

**INTERMEDIATE SCHOOL DISTRICT 917
IN DAKOTA COUNTY**

REGULAR SCHOOL BOARD MEETING

Tuesday, October 6, 2015

AGENDA:

- I. **Call to Order - Chair Lewis**
- II. **Conduct Pledge of Allegiance - Chair Lewis**
- III. **Visitors opportunity to be heard - Chair Lewis**
- IV. **Additions to the agenda - Chair Lewis**
- V. **Good News Report - Directors** 2
- VI. **Consent Items - Chair Lewis**
 - A. Minutes, September, 8, 2015, Regular School Board Meeting 12
 - B. Personnel Considerations 14
- VII. **Donations - Chair Lewis**
 - A. Resolution Approving Donations 19
- VIII. **Reports**
 - A. Insurance Committee Information Discussion - John 20
 - B. Review and Approve Assurance of Compliance Report - John 21
 - C. TESA Program Evaluation - Melissa Schaller & Don Budach 24
- IX. **Business Manager's Report - Nicolle Roush**
 - A. Review and Approve Payment of Bills 42
 - B. Review and Approve Wire Transfers 48
 - C. Review and Approve Investment Report 52
- X. **Old Business**
 - A. Review Accounts Receivable Aged Invoice Report - Nicolle Roush 53
- XI. **New Business**
 - A. Review Enrollment Counts for Special Education as of October 1, 2015 - Melissa Schaller 96
 - B. Review Enrollment Counts for DCALS/DCALS North as of October 1, 2015 - Eric Van Brocklin 97
 - C. Review and Approve Temporary Work Agreement Report - John Christiansen 100
- XII. **Adjournment**

SCHOOL BOARD CALENDAR INFORMATION SCHOOL BOARD CALENDAR INFORMATION

October 29, 2015 - 8:15 AM - Noon, School Board and Member District Superintendent Retreat

November 4, 2015, 5:00 PM, School Board Meeting, 917 Board Room



Our news



Wednesday, September 23, 2015

Minecraft

Released in 2009 celebrating it's 6th year, this year. Just a few days before school there was an update to the game. It allows you to go to the Nether and have osolots, that let you have iron golums and snow golums.

This



makes



our



class



feel



excited.



Today In Class

In



class



today,



we



are

studying



social studies.



Person in the News

Caleb



is



in



the

spotlight



today.



He



likes



pizza.



He



likes



action



movies.



His



favorite



class



is



gym.



He



likes



to

play video games



while

at



home.



Caleb



is



special



because he has 7 Lego Minecraft.



Today's Weather

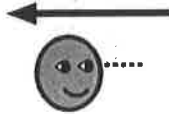
When



we



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outside



today,



it



was



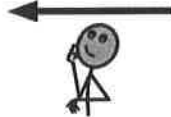
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We



thought



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felt



hot.



The News-2-You Report

The

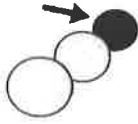
last

newspaper

we

read

was



Total Lunar Eclipse.



©1997-2015 n2y, Inc.

Recently,

we

read

the

joke,

and



read

the

world

news.



Joke Review

We



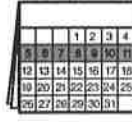
think



this



week's



joke



is



funny.



Good News
Special Education
October 6, 2015

- Anne Byer presented at the MN Association of Community Mental Health Programs Conference in Duluth on September 18. She presented on the use of Trauma-based Interventions and the Nurtured Heart Approach at our Cedar SUN and TEA programs.
- Cedar and Lebanon Education Center held their open houses on September 3rd, during workshop week. This was the first time they were held prior to the start of school year and it was best attendance ever. Lebanon had twenty parents and fifteen students visit the new site. In some instances, siblings came along as well. At Cedar, eight students and their parents came to visit. All but one of the students were either returning students or new students who had already toured the building in the spring or summer.
- Students at Cherry View Elementary PACES are participated in a school wide Walk-a-thon Fundraiser on Friday Sept25th. All the grades chose a color of the rainbow and are walking along with their peers in the general education setting. Inclusion is always something to be celebrated.
- Karey Heim's Exploring Human Services Class has a continuing volunteer relationship through DARTS at Diamond Path International School in ISD 196. Students learn and prepare for child care and teaching positions by aiding students in reading, math, and science activities.



- Grandma Mary has been volunteering at the Juvenile Services Center in Hastings since 1999 through Lutheran Social Services. Recently Fox 9 did a story on her: <http://www.fox9.com/news/the-goods/24212625-story>
- Staff and students from the ISD 917 Deaf/Hard of Hearing Program at Gideon Pond Elementary joined in the celebration of Gideon Pond Elementary's 50th Anniversary on Saturday, Sept. 12 by participating as a group in the Burnsville Fire Muster Parade, followed by an ice cream social on the Gideon Pond playground.



- In the SUN program at AEC, staff are always coming up with creative ways to engage students in their learning! The attached newsletter is an example of what staff helped a student create to meet his writing goals. Not only is the creator of this newspaper excited about writing, his classmates are excited to read this on a daily basis, and parents get to be informed of classroom activities.
- Craig Horesji and his wife, Melissa were featured in Acres Innovative Country Living. They have a farm where they have been developing Camp Butterscotch for kids with disabilities. Check out their website at campbuttercotch.org.

Good News Report
Secondary Programs
October 2015

-For the third year, the Fundamental Chef Training students and staff catered for Burnsville High School's Alumni Hall of Fame Ceremony on Friday October 2, 2015 at the Mraz Center. There were 100 honorees and their guests who enjoyed hors d'oeuvres prior to the ceremony. The students prepared, cooked, and served mini beef wellingtons, tomato basil bruschetta, stuffed mushrooms, artichoke dip with homemade potato bread, meatballs marinara, loaded mashed potato cakes, Balsamic roasted vegetables with chipotle dip and teriyaki chicken skewers over vegetable fried rice. This event is an amazing way for students to see an off premise catered event from start to finish. The students did an excellent job and the guests were impressed that their cooks and servers were all high school students. Chef Patty and Therese Harper are extremely proud of their students. A special thanks to Vicki Roy for connecting Chef Patty and the Hall of Fame committee.

-Our new tire machine from a Perkins Grant is up and running. Here is a picture of a few students working with the new machine. This is the latest and greatest tire machine that is specially made for working with tires that have the TPMS Sensors in them.



-Construction Trades House Update: We have a potential buyer for our current house that is being worked on with a projected finish date of April 1st. We have also had inquiries by two separate individuals who would like to partner with our program to build homes/cabins over the next few years. In both scenarios the buyer would supply all the materials for the home, plus include a donation for program supplies due to wear and tear. Paul Landwehr, program instructor, will continue to work with these potential clients to determine a possible partnership.

-We recently installed our first 3D printer into our Graphics and Computer Networking programs. We were able to attain 6 Makerbot Mini Replicator 3D printers for use in these programs through Perkins dollars. We plan to continue to explore the appropriate use of these within our programs to allow for student exploration and design projects. We hope to have full implementation by January 2016.



INTERMEDIATE SCHOOL DISTRICT 917

A School Board Meeting of the Intermediate School District 917 School Board was held on Tuesday, September 8, 2015, at 1300 145th Street East, Rosemount, MN 55068.

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

Members Absent: Joanne Mansur, Bob Erickson,

Also Present: Nicolle Roush, Eric Van Brocklin, Melissa Schaller, and Linda Berg

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

There were no visitors to be heard.

The good news reports were presented.

1. Motion by Deb Clark, seconded by Dan Cater, to approve the consent items, as presented. All present voted aye. Motion carried.
 - **Minutes:** August 25, 2015, Regular School Board Meeting
 - **Personnel:** *New Hires:* Brian Buechner, Program Assistant, effective September 3, 2015. Jennifer Dibble, Classroom Assistant, effective September 3, 2015. Kristin Fink, Classroom Assistant, effective September 3, 2015. Timothy Foskett, DAPE Teacher, effective August 31, 2015. Jenna Greenslit, Classroom Assistant, September 3, 2015. Amy Hart, Classroom Assistant, effective September 3, 2015. Maggie Shaffer, Classroom Assistant, effective September 3, 2015. Jacob Stone, Classroom Assistant, effective September 3, 2015. Tamera Troesken, Classroom Assistant, effective September 3, 2015. *New Status:* Gabriella Kubik, Teacher of the Deaf or Hard of Hearing, increase from .8 FTE contract to 1.0 FTE contract, effective August 27, 2015. Sarah Rabe, Teacher of the Deaf/Hard of Hearing, reduction from 6.81 hours per day and 185 days per year (.85 FTE) to 5.971 hours per day and 69 days per year (.28 FTE) effective August 31, 2015, for the 2015-2016 school year only. *Resignations and Terminations:* Edward Aika, Classroom Assistant, effective August 26, 2015. Samuel Betterley, Program Assistant, effective September 3, 2015. Ann Eckstrom, Classroom Assistant, effective August 26, 2015. Nicholas Hanson, Classroom Assistant, effective September 3, 2015. Albert Hoekstra, School Psychologist, effective June 10, 2016. Kathryn Rogers, Classroom Assistant, effective September 1, 2015. Renee Theiste, Classroom Assistant, effective August 27, 2015.
2. Motion by Ron Hill, seconded by Dick Bergstrom, to approve the bills from August 20, 2015 to August 28, 2015, wire transfers, and Investment Report, as presented by the Business Manager. All present voted aye. Motion carried.
3. Motion by Vanda Pressnall, seconded by Deb Clark, to approve the 2015-2016 Administrative Operational Actions and Goals, as presented by the Superintendent. (Addendum A.) All present voted aye. Motion carried.
4. Motion by Dan Cater, seconded by Deb Clark, to approve the Employee Separation Agreement as presented by the Superintendent. (Addendum B.) All present voted aye. Motion carried.

5. Motion by Dan Cater, seconded by Dick Bergstrom, to adjourn the meeting. All present voted aye. Motion carried.

There being no further business the meeting adjourned at 5:24 P.M.

The next regular School Board Meeting will be Tuesday, October 6, 2015, in the 917 Board Room at Dakota County Technical College at 5:00 PM.

Clerk

To Bd. 10/6/15

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: September 15, 2015	Teaching Licenses Held:
NAME: Carla Ekwall	
Position: Classroom Assistant	
College: Secondary: Special Education: x District:	Recommended Salary : \$16.37 hourly
	Employment Date: 9/3/15

Education:

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

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
Cheer America	1/05	9/15	Coach
TJ Maxx	9/13	6/15	Merchandise Coordinator
Hilton Garden Inn	9/08	5/10	Front Desk Supervisor

Total Years Experience 10

Remarks:

Carla will be a classroom assistant in the SUN Program located at Cedar School.

To Bd 10/6/15

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: September 15, 2015	Teaching Licenses Held:
NAME: Kari Johnson	
Position: Program Assistant	
College: Secondary: Special Education: <input checked="" type="checkbox"/> District:	Recommended Salary : \$16.37
	Employment Date: 9/21/15

Education:

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Osseo High	Yes	Generals	Yes
Technical College				
College	Mankato State	Yes	Early Childhood	BA
Other				

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
US Bank	6/15	Current	Administrative Assistant
Step by Step Montessori	6/14	5/15	Assistant Teacher
Kinderberry Hill Child Development	2/10	1/14	Teacher
Primrose School of Savage	11/09	1/10	Co-teacher

Total Years Experience 6

Remarks:

Kari will be a program assistant in the YTP Program replacing Carmen Nydegger.

To Be 10/6/15

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: September 15, 2015	Teaching Licenses Held:
NAME: Kristina McClure	
Position: Classroom Assistant	
College: Secondary: Special Education: <input checked="" type="checkbox"/> District:	Recommended Salary : 16.37
	Employment Date: 9/28/15

Education:

	Institution	Graduated (yes or no)	Major	Degree/ Diploma
High School	Lakeville North High	Yes	Generals	Yes
Technical College				
College	St. Cloud State	Yes	Mass Communications	BA
Other				

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
AME Community Services	11/11	9/15	Direct Support Professional
Ole Piper	10/07	11/11	Server/Hostess

Total Years Experience 8

Remarks:

Kristina will be a classroom assistant in the DASH Program located at Henry Sibley High School.

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

NEW HIRES:

Carla Ekwall, Classroom Assistant, effective September 3, 2015.

Kari Johnson, Program Assistant, effective September 21, 2015.

Kristina McClure, Classroom Assistant, effective September 28, 2015.

Dawn Rohr, Program Assistant, effective October 7, 2015.

CHANGE IN STATUS:

Margaret Altman, Program Assistant, Medical Leave Request effective October 19, 2015, with an expected return date of November 30, 2015.

Gretchen Becherer, Classroom Assistant, Medical Leave Request effective September 21, 2015, with an unknown return date. (need medical leave request from Gretchen)

RESIGNATIONS & TERMINATIONS:

Charlene Roach, Classroom Assistant, effective September 29, 2015.

Dawn Tucker, Classroom Assistant, effective September 11, 2015.

To Bd 10/6/15

DISTRICT 917 CANDIDATE SUMMARY—EMPLOYMENT RECOMMENDATION

DATE: October 6, 2015	Teaching Licenses Held:
NAME: Dawn Rohr	
Position: Program Assistant	
College: Secondary: Special Education: x District:	Recommended Salary : 18.67
	Employment Date: 10/7/15

Education:

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

Teaching Experience:

Employer (most recent first)	From	To	Position/Responsibilities

Total Years Experience

Business/Industry Work Experience:

Employer (most recent first)	From	To	Position/Responsibilities
Lancer Catering	10/12	Current	Cashier/Cook
Enzymology Research Center	9/10	10/12	Production Tech
Runestone Area Education	9/07	6/09	Paraprofessional
ISD 917	9/00	8/07	Paraprofessional

Total Years Experience 15

Remarks:

Dawn will be a program assistant in the IDEA Program at Alliance Education Center.

Intermediate School District #917 School Board

Resolution to Accept Donations

Board member _____ introduced the following Resolution:

RESOLVED, that the School Board of Intermediate School District 917 accept the following donations, as indicated below, in the amount of \$560.00.

1. Donation of a Rifton Bicycle from Keith Koentopf of Farmington, to the PACES program to be used for student needs and activities. (Value: \$500.)
2. Donation of \$60 to the PACES Program from Keith Koentopf of Farmington to be used for student needs and activities. (Value: \$60.)

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

And the following voted against the same: none.

Whereupon said resolution was declared duly passed and adopted.

Date Board Approved: _____

TO: School Board Members
FROM: John Christiansen
DATE: October 1, 2015
RE: Insurance Committee Information Discussion

The District Insurance Committee is in the process of reviewing renewal information for our health insurance coverage for 2016. The claims data and trend information for our group from 2015 is indicating that 2016 is a good window of time to give serious consideration to moving to a self-funded model for 2016. The committee is meeting on October 13 to review information on projections on expected claims and fixed plan costs. The purpose of this agenda item is to provide the Board an opportunity to discuss the background information and offer input for the committee's consideration as they process a recommendation for Board certification.

JC:ljb

TO: School Board
FROM: John Christiansen
DATE: October 1, 2015
RE: Board Agenda Item: MDE Assurance and Compliance Report

The annual MDE Assurance and Compliance Report for 2015/2016 is attached to this agenda item. We meet all the requirements of the report and need your approval to submit it to the Department.

I recommend approval of the Report.

JC:ljb

INSTRUCTIONS: Pursuant to Minnesota Rules 3535.2500, each school board shall annually submit to the Commissioner of Education, a statement of compliance with state and federal laws prohibiting discrimination and provide the designated supporting information to assure that statement. Complete this form as directed and submit it to the Minnesota Department of Education annually by November 15. Retain a copy for your files.

IDENTIFICATION INFORMATION

School District Name	District Number	
Name of District Contact	Title	Telephone No.

STATEMENT OF ASSURANCE

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

Federal Laws

1. Title VI of the Civil Rights Act of 1964 (42 USC 2000d, et. seq.; 34 C.F.R. Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
2. Title VII of the Civil Rights Act of 1964 (42 USC 2000e, et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
3. Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) (42 USC § 2000e(k)).
4. Title IX of the Education Amendments of 1972 (20 USC § 1681; 34 C.F.R. Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
5. The Age Discrimination in Employment Act of 1967 (29 USC § 621; 42 USC § 6101; 29 C.F.R. Part 621), which prohibits discrimination on the basis of age (over 40 years).
6. Section 504 of the Rehabilitation Act of 1973 (34 C.F.R. part 104) prohibiting discrimination on the basis of disability.
7. The American with Disabilities Act (42 USC § 12101, et seq.), also prohibiting discrimination on the basis of disability.
8. Denial of Equal Educational Opportunity Prohibited (20 USC § 1703).
9. The Fair Housing Act (42 USC § 3601 et seq.; 24 C.F.R. part 100).
10. The Age Discrimination Act of 1975 (42 USC § 6101 and 6102; 34 C.F.R. part 110).
11. Prohibition of Discrimination Based on Blindness (20 USC § 1684).

State Laws

1. The Minnesota Human Rights Act (Minn. Stat. § 363A), which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
2. Minnesota Statutes, section 121A.031, which requires school districts to have a written policy to prevent and to prohibit student bullying.
3. Minnesota Statutes, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
4. Minnesota Statutes, section 121A.04, which prohibits sex discrimination in athletic programs.
5. Minnesota Rules, part 3500.0550, relating to the Inclusive Educational Program Plan.
6. Minnesota Rules, Chapter 3535.0100-.0180; 3535.2300-.2800; 3535.3000-.3700, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.

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

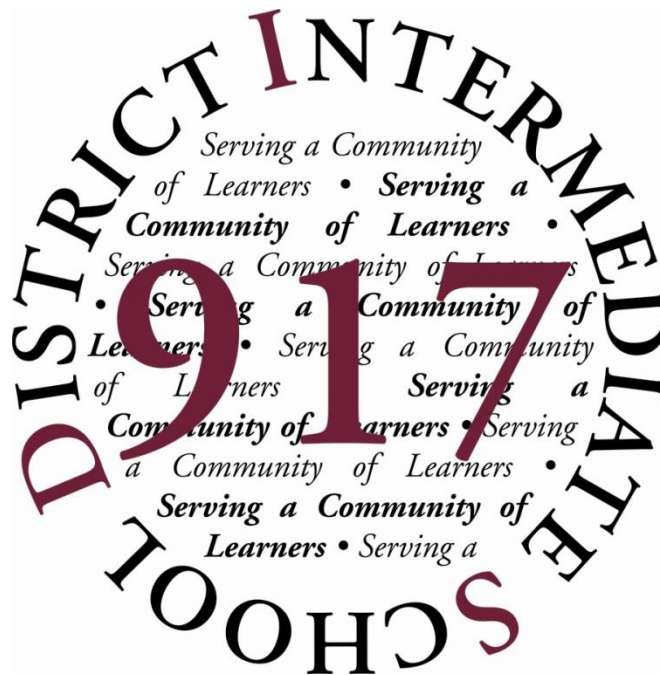
Furthermore, the undersigned hereby affirms that access to, or a current copy of, each of these laws is available in each building in the district and that parents, district staff, and students have been informed annually and in writing of how they may access these laws free of charge. Additionally, the undersigned hereby affirms that the information provided on this form is accurate and complete.

Note: Charter schools are responsible for knowing which state requirements apply to them under Minnesota Statutes section 124D.10, Subd. 7-8.

Signature - School District Superintendent

Date

This form may be signed electronically. MDE may request verification of an electronic signature.



Intermediate School District 917

Program Evaluation Report
**Transition Education Service Alternative
(TESA)**

1300 145th Street East - Rosemount, MN
www.isd917.k12.mn.us

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Introduction

Laws were passed by the Minnesota Legislature in the late 1960s establishing Intermediate School Districts. In 1967, chapter 822, as amended, established Intermediate School District 287; in 1969, chapter 775, as amended, established Intermediate School District 916; and also in 1969, chapter 1060, as amended, established Intermediate School District 917. The purpose for establishing the Intermediates was to offer integrated services for secondary, postsecondary, and adult students in the areas of vocational education, special education, and other authorized services. All intermediate school districts separated from the technical colleges with which they were associated in 1995 when MNSCU merged.

Chapter 136D of the Minnesota Statutes further details Intermediate School Districts. 136D.81 through 136D.94 specifically pertains to Intermediate School District 917. There are many other references to Intermediate School Districts in statute.

The school board for Intermediate School District 917 was established in February of 1970. The school board of Intermediate School District 917 is comprised of a representative of each of its member districts. Typically individuals appointed to the board are current or past board members in the member district they represent.

The first superintendent of the district took office on July 1, 1970. Intermediate School District 917 has had five superintendents:

- Harold Grudem (1970-1982)
- Donald McGuire (1982-1989)
- Roger Norsted (1989-2000)
- Bill Larson (2000-2005)
- John Christiansen (2005-present)

There have been three directors of special education for Intermediate School District 917.

- Curt Thorstenson (1972-1984)
- Dan Sullivan (1984-2008)
- Melissa Schaller (2008-present)

Intermediate School District 917 serves the low incidence needs of students from nine member school districts in the southeastern metropolitan area. These districts include Bloomington, Burnsville, Farmington, Hastings, Inver Grove Heights, Lakeville, Randolph, South St. Paul and West St. Paul. As space permits, referrals are accepted from other districts for programming. Membership in Intermediate School District 917 has been fairly consistent. In 1996 the Rosemount-Apple Valley-Eagan School District (ISD 196) withdrew from the district with the intent of providing services to their students independently. This was the first time an intermediate experienced the withdrawal of a member district. In 2011, the Bloomington Public School District (ISD 271) transitioned their membership from Intermediate School District 287 to Intermediate School District 917. This was the first occasion a district switched intermediate district membership.

Programs and services are offered because member school districts desire comprehensive program options and efficient special education services that can be offered cooperatively under the direction of Intermediate School District 917.

Mission, Vision, Values of Department of Special Education

Whereas, public education is a fundamental right of all children and youth and whereas, every person is entitled to an equal opportunity to obtain an education, the School Board of Intermediate School District 917 upholds the following beliefs as a basis for program decisions:

- Students are to be valued equally.
- All students can learn, including students with disabilities.
- Individual education plans are to be developed through cooperation of resident district staff, Intermediate School District 917 staff and parents/guardians on the basis of varied sources of information. These individual education plans shall portray a comprehensive and accurate view of a student, his or her abilities and needs including transitional issues important to settings that the student will experience after graduation as well as extended school year.
- Students with disabilities must be served in an environment appropriate to their educational needs. We believe that providing services to students with disabilities in integrated settings is determined by individual student needs and should be practiced and encouraged when that setting will foster appropriate educational growth.
- Educators from the resident school districts and Intermediate School District 917 must cooperate with each other and other human service agencies in order to achieve comprehensive student centered services.
- Because the school district in which the student resides is legally responsible for the special education services provided to the student, District 917 must also be responsive to the expectations of that district.

Goals of Department of Special Education

Achievement

Increase achievement of all learners served.

1. Promote and support the use of data-driven decision-making techniques to monitor progress and drive instruction.
2. Align curriculum to state standards and ensure an articulated scope and sequence by program.
3. Continue to train staff in due process, standards-based IEPs, specialized instructional strategies focused on reading and areas specific to re-licensure.
4. Develop model for program evaluation and begin the process with a focus on SUN and TESA.

Relationships

Increase the trust and confidence of all school districts served by Intermediate School District 917.

1. Work to strengthen avenues of communication.
2. Continue to develop and foster relationships with community agencies to address student needs including county collaborations.

Integrity of the organization

Use resources strategically to advance our mission. Structure ourselves so that we can adapt to our changing environment.

1. Explore ways to recruit and retain quality special education staff including development of a stronger mentorship program and enhancing consistencies in the evaluation process.
2. Develop district model for school psychology and social work services.
3. Study enhancements for efficient Third Party Billing processes.
4. Continue to develop and refine operating procedures.
5. Continue to update space/site projection to ensure effective special education programs for member districts while also considering efficient operations for the district.

Staff Development Summary

August workshop for 2013-2014 included the following trainings:

Due Process

- I-PLAN
- Planning and Writing Evaluation Reports
- Planning and Writing IEPS

Behavior

- NCI
- Beyond Rewards and Consequences: Understanding Behavior Responses in Students with Neurobiological Disorders
- Education and Working with High Conflict Students
- Transition and Loss: Understanding and Supporting Students Through School Transitions
- Secondary Trauma

Technology

- I-CUE
- I-PLAN
- Report Cards
- Third Party Billing

Assistive Technology

- Shake Your AT
- What's Happening with Apps and Other Devices?

Transition

- Making Connections with Community Resources

Functional Skills

- Use of Video Modeling to Support Functional Academic and Social Skills
- Staging Tasks, Environments and Prompts for Student Success

Other

- Effective Teaming in the Classroom
- CPR
- First Aid

Other trainings offered during the 2013-2014 school year:

Assistive Technology

- Closing the Gap
- VizZle
- Charting the Cs

Transition

- CTIC Mini Summit

Assessments

- WIAT-II and KTEA-II Academic Assessment Training

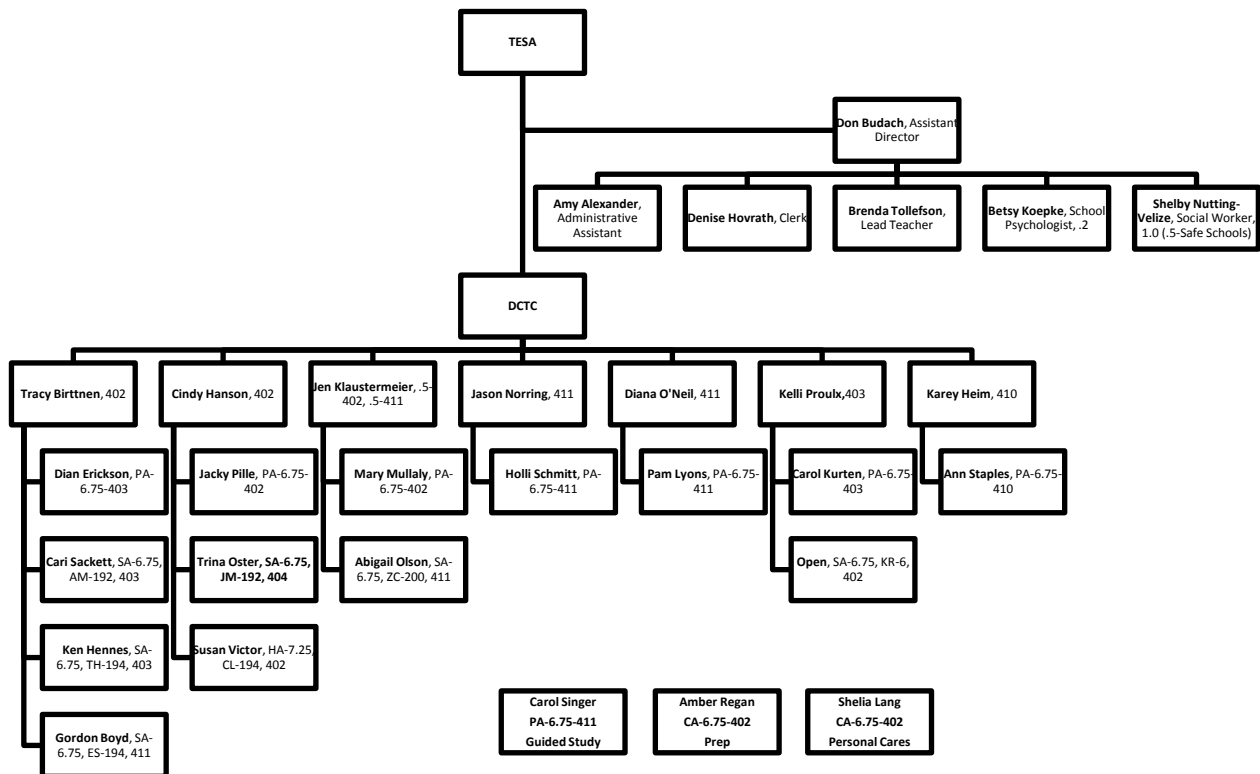
Other

- Epilepsy Webinar
- Mental Health Summit
- Executive Functioning Skills for Children and Teens
- ASD State Conference
- Mandated Reporter
- FASD

Goal of Program Evaluation

- Ensure program goals are being met
- Determine if allocated resources are yielding the greatest educational benefit
- Identify what works well, what does not, and why
- Identify program areas that need improvement
- Inform leadership decisions regarding the program
- Report progress and communicate a program’s value

Program Organizational Chart 2013-2014



Program Descriptions

Website:

The TESA Program addresses the transition needs of young adults in the areas of independent living, employment and post-secondary training and education.

Support Services:

Staff, students, families and community providers work together to identify the student’s unique strengths, interests and learning styles and develop a plan to provide instructional and community opportunities to meet their transition needs.

Handbook:

TRANSITION EDUCATION SERVICE ALTERNATIVE (TESA) The TESA Program is located at the Dakota County Technical College in Rosemount and addresses the transition needs of young adults ages 18-21, in the areas of independent living, employment and post-secondary training and education. Staff, students, families, and community providers work together to identify the student’s unique strengths, interests and learning styles and develop a plan to provide instructional and community opportunities to meet their transition needs. Areas addressed may include independent living skills, employment skills, academic or functional skills, communication and social skills community resources, self-advocacy, and post-secondary planning. For those students considering post-secondary education following graduation, there are also opportunities to build their skills in preparation for college, including understanding the resources and supports available through disability services.

Data

Students served

- Number of students served
 - 83 for 2013-2014
- Students served who were referred prior to the 2013-2014 school year
 - 48 students were carried over from the 2011-2012 school year
- Member versus nonmember students served

<i>Member District</i>	<i>Number of Students</i>
SSD 6 (South St. Paul)	9
ISD 191 (Burnsville)	0
ISD 192 (Farmington)	13
ISD 194 (Lakeville)	31
ISD 195 (Randolph)	2
ISD 197 (West St. Paul)	1
ISD 199 (Inver Grove Heights)	4
ISD 200 (Hastings)	17
ISD 271 (Bloomington)	0
<i>Non-member District</i>	<i>Number of Students</i>
ISD 196 (Rosemount-Apple Valley-Eagan)	3
ISD 112 (Eastern Carver County)	1
ISD 622 (North St. Paul-Maplewood)	1
ISD 623 (Roseville)	1

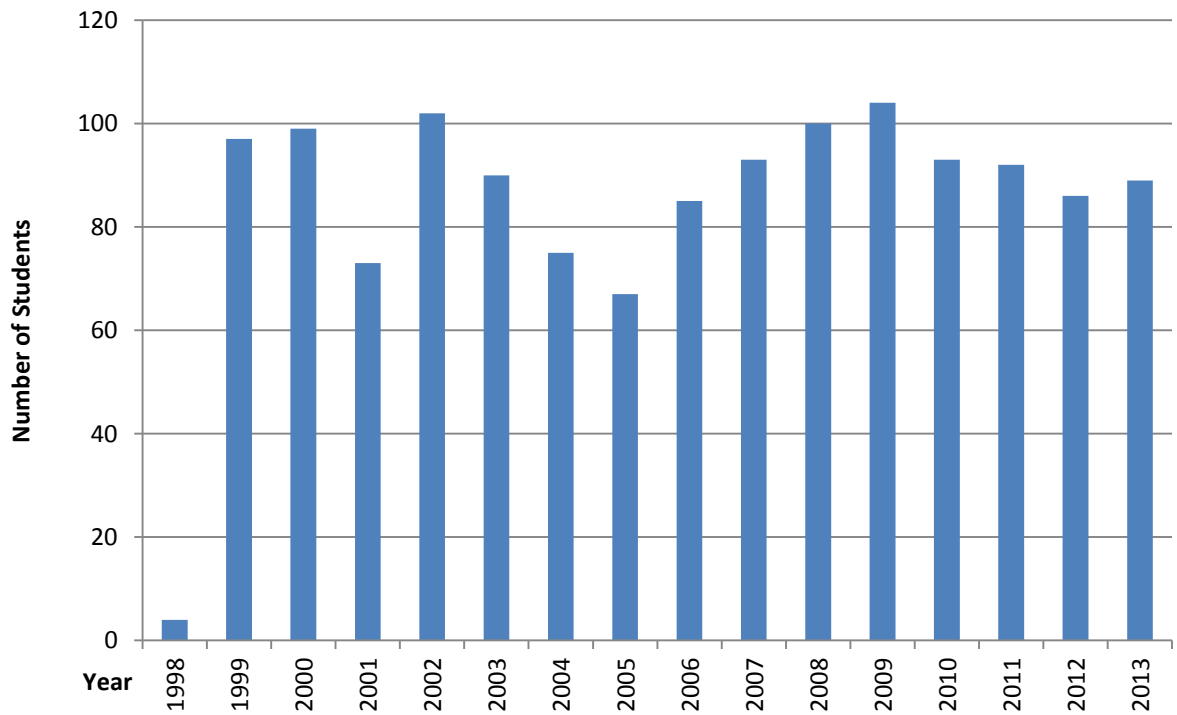
- Students Referred
 - 35 for 2013-2014

Referrals to the TESA program for the 2013-2014 school year, came from ISD 6 (South St. Paul), ISD 192 (Farmington), ISD 194 (Lakeville), ISD 195 (Randolph), ISD 196 (Rosemount-Apple Valley-Eagan), ISD 199 (Inver Grove Heights), ISD 200 (Hastings) and ISD 622 (North St. Paul-Maplewood). Four students from South St Paul, six students from Farmington, fourteen students from Lakeville, one student from Randolph, two students from Rosemount-Apple Valley-Eagan, one student from Inver Grove Heights, six students from Hastings and one student from North St. Paul-Maplewood.

Enrollment

- Overall enrollment history

TESA



Student Demographics

- Living situation

One parent household	33
Two parents household	35
Group Home	8
Foster parent(s)	3
Grandparent(s)	2
Other	2

During the 2013-2014 school year, 82% of students lived with one or both of their parents for most of the year. 18% of students lived with grandparents, foster parents, in a group home or other.

Source: MARRS 2013-2014 enrollments with address

- Primary Disability

Primary Disability	Total Number	Percentage of Students with Diagnosis
Autism Spectrum Disorder	25	30
Dev Cog Disability: Mild-Moderate	26	31
Dev Cog Disability: Severe-Profound	12	15
Emotional/Behavior Disorder	3	4
Other Health Impairment	1	1
Other Health Disability	5	6
Physically Impaired	5	6
Specific Learning Disability	2	2
Severely Multiply Impaired	1	1
Traumatic Brain Injury	3	4

Source: MARSS Edit Summary Report

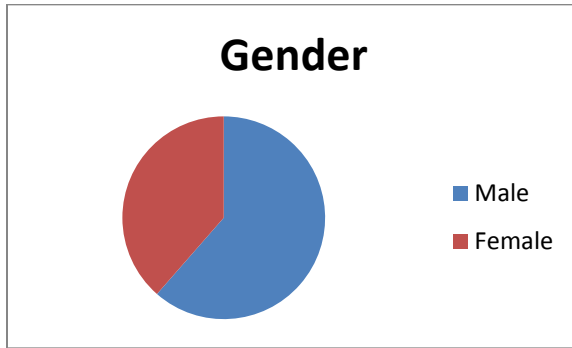
- Ethnicity

	Black	Am. Indian	Hispanic	Asian/PI	White
State of MN – all students	11%	2%	8%	7%	72%
ISD 917-TESA	4%	1%	2%	1%	92%
SSD 6 (South St. Paul)	11%	1%	24%	2%	62%
ISD 191 (Burnsville)	23%	1%	15%	9%	52%
ISD 192 (Farmington)	4%	<1%	5%	5%	86%
ISD 194 (Lakeville)	5%	<1%	5%	5%	85%
ISD 195 (Randolph)	<1%	<1%	<1%	2%	97%
ISD 197 (West St. Paul)	10%	2%	26%	6%	56%
ISD 199 (Inver Grove Heights)	12%	1%	20%	6%	61%
ISD 200 (Hastings)	3%	1%	4%	1%	91%
ISD 271 (Bloomington)	19%	1%	16%	10%	54%

Based on 2013-2014 statewide enrollment data provided through the MDE website Black, Hispanic and Asian Pacific Islander students were referred at a lower rate than state and member district enrollments would predict. White students were referred at a slightly higher rate than would be predicted.

Source: <http://w20.education.state.mn.us/MDEAnalytics/Reports.jsp>

- Gender

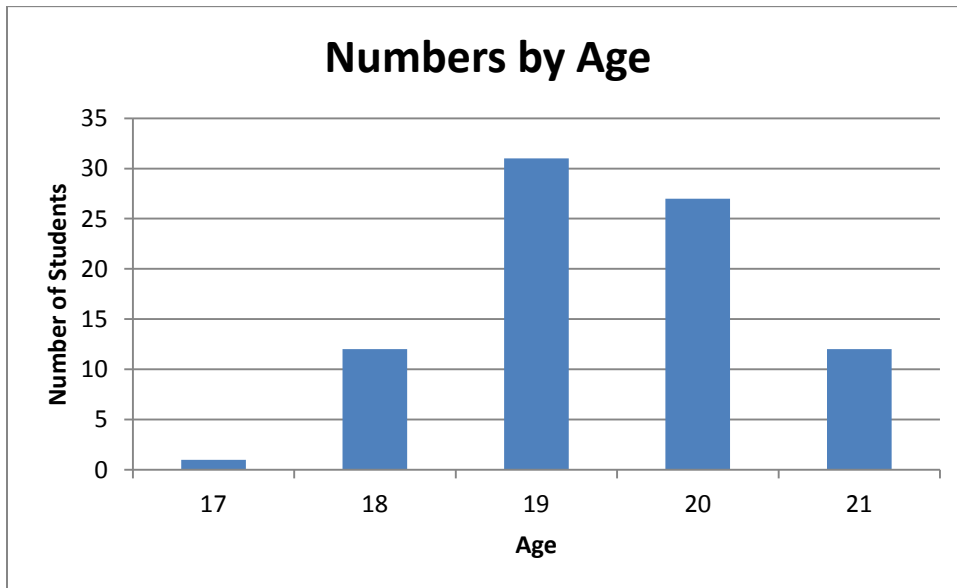


Male students tend to out-number female students in special education programs; data from the TESA program is consistent with this trend. 61% (51) of students enrolled in 2013-2014 were male, and 39% (32) were female.

Source: MARSS Edit Summary Report

- Age

Age in Years	Number of Students by Age
17	1
18	12
19	31
20	27
21	12



All of students in the TESA program during the 2013-2014 school year were high school aged.

Source: MARRS 13-14 enrollments with address

- Mobility rate
 - Average length of enrollment for the TESA program is two years.
 - The range in enrollment was three months to three years.
 - The average daily attendance rate across the TESA program is 93%.

Source: MARRS TESA Record 13-14

- Graduation rate
During the 2013-2014 school year, 27 students in the TESA program was eligible for graduation. The students all graduated as expected.

Source: Site Secretary Graduates list

- Characteristics
Outside Diagnosis

Diagnosis	Total Number	Percent of Students w/Diagnosis
ADHD	25	31.25
Adjustment Disorder	1	1.25
Anxiety	13	16.25
Aortic Heart Valve Abnormality	2	2.50
Apraxia	1	1.25
Asthma	5	6.25
Autism	24	30.00
Bipolar Disorder	3	3.75
Bipolar Depression	2	2.50
Bleeding Disorder	1	1.25
Celiac's Disease	2	2.50
Cerebral Palsy	7	8.75
Cognitive Disorder	2	2.50
Conductive Hearing Loss	2	2.50
Dandy Walker Syndrome	1	1.25
Depression	7	8.75
Developmental Delay	33	41.25
Diabetes (Type 2)	1	1.25
Diabetes Insipidus	1	1.25
Diverticulosis	1	1.25
Down Syndrome	6	7.50
Dysphagia	2	2.50
Dysthymia	2	2.50
Dystonia	1	1.25
Eating Disorder	1	1.25
Ehler's Danlos Syndrome	2	2.50
Esophageal Reflux	1	1.25
Facial Tics	2	2.50

FAS	4	5.00
FASD	3	3.75
GERD	3	3.75
Glaucoma	1	1.25
Gluten Intolerance	1	1.25
Headaches	2	2.50
Hydrocephalus	1	1.25
Hypertension	3	3.75
Hypothyroidism	3	3.75
Ichthyosis	1	1.25
Immune Disorder	1	1.25
Insomnia	1	1.25
Joint Hypermobility	1	1.25
Lactose Intolerance	2	2.50
Landau-Kleffner Syndrome	1	1.25
Learning Disorder	1	1.25
Lennox Gestaut Syndrome	1	1.25
Mental Retardation	4	5.00
Mixed Hearing Loss	1	1.25
Mood Dysregulation	1	1.25
Myotonic Muscular Dystrophy	1	1.25
Noonan's Syndrome	2	2.50
OCD	2	2.50
ODD	1	1.25
Oralfacial Dyspraxia	1	1.25
PDD NOS	4	5.00
Polysistic Ovarian Disorder	1	1.25
Post-Traumatic Stress Disorder	1	1.25
Prader Willi Syndrome	1	1.25
Pre-Diabetes	1	1.25
Psychotic Disorder NOS	1	1.25
Reactive Attachment Disorder	1	1.25
Rheumatoid Arthritis	2	2.50
Schizophrenia	1	1.25
Scoliosis	2	2.50
Seasonal Allergies	3	3.75
Seizure Disorder	10	12.50
Self-Injurious Behavior	2	2.50
Sleep Apnea	3	3.75
Sleep Disturbance	5	6.25
Social Anxiety Disorder	1	1.25
Strabismus	1	1.25
TBI	3	3.75
Turner's Syndrome	1	1.25

Among the 83 students in TESA programming during the 2013-2014 school year, only three students had no outside diagnosis. The remaining 80 students were identified with one or more outside diagnosis. The breakdown is as follows: 26% had only one diagnosis, 57% had two to four diagnoses, and 17% had five or more diagnoses. The average number of diagnosis per student was 2.9, with one student having eight diagnoses, one student with nine diagnoses, and two students had ten diagnoses. The four most prevalent outside diagnoses were Developmental Delay (41.25%), ADHD (31.25%), Autism (30%) and Seizure Disorder (12.5%).

Source: Student Record Review

- *Related Services*

Service	Number of Students Receiving Direct Services	Average Number of Direct Minutes Per Week	Number of Students Receiving Indirect Services	Average Number of Indirect Minutes Per Week
OT	11	7	39	12
Speech/Language	38	27	46	14
PT	1	20	8	5
DHH	3	5	3	5
Audiology	0	0	2	1
Social Work	9	24	10	16
Nurse	0	0	24	3
TBI Specialist	2	1	1	1

- Related services
Students received direct only, indirect only or direct and indirect services for Speech and Occupational Therapy.

Source: OT and Speech Caseload and Service Minutes Spreadsheets

- Special Education Services
During the 2013-14 school year, the average special education service minutes was 330 minutes (5 ½ hours) per day. The range of minutes per student was 150 to 486 minutes per day.

- Transition Services

During the 2013-14 school year students in the TESA program participated in general education opportunities for portions of their school day. Forty-nine students participated in ISD 917 Career and Technical classes. The classes included Total Auto Care, Computer Service and Repair, Graphics, Medical Careers, CISCO Networking, Fundamental Chef, Nanotechnology, Video Game Design and Animation, Food Industry Careers, Career Exploration and Evaluation Program, and Construction Trades. Two students were enrolled in a college class during a portion of their school day, which were funded either by their home school district or vocational rehabilitation services.

During the 2013-2014 school year 51% of the students in the TESA program were eligible for vocational rehabilitation services. Forty-eight percent of students chose to pursue and access those services.

Source: IEP Manager Data

Staff

- Teachers

For the 2013-2014 school year, there were 7 teachers in the TESA program, and the average caseload was 12 students. TESA teachers have an average of 13 years of experience teaching, and an average of 9 years teaching for Intermediate School District 917. Teacher education levels range from MA to MA+40, and licensure areas are detailed below:

- Teacher 1: License: Pre-Kindergarten and Kindergarten, Early Childhood Special Education, Developmental Disabilities, Mild to Severe Mentally Handicapped.
- Teacher 2: License: Developmental Disabilities, Mild to Severe Mentally Handicapped, Director of Special Education.
- Teacher 3: Pre-Kindergarten, Emotional Behavior Disorder, Keyboarding, Autism Spectrum Disorder.
- Teacher 4: License: Emotional Behavior Disorder, Learning Disabilities.
- Teacher 5: License: Emotional Behavior Disorder, Learning Disabilities, and Occupational Therapy.
- Teacher 6: License: Emotional Behavior Disorder, Developmental Disabilities.
- Teacher7: License: Learning Disabilities, School Counselor.

Source: The TIES SMASG screen and the Teachers-Licensed 2013-2014 Tenured Probationary Seniority list

- Daily Schedule

- 7:45 Arrival
- 7:50 Advisory
- 8:20 First Shift Classes
- 10:00 Break
- 10:15 Second Shift Classes
- 12:00 Lunch

12:30 Third Shift Classes

2:00 Advisory

2:20 Dismissal

- Paraprofessionals

For the 2013-2014 school year, there were 18 paraprofessionals working within ISD 917's TESA program, with an average of 2.6 paraprofessionals per classroom. On average, these individuals have 15 years of experience in school settings and 14 years of experience working for Intermediate School District 917. The range of experience in schools is great, spanning from 2 year to 28 years.

The range of paraprofessionals' education levels is also diverse, at least 2 with a high school diploma, 3 paraprofessionals with an Associate Degrees and 3 with Bachelor's Degrees. As a whole, over half of TESA program's paraprofessionals have completed additional credits beyond a high school diploma.

Source: Survey Monkey

Program Evaluation

Locations

TESA programming was provided to students in Intermediate School District classrooms at the Dakota County Technical College.

Site evaluation

The TESA program first began in Intermediate School District 917 in 1973; it was originally located in an old "Army Annex" near the current DCTC baseballs fields. The original transition program had five classrooms and eventually moved into its current location at the DCTC in 1977. The TESA programs then expanded into eight classrooms over the next several years. In 1990 a TESA classroom was added to Lakeville North High School which eventually transitioned into a PACES classroom beginning in 2013. In 1995 two classrooms were added to the South St. Paul High School, with the first classroom closing in 2005 and the remaining classroom in 2012. In 2006 TESA Works was added as a storefront site, providing students an opportunity to practice and generalize transition skills in the community, this site closed at the end of 2014 school year. The TESA program has ebbed and flowed throughout its history, reflecting the needs of our member districts related to transition. The location of the TESA program remains one of its greatest strengths, as it allows students an opportunity to remain as close as possible to their non-disabled peers.

Curriculum utilized:

In the TESA program a variety of curriculum formats are used, including technology. In utilizing technology (Internet and I-Pads), learners in the TESA program are able to access a variety of curriculum which can provide visual as well as auditory supports. This technology also allows teachers to individualize the lessons to the level of the learner.

Reading and Math

Reading and math curriculum utilized in the TESA program includes, but is not limited to, VizZle, DT Trainer, News2you, AGS Using Money, AGS Practical Money, Saxon Math, Prentice Hall Mathematics,

Transition

In addressing the transition areas of independent living skills, employment and post-secondary a variety the curriculum used includes, but is not limited to, Steps to Independent Living, Project Discovery, Type to Learn, Computers at Work, Banking Math, You're On Your Own Series, Myfitnesspal, Skills for Everyday Life, Department of Labor Resources, AGS Life Skills Math, Study Guide and Strategies.net, CW-On Your Own.

Performance Measures:

No students within the TESA program participated in MCA, MTAS or Grad Testing during the 2013-2014 school year.

Suspensions:

During 2013-2014, there was one incidence in the TESA programs that resulted in a suspension. This was a decrease from five suspensions during the 2012-2013 school year.

Source: TIES Comprehensive Discipline Report

Restrictive Procedures:

No restrictive procedures were implemented at the TESA program site during the 2013-2014 school year.

Source: 917 Year End Report to MDE

Behavioral Systems:

TESA utilizes a variety of behavior/social skills programs across the settings such as the 5 Point Scale and Zones of Regulation. Behavioral Intervention Plans (BIPs) are also implemented for those students whose IEP team has discussed and agreed to a plan. Data on these behaviors is collected on an individual basis, as the IEP requires.

Quality Indicators

Environmental Management:

The TESA program location presents with various classroom layouts and physical spaces. Class sizes ranges from 6-12 students, depending on the specific class begin taught. Each classroom has an area for group instruction as well as designated areas for students to use computers. There is also a quiet area in which the student can work independently or be given support by staff to complete their work.

Behavior Management:

Students within the TESA program have services (as identified by the IEP team) such as speech and occupational therapy to address communication and sensory/self-regulation needs. With these specialists supporting the students/classroom staff proactive measures can be implemented to assist in managing behavior in the classroom. Keeping in mind the student's cognitive, communication, and regulation skills, the team identifies a system which will best address their needs (e.g. 5 Point Scale, Zones of Regulation). Sensory and self-regulation tools and strategies (e.g. sound reduction headphones, weighted products, movement activities, fidgets, music) are also available to the team/student as a proactive measure to help the student stay regulated and/or provide supports for de-escalation. Through observation and data collection the team will then modify the approaches and tools accordingly. The school social worker also provides services to students. This may involve a regularly scheduled time to check in, meeting to discuss any concerns, assisting with de-escalation or processing following an event.

Affective Education:

The following programs are utilized in the TESA program at various sites to teach social skills and help students have positive interactions with peers and staff:

Advisory:

Each student is assigned to an advisory group (IEP Manager and paraprofessional) and has a 15-25 minute period of time the start and end of the each day. During this time there are opportunities for social interactions, discussions, brief instructional lessons, review of current events, or opportunities to meet with IEP manager. This daily time allows for the building of positive relationships with staff and peers.

Social Skills Curriculum:

The Circles Curriculum provides instruction around health relationships and boundaries with others. This involves classroom instruction, videos and group discussion. The school social worker utilizes this curriculum 1x/week for a 6-8 week period within the classroom setting. Another curriculum utilized in the TESA program is Model Me. Videos which demonstrate social skills by modeling peer behavior enhance the classroom instruction, individual work, and group discussion.

Individualization and Personalization:

Students in the TESA program have available to them a number of staff (special education teacher, school social worker, occupational therapist, speech language pathologist, lead teacher, and assistant director) with whom they can process issues. Plans developed during processing are communicated to other staff, parents, and home district, in person, emails, or phone calls (depending on location of those involved and how quickly the plan needs to be communicated).

Academics:

Students in the TESA program have the opportunity to participate in general education opportunities through ISD 917 Career and Technical Education (CTE) classes. The special education teacher and other specialists (as indicated) provide instruction and direction to the CTE teacher as to how to best support the student using adaptations, strategies and/or assistive technology so that he/she can participate in the general education setting.

Some students enroll in a college course while they are attending the TESA program. This is dependent on the IEP team discussion and agreement. The students then work with the disability services coordinator to identify the supports that are needed for the course in which they are enrolled.

Community:

Students in the TESA program have the opportunity to be a part of the community through instructional and recreational activities as well as volunteering. Through these activities students have the opportunity to engage with individuals in a variety of settings and across a wide range of ages. These activities include, but are not limited to, shopping in the community, accessing recreational activities, going to college fair, and volunteering at county library, food shelf, daycare, schools, special education classrooms, memory care program, Feed My Starving Children, Salvation Army, nursing home, parks, animal hospital, and community center.

Goals

Goal 1:

Identify a comprehensive transition curriculum which addresses student needs in the areas of independent living, employment and post-secondary; implementing research supported instructional practices and strategies.

Goal 2:

Explore and expand our community connections to provide students with opportunities related to vocational skills.

Next Steps

The first year of program evaluation is the evaluation and goal setting year. The culmination of the evaluation year is the report you've just read. There are four additional years in the cycle. Year two will focus identifying staff district wide that'll be a part of the transition curriculum committee. The TESA PLC will review current community connections as well as other community opportunities. Years two, three and four will focus on program improvement. Year five will focus on data gathering that will be used for evaluation when the cycle repeats with year one.

While the intent of this report is for internal evaluation and improvement, it will be shared with key constituency groups including directors, superintendents and the school board.

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319092	S	\$215.42	09/08/15	22631	1	GOVCONNECTION INC	OUTSTANDING
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319101	S	\$2534.36	09/08/15	23179	0	SCHOOL OUTFITTERS	OUTSTANDING
319102	S	\$70.00	09/08/15	24567	0	STARFALL EDUCATION	OUTSTANDING
319103	S	\$144.66	09/08/15	22907	0	SUPPLYWORKS	OUTSTANDING
319104	S	\$662.00	09/08/15	23595	0	THE MCDOWELL AGENCY, INC	OUTSTANDING
319105	S	\$33707.64	09/08/15	00643	0	TIES	OUTSTANDING
319106	S	\$2995.00	09/08/15	23237	1	TRUMPH TECHNOLOGY LLC	OUTSTANDING
319107	S	\$189.99	09/08/15	24555	0	UNIVERSAL CLEANING SERVICES	OUTSTANDING
319108	S	\$438.86	09/08/15	20330	0	WASTE MANAGEMENT	OUTSTANDING
319109	S	\$546.96	09/10/15	21623	0	CADAN COMPUTERS	OUTSTANDING
319110	S	\$146.38	09/10/15	19803	0	CENTERPOINT ENERGY	OUTSTANDING
319111	S	\$350.00	09/10/15	24570	0	COMMUNITY OF HOPE	OUTSTANDING
319112	S	\$671.42	09/10/15	02866	0	DAKOTA ELECTRIC ASSN	OUTSTANDING
319113	S	\$1697.00	09/10/15	21857	4	DEPARTMENT OF HUMAN SERVICES	OUTSTANDING
319114	S	\$76.13	09/10/15	22238	1	DISCOUNT SCHOOL SUPPLY	OUTSTANDING
319115	S	\$1385.00	09/10/15	16339	1	DOOR SERVICE CO	OUTSTANDING
319116	S	\$46.34	09/10/15	00096	1	ECM PUBLISHERS/DAKOTA COUNTY TRIBUNE	OUTSTANDING
319117	S	\$965.26	09/10/15	03079	0	FRONTIER COMMUNICATIONS	OUTSTANDING
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319132	S	\$157.39	09/10/15	22779	0	PHONAK	OUTSTANDING
319133	S	\$2010.00	09/10/15	16976	1	PRENTKE ROMICH CO	OUTSTANDING
319134	S	\$2468.00	09/10/15	24563	0	PROJECT DISCOVERY	OUTSTANDING
319135	S	\$972.20	09/10/15	22826	0	SCHOOL NURSE SUPPLY	OUTSTANDING
319136	S	\$34.96	09/10/15	20620	3	SCHOOL SPECIALTY INC.	OUTSTANDING
319137	S	\$6840.85	09/10/15	15713	0	SOUTHPAW ENTERPRISES	OUTSTANDING

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319152	S	\$1300.00	09/16/15	24574	0	JOE REICHLER, PH D,	OUTSTANDING
319153	S	\$250.00	09/17/15	22543	0	ACCU CUT	OUTSTANDING
319154	S	\$3680.23	09/17/15	12897	0	AM THERMOFORM CORP	OUTSTANDING
319155	S	\$27453.00	09/17/15	23997	1	AMERICAN COMPENSATION INSURANCE COMPANY	OUTSTANDING
319156	S	\$404.25	09/17/15	10294	0	ATTAINMENT CO	OUTSTANDING
319157	S	\$325.68	09/17/15	22773	0	BEYOND PLAY, LLC	OUTSTANDING
319158	S	\$104.85	09/17/15	19029	0	BLICK ART MATERIALS	OUTSTANDING
319159	S	\$440.00	09/17/15	23899	0	BRAINPOP LLC	OUTSTANDING
319160	S	\$890.00	09/17/15	23616	0	BRIH DESIGN, LLC	OUTSTANDING
319161	S	\$19584.00	09/17/15	21215	1	BSN SPORTS	OUTSTANDING
319162	S	\$537.23	09/17/15	02424	1	CAROLINA BIOLOGICAL SUPPLY	OUTSTANDING
319163	S	\$32.31	09/17/15	16244	3	CUB FOODS	OUTSTANDING
319164	S	\$316.00	09/17/15	19401	0	DEX MEDIA EAST, INC	OUTSTANDING
319165	S	\$20.00	09/17/15	24572	0	ELEEN GOSPODAREK	OUTSTANDING
319166	S	\$602.85	09/17/15	20307	1	ENABLING DEVICES/TOYS FOR SPEC CHILD	OUTSTANDING
319167	S	\$493.18	09/17/15	07278	0	FLAGHOUSE	OUTSTANDING
319168	S	\$1000.00	09/17/15	03079	0	FRONTIER COMMUNICATIONS	OUTSTANDING
319169	S	\$383.70	09/17/15	00543	0	GOLFER SPORT	OUTSTANDING
319170	S	\$357.01	09/17/15	01433	0	GRAINGER W W INC	OUTSTANDING
319171	S	\$1067.54	09/17/15	23230	0	HENRICKSEN PSG	OUTSTANDING
319172	S	\$1922.07	09/17/15	09592	13	IND SCH DIST 191	OUTSTANDING
319173	S	\$2838.75	09/17/15	21007	0	INT SCH DIST 287	OUTSTANDING
319174	S	\$106.90	09/17/15	21834	0	LAKESHORE LEARNING MATERIALS	OUTSTANDING
319175	S	\$188.26	09/17/15	24560	0	LAVE WIRE MEDIA	OUTSTANDING
319176	S	\$812.33	09/17/15	23917	0	MARCO INC	OUTSTANDING
319177	S	\$4542.74	09/17/15	14116	0	MENARDS	OUTSTANDING
319178	S	\$2750.00	09/17/15	07326	0	METRO ECSU-REGION 11 ISD #920	OUTSTANDING
319179	S	\$97.48	09/17/15	23258	0	MN ENERGY RESOURCES CORPORATION	OUTSTANDING
319180	S	\$142.80	09/17/15	23271	0	MODEL ME KIDS	OUTSTANDING
319181	S	\$711.62	09/17/15	20568	1	OFFICE DEPOT	OUTSTANDING
319182	S	\$1464.41	09/17/15	23690	0	OUTDOOR IMAGES, INC	OUTSTANDING
319183	S	\$50.85	09/17/15	21797	0	RATWICK ROSZAK, & MALONEY, P A	OUTSTANDING
319184	S	\$1647.75	09/17/15	11070	0	RIFTON EQ/COMMUNITY PRODUCTS LLC	OUTSTANDING
319185	S	\$1156.00	09/17/15	23398	1	RIVERPORT INSURANCE COMPANY	OUTSTANDING
319186	S	\$322.78	09/17/15	20620	3	SCHOOL SPECIALTY INC.	OUTSTANDING
319187	S	\$11.45	09/17/15	21573	0	SHERRIE HERENDEEN	OUTSTANDING
319188	S	\$862.65	09/17/15	22573	0	SHRED-IT USA	OUTSTANDING
319189	S	\$181.62	09/17/15	23696	0	ST PAUL PUBLISHING COMPANY	OUTSTANDING

CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK
DATE RANGE: 08/29/15 - 09/30/15

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADPRS #	VENDOR NAME	CHECK STATUS
319190	S	\$3329.00	09/17/15	0		TIERNEY BROS. INC	OUTSTANDING
319191	S	\$61410.71	09/17/15	0		TTES	OUTSTANDING
319192	S	\$133.80	09/17/15	0		TIME FOR KIDS	OUTSTANDING
319193	S	\$97.46	09/17/15	1		WILLIAM V. MACGILL & CO.	OUTSTANDING
319194	S	\$3256.94	09/24/15	0		AMAZON.COM, LLC	OUTSTANDING
319195	S		09/24/15	0		UNISSURD	UNISSUED
319196	S	\$180.00	09/24/15	0		ASL INTERPRETING SERVICES, INC	OUTSTANDING
319197	S	\$129.50	09/24/15	0		BRIDGET MEYERS	OUTSTANDING
319198	S	\$330.40	09/24/15	0		CANON USA	OUTSTANDING
319199	S	\$151.06	09/24/15	0		CENTURYLINK	OUTSTANDING
319200	S	\$2663.73	09/24/15	0		CORPORATE HEALTH SYSTEMS	OUTSTANDING
319201	S	\$13.50	09/24/15	0		E. JAYNIE LEUNG	OUTSTANDING
319202	S	\$46.34	09/24/15	0		ECM PUBLISHERS/DAKOTA COUNTY TRIBUNE	OUTSTANDING
319203	S	\$75.00	09/24/15	0		HITESMAN & WOLD, PA	OUTSTANDING
319204	S	\$24242.50	09/24/15	0		IND SCH DIST 191	OUTSTANDING
319205	S	\$3726.90	09/24/15	0		INNOVATIVE OFFICE SOLUTIONS	OUTSTANDING
319206	S	\$2551.66	09/24/15	0		INTEREUM	OUTSTANDING
319207	S	\$134.97	09/24/15	0		LAKESHORE LEARNING MATERIALS	OUTSTANDING
319208	S	\$1027.14	09/24/15	0		LAURIE JOHNSON	OUTSTANDING
319209	S	\$244.67	09/24/15	0		MEDT-CAR	OUTSTANDING
319210	S	\$589.02	09/24/15	1		OFFICE DEPOT	OUTSTANDING
319211	S	\$1078.18	09/24/15	0		OFFICE OF ENTERPRISE TECHNOLOGY	OUTSTANDING
319212	S	\$3223.89	09/24/15	0		SOUTHPAW ENTERPRISES	OUTSTANDING
319213	S	\$270.00	09/24/15	0		SPECIAL DELIVERY OF MN, INC	OUTSTANDING
319214	S	\$4053.83	09/24/15	0		TEACHERS ON CALL	OUTSTANDING
319215	S	\$1440.00	09/24/15	0		TRIG LIFE SERVICES	OUTSTANDING
319216	S	\$123.94	09/24/15	0		UNIVERSAL CLEANING SERVICES	OUTSTANDING
319217	S	\$300.84	09/24/15	0		UNIVERSITY OF OREGON	OUTSTANDING
319218	S	\$1293.84	09/24/15	1		WARNERS STELLIAN	OUTSTANDING
319219	S	\$5473.31	09/24/15	0		XCEL ENERGY	OUTSTANDING
319220	S	\$237.44	09/29/15	0		GREAT LAKES HIGHER EDUCATION CORPORATION	OUTSTANDING
319221	S	\$461.85	09/29/15	0		GURSTEL CHARGO PA	OUTSTANDING
319222	S	\$865.50	09/29/15	0		NYS CHILD SUPPORT PROCESSING CENTER	OUTSTANDING
319223	S	\$553.98	09/29/15	0		O.P.E.I.U., LOCAL 12	OUTSTANDING
319224	S	\$171.52	09/29/15	0		RELATED SERVICES NURSES ESP	OUTSTANDING
319225	S	\$2851.27	09/29/15	0		S.E.P., LOCAL 4242	OUTSTANDING
319226	S	\$76.09	09/29/15	0		U.S. DEPARTMENT OF EDUCATION	OUTSTANDING
319227	S	\$641.67	09/29/15	0		WADDELL & REED INC	OUTSTANDING
319228	S	\$7060.00	09/30/15	1		BESTER BROS	OUTSTANDING
319229	S	\$333.00	09/30/15	0		BUG BUSTERS, INC	OUTSTANDING
319230	S	\$393.00	09/30/15	0		CADAN COMPUTERS	OUTSTANDING
319231	S	\$40.00	09/30/15	0		CARMEN PINCKNEY	OUTSTANDING
319232	S	\$46.66	09/30/15	0		CENTERPOINT ENERGY	OUTSTANDING
319233	S	\$28.61	09/30/15	0		CENTURYLINK	OUTSTANDING
319234	S	\$140.00	09/30/15	0		CHICAGO DISTRIBUTION CENTER	OUTSTANDING
319235	S	\$1473.90	09/30/15	0		CITY OF ROSEMOUNT	OUTSTANDING
319236	S	\$1189.76	09/30/15	0		DAKOTA COUNTY TECH COLLEGE	OUTSTANDING
319237	S	\$189.40	09/30/15	0		EDUCATORS BENEFIT CONSULTANTS, LLC	OUTSTANDING
319238	S	\$518.85	09/30/15	0		GOVCONNECTION INC	OUTSTANDING
319239	S	\$461.45	09/30/15	0		HORIZON EQUIPMENT LLC	OUTSTANDING
319240	S	\$168.85	09/30/15	8		IND SCH DIST 206	OUTSTANDING
319241	S	\$3563.57	09/30/15	0		INNOVATIVE OFFICE SOLUTIONS	OUTSTANDING

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
319242	S	\$3763.75	09/30/15	0		LOCKGUARD, INC	OUTSTANDING
319243	S	\$232.50	09/30/15	3		LOFFLER COMPANIES	OUTSTANDING
319244	S	\$20362.95	09/30/15	2		MAPCO, INC	OUTSTANDING
319245	S	\$318.73	09/30/15	1		MCDUGAL LITTEL/HOUGHTON MUFFLIN CO	OUTSTANDING
319246	S	\$1896.47	09/30/15	0		MCKESSON MEDICAL	OUTSTANDING
319247	S	\$51.20	09/30/15	0		MEDICAREBLUE RX	OUTSTANDING
319248	S	\$356.68	09/30/15	0		MENARDS	OUTSTANDING
319249	S	\$145.00	09/30/15	0		MN HISTORICAL SOCIETY	OUTSTANDING
319250	S	\$739.00	09/30/15	1		OFFICE DEPOT	OUTSTANDING
319251	S		09/30/15	0		UNISSUED	UNISSUED
319252	S	\$847.95	09/30/15	0		PHONAK	OUTSTANDING
319253	S	\$132.00	09/30/15	0		PROFESSIONAL CRISIS MANAGEMENT ASSOCIATION	OUTSTANDING
319254	S	\$1680.53	09/30/15	0		REINHART FOODSERVICE, LLC	OUTSTANDING
319255	S	\$2276.23	09/30/15	0		RIFTON EQ/COMMUNITY PRODUCTS LLC	OUTSTANDING
319256	S	\$1001.97	09/30/15	0		SAM'S CLUB	OUTSTANDING
319257	S	\$760.00	09/30/15	0		SCHOL FINANCES	OUTSTANDING
319258	S	\$522.69	09/30/15	0		SYSCO MINNESOTA	OUTSTANDING
319259	S	\$7432.52	09/30/15	0		TEACHERS ON CALL	OUTSTANDING
319260	S	\$391.00	09/30/15	0		THE MCDOWELL AGENCY, INC	OUTSTANDING
319261	S	\$102.35	09/30/15	0		FLERNEY BROS INC	OUTSTANDING
319262	S	\$1091.10	09/30/15	0		TIES	OUTSTANDING
707757	E	\$134.99	09/09/15	10647		ALEXANDER, BRUCE	OUTSTANDING
707758	E	\$55.20	09/09/15	10832		BERGSTROM, RICHARD	OUTSTANDING
707759	E	\$61.53	09/09/15	8873		BUDACH, DON JAMES	OUTSTANDING
707760	E	\$25.30	09/09/15	9723		CATER, DANNY GARY	OUTSTANDING
707761	E	\$29.90	09/09/15	9301		CLARK, DEBORAH MAE	OUTSTANDING
707762	E	\$250.00	09/09/15	10921		GRAINGER, AMY	OUTSTANDING
707763	E	\$105.80	09/09/15	8425		HALF-SANFORD, ERIN LYNN	OUTSTANDING
707764	E	\$161.00	09/09/15	8341		HEILAND, JENNIFER AMY	OUTSTANDING
707765	E	\$16.10	09/09/15	10624		HILL, RON	OUTSTANDING
707766	E	\$25.30	09/09/15	8287		LEWIS, JILL E	OUTSTANDING
707767	E	\$66.70	09/09/15	9177		PRESNALL, VANDA JOY	OUTSTANDING
707768	E	\$20.93	09/09/15	8628		ROUGH, NICOLE KATHERI	OUTSTANDING
707769	E	\$56.90	09/09/15	9914		RHEIN-MEDINA, KENT E.	OUTSTANDING
707770	E	\$32.78	09/09/15	10770		SAUSER, MELISSA	OUTSTANDING
707771	E	\$41.46	09/09/15	9915		SCHALLER, MELISSA	OUTSTANDING
707772	E	\$9.20	09/09/15	9707		SPURGIN, LYNETTE	OUTSTANDING
707773	E	\$110.40	09/09/15	10756		VAN BROCKLIN, ERIC	OUTSTANDING
707774	E	\$48.67	09/09/15	9783		VOLLBRECHT, MICHELLE LYNN	OUTSTANDING
707775	E	\$9.20	09/09/15	10803		VOLLMUTH, LAURA	OUTSTANDING
707776	E	\$18.40	09/23/15	9573		BEATTIE, JEAN	OUTSTANDING
707777	E	\$76.48	09/23/15	8686		BERG, LINDA JO	OUTSTANDING
707778	E	\$5.99	09/23/15	8598		BIRTTNEN, TRACY LEE	OUTSTANDING
707779	E	\$19.55	09/23/15	10297		EDSON, BECKY JO	OUTSTANDING
707780	E	\$21.98	09/23/15	9702		GARRETSON, PAMELA VICK	OUTSTANDING
707781	E	\$35.08	09/23/15	9702		GARRETSON, PAMELA VICK	OUTSTANDING
707782	E	\$27.60	09/23/15	9597		GROVE, SARA ELIZABETH	OUTSTANDING
707783	E	\$30.00	09/23/15	10947		HEER, ADRIENNE	OUTSTANDING
707784	E	\$215.05	09/23/15	8842		JOHNSON, ROXANN RHYN	OUTSTANDING
707785	E	\$9.20	09/23/15	10918		ALTMAN, MARGARET	OUTSTANDING
707786	E	\$11.50	09/23/15	10940		KETTLEWELL, AGNIESKA	OUTSTANDING
707787	E	\$53.48	09/23/15	9571		LARSEN, BETSY SOB	OUTSTANDING

Intermediate School Dist 917
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK
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CHECK STATUS

CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
707788	E	\$18.40	09/23/15	99999	9914	RHEIN-MEDINA, KENT E.	OUTSTANDING
707789	E	\$60.95	09/23/15	99999	10961	RIEHL, BJAN	OUTSTANDING
707790	E	\$39.10	09/23/15	99999	10880	ROBINSON JANE	OUTSTANDING
707791	E	\$110.93	09/23/15	99999	9094	TOLLESON, BRENDA KAY	OUTSTANDING
707792	E	\$87.40	09/23/15	99999	9874	ALLEN, ANN CATHERINE	OUTSTANDING
707793	E	\$447.36	09/23/15	99999	7088	GREENFIELD, DONNA GAYLE	OUTSTANDING
707794	E	\$35.00	09/23/15	99999	9811	HEIM, KAREY LEICH	OUTSTANDING
707795	E	\$42.55	09/23/15	99999	2598	LAMPRECHT, CLAUDETTE	OUTSTANDING
707796	E	\$9.20	09/23/15	99999	16951	MCNEELEY, SHANE	OUTSTANDING
707797	E	\$35.00	09/23/15	99999	9895	NUTTING-VELIZ, SHEBBY	OUTSTANDING
707798	E	\$9.20	09/23/15	99999	10664	SANDGREN, MONICA	OUTSTANDING
707799	E	\$170.78	09/23/15	99999	9468	LANGENFELD, CORY LEE	OUTSTANDING
707800	E	\$17.25	09/23/15	99999	10804	BORMANN, NATALIE	OUTSTANDING
707801	E	\$117.81	09/23/15	99999	10521	NWOKURU, PATTIJO	OUTSTANDING
707802	E	\$45.00	09/25/15	99999	8787	ASMUS, JOAN SCHARFER	OUTSTANDING
707803	E	\$90.00	09/25/15	99999	9873	HUDACH, DON JAMES	OUTSTANDING
707804	E	\$90.00	09/25/15	99999	9679	CHRISTIANSSEN JOHN MAXWELL	OUTSTANDING
707805	E	\$45.00	09/25/15	99999	10050	DOBSON, MEGHAN	OUTSTANDING
707806	E	\$45.00	09/25/15	99999	9028	EPPS, DAWN	OUTSTANDING
707807	E	\$90.00	09/25/15	99999	3702	GARETSON, PAMELA VICK	OUTSTANDING
707808	E	\$90.00	09/25/15	99999	8341	HEFLAND, JENNIFER AMY	OUTSTANDING
707809	E	\$90.00	09/25/15	99999	6145	KYLLO, KITRI LARSON	OUTSTANDING
707810	E	\$90.00	09/25/15	99999	9468	LANGENFELD CORY LEE	OUTSTANDING
707811	E	\$20.00	09/25/15	99999	9589	PETERSEN, JENNIFER MAE	OUTSTANDING
707812	E	\$90.00	09/25/15	99999	10944	PRATT, SARA	OUTSTANDING
707813	E	\$90.00	09/25/15	99999	8628	ROUSH, NICOLE KATHERI	OUTSTANDING
707814	E	\$90.00	09/25/15	99999	9915	SCHALLER, MELISSA	OUTSTANDING
707815	E	\$90.00	09/25/15	99999	10405	STOLL, DAVID L.	OUTSTANDING
707816	E	\$20.00	09/25/15	99999	9068	SWANEY, AMY LYNN	OUTSTANDING
707817	E	\$90.00	09/25/15	99999	10756	VAN BROCKLIN, ERIC	OUTSTANDING
707818	E	\$20.00	09/25/15	99999	9883	ZEHNDER, SCOTT MICHAEL	OUTSTANDING
92001741	W	\$1607.58	08/31/15	40072	0	AMERIPRISE FINANCIAL ADVISORS	OUTSTANDING
92001742	W	\$2004.17	08/31/15	40027	0	AXA EQUITABLE LIFE INS CO	OUTSTANDING
92001743	W	\$362.52	08/31/15	40022	0	EDUCATION MN ESI BILLING TRUST	OUTSTANDING
92001746	W	\$1903.77	08/31/15	29026	0	EXECUTIVE DIRECTOR	OUTSTANDING
92001747	W	\$27472.83	09/01/15	40006	0	FIDELITY INVSTMT TAX-EX SVC CO	OUTSTANDING
92001748	W	\$4262.08	08/31/15	40060	0	FIDELITY MANN LIFE INS	OUTSTANDING
92001749	W	\$783.34	08/31/15	40026	0	HORACE MANN LIFE SERVICE	OUTSTANDING
92001750	W	\$148278.71	09/01/15	40037	0	INTERNAL REVENUE SERVICE	OUTSTANDING
92001751	W	\$6409.80	08/31/15	24031	0	KANSAS CITY LIFE INSURANCE COMPANY	OUTSTANDING
92001752	W	\$235017.91	08/31/15	21088	0	MEDICA	OUTSTANDING
92001753	W	\$23083.78	09/01/15	40003	0	MN DEPT OF REVENUE	OUTSTANDING
92001754	W	\$332.46	08/31/15	40058	0	MN DEPT OF REVENUE (C)	OUTSTANDING
92001755	W	\$412334.66	08/31/15	40001	0	PAYROLL ACCT #3805704197	CLEARED
92001756	W	\$64869.20	09/01/15	40005	0	STATE TREASURER, TRA	OUTSTANDING
92001757	W	\$11943.06	08/31/15	23474	0	THE BANCORP BANK	OUTSTANDING
92001758	W	\$2242.93	08/31/15	40033	0	VARIABLE ANNUITY LIFE INS CO	OUTSTANDING
92001759	W	\$1012.51	08/31/15	28803	2	VOYA	OUTSTANDING
92001760	W	\$542.92	09/01/15	28803	0	MN STATE RETIREMENT SYSTEM	OUTSTANDING
92001761	W	\$21.37	08/31/15	28698	0	CORPORATE HEALTH SYSTEMS	CLEARED
92001762	W	\$2029.17	09/15/15	40027	0	AMERIPRISE FINANCIAL ADVISORS	OUTSTANDING
92001763	W	\$780.02	09/15/15	40022	0	AXA EQUITABLE LIFE INS CO	OUTSTANDING

Intermediate School Dist 917
 CHECK REGISTER FOR BANK 01 - WELLS FARGO BANK
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CHECK #	TYPE	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	CHECK STATUS
92001764	W	\$1588.34	09/04/15	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001765	W	\$504.08	09/04/15	22698	0	CORPORATE HEALTH SYSTEMS	OUTSTANDING
92001766	W	\$42357.78	09/10/15	30132	0	DELTA DENTAL OF MINNESOTA	OUTSTANDING
92001767	W	\$1903.74	03/16/15	29026	0	EDUCATION MN ESI BILLING TRUST	OUTSTANDING
92001768	W	\$31229.29	09/16/15	40006	0	EXECUTIVE DIRECTOR	OUTSTANDING
92001769	W	\$4370.42	09/16/15	40060	0	FIDELITY INVSTMT TAX-EX SVC CO	OUTSTANDING
92001770	W	\$893.34	09/16/15	40026	0	HORACE MANN LIFE INS	OUTSTANDING
92001771	W	\$158058.24	09/16/15	40037	0	INTERNAL REVENUE SERVICE	OUTSTANDING
92001772	W	\$25060.88	09/15/15	40003	0	MN DEPT OF REVENUE	OUTSTANDING
92001773	W	\$121.50	09/15/15	21704	0	MN CHILD SUPPORT PAYMENT CENTER	OUTSTANDING
92001774	W	\$293.84	09/15/15	40058	0	MN DEPT OF REVENUE(C)	OUTSTANDING
92001775	W	\$542.92	09/15/15	28803	0	MN STATE RETIREMENT SYSTEM	OUTSTANDING
92001776	W	\$432922.99	09/15/15	40001	0	PAYROLL ACCT #3805704197	OUTSTANDING
92001777	W	\$66837.16	09/16/15	40005	0	STATE TREASURER, TRA	OUTSTANDING
92001778	W	\$12415.58	09/15/15	23474	0	THE BANCORP BANK	OUTSTANDING
92001779	W	\$2257.10	09/15/15	40033	0	VARIABLE ANNUITY LIFE INS CO	OUTSTANDING
92001780	W	\$835.51	09/16/15	28803	2	VOYA	OUTSTANDING

TOTAL # OF ISSUED CHECKS: 272 TOTAL AMOUNT 2329576.40

TOTAL # OF VOIDED CHECKS: 0 TOTAL AMOUNT 0.00

TOTAL # OF UNISSUED CHECKS: 5

Date: September 29, 2015

To: Accountns Payable

From: Becky Edson
Payroll Clerk

Invoice nbr: 36747152
Date: 9/10/2015
Member ID: 803601310

Subject: RX - Trexler

Issue a Check in the amount of \$ 51.20

Payable to:
Medicare Blue RX
(October)

Vendor # 23996-0

Charge to:

Amount

20-005-420-000-221-220


\$51.20

Total

\$51.20

proof

\$0.00

Authorized Signature  Date 9-29-15

Date: August 28, 2015
To: FOR EFT INPUT

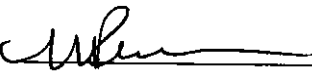
From: Becky Edson
Payroll Clerk

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

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$289.41
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$267.99	
10-215-40	\$0.00	
10-215-42	\$21.42	
Total	\$289.41	proof \$0.00

cc: Payroll Insurance Payment File
Date Bank Account to be debited 8/28/2015 \$289.41

Authorized Signature  Date 9-29-15

TO: Nicolle Roush DATE: 09/15/2015
 Business Manager


FROM: Becky Edson
 Payroll/Fringe Benefits Technician

SUBJECT: EFT for pay period ending September 15, 2015

Amerprise Vendor #40027	2,029.17
AXA Equitable Life Vendor #40022	780.02
PERA Vendor #40006	31,229.29
Fidelity Vendor #40060	4,370.42
VOYA (formerly ING) #28803-2	835.51
Horace Mann Vendor #40026	893.34
TRA Vendor #40005	66,837.16
VALIC (Variable Annuity Life) Vendor #40033	2,257.10
Minnesota Dept. of Revenue Vendor # 40003	25,060.88
Internal Revenue Service Vendor Nbr 40037	158,058.24
Payroll Acct #XXXXXX4197 Vendor #40001	432,922.99
Bancorp Vendor # 23474	12,415.58
Educators Financial Services/ESI/MEA Vendor #29026	1,903.77
MN State Retirement System Vendor #28803-0	542.92
MN Child Support Vendor #21704	121.50
MN Dept Revenue Vendor (Garnishment) #40058	293.84

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

740,551.73

Authorized Signature  Date 9-15-15

Date: September 4, 2015

To: FOR EFT INPUT

From: Becky Edson
Payroll Clerk

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

Transferred From Wells Fargo Bank Account Number xxxxxx2167 \$504.08
Corporate Health Systems Inc Vendor # 22698

Charge to:	Amount	
10-215-39	\$504.08	
10-215-40	\$0.00	
10-215-42	\$0.00	
Total	\$504.08	proof \$0.00

cc: Payroll Insurance Payment File
Date Bank Account to be debited 9/4/2015 \$504.08

Authorized Signature  Date 9-8-15

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

ACCOUNT NAME	ACCT NO	BEGINNING BALANCE	PURCHASES CREDITS	SALES TRANSFERS	INVESTMENT FEES	INTEREST EARNED	ENDING BALANCE	YEAR TO DATE INTEREST EARNED
1 MSDLAF + MAX	01	6,159,048.94	0.00	0.00	0.00	297.78	6,159,346.72	463.50
2 MSDLAF	01	13.03	0.00	0.00	0.00	0.00	13.03	0.00
MSDLAF FIXED (CD's, Term, Com	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 WELLS FARGO SAVINGS ACCT	01	74.31	0.00	74.31	0.00	0.00	0.00	74.31
4 WELLS FARGO PORTFOLIO	01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		6,159,136.28	0.00	74.31	0.00	297.78	6,159,359.75	537.81

EXPLANATION: Lines 1 through 4 above are School District Investments complying with the requirements of Minnesota Statutes 118.01, 471.56 and 475.66.

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

NOTE: Aug 2015 Average MSDLAF Liquid Rate was 0.03% and the MSDLAF+MAX Average Rate was 0.06%.
The Average Wells Fargo Savings Rate was 0.00%.

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

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

This is 68% of the Total District Receivables

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

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

This is 69.2% of the Total District Receivables

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

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

This is 28.20% of the Total District Receivables

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

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

This is 67.7% of the Total District Receivables

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

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

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

This is 69.2% of the Total District Receivables

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

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

This is 9.94% of the Total District Receivables

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

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

This is 18.8% of the Total District Receivables

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

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

This is 68.2% of the Total District Receivables

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

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

This is 6% of the Total District Receivables

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

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

**credit 55391.75

**negotiating

(06-07 Grants)

This is 30% of the Total District Receivables

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

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

This is 12.6% of the Total District Receivables

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

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

**negotiating
(06-07 Grants)

This is 30% of the Total District Receivables

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

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

**Waiting on court ruling

(06-07 Grants)

This is 38% of the Total District Receivables

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

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

This is 17% of the Total District Receivables

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

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

Scheduled for
Nov. 10, 2008
check run.

(07-08 GRANTS)

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

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

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

(07-08 GRANTS)

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

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

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

(07-08 GRANTS)

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

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

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

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

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

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

(08-09 GRANTS +
SPECIAL ED TUITION)

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

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

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

(08-09 GRANTS +
SPECIAL ED TUITION)

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

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

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

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

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

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

Prepared by: J.Koppelman

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

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

* *FY10 Special Ed Tuition*

Prepared by: B. Edson

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

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

* *FY10 Special Ed Tuition*

Prepared by: B. Edson

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

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

* *FY10 Special Ed Tuition*

Prepared by: B. Edson

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

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

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

** FY10 Special Ed Tuition*

Prepared by: B. Edson

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

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

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

** FY10 Special Ed Tuition*

Total receivables are \$865,091.42

Aged over 31 days is 26% of the overall receivables

Prepared by: B. Edson

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

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

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

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

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

Prepared by: B. Edson

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

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

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

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

Prepared by: B. Edson

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

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

NOTE: MDE billing for Special Education

Total receivables are \$3,478,852.10

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

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

Prepared by: T. Welch

Accounts Receivable Aged Report As of 12/31/2011

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

Total receivables are \$1,884,760.77

Aged over 31 days is 0.4% of the overall receivables.

Prepared by: T. Welch

Accounts Receivable Aged Report As of 03/31/2012

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

Total receivables are \$91,275.64.

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

Prepared by: T. Welch

Accounts Receivable Aged Report As of 04/30/12

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

Total receivables are \$825,211.29.

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

Prepared by: T. Welch

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

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

NOTE: MDE billing for Special Education and Basic Skills Compensatory

Total receivables are \$4397577.41

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

Prepared by: T. Welch

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

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

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

Total receivables are \$2,272,763.44.

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

Prepared by: T. Welch

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

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

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

Total receivables are \$653,539.47.

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

Prepared by: T. Welch

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

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

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

Total receivables are \$880,556.21.

Prepared by: T. Welch

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

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

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

Total receivables are \$2,852,016.40.

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

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

Prepared by: T. Welch

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

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

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

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

Prepared by: T. Welch

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

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

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

Prepared by: T. Welch

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

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

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

Prepared by: T. Welch

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

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

Prepared by: T. Welch

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

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

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

Prepared by: T. Welch

Intermediate School District 917
 Special Education Programs
 2015-16

Duplicated Count 10/1/15

Center Based Programs	School District:											Total
	6	191	192	194	195	196	197	199	200	271	Other	
Anthony Louis Center	1	1	1	0	0	0	0	0	0	2	4	9
Options	0	1	0	1	0	6	2	1	1	1	11	24
YTP	1	3	3	3	0	8	5	4	1	1	17	46
Transition (TESA)	7	0	13	25	0	4	2	5	5	0	8	69
Multi-Disabled (DASH)	8	0	3	4	0	1	0	3	14	0	1	34
Deaf/Hard of Hearing	1	5	9	9	0	6	1	3	3	1	5	43
Autism (PACES)	0	0	15	10	1	0	1	2	0	1	0	30
Students W/Unique Needs (SUN)	12	8	14	18	0	0	8	9	10	8	5	92
Emotional/Beh. Dis. (IDEA)	0	5	6	2	0	1	4	7	9	6	4	44
Riverside (residential corrections)	2	2	0	0	0	1	2	2	2	0	10	21
New Chance (day corrections)	0	0	1	1	0	8	0	1	0	0	0	11
Therapeutic Education Alternative (TEA)	0	2	7	2	0	0	5	2	5	9	3	35
SUBTOTAL												458
Purchase of Service and Itinerant Programs												
OT					7							7
Vision	6	23	10	18	1	9	12	8	18	37	2	144
Deaf and Hard of Hearing	19	27	19	24	4	1	27	23	14	1	4	163
Audiology	28	32	26	41	4	6	30	32	22	59	7	287
Physically Impaired	1	21	26	26	2	0	14	13	13	0	3	119
Physical Therapy	4	31	50	65	3	1	1	5	36	18	2	216
DCALS/DCALS NORTH	0	0	7	0	0	16	1	1	2	0	0	27
SUBTOTAL												963
TOTAL	90	161	210	249	22	68	115	121	155	144	86	1421

School Districts

- 6 So. St. Paul
- 191 Burnsville/Eagan/Savage
- 192 Farmington
- 194 Lakeville
- 195 Randolph
- 196 Rosemount/Apple Valley/Eagan
- 197 West St. Paul/Mendota Hghts/Eagan
- 199 Inver Grove Heights
- 200 Hastings
- 271 Bloomington

DCALS TECHNICAL STUDENTS

Prepared 10/7/2015

October 1, 2015

PROGRAM	DCAL	191 BURN	192 FARM	200 HAST	194 LAKE	195 RAND	197 SIB	271 BL	199 SIM	IDEA	TESA	TOTAL
CAREER EXPLOR.			2	7	1		7	11				28
COM. NETWORKING			8		1						1	10
COM. SER & REPAIR	1	2		1							1	5
COM. GAMING		3	9		5			4	2			23
CONST. TRADES		5	15		5		1	6	3	2		37
FOOD IND. CAREERS		2	1	1			2			1	9	16
FUNDAMENTAL CHE	1	17	7	2	4	1	2	11			4	49
GRAPHICS		2	4	1	7			4	2		8	28
HEAVY DUTY TRUCK	1	3	13	2	4	2			4			29
MEDICAL CAREERS		7	21		8	2	2	10	1		3	54
WORK EXPERIENCE	20										1	21
VEHICLE SERVICE	1	7	25	1	2	5	2	11				54
TOTAL (Technical)	24	48	105	15	37	10	16	57	12	3	27	354
TOTAL OF ALL IDEA, TESA, AND MRV STUDENTS IN SECONDARY TECHNICAL PROGRAMS BY DISTRICT												
DISTRICT	196	191	192	200	194	195	197	271	6	719	199	
IDEA			1								2	
DCALS	13		7	4								
TESA	1		6	3	9				4	3	1	
TOTAL	14	0	14	7	9	0	0	0	4	3	3	

DCALS
Technical
Programs
October 1st Count

MEMBER DISTRICTS	09-10	10-11	11-12	12-13	13-14	14-15	15-16
#006 - South St Paul	1	13	6	6	8	4	4
#191 - Burnsville	83	76	77	47	47	44	48
#192 - Farmington	94	132	126	133	115	107	119
#194 - Lakeville	25	37	39	48	50	41	46
#195 - Randolph	15	8	10	4	3	7	10
#197 - Henry Sibley (West St Paul)	16	20	14	20	9	18	16
#199 - Simley (Inver Grove Hgts)	12	18	12	2	3	3	15
#200 - Hastings	42	51	30	33	29	28	22
#271 - Bloomington			24	44	42	49	57
#917 - DCALS	87	34	11	4	2		
TOTAL	375	389	349	341	308	301	338
NON MEMBER DISTRICTS							
#196 - Apple Valley, Eagan, Rosemount		9	3	4	1	6	14
#716							
#717		1					
# 719 - Prior Lake	4	12	9	3	2	1	3
#721							
#392							
#656			1				
#394							
#659	1	1	1	2		1	
TOTAL	5	23	14	9	3	8	16
GRAND TOTAL	380	407	363	350	311	309	354

* Prepared 10/7/2015

DCALS ISD #917

HOME DISTRICT ENROLLMENT REPORT 2015-2016 All Secondary Programs

MEMBER DISTRICTS	DCALS STC	DCALS	DCALS N	TOTAL
#006 - South St Paul	4		1	5
#191 - Burnsville	48	4	1	53
#192 - Farmington	119	32		151
#194 - Lakeville	46	1		47
#195 - Randolph	10	1		11
#197 - Henry Sibley (West St Paul)	16		32	48
#199 - Simley (Inver Grove Hgts)	15	4	9	28
#200 - Hastings	22	9		31
#271- Bloomington	57			57
TOTAL	337	51	43	431
NON MEMBER DISTRICTS				
#196 - Apple Valley, Eagan, Rosemount	14	86	2	102
#276 - Minnetonka		1		1
# 719 - Prior Lake	3			3
# 625 - Saint Paul			5	5
#623 - Roseville			2	2
#717 - Jordan		1		1
#015 - St. Francis		1		
#252 - Cannon Falls		2		2
TOTAL	17	91	9	116
GRAND TOTAL	354	142	52	548

ADDENDUM

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

ADDENDUM to 4th quarter 2015 report

<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>POSITION</u>	<u>START DATE</u>	<u>END DATE</u>	<u>SALARY</u>	<u>#WORK DAYS</u>	<u>MAX HRS/ DAY</u>
Berg	Matthew	Temp work agreement	BMS/McGuire PACES	Deliveries/Moves Sp Ed	20150617	20150617	\$ 160.00	8	1
Norrington	Jason	Temp work agreement	BMS/McGuire PACES	Deliveries/Moves Sp Ed	20150617	20150617	\$ 160.00	8	1
Tollefson	Brenda	Temp work agreement	PACES/DASH	Deliveries/Moves Sp Ed	20150616	20150617	\$ 200.00	5	2
Vilinskis	Kari	Temp work agreement	Cedar SUN	PCM Training-Paraprofessional	20150615	20150617	\$ 723.60	5	8

TEMPORARY EMPLOYMENT AGREEMENT REPORT

July 1, 2015 through June 30, 2016

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
ALLEN	REBECCA LYNN	summer session	Inver Grove Middle Sch	Student Assistant HQ	20150701	20150714	\$536.32	8	4
BIEGLER	PAMELA JILL	Temp work agreement	DCALS (DCTC loc)	DCALS EDOP Online	20150701	20150828	\$1,875.19	18	2.5
ELDRD	PATRICIA ANN	Temp work agreement	Gideon Pond Itinerants	Physical & Hlth Disab Te	20150701	20150826	\$627.69	4	3
EPPS	DAWN MARIE	Temp work agreement	Riverside Sch/JSC	Spec Ed Teacher-Lead	20150701	20150828	\$2,157.02	8	8
LARSEN	BETSY SUE	Temp work agreement	Farmington DASH-summer	Spec Ed Teacher-homeboun	20150701	20150907	\$280.73	5	1.25
MATTOS	PATRICIA ANN	Temp work agreement	DCALS (DCTC loc)	Enrollment Coord DCALS	20150701	20150828	\$3,199.74	10	6
PETERS	AMANDA LYNN	Temp work agreement	Alliance Ed C Itinerants	Physical & Hlth Disab Te	20150701	20150826	\$474.32	4	3
STRESE	DEBRA NYLENE	summer session	Boeckman Mid Sch PACES	Classroom Assistant HQ	20150701	20150730	\$1,251.84	16	4
WELCH	TERESA LYNN	Temp work agreement	Business Office	Accounts Rec Clerk	20150701	20160630	\$1,384.80	30	2
WILKINSON	AMY MICHELLE	Temp work agreement	Alliance Ed C Itinerants	Physical & Hlth Disab Te	20150701	20150826	\$464.89	4	3
HASCHIG	ANN KATHLEEN	summer session	Apple Valley TEA	Mental Health Practitioner	20150703	20150730	\$1,849.06	16	4
ADELMANN	ANGELA ELIZABET	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,096.96	16	4
ADIX	STEPHANIE ANN	summer session	Apple Valley TEA	Mental Health Practitioner	20150706	20150730	\$1,723.52	16	4
ALEXANDER	MADELINE ROSE	summer session	Boeckman Mid Sch PACES	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16	4
ALTHOFF	BARBARA JOANNE	summer session	Lakeville North HS DASH	Classroom Assistant HQ	20150706	20150730	\$1,194.88	16	4
AMATULLAH	AANEESAH K.	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,096.96	16	4
ANDERSEN	KASANDRA LEE	summer session	Alliance Ed Ctr SUN	Student Assistant HQ	20150706	20150730	\$1,244.80	16	4
ANDERSON	ABIGAIL J.	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150716	\$560.64	8	4
ANDERSON	DEANNA JEAN	summer session	Sibley High School DASH	Health Associate	20150706	20150730	\$360.16	16	1
ANDERSON	DEANNA JEAN	summer session	Sibley High School DASH	Health Associate	20150706	20150730	\$1,440.64	16	4
ANDERSON	JOEL ANDREW	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,121.28	16	4
ANTONELL	MELISSA LYNN	summer session	Apple Valley TEA	Program Assistant HQ	20150706	20150730	\$1,096.96	16	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK HRS/ DAYS	MAX DAY
ASMUS	JOAN SCHAEFER	Temp work agreement	DCTC/Sp Ed Staff	Nurse	20150706	20150826	\$2,724.84	8	8
AUGE	MORGAN MARIE	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,121.28	16	4
BACH	ANNA MARIE	summer session	Alliance Ed Ctr SUN	Program Assistant HQ	20150706	20150730	\$1,096.96	16	4
BARTEL	CARRIE ELLEN	summer session	Alliance Ed Ctr SUN	Spec Ed Community Expert	20150706	20150730	\$1,565.44	16	4
BARTNESS	BRIANNA LYNN	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,096.96	16	4
BEATTIE	JEAN MARIE	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20150706	20150730	\$1,715.37	16	4
BECHERER	GRETCHEN C.	summer session	Sibley High School DASH	Classroom Assistant HQ	20150706	20150730	\$1,357.44	16	4
BEHNKE	STEPHANIE ANN	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16	4
BERG	MATTHEW ROBERT	summer session	Sibley High School DASH	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16	4
BETTERLEY	SAMUEL B.	summer session	Alliance Educ Ctr IDEA	Program Assistant HQ	20150706	20150730	\$1,121.28	16	4
BIRTTNEN	TRACY LEE	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20150706	20150730	\$3,090.12	16	4
BOHNERT	ANDREW MARK	summer session	Alliance Educ Ctr IDEA	Program Assistant HQ	20150706	20150730	\$1,072.64	16	4
BOUCHAREB	RENEE DEBORAH	summer session	Diamondhead Ed Ctr	Classroom Assistant HQ	20150706	20150730	\$1,096.96	16	4
BOWLIN	THERESA MARIE	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20150706	20150730	\$2,186.64	16	4
BOYKIN	SABRINA	summer session	Cedar School SUN	Student Assistant HQ	20150706	20150730	\$1,121.28	16	4
BRINK	MIRANDA JEAN	summer session	DCTC/Sp Ed Staff	Health Associate	20150706	20150730	\$1,517.44	16	4
BROLSMA	KAYLA LYN	summer session	Alliance Educ Ctr IDEA	Student Assistant HQ	20150706	20150730	\$1,072.64	16	4
BURGIO	MICHAEL ROBERT	summer session	Youth Transition Program	Spec Ed Teacher	20150706	20150730	\$4,807.74	16	8
BUTTEDAL	ALEXANDRA CHRIS	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16	4
CALLISTER	MARY HELEN	summer session	Sibley High School DASH	Spec Ed Teacher	20150706	20150730	\$3,205.75	16	4
CARIK	ERIN ILANA	summer session	Diamondhead Ed Ctr	Classroom Assistant HQ	20150706	20150730	\$804.48	12	4
COCHRAN	JAMES EDWARD	summer session	Cherry View Elem PACES	Spec Ed Teacher	20150706	20150730	\$3,284.28	16	4
CRISSINGER	BRENDA LYNETTE	Temp work agreement	Gideon Pond DHH	Spec Ed Teacher	20150706	20150831	\$2,133.52	38	1.25
CRISSINGER	BRENDA LYNETTE	summer session	Diamondhead Ed Ctr	Spec Ed Teacher	20150706	20150730	\$2,874.64	16	4
DAME	LAUREN CHRISTIN	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16	4
DARNELL	ALLISON KAYE	summer session	Alliance Ed Ctr SUN	Program Assistant HQ	20150706	20150730	\$1,072.64	16	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK HRS/ DAYS	MAX DAY
DECLEENE	SAIGE MARIE	summer session	Cedar School SUN	Spec Ed Teacher	20150706	20150730	\$1,611.81	16	4
DEFOE	SUZANNE MARIE	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16	4
DEMUTH	LANCE A.	summer session	Cedar School SUN	Program Assistant HQ	20150706	20150730	\$1,219.84	16	4
DEVENOW	PEARL SUSAN	Temp work agreement	Gideon Pond Itinerants	Spec Ed Teacher	20150706	20150831	\$3,661.52	10	7
DOBSON	MEGHAN LOUISE	Temp work agreement	Alliance Ed Ctr IDEA/SUN	Spec Ed Teacher-Lead	20150706	20150826	\$2,861.54	13	5
DOBSON	MEGHAN LOUISE	summer session	Alliance Educ Ctr IDEA	Spec Ed Teacher	20150706	20150730	\$2,817.51	16	4
DONALDSON	JACOB MICHAEL	summer session	Cedar School SUN	Student Assistant HQ	20150706	20150730	\$1,096.96	16	4
DULKO	TERESA ANN	summer session	Alliance Ed C Itinerants	Teacher of Visually Impa	20150706	20150831	\$781.44	8	2
ELBERS	KARI JEAN	summer session	Cherry View Elem PACES	Program Assistant HQ	20150706	20150730	\$1,219.84	16	4
ENGELHARDT-FISCHBEI	KRISTIN L	summer session	Gideon Pond DHH	Teacher of the Deaf or H	20150706	20150730	\$3,018.16	16	4
ERICKSON	DIAN RUCKMAR	summer session	DCTC/Sp Ed Staff	Program Assistant HQ	20150706	20150730	\$1,698.56	16	4
ESTIS	ASHLEY MICHELLE	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16	4
ESTIS	DANIELLE RENEE	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,096.96	16	4
FISCHER	ASHLEY MARIE	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20150706	20150730	\$1,742.27	16	4
FLAMINIO	KEN GERARD	summer session	Alliance Ed Ctr SUN	Student Assistant HQ	20150706	20150730	\$1,047.68	16	4
FLEES	BRUCE JUDD	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,121.28	16	4
FLOM	ALICE LORETTA	summer session	Cedar School SUN	Program Assistant HQ	20150706	20150724	\$859.68	12	4
FRISQUE	SHERILYN FAYE	summer session	Alliance Ed C Itinerants	Teacher of Visually Impa	20150706	20150831	\$1,822.83	13	3
GRAINGER	AMY LOUISE	Temp work agreement	Gideon Pond DHH	Teacher of the Deaf or H	20150706	20150830	\$208.33	8	1
GRAINGER	AMY LOUISE	summer session	Gideon Pond DHH	Teacher of the Deaf or H	20150706	20150730	\$1,666.65	16	4
GUENTHER	JACOB LEE	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16	4
HANZLIK	DAVID W.	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16	4
HARING	CAITLYN JO	summer session	Apple Valley TEA	Program Assistant HQ	20150706	20150730	\$1,096.96	16	4
HARTMAN	KIMBERLY G	summer session	Gideon Pond DHH	Program Assistant HQ	20150706	20150730	\$1,318.40	16	4
HOFF	ARDIS YVONNE	summer session	DCTC/Sp Ed Staff	Student Assistant HQ	20150706	20150730	\$1,096.96	16	4
HOFF	WILLIAM C.	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20150706	20150730	\$1,146.24	16	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK HRS/ DAY
HOREJSI	MELISSA JO	summer session	Gideon Pond Itinerants	Teacher of Visually Impa	20150706	20150730	\$3,978.90	12 7.5
JAEGER	SHELBEЕ MARIE	summer session	Gideon Pond DHH	Teacher of the Deaf or H	20150706	20150730	\$1,634.80	16 4
JOHNSEN	JASON ADAM	summer session	Alliance Ed Ctr SUN	Student Assistant HQ	20150706	20150730	\$1,219.84	16 4
JOHNSON	LINDSEY MARIE	summer session	Diamondhead Ed Ctr	Classroom Assistant HQ	20150706	20150707	\$134.08	2 4
JONES	LUCAS MANDULEY	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,244.80	16 4
KAMPMEYER	VICTORIA LEE	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16 4
KIMLINGER	KENDRA LEA	summer session	Apple Valley TEA	Spec Ed Community Expert	20150706	20150730	\$1,527.04	16 4
KINNEY	JULIANNE CHRIST	summer session	Diamondhead Ed Ctr	Classroom Assistant HQ	20150706	20150730	\$1,121.28	16 4
KLEIN	LORI ANN	Temp work agreement	Alliance Ed C Itinerants	Teacher of Visually Impa	20150706	20150730	\$883.87	9 2
KLEIN	LORI ANN	Temp work agreement	Alliance Ed C Itinerants	Teacher of Visually Impa	20150706	20150828	\$1,964.16	5 8
KLIMEK	LORILEA J.	summer session	Youth Transition Program	Program Assistant HQ	20150706	20150730	\$3,205.12	16 8
KLIMEK	LORILEA J.	summer session	Youth Transition Program	Program Assistant HQ	20150706	20150730	\$1,121.28	16 4
KLINE	ERICA RACHELLE	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,146.24	16 4
KNEER	AMBER JANE	summer session	Cedar School SUN	Program Assistant HQ	20150706	20150730	\$1,072.64	16 4
KONEN	CRYSTAL DAWN	summer session	Alliance Ed Ctr SUN	Program Assistant HQ	20150706	20150730	\$1,072.64	16 4
KOSHENINA	MARGARET M.	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16 4
KURTEN	AMBER LEIGH	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16 4
KURTEN	CAROL LEIGH	summer session	DCTC/Sp Ed Staff	Program Assistant HQ	20150706	20150730	\$1,194.88	16 4
LAFRANCE	DANIELLE MARIE	summer session	Cherry View Elem PACES	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16 4
LAMBERT	ROBIN MARIE	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16 4
LAMPRECHT	CHRISTOPHER J.	summer session	Lakeville North HS DASH	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16 4
LAMPRECHT	CLAUDETTE	summer session	Lakeville North HS DASH	Spec Ed Teacher	20150706	20150730	\$3,241.47	16 4
LANDBERG	SUSAN KAY	summer session	Gideon Pond DHH	Teacher of the Deaf or H	20150706	20150730	\$3,241.47	16 4
LANG	SHEILA STEPHANI	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20150706	20150730	\$1,658.16	16 4
LANGE	STEVEN ROBERT	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,194.88	16 4
LARSEN	BETSY SUE	summer session	Lakeville North HS PACES	Spec Ed Teacher	20150706	20150730	\$2,874.64	16 4
LARSEN	BETSY SUE	summer session	Lakeville North HS PACES	Spec Ed Teacher-homeboun	20150706	20150730	\$224.58	4 1.25

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK HRS/ DAYS	MAX DAY
LARSEN	BETSY SUE	summer session	Lakeville North HS PACES	Spec Ed Teacher-homebound	20150706	20150730	\$224.58	4	1.25
LARSEN	BETSY SUE	summer session	Lakeville North HS PACES	Spec Ed Teacher-homebound	20150706	20150730	\$224.58	4	1.25
LOR	KIA	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,170.56	16	4
LORENTZ	JOSEPH PAUL	summer session	Alliance Ed Ctr SUN	Program Assistant HQ	20150706	20150730	\$1,194.88	16	4
LUDDEN	SARAH ELLEN	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,096.96	16	4
MABERRY	SAYRAJAYNE D.	summer session	Cedar School SUN	Nurse	20150706	20150730	\$1,658.16	16	4
MANNINEN	MELANIE FAY	summer session	Cedar School SUN	Spec Ed Teacher	20150706	20150730	\$2,030.79	16	4
MARTIN	KENDRA NICOLE	summer session	Cedar School SUN	Student Assistant HQ	20150706	20150730	\$1,096.96	16	4
MATTSON	SHELBY ANNE	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,170.56	16	4
MCADARAGH	PATRICIA ANNE	summer session	DCTC/Sp Ed Staff	Substitute Teacher	20150706	20150730	\$1,280.00	16	4
MCNAMARA	ALICE MARIE	summer session	DCTC/Sp Ed Staff	Substitute Paraprofessio	20150706	20150730	\$1,047.68	16	4
MCNEELEY	SHANE DAVID	summer session	Lakeville North HS DASH	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16	4
MINICK	AMBER DAWN	summer session	Alliance Ed Ctr SUN	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16	4
MOON	LINDSEY KAY	summer session	Olson Elem-Bloomington	Classroom Assistant HQ	20150706	20150730	\$804.48	16	3
NELSON	KAYLA MARIE	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,096.96	16	4
O'DOWD-MALLAM	ALEXANDRA A.	summer session	Diamondhead Ed Ctr	Program Assistant HQ	20150706	20150730	\$1,121.28	16	4
OLSON	ABIGAIL LYNN	summer session	DCTC/Sp Ed Staff	Student Assistant HQ	20150706	20150730	\$1,096.96	16	4
ONYENEHO	JIDEOFOR ERIC	summer session	Youth Transition Program	Program Assistant HQ	20150706	20150730	\$1,096.96	16	4
PAULEY	JACKIE MARIE	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20150706	20150730	\$1,868.63	16	4
PAULK	TINA RAE	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,096.96	16	4
PEMBLE	HOLLY MARIE	summer session	DCTC/Sp Ed Staff	Speech/Lang. Pathologist	20150706	20150706	\$164.48	1	4
PENA	KASEY ANN	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,121.28	16	4
PETERSEN	JENNIFER MAE	summer session	Apple Valley TEA	Mental Hlth Prof Coordin	20150706	20150730	\$3,235.84	16	4
QUINN	CHRISTINE MARIE	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16	4
RANDALL	TRACIE LEE	summer session	Cedar School SUN	Spec Ed Teacher	20150706	20150730	\$2,874.64	16	4
RASMUSSEN	SHANNON K.	summer session	Diamondhead Ed Ctr	Teacher of the Deaf or H	20150706	20150730	\$3,018.16	16	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	WORK DAYS	MAX# HRS/ DAY
REIERSON	AMY ROSE	summer session	DCTC/Sp Ed Staff	Student Assistant HQ	20150706	20150730	\$1,072.64	16	4
RENKEN	WENDI MARLAINE	summer session	Apple Valley TEA	Spec Ed Teacher	20150706	20150730	\$2,514.77	16	4
RHEIN-MEDINA	KENT EDWARD	summer session	Boeckman Mid Sch PACES	Spec Ed Teacher	20150706	20150730	\$3,029.36	16	4
RIAH	BIJAN IRANI	summer session	Alliance Educ Ctr IDEA	Student Assistant HQ	20150706	20150730	\$1,047.68	16	4
RIESGRAF	AMY SUE	summer session	Apple Valley TEA	Mental Health Practitioner	20150706	20150730	\$1,944.51	16	4
RIPPELMEYER	DAVID JAY	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20150706	20150730	\$2,180.54	16	4
RIPPELMEYER	KAYLEA J.	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16	4
RUEDY	KIERSTEN B.	summer session	Lakeville North HS PACES	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16	4
RUSSELL	EMBER M.	summer session	Alliance Ed Ctr SUN	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16	4
RUUD	STACEY MARIE	summer session	Alliance Ed Ctr SUN	Student Assistant HQ	20150706	20150730	\$1,072.64	16	4
SAINTEY	RICHARD OWEN	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher/DAPE	20150706	20150730	\$1,988.54	16	4
SAVAGE	DAWN MARIE	summer session	Gideon Pond DHH	Classroom Assistant HQ	20150706	20150730	\$1,346.56	16	4
SCHMIDT	NICOLE LYN	summer session	Boeckman Mid Sch PACES	Classroom Assistant HQ	20150706	20150730	\$1,121.28	16	4
SCOTT	TRISA MAE	summer session	Apple Valley TEA	Spec Ed Teacher	20150706	20150730	\$2,946.55	16	4
SEELIG	SHARON MARIE	summer session	Lakeville North HS DASH	Health Associate	20150706	20150730	\$1,984.00	16	4
SILWAL	ANJANA	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,121.28	16	4
SMITH	KATHLEEN ANNE	summer session	Gideon Pond DHH	Program Assistant HQ	20150706	20150730	\$1,235.84	16	4
SMITH	SHAY MICHELLE	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,146.24	16	4
SPURGIN	LYNETTE C.	summer session	Lakeville North HS PACES	Program Assistant HQ	20150706	20150730	\$1,194.88	16	4
STADELMAN	MARY DEE	summer session	Diamondhead Ed Ctr	Classroom Assistant HQ	20150706	20150730	\$1,072.64	16	4
STAPLES	ANN MARGUERITE	summer session	DCTC/Sp Ed Staff	Program Assistant HQ	20150706	20150730	\$1,538.56	16	4
STELLER	NATHANAEAL THOMA	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,096.96	16	4
STEVENS	ERIN KATHLEEN	summer session	Apple Valley TEA	Mental Health Practitioner	20150706	20150730	\$1,730.64	16	4
STROEING	JENNIFER ANN	summer session	Gideon Pond Itinerants	Teacher of Visually Impa	20150706	20150826	\$4,290.30	12	7.5
STROMBERG	RHIANON MICHELL	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150706	20150730	\$320.00	2	8
STROMBERG	RHIANON MICHELL	summer session	Apple Valley TEA	Mental Health Practitioner	20150706	20150730	\$2,493.55	16	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	WORK DAYS	MAX HRS/ DAY
STROUT	STEPHANIE ANN	summer session	Alliance Ed Ctr SUN	Student Assistant HQ	20150706	20150730	\$1,096.96	16	4
SULLIVAN	MAUREEN P.	summer session	Cedar School SUN	Spec Ed Teacher	20150706	20150730	\$2,157.02	16	4
SWANEY	AMY LYNN	summer session	Cedar School SUN	Spec Ed Teacher	20150706	20150730	\$2,946.55	16	4
TISLAND	MICHAEL JAMES W	summer session	Apple Valley TEA	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16	4
TOAY	GRETCHEN ANN	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Language	20150706	20160609	\$2,279.00	50	2
TOAY	GRETCHEN ANN	summer session	Gideon Pond DHH	Classroom Assistant HQ	20150706	20150714	\$475.92	6	4
TOLLEFSON	BRENDA KAY	Temp work agreement	DCTC/Sp Ed Staff	Speech/Lang. Path.-Lead	20150706	20150826	\$4,023.57	20	4
TRUONG	STACY LYNN	summer session	Cherry View Elem PACES	Classroom Assistant HQ	20150706	20150730	\$1,047.68	16	4
TUVEY	SARA ANN	summer session	Youth Transition Program	Spec Ed Teacher	20150706	20150730	\$3,090.12	16	4
VALERIO	STACY LYNETTE	summer session	Cedar School SUN	Classroom Assistant HQ	20150706	20150730	\$1,219.84	16	4
VILINSKIS	KARI MARGARET	summer session	Cedar School SUN	Program Assistant HQ	20150706	20150730	\$1,194.88	16	4
VOLLMUTH	LAURA ELIZABETH	summer session	Lakeville North HS PACES	Classroom Assistant HQ	20150706	20150730	\$1,096.96	16	4
VRIEZE	JANEL LYNN	summer session	DCTC/Sp Ed Staff	Spec Ed Teacher	20150706	20150730	\$3,267.85	16	4
WAGNER	KRISTINE ANN	summer session	Gideon Pond DHH	Classroom Assistant HQ	20150706	20150730	\$1,269.12	16	4
WEBER	ANGELYN LUCILLE	summer session	Apple Valley TEA	Spec Ed Teacher	20150706	20150730	\$1,548.58	16	4
WEIERKE	NATALIE LYNN	summer session	Boeckman Mid Sch PACES	Classroom Assistant HQ	20150706	20150730	\$1,121.28	16	4
WEIR	LAURA MARIE	summer session	Cedar School SUN	Spec Ed Teacher	20150706	20150730	\$1,843.68	16	4
WELLS	OWEN JAMES	summer session	Alliance Educ Ctr IDEA	Spec Ed Teacher	20150706	20150730	\$2,946.55	16	4
WERTANEN	SUSAN MARIA	summer session	Cedar School SUN	Program Assistant HQ	20150706	20150730	\$1,357.44	16	4
WESLEY	RENATA R.	summer session	Alliance Ed Ctr SUN	Program Assistant HQ	20150706	20150730	\$1,096.96	16	4
WHITE	HANNAH MARGARET	summer session	Apple Valley TEA	Spec Ed Teacher	20150706	20150730	\$1,587.20	16	4
WILKIN	CHRISTINA MARIE	summer session	Alliance Ed Ctr SUN	Student Assistant HQ	20150706	20150730	\$1,121.28	16	4
WOOD	FRAN LOUISE	Temp work agreement	Alliance Ed C Itinerants	Teacher of Visually Impa	20150706	20150826	\$3,746.66	22	4
HENNES	KENNETH J.	summer session	DCTC/Sp Ed Staff	Classroom Assistant HQ	20150707	20150730	\$1,121.28	16	4
PEMBLE	HOLLY MARIE	summer session	DCTC/Sp Ed Staff	Student Assistant HQ	20150707	20150730	\$1,097.40	15	4
STEINER	DORETTA PIHLE	summer session	DCALS (DCTC loc)	Classroom Assistant HQ	20150707	20150730	\$1,047.68	16	4

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK HRS/DAYS	MAX DAY
WEIS	COLLEEN FRANCES	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20150707	20150707	\$143.74	1	4
HERRMANN	ALISA MARIE	summer session	Alliance Ed Ctr SUN	Program Assistant HQ	20150713	20150730	\$840.96	12	4
NEUMANN	TROY WILLIAM	summer session	Alliance Ed Ctr SUN	Classroom Assistant HQ	20150713	20150730	\$822.72	12	4
DODGE	MICHELLE MARIE	Temp work agreement	Lakeville North HS DHH	Interpreter-Sign Language	20150714	20160609	\$2,230.40	40	2
ALLEN	REBECCA LYNN	summer session	Gideon Pond DHH	Classroom Assistant HQ	20150715	20150730	\$670.40	10	4
MATTICE	CATHLEEN CAROL	summer session	Alliance Ed Ctr SUN	Spec Ed Teacher	20150715	20150715	\$157.17	1	4
KAUFMAN	AMY TAMARAH WOL	summer session	Lakeville North HS DHH	Teacher of the Deaf or H	20150720	20150730	\$379.27	4	2
GAYLORD	TANYA MARIE	summer session	Cedar School SUN	Classroom Assistant HQ	20150727	20150730	\$286.56	4	4
PETERSON	SHERLYN MARIE	summer session	Cherry View Elem PACES	Classroom Asst Substitut	20150727	20150730	\$261.92	4	4
ADIX	STEPHANIE ANN	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
ADIX	STEPHANIE ANN	Temp work agreement	Apple Valley TEA	Mental Health Practition	20150730	20150828	\$215.44	2	4
ANTONELL	MELISSA LYNN	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
ARNESON	PATRICIA	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
BARTNESS	BRIANNA LYNN	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	8	2
BORMANN	NATALIE ANN	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
BYER	ANNE LOUISE	Temp work agreement	DCTC/Sp Ed Staff	Psychologist	20150730	20150828	\$1,086.94	5	4.6
ELLIOTT	SHAE KATHLEEN	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
GAYLORD	TANYA MARIE	Temp work agreement	Cedar School SUN	PCM Training-non license	20150730	20150828	\$179.10	2	5
HARING	CAITLYN JO	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
HASCHIG	ANN KATHLEEN	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	4	4
JONES	LUCAS MANDULEY	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
LACY	ALEXANDER M.	Temp work agreement	TEA and YTP	Bd Certified Behavior An	20150730	20150828	\$461.54	2	8
LACY	ALEXANDER M.	Temp work agreement	TEA and YTP	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
MARTIN	KIM MARIE	Temp work agreement	Cedar School SUN	Spec Ed Teacher	20150730	20150828	\$715.64	5	4.6
MOGA	BRIAN RICHARD	Temp work agreement	Apple Valley TEA	Classroom Assistant HQ	20150730	20150828	\$137.12	1	8
MOGA	BRIAN RICHARD	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK HRS/DAYS	MAX DAY
MOGA	BRIAN RICHARD	Temp work agreement	Apple Valley TEA	Spec Ed Teacher	20150730	20150828	\$197.17	1	8
NWOKEUKU	PATTIJO ELIZABE	Temp work agreement	Apple Valley TEA	Spec Ed School Social Wo	20150730	20150828	\$610.68	2	8
OLSON	ELISA KATHLEEN	Temp work agreement	Cedar School SUN	Program Assistant HQ	20150730	20150828	\$125.37	1	7
OLSON	NATALIE KAY	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
PETERSEN	JENNIFER MAE	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
PETERSEN	JENNIFER MAE	Temp work agreement	Apple Valley TEA	Mental Hlth Prof Coordin	20150730	20150828	\$4,044.80	10	8
RENKEN	WENDI MARLAINA	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
RIESGRAF	AMY SUE	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
RIESGRAF	AMY SUE	Temp work agreement	Apple Valley TEA	Mental Health Practitio	20150730	20150828	\$243.06	1	8
SATHER	BRENDA LEE	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
SCOTT	TRISA MAE	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
SINKINSON	JESSICA ANN	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
SINKINSON	JESSICA ANN	Temp work agreement	Apple Valley TEA	Spec Ed Teacher	20150730	20150828	\$290.99	1	8
SELLER	NATHANAE THOMA	Temp work agreement	Cedar School SUN	Classroom Assistant HQ	20150730	20150828	\$119.98	1	7
STEVENS	ERIN KATHLEEN	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
SWANEY	AMY LYNN	Temp work agreement	Cedar School SUN	Spec Ed Teacher-Lead	20150730	20150828	\$2,946.55	8	8
TISLAND	ASHLIE ELIZABET	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
TISLAND	MICHAEL JAMES W	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
TURZYNSKI	ADRIENNE KATE	Temp work agreement	Cedar School SUN	Bd Certified Behavior An	20150730	20150828	\$685.00	2	8
WEBER	ANGELYN LUCILLE	Temp work agreement	Apple Valley TEA	Spec Ed Teacher	20150730	20150828	\$556.52	5	4.6
WHITE	HANNAH MARGARET	Temp work agreement	Apple Valley TEA	Deliveries/Moves Sp Ed	20150730	20150828	\$320.00	2	8
WHITE	HANNAH MARGARET	Temp work agreement	Apple Valley TEA	Spec Ed Teacher	20150730	20150828	\$198.40	1	8
BOUCHARB	RENEE DEBORAH TH	Temp work agreement	Gideon Pond DHH	PCM Training-non license	20150803	20150805	\$359.94	3	7
DOBSON	MEGHAN LOUISE	Temp work agreement	Alliance Ed Ctr IDEA/SUN	PCM Training-Teachers	20150803	20150826	\$3,521.89	10	8
SCOTT	TRISA MAE	Temp work agreement	Apple Valley TEA	PCM Training-Teachers	20150803	20150819	\$3,683.19	10	8
ASMUS	JOAN SCHAEFER	Temp work agreement	DCTC/Sp Ed Staff	Nurse	20150805	20151005	\$425.76	4	2.5

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK HRS/ DAYS	MAX DAY
BAUER	CARIE ANN	Temp work agreement	Chr McAuliffe DASH&ECSE	Health Associate	20150805	20150904	\$211.50	2	3.75
BRINK	MIRANDA JEAN	Temp work agreement	Hastings High Sch DASH	Health Associate	20150805	20150902	\$367.51	2	7.75
SEELIG	SHARON MARIE	Temp work agreement	Lakeville North HS DASH	Health Associate	20150805	20150925	\$480.50	2	7.75
DODGE	MICHELLE MARIE	Temp work agreement	Lakeville North HS DHH	Interpreter-Sign Languag	20150806	20150818	\$209.10	2	3.75
DEGERSTROM	CASSANDRA DEE	Temp work agreement	Gideon Pond DHH	PCM Training-non license	20150810	20150812	\$376.11	3	7
ENGELHARDT-FISCHBEI	KRISTIN L	Temp work agreement	Gideon Pond DHH	PCM Training-Teachers	20150810	20150812	\$990.33	3	7
GAYLORD	TANYA MARIE	Temp work agreement	Cedar School SUN	PCM Training-non license	20150810	20150817	\$859.68	6	8
KINNEY	JULIANNE CHRIST	Temp work agreement	Gideon Pond DHH	PCM Training-non license	20150810	20150812	\$367.92	3	7
LACHER GODDARD	LINDA LEA	Temp work agreement	Gideon Pond DHH	PCM Training-Teachers	20150810	20150812	\$1,013.95	3	7
SMITH	KATHLEEN ANNE	Temp work agreement	Gideon Pond DHH	PCM Training-non license	20150810	20150812	\$405.51	3	7
TOAY	GRETCHEN ANN	Temp work agreement	Gideon Pond DHH	PCM Training-non license	20150810	20150812	\$495.68	3	7.25
SPEEDLING	KAITLIN JEAN	Temp work agreement	Alliance Ed Ctr IDEA/SUN	Spec Ed School Social Wo	20150811	20150814	\$778.45	4	8
MAYES	ANN LOUISE	Temp work agreement	Alliance Ed Ctr itinerants	Spec Ed Teacher	20150812	20150828	\$985.80	5	4
BATON	CARMEN MARIE	Temp work agreement	Anth Louis&Options BV191	Spec Ed Teacher	20150817	20150817	\$286.60	1	6
ENFIEJIAN	VALERIE RAE	Temp work agreement	Youth Transition Program	School Psychologist	20150817	20150828	\$491.60	3	3.16666
ALTHOFF	BARBARA JOANNE	Temp work agreement	Lakeville North HS DASH	Program Assistant HQ	20150819	20150819	\$130.69	1	7
BOUCHAREB	RENEE DEBORAH TH	Temp work agreement	Gideon Pond DHH	Classroom Assistant HQ	20150819	20150819	\$119.98	1	7
JOHNSON	LINDSEY MARIE	Temp work agreement	Oak Hills Elem Lkvl DHH	Classroom Assistant HQ	20150819	20150819	\$117.32	1	7
KINNEY	JULIANNE CHRIST	Temp work agreement	Gideon Pond DHH	Classroom Assistant HQ	20150819	20150819	\$122.64	1	7
SMITH	KATHLEEN ANNE	Temp work agreement	Gideon Pond DHH	Program Assistant HQ	20150819	20150819	\$135.17	1	7
STADELMAN	MARY DEE	Temp work agreement	Diamondhead Ed Ctr	Classroom Assistant HQ	20150819	20150819	\$117.32	1	7
TOAY	GRETCHEN ANN	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Languag	20150819	20150819	\$102.56	1	4.5
VILINSKIS	KARI MARGARET	Temp work agreement	Cedar School SUN	PCM Training-non license	20150819	20150828	\$896.53	7	6.86
WAGNER	KRISTINE ANN	Temp work agreement	Gideon Pond DHH	Classroom Assistant HQ	20150819	20150819	\$59.49	1	3
WAGNER	KRISTINE ANN	Temp work agreement	Gideon Pond DHH	Classroom Assistant HQ	20150819	20150819	\$138.81	1	7
WALETSKI	GREGORY ALEXAND	Temp work agreement	Century Middle School	Interpreter-Sign Languag	20150819	20150819	\$75.11	1	4.5

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK HRS/DAYS
DOBSON	MEGHAN LOUISE	Temp work agreement	Alliance Ed Ctr IDEA/SUN	PCM Training-Teachers	20150820	20150820	\$352.19	1 8
CLAUSEN	SARAH LYNN	Temp work agreement	Gideon Pond DHH	Student Assistant HQ	20150824	20150904	\$163.70	5 2
JACOBS	CINDY LOU	Temp work agreement	Alliance Ed C Itinerants	Occupational Therapist	20150824	20150824	\$162.72	1 4
JACOBS	CINDY LOU	Temp work agreement	Alliance Ed C Itinerants	Occupational Therapist	20150824	20150824	\$162.72	1 4
ROBINSON	JANE MARIE	summer session	Alliance Educ Ctr IDEA	Spec Ed Teacher	20150828	20160610	\$1,556.90	16 4
WHITE	HANNAH MARGARET	Temp work agreement	Lebanon Ed Ctr TEA	Spec Ed Community Expert	20150828	20160610	\$36,900.00	186 8
ALTMAN	MARGARET M.	Temp work agreement	Youth Transition Program	Program Assistant HQ	20150831	20150901	\$100.56	2 3
BAUER	BEVERLY JEAN	Temp work agreement	Riverside Sch/JSC	Program Assistant HQ	20150831	20150901	\$118.20	2 3
BAUER	CARIE ANN	Temp work agreement	Chr McAuliffe DASH&ECSE	Health Associate	20150831	20150831	\$42.30	1 1.5
BRINK	MIRANDA JEAN	Temp work agreement	Hastings High Sch DASH	Health Associate	20150831	20150831	\$35.57	1 1.5
BURR	AMANDA HELEN	Temp work agreement	Youth Transition Program	Program Assistant HQ	20150831	20150901	\$100.56	2 3
COSGROVE	JAMES J.	Temp work agreement	New Chance/JSC	Program Assistant HQ	20150831	20150901	\$112.02	2 3
FLOM	KATHARINE PARIS	Temp work agreement	New Chance/JSC	Program Assistant HQ	20150831	20150901	\$107.46	2 3
SAVIER	JAMIE LYN	Temp work agreement	Youth Transition Program	Program Assistant HQ	20150831	20150901	\$119.70	2 3
KLIMEK	LORILEA J.	Temp work agreement	Youth Transition Program	Program Assistant HQ	20150831	20150901	\$150.24	2 3
LEWIS	ASHLEY MARIE	Temp work agreement	Alliance Ed Ctr IDEA/SUN	Nurse	20150831	20150904	\$97.31	2 2
ONYENEHO	JIDEOFOR ERIC	Temp work agreement	Youth Transition Program	Program Assistant HQ	20150831	20150901	\$102.84	2 3
ROLLAND	MITCHELL REGINA	Temp work agreement	DCALS (DCTC loc)	Classroom Assist Tech Ca	20150831	20160610	\$13,361.62	185 4.5
SAVAGE	DAWN MARIE	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Language	20150831	20150831	\$109.52	1 4
SEELIG	SHARON MARIE	Temp work agreement	Lakeville North HS DASH	Health Associate	20150831	20150925	\$46.50	1 1.5
STEGE	JOSEPH JAMES	Temp work agreement	Kennedy HS-Bloomington	Student Assistant HQ	20150831	20160603	\$18,505.50	169 6.25
TOAY	GRETCHEN ANN	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Language	20150831	20150831	\$91.16	1 4
WALTMAN	MICHELE LEA	Temp work agreement	Riverside Sch/JSC	Program Assistant HQ	20150831	20150901	\$132.24	2 3
ALTHOFF	BARBARA JOANNE	Temp work agreement	Gideon Pond DHH	Program Assistant HQ	20150901	20150901	\$56.01	1 3
BECKER	LINDA IRENE	Temp work agreement	Gideon Pond DHH	Transliterator-Cued Lang	20150901	20150901	\$70.95	1 3
BOUCHAREB	RENEE DEBORAH TH	Temp work agreement	Gideon Pond DHH	Classroom Assistant HQ	20150901	20150901	\$51.42	1 3

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	WORK DAYS	MAX# WORK HRS/ DAY
CARIK	ERIN ILANA	Temp work agreement	Diamondhead Ed Ctr	Classroom Assistant HQ	20150901	20150901	\$50.28	1	3
CLAUSEN	SARAH LYNN	Temp work agreement	Gideon Pond DHH	Student Assistant HQ	20150901	20150901	\$49.11	1	3
DAYTON	KAILA AN	Temp work agreement	Gideon Pond DHH	Classroom Assistant HQ	20150901	20150901	\$51.42	1	3
DEGERSTROM	CASSANDRA DEE	Temp work agreement	Gideon Pond DHH	Student Assistant HQ	20150901	20150901	\$53.73	1	3
GERNES	RICHELLE E.	Temp work agreement	Lebanon Ed Ctr IDEA/TEA	Admin Assistant II	20150901	20150930	\$402.40	5	4
HEER	ADRIENNE JANE	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Language	20150901	20150901	\$50.07	1	3
KINNEY	JULIANNE CHRIST	Temp work agreement	Gideon Pond DHH	Classroom Assistant HQ	20150901	20150901	\$52.56	1	3
MCNAMARA	JOAN MARIE	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Language	20150901	20150901	\$83.64	1	3
MYERS	PATRICIA JANET	Temp work agreement	Gideon Pond DHH	Student Assistant HQ	20150901	20150901	\$52.56	1	3
O'DOWD-MALLAM	ALEXANDRA A.	Temp work agreement	Gideon Pond DHH	Program Assistant HQ	20150901	20150901	\$52.56	1	3
OLSON	NANCY MAE	Temp work agreement	Gideon Pond DHH	Program Assistant HQ	20150901	20150901	\$53.73	1	3
PILLE	JACKLYN	Temp work agreement	DCTC/Sp Ed Staff	Program Assistant HQ	20150901	20150901	\$53.08	1	2
PIPER	DEBRA S.	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Language	20150901	20150901	\$83.64	1	3
REGAN	AMBER LEIGH	Temp work agreement	DCTC/Sp Ed Staff	Classroom Assistant HQ	20150901	20150901	\$35.82	1	2
SAVAGE	DAWN MARIE	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Language	20150901	20150901	\$82.14	1	3
SHEPPARD	TINA AGNES	Temp work agreement	Gideon Pond DHH	Program Assistant HQ	20150901	20150901	\$56.01	1	3
SMITH	KATHLEEN ANNE	Temp work agreement	Gideon Pond DHH	Program Assistant HQ	20150901	20150901	\$57.93	1	3
STADELMAN	MARY DEE	Temp work agreement	Diamondhead Ed Ctr	Classroom Assistant HQ	20150901	20150901	\$50.28	1	3
TOAY	GRETCHEN ANN	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Language	20150901	20150901	\$68.37	1	3
ANDERSEN	KASANDRA LEE	Temp work agreement	Alliance Ed Ctr SUN	Student Assistant HQ	20150903	20160609	\$11,062.19	175	3.25
BONNEVILLE	JENNIFER ELIZAB	Temp work agreement	Lebanon Ed Ctr TEA	Long Term Sub/Mental Hlt	20150903	20151023	\$10,880.00	34	8
BOYD	AMY LYNN	Temp work agreement	Cedar School SUN	Student Assistant HQ	20150903	20160609	\$19,938.66	174	7
BOYD	GORDON DAVID	Temp work agreement	DCTC/Sp Ed Staff	Student Assistant HQ	20150903	20160609	\$20,246.63	175	6.75
BROLSMA	KAYLA LYN	Temp work agreement	Alliance Educ Ctr IDEA	Student Assistant HQ	20150903	20160609	\$19,797.75	175	6.75
CLAUSEN	SARAH LYNN	Temp work agreement	Gideon Pond DHH	Student Assistant HQ	20150903	20160609	\$19,594.89	171	7
DEGERSTROM	CASSANDRA DEE	Temp work agreement	Gideon Pond DHH	Student Assistant HQ	20150903	20160609	\$21,438.27	171	7

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	WORK DAYS	MAX HRS/ DAY
DEGERSTROM	CASSANDRA DEE	summer session	Gideon Pond DHH	Student Assistant HQ	20150903	20160608	\$1,146.24	16	4
HENNES	KENNETH J.	Temp work agreement	DCTC/Sp Ed Staff	Student Assistant HQ	20150903	20160609	\$20,695.50	175	6.75
JOHNSON	LINDSEY MARIE	Temp work agreement	Oak Hills Elem Lkvi DHH	Student Assistant HQ	20150903	20160607	\$19,458.36	172	6.75
KORBEL-HUGHES	NICOLE ASHLEY	Temp work agreement	Sibley High School DASH	Program Assistant HQ	20150903	20160609	\$3,044.70	170	1
LARSEN	BETSY SUE	Temp work agreement	Hastings High Sch DASH	Spec Ed Teacher-homeboun	20150903	20150921	\$112.29	2	1.25
LARSEN	BETSY SUE	Temp work agreement	Hastings High Sch DASH	Spec Ed Teacher-homeboun	20150903	20150921	\$112.29	2	1.25
MYERS	PATRICIA JANET	Temp work agreement	Gideon Pond DHH	Student Assistant HQ	20150903	20160609	\$20,971.44	171	7
NELSON	HEIDI LYNN	summer session	Cedar School SUN	Classroom Assistant HQ	20150903	20160608	\$1,146.24	16	4
NELSON	JAY COURTNEY	Temp work agreement	Alliance Ed Ctr SUN	Student Assistant HQ	20150903	20160609	\$19,337.06	175	6.75
OSTER	TRINA MARIE	Temp work agreement	DCTC/Sp Ed Staff	Student Assistant HQ	20150903	20160609	\$22,975.31	175	6.75
WILKIN	CHRISTINA MARIE	Temp work agreement	Alliance Ed Ctr SUN	Student Assistant HQ	20150903	20160609	\$20,695.50	175	6.75
YANG	JANIE	Temp work agreement	Cedar School SUN	Student Assistant HQ	20150903	20160609	\$20,053.25	175	7
DODGE	MICHELLE MARIE	Temp work agreement	Lakeville North HS DHH	Interpreter-Sign Languag	20150908	20160609	\$1,672.80	30	2
FER	ADRIENNE JANE	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Languag	20150908	20160609	\$500.70	15	2
SAVAGE	DAWN MARIE	Temp work agreement	Gideon Pond DHH	Interpreter-Sign Languag	20150908	20160609	\$821.40	15	2
WALETSKI	GREGORY ALEXAND	Temp work agreement	Century Middle School	Interpreter-Sign Languag	20150908	20160609	\$500.70	15	2
BARTNESS	BRIANNA LYNN	Temp work agreement	Lebanon Ed Ctr TEA	Program Assistant HQ	20150914	20150930	\$34.28	1	2
GAYLORD	TANYA MARIE	Temp work agreement	Cedar School SUN	Program Assistant HQ	20150914	20150930	\$35.82	1	2
HARING	CAITLYN JO	Temp work agreement	Lebanon Ed Ctr TEA	Classroom Assistant HQ	20150914	20150930	\$34.28	1	2
BAUER	JACOB BRIAN	Temp work agreement	McGuire Middle Sch PACES	Classroom Assistant HQ	20150915	20150915	\$17.91	1	1
FOX	SUSAN ELAINE	Temp work agreement	McGuire Middle Sch PACES	Classroom Assistant HQ	20150915	20150915	\$19.31	1	1
LAFRENIERE	AMY MICHELE	Temp work agreement	McGuire Middle Sch PACES	Program Assistant HQ	20150915	20150915	\$19.56	1	1
VOLLBRECHT	MICHELLE LYNN	Temp work agreement	McGuire Middle Sch PACES	Spec Ed Teacher	20150915	20150915	\$29.53	1	1
WEBB	HEATHER DAWN	Temp work agreement	McGuire Middle Sch PACES	Classroom Assistant HQ	20150915	20150915	\$17.52	1	1
BAUER	CARIE ANN	Temp work agreement	Chr McAuliffe DASH&ECSE	Health Associate	20150924	20150924	\$70.50	1	2.5
GREENGO	PAMELA ANN	Temp work agreement	Hastings Middle Sch DASH	Health Associate	20150924	20150924	\$72.99	1	3

LAST NAME	FIRST NAME	DESCRIPTION	LOCATION	POSITION	START DATE	END DATE	SALARY	MAX# WORK DAYS	MAX HRS/ DAY
MORRIS	ALICE JOAN	Temp work agreement	Lakeville North HS DASH	Health Associate	20150924	20150924	\$98.70	1	3.5
WOODWARD	MICHELLE ANNETT	Temp work agreement	DCTC/Sp Ed Staff	Health Associate	20150924	20150924	\$78.79	1	3.5
JOHNSON	LINDSEY MARIE	Temp work agreement	Oak Hills Elem Lkvl DHH	Student Assistant HQ	20151030	20160409	\$1,206.72	12	6
KINNEY	JULIANNE CHRIST	Temp work agreement	Intervener Trng MN D/B	Classroom Assistant HQ	20151030	20160409	\$1,261.44	12	6
STADELMAN	MARY DEE	Temp work agreement	Intervener Trng MN D/B	Classroom Assistant HQ	20151030	20160409	\$1,206.72	12	6
STEGE	JOSEPH JAMES	Temp work agreement	Kennedy HS-Bloomington	Student Assistant HQ	20151030	20160409	\$1,261.44	12	6