Youth Transition Program | Program Assistant HQ     | 20151222   | 20160112 | \$16.76     | 2              | 0.5          |
| KLIMEK     | LORILEA J.      | Temp work agreement | Youth Transition Program | Program Assistant HQ     | 20151222   | 20160112 | \$25.04     | 2              | 0.5          |
| TUFTEE     | SHANYN NICOLE   | Temp work agreement | Gideon Pond Itinerants   | Physical Therapist       | 20160101   | 20160606 | \$3,633.34  | 21             | 4            |
| BONNEVILLE | JENNIFER ELIZAB | Temp work agreement | Lebanon Ed Ctr TEA       | Long Term Sub/Mental Hlt | 20160104   | 20160229 | \$14,400.00 | 39             | 8            |
| DAYTON     | KAILA AN        | Temp work agreement | Gideon Pond DHH          | Interpreter-Sign Languag | 20160104   | 20160609 | \$172.20    | 10             | 1            |

| LAST NAME           | FIRST NAME      | DESCRIPTION         | LOCATION                 | POSITION                 | START DATE | END DATE | SALARY      | MAX# WORK DAYS | MAX HRS/ DAY |
|---------------------|-----------------|---------------------|--------------------------|--------------------------|------------|----------|-------------|----------------|--------------|
| BROWN               | SHELBY JEANNE   | Temp work agreement | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20160108   | 20160609 | \$11,049.75 | 100            | 6.75         |
| GROFF               | CASSIE J.       | Temp work agreement | Meadowview Elem Farmingt | Physical Therapist       | 20160108   | 20160603 | \$7,145.03  | 19             | 8            |
| BROLSMA             | KAYLA LYN       | Temp work agreement | Alliance Ed Ctr IDEA     | Student Assistant HQ     | 20160111   | 20160609 | \$11,199.87 | 99             | 6.75         |
| MAYES               | BLAKE ROBERT    | Temp work agreement | Heritage Middle S, WSP   | Student Assistant HQ     | 20160119   | 20160609 | \$8,377.35  | 89             | 5.75         |
| KLIMEK              | LORILEA J.      | Temp work agreement | Youth Transition Program | Program Assistant HQ     | 20160127   | 20160127 | \$31.30     | 1              | 1.25         |
| ARNESON             | BRENDA SUE      | Temp work agreement | DCALS (DCTC loc)         | Medical Careers-RN-NA/HH | 20160128   | 20160601 | \$1,200.00  | 15             | 2.66666      |
| BORCHARDT           | MARCIA KAY      | Temp work agreement | DCALS (DCTC loc)         | Medical Careers-RN-NA/HH | 20160128   | 20160601 | \$3,180.00  | 24             | 4.41666      |
| ENGELHARDT-FISCHBEI | KRISTIN L       | Temp work agreement | Gideon Pond DHH          | Spec Ed Teacher          | 20160201   | 20160418 | \$1,971.89  | 10             | 4            |
| SMITH               | KATHLEEN ANNE   | Temp work agreement | Gideon Pond DHH          | ASL Class Instructor     | 20160201   | 20160418 | \$500.00    | 10             | 2            |
| ALTHOFF             | BARBARA JOANNE  | Temp work agreement | Diamondhead Ed Ctr       | Classroom Assistant HQ   | 20160202   | 20160609 | \$3,155.23  | 52             | 3.25         |
| LARSEN              | BETSY SUE       | Temp work agreement | Hastings High Sch DASH   | Spec Ed Teacher-homeboun | 20160210   | 20160430 | \$564.08    | 12             | 1            |
| LARSEN              | BETSY SUE       | Temp work agreement | Hastings High Sch DASH   | Spec Ed Teacher-homeboun | 20160216   | 20160609 | \$998.89    | 17             | 1.25         |
| LARSEN              | BETSY SUE       | Temp work agreement | Hastings High Sch DASH   | Spec Ed Teacher-homeboun | 20160216   | 20160609 | \$998.89    | 17             | 1.25         |
| WALETSKI            | GREGORY ALEXAND | Temp work agreement | Century Middle School    | Interpreter-Sign Languag | 20160216   | 20160526 | \$467.32    | 28             | 1            |
| ENFIEJIAN           | VALERIE RAE     | Temp work agreement | Youth Transition Program | School Psychologist      | 20160222   | 20160605 | \$12,680.37 | 60             | 4            |
| MCGIBBON            | SHARRI HELENE   | Temp work agreement | Alliance Ed Ctr SUN      | Student Assistant HQ     | 20160222   | 20160609 | \$7,845.32  | 71             | 6.75         |
| SHORT               | NICHOLE LEIGH   | Temp work agreement | Lebanon Ed Ctr TEA       | School Psychologist      | 20160222   | 20160605 | \$8,605.83  | 60             | 4            |
| TENNESSEN           | LAURA J.        | Temp work agreement | Alliance Ed Ctr IDEA/SUN | School Psychologist      | 20160222   | 20160605 | \$10,380.97 | 60             | 4            |
| JOHNSTON            | SUZANNE CHRISTI | Temp work agreement | Normandale Hills Elem BI | Interpreter-Sign Languag | 20160226   | 20160603 | \$520.41    | 8              | 3            |
| FLEES               | BRUCE JUDD      | Temp work agreement | Cedar School SUN         | Classroom Assistant HQ   | 20160301   | 20160608 | \$490.56    | 28             | 1            |
| GAYLORD             | TANYA MARIE     | Temp work agreement | Cedar School SUN         | Program Assistant HQ     | 20160301   | 20160608 | \$501.48    | 28             | 1            |
| MANNINEN            | MELANIE FAY     | Temp work agreement | Cedar School SUN         | Spec Ed Teacher          | 20160301   | 20160608 | \$1,262.66  | 34             | 1            |
| STELLER             | NATHANAEL THOMA | Temp work agreement | Cedar School SUN         | Classroom Assistant HQ   | 20160301   | 20160608 | \$479.92    | 28             | 1            |

**Intermediate School District 917**  
**Accounts Receivable Aged Report As of 09/30/03**

| <u>Member Districts</u>              | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>Over 120 Days</u> | <u>Totals</u> |
|--------------------------------------|-------------------|-------------------|--------------------|----------------------|---------------|
| Special District #6 - South St. Paul |                   |                   | \$ 51,352.57       | \$                   | 51,352.57     |
| ISD 191 - Burnsville                 |                   |                   | \$ 20,436.22       | \$                   | 20,436.22     |
| ISD 192 - Farmington                 |                   |                   | \$ 1,300.00        | \$                   | 1,300.00      |
| ISD 197 - West St Paul               |                   |                   | \$ 41,643.87       | \$                   | 41,643.87     |
| ISD 200 - Hastings                   |                   | \$ 86,081.86      |                    | \$                   | 86,081.86     |
| <b>Totals</b>                        | \$ -              | \$ 86,081.86      | \$ 114,732.66      | \$ -                 | \$ 200,814.52 |
| <b>All Others</b>                    |                   |                   |                    |                      |               |
| Special District # 1 - Minneapolis   |                   |                   | \$ 60,983.36       | \$                   | 60,983.36     |
| ISD 108 - Norwood                    |                   |                   | \$ 2,786.78        | \$                   | 2,786.78      |
| ISD 110 - Waconia                    |                   |                   | \$ 4,996.99        | \$                   | 4,996.99      |
| ISD 111 - Watertown                  |                   |                   | \$ 2,018.02        | \$                   | 2,018.02      |
| ISD 252 - Cannon Falls               |                   |                   | \$ 34,657.68       | \$                   | 34,657.68     |
| ISD 256 - Red Wing                   |                   |                   | \$ 536.80          | \$                   | 536.80        |
| ISD 272 - Eden Prairie               |                   |                   | \$ 3,846.29        | \$                   | 3,846.29      |
| ISD 280 - Richfield                  |                   |                   | \$ 12,333.01       | \$                   | 12,333.01     |
| ISD 423 - Hutchinson                 |                   |                   | \$ 6,504.50        | \$                   | 6,504.50      |
| ISD 622 - N. St. Paul/Maplewood      |                   |                   | \$ 67,820.59       | \$                   | 67,820.59     |
| ISD 625 - St Paul                    |                   |                   | \$ 281,538.81      | \$                   | 281,538.81    |
| ISD 656 - Faribault                  |                   |                   | \$ 26,946.86       | \$                   | 26,946.86     |
| ISD 659 - Northfield                 |                   |                   | \$ 13,829.66       | \$                   | 13,829.66     |
| ISD 709 - Duluth                     |                   |                   | \$ 3,075.07        | \$                   | 3,075.07      |
| ISD 719 - Prior Lake                 |                   |                   | \$ 32,166.49       | \$                   | 32,166.49     |
| ISD 720 - Shakopee                   |                   |                   | \$ 44,370.73       | \$                   | 44,370.73     |
| ISD 721 - New Prague                 |                   |                   | \$ 5,565.82        | \$                   | 5,565.82      |
| ISD 829 - Waseca                     |                   |                   | \$ 480.48          | \$                   | 480.48        |
| ISD 831 - Forest Lake                |                   |                   | \$ 1,729.73        | \$                   | 1,729.73      |
| ISD 834 - Stillwater                 |                   |                   | \$ 480.48          | \$                   | 480.48        |
| ISD 993 MN River Valley Sp. Ed. Coop |                   |                   | \$ 120,669.11      | \$                   | 120,669.11    |
| <b>Totals</b>                        | \$ -              | \$ -              | \$ 727,337.26      | \$ -                 | \$ 727,337.26 |
| <b>Grand Total</b>                   | \$ -              | \$ 86,081.86      | \$ 842,069.92      | \$ -                 | \$ 928,151.78 |

***This is 68% of the Total District Receivables***

**Intermediate School District 917**  
**Accounts Receivable Aged Report As of 12/30/03**

| <u>Member Districts</u>                   | <u>31-60 Days</u>   | <u>61-90 Days</u>  | <u>91-120 Days</u> | <u>Over 120 Days</u> | <u>Totals</u>                |
|-------------------------------------------|---------------------|--------------------|--------------------|----------------------|------------------------------|
| ISD 191 - Burnsville                      | \$ 43,714.49        |                    |                    | \$                   | 43,714.49                    |
| ISD 194 - Lakeville                       | \$ 6,342.70         |                    |                    | \$                   | 6,342.70                     |
| ISD 200 - Hastings                        | \$ 634.80           | \$ -               |                    | \$                   | 634.80                       |
| <b>Totals</b>                             | <b>\$ 50,691.99</b> | <b>\$ -</b>        | <b>\$ -</b>        | <b>\$ -</b>          | <b>\$ 50,691.99</b>          |
| <b>All Others</b>                         |                     |                    |                    |                      |                              |
| Special District # 1 - Minneapolis        | \$ 277.12           |                    | \$ -               | \$ 2,199.45          | \$ 2,476.57                  |
| ISD 11 - Coon Rapids                      | \$ 1,737.07         |                    |                    | \$                   | 1,737.07                     |
| ISD 108 - Norwood                         | \$ 1,345.34         |                    |                    | \$                   | 1,345.34                     |
| ISD 270 - Hopkins                         | \$ 177.38           |                    |                    | \$                   | 177.38                       |
| ISD 272 - Eden Prairie                    |                     |                    | \$ -               | \$ 3,846.29          | \$ 3,846.29                  |
| ISD 280 - Richfield                       | \$ 295.63           |                    | \$ -               | \$                   | 295.63                       |
| ISD 622 - N. St. Paul/Maplewood           | \$ 3,008.36         |                    | \$ -               | \$ 67,820.59         | \$ 70,828.95                 |
| ISD 624 - White Bear Lake                 | \$ 985.45           |                    |                    | \$                   | 985.45                       |
| ISD 625 - St Paul                         | \$ 9,550.23         | \$ 1,104.92        | \$ -               | \$ 281,538.81        | \$ 292,193.96                |
| ISD 656 - Faribault                       | \$ 132.37           |                    | \$ -               | \$                   | 132.37                       |
| ISD 659 - Northfield                      |                     |                    | \$ -               | \$ 1,257.25          | \$ 1,257.25                  |
| ISD 709 - Duluth                          | \$ 192.19           |                    | \$ -               | \$ 279.55            | \$ 471.74                    |
| ISD 719 - Prior Lake                      | \$ 1,081.43         |                    | \$ -               | \$                   | 1,081.43                     |
| ISD 720 - Shakopee                        | \$ 4,750.12         |                    | \$ -               | \$                   | 4,750.12                     |
| ISD 721 - New Prague                      |                     |                    | \$ -               | \$ 5,565.82          | \$ 5,565.82                  |
| ISD 813 - Lake City                       | \$ 1,345.34         |                    |                    | \$                   | 1,345.34                     |
| ISD 993 MN River Valley Sp. Ed. Coop      |                     |                    |                    | \$ 114,108.79        | \$ 114,108.79                |
| ISD 2142 - St Louis County                | \$ 1,096.92         |                    |                    | \$                   | 1,096.92                     |
| MN Dept of Education                      |                     |                    |                    | \$ 277,073.48        | \$ 277,073.48 (02-03 Grants) |
| Life Span Behavioral Health Services Inc. |                     | \$ 1,431.86        | \$ -               | \$                   | 1,431.86                     |
| <b>Totals</b>                             | <b>\$ 25,974.95</b> | <b>\$ 2,536.78</b> | <b>\$ -</b>        | <b>\$ 753,690.03</b> | <b>\$ 782,201.76</b>         |
| <b>Grand Total</b>                        | <b>\$ 76,666.94</b> | <b>\$ 2,536.78</b> | <b>\$ -</b>        | <b>\$ 753,690.03</b> | <b>\$ 832,893.75</b>         |

*This is 69.2% of the Total District Receivables*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 05/24/04**

| <b>Member Districts</b>                     | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>91-120 Days</b> | <b>Over 120 Days</b> | <b>Totals</b> |
|---------------------------------------------|-------------------|-------------------|--------------------|----------------------|---------------|
| <b>Special District 6</b>                   | \$ 13,706.04      |                   |                    |                      | \$ 13,706.04  |
| <b>ISD 191 - Burnsville</b>                 | \$ -              |                   |                    |                      | \$ -          |
| <b>ISD 192 - Farmington</b>                 | \$ 25,280.47      |                   |                    |                      | \$ 25,280.47  |
| <b>ISD 197 - West St. Paul</b>              | \$ 77,807.20      |                   |                    |                      | \$ 77,807.20  |
| <b>ISD 199 - Inver Grove Heights</b>        | \$ 144,803.92     |                   |                    |                      | \$ 144,803.92 |
| <b>ISD 200 - Hastings</b>                   | \$ 1,310.40       | \$ -              |                    |                      | \$ 1,310.40   |
| <b>Totals</b>                               | \$ 262,908.03     | \$ -              | \$ -               | \$ -                 | \$ 262,908.03 |
| <b>All Others</b>                           |                   |                   |                    |                      |               |
| <b>Special District # 1 - Minneapolis</b>   |                   |                   | \$ -               | \$ 2,199.45          | \$ 2,199.45   |
| <b>ISD 625 - St Paul</b>                    | \$ -              | \$ -              | \$ -               | \$ 19,175.17         | \$ 19,175.17  |
| <b>ISD 993 MN River Valley Sp. Ed. Coop</b> |                   |                   |                    | \$ 6,051.81          | \$ 6,051.81   |
| <b>Totals</b>                               | \$ -              | \$ -              | \$ -               | \$ 27,426.43         | \$ 27,426.43  |
| <b>Grand Total</b>                          | \$ 262,908.03     | \$ -              | \$ -               | \$ 27,426.43         | \$ 290,334.46 |

*This is 28.20% of the Total District Receivables*

**Intermediate School District 917**  
**Accounts Receivable Aged Report As of 10/21/04**

| <b>Member Districts</b>              | <b>31-60 Days</b>    | <b>61-90 Days</b>  | <b>91-120 Days</b>   | <b>Over 120 Days</b> | <b>Totals</b>          |
|--------------------------------------|----------------------|--------------------|----------------------|----------------------|------------------------|
| Special District 6                   |                      |                    | \$ 1,972.67          |                      | \$ 1,972.67            |
| ISD 191 - Burnsville                 |                      |                    | \$ 61,589.99         |                      | \$ 61,589.99           |
| ISD 192 - Farmington                 |                      |                    | \$ 125,294.39        |                      | \$ 125,294.39          |
| ISD 194 - Lakeville                  | \$ 106,088.83        |                    | \$ 6,873.33          |                      | \$ 112,962.16          |
| ISD 197 - West St. Paul              |                      |                    | \$ 8,298.95          |                      | \$ 8,298.95            |
| ISD 199 - Inver Grove Heights        |                      |                    |                      |                      | \$ -                   |
| ISD 200 - Hastings                   |                      | \$ 4,034.28        |                      |                      | \$ 4,034.28            |
| <b>Totals</b>                        | <b>\$ 106,088.83</b> | <b>\$ 4,034.28</b> | <b>\$ 204,029.33</b> | <b>\$ -</b>          | <b>\$ 314,152.44</b>   |
| <br>                                 |                      |                    |                      |                      |                        |
| <b>All Others</b>                    |                      |                    |                      |                      |                        |
| Frontier Communications              |                      |                    | \$ 1,162.95          |                      | \$ 1,162.95            |
| Special District # 1 - Minneapolis   |                      |                    | \$ 74,970.55         |                      | \$ 74,970.55           |
| ISD 112 - Chaska                     |                      |                    | \$ 12,637.95         |                      | \$ 12,637.95           |
| ISD 196 - Rosemount                  |                      |                    | \$ (6,709.96)        |                      | \$ (6,709.96)          |
| ISD 241 - Albert Lea                 |                      |                    | \$ 2,214.28          |                      | \$ 2,214.28            |
| ISD 256 - Red Wing                   |                      |                    | \$ 536.80            |                      | \$ 536.80              |
| ISD 281 - Robbinsdale (New Hope)     |                      |                    | \$ 12,746.70         |                      | \$ 12,746.70           |
| ISD 283 - St Louis Park              |                      |                    | \$ 1,312.17          |                      | \$ 1,312.17            |
| ISD 622 - North St Paul-Maplewood    |                      |                    | \$ 19,374.00         |                      | \$ 19,374.00           |
| ISD 624 - White Bear Lake            |                      |                    | \$ 20,646.70         |                      | \$ 20,646.70           |
| ISD 625 - St Paul                    |                      |                    | \$ 273,263.85        |                      | \$ 273,263.85          |
| ISD 656 - Faribault                  |                      |                    | \$ 27,438.18         |                      | \$ 27,438.18           |
| ISD 719 - Prior Lake                 |                      |                    | \$ 31,019.70         |                      | \$ 31,019.70           |
| ISD 720 - Shakopee                   |                      |                    | \$ 5,986.78          |                      | \$ 5,986.78            |
| ISD 721 - New Prague                 |                      |                    | \$ 2,925.56          |                      | \$ 2,925.56            |
| ISD 727 - Big Lake                   |                      |                    | \$ 246.03            |                      | \$ 246.03              |
| ISD 761 - Owatonna                   |                      |                    | \$ 551.71            |                      | \$ 551.71              |
| ISD 813 - Lake City                  |                      |                    | \$ 2,542.33          |                      | \$ 2,542.33            |
| ISD 833 - Cottage Grove              |                      |                    | \$ 131,428.80        |                      | \$ 131,428.80          |
| ISD 993 MN River Valley Sp. Ed. Coop |                      |                    | \$ 10,667.01         |                      | \$ 10,667.01           |
| MN Department of Education           |                      |                    | \$ 156,865.77        |                      | \$ 156,865.77          |
| <b>Totals</b>                        | <b>\$ -</b>          | <b>\$ -</b>        | <b>\$ 781,827.86</b> | <b>\$ -</b>          | <b>\$ 781,827.86</b>   |
| <b>Grand Total</b>                   | <b>\$ 106,088.83</b> | <b>\$ 4,034.28</b> | <b>\$ 985,857.19</b> | <b>\$ -</b>          | <b>\$ 1,095,980.30</b> |

*This is 67.7% of the Total District Receivables*

*Prior Year Totals as of 10-21-03* **\$ 928,151.78**

**Intermediate School District 917  
Accounts Receivable Aged Report As of 05/24/04**

| <u>Member Districts</u>                   | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>Over 120 Days</u> | <u>Totals</u>    |
|-------------------------------------------|-------------------|-------------------|--------------------|----------------------|------------------|
| Special District 6                        | \$ 13,706.04      |                   |                    |                      |                  |
| ISD 191 - Burnsville                      | \$ 12,666.75      |                   |                    | \$                   | 12,666.75        |
| ISD 192 - Farmington                      | \$ 38,569.36      |                   |                    | \$                   | 38,569.36        |
| ISD 197 - West St. Paul                   | \$ 77,807.20      |                   |                    |                      |                  |
| ISD 199 - Inver Grove Heights             | \$ 144,803.92     | \$ -              |                    | \$                   | 144,803.92       |
| <b>Totals</b>                             | \$ 287,553.27     | \$ -              | \$ -               | \$ -                 | \$ 196,040.03    |
| <b>All Others</b>                         |                   |                   |                    |                      |                  |
| Special District # 1 - Minneapolis        |                   |                   | \$ -               | \$ 2,199.45          | \$ 2,199.45      |
| ISD 11 - Coon Rapids                      | \$ -              |                   |                    | \$                   | -                |
| ISD 108 - Norwood                         | \$ -              |                   |                    | \$                   | -                |
| ISD 270 - Hopkins                         | \$ -              |                   |                    | \$                   | -                |
| ISD 272 - Eden Prairie                    | \$ -              |                   | \$ -               | \$ -                 | -                |
| ISD 280 - Richfield                       | \$ -              |                   | \$ -               | \$ -                 | -                |
| ISD 622 - N. St. Paul/Maplewood           | \$ -              |                   | \$ -               | \$ -                 | -                |
| ISD 624 - White Bear Lake                 | \$ -              |                   |                    | \$ -                 | -                |
| ISD 625 - St Paul                         | \$ -              | \$ -              | \$ -               | \$ 19,175.17         | \$ 19,175.17     |
| ISD 656 - Faribault                       | \$ -              |                   | \$ -               | \$ -                 | -                |
| ISD 659 - Northfield                      | \$ -              |                   | \$ -               | \$ -                 | -                |
| ISD 709 - Duluth                          | \$ -              |                   | \$ -               | \$ -                 | -                |
| ISD 719 - Prior Lake                      | \$ -              |                   | \$ -               | \$ -                 | -                |
| ISD 720 - Shakopee                        | \$ -              |                   | \$ -               | \$ -                 | -                |
| ISD 721 - New Prague                      | \$ -              |                   | \$ -               | \$ -                 | -                |
| ISD 813 - Lake City                       | \$ -              |                   |                    | \$                   | -                |
| ISD 993 MN River Valley Sp. Ed. Coop      |                   |                   |                    | \$ 6,051.81          | \$ 6,051.81      |
| ISD 2142 - St Louis County                | \$ -              |                   |                    | \$                   | -                |
| MN Dept of Education                      |                   |                   |                    | \$ -                 | - (02-03 Grants) |
| Life Span Behavioral Health Services Inc. |                   | \$ -              | \$ -               | \$                   | -                |
| <b>Totals</b>                             | \$ -              | \$ -              | \$ -               | \$ 27,426.43         | \$ 27,426.43     |
| <b>Grand Total</b>                        | \$ 287,553.27     | \$ -              | \$ -               | \$ 27,426.43         | \$ 223,466.46    |

*This is 69.2% of the Total District Receivables*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 1/24/05**

| <u>Member Districts</u>              | <u>31-60 Days</u> | <u>61-90 Days</u>   | <u>91-120 Days</u> | <u>Over 120 Days</u> | <u>Totals</u>        |
|--------------------------------------|-------------------|---------------------|--------------------|----------------------|----------------------|
| Special District 6                   |                   |                     |                    |                      | \$ -                 |
| ISD 191 - Burnsville                 |                   |                     |                    |                      | \$ -                 |
| ISD 192 - Farmington                 |                   |                     |                    |                      | \$ -                 |
| ISD 194 - Lakeville                  |                   |                     |                    |                      | \$ -                 |
| ISD 195 - Randolph                   |                   |                     |                    |                      | \$ -                 |
| ISD 199 - Inver Grove Heights        |                   |                     |                    |                      | \$ -                 |
| ISD 200 - Hastings                   |                   |                     |                    |                      | \$ -                 |
| <b>Totals</b>                        | <b>\$ -</b>       | <b>\$ -</b>         | <b>\$ -</b>        | <b>\$ -</b>          | <b>\$ -</b>          |
| <b>All Others</b>                    |                   |                     |                    |                      |                      |
| Dakota County Technical College      |                   |                     | \$ 67.05           |                      | \$ 67.05             |
| Life Span Behavioral Health Services |                   | \$ 4,639.66         |                    |                      | \$ 4,639.66          |
| ISD 16 - Spring Lake Park            |                   | \$ 347.34           |                    |                      | \$ 347.34            |
| ISD 270 - Hopkins                    |                   | \$ 347.34           |                    |                      | \$ 347.34            |
| ISD 272 - Eden Prairie               |                   | \$ 347.34           |                    |                      | \$ 347.34            |
| ISD 283 - St Louis Park              |                   |                     |                    | \$ 1,312.17          | \$ 1,312.17          |
| ISD 622 - North St Paul-Maplewood    |                   | \$ 1,108.80         |                    |                      | \$ 1,108.80          |
| ISD 625 - St Paul                    |                   |                     |                    | \$ 134,019.75        | \$ 134,019.75        |
| ISD 659 - Northfield                 |                   | \$ 3,212.87         |                    |                      | \$ 3,212.87          |
| ISD 719 - Prior Lake                 |                   |                     |                    | \$ 1,861.67          | \$ 1,861.67          |
| ISD 720 - Shakopee                   |                   |                     |                    | \$ 544.25            | \$ 544.25            |
| ISD 761 - Owatonna                   |                   |                     |                    | \$ 551.71            | \$ 551.71            |
| ISD 810 - Plainview                  |                   | \$ 1,968.25         |                    |                      | \$ 1,968.25          |
| MN Department of Education           |                   |                     |                    | \$ 8,119.90          | \$ 8,119.90          |
| <b>Totals</b>                        | <b>\$ -</b>       | <b>\$ 11,971.60</b> | <b>\$ 67.05</b>    | <b>\$ 146,409.45</b> | <b>\$ 158,448.10</b> |
| <b>Grand Total</b>                   | <b>\$ -</b>       | <b>\$ 11,971.60</b> | <b>\$ 67.05</b>    | <b>\$ 146,409.45</b> | <b>\$ 158,448.10</b> |

*This is 9.94% of the Total District Receivables*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 5/20/05**

| <u>Member Districts</u>              | <u>31-60 Days</u>    | <u>61-90 Days</u> | <u>91-120 Days</u>  | <u>Over 120 Days</u> | <u>Totals</u>        |
|--------------------------------------|----------------------|-------------------|---------------------|----------------------|----------------------|
| ISD 200 - Hastings                   | \$ 196,575.89        |                   |                     |                      | \$ 196,575.89        |
| <b>Totals</b>                        | <b>\$ 196,575.89</b> | <b>\$ -</b>       | <b>\$ -</b>         | <b>\$ -</b>          | <b>\$ 196,575.89</b> |
| <br><u>All Others</u>                |                      |                   |                     |                      |                      |
| Life Span Behavioral Health Services |                      |                   | \$ 4,639.66         |                      | \$ 4,639.66          |
| ISD 622 - North St Paul-Maplewood    |                      |                   | \$ 1,108.80         |                      | \$ 1,108.80          |
| ISD 625 - St Paul                    |                      |                   | \$ 44,899.50        |                      | \$ 44,899.50         |
| ISD 719 - Prior Lake                 |                      |                   | 1861.67             |                      | \$ 1,861.67          |
| Namco Manufacturing                  | \$ 23.15             |                   |                     |                      | \$ 23.15             |
| <b>Totals</b>                        | <b>\$ 23.15</b>      | <b>\$ -</b>       | <b>\$ 52,509.63</b> | <b>\$ -</b>          | <b>\$ 52,532.78</b>  |
| <b>Grand Total</b>                   | <b>\$ 196,599.04</b> | <b>\$ -</b>       | <b>\$ 52,509.63</b> | <b>\$ -</b>          | <b>\$ 249,108.67</b> |

*This is 18.8% of the Total District Receivables*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 1/30/06**

| <b>Member Districts</b>              | <b>31-60 Days</b>    | <b>61-90 Days</b>   | <b>91-120 Days</b> | <b>Over 120 Days</b> | <b>Totals</b>        |
|--------------------------------------|----------------------|---------------------|--------------------|----------------------|----------------------|
| Special 6                            | \$ 23,805.21         |                     |                    |                      | \$ 23,805.21         |
| ISD 191 - Burnsville                 | \$ 41,148.12         |                     |                    |                      | \$ 41,148.12         |
| ISD 194 - Lakeville                  | \$ 31,454.75         |                     |                    |                      | \$ 31,454.75         |
|                                      |                      |                     |                    |                      | \$ -                 |
| <b>Member District Totals</b>        | <b>\$ 96,408.08</b>  | <b>\$ -</b>         | <b>\$ -</b>        | <b>\$ -</b>          | <b>\$ 96,408.08</b>  |
| <b>All Others</b>                    | <b>31-60 Days</b>    | <b>61-90 Days</b>   | <b>91-120 Days</b> | <b>Over 120 Days</b> | <b>Totals</b>        |
| Hoeschen, Teri                       |                      |                     |                    | \$ 337.50            | \$ 337.50            |
| ISD 181 -                            |                      |                     |                    | \$ 17.55             | \$ 17.55             |
| ISD 256 -                            |                      |                     |                    | \$ 24,278.43         | \$ 24,278.43         |
| ISD 2689 -                           |                      |                     |                    | \$ 2,310.83          | \$ 2,310.83          |
| ISD 270 -                            | \$ 2,602.44          |                     |                    |                      | \$ 2,602.44          |
| ISD 279 -                            |                      |                     |                    | \$ 2,698.02          | \$ 2,698.02          |
| ISD 280 -                            |                      |                     |                    | \$ 2,694.12          | \$ 2,694.12          |
| ISD 281 -                            |                      | \$ 575.63           |                    |                      | \$ 575.63            |
| ISD 284 -                            |                      | \$ 240.12           |                    |                      | \$ 240.12            |
| ISD 622 - North St Paul-Maplewood    |                      | \$ 580.23           |                    |                      | \$ 580.23            |
| ISD 625 - St Paul                    | \$ 1,110.64          | \$ 1,180.24         |                    | \$ 233,890.38        | \$ 236,181.26        |
| ISD 720 -                            |                      |                     |                    | \$ 5,178.57          | \$ 5,178.57          |
| INTL Chefs' Culinary Center          |                      |                     |                    | \$ 32.50             | \$ 32.50             |
| Life Span Behavioral Health Services | \$ 6,390.75          |                     |                    | \$ 4,639.66          | \$ 11,030.41         |
| Mclain, Chris                        |                      |                     |                    | \$ 72.69             | \$ 72.69             |
| MN Department of Education - grants  |                      |                     |                    | \$ 18,583.61         | \$ 18,583.61         |
| Namco Manufacturing                  |                      |                     |                    | \$ 23.15             | \$ 23.15             |
| Special District 1 -                 |                      |                     |                    | \$ 559.55            | \$ 559.55            |
| Sobriety High                        |                      | \$ 7,750.00         |                    |                      | \$ 7,750.00          |
| VFW POST 7662                        |                      |                     |                    | \$ 85.20             | \$ 85.20             |
|                                      |                      |                     |                    |                      |                      |
| <b>All Other Totals</b>              | <b>\$ 10,103.83</b>  | <b>\$ 10,326.22</b> | <b>\$ -</b>        | <b>\$ 295,401.76</b> | <b>\$ 315,476.76</b> |
|                                      |                      |                     |                    |                      |                      |
| <b>Grand Total</b>                   | <b>\$ 106,511.91</b> | <b>\$ 10,326.22</b> | <b>\$ -</b>        | <b>\$ 295,401.76</b> | <b>\$ 411,884.84</b> |

*This is 68.2% of the Total District Receivables*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 6/12/06**

| <b>Member Districts</b>       | <b>31-60 Days</b>   | <b>61-90 Days</b>  | <b>91-120 Days</b> | <b>Over 120 Days</b> | <b>Totals</b>       |
|-------------------------------|---------------------|--------------------|--------------------|----------------------|---------------------|
| <b>ISD 192 - Farmington</b>   | \$ 29,405.39        |                    |                    |                      | \$ 29,405.39        |
|                               |                     |                    |                    |                      | \$ -                |
| <b>Member District Totals</b> | <b>\$ 29,405.39</b> | <b>\$ -</b>        | <b>\$ -</b>        | <b>\$ -</b>          | <b>\$ 29,405.39</b> |
| <b>All Others</b>             | <b>31-60 Days</b>   | <b>61-90 Days</b>  | <b>91-120 Days</b> | <b>Over 120 Days</b> | <b>Totals</b>       |
| <b>Anderson, Steven</b>       |                     |                    |                    | \$ 383.34            | \$ 383.34           |
| <b>Hoeschen, Teri</b>         |                     |                    |                    | \$ 337.50            | \$ 337.50           |
| <b>ISD 256 - Red Wing</b>     |                     |                    |                    | \$ 24,278.43         | \$ 24,278.43        |
| <b>ISD 279 - Maple Grove</b>  |                     |                    |                    | \$ 2,698.02          | \$ 2,698.02         |
| <b>ISD 281 - New Hope</b>     |                     |                    |                    | \$ 575.63            | \$ 575.63           |
| <b>ISD 625 - St Paul</b>      | \$ -                | \$ 759.36          |                    | \$ 9,480.57          | \$ 10,239.93        |
| <b>Mclain, Chris</b>          |                     |                    |                    | \$ 72.69             | \$ 72.69            |
| <b>Namco Manufacturing</b>    |                     |                    |                    | \$ 23.15             | \$ 23.15            |
| <b>Sobriety High</b>          | \$ 2,583.33         | \$ 2,583.33        | 5166.66            | \$ 10,333.33         | \$ 20,666.65        |
| <b>All Other Totals</b>       | <b>\$ 2,583.33</b>  | <b>\$ 3,342.69</b> | <b>\$ 5,166.66</b> | <b>\$ 48,182.66</b>  | <b>\$ 59,275.34</b> |
| <b>Grand Total</b>            | <b>\$ 31,988.72</b> | <b>\$ 3,342.69</b> | <b>\$ 5,166.66</b> | <b>\$ 48,182.66</b>  | <b>\$ 88,680.73</b> |

*This is 6% of the Total District Receivables*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 10/30/07**

| <b>Member Districts</b>                         | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>91-120 Days</b> | <b>Over 120 Days</b> | <b>Totals</b> |
|-------------------------------------------------|-------------------|-------------------|--------------------|----------------------|---------------|
| <b>ISD 197 - West St. Paul</b>                  |                   |                   |                    | \$ 38,365.02         | \$ 38,365.02  |
| <b>Totals</b>                                   | \$ -              | \$ -              | \$ -               | \$ 38,365.02         | \$ 38,365.02  |
| <b>All Others</b>                               |                   |                   |                    |                      |               |
| <b>Special District # 1 - Minneapolis</b>       |                   |                   |                    | \$ 719.49            | \$ 719.49     |
| <b>ISD 110 - Waconia</b>                        |                   |                   |                    | \$ 50,582.19         | \$ 50,582.19  |
| <b>ISD 196 - Rosemount, Apple Valley, Eagan</b> |                   |                   |                    | \$ 40,393.34         | \$ 40,393.34  |
| <b>ISD 256 - Red Wing</b>                       |                   |                   |                    | \$ 11,454.99         | \$ 11,454.99  |
| <b>ISD 280 - Richfield</b>                      |                   |                   |                    | \$ 13,709.35         | \$ 13,709.35  |
| <b>ISD 281 - Robbinsdale</b>                    |                   |                   |                    | \$ 331.32            | \$ 331.32     |
| <b>ISD 283 - St. Louis Park</b>                 |                   |                   |                    | \$ 496.98            | \$ 496.98     |
| <b>ISD 4158 - Dakota Academy</b>                |                   |                   |                    | \$ 20,972.40         | \$ 20,972.40  |
| <b>ISD 625 - St Paul</b>                        |                   |                   |                    | \$ 113,173.96        | \$ 113,173.96 |
| <b>Jeff Stenroos</b>                            | \$ 21.09          |                   |                    |                      | \$ 21.09      |
| <b>MN Dept of Education</b>                     |                   |                   |                    | \$ 61,287.36         | \$ 61,287.36  |
| <b>Sobriety High Charter School</b>             |                   |                   |                    | \$ 30,000.00         | \$ 30,000.00  |
| <b>Totals</b>                                   | \$ 21.09          | \$ -              | \$ -               | \$ 343,121.38        | \$ 343,142.47 |
| <b>Grand Total</b>                              | \$ 21.09          | \$ -              | \$ -               | \$ 381,486.40        | \$ 381,507.49 |

\*\*credit 55391.75

\*\*negotiating

(06-07 Grants)

*This is 30% of the Total District Receivables*

**Intermediate School District 917**  
**Accounts Receivable Aged Report As of 05/29/07**

| <u>Member Districts</u>       | <u>31-60 Days</u> |                 | <u>61-90 Days</u> |                 | <u>91-120 Days</u> |                 | <u>Over 120 Days</u> |                  | <u>Totals</u>        |
|-------------------------------|-------------------|-----------------|-------------------|-----------------|--------------------|-----------------|----------------------|------------------|----------------------|
| Special District 6            | \$                | -               | \$                | -               | \$                 | -               | \$                   | -                | \$ -                 |
| ISD 191 - Burnsville          | \$                | -               | \$                | -               | \$                 | -               | \$                   | -                | \$ -                 |
| ISD 192 - Farmington          | \$                | -               | \$                | -               | \$                 | -               | \$                   | -                | \$ -                 |
| ISD 194 - Lakeville           | \$                | -               | \$                | -               | \$                 | -               | \$                   | -                | \$ -                 |
| ISD 195 - Randolph            | \$                | -               | \$                | -               | \$                 | -               | \$                   | 24,040.25        | \$ 24,040.25         |
| ISD 197 - West St. Paul       | \$                | -               | \$                | -               | \$                 | -               | \$                   | 185.34           | \$ 185.34            |
| ISD 199 - Inver Grove Heights | \$                | -               | \$                | -               | \$                 | -               | \$                   | -                | \$ -                 |
| ISD 200 - Hastings            | \$                | -               | \$                | -               | \$                 | -               | \$                   | -                | \$ -                 |
| <b>Totals</b>                 | \$                | -               | \$                | -               | \$                 | -               | \$                   | 24,225.59        | \$ 24,225.59         |
| <b>All Others</b>             |                   |                 |                   |                 |                    |                 |                      |                  |                      |
| ISD 253 - Goodhue             | \$                | -               | \$                | -               | \$                 | -               | \$                   | 2,036.67         | \$ 2,036.67          |
| ISD 625 - St Paul             | \$                | -               | \$                | -               | \$                 | -               | \$                   | 20,293.23        | \$ 20,293.23         |
| ISD 720 - Shakopee            | \$                | -               | \$                | -               | \$                 | -               | \$                   | 400.00           | \$ 400.00            |
| ISD 4158 - Dakota Academy     | \$                | -               | \$                | -               | \$                 | -               | \$                   | 19,341.42        | \$ 19,341.42         |
| Sobriety High Charter School  | \$                | 3,750.00        | \$                | 3,750.00        | \$                 | 7,500.00        | \$                   | 22,429.65        | \$ 37,429.65         |
| <b>Totals</b>                 | \$                | 3,750.00        | \$                | 3,750.00        | \$                 | 7,500.00        | \$                   | 64,500.97        | \$ 79,500.97         |
| <b>Grand Total</b>            | \$                | <b>3,750.00</b> | \$                | <b>3,750.00</b> | \$                 | <b>7,500.00</b> | \$                   | <b>88,726.56</b> | \$ <b>103,726.56</b> |

*This is 12.6% of the Total District Receivables*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 10/30/07**

| Member Districts                         | 31-60 Days | 61-90 Days | 91-120 Days | Over 120 Days | Totals        |
|------------------------------------------|------------|------------|-------------|---------------|---------------|
| ISD 197 - West St. Paul                  |            |            |             | \$ 38,365.02  | \$ 38,365.02  |
| <b>Totals</b>                            | \$ -       | \$ -       | \$ -        | \$ 38,365.02  | \$ 38,365.02  |
| <b>All Others</b>                        |            |            |             |               |               |
| Special District # 1 - Minneapolis       |            |            |             | \$ 719.49     | \$ 719.49     |
| ISD 110 - Waconia                        |            |            |             | \$ 50,582.19  | \$ 50,582.19  |
| ISD 196 - Rosemount, Apple Valley, Eagan |            |            |             | \$ 40,393.34  | \$ 40,393.34  |
| ISD 256 - Red Wing                       |            |            |             | \$ 11,454.99  | \$ 11,454.99  |
| ISD 280 - Richfield                      |            |            |             | \$ 13,709.35  | \$ 13,709.35  |
| ISD 281 - Robbinsdale                    |            |            |             | \$ 331.32     | \$ 331.32     |
| ISD 283 - St. Louis Park                 |            |            |             | \$ 496.98     | \$ 496.98     |
| ISD 4158 - Dakota Academy                |            |            |             | \$ 20,972.40  | \$ 20,972.40  |
| ISD 625 - St Paul                        |            |            |             | \$ 113,173.96 | \$ 113,173.96 |
| Jeff Stenroos                            | \$ 21.09   |            |             |               | \$ 21.09      |
| MN Dept of Education                     |            |            |             | \$ 61,287.36  | \$ 61,287.36  |
| Sobriety High Charter School             |            |            |             | \$ 30,000.00  | \$ 30,000.00  |
| <b>Totals</b>                            | \$ 21.09   | \$ -       | \$ -        | \$ 343,121.38 | \$ 343,142.47 |
| <b>Grand Total</b>                       | \$ 21.09   | \$ -       | \$ -        | \$ 381,486.40 | \$ 381,507.49 |

\*\*negotiating

(06-07 Grants)

*This is 30% of the Total District Receivables*

**Intermediate School District 917**  
**Accounts Receivable Aged Report As of 1/30/08**

| Member Districts                   | 31-60 Days   | 61-90 Days | 91-120 Days | Over 120 Days | Totals        |
|------------------------------------|--------------|------------|-------------|---------------|---------------|
|                                    | \$ -         |            |             | \$ -          | \$ -          |
| <b>Totals</b>                      | \$ -         | \$ -       | \$ -        | \$ -          | \$ -          |
| <b>All Others</b>                  |              |            |             |               |               |
| Special District # 1 - Minneapolis | \$ 1,110.18  |            |             | \$ 719.49     | \$ 1,829.67   |
| ISD 110 - Waconia                  |              |            |             | \$ 50,582.19  | \$ 50,582.19  |
| ISD 273 - Edina                    | \$ 1,721.29  |            |             |               | \$ 1,721.29   |
| ISD 279 - Osseo                    | \$ 384.95    |            |             |               | \$ 384.95     |
| ISD 280 - Richfield                |              |            |             | \$ 13,709.35  | \$ 13,709.35  |
| ISD 281 - Robbinsdale              | \$ 1,308.22  |            |             |               | \$ 1,308.22   |
| ISD 4158 - Dakota Academy          |              |            |             | \$ 20,972.40  | \$ 20,972.40  |
| ISD 625 - St Paul                  | \$ 6,672.88  |            |             | \$ 113,173.96 | \$ 119,846.84 |
| ISD 656 - Faribault                | \$ 409.74    |            |             |               | \$ 409.74     |
| ISD 728 - Elk River                | \$ 1,667.61  |            |             |               | \$ 1,667.61   |
| Jeff Stenroos                      | \$ 21.09     |            |             |               | \$ 21.09      |
| MN Dept of Education               |              |            |             | \$ 18,630.42  | \$ 18,630.42  |
| Sobriety High Charter School       |              |            |             | \$ 18,750.00  | \$ 18,750.00  |
| <b>Totals</b>                      | \$ 13,295.96 | \$ -       | \$ -        | \$ 236,537.81 | \$ 249,833.77 |
| <b>Grand Total</b>                 | \$ 13,295.96 | \$ -       | \$ -        | \$ 236,537.81 | \$ 249,833.77 |

\*\*Waiting on court ruling

(06-07 Grants)

*This is 38% of the Total District Receivables*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 5/23/08**

| <b>Member Districts</b>             |    | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>91-120 Days</b> | <b>Over 120 Days</b> |              | <b>Totals</b> |
|-------------------------------------|----|-------------------|-------------------|--------------------|----------------------|--------------|---------------|
| <b>ISD 194</b>                      | \$ | 167,069.52        |                   |                    |                      | \$           | 167,069.52    |
| <b>ISD 199</b>                      | \$ | 160,483.93        |                   |                    |                      | \$           | 160,483.93    |
|                                     |    |                   |                   |                    |                      | \$           | -             |
|                                     |    |                   |                   |                    |                      | \$           | -             |
|                                     | \$ | -                 |                   |                    |                      | \$           | -             |
| <b>Totals</b>                       | \$ | -                 | \$ -              | \$ -               | \$ -                 | \$ -         | 327,553.45    |
| <b>All Others</b>                   |    |                   |                   |                    |                      |              |               |
| <b>ISD 281 - Robbinsdale</b>        |    |                   |                   |                    | \$ 1,308.22          | \$           | 1,308.22      |
| <b>ISD 4158 - Dakota Academy</b>    |    |                   |                   |                    | \$ 20,972.40         | \$           | 20,972.40     |
| <b>Sobriety High Charter School</b> |    |                   |                   |                    | \$ 3,750.00          | \$           | 3,750.00      |
| <b>Totals</b>                       | \$ | -                 | \$ -              | \$ -               | \$ -                 | \$ 26,030.62 | 26,030.62     |
| <b>Grand Total</b>                  | \$ | -                 | \$ -              | \$ -               | \$ -                 | \$ 26,030.62 | 353,584.07    |

*This is 17% of the Total District Receivables*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 10/28/08**

| Member Districts                          | 31-60 Days | 61-90 Days | Over 90 Days  | Totals        |
|-------------------------------------------|------------|------------|---------------|---------------|
| ISD 194 - Lakeville                       |            |            | \$ 112,246.22 | \$ 112,246.22 |
| ISD 197 - West St. Paul                   |            |            | \$ 20,887.43  | \$ 20,887.43  |
| <b>Totals</b>                             | \$ -       | \$ -       | \$ 133,133.65 | \$ 133,133.65 |
| <b>All Others</b>                         |            |            |               |               |
| Special District # 1 - Minneapolis        |            |            | \$ 217,329.28 | \$ 217,329.28 |
| ISD 281 - Robbinsdale                     |            |            | \$ 17,831.25  | \$ 17,831.25  |
| ISD 284 - Wayzata                         |            |            | \$ 1,501.96   | \$ 1,501.96   |
| ISD 487 - Upsala Public Schools           |            |            | \$ 217.65     | \$ 217.65     |
| ISD 2143 - Waterville -Elysian-Morristown |            |            | \$ 2,796.94   | \$ 2,796.94   |
| ISD 622 - North St. Paul-Maplewood        |            |            | \$ 43,243.58  | \$ 43,243.58  |
| ISD 625 - St Paul                         |            |            | \$ 215,149.57 | \$ 215,149.57 |
| ISD 721-New Prague                        |            |            | \$ 55,440.92  | \$ 55,440.92  |
| MN Dept of Education                      |            |            | \$ 52,370.46  | \$ 52,370.46  |
| <b>Totals</b>                             | \$ -       | \$ -       | \$ 605,881.61 | \$ 605,881.61 |
| <b>Grand Total</b>                        | \$ -       | \$ -       | \$ 739,015.26 | \$ 739,015.26 |

Scheduled for  
Nov. 10, 2008  
check run.

(07-08 GRANTS)

*This report reflects 93% of the districts total outstanding receivables.  
It is much higher in comparison to last year at this time because we no longer have current receivables reflected with MDE calculating the Special Education student bills on a monthly basis.*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 10/28/08**

| Member Districts                          | 31-60 Days | 61-90 Days | Over 90 Days  | Totals        |
|-------------------------------------------|------------|------------|---------------|---------------|
| ISD 197 - West St. Paul                   |            |            | \$ 20,887.43  | \$ 20,887.43  |
| <b>Totals</b>                             | \$ -       | \$ -       | \$ 20,887.43  | \$ 20,887.43  |
| <b>All Others</b>                         |            |            |               |               |
| Special District # 1 - Minneapolis        |            |            | \$ 217,329.28 | \$ 217,329.28 |
| ISD 281 - Robbinsdale                     |            |            | \$ 17,831.25  | \$ 17,831.25  |
| ISD 284 - Wayzata                         |            |            | \$ 1,501.96   | \$ 1,501.96   |
| ISD 487 - Upsala Public Schools           |            |            | \$ 217.65     | \$ 217.65     |
| ISD 2143 - Waterville -Elysian-Morristown |            |            | \$ 2,796.94   | \$ 2,796.94   |
| ISD 622 - North St. Paul-Maplewood        |            |            | \$ 43,243.58  | \$ 43,243.58  |
| ISD 625 - St Paul                         |            |            | \$ 215,149.57 | \$ 215,149.57 |
| ISD 721-New Prague                        |            |            | \$ 55,440.92  | \$ 55,440.92  |
| MN Dept of Education                      |            |            | \$ 52,370.46  | \$ 52,370.46  |
| <b>Totals</b>                             | \$ -       | \$ -       | \$ 605,881.61 | \$ 605,881.61 |
| <b>Grand Total</b>                        | \$ -       | \$ -       | \$ 626,769.04 | \$ 626,769.04 |

(07-08 GRANTS)

*This report reflects 91% of the districts total outstanding receivables.  
It is much higher in comparison to last year at this time because we no longer have current receivables reflected with MDE calculating the Special Education student bills on a monthly basis.*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 1/27/09**

| <b>Member Districts</b>            |    | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>Over 90 Days</b> |                   | <b>Totals</b>        |
|------------------------------------|----|-------------------|-------------------|---------------------|-------------------|----------------------|
| ISD 192 - Farmington               | \$ | 873.20            | \$ 5,215.60       | \$                  | -                 | \$ 6,088.80          |
| <b>Totals</b>                      | \$ | -                 | \$ -              | \$                  | -                 | \$ 6,088.80          |
| <b>All Others</b>                  |    |                   |                   |                     |                   |                      |
| Special District # 1 - Minneapolis |    |                   |                   | \$                  | 1,566.86          | \$ 1,566.86          |
| ISD 281 - Robbinsdale              |    |                   |                   | \$                  | 17,637.51         | \$ 17,637.51         |
| ISD 625 - St Paul                  |    |                   |                   | \$                  | 215,149.57        | \$ 215,149.57        |
| MN Dept of Education               |    |                   |                   | \$                  | 10,667.79         | \$ 10,667.79         |
| <b>Totals</b>                      | \$ | -                 | \$ -              | \$                  | 243,454.87        | \$ 243,454.87        |
| <b>Grand Total</b>                 | \$ | -                 | \$ -              | \$                  | <b>243,454.87</b> | \$ <b>249,543.67</b> |

(07-08 GRANTS)

*This report reflects 10.42% of the districts total outstanding receivables.*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 5/26/09**

| <b>Member Districts</b>                   | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>Over 90 Days</b> | <b>Totals</b> |                             |
|-------------------------------------------|-------------------|-------------------|---------------------|---------------|-----------------------------|
| <b>ISD 191 - Burnsville</b>               |                   |                   | \$ 501,304.49       | \$ 501,304.49 | Invoice misplaced resent    |
| <b>ISD 192 - Farmington</b>               |                   | \$ 3,127.00       |                     | \$ 3,127.00   |                             |
| <b>ISD 200 - Hastings</b>                 |                   |                   | \$ 120,909.43       | \$ 120,909.43 | Invoice misplaced will make |
| <b>Totals</b>                             | \$ -              | \$ 3,127.00       | \$ 622,213.92       | \$ 625,340.92 |                             |
| <b>All Others</b>                         |                   |                   |                     |               |                             |
| <b>Special District # 1 - Minneapolis</b> |                   |                   | \$ 1,566.86         | \$ 1,566.86   |                             |
| <b>ISD 281 - Robbinsdale</b>              |                   |                   | \$ 2,412.46         | \$ 2,412.46   |                             |
| <b>ISD 2899 - Plainview</b>               |                   |                   | \$ 184.04           | \$ 184.04     |                             |
| <b>ISD 745 - Albany</b>                   |                   |                   | \$ 184.04           | \$ 184.04     |                             |
| <b>Wells, Katherine O'Malley</b>          |                   |                   | \$ 580.16           | \$ 580.16     |                             |
| <b>Totals</b>                             | \$ -              | \$ -              | \$ 4,927.56         | \$ 4,927.56   |                             |
| <b>Grand Total</b>                        | \$ -              | \$ 3,127.00       | \$ 627,141.48       | \$ 630,268.48 |                             |

*This report reflects 56.% of the districts total outstanding receivables.*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 10/28/09**

| <b>Member Districts</b>                   | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>Over 90 Days</b>  | <b>Totals</b>      |                      |
|-------------------------------------------|-------------------|-------------------|----------------------|--------------------|----------------------|
| <b>Special District # 6 - So St Paul</b>  | \$                | 43,054.09         | \$                   | 43,054.09          |                      |
| <b>ISD 192 - Farmington</b>               | \$                | 30,574.44         | \$ 3,127.00          | \$ 33,701.44       |                      |
| <b>ISD 194 - Lakeville</b>                | \$                | 35,909.29         | \$                   | 35,909.29          |                      |
| <b>ISD 197 - West St. Paul</b>            | \$                | 4,502.10          | \$                   | 4,502.10           |                      |
| <b>Totals</b>                             | \$                | -                 | \$ 114,039.92        | \$ 3,127.00        | \$ 117,166.92        |
| <b>All Others</b>                         |                   |                   |                      |                    |                      |
| <b>Special District # 1 - Minneapolis</b> | \$                | 1,570.80          | \$                   | 1,570.80           |                      |
| <b>ISD 252 - Cannon Falls</b>             | \$                | 51,951.29         | \$                   | 51,951.29          |                      |
| <b>ISD 272 - Eden Prairie</b>             | \$                | 3,427.20          | \$                   | 3,427.20           |                      |
| <b>ISD 281 - Robbinsdale</b>              |                   |                   | \$ 1,104.24          | \$ 1,104.24        |                      |
| <b>ISD 394 - Montgomery</b>               | \$                | 3,775.20          | \$                   | 3,775.20           |                      |
| <b>ISD 624 - White Bear Lake</b>          | \$                | 12,269.73         | \$                   | 12,269.73          |                      |
| <b>ISD 625 - St Paul</b>                  | \$                | 96,371.90         | \$ (1,230.50)        | \$ 95,141.40       |                      |
| <b>ISD 656 - Faribault</b>                | \$                | 571.20            | \$                   | 571.20             |                      |
| <b>MN Dept of Education</b>               | \$                | 316,418.75        | \$                   | 316,418.75         |                      |
| <b>Totals</b>                             | \$                | -                 | \$ 486,356.07        | \$ (126.26)        | \$ 486,229.81        |
| <b>Grand Total</b>                        | \$                | -                 | \$ <b>600,395.99</b> | \$ <b>3,000.74</b> | \$ <b>603,396.73</b> |

(08-09 GRANTS +  
SPECIAL ED TUITION)

*This report reflects 81% of the districts total outstanding receivables.  
It is higher in comparison to the previous quarter's report since we no longer have current receivables reflected with MDE calculating the Special Education student bills on a monthly basis.*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 1/25/10**

| <b>Member Districts</b>                  | <b>31-60 Days</b>   | <b>61-90 Days</b>  | <b>Over 90 Days</b>  | <b>Totals</b>        |
|------------------------------------------|---------------------|--------------------|----------------------|----------------------|
| <b>Special District # 6 - So St Paul</b> | \$ 3,431.76         | \$ 3,431.76        | \$ 43,054.09         | \$ 49,917.61         |
| <b>ISD 192 - Farmington</b>              |                     |                    | \$ 33,701.44         | \$ 33,701.44         |
| <b>Totals</b>                            | \$ 3,431.76         | \$ 3,431.76        | \$ 76,755.53         | \$ 83,619.05         |
| <b>All Others</b>                        |                     |                    |                      |                      |
| <b>ISD 110 - Waconia</b>                 |                     | \$ 172.53          |                      | \$ 172.53            |
| <b>ISD 281 - Robbinsdale</b>             |                     | \$ 1,478.76        | \$ 1,104.24          | \$ 2,583.00          |
| <b>ISD 621 - Mounds View</b>             | \$ 2,097.14         |                    |                      | \$ 2,097.14          |
| <b>ISD 625 - St Paul</b>                 | \$ 13,208.81        | \$ 3,489.86        | \$ 93,123.75         | \$ 109,822.42        |
| <b>ISD 656 - Faribault</b>               |                     |                    | \$ 571.20            | \$ 571.20            |
| <b>ISD 748 - Sartell-St. Stephen</b>     | \$ 155.05           |                    |                      | \$ 155.05            |
| <b>MN Dept of Education</b>              |                     |                    | \$ 24,284.68         | \$ 24,284.68         |
| <b>Totals</b>                            | \$ 15,461.00        | \$ 5,141.15        | \$ 119,083.87        | \$ 139,686.02        |
| <b>Grand Total</b>                       | \$ <b>18,892.76</b> | \$ <b>8,572.91</b> | \$ <b>195,839.40</b> | \$ <b>223,305.07</b> |

(08-09 GRANTS +  
SPECIAL ED TUITION)

*This report reflects 11.5% of the districts total outstanding receivables.*

**Intermediate School District 917  
Accounts Receivable Aged Report As of 5/26/10**

| <b>Member Districts</b>                  | <b>31-60 Days</b> |                  | <b>61-90 Days</b> |                  | <b>Over 90 Days</b> |                   | <b>Totals</b>        |
|------------------------------------------|-------------------|------------------|-------------------|------------------|---------------------|-------------------|----------------------|
| <b>Special District # 6 - So St Paul</b> | \$                | -                | \$                | -                | \$                  | 43,054.09         | \$ 43,054.09 *       |
| <b>Totals</b>                            | \$                | -                | \$                | -                | \$                  | 43,054.09         | \$ 43,054.09         |
| <b>All Others</b>                        |                   |                  |                   |                  |                     |                   |                      |
| <b>ISD 281 - Robbinsdale</b>             |                   |                  |                   |                  | \$                  | 2,742.50          | \$ 2,742.50          |
| <b>ISD 625 - St Paul</b>                 | \$                | 13,208.81        | \$                | 13,208.81        | \$                  | 131,960.06        | \$ 158,377.68        |
| <b>Metro ECSU</b>                        |                   |                  |                   |                  | \$                  | 2,000.00          | \$ 2,000.00 **       |
| <b>Totals</b>                            | \$                | 13,208.81        | \$                | 13,208.81        | \$                  | 136,702.56        | \$ 163,120.18        |
| <b>Grand Total</b>                       | \$                | <b>13,208.81</b> | \$                | <b>13,208.81</b> | \$                  | <b>179,756.65</b> | \$ <b>206,174.27</b> |

*This report reflects 80% of the districts total outstanding receivables.*

*\*Agreement between ISD 917 and Special District 6 to hold on payment of membership fee until fiscal year end.*

*\*\*Reimbursement for Para Professional Grant; currently working on information on the expenditures to send with invoice.*

Prepared by: J.Koppelman

**Intermediate School District 917  
Accounts Receivable Aged Report As of 12/31/10**

| Member Districts            |    | 31-60 Days |    | 61-90 Days      | Over 90 Days         |           | Totals            |
|-----------------------------|----|------------|----|-----------------|----------------------|-----------|-------------------|
|                             | \$ | -          |    |                 |                      |           |                   |
| <b>ISD192</b>               | \$ | -          |    |                 | \$ 1,081.50          | \$        | 1,081.50          |
| <b>Totals</b>               | \$ | -          | \$ | -               | \$ 1,081.50          | \$        | 1,081.50          |
| <b>All Others</b>           |    |            |    |                 |                      |           |                   |
|                             | \$ | -          | \$ | -               | \$                   | -         | \$                |
| <b>ISD 281</b>              | \$ | -          | \$ | -               | \$ 2,583.00          | \$        | 2,583.00          |
| <b>MN Dept of Education</b> | \$ | -          | \$ | -               | \$ 930,169.94        | \$        | 930,169.94 *      |
| <b>ISD 534</b>              | \$ | -          | \$ | 403.36          | \$                   | -         | \$ 403.36         |
| <b>ISD 742</b>              | \$ | -          | \$ | 2,521.02        | \$                   | -         | \$ -              |
| <b>Totals</b>               | \$ | -          | \$ | 2,924.38        | \$ 932,752.94        | \$        | 933,156.30        |
| <b>Grand Total</b>          | \$ | -          | \$ | <b>2,924.38</b> | <b>\$ 933,834.44</b> | <b>\$</b> | <b>934,237.80</b> |

\* *FY10 Special Ed Tuition*

Prepared by: B. Edson

**Intermediate School District 917  
Accounts Receivable Aged Report As of 1/26/11**

| <b>Member Districts</b>     | <b>31-60 Days</b> |      | <b>61-90 Days</b> |               | <b>Over 90 Days</b> |      | <b>Totals</b> |
|-----------------------------|-------------------|------|-------------------|---------------|---------------------|------|---------------|
| <b>ISD 191</b>              | \$ -              |      |                   |               | \$ -                | \$ - | -             |
|                             | \$ -              |      |                   | \$ -          |                     | \$ - | -             |
| <b>Totals</b>               | \$ -              | \$ - | \$ -              | \$ -          | \$ -                | \$ - | -             |
| <b>All Others</b>           |                   |      |                   |               |                     |      |               |
| <b>ISD 196</b>              | \$ -              | \$ - | \$ -              | \$ -          | \$ -                | \$ - | -             |
| <b>ISD 625</b>              | \$ 7,835.39       | \$ - | \$ -              | \$ -          | \$ -                | \$ - | 7,835.39      |
| <b>ISD 534</b>              | \$ -              | \$ - | \$ -              | \$ 403.36     | \$ -                | \$ - | 403.36        |
| <b>MN DEPT OF EDUCATION</b> | \$ -              | \$ - | \$ -              | \$ 930,169.94 | \$ -                | \$ - | 930,169.94 *  |
|                             | \$ -              | \$ - | \$ -              | \$ -          | \$ -                | \$ - | -             |
| <b>Totals</b>               | \$ 7,835.39       | \$ - | \$ -              | \$ 930,573.30 | \$ -                | \$ - | 938,408.69    |
| <b>Grand Total</b>          | \$ 7,835.39       | \$ - | \$ -              | \$ 930,573.30 | \$ -                | \$ - | 938,408.69    |

\* *FY10 Special Ed Tuition*

Prepared by: B. Edson

**Intermediate School District 917  
Accounts Receivable Aged Report As of 2/25/11**

| <b>Member Districts</b>     |    | <b>31-60 Days</b> | <b>61-90 Days</b> | <b>Over 90 Days</b> |    | <b>Totals</b>     |
|-----------------------------|----|-------------------|-------------------|---------------------|----|-------------------|
| <b>ISD 191</b>              | \$ | 20,104.95         |                   |                     | \$ | 20,104.95         |
|                             | \$ | -                 |                   | \$                  | -  | \$                |
|                             |    |                   |                   |                     |    |                   |
| <b>Totals</b>               | \$ | 20,104.95         | \$                | -                   | \$ | -                 |
|                             |    |                   |                   |                     |    | \$                |
|                             |    |                   |                   |                     |    | 20,104.95         |
| <b>All Others</b>           |    |                   |                   |                     |    |                   |
| <b>ISD 625</b>              | \$ | 7,835.39          | \$                | -                   | \$ | -                 |
|                             | \$ | -                 | \$                | -                   | \$ | 7,835.39          |
| <b>MN Dept of Education</b> | \$ | -                 | \$                | -                   | \$ | 197,547.55        |
|                             | \$ | -                 | \$                | -                   | \$ | 197,547.55        |
|                             | \$ | -                 | \$                | -                   | \$ | -                 |
|                             | \$ | -                 | \$                | -                   | \$ | -                 |
|                             | \$ | -                 | \$                | -                   | \$ | -                 |
| <b>Totals</b>               | \$ | 7,835.39          | \$                | -                   | \$ | 197,547.55        |
|                             |    |                   |                   |                     |    | \$                |
|                             |    |                   |                   |                     |    | 205,382.94        |
| <b>Grand Total</b>          | \$ | <b>27,940.34</b>  | \$                | <b>-</b>            | \$ | <b>197,547.55</b> |
|                             |    |                   |                   |                     |    | \$                |
|                             |    |                   |                   |                     |    | <b>225,487.89</b> |

\* *FY10 Special Ed Tuition*

Prepared by: B. Edson

**Intermediate School District 917  
Accounts Receivable Aged Report As of 3/29/11**

| Member Districts            | 31-60 Days |                 | 61-90 Days |                 | Over 90 Days |                   | Totals               |
|-----------------------------|------------|-----------------|------------|-----------------|--------------|-------------------|----------------------|
|                             | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
| <b>Totals</b>               | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
| <b>All Others</b>           |            |                 |            |                 |              |                   |                      |
| <b>ISD 625</b>              | \$         | 7,835.39        | \$         | 7,835.39        | \$           | 7,835.39          | \$ 23,506.17 *       |
| <b>MN Dept of Education</b> | \$         | -               | \$         | -               | \$           | 197,547.19        | \$ 197,547.19 *      |
|                             | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
|                             | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
|                             | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
| <b>Totals</b>               | \$         | 7,835.39        | \$         | 7,835.39        | \$           | 205,382.58        | \$ 221,053.36        |
| <b>Grand Total</b>          | \$         | <b>7,835.39</b> | \$         | <b>7,835.39</b> | \$           | <b>205,382.58</b> | \$ <b>221,053.36</b> |

*\*3/29/11 per Laurie N. @ ISD 625 invoices have been submitted to the Director for payment approval.*

*\* FY10 Special Ed Tuition*

Prepared by: B. Edson

**Intermediate School District 917  
Accounts Receivable Aged Report As of 4/27/11**

| Member Districts            | 31-60 Days |                 | 61-90 Days |                 | Over 90 Days |                   | Totals               |
|-----------------------------|------------|-----------------|------------|-----------------|--------------|-------------------|----------------------|
|                             | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
|                             | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
| <b>Totals</b>               | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
| <b>All Others</b>           |            |                 |            |                 |              |                   |                      |
| <b>ISD 625</b>              | \$         | 7,835.39        | \$         | 7,835.39        | \$           | 15,670.78         | \$ 31,341.56 *       |
| <b>MN Dept of Education</b> | \$         | -               | \$         | -               | \$           | 197,547.19        | \$ 197,547.19 *      |
|                             | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
|                             | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
|                             | \$         | -               | \$         | -               | \$           | -                 | \$ -                 |
| <b>Totals</b>               | \$         | 7,835.39        | \$         | 7,835.39        | \$           | 213,217.97        | \$ 228,888.75        |
| <b>Grand Total</b>          | \$         | <b>7,835.39</b> | \$         | <b>7,835.39</b> | \$           | <b>213,217.97</b> | \$ <b>228,888.75</b> |

*\*3/29/11 per Laurie N. @ ISD 625 invoices have been submitted to the Director for payment approval.*

*\* FY10 Special Ed Tuition*

**Total receivables are \$865,091.42**

**Aged over 31 days is 26% of the overall receivables**

Prepared by: B. Edson

|                              |                                          |
|------------------------------|------------------------------------------|
| petty cash 5/9/11 Dan Hurley | Establis petty cash for spaghetti dinner |
| 5/13/2011 deposit            | replenish petty cash                     |

**Intermediate School District 917  
Accounts Receivable Aged Report As of 5/31/11**

| <b>Member Districts</b>     | <b>31-60 Days</b> |                 | <b>61-90 Days</b> |                 | <b>Over 90 Days</b> |                  | <b>Totals</b>       |
|-----------------------------|-------------------|-----------------|-------------------|-----------------|---------------------|------------------|---------------------|
|                             |                   |                 |                   |                 |                     |                  |                     |
|                             | \$                | -               |                   |                 | \$                  | -                | \$ -                |
|                             |                   |                 |                   |                 |                     |                  |                     |
| <b>Totals</b>               | \$                | -               | \$                | -               | \$                  | -                | \$ -                |
| <b>All Others</b>           |                   |                 |                   |                 |                     |                  |                     |
| <b>ISD 625</b>              | \$                | 7,835.39        | \$                | 7,835.39        | \$                  | 23,506.17        | \$ 39,176.95        |
| <b>MN Dept of Education</b> | \$                | -               | \$                | -               | \$                  | -                | \$ -                |
|                             | \$                | -               | \$                | -               | \$                  | -                | \$ -                |
|                             | \$                | -               | \$                | -               | \$                  | -                | \$ -                |
|                             | \$                | -               | \$                | -               | \$                  | -                | \$ -                |
| <b>Totals</b>               | \$                | 7,835.39        | \$                | 7,835.39        | \$                  | 23,506.17        | \$ 39,176.95        |
| <b>Grand Total</b>          | \$                | <b>7,835.39</b> | \$                | <b>7,835.39</b> | \$                  | <b>23,506.17</b> | \$ <b>39,176.95</b> |

*\*5/31/11 per Laurie N. @ ISD 625- Personnel changes have been made - she is working diligently to get these cleared up as soon as possible.*

**Total receivables are \$326,688.29  
Aged over 31 days is 12% of the overall receivables**

Prepared by: B. Edson

**Intermediate School District 917  
Accounts Receivable Aged Report As of 6/30/11**

| <b>Member Districts</b> | <b>31-60 Days</b>    | <b>61-90 Days</b> | <b>Over 90 Days</b> | <b>Totals</b>        |
|-------------------------|----------------------|-------------------|---------------------|----------------------|
| <b>ISD 194</b>          | \$ 133,721.54        |                   |                     | \$ 133,721.54        |
| <b>ISD 197</b>          | \$ 78,684.24         |                   |                     | \$ 78,684.24         |
|                         | \$ -                 |                   | \$ -                | \$ -                 |
| <b>Totals</b>           | <b>\$ 212,405.78</b> | <b>\$ -</b>       | <b>\$ -</b>         | <b>\$ 212,405.78</b> |
| <b>All Others</b>       |                      |                   |                     |                      |
| <b>Nicole Heieren</b>   | \$ 4,019.82          | \$ -              | \$ -                | \$ 4,019.82          |
|                         | \$ -                 | \$ -              | \$ -                | \$ -                 |
|                         | \$ -                 | \$ -              | \$ -                | \$ -                 |
|                         | \$ -                 | \$ -              | \$ -                | \$ -                 |
|                         | \$ -                 | \$ -              | \$ -                | \$ -                 |
| <b>Totals</b>           | <b>\$ 4,019.82</b>   | <b>\$ -</b>       | <b>\$ -</b>         | <b>\$ 4,019.82</b>   |
| <b>Grand Total</b>      | <b>\$ 216,425.60</b> | <b>\$ -</b>       | <b>\$ -</b>         | <b>\$ 216,425.60</b> |

*NOTE: Member Districts aged 31-60 are outstanding Facility Lease and Safe School Levy \$2,500,000.00 is to MDE for Reimbursable Aid for FY11*

**Total receivables are \$2,782,414.14**  
**Aged over 31 days is 7.75% of the overall receivables**

Prepared by: B. Edson

**Intermediate School District 917  
Accounts Receivable Aged Report As of 9/30/2011**

| <b>Member Districts</b> | <b>31-60 Days</b> |   | <b>61-90 Days</b> |                     | <b>Over 90 Days</b> |                 | <b>Totals</b>          |
|-------------------------|-------------------|---|-------------------|---------------------|---------------------|-----------------|------------------------|
| <b>ISD 194</b>          | \$                | - | \$                | 14,844.21           | \$                  | -               | \$ 14,844.21           |
| <b>ISD 195</b>          | \$                | - | \$                | 800.00              | \$                  | -               | \$ 800.00              |
| <b>Totals</b>           | \$                | - | \$                | 15,644.21           | \$                  | -               | \$ 15,644.21           |
| <b>All Others</b>       |                   |   |                   |                     |                     |                 |                        |
| ISD 917 Employee        | \$                | - | \$                | -                   | \$                  | 4,019.82        | \$ 4,019.82            |
| MDE                     | \$                | - | \$                | 3,278,549.63        | \$                  | -               | \$ 3,278,549.63        |
| Special District 1      | \$                | - | \$                | 55,410.93           | \$                  | -               | \$ 55,410.93           |
| ISD 12                  | \$                | - | \$                | 1,723.26            | \$                  | -               | \$ 1,723.26            |
| ISD 272                 | \$                | - | \$                | 671.89              | \$                  | -               | \$ 671.89              |
| ISD 280                 | \$                | - | \$                | 15,166.10           | \$                  | -               | \$ 15,166.10           |
| ISD 283                 | \$                | - | \$                | 7,336.16            | \$                  | -               | \$ 7,336.16            |
| ISD 394                 | \$                | - | \$                | 978.20              | \$                  | -               | \$ 978.20              |
| ISD 508                 | \$                | - | \$                | 1,249.20            | \$                  | -               | \$ 1,249.20            |
| ISD 622                 | \$                | - | \$                | 3,967.88            | \$                  | -               | \$ 3,967.88            |
| ISD 717                 | \$                | - | \$                | 7,402.14            | \$                  | -               | \$ 7,402.14            |
| ISD 719                 | \$                | - | \$                | 9,936.99            | \$                  | -               | \$ 9,936.99            |
| ISD 720                 | \$                | - | \$                | 16,235.78           | \$                  | -               | \$ 16,235.78           |
| ISD 742                 | \$                | - | \$                | 17,691.43           | \$                  | -               | \$ 17,691.43           |
| ISD 833                 | \$                | - | \$                | 2,665.11            | \$                  | -               | \$ 2,665.11            |
| ISD 2071                | \$                | - | \$                | 2,879.05            | \$                  | -               | \$ 2,879.05            |
| GRC Billings            | \$                | - | \$                | 329.37              | \$                  | -               | \$ 329.37              |
| <b>Totals</b>           | \$                | - | \$                | 3,422,193.12        | \$                  | 4,019.82        | \$ 3,426,212.94        |
| <b>Grand Total</b>      | \$                | - | \$                | <b>3,437,837.33</b> | \$                  | <b>4,019.82</b> | \$ <b>3,441,857.15</b> |

*NOTE: MDE billing for Special Education*

**Total receivables are \$3,478,852.10**

**Aged over 31 days is 98.9% of the overall receivables, including MDE billings.**

**Aged over 31 days is 4.7% of the overall receivables, excluding MDE billings.**

Prepared by: T. Welch

## Accounts Receivable Aged Report As of 12/31/2011

| Member Districts   | 31-60 Days |                 | 61-90 Days |          | Over 90 Days |                 | Totals             |
|--------------------|------------|-----------------|------------|----------|--------------|-----------------|--------------------|
|                    | \$         | -               | \$         | -        | \$           | -               | \$                 |
|                    | \$         | -               | \$         | -        | \$           | -               | \$                 |
| <b>Totals</b>      | \$         | -               | \$         | -        | \$           | -               | \$                 |
| <b>All Others</b>  |            |                 |            |          |              |                 |                    |
| ISD 917 Employee   | \$         | -               | \$         | -        | \$           | 4,019.82        | \$ 4,019.82        |
| ISD 13             | \$         | 275.00          | \$         | -        | \$           | -               | \$ 275.00          |
| ISD 16             | \$         | 1,145.85        | \$         | -        | \$           | -               | \$ 1,145.85        |
| ISD 279            | \$         | 687.51          | \$         | -        | \$           | -               | \$ 687.51          |
| ISD 2071           | \$         | -               | \$         | -        | \$           | 1,163.77        | \$ 1,163.77        |
|                    | \$         | -               | \$         | -        | \$           | -               | \$                 |
| <b>Totals</b>      | \$         | 2,108.36        | \$         | -        | \$           | 5,183.59        | \$ 7,291.95        |
| <b>Grand Total</b> | <b>\$</b>  | <b>2,108.36</b> | <b>\$</b>  | <b>-</b> | <b>\$</b>    | <b>5,183.59</b> | <b>\$ 7,291.95</b> |

**Total receivables are \$1,884,760.77**  
**Aged over 31 days is 0.4% of the overall receivables.**

Prepared by: T. Welch

## Accounts Receivable Aged Report As of 03/31/2012

| Member Districts   | 31-60 Days |   | 61-90 Days |   | Over 90 Days |                 | Totals             |
|--------------------|------------|---|------------|---|--------------|-----------------|--------------------|
|                    | \$         | - | \$         | - | \$           | -               | \$                 |
|                    | \$         | - | \$         | - | \$           | -               | \$                 |
| <b>Totals</b>      | \$         | - | \$         | - | \$           | -               | \$                 |
| <b>All Others</b>  |            |   |            |   |              |                 |                    |
| ISD 917 Employee   | \$         | - | \$         | - | \$           | 4,019.82        | \$ 4,019.82        |
|                    | \$         | - | \$         | - | \$           | -               | \$                 |
|                    | \$         | - | \$         | - | \$           | -               | \$                 |
|                    | \$         | - | \$         | - | \$           | -               | \$                 |
|                    | \$         | - | \$         | - | \$           | -               | \$                 |
| <b>Totals</b>      | \$         | - | \$         | - | \$           | 4,019.82        | \$ 4,019.82        |
| <b>Grand Total</b> | \$         | - | \$         | - | \$           | <b>4,019.82</b> | <b>\$ 4,019.82</b> |

**Total receivables are \$91,275.64.**

**Aged over 31 days is 4.4% of the overall receivables.**

Prepared by: T. Welch

**Accounts Receivable Aged Report As of 04/30/12**

| <b>Member Districts</b> | <b>31-60 Days</b> |      | <b>61-90 Days</b> |      | <b>Over 90 Days</b> |      | <b>Totals</b> |
|-------------------------|-------------------|------|-------------------|------|---------------------|------|---------------|
|                         | \$ -              | \$ - | \$ -              | \$ - | \$ -                | \$ - | -             |
|                         | \$ -              | \$ - | \$ -              | \$ - | \$ -                | \$ - | -             |
| <b>Totals</b>           | \$ -              | \$ - | \$ -              | \$ - | \$ -                | \$ - | -             |
| <b>All Others</b>       |                   |      |                   |      |                     |      |               |
| ISD 917 Employee        | \$ -              | \$ - | \$ -              | \$ - | \$ 4,019.82         | \$ - | 4,019.82      |
|                         | \$ -              | \$ - | \$ -              | \$ - | \$ -                | \$ - | -             |
|                         | \$ -              | \$ - | \$ -              | \$ - | \$ -                | \$ - | -             |
|                         | \$ -              | \$ - | \$ -              | \$ - | \$ -                | \$ - | -             |
|                         | \$ -              | \$ - | \$ -              | \$ - | \$ -                | \$ - | -             |
|                         | \$ -              | \$ - | \$ -              | \$ - | \$ -                | \$ - | -             |
| <b>Totals</b>           | \$ -              | \$ - | \$ -              | \$ - | \$ 4,019.82         | \$ - | 4,019.82      |
| <b>Grand Total</b>      | \$ -              | \$ - | \$ -              | \$ - | \$ 4,019.82         | \$ - | 4,019.82      |

**Total receivables are \$825,211.29.**

**Aged over 31 days is 0.5% of the overall receivables.**

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 9/24/2012**

| <b>Member Districts</b> | <b>31-60 Days</b> |                     | <b>61-90 Days</b> |          | <b>Over 90 Days</b> |                 | <b>Totals</b>          |
|-------------------------|-------------------|---------------------|-------------------|----------|---------------------|-----------------|------------------------|
| #191                    | \$                | 46,348.48           | \$                | -        | \$                  | -               | \$ 46,348.48           |
| #192                    | \$                | 66,234.71           | \$                | -        | \$                  | -               | \$ 66,234.71           |
| #197                    | \$                | 2,124.80            | \$                | -        | \$                  | -               | \$ 2,124.80            |
| #199                    | \$                | 4,369.79            | \$                | -        | \$                  | -               | \$ 4,369.79            |
| #271                    | \$                | 29,843.87           | \$                | -        | \$                  | -               | \$ 29,843.87           |
| <b>Totals</b>           | <b>\$</b>         | <b>148,921.65</b>   | <b>\$</b>         | <b>-</b> | <b>\$</b>           | <b>-</b>        | <b>\$ 148,921.65</b>   |
| <b>All Others</b>       |                   |                     |                   |          |                     |                 |                        |
| ISD 917 Employee        | \$                | -                   | \$                | -        | \$                  | 4,019.82        | \$ 4,019.82            |
| MDE                     | \$                | 4,106,186.23        | \$                | -        | \$                  | -               | \$ 4,106,186.23        |
| #1                      | \$                | 6,101.08            | \$                | -        | \$                  | -               | \$ 6,101.08            |
| #14                     | \$                | 181.58              |                   |          |                     |                 | \$ 181.58              |
| #241                    | \$                | 13,443.32           |                   |          | \$                  | -               | \$ 13,443.32           |
| #256                    | \$                | 12,956.56           |                   |          | \$                  | -               | \$ 12,956.56           |
| #270                    | \$                | 51.72               |                   |          | \$                  | -               | \$ 51.72               |
| #280                    | \$                | 25,930.98           |                   |          | \$                  | -               | \$ 25,930.98           |
| #277                    | \$                | 2,900.35            |                   |          | \$                  | -               | \$ 2,900.35            |
| #284                    | \$                | 2,765.45            |                   |          | \$                  | -               | \$ 2,765.45            |
| #624                    | \$                | 181.58              |                   |          | \$                  | -               | \$ 181.58              |
| #625                    | \$                | 11,031.30           |                   |          | \$                  | -               | \$ 11,031.30           |
| #720                    | \$                | 16,662.10           |                   |          | \$                  | -               | \$ 16,662.10           |
| #742                    | \$                | 363.42              |                   |          | \$                  | -               | \$ 363.42              |
| #2172                   | \$                | 635.92              |                   |          | \$                  | -               | \$ 635.92              |
| #2397                   | \$                | 3,814.97            |                   |          | \$                  | -               | \$ 3,814.97            |
| #2886                   | \$                | 1,634.99            |                   |          |                     |                 | \$ 1,634.99            |
| #4109                   | \$                | 4,967.99            | \$                | -        | \$                  | -               | \$ 4,967.99            |
| <b>Totals</b>           | <b>\$</b>         | <b>4,209,809.54</b> | <b>\$</b>         | <b>-</b> | <b>\$</b>           | <b>4,019.82</b> | <b>\$ 4,213,829.36</b> |
| <b>Grand Total</b>      | <b>\$</b>         | <b>4,358,731.19</b> | <b>\$</b>         | <b>-</b> | <b>\$</b>           | <b>4,019.82</b> | <b>\$ 4,362,751.01</b> |

*NOTE: MDE billing for Special Education and Basic Skills Compensatory*

**Total receivables are \$4397577.41**

**Aged over 31 days is 99.2% of the overall receivables, including MDE billings.**

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 1/31/13**

| Member Districts             | 31-60 Days |                 | 61-90 Days |   | Over 90 Days |                   | Totals               |
|------------------------------|------------|-----------------|------------|---|--------------|-------------------|----------------------|
|                              | \$         | -               | \$         | - | \$           | -                 | \$ -                 |
| <b>Totals</b>                | \$         | -               | \$         | - | \$           | -                 | \$ -                 |
| <b>All Others</b>            |            |                 |            |   |              |                   |                      |
| ISD 917 Employee             | \$         | -               | \$         | - | \$           | 4,019.82          | \$ 4,019.82          |
| MDE                          | \$         | -               | \$         | - | \$           | 812,669.78        | \$ 812,669.78        |
| #11 (Sobriety High tuition)  | \$         | 4,583.40        | \$         | - | \$           | -                 | \$ 4,583.40          |
| #281 (Sobriety High tuition) | \$         | 687.51          |            |   | \$           | -                 | \$ 687.51            |
|                              | \$         | -               |            |   | \$           | -                 | \$ -                 |
|                              | \$         | -               |            |   | \$           | -                 | \$ -                 |
|                              | \$         | -               | \$         | - | \$           | -                 | \$ -                 |
| <b>Totals</b>                | \$         | <b>5,270.91</b> | \$         | - | \$           | <b>816,689.60</b> | \$ <b>821,960.51</b> |
| <b>Grand Total</b>           | \$         | <b>5,270.91</b> | \$         | - | \$           | <b>816,689.60</b> | \$ <b>821,960.51</b> |

*NOTE: MDE billing for FY 11-12 Special Education Funds*

**Total receivables are \$2,272,763.44.**

**Aged over 31 days is 0.4% of the overall receivables, excluding MDE billings.**

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 4/30/13**

| Member Districts  |                    | 31-60 Days  | 61-90 Days  | Over 90 Days         | Totals               |
|-------------------|--------------------|-------------|-------------|----------------------|----------------------|
|                   |                    | \$ -        | \$ -        | \$ -                 | \$ -                 |
|                   | <b>Totals</b>      | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>          | <b>\$ -</b>          |
| <b>All Others</b> |                    |             |             |                      |                      |
| ISD 917 Employee  |                    | \$ -        | \$ -        | \$ 4,019.82          | \$ 4,019.82          |
| MDE               |                    | \$ -        | \$ -        | \$ 347,285.34        | \$ 347,285.34        |
|                   |                    | \$ -        | \$ -        | \$ -                 | \$ -                 |
|                   |                    | \$ -        | \$ -        | \$ -                 | \$ -                 |
|                   |                    | \$ -        | \$ -        | \$ -                 | \$ -                 |
|                   |                    | \$ -        | \$ -        | \$ -                 | \$ -                 |
|                   | <b>Totals</b>      | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 351,305.16</b> | <b>\$ 351,305.16</b> |
|                   | <b>Grand Total</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 351,305.16</b> | <b>\$ 351,305.16</b> |

*NOTE: MDE billing for FY 11-12 Special Education Funds*

**Total receivables are \$653,539.47.**

**Aged over 31 days is 1.3% of the overall receivables, excluding MDE billings.**

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 9/30/13**

| <b>Member Districts</b>  | <b>31-60 Days</b> |                      | <b>61-90 Days</b>  |             | <b>Over 90 Days</b>  |  | <b>Totals</b> |
|--------------------------|-------------------|----------------------|--------------------|-------------|----------------------|--|---------------|
| ISD 195 (Inv 8844 DCALS) | \$ -              | \$ 6,177.60          | \$ -               | \$ -        | \$ 6,177.60          |  |               |
|                          | \$ -              | \$ -                 | \$ -               | \$ -        | \$ -                 |  |               |
| <b>Totals</b>            | <b>\$ -</b>       | <b>\$ 6,177.60</b>   | <b>\$ -</b>        | <b>\$ -</b> | <b>\$ 6,177.60</b>   |  |               |
| <b>All Others</b>        |                   |                      |                    |             |                      |  |               |
| ISD 917 Employee         | \$ -              | \$ -                 | \$ 4,019.82        | \$ -        | \$ 4,019.82          |  |               |
| MDE                      | \$ -              | \$ 812,312.09        | \$ -               | \$ -        | \$ 812,312.09        |  |               |
| ISD 112                  | \$ -              | \$ 356.48            | \$ -               | \$ -        | \$ 356.48            |  |               |
| ISD 256                  | \$ -              | \$ 7,102.93          | \$ -               | \$ -        | \$ 7,102.93          |  |               |
| ISD 2687                 | \$ -              | \$ 1,614.98          | \$ -               | \$ -        | \$ 1,614.98          |  |               |
| ISD 272                  | \$ -              | \$ 2,087.25          | \$ -               | \$ -        | \$ 2,087.25          |  |               |
| ISD 477                  | \$ -              | \$ 3,267.76          | \$ -               | \$ -        | \$ 3,267.76          |  |               |
| ISD 625                  | \$ -              | \$ 7,243.45          | \$ -               | \$ -        | \$ 7,243.45          |  |               |
| ISD 719                  | \$ -              | \$ 17,827.02         | \$ -               | \$ -        | \$ 17,827.02         |  |               |
| ISD 813                  | \$ -              | \$ 4,599.54          | \$ -               | \$ -        | \$ 4,599.54          |  |               |
| ISD 833                  | \$ -              | \$ 565.48            | \$ -               | \$ -        | \$ 565.48            |  |               |
|                          | \$ -              | \$ -                 | \$ -               | \$ -        | \$ -                 |  |               |
| <b>Totals</b>            | <b>\$ -</b>       | <b>\$ 856,976.98</b> | <b>\$ 4,019.82</b> | <b>\$ -</b> | <b>\$ 860,996.80</b> |  |               |
| <b>Grand Total</b>       | <b>\$ -</b>       | <b>\$ 863,154.58</b> | <b>\$ 4,019.82</b> | <b>\$ -</b> | <b>\$ 867,174.40</b> |  |               |

*NOTE: MDE billing for FY 12-13 Special Education Funds*

**Total receivables are \$880,556.21.**

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 12/31/13**

| Member Districts   | 31-60 Days |          | 61-90 Days |          | Over 90 Days |                   | Totals    |                   |
|--------------------|------------|----------|------------|----------|--------------|-------------------|-----------|-------------------|
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
| <b>Totals</b>      | <b>\$</b>  | <b>-</b> | <b>\$</b>  | <b>-</b> | <b>\$</b>    | <b>-</b>          | <b>\$</b> | <b>-</b>          |
| <b>All Others</b>  |            |          |            |          |              |                   |           |                   |
| ISD 917 Employee   | \$         | -        | \$         | -        | \$           | 4,019.82          | \$        | 4,019.82          |
| MDE                | \$         | -        | \$         | -        | \$           | 801,318.60        | \$        | 801,318.60        |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
|                    | \$         | -        | \$         | -        | \$           | -                 | \$        | -                 |
| <b>Totals</b>      | <b>\$</b>  | <b>-</b> | <b>\$</b>  | <b>-</b> | <b>\$</b>    | <b>805,338.42</b> | <b>\$</b> | <b>805,338.42</b> |
| <b>Grand Total</b> | <b>\$</b>  | <b>-</b> | <b>\$</b>  | <b>-</b> | <b>\$</b>    | <b>805,338.42</b> | <b>\$</b> | <b>805,338.42</b> |

*NOTE: MDE billing for FY 12-13 Special Education Funds*

**Total receivables are \$2,852,016.40.**

**MDE payment received 1/31/14 against FY13 billing in the amount of \$292,314.04.**

**New MDE balance as of 1/31/14 is \$509,004.56.**

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 06/30/14**

| Member Districts   | 31-60 Days  |             | 61-90 Days  |             | Over 90 Days       |                    | Totals          |
|--------------------|-------------|-------------|-------------|-------------|--------------------|--------------------|-----------------|
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
| <b>Totals</b>      | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>        | <b>\$ -</b>        | <b>-</b>        |
| <b>All Others</b>  |             |             |             |             |                    |                    |                 |
| ISD 917 Employee   | \$ -        | \$ -        | \$ -        | \$ -        | \$ 4,019.82        | \$ 4,019.82        | 4,019.82        |
| MDE                | \$ -        | \$ -        | \$ -        | \$ -        | \$ 4,911.84        | \$ 4,911.84        | 4,911.84        |
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
|                    | \$ -        | \$ -        | \$ -        | \$ -        | \$ -               | \$ -               | -               |
| <b>Totals</b>      | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 8,931.66</b> | <b>\$ 8,931.66</b> | <b>8,931.66</b> |
| <b>Grand Total</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 8,931.66</b> | <b>\$ 8,931.66</b> | <b>8,931.66</b> |

*NOTE: MDE billing for FY 12-13 Special Education Funds*

**Total receivables are \$201,630.16. Over 30 days balance represents 4.4% of the total receivables.**

Prepared by: T. Welch

**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              |
|--------------------------|-------------|-------------|-------------|-------------|------------------------|------------------------|---------------------|
|                          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   | \$ -                   | -                   |
|                          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   | \$ -                   | -                   |
| <b>Totals</b>            | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>            | <b>\$ -</b>            | <b>-</b>            |
| <b>All Others</b>        |             |             |             |             |                        |                        |                     |
| ISD 917 Employee         | \$ -        | \$ -        | \$ -        | \$ -        | \$ 4,019.82            | \$ 4,019.82            | 4,019.82            |
| MDE                      | \$ -        | \$ -        | \$ -        | \$ -        | \$ 1,509,293.37        | \$ 1,509,293.37        | 1,509,293.37        |
|                          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   | \$ -                   | -                   |
|                          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   | \$ -                   | -                   |
|                          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   | \$ -                   | -                   |
|                          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   | \$ -                   | -                   |
|                          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   | \$ -                   | -                   |
|                          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   | \$ -                   | -                   |
|                          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   | \$ -                   | -                   |
|                          | \$ -        | \$ -        | \$ -        | \$ -        | \$ -                   | \$ -                   | -                   |
| <b>Totals</b>            | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 1,513,313.19</b> | <b>\$ 1,513,313.19</b> | <b>1,513,313.19</b> |
| <b>Grand Total</b>       | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 1,513,313.19</b> | <b>\$ 1,513,313.19</b> | <b>1,513,313.19</b> |
| <b>Total Receivables</b> |             |             |             |             |                        | <b>\$ 3,547,566.45</b> |                     |

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

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 3/31/15**

| Member Districts         | 31-60 Days         |             | 61-90 Days  |                      | Over 90 Days |             | Totals            |
|--------------------------|--------------------|-------------|-------------|----------------------|--------------|-------------|-------------------|
|                          | \$ -               | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | -                 |
|                          | \$ -               | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | -                 |
| <b>Totals</b>            | <b>\$ -</b>        | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>          | <b>\$ -</b>  | <b>\$ -</b> | <b>-</b>          |
| <b>All Others</b>        |                    |             |             |                      |              |             |                   |
| Vocational Rehab Svcs    | \$ 1,310.65        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | 1,310.65          |
| MDE                      | \$ -               | \$ -        | \$ -        | \$ 404,981.52        | \$ -         | \$ -        | 404,981.52        |
|                          | \$ -               | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | -                 |
|                          | \$ -               | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | -                 |
|                          | \$ -               | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | -                 |
|                          | \$ -               | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | -                 |
|                          | \$ -               | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | -                 |
|                          | \$ -               | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | -                 |
|                          | \$ -               | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | -                 |
|                          | \$ -               | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -        | -                 |
| <b>Totals</b>            | <b>\$ 1,310.65</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 404,981.52</b> | <b>\$ -</b>  | <b>\$ -</b> | <b>406,292.17</b> |
| <b>Grand Total</b>       | <b>\$ 1,310.65</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 404,981.52</b> | <b>\$ -</b>  | <b>\$ -</b> | <b>406,292.17</b> |
| <b>Total Receivables</b> |                    |             |             |                      |              | <b>\$</b>   | <b>444,462.59</b> |

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

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 6/30/15**

| Member Districts         | 31-60 Days  | 61-90 Days  | Over 90 Days | Totals               |
|--------------------------|-------------|-------------|--------------|----------------------|
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
| <b>Totals</b>            | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>  | <b>\$ -</b>          |
| <b>All Others</b>        |             |             |              |                      |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
|                          | \$ -        | \$ -        | \$ -         | \$ -                 |
| <b>Totals</b>            | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>  | <b>\$ -</b>          |
| <b>Grand Total</b>       | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>  | <b>\$ -</b>          |
| <b>Total Receivables</b> |             |             |              | <b>\$ 169,604.97</b> |

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 9/30/15**

| <b>Member Districts</b>      | <b>31-60 Days</b> |          | <b>61-90 Days</b> |          | <b>Over 90 Days</b> |                   | <b>Totals</b>        |
|------------------------------|-------------------|----------|-------------------|----------|---------------------|-------------------|----------------------|
| ISD 194                      | \$                | -        | \$                | -        | \$                  | 7,535.76          | \$ 7,535.76          |
| (To be paid 10/13 board mtg) | \$                | -        | \$                | -        | \$                  | -                 | \$ -                 |
| <b>Totals</b>                | <b>\$</b>         | <b>-</b> | <b>\$</b>         | <b>-</b> | <b>\$</b>           | <b>7,535.76</b>   | <b>\$ 7,535.76</b>   |
| <b>All Others</b>            |                   |          |                   |          |                     |                   |                      |
| MDE                          | \$                | -        | \$                | -        | \$                  | 321,145.05        | \$ 321,145.05        |
| SPECIAL DIST 1               | \$                | -        | \$                | -        | \$                  | 43,655.84         | \$ 43,655.84         |
| ISD 273                      | \$                | -        | \$                | -        | \$                  | 219.84            | \$ 219.84            |
| ISD 277                      | \$                | -        | \$                | -        | \$                  | 482.24            | \$ 482.24            |
| ISD 281                      | \$                | -        | \$                | -        | \$                  | 68.97             | \$ 68.97             |
| ISD 717                      | \$                | -        | \$                | -        | \$                  | 7,375.04          | \$ 7,375.04          |
| ISD 721                      | \$                | -        | \$                | -        | \$                  | 6,052.14          | \$ 6,052.14          |
| ISD 2905                     | \$                | -        | \$                | -        | \$                  | 3,259.09          | \$ 3,259.09          |
| ISD 917 EMPLOYEE             | \$                | -        | \$                | -        | \$                  | 1,033.38          | \$ 1,033.38          |
|                              | \$                | -        | \$                | -        | \$                  | -                 | \$ -                 |
|                              | \$                | -        | \$                | -        | \$                  | -                 | \$ -                 |
|                              | \$                | -        | \$                | -        | \$                  | -                 | \$ -                 |
| <b>Totals</b>                | <b>\$</b>         | <b>-</b> | <b>\$</b>         | <b>-</b> | <b>\$</b>           | <b>383,291.59</b> | <b>\$ 383,291.59</b> |
| <b>Grand Total</b>           | <b>\$</b>         | <b>-</b> | <b>\$</b>         | <b>-</b> | <b>\$</b>           | <b>390,827.35</b> | <b>\$ 390,827.35</b> |
| <b>Total Receivables</b>     |                   |          |                   |          |                     |                   | <b>\$ 391,874.35</b> |

*Please note: All open receivables are year-end billings for FY15, processed in August but dated 6-30-15 so not truly aged over 90 days, excluding the employee listed.*

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 12/29/15**

| Member Districts         | 31-60 Days  |             | 61-90 Days  |                      | Over 90 Days |                      | Totals            |
|--------------------------|-------------|-------------|-------------|----------------------|--------------|----------------------|-------------------|
|                          | \$ -        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -                 | -                 |
|                          | \$ -        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -                 | -                 |
| <b>Totals</b>            | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>          | <b>\$ -</b>  | <b>\$ -</b>          | <b>-</b>          |
| <b>All Others</b>        |             |             |             |                      |              |                      |                   |
| MDE                      | \$ -        | \$ -        | \$ -        | \$ 309,929.45        | \$ -         | \$ 309,929.45        | 309,929.45        |
| ISD 2905                 | \$ -        | \$ -        | \$ -        | \$ 3,259.09          | \$ -         | \$ 3,259.09          | 3,259.09          |
| ISD 917 EMPLOYEE         | \$ -        | \$ -        | \$ -        | \$ 1,033.38          | \$ -         | \$ 1,033.38          | 1,033.38          |
|                          | \$ -        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -                 | -                 |
|                          | \$ -        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -                 | -                 |
|                          | \$ -        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -                 | -                 |
|                          | \$ -        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -                 | -                 |
|                          | \$ -        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -                 | -                 |
|                          | \$ -        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -                 | -                 |
|                          | \$ -        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -                 | -                 |
|                          | \$ -        | \$ -        | \$ -        | \$ -                 | \$ -         | \$ -                 | -                 |
| <b>Totals</b>            | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 314,221.92</b> | <b>\$ -</b>  | <b>\$ 314,221.92</b> | <b>314,221.92</b> |
| <b>Grand Total</b>       | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b> | <b>\$ 314,221.92</b> | <b>\$ -</b>  | <b>\$ 314,221.92</b> | <b>314,221.92</b> |
| <b>Total Receivables</b> |             |             |             |                      |              | <b>\$ 487,978.57</b> |                   |

*Please note: All open receivables are year-end billings for FY15, processed in August*

Prepared by: T. Welch

**Intermediate School District 917  
Accounts Receivable Aged Report As of 3/29/16**

| <b>Member Districts</b>  | <b>31-60 Days</b> |                   | <b>61-90 Days</b> |          | <b>Over 90 Days</b> |               | <b>Totals</b>        |
|--------------------------|-------------------|-------------------|-------------------|----------|---------------------|---------------|----------------------|
| ISD 194                  | \$                | 418,223.48        | \$                | -        | \$                  | -             | \$ 418,223.48        |
| ISD 199                  | \$                | 7,083.31          | \$                | -        | \$                  | -             | \$ 7,083.31          |
| <b>Totals</b>            | <b>\$</b>         | <b>425,306.79</b> | <b>\$</b>         | <b>-</b> | <b>\$</b>           | <b>-</b>      | <b>\$ 425,306.79</b> |
| <b>All Others</b>        |                   |                   |                   |          |                     |               |                      |
| MDE                      | \$                | -                 | \$                | -        | \$                  | 775.90        | \$ 775.90            |
| ISD 917 EMPLOYEE         | \$                | -                 | \$                | -        | \$                  | 58.38         | \$ 58.38             |
|                          | \$                | -                 | \$                | -        | \$                  | -             | \$ -                 |
|                          | \$                | -                 | \$                | -        | \$                  | -             | \$ -                 |
|                          | \$                | -                 | \$                | -        | \$                  | -             | \$ -                 |
|                          | \$                | -                 | \$                | -        | \$                  | -             | \$ -                 |
|                          | \$                | -                 | \$                | -        | \$                  | -             | \$ -                 |
|                          | \$                | -                 | \$                | -        | \$                  | -             | \$ -                 |
|                          | \$                | -                 | \$                | -        | \$                  | -             | \$ -                 |
|                          | \$                | -                 | \$                | -        | \$                  | -             | \$ -                 |
| <b>Totals</b>            | <b>\$</b>         | <b>-</b>          | <b>\$</b>         | <b>-</b> | <b>\$</b>           | <b>834.28</b> | <b>\$ 834.28</b>     |
| <b>Grand Total</b>       | <b>\$</b>         | <b>425,306.79</b> | <b>\$</b>         | <b>-</b> | <b>\$</b>           | <b>834.28</b> | <b>\$ 426,141.07</b> |
| <b>Total Receivables</b> |                   |                   |                   |          |                     |               | <b>\$ 476,067.87</b> |

*ISD 194 Note:* Purchase of Services invoice never received. Emailed on 3/24, approved and sent to Accounts Payable 3/29/16 to be paid.

Prepared by: T. Welch

06. Student  
06.7 Student Health Service  
06.74 Special Education Health Service

Special Education students attending **Intermediate School District 917 (ISD 917)** are referred by the local districts, which ~~have basic responsibility for the student's program~~ **are responsible for the provision of educational programs for learners in their districts.**

Student health and medical/nursing records will be maintained **for an ISD 917-enrolled learner** at the facility where the student ~~attends~~ **is attending**. The information in these records will be maintained, released and destroyed according to the student records policy of the district responsible for collecting and maintaining the records. Each facility will also maintain emergency contact(s) and telephone number(s). ~~should it become necessary to contact parents/guardians due to an emergency.~~

Health services will be provided to students as needed. These services include, but are not limited to, health teaching, counseling, health monitoring and screening, the care and treatment of emergency and/or urgent healthcare issues, and healthcare interventions, such as medication administration and specialized healthcare procedures.

Student health services will be provided under the guidance of a licensed school nurse (LSN) according to current standards of the Minnesota Nurse Practice Act (MN Statute Sections 148.171 – 148.285). Specific healthcare interventions will be carried out by the ~~licensed school nurse LSN or designee~~ **delegatee supervised by** of the LSN. **Delegation to a delegatee means “the transfer of authority to another nurse or competent unlicensed assistive person to perform a specific nursing task or activity in a specific situation.”**

**The trained delegatee is responsible for performing the activity according to the delegation of the LSN. If the delegatee deviates from proper procedure and it is determined that the LSN has appropriately delegated and trained the delegatee, the LSN has fulfilled the duties of proper delegation.**

Medication administration for ~~District~~ **ISD 917** students who attend programs located in member-district buildings will follow the policy and procedures of the member district. Medication administration for ~~District~~ **ISD 917** students who attend programs in buildings owned or leased by ~~District~~ **ISD 917** will adhere to the ~~District~~ **ISD 917** policy and procedures.

Prescription medications, ~~non-prescriptions~~ **nonprescription medications** and specialized healthcare procedures may be administered to students while they are in school only with the ~~annual written consent/direction~~ **or oral authorization** from the parent/guardian ~~each school year and/or prescriber.~~ **If the parent/guardian request is given orally to administer medication or a health care procedure, this request must also be received in writing within two school days.**

**A student may give consent and act as the “Parent” if s/he is over the age of 18 years and is legally able to act as her/his own guardian.**

**Parents must furnish all necessary medications. Schools and school staff will not purchase or have a supply of any over-the-counter (nonprescription) medications for distribution to students.**

Prescription medications must be in an accurately labeled container provided by a pharmacist. **The parent/guardian authorization section of appropriate ISD 917 health care form(s) must be completed annually and/or when a change in prescription or requirements for administration occurs.** Nonprescription medications ~~provided by the parent/guardian~~ must be in the original container with a label and directions. **If no physician order is obtained for nonprescription medications, directions will be taken directly from the container's manufacture label.**

**The LSN has the ultimate authority to reject a parent's request, to decline administration of any over-the-counter medication and to request a physician's authorization.**

~~If a prescription medication is given for more than a 14 calendar day period, a physician or licensed prescriber authorization is required.~~ A physician's written authorization is required for all specialized healthcare procedures. These interventions may be carried out by the ~~designee~~ **delegatee**, or by the student, under the guidance and direction of ~~designated school personnel~~ **an LSN. The parent/guardian authorization section of appropriate ISD 917 health care forms must be completed annually and/or when a change in the procedure or requirements for administration occurs.**

The LSN will review and assess parent authorizations for requests of medication administration and special health care procedures. ~~With parent authorization and at the discretion of the LSN, medication and procedure administration may be provided by the LSN or designee for a time period of up to 14 calendar days until authorization from a physician or licensed prescriber is obtained.~~

**An authorization form completed and renewed annually by the parent/guardian and by a licensed healthcare provider and on file with the school will allow a student to carry medications for self-administration.**

~~Students may self-administer a prescription asthma inhaler or an epi-pen if the district has received written authorization from a parent/guardian permitting the student to self-administer and the parent/guardian has not requested personnel to administer the medication to the student.~~

Students are prohibited from using a medication, including inhalers and epi-pens, that are not authorized for their personal use or properly labeled.

With the exception of asthma inhalers, epi-pens, and emergency seizure medication, all prescription medications will be kept in the nurse's office, or in the possession of a staff ~~designee~~ **delegatee** who has been authorized and trained by the ~~licensed school nurse LSN. to have medication in his or her possession.~~

**An individual emergency action plan and/or health plan will be developed and implemented for any student who is prescribed an epi-pen, emergency seizure medication or asthma inhaler.**

The student's knowledge and skills to safely possess and use an asthma inhaler or an epi-pen in a school setting must be assessed by either the LSN **or documentation of appropriate administration must be provided by the** licensed healthcare provider. ~~An individual health plan will address the implementation of a safe possession and use of an asthma inhaler.~~

Nonprescriptive medication provided by a parent or guardian for non-secondary students will be kept in the health office.

A secondary student may possess and use nonprescription pain relief in a manner consistent with the labeling if the district has received a written authorization from the student's parent or guardian ~~permitting the student to self-administer the medication. The parent or guardian must submit written authorization for the student to self-administer the medication each school year~~ **annually**. The district may revoke a student's privilege to possess and use nonprescription pain relievers if the district determines that the student is abusing the privilege. This section does not apply to the possession or use of any drug or product containing ephedrine or pseudoephedrine as its sole active ingredient or as one of its active ingredients.

The administration is directed to develop procedures for the implementation of special education health services.

11/20/79

Board Revised/Approved 4/20/99

Board Revised/Approved 6/5/01

Board Revised 12/18/01

Board Revised 1/3/2006

**Legal Reference: Minn. Stat. 13.32 Student Health Data**

Legal Reference: Minn. Stat. Section 121A.221, Asthma Inhaler

Legal Reference: Minn. Stat. Section 121A.2205, Epi-pens

Legal Reference: Minn. Stat. Section 121A.222, Possession and Use of Nonprescription Pain Relievers in Secondary Schools

**Legal Reference: Minn. Stat. 151.212, Label of Prescription Drug Containers**

Cross Reference: Policy 6.77

**Medication Guidelines for Medication Administration Schools, Minnesota Department of Health Revised June 2015**

**Intermediate School District 917 Procedure on Delegation of Nursing Duties, November 2015**

**MSBA/MASA Model Policy 516**

**RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE  
TEACHING CONTRACTS OF CARRIE BARTEL, AMANDA BOEHMER, EMILY CLARK,  
SHAE ELLIOTT, TIMOTHY FOSKETT, AMY GRAINGER, ALEXI HANSEN, SHELBEE  
JAEGER, GABRIELA KUBIK, DANIELLE LAFRANCE, JOSEPH LORENTZ, CAILIN  
MCGRATH, BRIAN MOGA, RALPH PRATOLA, BIJAN RIAHI, ANGIE WEBER,  
HANNAH WHITE**

WHEREAS are probationary teachers in Intermediate School District 917.

BE IT RESOLVED by the School Board of Intermediate School District No. 917, that pursuant to Minnesota Statutes 122A.40, Subdivision 5, that the teaching contracts of CARRIE BARTEL, AMANDA BOEHMER, EMILY CLARK, SHAE ELLIOTT, TIMOTHY FOSKETT, AMY GRAINGER, ALEXI HANSEN, SHELBEE JAEGER, GABRIELA KUBIK, DANIELLE LAFRANCE, JOSEPH LORENTZ, CAILIN MCGRATH, BRIAN MOGA, RALPH PRATOLA, BIJAN RIAHI, ANGIE WEBER, HANNAH WHITE, probationary teachers in Intermediate School District No. 917, are hereby terminated at the close of the current 2015-2016 school year.

BE IT FURTHER RESOLVED that written notices be sent to said teachers regarding termination and nonrenewal of contract as provided by law, and that said notice shall be in substantially the following form:

NOTICE OF TERMINATION  
AND NONRENEWAL

NAME  
STREET  
CITY, STATE ZIP

Dear NAME:

You are hereby notified that at a regular meeting of the School Board of Intermediate School District No. 917 held on April 5, 2016, a resolution was adopted by a majority roll call vote of the Board to terminate your contract effective at the end of the current school year and not to renew your contract for the 2016-2017 school year. Said action of the Board is taken pursuant to M.S. 122A.40, Subd. 5.

You may officially request that the School Board give its reasons for the nonrenewal of your teaching contract. However, such request must be received within ten days after the receipt of this notice.

Yours very truly,

SCHOOL BOARD OF  
INTERMEDIATE SCHOOL DISTRICT NO. 917

\_\_\_\_\_  
Clerk of the School Board

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.

TO: Board Member  
FROM: John Christiansen  
DATE: March 30, 2016  
RE: Requests for unpaid leave of absence

We have a request for a fourth year of an unpaid leave of absence for Jon Mulville, an English teacher at DCALS. The teacher contract identifies the Board of Education as the decision maker on unpaid leaves of absence. I am recommending that you deny the request for a fourth year of leave. As you know, our enrollment at DCALS has declined and our number of staff is small which means adding in staff returning from leave is difficult. I feel it would be best for the district to absorb a return next year rather than have the uncertainty of a return continue for another year. I have communicated to Mr. Mulville the recommendation I am making to the board.

A second request is an unpaid leave of absence from Betsy Koepke, school psychologist. I am also recommending we deny this request. School psychologists are difficult to find and we do not want to be in a position to offer a position to candidates that would need to be released in a year. Ms. Koepke understands our situation and intends to resign if not approved for a leave.

JC:ljb

## CHRISTIANSEN, JOHN

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**From:** Jon Mulville <jmulville@gmail.com>  
**Sent:** Monday, March 28, 2016 10:15 AM  
**To:** CHRISTIANSEN, JOHN  
**Subject:** 2016 leave of absence

Good Morning Dr. Christiansen,

I hope all is well. This year has brought some interesting surprises for me. Yes, I am still homeschool teaching with one of the students I have been working with in Denver. On top of that, I was signed to a music label recently. I am not sure if you knew, but I have been making music along with writing for quite awhile now. With this, I am getting the free reign to write, produce and direct a short film for my music. This is something completely new for me, but it's something I have dreamed of for a long time. I am playing out live and there is talks of me doing a little tour across the U.S. as well. Things are definitely picking up.

With all of this, I would love to get another year on my leave of absence. It's taken me awhile to get to this point but now that I am here, I feel I need to try to make something happen.

Just to keep you in the loop, I went back to Duluth for this years MAAP conference so I can continue to get hours towards relicensure. On top of that, my plan is to do some curriculum writing for a couple teachers at DCALS, mainly phy ed, to get more hours and still stay connected.

Thanks for the consideration and your willingness to let me take this risk. I appreciate it so much and it's definitely changed my life in a major way and I have no doubt with all this experience, I will be a better teacher.

I hope you had a great spring break. Talk soon.

Sincerely,  
Jon Mulville

Betsy  
3/25/16



MAR 30 15 AM 9:55

Dear Melissa,

March 25th, 2016

I am writing to request a 1.0 general leave from my contract as a school psychologist for the 2016-2017 school year. I am requesting this leave in order to participate in a professional growth opportunity which will ideally benefit myself as well as the school district upon my return. Thank you for this consideration.

Sincerely,

*Betsy Koepke*

Betsy Koepke  
School Psychologist  
Intermediate School District 917

TO: School Board  
FROM: John Christiansen  
DATE: May 30, 2016  
RE: Calendar Development Committee

The calendar development committee met on March 14 to review member calendars and develop a recommendation for consideration by the Board. The base factors we considered in developing our recommendation to the Board are:

1. Matching members starting and ending dates;
2. Matching members winter break, spring break, and student days around the Easter weekend;
3. Matching members student days around the Education Minnesota Conference in October;
4. Matching the calendar of our lunch contractors (196) (191)
5. Number of student days (173 to 175) and teacher days (185 and 187 for new staff).

Attached is a data sheet detailing the various critical dates of the members' 2016-2017 calendars, the proposed calendar for 2016/2017 for Board consideration, and a summary page which provides more detail on the essential elements of the calendar.

I recommend approval of the calendar presented.

JC:ljb

# Intermediate School District 917 2016-2017 Calendar

(Cedar School, Riverside/New Chance, AEC, TESA, Options, Anthony Louis Center, DCALS/DCALS North, LEC, YTP)

| July 2016 |     |     |     |     |
|-----------|-----|-----|-----|-----|
| Mon       | Tue | Wed | Thu | Fri |
|           |     |     |     | 1   |
| 4         | 5   | 6   | 7   | 8   |
| 11        | 12  | 13  | 14  | 15  |
| 18        | 19  | 20  | 21  | 22  |
| 25        | 26  | 27  | 28  | 29  |

Teacher Days 0  
 Student Days 0

| August 2016 |     |     |     |     |
|-------------|-----|-----|-----|-----|
| Mon         | Tue | Wed | Thu | Fri |
| 1           | 2   | 3   | 4   | 5   |
| 8           | 9   | 10  | 11  | 12  |
| 15          | 16  | 17  | 18  | 19  |
| 22          | 23  | 24  | 25  | 26  |
| 29          | 30  | 31  |     |     |

Teacher Days 3  
 Student Days 0

| September 2016 |     |     |     |     |
|----------------|-----|-----|-----|-----|
| Mon            | Tue | Wed | Thu | Fri |
|                |     |     | 1   | 2   |
| 5              | 6   | 7   | 8   | 9   |
| 12             | 13  | 14  | 15  | 16  |
| 19             | 20  | 21  | 22  | 23  |
| 26             | 27  | 28  | 29  | 30  |

Teacher Days 21  
 Student Days 19

| October 2016 |     |     |     |     |
|--------------|-----|-----|-----|-----|
| Mon          | Tue | Wed | Thu | Fri |
| 3            | 4   | 5   | 6   | 7   |
| 10           | 11  | 12  | 13  | 14  |
| 17           | 18  | 19  | 20  | 21  |
| 24           | 25  | 26  | 27  | 28  |
| 31           |     |     |     |     |

Teacher Days 19  
 Student Days 18

| November 2016 |     |     |     |     |
|---------------|-----|-----|-----|-----|
| Mon           | Tue | Wed | Thu | Fri |
|               | 1   | 2   | 3   | 4   |
| 7             | 8   | 9   | 10  | 11  |
| 14            | 15  | 16  | 17  | 18  |
| 21            | 22  | 23  | 24  | 25  |
| 28            | 29  | 30  |     |     |

Teacher Days 20  
 Student Days 18

| December 2016 |     |     |     |     |
|---------------|-----|-----|-----|-----|
| Mon           | Tue | Wed | Thu | Fri |
|               |     |     | 1   | 2   |
| 5             | 6   | 7   | 8   | 9   |
| 12            | 13  | 14  | 15  | 16  |
| 19            | 20  | 21  | 22  | 23  |
| 26            | 27  | 28  | 29  | 30  |

Teacher Days 16  
 Student Days 16

| January 2017 |     |     |     |     |
|--------------|-----|-----|-----|-----|
| Mon          | Tue | Wed | Thu | Fri |
| 2            | 3   | 4   | 5   | 6   |
| 9            | 10  | 11  | 12  | 13  |
| 16           | 17  | 18  | 19  | 20  |
| 23           | 24  | 25  | 26  | 27  |
| 30           | 31  |     |     |     |

Teacher Days 20  
 Student Days 19

| February 2017 |     |     |     |     |
|---------------|-----|-----|-----|-----|
| Mon           | Tue | Wed | Thu | Fri |
|               |     | 1   | 2   | 3   |
| 6             | 7   | 8   | 9   | 10  |
| 13            | 14  | 15  | 16  | 17  |
| 20            | 21  | 22  | 23  | 24  |
| 27            | 28  |     |     |     |

Teacher Days 19  
 Student Days 19

| March 2017 |     |     |     |     |
|------------|-----|-----|-----|-----|
| Mon        | Tue | Wed | Thu | Fri |
|            |     | 1   | 2   | 3   |
| 6          | 7   | 8   | 9   | 10  |
| 13         | 14  | 15  | 16  | 17  |
| 20         | 21  | 22  | 23  | 24  |
| 27         | 28  | 29  | 30  | 31  |

Teacher Days 18  
 Student Days 18  
 SpEd Days 18  
 Sec Days 17

| April 2017 |     |     |     |     |
|------------|-----|-----|-----|-----|
| Mon        | Tue | Wed | Thu | Fri |
| 3          | 4   | 5   | 6   | 7   |
| 10         | 11  | 12  | 13  | 14  |
| 17         | 18  | 19  | 20  | 21  |
| 24         | 25  | 26  | 27  | 28  |

Teacher Days 19  
 Student Days 19  
 Sec Days 19  
 SpEd Days 18

| May 2017 |     |     |     |     |
|----------|-----|-----|-----|-----|
| Mon      | Tue | Wed | Thu | Fri |
| 1        | 2   | 3   | 4   | 5   |
| 8        | 9   | 10  | 11  | 12  |
| 15       | 16  | 17  | 18  | 19  |
| 22       | 23  | 24  | 25  | 26  |
| 29       | 30  | 31  |     |     |

Teacher Days 22  
 Student Days 22

| June 2017 |     |     |     |     |
|-----------|-----|-----|-----|-----|
| Mon       | Tue | Wed | Thu | Fri |
|           |     |     | 1   | 2   |
| 5         | 6   | 7   | 8   | 9   |
| 12        | 13  | 14  | 15  | 16  |
| 19        | 20  | 21  | 22  | 23  |
| 26        | 27  | 28  | 29  | 30  |

Teacher Days 6.5  
 Student Days 6

185 Total Teacher Days\*  
 173 Total Student Days

- No school for staff or students
- Staff In-service/Conferences-No school all students
- DCALS/DCALS North staff in-service
- Special Ed conference day – no school special ed students
- First and Last Day of School
- ½ day teacher in-service day-No school all students
- JSC in session only
- DCALS/DCALS North school day

## Intermediate School District 917 2016-2017 Calendar

(Cedar School, Riverside/New Chance, AEC, TESA, Options, Anthony Louis Center, DCALS/DCALS North, LEC, YTP)

|                          |                                                                  |                    |                                                                                 |
|--------------------------|------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------|
| <b>August 29-Sept 2</b>  | Five In-Service Days (No school for students)                    | <b>January 23</b>  | Teacher In-service Day – No school students                                     |
| <b>September 5</b>       | Labor Day (No school for staff/students)                         | <b>February 20</b> | President’s Day (No school staff/students)                                      |
| <b>September 6</b>       | First Student Day                                                | <b>March 24</b>    | DCALS/DCALS North staff in-service<br>No school DCALS/DCALS North students only |
| <b>October 19</b>        | Teacher In-service Day – No school students                      | <b>March 27-31</b> | Spring Break (No school for staff/students)                                     |
| <b>October 20-21</b>     | Education Minnesota Conference<br>(No school for staff/students) | <b>April 13</b>    | Special Ed staff in-service/conferences - No School<br>for special ed students  |
| <b>November 4</b>        | Teacher In-service Day/Conferences - No school<br>students       | <b>April 14</b>    | Good Friday – District closed                                                   |
| <b>November 23</b>       | Teacher in-service day-No school all students                    | <b>May 29</b>      | Memorial Day (No school for staff/students)                                     |
| <b>November 24-25</b>    | Thanksgiving (No school for staff/students)                      | <b>June 8</b>      | Last Student Day                                                                |
| <b>December 23–Jan 2</b> | Winter Break (No school for staff/students)                      | <b>June 9</b>      | Last Day teacher ½ in-service day                                               |
| <b>January 16</b>        | Martin Luther King Day (No school staff/ students)               |                    |                                                                                 |

1. Staff assigned to District 917 special ed programs housed in schools that have regular K-12 programs will follow the calendar of the host district.
2. An additional .5 staff day is counted for evening Open House/Parent Night (Sept or Oct depending on program and site).
3. 2 night sessions = 1 teacher day (Special Ed has evening conferences in November and April, DCALS/DCALS North have student of distinction, graduation or other night events).
4. Itinerant staff work calendars will be confirmed by the Director of Special Education.
5. Juvenile Services Center only: July 5 - August 5, 2016 (24 days staff and students).
6. Juvenile Services Center only: June 9 - 19, 2016
7. Juvenile Services Center only: July 5 - August 7, 2017
8. Special ed Extended School Year will be Monday –Thursday, July 6 – 28, 2016 (Staff prep day July 5, 2016)
9. \*Note: First year teachers work 187 duty days which includes August 25 and 26, 2016. Second year teachers work 186 duty days which includes August 26, 2016.

|               | Students          | Teachers          |                                                             | Quarters for DCALS and DCALS North    |
|---------------|-------------------|-------------------|-------------------------------------------------------------|---------------------------------------|
| Aug.          | 0                 | 3                 | First                                                       | September 6 – November 3      40 days |
| Sept.         | 19                | 21                | Second                                                      | November 79 – January 20      44 days |
| Oct.          | 18                | 19                | Third                                                       | January 24 – March 23      42 days    |
| Nov.          | 18                | 20                | Fourth                                                      | April 9 – June 8      47 days         |
| Dec.          | 16                | 16                | Semesters for Special Ed sites that follow the 917 calendar |                                       |
| Jan.          | 19                | 20                | First                                                       | September 6 – January 20      84 days |
| Feb.          | 19                | 19                | Second                                                      | January 24 – June 8      89 days      |
| Mar.          | 18/17             | 18                |                                                             |                                       |
| Apr.          | 18/19             | 19                |                                                             |                                       |
| May           | 22                | 22                |                                                             |                                       |
| June          | 6                 | 6.5               |                                                             |                                       |
| Nights        |                   | 1.5               |                                                             |                                       |
| <b>Totals</b> | <b><u>173</u></b> | <b><u>185</u></b> |                                                             |                                       |

DAKOTA COUNTY DISTRICTS 2016 - 2017 SCHOOL YEAR CALENDAR DATES

| District                | First Student School Day | Last Student School Day  | Last Staff Day | Staff development/<br>Conferences/<br>MEA | Spring Break  | Winter Break | Student Days | Teacher Days |
|-------------------------|--------------------------|--------------------------|----------------|-------------------------------------------|---------------|--------------|--------------|--------------|
| 6                       | September 6, 2016        | Tuesday, June 06, 2017   | June 6, 2017   | Oct 20-21                                 | March 9-17    | Dec 23-Jan 2 |              |              |
| 191                     | September 6, 2016        | Thursday, June 08, 2017  | June 9, 2017   | Oct 17-21                                 | March 27-31   | Dec 22-Jan 2 | 170          | 184          |
| 192 (grades k-5)        | September 6, 2016        | Tuesday, June 06, 2017   | June 6, 2017   | Oct 20-21                                 | March 27-31   | Dec 23-Jan 2 |              |              |
| 192 (grades 6-12)       | September 6, 2016        | Thursday, June 08, 2017  | June 8, 2017   | Oct 20-21                                 | March 27-31   | Dec 23-Jan 2 |              |              |
| 194 (grades k-5)        | September 6, 2016        | Tuesday, June 06, 2017   | June 7, 2017   | Oct 20-21                                 | March 27-31   | Dec 23-Jan 2 | 171          | 187          |
| 194 (grades 6-12)       | September 6, 2016        | Thursday, June 08, 2017  | June 9, 2017   | Oct 20-21                                 | March 27-31   | Dec 23-Jan 2 | 173          | 187          |
| 195                     | September 6, 2016        | Thursday, June 2, 2017   | June 7, 2017   | Oct 20-21                                 | April 14 & 17 | Dec 23-Jan 2 |              |              |
| 196 (grades k-5)        | September 6, 2016        | Tuesday, June 06, 2017   | June 7, 2017   | Oct 20-21                                 | March 27-31   | Dec 26-Jan 2 |              |              |
| 196 (grades 6-12)       | September 6, 2016        | Thursday, June 08, 2017  | June 9, 2017   | Oct 20-21                                 | March 27-31   | Dec 26-Jan 2 |              |              |
| 197                     | September 6, 2016        | Thursday, June 08, 2017  | June 9, 2017   | Oct 20-21                                 | Mar 31-Apr 7  | Dec 22-Jan 2 | 170          | 185          |
| 199                     | September 6, 2016        | Thursday, June 08, 2017  |                | Oct 19-21                                 | March 27-31   | Dec 22-Jan 2 | 173          | 185          |
| 200 (grades 1-5, 9)     | September 6, 2016        | Friday, June 09, 2017    | June 9, 2017   | Oct 20-21                                 | March 13-17   | Dec 23-Jan 2 |              |              |
| 200 (grades 6-8, 10-12) | September 7, 2016        | Friday, June 09, 2017    | June 9, 2017   | Oct 20-21                                 | March 13-17   | Dec 23-Jan 2 |              |              |
| 917 programs start      | September 6, 2016        |                          |                |                                           |               |              |              |              |
| 271                     | September 6, 2016        | Wednesday, June 07, 2017 | June 8, 2017   | Oct 19-21                                 | April 10-14   | Dec 19-Jan 2 |              |              |
| 917                     | September 6, 2016        | Thursday, June 08, 2017  | June 9, 2017   | Oct 19-21                                 | March 27-31   | Dec 23-Jan 2 | 173          | 185          |