

Regular School Board Meeting

Tuesday, April 2, 2024 5:15 PM

917 Board Room, 130 145th Street East, Rosemount, MN 55068

I. Call to Order - Chair Cindy Nordstrom

II. Conduct Pledge of Allegiance - Chair Cindy Nordstrom *(This was conducted at the Board Work Session prior to this meeting.)*

III. Visitors Opportunity to be Heard - Chair Cindy Nordstrom *(Collaboration)*

IV. Review and Approve the Agenda - Chair Cindy Nordstrom *(Collaboration)*

V. Licensed and Non-Licensed Employee of the Spring Quarter - Taylor Lovin *(Personalization)*

VI. Consent Items - Chair Cindy Nordstrom *(Communications)*

VI.A.

- Minutes
- Personnel
- Donations
 - Blistex for DCALS North students
 - \$500 for CEC Swing from Carmon & Todd Wallace
- Policies
 - 533 Wellness

VII. Executive Director of Business Services Reports - Nicolle Roush *(Stewardship)*

VII.A.

- Bills
- Wire Transfers
- Investment Reports

VIII. New Business - Chair Cindy Nordstrom *(Collaboration)*

VIII.A. Approve Resolution Terminating Probationary Teachers - Dr. Melissa Schaller

VIII.B. Approve ISD 917 Calendar for 2024-2026 - Dr. Marci Levy-Maguire

VIII.C. Approve Revised Budget to include Perkins Reallocation - Nicolle Roush

VIII.D. Approve Lead Teachers for 2024-2025 - Dr. Melissa Schaller

VIII.E. Approve Wellness Goals - Nicolle Roush

VIII.F. Approve Temporary Work Agreements - Nicolle Roush

IX. Closed meeting to discuss paraprofessional negotiations - Dr. Michael Favor *(Integrity)*

X. Adjournment - Chair Cindy Nordstrom

Name of Nominee:	The nominee is a:	Nominee's Supervisor	Please highlight why you are nominating this person for Employee of the Quarter:
Francesca Coolignon	Licensed Staff Member	Brooke Peterson	<p>Francesca is new to the district, but an absolute gem and so needed! We have needed an EL teacher for so long! Little did she know that she would be the one and only EL teacher for the entire district! That is a huge role, and she has tackled the job beautifully. She is an amazing person who is creating and implementing an EL program for the entire district on her own. She deserves to be recognized for accomplishing this feat. Other districts have EL departments and EL teams. We have just one person, and that is Francesca. Her organizational skills and knowledge is exemplary, and these are the skills that make her right for the job. I am thankful we have her on our team.</p>
Jennifer Baxter (Jen Jen)	Non-Licensed Staff Member	Amy Swaney	<p>Jen Jen is a super hard worker; she is always on the move! If not working directly with students, or if there is even a minute of down time, she is making copies, organizing data, planning an art activity, finding supports for the students, etc. Many days a week, Jen Jen steps up to either assist in another room, or takes on the duties of 2 or 3 people in our classroom. Jen takes the time to observe and really get to know the students, and that helps her understand the function of their behaviors, and how to best support them. She is always giving ideas of things (and at times, supplies) to assist the students. You can tell she truly cares about our students - and ALL of the students in the building (because she has, at some time, worked with all of them). You can also tell that she loves her job - she is always working to make the students better people, and our classroom an amazing place (be it her AMAZING artistic additions; her ideas for supports and rewards for student behavior and work; or her sense of humor and relationship with the students).</p>

INTERMEDIATE SCHOOL DISTRICT 917

A School Board Meeting of the Intermediate School District 917 School Board was held on Tuesday, March 5, 2024, in the Board Room at DCTC, 1300 145th Street East, Rosemount, MN.

Members Present: David Anderson, Tom Bennett, Lesley Chester, Lisa Ehleringer, Cindy Nordstrom, Byron Schwab, Lisa Hedin, Hannah Simmons, Monica Weber, and ex-officio member Superintendent Michael Favor.

Members Absent: None.

Also Present: Nicolle Roush, Melissa Schaller, Brooke Peterson, AJ Boehmer, Barbara Izzy, Barbara Diazovalle, Marci Levy-Maguire, Kate Hulse, Phillip Tarmann, Melissa McElroy, Jennifer Hetland, Amy Swaney, and Linda Berg.

School Board Chair Cindy Nordstrom called the meeting to order at 5:15 PM.

The Pledge of Allegiance was conducted in the work session prior to this meeting.

There were no visitors to be heard.

1. Motion by Mark Zuzek, seconded by David Anderson, to approve the agenda, and moving the Employee and Teacher of the Quarter to the beginning of the agenda. Voting aye: David Anderson, Tom Bennett, Lesley Chester, Lisa Ehleringer, Cindy Nordstrom, Byron Schwab, Lisa Hedin, Hannah Simmons, Monica Weber. Voting nay: None. Motion carried.

Dr. Melissa Schaller reported on updates from Student Services.

Missey McElroy was nominated as the 917 Employee for the Winter quarter. Phillip Tarmann was nominated as the 917 Teacher of the Winter quarter.

2. Motion by David Anderson, seconded by Hannah Simmons, to approve the consent items, as presented. Voting aye: Tom Bennett, Lesley Chester, Kathy Lewis, Wendy Felton, Cindy Nordstrom, Byron Schwab, Hannah Simmons, Lisa Hedin. Voting nay: None. Motion carried.
 - **Minutes:** February 6, 2024, Regular School Board Meeting
 - **Personnel:** *New Hires:* Tiffany Brenner, Administrative Assistant I, effective February 5, 2024. Paige Hernandez, Classroom Assistant, effective February 13, 2024. Claire Honetschlager, Classroom Assistant, effective February 12, 2023. Bridget Shambour, Classroom Assistant, effective February 12, 2024. Jessica Uehling, Classroom Assistant, effective February 5, 2024. *Change in Status:* Pearl Devenow, Teacher, FTE reduction for 0.75 FTE to 0.70 FTE, for 2024-2025 School Year only, effective July 1, 2024. Johanna Iversen, Classroom Assistant to Teacher, effective February 20, 2024. Matthew Newquist, BCBA, FTE reduction 1.0 FTE to 0.80 FTE, for 2024-2025 School Year only, effective July 1, 2024. Amanda Peters, Teacher, FTE reduction 1.0 FTE to 0.80 FTE, for the 2024-2025 School Year only, effective July 1, 2024. Jackie Pauley, Assistant Principal to Assistant Director of Special Education/Principal, effective July 1, 2024. Lauren Weeks, Classroom Assistant to Teacher, effective January 29, 2024. *Resignations and Terminations:* Emil Boysen, Classroom Assistant, effective February 29, 2024. Dawn Keenan, Classroom Assistant, effective November 28, 2023. Megan Marlar, Teacher, effective January 5, 2024. Gabriel Murgo, Classroom Assistant, effective February 29, 2024. Bridget Shambour, Classroom Assistant, effective February 12, 2024. *Retirements:* Danny Hoffman, Tech Tutor, effective February 29, 2024. Becky Mcnamara-Rachuy, Teacher, effective June 7, 2024. Teresa Stiff, Program Assistant, effective June 6, 2024. Maureen

- Vetell, Tech Tutor, effective June 7, 2024.
- **Donations:** During the 2023-2024 school year, ISD 917 received a total of **\$1,890.00** from 14 online donors through GiveMN and one check donation to support our ISD 917 Student Celebrations and Community Engagement fundraiser. Special thanks to the donors who were directed to our Give to the Max Day page from the *Michael and Michael Favor Wedding* webpage
 - **Policy:** 410 Medical and Family Leave. (Addendum A.)
3. Motion by Mark Zuzek, seconded by Byron Schwab, to approve the bills from March 2, 2024 through March 22, 2024, wire transfers, as presented by the Executive Director of Business Services. Voting aye: David Anderson, Tom Bennett, Lesley Chester, Lisa Ehleringer, Cindy Nordstrom, Byron Schwab, Lisa Hedin, Hannah Simmons, Monica Weber Voting naye: None. Motion carried.

Wellness Policy 433 was reviewed on a first reading basis.

4. Motion by Byron Schwab, seconded by Hannah Simmons, to approve the Memorandum of Understanding with the Paraprofessional Union and the Teachers' Union regarding Teacher Apprenticeships, as presented. Voting aye: Tom Bennett, Lesley Chester, Kathy Lewis, Wendy Felton, Cindy Nordstrom, Byron Schwab, Hannah Simmons, Lisa Hedin. Voting naye: None. Motion carried. (Addendum B.)
5. Motion by Tom Bennett, seconded by Lesley Chester, to approve the Superintendent's Contract for 2024-2027, as presented. Voting aye: Tom Bennett, Lesley Chester, Kathy Lewis, Wendy Felton, Cindy Nordstrom, Byron Schwab, Hannah Simmons, Lisa Hedin. Voting naye: None. Motion carried. (Addendum C.)
6. Motion by Mark Zuzek, seconded by Lesley Chester, to approve Dr. Michael Favor's mid-year evaluation summary for 2024 that was reviewed in a closed session at the last Board meeting. Voting aye: Tom Bennett, Lesley Chester, Kathy Lewis, Wendy Felton, Cindy Nordstrom, Byron Schwab, Hannah Simmons, Lisa Hedin. Voting naye: None. Motion carried. (Addendum D.)
7. Motion by Byron Schwab, seconded by Hannah Simmons, to adjourn the meeting. There was a unanimous vote to adjourn.

There being no further business the meeting adjourned at 5:37 PM.

The next regular School Board Meeting will be Tuesday, April 2, 2024, at 5:15 PM.

Clerk

**SUMMARY OF PERSONNEL ITEMS RECOMMENDED
FOR ACTION AT BOARD MEETING OF April 2, 2024**

NEW HIRES:

Trevor Bailey, Assistant Principal, effective July 1, 2024.

Rira Bullecer, Teacher, effective March 13, 2024.

Maria Jose Chami Pedrosa, Classroom Assistant, effective March 4, 2024.

Amy Kirchman, Classroom Assistant, effective March 11, 2024.

Zylyl Occena, Teacher, effective March 13, 2024.

Brian Price, School Psychologist, effective August 20, 2024.

Rushel Rejuso, Teacher, effective March 13, 2024.

Rechel Tupas, Teacher, effective March 13, 2024.

RE-HIRES:

CHANGE IN STATUS:

Amy Dawson, Speech Language Pathologist, FTE decrease 1.0 FTE to 0.80, for 2024-2025 School Year only, effective July 1, 2024.

Cindy Jacobs, Occupational Therapist, FTE decrease 1.0 FTE to 0.80, for 2024-2025 School Year only, effective July 1, 2024.

Matthew Newquist, BCBA, FTE increment 0.80 FTE to 0.85 FTE, for 2024-2025 School Year only, effective July 1, 2024.

LEAVES OF ABSENCE:

RESIGNATION & TERMINATIONS:

Stephanie Bistodeau, Classroom Assistant, effective April 5, 2024.

Matthew Bruns, Academic Liaison, effective April 7, 2024.

Thomas Garding, Teacher, effective June 7, 2024.

Margaret Locke, School Social Worker, effective June 7, 2024.

Emma Mayes, Teacher, effective June 7, 2024.

Jessica Randol, Teacher, effective June 7, 2024.

Jessica Richter, School Social Worker, effective June 7, 2024.

Ursula Rumann, Teacher, effective June 7, 2024.

Riley Schouveller, Classroom Assistant, effective March 15, 2024.

Lataysha Wiley, Program Assistant, effective March 25, 2024.

Heather Webb, Teacher, effective June 7, 2024.

RETIREMENT:

Kari Elbers, Program Assistant, effective June 5, 2024.

Merribeth Miller, School Social Worker, effective June 10, 2024.

Diane O'Neil, Teacher, effective June 7, 2024.

Intermediate School District 917 533 (old 6.15) Wellness Policy

Board Approved: October 6, 2009

Board Revised: June 9, 2020

Board reviewed, June 15, 2021

Board revised, final reading April 2, 2024

533 WELLNESS

I. PURPOSE

The purpose of this policy is to assure a school environment that promotes and protects students' health, well-being, and ability to learn by supporting healthy eating and physical activity.

II. GENERAL STATEMENT OF POLICY

- A. The school board recognizes that nutrition promotion and education, physical activity, and other school-based activities that promote student wellness are essential components of the educational process and that good health fosters student attendance and education.
- B. The school environment should promote students' health, well-being, and ability to learn by encouraging healthy eating and physical activity.
- C. The school district encourages the involvement of students, parents, **guardians**, teachers, school health professionals, the school board, school administrators and the general public in development, implementation, authority and period review and update of the school district's Wellness policy.
- D. Children need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive.
- E. All students in grades K-12 will have opportunities, support, and encouragement to be physically active on a regular basis.
- F. Qualified food service personnel will provide students with access to a variety of nutritious, and appealing foods that meet the health and nutrition needs of students at no cost; try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

III. GOALS

A. Physical Activity

- 1. Through district curriculum district 917 will educate students to recognize that physical education is an essential component of the educational process and that good health fosters student achievement.

2. Provide opportunities to strengthen the skills and knowledge needed to maintain a healthy lifestyle through the district's physical education and health curricula.
3. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Toward that end, health education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities such as watching television;
4. Teachers will be encouraged to develop opportunities for physical activity that can be incorporated into subject lessons and are encouraged to provide short, physical activity breaks during class.

B. Nutrition Education and Promotion

1. Through district curriculum district 917 will provide nutrition education that follows national and state standards and focuses on understanding the relationship between personal behavior, individual health and the impact of food choices.
2. Provide nutrition education that is developmentally appropriate, culturally relevant and includes participatory activities that address agriculture and the food system.
3. The school district will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as through a la carte [snack] lines, vending machines, fundraising events, concession stands, and student stores.
4. Teachers will be encouraged to incorporate nutritional information into subject lessons when appropriate.

IV. NUTRITION GUIDELINES

A. Competitive Foods and Beverages

1. All competitive foods and beverages made available on campus (including concessions and a la carte cafeteria items) will meet the USDA Smart Snacks in School (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits. The district will not participate in marketing of foods that do not meet the Smart Snacks criteria.

2. Food service personnel will take every measure to ensure that student access to foods and beverages meet or exceed all federal, state, and local laws and guidelines as required by the National School Lunch and Breakfast Programs.
3. Food service personnel shall adhere to all federal, state, and local food safety and security guidelines.
4. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for ~~free and reduced-price school meals~~. **educational benefits of any student.** The school district will provide both breakfast and lunch meals including beverages and access to drinking water at no cost through the state Free School Meals Program.
5. The school district will provide students access to hand washing or hand sanitizing before they eat meals or snacks.
6. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
7. Food will not be used as a reward or punishment for academic performance or behavior. Per the Americans with Disabilities Act, special Consideration will be given for students with an Individual Education Plan, 504 accommodation or with special health and dietary requirements.

B. Other Foods and Beverages Made Available to Students

1. Student wellness will be a consideration for all foods offered, but not sold, to students on the school campus, including those foods provided through:
 - a. Celebrations and parties. The school district will provide a list of healthy party ideas to parents **or guardians** and teachers, including non-food celebration ideas.
 - b. Classroom snacks brought by parents **or guardians**. The school district will provide to parents **or guardians** a list of suggested foods and beverages that meet Smart Snacks nutrition standards.
2. Rewards and incentives. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education plan or behavior intervention plan) and will not withhold food or beverages as punishment.

C. School Food Service Program/Personnel

1. The school district will provide healthy and safe school meal programs that strictly comply with all federal, state, and local statutes and regulations.
2. The school district shall designate an appropriate person to be responsible for the school district's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA Dietary Guidelines for Americans.
3. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.
4. Food service personnel will try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning.
5. Food service personnel will provide clean, safe, and pleasant settings and adequate time for students to eat.
6. Food service personnel will not have access to ~~free and reduced-~~ **educational benefits**-price status of any student.
7. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.

D. Communications with Parents or Guardians

1. The school district recognizes that parents and guardians have a primary and fundamental role in promoting and protecting their children's health and well-being.
2. The school district will support parents' **or guardians'** efforts to provide a healthy diet and daily physical activity for their children.
3. The school district encourages parents **or guardians** to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.
4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents' **or guardians'** efforts to provide their children with opportunities to be physically active outside of school.

V. IMPLEMENTATION AND MONITORING

- A. After approval by the school board, the wellness policy will be implemented throughout the school district.

- B. District 917 will maintain a Health and Wellness Committee to support the goals of the Wellness Policy. The committee will compile data reported from schools to assess compliance with the Wellness Policy and report to the superintendent on the progress made by the district in attaining the goals of the Wellness Policy. They will ensure completion of the Triennial Assessment of the policy every three years and post the assessment on the website when completed.
- C. School food service staff, at the school or district level, will ensure compliance within the school's food service areas and will report to the food service program administrator, the building principal, or the superintendent's designee, as appropriate.
- D. The school district's food service program administrator will annually inform the community about district progress in attaining the goals of the Wellness Policy.
- E. The superintendent or designee will ensure compliance with the wellness policy and will provide an annual report of the school district's compliance with the policy to the school board.

Legal References:

- 42 U.S.C. § 1751 *et seq.* (Healthy and Hungry-Free Kids Act)
- 42 U.S.C. § 1771 *et seq.* (Child Nutrition Act of 1966)
- 42 U.S.C. § 175Bb (Local Wellness Policy)
- 7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
- 7 C.F.R. § 210.10 (School Lunch Program Regulations)
- 7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Local Resources: Minnesota Department of Education, www.education.state.mn.us
Minnesota Department of Health, www.health.state.mn.us
County Health Departments
Action for Healthy Kids Minnesota, www.actionforhealthykids.org



Intermediate School District 917

DCALS / CTE - Main

1300 145th Street East,
Rosemount, MN 55068
(651) 423-8447

DCALS - North

150 Marie Ave East,
West St. Paul, MN 55118
(651) 403-8500

Purposeful. Personalized. Partners.

<http://www.isd917.org>

Receipt of Financial/In-Kind Donation

Tax Exemption: Educational; Tax ID # 2216016

To whom/what program was the donation made: DCALS North

Date received: February 23, 2024

From whom: Blistex

Address: 1800 Swift Drive, Oakbrook, IL 60523

Phone: 630-571-2870

Financial donations received:

Amount received: _____

Intent of use: _____

If already applied, to what program, how were the monies used, date of use, etc.?

In-Kind donations received:

Items received: 5 boxes of Blistex lip balm/chapstick

Intent of use: To support students' physical needs.

If already used, how was it used, to whom was it given, date given, etc.?

Students are always asking for lip balm or chapstick to soothe their chapped lips. This gift allows us to meet the physical needs of our students so they can focus on their studies.

Thank you letter sent: Yes No

Date letter was sent: 3/15/2024

Initials: EAC

Acknowledgement letter sent to administrator: Yes No

Date letter was sent: 3/15/2024

Initials: EAC

ISD 917 Vision

Intermediate School District 917 models an innovative culture with diverse pathways serving students and families through equitable practices with highly trained staff.

ISD 917 Core Values

Collaboration * Empathy * Innovation * Stewardship * Communication * Integrity * Personalization * Equity * Diversity



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March 15, 2024

Dear Blistex,

Thank you for the generous donation of Blistex Lip balms/chapsticks made to our DCALS-North program. This donation helps benefit our school and student body as we work to provide students with the best possible learning experiences. Given Minnesota's dry winters, our students are always in need of medicated and calming lip balm to soothe their dry lips. Thus, with donations such as yours, by having our students' physical needs met, we are able to encourage students to achieve at a high level through positive academic opportunities and community engagements. We are continually working to find ways to inspire our students to grow academically, professionally, and socially so they can fulfill goals in their lives that will lead to success, and we are continually working to provide support to our students in all areas. By being able to provide lip balm, we are better able to support our students and their physical needs.

Thank you for your gift donation and support. We greatly appreciate your kindness and generosity.

Sincerely,

Chris Devine

Principal, Secondary Education Programs

Tax Exemption: Educational; Tax ID # 2216016

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Intermediate School District 917

Purposeful. Personalized. Partners.

1300 145th Street East, Rosemount, MN 55068 (651) 423-8229 *

<http://www.isd917.org>

Dr. Michael Favor

TO: School Board
FROM: Dr. Michael Favor
DATE: April 1, 2024
RE: Policies

The policy listed below is a final reading on the consent agenda:

- 555 Wellness – minor wording changes throughout the policy



Intermediate School District 917

Purposeful. Personalized. Partners.

1300 145th Street East, Rosemount, MN 55068

(651) 423-8229 * <http://www.isd917.org>

March 21st, 2024

Carmon and Todd Wallace
12311 131st Street Cir. S.
Hastings, MN 55033

Carmon and Todd,

Thank you for your monetary donation. It will be used for an adapted swing in the playground at Concord Education Center in honor of Rebecca. The students will be able to enjoy the swing for years to come in Rebecca's memory. Thank you again for your generous donation.

Sincerely,

Melissa Schaller
Executive Director of Student Services
651-423-8204

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Diversity

SOURCEWELL
DATE: 03/27/2024
TIME: 07:24:25

INTERMEDIATE SCHOOL DISTRICT 917
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 9/24

SELECTION CRITERIA: chkstat.rundate between '20240223' and '20240326'

DISTRIBUTION FUND: 01

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
1908256	03/12/2024	PITNEY BOWES	V	-65.97	VOID MANUAL CHECK
* 1908273	02/23/2024	ALL IN ONE TRANSLATION AGENCY, LLC	R	180.00	ACCOUNTS PAYABLE CHECK
1908274	02/23/2024	AMAZON CAPITAL SERVICES	V	0.00	VOID: MULTI STUB CHECK
1908275	02/23/2024	AMAZON CAPITAL SERVICES	R	3267.18	ACCOUNTS PAYABLE CHECK
1908276	02/23/2024	BLUUM OF MINNESOTA, LLC	R	4841.74	ACCOUNTS PAYABLE CHECK
1908277	02/23/2024	MASA JOBSITE	R	316.00	ACCOUNTS PAYABLE CHECK
1908278	02/23/2024	MENARDS	R	70.05	ACCOUNTS PAYABLE CHECK
1908279	02/23/2024	OFFICE OF MN.IT SERVICES	R	267.90	ACCOUNTS PAYABLE CHECK
1908280	02/23/2024	PROCARE THERAPY	R	2067.00	ACCOUNTS PAYABLE CHECK
1908281	02/23/2024	SCHMITTY & SONS	R	510.50	ACCOUNTS PAYABLE CHECK
1908282	02/23/2024	SOUTHWEST METRO ISD #288	R	3260.19	ACCOUNTS PAYABLE CHECK
1908283	02/23/2024	SQUIRES, WALDSPURGER & MACE, P.A.	R	583.00	ACCOUNTS PAYABLE CHECK
1908284	02/23/2024	TEACHERS ON CALL INC	R	7008.72	ACCOUNTS PAYABLE CHECK
1908285	02/23/2024	THE MASTER TEACHER, INC.	R	630.00	ACCOUNTS PAYABLE CHECK
1908286	02/23/2024	ZEN EDUCATE INC	R	1770.00	ACCOUNTS PAYABLE CHECK
1908287	02/29/2024	ADVANCE AUTO PARTS	R	44.46	ACCOUNTS PAYABLE CHECK
1908288	02/29/2024	BAYCOM, INC.	R	1140.00	ACCOUNTS PAYABLE CHECK
1908289	02/29/2024	CENTERPOINT ENERGY	R	1267.24	ACCOUNTS PAYABLE CHECK
1908290	02/29/2024	CENTURYLINK	R	1149.84	ACCOUNTS PAYABLE CHECK
1908291	02/29/2024	CENTURYLINK COMMUNICATONS, LLC	R	522.07	ACCOUNTS PAYABLE CHECK
1908292	02/29/2024	DELL MKTG L.P., C/O DELL USA L.P.	R	3117.20	ACCOUNTS PAYABLE CHECK
1908293	02/29/2024	ENABLING DEVICES	R	1230.75	ACCOUNTS PAYABLE CHECK
1908294	02/29/2024	FLOYD LOCK AND SAFE	R	35.00	ACCOUNTS PAYABLE CHECK
1908295	02/29/2024	FRONTIER COMMUNICATIONS	R	1856.24	ACCOUNTS PAYABLE CHECK
1908296	02/29/2024	HILDI INCORPORATED	R	1025.00	ACCOUNTS PAYABLE CHECK
1908297	02/29/2024	IND SCH DIST 191	R	27937.46	ACCOUNTS PAYABLE CHECK
1908298	02/29/2024	LAKESHORE LEARNING MATERIALS	R	155.80	ACCOUNTS PAYABLE CHECK
1908299	02/29/2024	MARCO INC	R	124.71	ACCOUNTS PAYABLE CHECK
1908300	02/29/2024	MCKESSON MEDICAL	R	46.79	ACCOUNTS PAYABLE CHECK
1908301	02/29/2024	SO ST PAUL STEEL SUPPLY CO, INC	R	708.75	ACCOUNTS PAYABLE CHECK
1908302	02/29/2024	SONOVA USA INC.	R	360.38	ACCOUNTS PAYABLE CHECK
1908303	02/29/2024	TGK AUTOMOTIVE OF ROSEMOUNT, LLC	R	26.30	ACCOUNTS PAYABLE CHECK
1908304	02/29/2024	USI	R	157.57	ACCOUNTS PAYABLE CHECK
1908305	03/04/2024	AMANDA GROH	R	1137.50	ACCOUNTS PAYABLE CHECK
1908306	03/04/2024	BRIGHTWORKS	R	200.00	ACCOUNTS PAYABLE CHECK
1908307	03/04/2024	MAD HATTER WELLNESS, LLC	R	300.00	ACCOUNTS PAYABLE CHECK
1908308	03/04/2024	MARTIN LAW FIRM PLLC	R	1716.00	ACCOUNTS PAYABLE CHECK
1908309	03/04/2024	MENARDS	R	55.95	ACCOUNTS PAYABLE CHECK
1908310	03/04/2024	NOVA EDUCATION CONSULTANTS	R	6030.00	ACCOUNTS PAYABLE CHECK
1908311	03/04/2024	PROCARE THERAPY	V	0.00	VOID: MULTI STUB CHECK
1908312	03/04/2024	PROCARE THERAPY	R	29017.86	ACCOUNTS PAYABLE CHECK
1908313	03/04/2024	RATWICK, ROSZAK & MALONEY, P.A.	R	106.00	ACCOUNTS PAYABLE CHECK
1908314	03/04/2024	REGINA MAENDLER, HEART & SCIENCE	R	8685.00	ACCOUNTS PAYABLE CHECK
1908315	03/04/2024	SAM'S CLUB/SYNCHRONY BANK	R	1036.91	ACCOUNTS PAYABLE CHECK
1908316	03/04/2024	TEACHERS ON CALL INC	R	13366.07	ACCOUNTS PAYABLE CHECK
1908317	03/04/2024	THE MCDOWELL AGENCY, INC.	R	41.00	ACCOUNTS PAYABLE CHECK
1908318	03/04/2024	ZEN EDUCATE INC	R	663.75	ACCOUNTS PAYABLE CHECK
1908319	03/06/2024	WISCONSIN SCTF	R	845.39	ACCOUNTS PAYABLE CHECK
1908320	03/06/2024	917 PROGRAM ASST EDU ASSOCIATION	R	3391.31	ACCOUNTS PAYABLE CHECK
1908321	03/06/2024	EDUCATION MINNESOTA, LOCAL 3904	R	8980.42	ACCOUNTS PAYABLE CHECK
1908322	03/06/2024	FTC	R	1548.33	ACCOUNTS PAYABLE CHECK
1908323	03/06/2024	O.P.E.I.U., LOCAL 12	R	479.34	ACCOUNTS PAYABLE CHECK

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1908324	03/06/2024	RELATED SERVICES NURSES ESP	R	159.74	ACCOUNTS PAYABLE CHECK
1908325	03/06/2024	ARVIG ENTERPRISES, INC	R	2243.86	ACCOUNTS PAYABLE CHECK
1908326	03/06/2024	BLUE SKY ONLINE CHARTER SCHOOL - IS	R	1028.66	ACCOUNTS PAYABLE CHECK
1908327	03/06/2024	BLUUM OF MINNESOTA, LLC	R	1868.76	ACCOUNTS PAYABLE CHECK
1908328	03/06/2024	CDWG	R	1545.85	ACCOUNTS PAYABLE CHECK
1908329	03/06/2024	LOVING GUIDANCE INC	R	2465.00	ACCOUNTS PAYABLE CHECK
1908330	03/06/2024	CUB FOODS - APPLE VALLEY	R	27.56	ACCOUNTS PAYABLE CHECK
1908331	03/06/2024	CUB FOODS - INVER GROVE HTS	R	89.87	ACCOUNTS PAYABLE CHECK
1908332	03/06/2024	CUB FOODS - ROSEMOUNT	R	497.79	ACCOUNTS PAYABLE CHECK
1908333	03/06/2024	DOOR SERVICE CO	R	2138.34	ACCOUNTS PAYABLE CHECK
1908334	03/06/2024	ESTR PUBLICATIONS	R	158.40	ACCOUNTS PAYABLE CHECK
1908335	03/06/2024	FARMINGTON COMMUNITY EDUCATION	R	2376.00	ACCOUNTS PAYABLE CHECK
1908336	03/06/2024	IMAGINE LEARNING LLC	R	1893.10	ACCOUNTS PAYABLE CHECK
1908337	03/06/2024	IND SCH DIST 195	R	765.00	ACCOUNTS PAYABLE CHECK
1908338	03/06/2024	IND SCH DIST 199	R	1524.15	ACCOUNTS PAYABLE CHECK
1908339	03/06/2024	IND SCH DIST 200	R	376.78	ACCOUNTS PAYABLE CHECK
1908340	03/06/2024	INTEGRATED PROTECTION SYSTEMS INC	R	1506.56	ACCOUNTS PAYABLE CHECK
1908341	03/06/2024	KAREN CASS FELLING, M.A., LP	R	750.00	ACCOUNTS PAYABLE CHECK
1908342	03/06/2024	MEDICA	R	693.00	ACCOUNTS PAYABLE CHECK
1908343	03/06/2024	MN CLN SERVICES, INC	R	5900.00	ACCOUNTS PAYABLE CHECK
1908344	03/06/2024	MRI INTERMEDIATE HOLDINGS, LLC	R	2.00	ACCOUNTS PAYABLE CHECK
1908345	03/06/2024	OFFICE DEPOT	R	135.57	ACCOUNTS PAYABLE CHECK
1908346	03/06/2024	REPUBLIC SERVICES #923	R	1055.18	ACCOUNTS PAYABLE CHECK
1908347	03/06/2024	SCHOOL NURSE SUPPLY	R	491.64	ACCOUNTS PAYABLE CHECK
1908348	03/06/2024	SCHOOL SPECIALTY, LLC	R	77.58	ACCOUNTS PAYABLE CHECK
1908349	03/06/2024	ST PAUL PARKS AND RECREATION	R	195.00	ACCOUNTS PAYABLE CHECK
1908350	03/06/2024	ST PAUL PIONEER PRESS	R	93.60	ACCOUNTS PAYABLE CHECK
1908351	03/06/2024	TRIUMPH EDUCATIONAL CONSULTING	R	390.00	ACCOUNTS PAYABLE CHECK
1908352	03/06/2024	VERIZON WIRELESS	R	1160.29	ACCOUNTS PAYABLE CHECK
1908353	03/06/2024	WH SECURITY, LLC	R	71.85	ACCOUNTS PAYABLE CHECK
1908354	03/06/2024	XCEL ENERGY	R	2067.99	ACCOUNTS PAYABLE CHECK
1908355	03/13/2024	360 COMMUNITIES	R	17666.50	ACCOUNTS PAYABLE CHECK
1908356	03/13/2024	ADVANCE AUTO PARTS	R	65.08	ACCOUNTS PAYABLE CHECK
1908357	03/13/2024	AMAZON CAPITAL SERVICES	V	0.00	VOID: MULTI STUB CHECK
1908358	03/13/2024	AMAZON CAPITAL SERVICES	R	13633.08	ACCOUNTS PAYABLE CHECK
1908359	03/13/2024	ANNE HOFF, SAFE HARBOR COUNSELING	R	650.00	ACCOUNTS PAYABLE CHECK
1908360	03/13/2024	AI TECHNOLOGIES, LLC	R	2661.50	ACCOUNTS PAYABLE CHECK
1908361	03/13/2024	BAMBOO PROFESSIONALS, LLC	R	1568.75	ACCOUNTS PAYABLE CHECK
1908362	03/13/2024	BATTERIES PLUS BULBS	R	78.00	ACCOUNTS PAYABLE CHECK
1908363	03/13/2024	BENEFIT EXTRAS, INC	R	535.24	ACCOUNTS PAYABLE CHECK
1908364	03/13/2024	CKC GOOD FOOD	R	19441.18	ACCOUNTS PAYABLE CHECK
1908365	03/13/2024	CUB FOODS - EAGAN	R	63.24	ACCOUNTS PAYABLE CHECK
1908366	03/13/2024	FRONTIER COMMUNICATIONS	R	758.05	ACCOUNTS PAYABLE CHECK
1908367	03/13/2024	MICROSONIC	R	489.00	ACCOUNTS PAYABLE CHECK
1908368	03/13/2024	MN ENERGY RESOURCES CORPORATION	R	1333.45	ACCOUNTS PAYABLE CHECK
1908369	03/13/2024	NOVA EDUCATION CONSULTANTS	R	8160.00	ACCOUNTS PAYABLE CHECK
1908370	03/13/2024	OFFICE DEPOT	R	762.37	ACCOUNTS PAYABLE CHECK
1908371	03/13/2024	PROCARE THERAPY	R	11459.00	ACCOUNTS PAYABLE CHECK
1908372	03/13/2024	TEACHERS ON CALL INC	R	7036.03	ACCOUNTS PAYABLE CHECK
1908373	03/13/2024	THERAPY NOTES, LLC	R	265.00	ACCOUNTS PAYABLE CHECK
1908374	03/13/2024	TWISTED MECHANICAL, LLC	R	28000.00	ACCOUNTS PAYABLE CHECK
1908375	03/18/2024	WISCONSIN SCTF	R	845.39	ACCOUNTS PAYABLE CHECK
1908376	03/18/2024	917 PROGRAM ASST EDU ASSOCIATION	R	3367.41	ACCOUNTS PAYABLE CHECK
1908377	03/18/2024	EDUCATION MINNESOTA, LOCAL 3904	R	8958.62	ACCOUNTS PAYABLE CHECK
1908378	03/18/2024	FTC	R	1548.33	ACCOUNTS PAYABLE CHECK
1908379	03/18/2024	NCPERS GROUP LIFE INS	R	16.00	ACCOUNTS PAYABLE CHECK

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1908380	03/18/2024	O.P.E.I.U., LOCAL 12	R	479.34	ACCOUNTS PAYABLE CHECK
1908381	03/18/2024	RELATED SERVICES NURSES ESP	R	159.74	ACCOUNTS PAYABLE CHECK
1908382	03/22/2024	DAKOTA TRUCK UNDERWRITERS	R	33105.00	ACCOUNTS PAYABLE CHECK
1908383	03/22/2024	DELL MKTG L.P., C/O DELL USA L.P.	R	2283.90	ACCOUNTS PAYABLE CHECK
1908384	03/22/2024	FLOYD LOCK AND SAFE	R	2211.00	ACCOUNTS PAYABLE CHECK
1908385	03/22/2024	FRONTIER COMMUNICATIONS	R	1337.60	ACCOUNTS PAYABLE CHECK
1908386	03/22/2024	MIDWEST SPECIAL INSTRUMENTS, CORP	R	48.00	ACCOUNTS PAYABLE CHECK
1908387	03/22/2024	PEARSON ASSESSMENT/NCS PEARSON	R	2000.00	ACCOUNTS PAYABLE CHECK
1908388	03/22/2024	SCHMITTY & SONS	R	479.05	ACCOUNTS PAYABLE CHECK
1908389	03/22/2024	SCHOOL NURSE SUPPLY	R	293.15	ACCOUNTS PAYABLE CHECK
1908390	03/22/2024	SCHOOL SPECIALTY, LLC	R	70.57	ACCOUNTS PAYABLE CHECK
1908391	03/22/2024	SOUTHPAW ENTERPRISES	R	115.12	ACCOUNTS PAYABLE CHECK
1908392	03/22/2024	TOLL GAS & WELDING SUPPLY	R	72.50	ACCOUNTS PAYABLE CHECK
1908393	03/22/2024	AMANDA GROH	R	1560.00	ACCOUNTS PAYABLE CHECK
1908394	03/22/2024	AMAZON CAPITAL SERVICES	R	3865.21	ACCOUNTS PAYABLE CHECK
1908395	03/22/2024	BAMBOO PROFESSIONALS, LLC	R	1914.50	ACCOUNTS PAYABLE CHECK
1908396	03/22/2024	CITI CARDS	R	120.00	ACCOUNTS PAYABLE CHECK
1908397	03/22/2024	EDI-DOLEJS COSULTING ENGINEERS	R	4725.00	ACCOUNTS PAYABLE CHECK
1908398	03/22/2024	INVER HILLS COMMUNITY COLLEGE	R	203.07	ACCOUNTS PAYABLE CHECK
1908399	03/22/2024	KAREN CASS FELLING, M.A., LP	R	750.00	ACCOUNTS PAYABLE CHECK
1908400	03/22/2024	LARSON KING, LLP	R	27976.23	ACCOUNTS PAYABLE CHECK
1908401	03/22/2024	MASE	R	35.00	ACCOUNTS PAYABLE CHECK
1908402	03/22/2024	MENARDS	R	98.83	ACCOUNTS PAYABLE CHECK
1908403	03/22/2024	NELSON AUTO CENTER, INC	R	34939.99	ACCOUNTS PAYABLE CHECK
1908404	03/22/2024	OFFICE OF MN.IT SERVICES	R	225.31	ACCOUNTS PAYABLE CHECK
1908405	03/22/2024	PROCARE THERAPY	R	11934.50	ACCOUNTS PAYABLE CHECK
1908406	03/22/2024	ROSEMOUNT AUTO SERVICE	R	683.54	ACCOUNTS PAYABLE CHECK
1908407	03/22/2024	SQUIRES, WALDSPURGER & MACE, P.A.	R	1444.82	ACCOUNTS PAYABLE CHECK
1908408	03/22/2024	TEACHERS ON CALL INC	R	8852.02	ACCOUNTS PAYABLE CHECK
1908409	03/22/2024	TRIUMPH EDUCATIONAL CONSULTING	R	357.50	ACCOUNTS PAYABLE CHECK
1908410	03/22/2024	ZEN EDUCATE INC	R	910.00	ACCOUNTS PAYABLE CHECK
*V4002169	03/11/2024	58 CREATIVITY	R	129.93	ACCOUNTS PAYABLE VOUCHER
*V4002170	03/11/2024	ALDI	R	194.82	ACCOUNTS PAYABLE VOUCHER
*V4002171	03/11/2024	AMBUTECH	R	337.38	ACCOUNTS PAYABLE VOUCHER
*V4002172	03/11/2024	BAYADA HOME HEALTH CARE	R	1973.00	ACCOUNTS PAYABLE VOUCHER
*V4002173	03/11/2024	BUG BUSTERS, INC	R	345.00	ACCOUNTS PAYABLE VOUCHER
*V4002174	03/11/2024	WELLS FARGO	R	6102.98	ACCOUNTS PAYABLE VOUCHER
*V4002175	03/11/2024	STAY CERTIFIED	R	30.00	ACCOUNTS PAYABLE VOUCHER
*V4002176	03/11/2024	OPENAI	R	80.00	ACCOUNTS PAYABLE VOUCHER
*V4002177	03/11/2024	CITY OF INVER GROVE HTS	R	250.18	ACCOUNTS PAYABLE VOUCHER
*V4002178	03/11/2024	CUB FOODS - W ST PAUL	R	84.54	ACCOUNTS PAYABLE VOUCHER
*V4002179	03/11/2024	GALLAUDET RESEARCH INSTITUTE	R	875.00	ACCOUNTS PAYABLE VOUCHER
*V4002180	03/11/2024	HEALTHIEST YOU	R	3542.00	ACCOUNTS PAYABLE VOUCHER
*V4002181	03/11/2024	HILTON NEW ORLEANS ST. CHARLES	R	1207.84	ACCOUNTS PAYABLE VOUCHER
*V4002182	03/11/2024	INNOVATIVE OFFICE SOLUTIONS	R	1420.02	ACCOUNTS PAYABLE VOUCHER
*V4002183	03/11/2024	MACMH (MN ASSOC FOR CHILDREN'S MENT R	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V4002184	03/11/2024	MAXIM HEALTHCARE STAFFING	V	0.00	VOID: MULTI STUB VOUCHER
*V4002185	03/11/2024	MAXIM HEALTHCARE STAFFING	V	0.00	VOID: MULTI STUB VOUCHER
*V4002186	03/11/2024	MAXIM HEALTHCARE STAFFING	R	55268.40	ACCOUNTS PAYABLE VOUCHER
*V4002187	03/11/2024	MENARDS	R	2614.49	ACCOUNTS PAYABLE VOUCHER
*V4002188	03/11/2024	PROFESSIONAL CRISIS MANAGEMENT ASSO	R	35.00	ACCOUNTS PAYABLE VOUCHER
*V4002189	03/11/2024	SOUTHWEST WEST CENTRAL SERVICE CORP	R	145.00	ACCOUNTS PAYABLE VOUCHER
*V4002190	03/11/2024	SUMMIT FIRE PROTECTION	R	535.00	ACCOUNTS PAYABLE VOUCHER
*V4002191	03/11/2024	THE HOME DEPOT PRO	R	1861.83	ACCOUNTS PAYABLE VOUCHER
*V4002192	03/11/2024	UNIVERSAL CLEANING SERVICES	R	7045.50	ACCOUNTS PAYABLE VOUCHER
*V4002193	03/11/2024	WESTONE LABORATORIES INC.	R	839.41	ACCOUNTS PAYABLE VOUCHER

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*V6606736	03/21/2024	MARTHA JOAN ALLEN	R	162.14	ACCOUNTS PAYABLE VOUCHER
*V6606737	03/21/2024	DAVID ANDERSON	R	16.08	ACCOUNTS PAYABLE VOUCHER
*V6606738	03/21/2024	ELIZABETH SHAWL ANNONI	R	67.00	ACCOUNTS PAYABLE VOUCHER
*V6606739	03/21/2024	MELISSA L ARMBRUST	R	335.00	ACCOUNTS PAYABLE VOUCHER
*V6606740	03/21/2024	KIM MARIE AUSTIN	R	288.77	ACCOUNTS PAYABLE VOUCHER
*V6606741	03/21/2024	KEITH JAMES BARTHOLOMAUS	R	213.06	ACCOUNTS PAYABLE VOUCHER
*V6606742	03/21/2024	THOMAS RICHARD BENNETT	R	22.78	ACCOUNTS PAYABLE VOUCHER
*V6606743	03/21/2024	LINDA JO BERG	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606744	03/21/2024	STEPHANIE BETLEY	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606745	03/21/2024	MICHAEL JASON BIBRO	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606746	03/21/2024	AMANDA JO BOEHMER	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606747	03/21/2024	LOREEN M. BOHNERT	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6606748	03/21/2024	TARA LYNN BRENNER	R	6.70	ACCOUNTS PAYABLE VOUCHER
*V6606749	03/21/2024	MATTHEW KYLE BRUNS	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6606750	03/21/2024	DON JAMES BUDACH	R	154.66	ACCOUNTS PAYABLE VOUCHER
*V6606751	03/21/2024	MICHAEL ROBERT BURGIO	R	6.03	ACCOUNTS PAYABLE VOUCHER
*V6606752	03/21/2024	LESLEY ANNE CHESTER	R	17.42	ACCOUNTS PAYABLE VOUCHER
*V6606753	03/21/2024	BETHANY LEIGH CHRISTIANSON	R	7.37	ACCOUNTS PAYABLE VOUCHER
*V6606754	03/21/2024	FRANCESCA COLLIGNON	R	227.13	ACCOUNTS PAYABLE VOUCHER
*V6606755	03/21/2024	CRAIG ALAN CURTIS	R	350.63	ACCOUNTS PAYABLE VOUCHER
*V6606756	03/21/2024	PEARL SUSAN DEVENOW	R	247.51	ACCOUNTS PAYABLE VOUCHER
*V6606757	03/21/2024	CHRISTOPHER GORDON DEVINE	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606758	03/21/2024	LISA A EHLERINGER	R	25.46	ACCOUNTS PAYABLE VOUCHER
*V6606759	03/21/2024	SHAE K ELLIOTT	R	209.26	ACCOUNTS PAYABLE VOUCHER
*V6606760	03/21/2024	MICHAEL LEONARD FAVOR	R	172.86	ACCOUNTS PAYABLE VOUCHER
*V6606761	03/21/2024	ANGELITA LEE FLEMING	R	99.16	ACCOUNTS PAYABLE VOUCHER
*V6606762	03/21/2024	KENNETH C FOXWORTH	R	9.38	ACCOUNTS PAYABLE VOUCHER
*V6606763	03/21/2024	SHERILYN FAYE FRISQUE	R	245.22	ACCOUNTS PAYABLE VOUCHER
*V6606764	03/21/2024	CHRISTINA ANN GILLARD	R	76.38	ACCOUNTS PAYABLE VOUCHER
*V6606765	03/21/2024	CASSIE J. GROFF	R	215.74	ACCOUNTS PAYABLE VOUCHER
*V6606766	03/21/2024	LEAH HANISCH HARRIS	R	69.68	ACCOUNTS PAYABLE VOUCHER
*V6606767	03/21/2024	CASSIDY ELIZABETH HAYHURST	R	10.72	ACCOUNTS PAYABLE VOUCHER
*V6606768	03/21/2024	HEIDI LEE HELM	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6606769	03/21/2024	PETER ALLYN HENDRICKS	R	286.76	ACCOUNTS PAYABLE VOUCHER
*V6606770	03/21/2024	SARA ASHLEY HENRY	R	397.31	ACCOUNTS PAYABLE VOUCHER
*V6606771	03/21/2024	PAIGE J HERNANDEZ	R	6.03	ACCOUNTS PAYABLE VOUCHER
*V6606772	03/21/2024	JENNIFER AMY HETLAND	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606773	03/21/2024	MELISSA ROCHELL HO	R	95.25	ACCOUNTS PAYABLE VOUCHER
*V6606774	03/21/2024	JUSTIN DAVID HOELSCHER	R	268.89	ACCOUNTS PAYABLE VOUCHER
*V6606775	03/21/2024	KATE SCHNEEWEIS HULSE	R	423.04	ACCOUNTS PAYABLE VOUCHER
*V6606776	03/21/2024	SARAH CAITLIN IDEEN	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6606777	03/21/2024	JULIE CHRISTINE ILLA	R	9.92	ACCOUNTS PAYABLE VOUCHER
*V6606778	03/21/2024	COURTNEY ELIZABETH INMAN	R	73.03	ACCOUNTS PAYABLE VOUCHER
*V6606779	03/21/2024	CINDY LOU JACOBS	R	86.43	ACCOUNTS PAYABLE VOUCHER
*V6606780	03/21/2024	SARAH LYNN JOHNSON	R	309.53	ACCOUNTS PAYABLE VOUCHER
*V6606781	03/21/2024	AMY TAMARAH WOLF KAUFMAN	R	353.76	ACCOUNTS PAYABLE VOUCHER
*V6606782	03/21/2024	LAUREN ROSE KELLY	R	157.67	ACCOUNTS PAYABLE VOUCHER
*V6606783	03/21/2024	JENNIFER M. KLAUSTERMEIER	R	50.97	ACCOUNTS PAYABLE VOUCHER
*V6606784	03/21/2024	LORI ANN KLEIN	R	406.91	ACCOUNTS PAYABLE VOUCHER
*V6606785	03/21/2024	CORY LEE LANGENFELD	R	379.44	ACCOUNTS PAYABLE VOUCHER
*V6606786	03/21/2024	BETSY SUE LARSEN	R	534.66	ACCOUNTS PAYABLE VOUCHER
*V6606787	03/21/2024	MARGARET K. LOCKE	R	50.25	ACCOUNTS PAYABLE VOUCHER
*V6606788	03/21/2024	SARAH MARIE LUDEWIG	R	155.44	ACCOUNTS PAYABLE VOUCHER
*V6606789	03/21/2024	KARIN NICOLE LUNDIN	R	28.14	ACCOUNTS PAYABLE VOUCHER
*V6606790	03/21/2024	ERIN JEAN MAHNKE	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606791	03/21/2024	MONIQUE NICOLE MARPLE	R	57.49	ACCOUNTS PAYABLE VOUCHER

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*V6606792	03/21/2024	CATHLEEN CAROL MATTICE	R	118.51	ACCOUNTS PAYABLE VOUCHER
*V6606793	03/21/2024	EMMA IRENE KAE MAYES	R	262.91	ACCOUNTS PAYABLE VOUCHER
*V6606794	03/21/2024	SHANNON F BRENNAN	R	165.71	ACCOUNTS PAYABLE VOUCHER
*V6606795	03/21/2024	MERRIBETH MILLER	R	153.43	ACCOUNTS PAYABLE VOUCHER
*V6606796	03/21/2024	JENNA ANN NACE	R	257.28	ACCOUNTS PAYABLE VOUCHER
*V6606797	03/21/2024	JO ANN MARISKA NAGY	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6606798	03/21/2024	CINDY L NORDSTROM	R	11.39	ACCOUNTS PAYABLE VOUCHER
*V6606799	03/21/2024	RACHEL ERIN NOVY	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6606800	03/21/2024	ALICIA JOY ODELL	R	18.09	ACCOUNTS PAYABLE VOUCHER
*V6606801	03/21/2024	JACKIE MARIE PAULEY	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606802	03/21/2024	HOLLY MARIE PEMBLE	R	119.93	ACCOUNTS PAYABLE VOUCHER
*V6606803	03/21/2024	BRITT EMILY PENNINGTON	R	32.83	ACCOUNTS PAYABLE VOUCHER
*V6606804	03/21/2024	AMANDA LYNN PETERS	R	251.36	ACCOUNTS PAYABLE VOUCHER
*V6606805	03/21/2024	JENNIFER MAE PETERSEN	R	154.21	ACCOUNTS PAYABLE VOUCHER
*V6606806	03/21/2024	BROOKE ALLYSON PETERSON	R	208.59	ACCOUNTS PAYABLE VOUCHER
*V6606807	03/21/2024	EMILY ANN PFISTERER	R	312.49	ACCOUNTS PAYABLE VOUCHER
*V6606808	03/21/2024	ANJALI RAO	R	150.08	ACCOUNTS PAYABLE VOUCHER
*V6606809	03/21/2024	SHANNON K. RASMUSSEN	R	84.42	ACCOUNTS PAYABLE VOUCHER
*V6606810	03/21/2024	WENDI MARLAINA RENKEN	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6606811	03/21/2024	MELANIE ANN RIX	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6606812	03/21/2024	NICOLLE KATHERINE ROUSH	R	131.54	ACCOUNTS PAYABLE VOUCHER
*V6606813	03/21/2024	SARAH CATHERINE ROWLEY	R	220.43	ACCOUNTS PAYABLE VOUCHER
*V6606814	03/21/2024	URSULA LAUREN RUMANN	R	26.53	ACCOUNTS PAYABLE VOUCHER
*V6606815	03/21/2024	MELISSA RAE SCHALLER	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606816	03/21/2024	BYRON LEITH SCHWAB	R	20.10	ACCOUNTS PAYABLE VOUCHER
*V6606817	03/21/2024	LAURA SCHWANZ	R	30.02	ACCOUNTS PAYABLE VOUCHER
*V6606818	03/21/2024	ROLAND ARTHUR SESSIONS III	R	182.24	ACCOUNTS PAYABLE VOUCHER
*V6606819	03/21/2024	HANNAH GRACE SIMMONS	R	11.39	ACCOUNTS PAYABLE VOUCHER
*V6606820	03/21/2024	AMY LYNN SWANEY	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606821	03/21/2024	KAYLEEN LAVONNE TAFFE	R	28.14	ACCOUNTS PAYABLE VOUCHER
*V6606822	03/21/2024	MARY ELIZABETH TAYLOR	R	55.61	ACCOUNTS PAYABLE VOUCHER
*V6606823	03/21/2024	TAYLOR MAY LOVIN	R	90.00	ACCOUNTS PAYABLE VOUCHER
*V6606824	03/21/2024	GRETCHEN ANN TOAY	R	4.69	ACCOUNTS PAYABLE VOUCHER
*V6606825	03/21/2024	SHANYN NICOLE TUFTEE	R	142.82	ACCOUNTS PAYABLE VOUCHER
*V6606826	03/21/2024	JANEL LYNN VRIEZE	R	191.40	ACCOUNTS PAYABLE VOUCHER
*V6606827	03/21/2024	ISABELLA WALSTROM	R	6.03	ACCOUNTS PAYABLE VOUCHER
*V6606828	03/21/2024	ASHLEY LYNNETTE WARD	R	340.36	ACCOUNTS PAYABLE VOUCHER
*V6606829	03/21/2024	MONICA J WEBER	R	38.86	ACCOUNTS PAYABLE VOUCHER
*V6606830	03/21/2024	CLAIRE M WELLS	R	13.40	ACCOUNTS PAYABLE VOUCHER
*V6606831	03/21/2024	SCOTT MICHAEL ZEHNDER	R	45.00	ACCOUNTS PAYABLE VOUCHER
*V6606832	03/21/2024	MICHAEL PATRICK ZICKRICK	R	87.34	ACCOUNTS PAYABLE VOUCHER
*V6606833	03/21/2024	MARK A. ZUZEK	R	14.74	ACCOUNTS PAYABLE VOUCHER
*V7703088	03/05/2024	MEDICA	R	179274.23	ACCOUNTS PAYABLE VOUCHER
*V7703089	03/05/2024	APPLE VALLEY ISD LLC	R	45987.07	ACCOUNTS PAYABLE VOUCHER
*V7703090	03/05/2024	SE ISD, DST	R	80242.06	ACCOUNTS PAYABLE VOUCHER
*V7703091	03/05/2024	WAGeworks, INC	R	11.55	ACCOUNTS PAYABLE VOUCHER
*V7703092	03/06/2024	AFLAC	R	1361.48	ACCOUNTS PAYABLE VOUCHER
*V7703093	03/06/2024	AMERIPRISE FINANCIAL ADVISORS	R	8105.77	ACCOUNTS PAYABLE VOUCHER
*V7703094	03/06/2024	AXA EQUITABLE LIFE INS CO	R	3686.79	ACCOUNTS PAYABLE VOUCHER
*V7703095	03/06/2024	FIDELITY INVSTMT TAX-EX SVC CO	R	12443.81	ACCOUNTS PAYABLE VOUCHER
*V7703096	03/06/2024	HEALTHYQUITY, INC.	R	28089.61	ACCOUNTS PAYABLE VOUCHER
*V7703097	03/06/2024	HORACE MANN LIFE INS	R	2206.66	ACCOUNTS PAYABLE VOUCHER
*V7703098	03/06/2024	INTERNAL REVENUE SERVICE	R	353981.13	ACCOUNTS PAYABLE VOUCHER
*V7703099	03/06/2024	EDUCATION MN ESI BILLING TRUST	R	10948.85	ACCOUNTS PAYABLE VOUCHER
*V7703100	03/06/2024	MN DEPT OF REVENUE	R	60658.48	ACCOUNTS PAYABLE VOUCHER
*V7703101	03/06/2024	MN DEPT OF REVENUE(C)	R	250.00	ACCOUNTS PAYABLE VOUCHER

SOURCEWELL
DATE: 03/27/2024
TIME: 07:24:25

INTERMEDIATE SCHOOL DISTRICT 917
CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 6
ACCTPA21
ACCOUNTING PERIOD: 9/24

SELECTION CRITERIA: chkstat.rundate between '20240223' and '20240326'

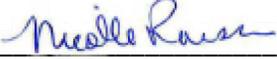
*V7703102	03/06/2024	MN STATE RETIREMENT SYSTEM	R	2066.66	ACCOUNTS PAYABLE VOUCHER
*V7703103	03/06/2024	EXECUTIVE DIRECTOR	R	50981.23	ACCOUNTS PAYABLE VOUCHER
*V7703104	03/06/2024	STATE TREASURER, TRA	R	194319.38	ACCOUNTS PAYABLE VOUCHER
*V7703105	03/06/2024	VARIABLE ANNUITY LIFE INS CO	R	10765.47	ACCOUNTS PAYABLE VOUCHER
*V7703106	03/06/2024	VOYA	R	1417.94	ACCOUNTS PAYABLE VOUCHER
*V7703107	03/08/2024	FIDELITY SECURITY LIFE INS CO	R	2171.61	ACCOUNTS PAYABLE VOUCHER
*V7703108	03/08/2024	MEDICA	R	95175.14	ACCOUNTS PAYABLE VOUCHER
*V7703109	03/08/2024	NATIONAL INSURANCE SERVICES OF WI,	R	8487.57	ACCOUNTS PAYABLE VOUCHER
*V7703110	03/13/2024	MEDICA	R	26344.75	ACCOUNTS PAYABLE VOUCHER
*V7703111	03/13/2024	MEDICA	R	69473.36	ACCOUNTS PAYABLE VOUCHER
*V7703112	03/18/2024	AMERIPRISE FINANCIAL ADVISORS	R	8405.77	ACCOUNTS PAYABLE VOUCHER
*V7703113	03/18/2024	AXA EQUITABLE LIFE INS CO	R	3696.79	ACCOUNTS PAYABLE VOUCHER
*V7703114	03/18/2024	FIDELITY INVSTMT TAX-EX SVC CO	R	12443.81	ACCOUNTS PAYABLE VOUCHER
*V7703115	03/18/2024	HEALTH EQUITY, INC.	R	27729.34	ACCOUNTS PAYABLE VOUCHER
*V7703116	03/18/2024	HORACE MANN LIFE INS	R	2131.66	ACCOUNTS PAYABLE VOUCHER
*V7703117	03/18/2024	INTERNAL REVENUE SERVICE	R	249846.86	ACCOUNTS PAYABLE VOUCHER
*V7703118	03/18/2024	EDUCATION MN ESI BILLING TRUST	R	10990.52	ACCOUNTS PAYABLE VOUCHER
*V7703119	03/18/2024	MN DEPT OF REVENUE	R	42205.64	ACCOUNTS PAYABLE VOUCHER
*V7703120	03/18/2024	MN DEPT OF REVENUE(C)	R	250.00	ACCOUNTS PAYABLE VOUCHER
*V7703121	03/18/2024	MN STATE RETIREMENT SYSTEM	R	2066.66	ACCOUNTS PAYABLE VOUCHER
*V7703122	03/18/2024	EXECUTIVE DIRECTOR	R	52965.29	ACCOUNTS PAYABLE VOUCHER
*V7703123	03/18/2024	STATE TREASURER, TRA	R	116838.65	ACCOUNTS PAYABLE VOUCHER
*V7703124	03/18/2024	VARIABLE ANNUITY LIFE INS CO	R	10765.47	ACCOUNTS PAYABLE VOUCHER
*V7703125	03/18/2024	VOYA	R	1417.94	ACCOUNTS PAYABLE VOUCHER
*V7703126	03/20/2024	DELTA DENTAL OF MINNESOTA	R	40144.93	ACCOUNTS PAYABLE VOUCHER
*V7703127	03/20/2024	MEDICA	R	21273.52	ACCOUNTS PAYABLE VOUCHER
TOTAL FUND				2398788.23	
TOTAL REPORT				2398788.23	

AUDREY WEILER, PAYROLL SPECIALIST

PLEASE APPROVE NET PAYROLL FOR

03/15/2024 DIRECT DEPOSITS REGULAR PAY (PR317)	\$	704,703.31
03/15/2024 CHECKS REGULAR PAY (PR317)	\$	-

NET PAYROLL **\$ 704,703.31**

Authorized Signature  Date 3.25.24



Customer Service
PO Box 11760
Harrisburg, PA 17108-11760

ACCOUNT STATEMENT

For the Month Ending
February 29, 2024

INTERMEDIATE SCHOOL DISTRICT 917

Client Management Team

Amber Cannegieter

Key Account Manager
213 Market Street
Harrisburg, PA 17101-2141
1-888-4-MSDLAF
cannegietera@pfmam.com

Brian Johnson

Director
800 Nicollet Mall, 4th Floor
Minneapolis, MN 55402
612-338-3535
johnsonb@pfmam.com

Contents

Cover/Disclosures
Summary Statement
Individual Accounts

Accounts included in Statement

600430 STATE PAYMENTS

Important Messages

MSDLAF will be closed on 03/29/2024 for Good Friday.

INTERMEDIATE SCHOOL DISTRICT 917
AMY D ALEXANDER
1300 145TH STREET E
ROSEMOUNT, MN 55068

Online Access www.msdlaf.org

Customer Service 1-888-4-MSDLAF



Account Statement

For the Month Ending February 29, 2024

Important Disclosures

Important Disclosures

This statement is for general information purposes only and is not intended to provide specific advice or recommendations. PFM Asset Management LLC ("PFMAM") is an investment adviser registered with the U.S. Securities and Exchange Commission and a subsidiary of U.S. Bancorp Asset Management, Inc. ("USBAM"). USBAM is a subsidiary of U.S. Bank National Association ("U.S. Bank"). U.S. Bank is a separate entity and subsidiary of U.S. Bancorp. U.S. Bank is not responsible for and does not guarantee the products, services or performance of PFMAM. PFMAM maintains a written disclosure statement of our background and business experience. If you would like to receive a copy of our current disclosure statement, please contact Service Operations at the address below.

Proxy Voting PFMAM does not normally receive proxies to vote on behalf of its clients. However, it does on occasion receive consent requests. In the event a consent request is received the portfolio manager contacts the client and then proceeds according to their instructions. PFMAM's Proxy Voting Policy is available upon request by contacting Service Operations at the address below.

Questions About an Account PFMAM's monthly statement is intended to detail our investment advisory activity as well as the activity of any accounts held by clients in pools that are managed by PFMAM. The custodian bank maintains the control of assets and executes (i.e., settles) all investment transactions. The custodian statement is the official record of security and cash holdings and transactions. PFMAM recognizes that clients may use these reports to facilitate record keeping and that the custodian bank statement and the PFMAM statement should be reconciled and differences resolved. Many custodians use a settlement date basis which may result in the need to reconcile due to a timing difference.

Account Control PFMAM does not have the authority to withdraw funds from or deposit funds to the custodian outside the scope of services provided by PFMAM. Our clients retain responsibility for their internal accounting policies; implementing and enforcing internal controls and generating ledger entries or otherwise recording transactions.

Market Value Generally, PFMAM's market prices are derived from closing bid prices as of the last business day of the month as supplied by Refinitiv or Bloomberg. For certain short-term investments or where prices are not available from generally recognized sources the securities are priced using a yield-based matrix system to arrive at an estimated market value. Prices that fall between data points are interpolated. Non-negotiable FDIC-insured bank certificates of deposit are priced at par. Although PFMAM believes the prices to be reliable, the values of the securities may not represent the prices at which the securities could have been bought or sold. Explanation of the valuation methods for a registered investment company or local government investment program is contained in the appropriate fund offering documentation or information statement.

Amortized Cost The original cost of the principal of the security is adjusted for the amount of the periodic reduction of any discount or premium from the purchase date until the date of the report. Discount or premium with respect to short term securities (those with less than one year to maturity at time of issuance) is amortized on a straightline basis. Such discount or premium with respect to longer term securities is amortized using the constant yield basis.

Tax Reporting Cost data and realized gains / losses are provided for informational purposes only. Please review for accuracy and consult your tax advisor to determine the tax consequences of your security transactions. PFMAM does not report such information to the IRS or other taxing authorities and is not responsible for the accuracy of such information that may be required to be reported to federal, state or other taxing authorities.

Financial Situation In order to better serve you, PFMAM should be promptly notified of any material change in your investment objective or financial situation.

Callable Securities Securities subject to redemption prior to maturity may be redeemed in whole or in part before maturity, which could affect the yield represented.

Portfolio The securities in this portfolio, including shares of mutual funds, are not guaranteed or otherwise protected by PFMAM, the FDIC (except for certain non-negotiable certificates of deposit) or any government agency. Investment in securities involves risks, including the possible loss of the amount invested. Actual settlement values, accrued interest, and amortized cost amounts may vary for securities subject to an adjustable interest rate or subject to principal paydowns. Any changes to the values shown may be reflected within the next monthly statement's beginning values.

Rating Information provided for ratings is based upon a good faith inquiry of selected sources, but its accuracy and completeness cannot be guaranteed.

Shares of some local government investment programs and TERM funds are marketed through representatives of PFMAM's affiliate, PFM Fund Distributors, Inc. which is registered with the SEC as a broker/dealer and is a member of the Financial Industry Regulatory Authority ("FINRA") and the Municipal Securities Rulemaking Board ("MSRB"). You may reach the FINRA by calling the FINRA Hotline at 1-800-289-9999 or at the FINRA website address <https://www.finra.org/investors/investor-contacts>. A brochure describing the FINRA Regulation Public Disclosure Program is also available from FINRA upon request.

Key Terms and Definitions

Dividends on local government investment program funds consist of interest earned, plus any discount ratably amortized to the date of maturity, plus all realized gains and losses on the sale of securities prior to maturity, less ratably amortization of any premium and all accrued expenses to the fund. Dividends are accrued daily and may be paid either monthly or quarterly. The monthly earnings on this statement represent the estimated dividend accrued for the month for any program that distributes earnings on a quarterly basis. There is no guarantee that the estimated amount will be paid on the actual distribution date.

Current Yield is the net change, exclusive of capital changes and income other than investment income, in the value of a hypothetical fund account with a balance of one share over the seven-day base period including the statement date, expressed as a percentage of the value of one share (normally \$1.00 per share) at the beginning of the seven-day period. This resulting net change in account value is then annualized by multiplying it by

365 and dividing the result by 7. The yields quoted should not be considered a representation of the yield of the fund in the future, since the yield is not fixed. **Average maturity** represents the average maturity of all securities and investments of a portfolio, determined by multiplying the par or principal value of each security or investment by its maturity (days or years), summing the products, and dividing the sum by the total principal value of the portfolio. The stated maturity date of mortgage backed or callable securities are used in this statement. However the actual maturity of these securities could vary depending on the level or prepayments on the underlying mortgages or whether a callable security has or is still able to be called.

Monthly distribution yield represents the net change in the value of one share (normally \$1.00 per share) resulting from all dividends declared during the month by a fund expressed as a percentage of the value of one share at the beginning of the month. This resulting net change is then annualized by multiplying it by 365 and dividing it by the number of calendar days in the month.

YTM at Cost The yield to maturity at cost is the expected rate of return, based on the original cost, the annual interest receipts, maturity value and the time period from purchase date to maturity, stated as a percentage, on an annualized basis.

YTM at Market The yield to maturity at market is the rate of return, based on the current market value, the annual interest receipts, maturity value and the time period remaining until maturity, stated as a percentage, on an annualized basis.

Managed Account A portfolio of investments managed discretely by PFMAM according to the client's specific investment policy and requirements. The investments are directly owned by the client and held by the client's custodian.

Unsettled Trade A trade which has been executed however the final consummation of the security transaction and payment has not yet taken place.

Please review the detail pages of this statement carefully. If you think your statement is wrong, missing account information, or if you need more information about a transaction, please contact PFMAM within 60 days of receipt. If you have other concerns or questions regarding your account, or to request an updated copy of PFMAM's current disclosure statement, please contact a member of your client management team at PFMAM Service Operations at the address below.

PFM Asset Management LLC
Attn: Service Operations
213 Market Street
Harrisburg, PA 17101

NOT FDIC INSURED

NO BANK GUARANTEE

MAY LOSE VALUE



Account Statement - Transaction Summary

For the Month Ending **February 29, 2024**

INTERMEDIATE SCHOOL DISTRICT 917 - STATE PAYMENTS - 600430

MSDLAF+ Liquid Class

Opening Market Value	872,415.71
Purchases	3,605.52
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00

Closing Market Value **\$876,021.23**

Cash Dividends and Income 3,605.52

MSDLAF+ MAX Class

Opening Market Value	12,431,369.51
Purchases	802,647.05
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00

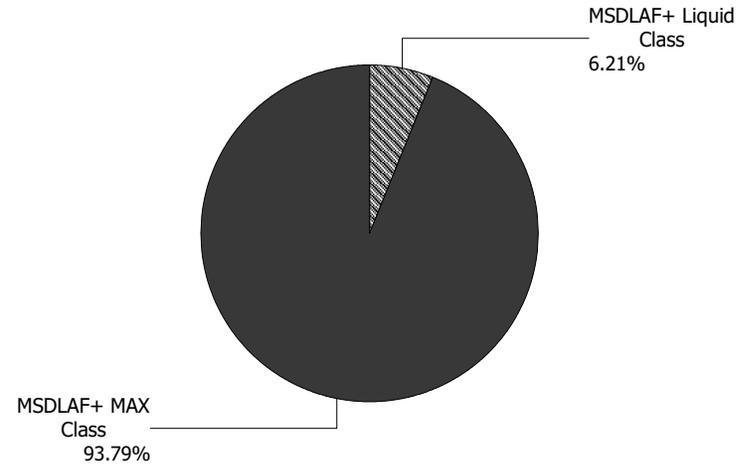
Closing Market Value **\$13,234,016.56**

Cash Dividends and Income 52,647.05

Asset Summary

	February 29, 2024	January 31, 2024
MSDLAF+ Liquid Class	876,021.23	872,415.71
MSDLAF+ MAX Class	13,234,016.56	12,431,369.51
Total	\$14,110,037.79	\$13,303,785.22

Asset Allocation





Account Statement

For the Month Ending **February 29, 2024**

INTERMEDIATE SCHOOL DISTRICT 917 - STATE PAYMENTS - 600430

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
MSDLAF+ Liquid Class					
Opening Balance					872,415.71
02/29/24	03/01/24	Accrual Income Div Reinvestment - Distributions	1.00	3,605.52	876,021.23
Closing Balance					876,021.23

	Month of February	Fiscal YTD July-February		
Opening Balance	872,415.71	845,976.51	Closing Balance	876,021.23
Purchases	3,605.52	30,044.72	Average Monthly Balance	872,540.04
Redemptions (Excl. Checks)	0.00	0.00	Monthly Distribution Yield	5.22%
Check Disbursements	0.00	0.00		
Closing Balance	876,021.23	876,021.23		
Cash Dividends and Income	3,605.52	30,044.72		

MSDLAF+ MAX Class

Opening Balance					12,431,369.51
02/27/24	02/27/24	Purchase - ACH Purchase	1.00	750,000.00	13,181,369.51
02/29/24	03/01/24	Accrual Income Div Reinvestment - Distributions	1.00	52,647.05	13,234,016.56



Account Statement

For the Month Ending **February 29, 2024**

INTERMEDIATE SCHOOL DISTRICT 917 - STATE PAYMENTS - 600430

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Total Shares Owned
Closing Balance					13,234,016.56
		Month of February	Fiscal YTD July-February		
Opening Balance		12,431,369.51	11,045,714.98	Closing Balance	13,234,016.56
Purchases		802,647.05	3,188,301.58	Average Monthly Balance	12,510,771.13
Redemptions (Excl. Checks)		0.00	(1,000,000.00)	Monthly Distribution Yield	5.31%
Check Disbursements		0.00	0.00		
Closing Balance		13,234,016.56	13,234,016.56		
Cash Dividends and Income		52,647.05	438,301.58		

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

February 2024

ACCOUNT NAME	ACCT NO	BEGINNING BALANCE	PURCHASES CREDITS	SALES TRANSFERS	INVESTMENT FEES	INTEREST EARNED	ENDING BALANCE	YEAR TO DATE INTEREST EARNED
MSDLAF Liquid	01	872,415.71	0.00	0.00	0.00	3,605.52	876,021.23	30,044.72
MSDLAF + MAX	01	12,431,369.51	750,000.00	0.00	0.00	52,647.05	13,234,016.56	438,301.58
MSDLAF TERM (CD's,Term,Comm) maturity	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		13,303,785.22	750,000.00	0.00	0.00	56,252.57	14,110,037.79	468,346.30

EXPLANATION: The above is 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.

NOTE: **February 2024** Average MSDLAF Liquid Rate was 5.22 %, MSDLAF+MAX Average Rate was 5.31%. and the MSDLAF Term Average Rate estimate is .00%.

RESOLUTION

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE TERMINATION AND NONRENEWAL OF THE TEACHING CONTRACTS OF MANDI THILL, LORI WILSON, MELISSA ARMBRUST, RIRA BULLECER, ABIGAIL ELDER, ADAM GHORMLEY, MORGAN KEANNELY, LISA MAYER, JOSH ODELL, KAITLYN WEEKS, RUSHEL REJUSO, JAMIE SWANSON, RECHEL TUPAS, MALLORY VAITKUNAS

WHEREAS, **MANDI THILL, LORI WILSON, MELISSA ARMBRUST, RIRA BULLECER, ABIGAIL ELDER, ADAM GHORMLEY, MORGAN KEANNELY, LISA MAYER, JOSH ODELL, KAITLYN WEEKS, RUSHEL REJUSO, JAMIE SWANSON, RECHEL TUPAS, MALLORY VAITKUNAS** 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 **MANDI THILL, LORI WILSON, MELISSA ARMBRUST, RIRA BULLECER, ABIGAIL ELDER, ADAM GHORMLEY, MORGAN KEANNELY, LISA MAYER, JOSH ODELL, KAITLYN WEEKS, RUSHEL REJUSO, JAMIE SWANSON, RECHEL TUPAS, MALLORY VAITKUNAS**, probationary teachers in Intermediate School District No. 917, are hereby terminated at the close of the current 2023-2024 school year.

BE IT FURTHER RESOLVED that written notice 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 meeting of the School Board of Intermediate School District No. 917 held on April 2, 2024, 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 2024-2025 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 Board Member _____ and upon vote being taken thereon, the following voted in favor thereof:

David Anderson, Tom Bennett, Lesley Chester, Lisa Ehleringer, Hannah Simmons, Cindy Nordstrom, Byron Schwab, Monica Weber, Mark Zuzek, and the following voted against same: none.

Whereupon said resolution was declared duly passed and adopted.

Dated: April 2, 2024



Intermediate School District 917

Purposeful. Personalized. Partners.

1300 145th Street East, Rosemount, MN 55068

(651) 423-8229 * <http://www.isd917.org>

2024-2026 Academic Calendars Proposal & Rationale

Dear ISD 917 School Board,

March 27, 2024

On behalf of the ISD 917 2024-2025 Calendar Committee, I share with you our proposals for the 2024-2025 and 2025-2026 ISD 917 Academic Calendars. I am deeply grateful for this year's diverse committee who demonstrated all of ISD 917's core values throughout the process, particularly collaboration, stewardship, and innovation, as we drafted calendars to meet competing priorities while centering the daily experiences of our students, staff, and families.

Key Considerations for Calendar Development:

- [Member district calendars](#)
- [MN Statute 120A.41](#) (outlines required instructional time for students K-12)
- [ISD 917 staff contracts](#)
- Federal, state, and [cultural](#) holidays
- Student academic and social-emotional development
- Student and staff physical and mental health
- [2023 Minnesota legislative session requirements](#)
- [District Mission, Vision, & Core Values](#)
- [Individual program needs](#)
- Professional development (especially the [READ Act](#) requirements)
- Semesters and quarters

In both of the proposed calendars, we have included the following to address the above:

- 173 school days for students (per ISD 917 staff contracts, we must have 173-175)
- 185 work days for licensed instructional staff (+ additional 1 or 2 days for new staff)
- First day of school the day after Labor Day
- Last day of school during the second week of June
- 3 school days off for Thanksgiving break
- 10 school days off for winter break
- 5 school days off for spring break
- At least a 3-day weekend each month
- Quarters between 41-46 days

ISD 917 Vision

Intermediate School District 917 models an innovative culture with diverse pathways serving students and families through equitable practices with highly trained staff.

ISD 917 Core Values

Collaboration * Empathy * Innovation * Stewardship * Communication * Integrity * Personalization * Equity * Diversity

We appreciate your consideration of this proposal, and we look forward to discussing any questions or concerns you have. Thank you!

Sincerely,

Marci Levy-Maguire, Ed.D.

ISD 917 Communications, Innovation, & Public Relations Coordinator/

On behalf of the 2024-2026 Calendar Committee:

Mary Adolphson, Paraprofessional

Dave Anderson, Board Director

Chris Devine, Secondary Schools Principal

Erin Hale-Sanford, DCALS Teacher

Ryan Henriott, Paraprofessional

Lauren Kelly, Director of Human Resources

Jennifer Kerkhoff, Special Education Teacher

Lori Klein, Special Education Assistant Principal

Marci Levy-Maguire, Ed.D., Communications, Innovation, & Public Relations/Perkins Coordinator

Sharri McGibbon, Special Education Teacher

Melissa Schaller, PhD, Executive Director of Special Services

Irene Schultz-Albert, Occupational Therapist

Becky Wilkerson, Paraprofessional

Mike Zickrick, Special Education Teacher



ISD 917 2024-2025 ACADEMIC CALENDAR



8 - Extended School Year (ESY)
 Prof. Dev.
 9-11 - ESY & JSC
 12 - JSC
 15-18 - ESY & JSC
 19 - JSC
 22-25 - ESY & JSC
 26 - JSC
 29-31 - ESY & JSC

JULY 2024						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
0 student days 0 lic. staff/0 non-lic. staff						

JANUARY 2025						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
18 student days 19 lic. staff/18 non-lic. staff						

1 - No School/Holiday
 2 - No School/Winter Break
 3 - No School/Winter Break
 20 - No School/Holiday
 24 - End of 2nd quarter (41 days)
 27 - No School/Licensed Staff Prof. Dev.

1 - ESY & JSC
 2 - JSC
 26 - Licensed Staff Prof. Dev.
 27 - Licensed Staff Prof. Dev.
 28 - All Staff Prof. Dev.
 29 - All Staff Prof. Dev.
 30 - Licensed Staff Prof. Dev.

AUGUST 2024						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
0 student days 5 lic. staff/2 non-lic. staff						

FEBRUARY 2025						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	
18 student days 19 lic. staff/18 non-lic. staff						

17 - No School/Holiday
 24 - No School/Lic. Staff Prof. Dev.

2 - No School/Holiday
 3 - 1st Day of School

SEPTEMBER 2024						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
20 student days 20 lic. staff/20 non-lic. staff						

MARCH 2025						
S	M	T	W	Th	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
16 student days 16 lic. staff/16 non-lic. staff						

24 - No School/Spring Break
 25 - No School/Spring Break
 26 - No School/Spring Break
 27 - No School/Spring Break
 28 - No School/Spring Break

16 - No School/All Staff Prof. Dev.
 17 - No School/MEA
 18 - No School/MEA

OCTOBER 2024						
S	M	T	W	Th	F	S
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		
20 student days 21 lic. staff/2 non-lic. staff						

APRIL 2025						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
20 student days 21 lic. staff/20 non-lic. staff						

3 - End of 3rd quarter (42 days)
 4 - No School/Sec. Lic. Staff Prof. Dev.
 11 - No School/Sp.Ed. Lic. Staff PD
 21 - No School

7 - End of 1st quarter (45 days)
 8 - No School/Licensed Staff Prof. Dev.
 27 - No School
 28 - No School/Holiday
 29 - No School/Holiday

NOVEMBER 2024						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
17 student days 18 lic. staff/17 non-lic. staff						

MAY 2025						
S	M	T	W	Th	F	S
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4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	26	27	28	29	30	31
21 student days 21 lic. staff/21 non-lic. staff						

26 - No School/Holiday

23 - No School/Winter Break
 24 - No School/Holiday
 25 - No School/Holiday
 26 - No School/Winter Break
 27 - No School/Winter Break
 30 - No School/Winter Break
 31 - No School/Winter Break

DECEMBER 2024						
S	M	T	W	Th	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
15 student days 15 lic. staff/15 non-lic. staff						

JUNE 2025						
S	M	T	W	Th	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					
8 student days 8.5 lic. staff/8 non-lic. staff						

11 - Last Day of School
 11 - End of 4th quarter (46 days)
 12 - Licensed Staff Prof. Dev. (½ day)
 12-13 - JSC
 16-18 - JSC
 19 - Holiday (JSC)
 20 - JSC Licensed Staff Prof. Dev.

■ ■ & ■ = No School (All Students) ■ = No School (DCALS & CTE students) ■ = No School (Spec. Ed. Students)



ISD 917 2025-2026 ACADEMIC CALENDAR



7 - ESY & JSC Staff Prof. Dev.
 8-10 - ESY & JSC
 11 - JSC
 14-17 - ESY & JSC
 18 - JSC
 21-24 - ESY & JSC
 25 - JSC
 28-31 - ESY & JSC

JULY 2025						
S	M	T	W	Th	F	S
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27	28	29	30	31		
0 student days 0 lic. staff/0 non-lic. staff						

JANUARY 2026						
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25	26	27	28	29	30	31
18 student days 19 lic. staff/18 non-lic. staff						

1 - No School/Holiday
 2 - No School/Winter Break
 19 - No School/Holiday
 23 - End of 2nd quarter (41 days)
 26 - No School/Licensed Staff Prof. Dev.

1 - JSC
 25 - Licensed Staff Prof. Dev.
 26 - Licensed Staff Prof. Dev.
 27 - All Staff Prof. Dev.
 28 - All Staff Prof. Dev.
 29 - Licensed Staff Prof. Dev.

AUGUST 2025						
S	M	T	W	Th	F	S
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	0 student days 5 lic. staff/2 non-lic. staff					

FEBRUARY 2026						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
18 student days 19 lic. staff/18 non-lic. staff						

16 - No School/Holiday
 27 - No School/Lic. Staff Prof. Dev.

1 - No School/Holiday
 2 - 1st day of school

SEPTEMBER 2025						
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28	29	30				
21 student days 21 lic. staff/21 non-lic. staff						

MARCH 2026						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
17 student days 17 lic. staff/17 non-lic. staff						

23 - No School/Spring Break
 24 - No School/Spring Break
 25 - No School/Spring Break
 26 - No School/Spring Break
 27 - No School/Spring Break

15 - No School/All Staff Prof. Dev.
 16 - No School/MEA
 17 - No School/MEA

OCTOBER 2025						
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26	27	28	29	30	31	
20 student days 21 lic. staff/20 non-lic. staff						

APRIL 2026						
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		
20 student days 21 lic. staff/20 non-lic. staff						

3 - End of 3rd quarter (42 days)
 6 - No School/Sec. Lic. Staff Prof. Dev.
 10 - No School/Sp.Ed. Lic. Staff PD
 24 - No School

6 - End of 1st quarter (45 days)
 7 - No School/Licensed Staff Prof. Dev.
 26 - No School
 27 - No School/Holiday
 28 - No School/Holiday

NOVEMBER 2025						
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30	16 student days 17 lic. staff/16 non-lic. staff					

MAY 2026						
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	20 student days 20 lic. staff/20 non-lic. staff					

25 - No School/Holiday

22 - No School/Winter Break
 23 - No School/Winter Break
 24 - No School/Holiday
 25 - No School/Holiday
 26 - No School/Winter Break
 29 - No School/Winter Break
 30 - No School/Winter Break
 31 - No School/Winter Break

DECEMBER 2025						
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
15 student days 15 lic. staff/15 non-lic. staff						

JUNE 2026						
S	M	T	W	Th	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				
8 student days 8.5 lic. staff/8 non-lic. staff						

10 - Last Day of School
 10 - End of 4th quarter (45 days)
 11 - .5 Licensed Staff Prof. Dev.
 11-12 - JSC
 15-18 - JSC
 22 - JSC Licensed Staff Prof. Dev.

■ ■ & ■ = No School (All Students) ■ = No School (DCALS & CTE students) ■ = No School (Spec. Ed. Students)



Intermediate School District 917

Purposeful. Personalized. Partners.

1300 145th Street East, Rosemount, MN 55068

(651) 423-8229 * <http://www.isd917.org>

To: ISD 917 School Board Members
Dr Michael Favor, Superintendent

From: Nicolle Roush, Executive Director of Business Services

Date: April 2, 2024

Re: FY24 Budget Revision

Information:

- Intermediate School District 917 received final notification from the Minnesota Department of Education FY24 reallocation of Carl Perkins grant funds are in the amount of \$15,859.58 under basic and \$5,575.75 under reserve.

- These reallocation funds were not included in the revised budget resulting in a net increase of revenues and expenditures in the amount \$21,435 not reflected in the revised revenues or expenditure budgets approved by the board on February 6, 2024.

Recommendation: Requesting board approval to increase FY24 revenue and expenditure budgets in the general operating fund under fund 1 in the amount of \$21,435 to reflect the final FY24 Carl Perkins Grant award.

ISD 917 Vision

Intermediate School District 917 models an innovative culture with diverse pathways serving students and families through equitable practices with highly trained staff.

ISD 917 Core Values

Collaboration * Empathy * Innovation * Stewardship * Communication * Integrity * Personalization * Equity * Diversity



MEMORANDUM

DATE: March 5, 2024

TO: Marci Levy-Maguire
Mary Jo Gardner
Dakota County Consortium

FROM: Karl Ohrn, State Director Career Technical Education

Michelle Kamenov, Career Development & CTE Supervisor
Minnesota Department of Education

SUBJECT: SFY23 Perkins Reallocated Funds Application Approval and Award

Congratulations, the SFY23 (July 1, 2022, Perkins Grant award) Reallocated Funds Application and Budget submitted by your consortium has been approved.

Your Consortium's Reallocation award is as follows:

Total Amount:	\$46,732.26
Secondary Basic:	\$15,859.58
Secondary Reserve:	\$5,575.75
Post-Secondary Basic:	\$20,266.42
Post-Secondary Reserve:	\$5,030.51

Expend funds in accordance with your approved Local Consortium Perkins V Application and your approved reallocation proposal. You can access your current consortium plan on the Minnesota State website: <https://www.minnstate.edu/system/cte/perkins-consortia.html>.

Follow these procedures to access the reallocated funds:

1. Make the fiscal arrangements to draw down the funds:
 - a. Secondary –You will be notified by email once the reallocated funds have been loaded into SERVS. You will also receive instructions at that time on what SERVS steps need to be taken to access the reallocated funds. If you do not have SERVS access, please send an email request to mde.servsfinancial@state.mn.us. All



other SERVS questions should be directed to LaDonna Mustin, Ladonna.Mustin@state.mn.us with a copy to Michelle Kamenov, michelle.kamenov@state.mn.us.

- b. Postsecondary – Use General Ledger (G/L) code 384231 for Basic Reallocated and G/L 384232 for Reserve Reallocated to receipt the monies. Assign a cost center of your choosing with G/L 384231 for Basic and G/L 384232 for Reserve attached to the cost center.
 - c. Secondary and postsecondary: be sure to load the budgets as per the approved Reallocation Funds Basic and Reserve Budget and the amounts awarded.
2. First-in/first-out principle: These reallocated funds must be expended prior to the basic and reserve grant funds allocated July 1, 2023. **All reallocated funds must be expended before June 30, 2024.** Any reallocated funds not expended by June 30, 2024 will no longer be available to the local consortium.

According to the Perkins V federal legislation, any grant funds not expended by local consortia by the end of the academic year must be recaptured and redistributed by the State (Section 133). Unexpended funds returned from secondary and postsecondary consortium members are combined and reallocated based on distribution formulas described in Perkins V legislation (Sections 131, 132).

These procedures are required to track and account for the separate federal grant awards. When these funds are being expended, the consortium must adhere to federal requirements under the Perkins V Law and State fiscal requirements of the Minnesota Department of Education or the Minnesota State system office, whichever is appropriate.

If you have any questions, please contact Michelle Kamenov, Supervisor, Career Development and Career Technical Education, MDE, at (651-582-8434) michelle.kamenov@state.mn.us or Karl Ohrn, System Director for Career and Technical Education, Minnesota State, at (651-201-1650) karl.ohrn@minnstate.edu .

c: Michelle Kamenov, MDE
LaDonna Mustin, MDE

Lor Vang, Business Office, Minnesota State



To: Dr. Michael Favor
Superintendent

From: Dr. Melissa Schaller *ms*
Executive Director of Student Services

Re: 2024-2025 Lead Teacher Assignments

Date: March 22, 2024

The position of lead teacher provides assistance to the staff and to the administration in a variety of ways including:

- Providing resources, training, and support to staff
- Monitoring due process
- Attending team meetings as an administrative designee
- Completing intake meetings
- Serving as a mentor
- Assisting in crisis management
- Developing curriculum and supporting equipment needs

Based on a review of interested applicants, I am recommending that the following individuals be appointed as lead staff according to the ISD 917 Local 3904 contract for the 2024-2025 school year:

Assignment	Supervisor	Appointee
Career Technical Education (CTE)*	Devine	Adam Ghormley
DCALS-Main*	Devine	Erin Sanford
DCALS-North*	Devine	Don Williams
DASH, TESA	Budach	Emily Goodson Wendi Renken
Nursing*	Budach	Melissa Ho

SUN-Cedar, TEA-ECSE, and TEA-LEC	Hetland	Melanie Rix
Deaf/Hard of Hearing Resource (D/HH)*	Lovin	Sarah Ideen
Physical Therapy (PT)*	Lovin	Shanyn Tufte
CASE, IDEA, SUN-Alliance Education Center	Pauley	Sharri McGibbon Rachel Novy [.5]
MTSS/Assessment	Peterson	Eve Thomas Brook
Navigator	Peterson	Rachel Novy [.5]
SUN-Concord Education Center	Swaney	Cathy Mattice

*These positions will provide direct services to students and/or have other job responsibilities.

These assignments are subject to an annual appointment by the school board.



Intermediate School District 917

Purposeful. Personalized. Partners.

1300 145th Street East, Rosemount, MN 55068

(651) 423-8229 * <http://www.isd917.org>

TO: Intermediate School District 917 School Board members
FROM: Dr. Michael Favor, ISD 917, Superintendent
DATE: April 2nd, 2024
REGARDING: 2023-24 wellness goals district wide report

Pertinent Facts:

- Intermediate School District 917 is participating in the Minnesota Department of Education's Food and Nutrition program. It is required under the Child Nutrition Act of 1966 (42 U.S.C. § 175Bb) to establish a local wellness policy which includes at a minimum the goals for nutrition promotion and education, physical activity and other school-based activities that promote student wellness.
- Intermediate School District 917 annually measures and makes available to the public an assessment on the implementation of the local school wellness policy and description of the progress made in attaining these goals that are incorporated in the 533 Wellness Policy. Enclosed for your review is the 2023-24 Wellness report by program and supervisor detailing the activities incorporated for students to meet these goals.
- The report will be posted on ISD 917 website https://www.isd917.org/for_parents/food_service.

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ISD 917 Core Values

Collaboration * Empathy * Innovation * Stewardship * Communication * Integrity * Personalization * Equity *
Diversity

Board Policy 533 Wellness states the Food Service Program Administrator/Business manager will annually inform the community about district progress in attaining the goals of the Wellness Policy. This Policy was reviewed and approved by the board on April 2nd, 2024 (copy of complete Wellness Policy at https://www.isd917.org/for_parents/food_service). ISD 917 has made progress in attaining goals within this policy and I would like to summarize by location the reports provided by our Assistant Directors supervising these locations.

Goal 1 - Physical Activity:

Don Budach, Assistant Director

TESA:

Students participate in recreation and leisure activities in the community as well as a part of our curriculum in Health and Fitness and Lifetime Recreation classes. They engage in a variety of activities such as bowling, bocce ball, kickball, yoga, walking, basketball, snowshoeing and hiking. They can also utilize the DCTC fitness center for weight training and cardio machines. Staff work with the students to establish personal fitness goals. The program offers student clubs throughout the year based on student interests ranging from healthy eating to hiking. Staff have also been working with students to increase mental health fitness by incorporating stretch management, breathing and mindfulness exercises. The students have access to a calming room as well as time with the school social worker built into their schedules.

PACES:

Students participate in a variety of motor related activities throughout the school day. Specialists such as DAPE and OT provide services related to students' motor needs during DAPE and Occupational Therapy. In the elementary program recess is a part of the daily routine, allowing student's time to access playground equipment and interact with their non-disabled peers.

DASH:

Students participate in a variety of adapted motor related activities on a daily basis with the support of staff. Specialists such as DAPE, OT and PT also address the students motor needs based on their ability.

Goals met

Amy Swaney, Assistant Director

Concord Education Center:

Students receive 30 minutes of physical education each day and Developmental Adaptive Physical Education (DAPE) is provided if a need is determined within the students' Individual Education Plans (IEPs). A portion of the curriculum is dedicated to educate students on the benefits of a healthy lifestyle and what a healthy lifestyle

means. Students also receive 25 minutes of recess daily, as well as sensory integration and other gross-motor activities as determined by the students' IEPs.

Goal Met

Shannon Brennan, Assistant Director

Alliance Education Center:

Students in the group setting participate in a 30 minute Physical Education class each day, and DAPE is provided for specific students per their IEP goals. They also have a 20 minute recess built into their daily schedules and have access to fields and playground equipment outside for recess. A portion of the curriculum is dedicated to educating students on the benefits of a healthy lifestyle and what a healthy lifestyle means. Classrooms participate in movement breaks using GoNoodle video clips, stationary bike rides, calming walks, and yoga. They often play basketball during choice time and the facility has a motor room and weight room. The students enjoy "Workout Wednesdays" and using pedometers to track their activity throughout the day.

Goals met.

Jennifer Hetland, Assistant Director

Cedar School (SUN):

Students in SUN group and individual programming participate in Physical Education class or DAPE service daily per student needs. Shorter movement breaks of 10 to 15 minutes of physical activity such as walking, playing catch, biking, or shooting baskets in the gym are also implemented. In addition, students access fields and playground equipment outside for recess, movement breaks, and structured physical education/ or DAPE activities.

Goal met: Everyone received their services

Lebanon Education Center (TEA and IDEA):

Students in the group setting participate in a 30 minute Physical Education class each day. Students who need Developmental Adaptive Physical Education (DAPE) receive those services as well. Students also have shorter breaks during the day for physical activity such as walking, playing catch, shooting baskets in the gym, etc. Students often elect extra gym time at the end of the day and enjoy playing four square and participating in building wide field days as a school.

Goal met: Everyone received their services

Taylor Lovin, Assistant Director

D/HH Preschool:

Learners participate daily in physical activity in the Lincoln Center Elementary recess room, and then also with another planned physical activity session either outside on the playground, or in the Lincoln Center Elementary gym, depending on the weather. Some learners with motor delays additionally receive PT services to develop their balance, strength, and coordination skills to be as physically active as they are able. In addition, the D/HH preschool has movement/sensory breaks provided throughout the school day per individual student's sensory/physical needs.

Goal met: Students participated daily in physical activity and received their individualized services.

D/HH Lincoln Center Elementary:

Students participate in physical activity during their school day with regular physical education classes provided in the general education setting at Lincoln Center Elementary, which follows the District 6 PE curriculum. In addition, learners participate in physical activity by playing games and playing on playground equipment during daily recess. Staff promotes learners' participation during their supervision of students in both school PE classes and recess settings. Some learners with motor delays additionally receive PT and DAPE services to develop their balance, strength, and coordination skills to be as physically active as they are able. In addition, movement/sensory breaks are provided throughout learners' school day per individual student's sensory/physical needs.

Goal met: Students participated in physical activity within the general education setting and those with individualized services received their services.

D/HH Simley High School:

Students participate in physical education classes per high school credit requirements. Some learners with motor delays additionally receive PT and DAPE services to develop their balance, strength, and coordination skills to be as physically active as they are able.

Goal Met: Students requiring high school credits participated in courses needed to meet their requirements.

Juvenile Service Center/New Chance:

Physical Education/DAPE is offered each day and a portion of the curriculum is dedicated to educate students on the benefits of a healthy lifestyle and what a healthy lifestyle means. Short physical breaks are provided throughout the academic day.

Goal Met: Students participate daily in physical education with additional focuses weekly on healthy living and those with individualized services have received their service.

Chris Devine, Principal

DCALS (DCTC Campus):

Students are given the opportunity to participate in Physical Education class on a quarter to quarter basis based on the credit area and need. We provide time during our daily advisory class to focus on SEL (Social/Emotional Learning) to provide mindfulness, physical, and mental health support while completing verbal and written check and connect discussions with students.

Goal met: Students participated in physical activity within the general education setting and those with individualized services received their services.

DCALS (North Campus):

Students are given the opportunity to participate in Physical Education class on a quarter to quarter basis based on the credit area and need. We provide time during our daily advisory class to focus on SEL (Social/Emotional Learning) to provide mindfulness, physical, and mental health support while completing verbal and written check and connect discussions with students.

Goal met: Students participated in physical activity within the general education setting and those with individualized services received their services.

Goal #2 - Nutritional Education and Promotion:

Don Budach, Assistant Director

TESA:

Students are taught about healthy eating habits in Independent Living, Home Living Basics and Health and Fitness. Students also learn about serving sizes, reading labels, planning balanced meals and healthy food choices. Students practice these lessons through developing personal goals, grocery shopping in the community, and preparing and cooking meals in the classroom.

PACES:

Students have an opportunity for a healthy snack during break time. Students also learn about healthy eating through curriculum accessed in both special education and general education classrooms.

DASH:

Student's nutritional needs are met per their individualized plan.

Goals met

Amy Swaney, Assistant Director

Concord Education Center:

Health class is taught by a classroom teacher, and standards are reinforced by our physical education teacher. Students have access daily to snacks during individual break times and when determined by their Individual Education Plan. Students also participate in meal planning as part of transition-based programming. All students have

access to an in-house food shelf that provides complete meals to families when needed. These items are distributed on a weekly basis.

Goal Met

Shannon Brennan, Assistant Director

Alliance Education Center:

The Life Skills curriculum includes a unit on nutrition education where students participate in creating healthy meals. The staff and students work together to build and maintain a community garden during the spring and through the fall. The students learn about growing produce and using the food when they cook as a class during the week. Teachers are encouraged to incorporate nutritional information into subject lessons when appropriate. The school offers appropriate foods and snacks at the student store. Staff review the Smart Snacks catalog with students and discuss healthy choices. Students can also participate in a mobile pantry program that provides healthy groceries twice per month to our students and their families at no cost.

Goals met.

Jennifer Hetland, Assistant Director

Lebanon Education Center (TEA and IDEA):

Students learn about Nutrition as part of their Life Skills and Health classes. Cooking activities focus on kitchen safety and healthy eating. Staff use daily teachable moments to have discussions with students ranging from energy drinks to breathing and personal quiet time. Snacks offered to students also focus on healthy items. Students can participate in a mobile pantry program that provides healthy groceries twice per month to our students and their families at no cost.

Cedar School (SUN):

SUN group and individual instruction in nutrition and healthy eating occurs within health class per district standards-based curriculum, Life Skills class, and/ or within Transition Independent Living activities. Activities include meal planning and budgeting, meal preparation, and food safety and cleaning within our classroom kitchen.

Taylor Lovin, Assistant Director

D/HH Preschool:

The parents of learners are encouraged by staff to provide healthy snacks and lunches for their preschool-age children, and staff educates the young preschool learners about healthy food choices within the context of instruction during snack and lunch time.

Goal Met

D/HH Elementary (Lincoln Center Elementary):

Students are taught about healthy eating habits and making healthy food choices through the District 6 general education health education curriculum, through District 6's very proactive guidance of good nutrition through their breakfast and lunch programs, as well as District 6's deliberate instruction about this area in general education classrooms through special in-services. Staff encourages students to make healthy food choices.

Goal Met

D/HH High School (Simley High School):

Students are taught about healthy eating habits and making healthy food choices through the general education health education curriculum, and District 199's food service programs. Staff encourages students to make healthy food choices.

Goal Met

Juvenile Service Center/New Chance:

Teachers incorporate nutritional information into subject lessons when appropriate.

Goal Met with additional information provided on healthy living during physical education.

Chris Devine, Principal

DCALS (DCTC Campus):

Students are provided the opportunity to enroll in a Health class throughout the year. Staff addresses healthy living choices during daily advisory class and other teachable moments. Students are periodically involved in cooking activities that promote healthy choices in foods. They also have access to a food pantry and other resources.

Goal met: Students participated in activities focused on healthy living within the general education setting and those with individualized services received their services.

DCALS (North Campus):

Students are provided the opportunity to enroll in a Health class throughout the year. Staff addresses healthy living choices during daily advisory class and other teachable moments. Students are periodically involved in cooking activities that promote healthy choices in foods. They also have access to a food pantry and other resources provided by Community 360.

Goal met: Students participated in activities focused on healthy living within the general education setting and those with individualized services received their services.



Intermediate School District 917

Purposeful. Personalized. Partners.

1300 145th Street East, Rosemount, MN 55068

(651) 423-8229 * <http://www.isd917.org>

TO: Intermediate School District 917 School Board members
FROM: Dr. Michael Favor, Superintendent
DATE: April 2nd, 2024
REGARDING: Review and approval of Temporary Work Agreements and other employee earnings

Pertinent Facts:

- Temporary Employee Agreements and other earnings outside of union or non-union contracts must be reviewed and approved by the board each fiscal year. These reports are brought to the board quarterly.
- Enclosed for your review and approval is the Temporary Work Agreements (TWA's) third quarter report January 1, 2024 through March 31, 2024, totaling is \$22,916.86. Costs incurred are from trainings, meetings outside of workday, Interpreting and homebound supports (see TWA Q3 report for further details).
- In addition to TWA's, the district has Other Employee Earnings report third quarter report January 1, 2024 through March 31, 2024, totaling \$19,966.27. The costs incurred are from trainings unplanned additional time, teacher retro for ESY and a referral bonus. (see Other Employee Earnings Q2 for further details).

Recommendation: Board approval recommendation to approve TWA's and the other earnings reports in the amount of \$42,883.13.

ISD 917 Vision

Intermediate School District 917 models an innovative culture with diverse pathways serving students and families through equitable practices with highly trained staff.

ISD 917 Core Values

Collaboration * Empathy * Innovation * Stewardship * Communication * Integrity * Personalization * Equity * Diversity

				ESY, Summer - Non-ESY, or				Assignment		Total			
Last Name	First Name	Year	Regular School	Position/Title	Assignment	Details of Assignment	Start Date	End Date	# of Hours	Hourly Rate	Est. Total Amount		
Allen	Kimberly	Regular	School	Yes	Classroom Assistant	PA Student late bus for 1:1 student attending South Saint Paul	1/5/2024	6/8/2024	10	22.3	\$	223.00	
Allen	Ann	Regular	School	Yes	Audiologist	Extra Duty Technology Presentation for access Homebound Services for Benjamin Harrison	2/13/2024	2/13/2024	3.5	63.82	\$	223.37	
Benhart	Eugene	Regular	School	Yes	SPED Teacher	Teacher	3/18/2024	6/6/2024	50	38.12	\$	1,906.00	
D'Aloia	Jeanne	Regular	School	Yes	DHH - Teacher	Extra Duty Interview applicants for DHH	3/5/2024	6/30/2024	8	53.6	\$	428.80	
Dodge	Michelle	Regular	School	Yes	SLI - Interpreter	Extra Duty Interview applicants for DHH	3/5/2024	6/30/2024	6	35.51	\$	213.06	
Grove	Sara	Regular	School	Yes	SPED Teacher	Extra Duty for teacher on extended leave	2/12/2024	6/6/2024	6	54.86	\$	329.16	
Ideen	Sarah	Regular	School	Yes	DHH - Teacher	Extra Duty Interview applicants for DHH	3/5/2024	6/30/2024	8	56.48	\$	451.84	
Inman	Courtney	Regular	School	Yes	Psychologist	Extra Duty evaluations for DCALS students	2/23/2024	6/6/2024	90	42.15	\$	3,793.50	
Kaufman	Amy	Regular	School	Yes	Vision-TVI	Extra Duty Technology Presentation for access	2/13/2024	2/13/2024	3.5	62.34	\$	218.19	
Kent	Lisa	Regular	School	Yes	DHH - Teacher	Extra Duty 6th-grade open house, tours, and events w-students	1/24/2024	6/30/2024	4	37.04	\$	148.16	
Kent	Lisa	Regular	School	Yes	DHH - Teacher	Extra Duty Technology Presentation for access	2/13/2024	2/13/2024	3.5	37.04	\$	129.64	
Kerkhoff	Jennifer	Regular	School	Yes	SPED Teacher	Extra Duty implementation	1/8/2024	2/29/2024	3	33.66	\$	100.98	
Lundin	Karin	Regular	School	Yes	Intervener Assistant	CA Homebound intervener services for Boston Miller	1/9/2024	3/11/2024	16	25.3	\$	404.80	
Mayes	Emma	Regular	School	Yes	SPED Teacher	Teacher Homebound services for Boston Miller	1/9/2024	3/11/2024	50	35.54	\$	1,777.00	
McGibbon	Sharri	Regular	School	Yes	SPED Teacher	Extra Duty Due Process (Evaluation for 1 student for 5 hours) & (IEP for 1 student for 3 hours) Plus 6 hours of transition planning. Total hours = 14	1/8/2024	6/8/2024	14	36.78	\$	514.92	
McNamara	Kay	Regular	School	Yes	Nurse	Nurse Careers	1/29/2024	5/31/2024	33	30	\$	990.00	
Meyen	Krista	Regular	School	Yes	Classroom Assistant	CA BMS Concert for Students	1/11/2024	1/11/2024	2	22.76	\$	45.52	
Nitcher	Kimberly	Regular	School	Yes	SLI - Interpreter	Training Providing interpretation for Tammy Mitchell during training.	3/5/2024	6/6/2024	20	30.51	\$	610.20	
Rao	Anjali	Regular	School	Yes	Classroom Assistant	Training Intervener training	2/9/2024	4/27/2024	36	23.7	\$	853.20	
Rosenber	Shannon	Regular	School	Yes	DHH - Teacher	Extra Duty Attending What Do You See? virtual conference during spring break	3/27/2024	3/27/2024	2	35.55	\$	71.10	
ROSS	ALYSSA	Regular	School	Yes	SPED Teacher	Extra Duty Due Process (Evaluation for 3 students for 5 hours each = 15 hours) & (IEP for 4 students for 3 hours each = 12 hours) Plus 6 hours of transition planning. Total hours = 33	1/8/2024	6/8/2024	33	52.34	\$	1,727.22	
Ryan	Emily	Regular	School	Yes	Intervener Assistant	Extra Duty Intervener for bef/aft sch activities for Dist 834 stu-KAT	2/22/2024	6/30/2024	5	23.72	\$	118.60	
Tendrich	Sonia	Regular	School	Yes	DHH - Teacher	Extra Duty Supporting coverage for D/HH Teacher on maternity leave and to cover June home visits for itinerant birth-3 services	3/1/2024	6/30/2024	20	52.97	\$	1,059.40	
Tennessee	Laura	Regular	School	Yes	Psychologist	Extra Duty Completing special education evaluations for DCALS students	2/23/2024	6/6/2024	90	65.59	\$	5,903.10	
Toay	Gretchen	Regular	School	Yes	SLI - Interpreter	Extra Duty ASL Interpreters needed for meetings at CEC	1/2/2024	6/6/2024	9	33.51	\$	301.59	
Weeks	Lauren	Regular	School	Yes	Program Assistant	Prof. Dev. PD day 1/26/2024, Lauren will be starting as a teacher on 1/29/2024	1/26/2024	1/26/2024	8	20.72	\$	165.76	
Hoelsche	Justin	Regular	School	Yes	Intake Coordinator	Training International teachers	3/11/2024	3/11/2024	5	41.75	\$	208.75	
3rd Qtr totals											\$	22,916.86	

EMPLOYEE NUMBER	-NAME-	PAY CODE	DESCRIPTION	REGULAR HOURS	REGULAR EARNINGS
20043	BAKER, KRISTIN	051	HOURLY SUMMER SCHOOL	64	\$ 197.76
20606	BLANCHETTE, AMANDA	051	HOURLY SUMMER SCHOOL	64	\$ 197.12
10798	BOND, SHEREEN	051	HOURLY SUMMER SCHOOL	60	\$ 256.20
10853	BURGIO, MICHAEL	051	HOURLY SUMMER SCHOOL	64	\$ 202.24
11186	CHAMBLIN, JESSICA	051	HOURLY SUMMER SCHOOL	29	\$ 118.90
20601	D'ALOIA, JEANNE	051	HOURLY SUMMER SCHOOL	64	\$ 327.04
9755	FRISQUE, SHERILYN	051	HOURLY SUMMER SCHOOL	83.5	\$ 271.38
11135	GARDING, THOMAS	051	HOURLY SUMMER SCHOOL	64	\$ 268.80
20410	HEANEY, JOSEPH	051	HOURLY SUMMER SCHOOL	64	\$ 222.72
20245	HEREFORD, JESSICA	051	HOURLY SUMMER SCHOOL	64	\$ 236.80
20008	JONASEN, JANA	051	HOURLY SUMMER SCHOOL	64	\$ 268.80
10938	KAUFMAN, AMY	051	HOURLY SUMMER SCHOOL	45.5	\$ 147.88
20701	KELLER, CLAIRE	051	HOURLY SUMMER SCHOOL	48	\$ 150.72
20448	KENNEALY, MORGAN	051	HOURLY SUMMER SCHOOL	52	\$ 180.96
6356	KLAUSTERMEIER, JENNIFER	051	HOURLY SUMMER SCHOOL	64	\$ 205.44
20391	KRAFT, JOAN	051	HOURLY SUMMER SCHOOL	63.75	\$ 261.38
9571	LARSEN, BETSY	051	HOURLY SUMMER SCHOOL	64	\$ 198.40
20522	LAUER, KATIE	051	HOURLY SUMMER SCHOOL	64	\$ 236.80
10460	MANNINEN, MELANIE	051	HOURLY SUMMER SCHOOL	64	\$ 197.76
11059	MAYES, EMMA	051	HOURLY SUMMER SCHOOL	64	\$ 245.76
20325	MCCUSKER, ALISON	051	HOURLY SUMMER SCHOOL	56	\$ 242.48
11033	MCGIBBON, SHARRI	051	HOURLY SUMMER SCHOOL	12	\$ 49.20
9664	ONEIL, DIANA	051	HOURLY SUMMER SCHOOL	64	\$ 224.00
10397	PEMBLE, HOLLY	051	HOURLY SUMMER SCHOOL	64	\$ 208.00
11191	RANDOL, JESSICA	051	HOURLY SUMMER SCHOOL	40	\$ 176.00
8661	RASMUSSEN, SHANNON	051	HOURLY SUMMER SCHOOL	48	\$ 148.32
10880	ROBINSON, JANE	051	HOURLY SUMMER SCHOOL	64	\$ 2,563.24
11074	ROSS, ALYSSA	051	HOURLY SUMMER SCHOOL	64	\$ 362.24
20354	SHAVERS, MEGAN	051	HOURLY SUMMER SCHOOL	64	\$ 208.00
11126	THAMES, DERIC	051	HOURLY SUMMER SCHOOL	60	\$ 288.60
20507	THILL, MANDI	051	HOURLY SUMMER SCHOOL	64	\$ 222.72
8771	TUVEY, SARA	051	HOURLY SUMMER SCHOOL	64	\$ 267.52

20585	VAITKUNAS, MALLORY	051	HOURLY SUMMER SCHOOL	64.25	\$	217.81
20042	WALDHAUSER, SARAH	051	HOURLY SUMMER SCHOOL	64	\$	240.64
20068	WILSON, LORI	051	HOURLY SUMMER SCHOOL	64	\$	277.12
8923	ZICKRICK, MICHAEL	051	HOURLY SUMMER SCHOOL	64	\$	197.76
		051	Total		\$	10,286.51
9028	EPPS, DAWN	053	JSC SUMMER HOURS	176	\$	616.00
20683	MILLAGE, RACHEL	053	JSC SUMMER HOURS	176	\$	869.44
11191	RANDOL, JESSICA	053	JSC SUMMER HOURS	7	\$	30.80
20640	SWANSON, JAMIE	053	JSC SUMMER HOURS	160	\$	560.00
		053	Total		\$	2,076.24
9755	FRISQUE, SHERILYN	140	REFERRAL BONUS	1	\$	250.00
20625	GAHIMER, ALYSSA	140	REFERRAL BONUS	1	\$	250.00
11068	NEWQUIST, MATTHEW	140	REFERRAL BONUS	1	\$	250.00
20219	ODELL, ALICIA	140	REFERRAL BONUS	1	\$	250.00
20573	SCHULZE, KAREN	140	REFERRAL BONUS	1	\$	250.00
20622	WOOD, CASANDRA	140	REFERRAL BONUS	1	\$	250.00
		140	Total		\$	1,500.00
7213	SAVAGE, DAWN	200	SUB PA/CA	7.25	\$	257.45
		200	Total		\$	257.45
20455	DIETRICH, MEGAN	202	SUB INTERPRETER	1.5	\$	42.05
20620	RYAN, EMILY	202	SUB INTERPRETER	0.75	\$	18.75
		202	Total		\$	60.80
20383	CORSELLO, ANNA	203	PA SUB TEACHER PAY	6.25	\$	175.00
10997	HART, AMY	203	PA SUB TEACHER PAY	100.25	\$	3,107.75
		203	Total		\$	3,282.75
20703	ARMBRUST, MELISSA	510	TRAINING 185 HOURLY	28	\$	133.28
10798	BOND, SHEREEN	510	TRAINING 185 HOURLY	7	\$	29.89
20215	DAWSON, AMY	510	TRAINING 185 HOURLY	6	\$	19.26
20366	ENGEL, VICTORIA	510	TRAINING 185 HOURLY	7	\$	29.40
20285	GOGALA, MARK	510	TRAINING 185 HOURLY	7	\$	26.81
11202	GOODSON, EMILY	510	TRAINING 185 HOURLY	7	\$	26.88
9597	GROVE, SARA	510	TRAINING 185 HOURLY	21	\$	72.45
20599	HAROLDSON, MEGAN	510	TRAINING 185 HOURLY	7	\$	27.37
20410	HEANEY, JOSEPH	510	TRAINING 185 HOURLY	7	\$	24.36
11230	HEIDEMANN, JANA	510	TRAINING 185 HOURLY	7	\$	21.63

20245	HEREFORD, JESSICA	510	TRAINING 185	HOURLY	7	\$	25.90
20369	HO, MELISSA	510	TRAINING 185	HOURLY	0.25	\$	3.72
10954	JACOBS, CINDY	510	TRAINING 185	HOURLY	7.25	\$	23.56
20008	JONASEN, JANA	510	TRAINING 185	HOURLY	7	\$	29.40
20701	KELLER, CLAIRE	510	TRAINING 185	HOURLY	28	\$	87.92
20010	LAMPHERE, ANNA	510	TRAINING 185	HOURLY	7	\$	436.73
9571	LARSEN, BETSY	510	TRAINING 185	HOURLY	7	\$	21.70
20375	MOULTON, EMILY	510	TRAINING 185	HOURLY	7	\$	30.10
20394	NOVINE, CHERYL	510	TRAINING 185	HOURLY	7	\$	38.85
10397	PEMBLE, HOLLY	510	TRAINING 185	HOURLY	7	\$	22.75
20485	PENNINGTON, BRITT	510	TRAINING 185	HOURLY	7	\$	39.62
11191	RANDOL, JESSICA	510	TRAINING 185	HOURLY	7	\$	30.80
20006	RICHTER, JESSICA	510	TRAINING 185	HOURLY	7	\$	29.19
20541	RUMANN, URSULA	510	TRAINING 185	HOURLY	7	\$	24.22
20354	SHAVERS, MEGAN	510	TRAINING 185	HOURLY	7	\$	22.75
8435	STOESZ, HEATHER	510	TRAINING 185	HOURLY	7	\$	21.63
10488	SZOKA, BRENDA	510	TRAINING 185	HOURLY	7	\$	21.91
20044	TAFFE, KAYLEEN	510	TRAINING 185	HOURLY	7	\$	22.75
20047	TAYLOR, MARY	510	TRAINING 185	HOURLY	7	\$	33.95
20507	THILL, MANDI	510	TRAINING 185	HOURLY	7	\$	30.66
20110	VOLKERT, JOHN	510	TRAINING 185	HOURLY	7	\$	26.88
11097	WEEKS, KAITLYN	510	TRAINING 185	HOURLY	7	\$	23.73
20178	WENDEL, SHANNON	510	TRAINING 185	HOURLY	7	\$	21.91
20492	WILLIAMS, CASSIDY	510	TRAINING 185	HOURLY	7	\$	27.72
20068	WILSON, LORI	510	TRAINING 185	HOURLY	7	\$	30.31
		510 Total				\$	1,539.99
9354	BECKER, LINDA	520	TRAINING 186	HOURLY	1	\$	34.48
20383	CORSELLO, ANNA	520	TRAINING 186	HOURLY	0.25	\$	6.53
20455	DIETRICH, MEGAN	520	TRAINING 186	HOURLY	0.25	\$	7.01
20704	ELDER, ABIGAIL	520	TRAINING 186	HOURLY	7	\$	26.53
20751	KOLLER-BENSON, SHALA	520	TRAINING 186	HOURLY	0.75	\$	15.91
20620	RYAN, EMILY	520	TRAINING 186	HOURLY	0.75	\$	18.27
20731	SCHLEGEL, ASHLEY	520	TRAINING 186	HOURLY	0.5	\$	10.61
		520 Total				\$	119.34
10798	BOND, SHEREEN	601	TWA 185	TRAIN/MISC	8	\$	34.16

10853	BURGIO, MICHAEL	601	TWA 185 TRAIN/MISC	3.5	\$	11.06
10443	GROFF, CASSIE	601	TWA 185 TRAIN/MISC	8	\$	24.72
11220	INMAN, COURTNEY	601	TWA 185 TRAIN/MISC	3.5	\$	14.00
11311	KERKHOFF, JENNIFER	601	TWA 185 TRAIN/MISC	8	\$	29.84
9571	LARSEN, BETSY	601	TWA 185 TRAIN/MISC	-14	\$	(21.00)
10042	TENNESSEN, LAURA	601	TWA 185 TRAIN/MISC	3.5	\$	11.38
			601 Total		\$	104.16
11206	AALGAARD, MAREN	650	UNPLANNED ADDITIONAL TIME	0.75	\$	19.32
9812	ABDULKADIR, JOAN	650	UNPLANNED ADDITIONAL TIME	0.25	\$	7.15
20603	ALLEN, KIMBERLY	650	UNPLANNED ADDITIONAL TIME	1.75	\$	39.04
10654	BLACK, REBECCA	650	UNPLANNED ADDITIONAL TIME	0.5	\$	13.08
20606	BLANCHETTE, AMANDA	650	UNPLANNED ADDITIONAL TIME	1.5	\$	4.62
9903	BRUCE, JANET	650	UNPLANNED ADDITIONAL TIME	1	\$	28.10
20563	BRUELS, KATELYN	650	UNPLANNED ADDITIONAL TIME	0.75	\$	18.16
20277	CECCHINI, LISA	650	UNPLANNED ADDITIONAL TIME	0.5	\$	11.16
20383	CORSELLO, ANNA	650	UNPLANNED ADDITIONAL TIME	0.25	\$	6.53
20283	CRAWFORD, DANIEL	650	UNPLANNED ADDITIONAL TIME	0.5	\$	11.15
20601	D'ALOIA, JEANNE	650	UNPLANNED ADDITIONAL TIME	1.5	\$	19.78
20261	DYE, NANCY	650	UNPLANNED ADDITIONAL TIME	0.25	\$	6.68
8966	ERIE, JONI	650	UNPLANNED ADDITIONAL TIME	0.5	\$	16.81
20754	FOXWORTH, KENNETH	650	UNPLANNED ADDITIONAL TIME	0.25	\$	5.58
20514	FREEMAN, CASSANDRA	650	UNPLANNED ADDITIONAL TIME	0.25	\$	5.38
20632	GRAY, ANDREA	650	UNPLANNED ADDITIONAL TIME	1	\$	20.98
10589	HENNES, KENNETH	650	UNPLANNED ADDITIONAL TIME	0.25	\$	6.17
20371	HENRY, KATHLEEN	650	UNPLANNED ADDITIONAL TIME	3	\$	14.97
20156	HILLS, HANNAH	650	UNPLANNED ADDITIONAL TIME	1	\$	22.76
9029	HOLBROOK, LANA	650	UNPLANNED ADDITIONAL TIME	0.25	\$	8.40
9591	IDEEN, SARAH	650	UNPLANNED ADDITIONAL TIME	1	\$	18.28
10954	JACOBS, CINDY	650	UNPLANNED ADDITIONAL TIME	0.25	\$	16.40
20184	KENT, LISA	650	UNPLANNED ADDITIONAL TIME	1	\$	3.61
20655	KENT, PENNY	650	UNPLANNED ADDITIONAL TIME	0.25	\$	5.38
20309	KILPATRICK, BEVIN	650	UNPLANNED ADDITIONAL TIME	0.5	\$	11.38
20751	KOLLER-BENSON, SHALA	650	UNPLANNED ADDITIONAL TIME	0.5	\$	10.61
20299	KUNTZ, MEGHAN	650	UNPLANNED ADDITIONAL TIME	0.75	\$	19.32
10852	KURTEN, AMBER	650	UNPLANNED ADDITIONAL TIME	0.25	\$	10.61

9831	KURTEN, CAROL	650	UNPLANNED ADDITIONAL TIME	0.5	\$	14.31
9511	LAFRENIERE, AMY	650	UNPLANNED ADDITIONAL TIME	0.5	\$	15.31
20478	LAST, CHARITY	650	UNPLANNED ADDITIONAL TIME	0.25	\$	6.05
20236	LUNDIN, KARIN	650	UNPLANNED ADDITIONAL TIME	0.25	\$	6.33
20325	MCCUSKER, ALISON	650	UNPLANNED ADDITIONAL TIME	0.75	\$	3.25
20313	MITCHELL, TAMMY	650	UNPLANNED ADDITIONAL TIME	0.5	\$	11.38
20404	NYGARD, TARYN	650	UNPLANNED ADDITIONAL TIME	3.75	\$	80.70
9743	OSTER, TRINA	650	UNPLANNED ADDITIONAL TIME	0.5	\$	13.31
9848	PLADSEN, PATRICIA	650	UNPLANNED ADDITIONAL TIME	0.25	\$	7.15
20615	PLUNKETT, VANESSA	650	UNPLANNED ADDITIONAL TIME	0.25	\$	5.58
8661	RASMUSSEN, SHANNON	650	UNPLANNED ADDITIONAL TIME	0.75	\$	2.32
10966	ROSENBERG, SHANNON	650	UNPLANNED ADDITIONAL TIME	2	\$	34.34
11074	ROSS, ALYSSA	650	UNPLANNED ADDITIONAL TIME	0.25	\$	1.41
20595	ROWLEY, SARAH	650	UNPLANNED ADDITIONAL TIME	1.25	\$	73.61
20397	SIXL, SUSANNE	650	UNPLANNED ADDITIONAL TIME	0.5	\$	10.76
9707	SPURGIN, LYNETTE	650	UNPLANNED ADDITIONAL TIME	0.5	\$	14.31
8435	STOESZ, HEATHER	650	UNPLANNED ADDITIONAL TIME	0.25	\$	15.73
20152	TARMANN, PHILLIP	650	UNPLANNED ADDITIONAL TIME	0.25	\$	1.46
20733	THOMAS, SARA	650	UNPLANNED ADDITIONAL TIME	0.25	\$	5.25
20068	WILSON, LORI	650	UNPLANNED ADDITIONAL TIME	0.75	\$	3.24
20622	WOOD, CASANDRA	650	UNPLANNED ADDITIONAL TIME	1.5	\$	31.82
			650 Total		\$	739.03
			3rd Qtr Grand Total		\$	19,966.27