

**BUSINESS SESSION**

**MONDAY, DECEMBER 19, 2016**

**7:00 P.M.**

**SOMERSET SCHOOL DISTRICT OFFICE  
639 SUNRISE DRIVE  
SOMERSET, WI 54025**

**SOMERSET SCHOOL BOARD  
BUSINESS MEETING  
AGENDA**

**I. CALL THE MEETING TO ORDER**

- A. Pledge of Allegiance**
- B. District Mission  
Developing learners. Empowering futures. Together.**
- C. District Vision  
To become a premier community, bridging learners with their  
passions and pathways.**

**D. Statement of Core Strategies**

- 1. Enhance Learning
- 2. Advance services and operations
- 3. Engage community through partnerships
- 4. Cultivate professional growth and leadership

**E. Protocol Reminders**

Board members are asked to follow the agreed upon protocol:

- 1. No side bar discussions
- 2. No interruptions (including cell phones)
- 3. State your concern
- 4. Ensure that you understand
- 5. Don't take things personally
- 6. Adhere to time limits
- 7. Come prepared
- 8. Ensure all are heard

**F. Approval of Agenda**

**II. GENERAL REPORTS**

- A. Superintendent's Report**
  - Enrollment
  - Hiring
  - Open Enrollment
  - Strategic Plan Update
- B. Financial reports**
- C. School Board member reports**  
(Possible listening session or other information)
- D. Student Representative report**  
Michelle Schmitt, Somerset High School

### III. OPEN FORUM

Opinions and ideas contributed by students, parents, staff and other citizens are valuable to the School Board. The Board will receive such input without comment or take no action relative to any items brought forth. They may direct the District Administrator to consider such an item at an appropriate place on the agenda or a subsequent meeting. The Board has set aside twenty minutes for this purpose. Anyone wishing to address the Board is asked to fill out a card prior to the start of the meeting. Please limit comments to five minutes.

### IV. ENHANCING LEARNING

#### V. CULTIVATING PROFESSIONAL GROWTH AND LEARNING

- A. Director and Principal Reports
- B. School Board Member Reports (possible listening session or other information)

#### VI. ENGAGE THE COMMUNITY THROUGH PARTNERSHIPS

#### VII. ADVANCE SERVICE AND OPERATIONS

#### VIII. CONSENT AGENDA

- A. Minutes  
**Recommend the School Board Approve the Minutes of the Regular Session of November 21, 2016 as presented.**  
  
**Recommend the School Board Approve the Minutes of the Work Session of December 5, 2016 as presented.**
- B. Board Bills  
**Recommend the School Board Approve November/December Board Bills.**
- C. Approve Sick Bank for Employee  
**Recommend the School Board Approve a Sick Bank for an Employee.**
- D. Approve FABLAB Matching Donation  
**Recommend the School Board Approve FABLAB Matching Donation.**
- E. Approve 2016-17 Winter/Spring Coaching/Advising Assignments  
**Recommend the School Board Approve 2016-17 Winter/Spring Coaching/Advising Assignments.**
- F. Approve Hire of Becka Linka, Short-Term EC Special Ed Support Staff  
**Recommend the School Board Approve the Hire of Becka Linka, Short-Term EC Special Ed Support Staff.**
- G. Approve Resignation of Rochelle Lindquist, Executive Assistant  
**Recommend the School Board Approve the Resignation of Rochelle Lindquist, Executive Assistant.**

- H. Approve Hire of Rochelle Lindquist, High School Office Secretary.  
**Recommend the School Board Approve the Hire of Rochelle Lindquist,  
High School Office Secretary.**

IX. **GENERAL INFORMATION**

- A. Upcoming Dates of Importance

- X. **Move into Closed Session of the Board pursuant to WI Statute 19.85(1) (c) and (f) for preliminary consideration of a specific matter which, if discussed in public, could have an adverse impact on the reputation of those involved.**

- XI. **Announce any action coming out of Closed Session**

XII. **ADJOURNMENT**

Student Enrollment by Grade 2015-16													
Grade	# Sections (2015-16)	Average Class Size (2015-16)	8/3/15 Enrollment	9/8/15 Enrollment	10/5/2015 Enrollment	11/4/2015 Enrollment	12/7/15 Enrollment	1/4/16 Enrollment	2/2/16 Enrollment	3/4/16 Enrollment	4/5/16 Enrollment	5/3/16 Enrollment	6/8/16 Enrollment
E/C			10	13									
JK	2(AM)2(PM)	21	81	84	85	87	88	92	91	91	91	91	89
K	5	24	117	118	116	114	114	115	116	116	116	117	117
1	5	19	99	99	98	97	97	97	97	97	97	98	98
2	5	24	123	119	120	117	118	118	118	118	118	118	118
3	4	24	97	97	98	98	98	99	99	99	100	101	101
4	5	23	113	112	113	110	110	110	110	110	110	110	110
5	5	23	119	116	118	116	117	118	118	117	117	117	117
6	5	24	120	124	124	125	125	125	125	125	125	125	125
7	5	25	124	123	123	122	122	121	121	121	122	122	121
8	4	25	98	99	99	99	99	98	98	98	97	97	97
9	4	28	113	115	115	115	115	114	114	113	112	112	112
10	5	28	136	136	136	136	135	136	136	136	137	136	137
11	5	27	129	129	126	127	128	128	128	126	126	126	126
12	4	27	107	109	108	106	106	106	105	105	105	105	105
Transition	1	3	1	3	3	3	2	2	3	3	3	3	3
<b>Total Enrollment</b>			<b>1587</b>	<b>1596</b>	<b>1594</b>	<b>1583</b>	<b>1587</b>	<b>1592</b>	<b>1594</b>	<b>1594</b>	<b>1593</b>	<b>1597</b>	<b>1596</b>

Current Enrollment By School Building	
Learning Center Enrollment	110
Elementary Enrollment: (Cap = 625)	544
Middle Enrollment: (Cap = 480)	461
High Enrollment: (Cap = 400)	482
<b>Total Enrollment</b>	<b>1597</b>

Student Enrollment by Grade 2016-17													
Grade	# Sections (2016-17)	Average Class Size (2016-17)	8/4/16 Enrollment	9/6/16 Enrollment	10/13/16 Enrollment	11/7/16 Enrollment	12/19/16 Enrollment	1/4/17 Enrollment	2/2/17 Enrollment	3/4/17 Enrollment	4/5/17 Enrollment	5/3/17 Enrollment	6/8/17 Enrollment
E/C			8	9									
JK	4	24	95	105	107	107	108						
K	5	18	93	99	98	98	98						
1	5	23	116	121	120	119	117						
2	5	19	96	94	96	96	96						
3	5	24	121	121	122	122	122						
4	5	19	99	98	97	95	96						
5	5	23	115	113	112	112	113						
6	5	23	114	112	112	112	112						
7	5	25	127	127	125	125	126						
8	5	25	122	118	117	118	119						
9	4	27	108	109	111	112	112						
10	4	27	108	106	106	106	106						
11	5	27	136	133	133	132	133						
12	5	25	125	124	121	121	122						
Transition			2	2	2	2	2						
<b>Total Enrollment</b>			<b>1585</b>	<b>1591</b>	<b>1589</b>	<b>1586</b>	<b>1591</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Current Enrollment By School Building	
Learning Center Enrollment	117
Elementary Enrollment: (Cap = 625)	529
Middle Enrollment: (Cap = 480)	470
High Enrollment: (Cap = 400)	475
<b>Total Enrollment</b>	<b>1591</b>

Name	Position	Hire or Resignation	Support / Certified / Coach/SSS	Approval / Notice Date
Meletta Cran	Athletics/Guidance Secretary	Resignation	Support	December 2016
Becka Linka	Short Term EC Spec Ed SS	Hire	Support	12/19/2016
Rochelle Lindquist	Executive Assistant	Resignation	SSS	12/19/2016
Rochelle Lindquist	High School Secretary	Hire	SSS	12/19/2016

Open Enrollment Tracking						
<u>In or Out</u>	<u>Resident District</u>	<u>Enrolling to</u>	<u>Reason</u>	<u>Approved or Denied</u>	<u>Date</u>	
Out	Somerset	Hudson	Best interest of the student	Approved	11/21/2016	
Out	Somerset	New Richmond	Best interest of the student	Approved	11/29/2016	

# Code Information and Examples

(Summary codes used in monthly and quarterly budget-to-actual reports)

***Expenditure Function Summary Codes*** – An account designation that categorizes a reason or purpose served by a particular expenditure or made possible by a particular receipt

## **100000 INSTRUCTION**

### **110000 Undifferentiated Curriculum**

An instructional situation in which one teacher is responsible for providing instruction in two or more curricular areas to the same group of pupils. Examples include a language arts/social studies core program or a first-grade class where a teacher teaches reading, writing, arithmetic, penmanship, etc. to the same group of pupils.

### **120000 Regular Curriculum**

An instructional setting in which a teacher is responsible for instructing a group of pupils in only one curricular area not required to be reported under vocational, health, special or co-curriculum functions.

### **130000 Vocational Curriculum**

Agriculture education, business education, marketing, health occupations, family & consumer science, technology education, special needs

### **140000 Physical Curriculum**

Instructional activities concerned with health and safety in daily living, physical education, and recreation.

### **150000 Special Education**

Instructional activities for pupils with disabilities and provided by specially qualified personnel as required by an Individual Education Program (IEP) for such pupils.

### **160000 Co-Curricular Activities**

Instructional activities under the guidance and supervision of school staff designed to provide students such experiences as motivation, enjoyment and improvement of skills. Co-curricular activities supplement the regular instructional activities and include such activities as band, chorus, speech and debate, athletics.

### **170000 Other Special Needs**

Culturally/Socially Disadvantaged, Gifted & Talented, Non-Special Education Home Bound

## **200000 SUPPORT SERVICES**

### **210000 Pupil Services**

Direction of pupil services, guidance, health services, psychological services, speech pathology and audiology, occupational and physical therapy, other pupil services

### **220000 Instructional Staff Services**

Direction of improvement of instruction, curriculum development, instructional staff training, library media, special education supervision, athletics supervision & coordination, other instructional staff supervision & coordination, other instructional staff services



**230000 General Administration**

Activities concerned with establishing and administering district policies. Included here are activities of the school board, district administrator, district-wide community relations administrators, legal counsel, auditors, state and federal relations (including activities associated with grant procurement).

**240000 School Building Administration**

Activities concerned with directing and managing the operation of a particular school. Included here are activities of the principal, assistant principals and other assistants in the general supervision of school operations, staff evaluation, duty assignment, school records, and coordination of school instructional activities.

**250000 Business Administration**

Direction of business, fiscal, operations. Included here are daily and seasonal operation activities concerned with sites, buildings, servicing (including routine "preventive maintenance" activities) of equipment and vehicles other than pupil transportation vehicles. Examples of activities included here are: contracted custodial services, lawn and landscaping care, snow removal, incidental building repairs and painting, routine servicing of equipment and vehicles other than pupil transportation, utility costs, school security services including police activities for school functions, direction of maintenance & repairs, site repairs, building repairs, direction of pupil transportation, contracted pupil transportation, internal services - activities concerned with purchasing, warehousing, printing, mail distribution services.

**260000 Central Services**

Activities of a district-wide nature, other than general administration, which support other instructional and supporting service programs. Included here are recruitment of personnel, data processing, information technology services and training for non-instructional staff.

**270000 Insurance & Judgments**

Insurance premiums for district liability, property, worker's compensation, unemployment compensation. Also recorded here are costs of insurance consultants and judgments.

**280000 Debt Services**

Long term capital debt, long term operational debt

**290000 Other Support Services**

Other retiree payments - Expenditures for post-retirement health benefits when the district is on the pay-as-you-go method for funding benefits. Also, district contributions to a post retirement trust fund in excess of the Annual Required Contribution (ARC) when the district is funding benefits using an actuarial cost method recognized by generally accepted accounting principles.

**400000 NON-PROGRAM TRANSACTIONS****410000 Transfers to Another Fund**

Permanent transfer of money from one fund to another to pay obligations of the receiving fund

**430000 Purchased Instructional Services**

General base cost tuition – open enrollment or tuition waiver, also special education contracted instruction or additional/excess cost tuition

**490000 Other Non-Program Transactions**

Adjustments & refunds such as uncollected tax refunded to municipalities

***Expenditure Object Summary Codes*** – An account designation that categorizes an article or service obtained from a specific expenditure

**100 Salaries**

Wages paid to district employees

**200 Employee Benefits**

Retirement contributions to Wisconsin Retirement System, Social Security, life insurance, health insurance, dental insurance, long term disability insurance, credit reimbursements, cash-in-lieu of health insurance

**300 Purchased Services**

Personal services – support services performed by individuals who are not district employees; property services, utilities, pupil travel, employee travel, fuel, communications, information technology, payment to municipalities, payment to WI school districts, payment to CESA, payment to state, payment to WTCS

**400 Non-Capital Objects**

Supplies, instructional media, paper, non-capital equipment, equipment components, textbooks and workbooks, non-instructional computer software

**500 Capital Objects**

Site components, site improvements, buildings and additions, capital equipment and vehicles, equipment rental

**600 Debt Retirement**

Principal and interest on long term notes, long term bonds, temporary notes, state trust fund loans, capital leases

**700 Insurance and Judgments**

District liability insurance, district property insurance, worker's compensation insurance, cost of judgments issued by courts or state or federal agencies, unemployment compensation

**800 Transfers**

Transfers to other funds (ie, to the special education fund from the general fund, to the food service fund from the general fund)

**900 Other Objects**

Revenue transits to other districts, CESAs, etc; dues and fees, cash balance adjustments, refunds of prior year revenues, property tax chargebacks, trust fund expenditures, unrealized loss on investments, other miscellaneous

***Revenue Source Summary Codes*** – An account designation used to classify revenues and other sources of income according to their origins

**100 Interfund Transfers**

Operating transfers between funds, residual balance transfers between funds

**200 Revenue from Local Sources**

Property tax, non-capital resale, school activity income, school co-curricular admissions, interest on investments, gifts, fundraising, contributions, student fees, rentals, summer school revenue, student fines

**300 Interdistrict Payments within Wisconsin**

General base cost tuition – open enrollment or tuition waiver

**400 Interdistrict Payments outside Wisconsin**

Interdistrict payments for services

**500 Revenue from Intermediate Educational Agency Sources**

Federal aids transited through CESAs or intermediate sources, Medicaid transits from CESAs, other payments from CESAs or counties

**600 Revenues from State Sources**

State aids – general equalization aid and categorical aids, such as transportation state aid and library aid

**700 Revenue from Federal Sources**

Federal special project grants, ESEA Title program grants, federal aid received through the state agencies other than DPI

**800 Other Financing Sources**

Non-recurring sources of funds, including: land and other real property sales, long-term debt proceeds, long-term loans, state trust fund loans, long-term bonds, capital leases

**900 Other Revenues**

Adjustments, insurance dividends and reimbursements, debt premium and accrued interest on non-refinancing debt, refund of disbursement, refund of prior year expense including E-Rate refunds

FDTLOC OBJ FUNC	Summary Function	2016-17	2016-17	2016-17	2015-16	2014-15
		Original Budget	FYTD %	FYTD Activity	FYTD Activity	FYTD Activity
10E--- --- 11----	Undifferentiated Curriculum	2,953,338.46	29.15	860,908.05	833,794.68	829,593.03
10E--- --- 12----	Regular Curriculum	4,126,722.09	26.31	1,085,658.16	1,067,460.52	1,071,892.30
10E--- --- 13----	Vocational Curriculum	464,304.67	26.26	121,937.24	120,787.20	137,578.88
10E--- --- 14----	Physical Curriculum	355,677.16	26.14	92,959.54	86,656.67	94,916.32
10E--- --- 16----	Co-Curricular Activities	301,159.20	40.36	121,535.17	108,686.69	99,207.05
10E--- --- 17----	Other Special Needs	90,872.30	30.84	28,024.44	31,605.38	31,898.17
10E--- --- 21----	Pupil Services	627,023.55	28.87	181,035.90	178,389.72	183,486.07
10E--- --- 22----	Instructional Staff Services	851,612.25	33.11	281,957.31	278,738.15	279,866.27
10E--- --- 23----	General Administration	432,373.17	44.79	193,640.96	195,946.73	183,333.03
10E--- --- 24----	School Building Administration	759,034.15	42.35	321,442.28	307,653.51	317,110.69
10E--- --- 25----	Business Administration	2,678,084.92	33.18	888,486.94	799,014.62	862,490.01
10E--- --- 26----	Central Services	554,815.95	39.65	219,972.62	408,866.21	291,782.87
10E--- --- 27----	Insurance and Judgments	132,999.61	76.35	101,546.72	101,438.92	70,374.32
10E--- --- 28----	Debt Services	127,050.88	100.71	127,949.94	122,558.29	253,846.40
10E--- --- 29----	Other Support Services	21,000.00	103.85	21,808.94	32,869.61	34,654.39
10E--- --- 41----	Transfer to Another Fund	1,920,103.34	0.00	0.00	0.00	0.00
10E--- --- 43----	Purchased Instructional Svcs	574,634.72	4.85	27,849.45	21,194.60	13,959.43
10E--- --- 49----	Other Non-Program Transactions	4,348.00	3.62	157.50	45.00	120.00
10----	General Fund	16,975,154.42	27.55	4,676,871.16	4,695,706.50	4,756,109.23
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FDTLOC OBJ FUNC	Summary Object	2016-17		2016-17	2015-16	2014-15
		Original Budget	FYTD %	FYTD Activity	FYTD Activity	FYTD Activity
10E--- 1-- -----	Salaries	8,081,157.51	28.67	2,316,556.58	2,263,626.72	2,267,185.02
10E--- 2-- -----	Employee Benefits	2,938,455.83	31.70	931,624.48	955,240.88	1,007,438.57
10E--- 3-- -----	Purchased Services	2,767,369.68	29.45	814,907.13	744,390.80	773,037.47
10E--- 4-- -----	Non-Capital Objects	898,733.18	37.02	332,684.38	250,301.20	344,087.48
10E--- 5-- -----	Capital Objects	46,500.00	10.84	5,042.87	213,570.29	1,246.80
10E--- 6-- -----	Debt Retirement	127,050.88	100.71	127,949.94	122,558.29	253,846.40
10E--- 7-- -----	Insurance and Judgments	131,536.00	77.20	101,546.72	101,438.92	68,949.06
10E--- 8-- -----	Transfers	1,920,103.34	0.00	0.00	0.00	0.00
10E--- 9-- -----	Other Objects	64,248.00	72.47	46,559.06	44,579.40	40,318.43
10---- --- -----	General Fund	16,975,154.42	27.55	4,676,871.16	4,695,706.50	4,756,109.23
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FDTLOC OBJ FUNC	Summary Fcn & Obj	2016-17		2016-17	2015-16	2014-15
		Original Budget	FYTD %	FYTD Activity	FYTD Activity	FYTD Activity
10E--- 1-- 11----	Salaries	2,131,739.32	27.34	582,730.19	561,847.85	583,942.40
10E--- 2-- 11----	Employee Benefits	682,119.14	27.64	188,518.52	212,233.86	207,380.34
10E--- 3-- 11----	Purchased Services	1,500.00	7.46	111.88	69.14	115.91
10E--- 4-- 11----	Non-Capital Objects	137,980.00	61.63	85,040.90	54,825.43	35,567.88
10E--- 9-- 11----	Other Objects	0.00	0.00	4,506.56	4,818.40	2,586.50
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10E--- --- 11----	Undifferentiated Curriculum	2,953,338.46	29.15	860,908.05	833,794.68	829,593.03
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10E--- 1-- 12----	Salaries	2,927,294.55	25.38	742,922.67	722,712.65	711,652.53
10E--- 2-- 12----	Employee Benefits	1,090,250.54	28.07	306,041.43	303,612.24	325,977.36
10E--- 3-- 12----	Purchased Services	250.00	557.82	1,394.55	2,955.58	1,909.90
10E--- 4-- 12----	Non-Capital Objects	108,777.00	27.27	29,666.98	35,781.93	28,240.51
10E--- 9-- 12----	Other Objects	150.00	3,755.02	5,632.53	2,398.12	4,112.00
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10E--- --- 12----	Regular Curriculum	4,126,722.09	26.31	1,085,658.16	1,067,460.52	1,071,892.30
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10E--- 1-- 13----	Salaries	304,639.13	25.14	76,596.20	73,924.62	84,004.08
10E--- 2-- 13----	Employee Benefits	117,712.54	28.93	34,050.11	32,920.09	42,869.34
10E--- 3-- 13----	Purchased Services	500.00	203.13	1,015.65	751.49	859.23
10E--- 4-- 13----	Non-Capital Objects	41,453.00	24.17	10,018.28	12,699.39	9,221.23
10E--- 9-- 13----	Other Objects	0.00	0.00	257.00	491.61	625.00
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10E--- --- 13----	Vocational Curriculum	464,304.67	26.26	121,937.24	120,787.20	137,578.88
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10E--- 1-- 14----	Salaries	254,607.00	25.21	64,181.27	61,421.22	65,618.52
10E--- 2-- 14----	Employee Benefits	96,670.16	25.31	24,465.20	25,051.99	29,116.34
10E--- 3-- 14----	Purchased Services	0.00	0.00	2,418.96	0.00	0.00
10E--- 4-- 14----	Non-Capital Objects	4,400.00	43.05	1,894.11	183.46	181.46
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10E--- --- 14----	Physical Curriculum	355,677.16	26.14	92,959.54	86,656.67	94,916.32
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10E--- 1-- 16----	Salaries	209,151.00	30.54	63,871.00	60,992.50	61,502.98
10E--- 2-- 16----	Employee Benefits	25,323.20	31.38	7,945.59	7,697.74	7,733.67
10E--- 3-- 16----	Purchased Services	0.00	0.00	15,261.17	15,541.14	13,934.00
10E--- 4-- 16----	Non-Capital Objects	66,685.00	35.93	23,959.19	14,897.63	9,861.15
10E--- 9-- 16----	Other Objects	0.00	0.00	10,498.22	9,557.68	6,175.25
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10E--- --- 16----	Co-Curricular Activities	301,159.20	40.36	121,535.17	108,686.69	99,207.05
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10E--- 1-- 17----	Salaries	66,071.81	25.50	16,847.55	20,857.71	21,016.01
10E--- 2-- 17----	Employee Benefits	21,800.49	33.17	7,230.61	9,599.93	9,913.25
10E--- 3-- 17----	Purchased Services	0.00	0.00	215.36	104.00	208.00
10E--- 4-- 17----	Non-Capital Objects	3,000.00	108.05	3,241.40	429.74	398.91
10E--- 9-- 17----	Other Objects	0.00	0.00	489.52	614.00	362.00
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10E--- --- 17----	Other Special Needs	90,872.30	30.84	28,024.44	31,605.38	31,898.17
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10E--- 1-- 21----	Salaries	403,948.14	26.78	108,190.12	104,998.54	102,366.20
10E--- 2-- 21----	Employee Benefits	192,525.41	29.49	56,782.08	50,341.67	56,403.99
10E--- 3-- 21----	Purchased Services	17,500.00	0.15	26.38	490.54	676.50
10E--- 4-- 21----	Non-Capital Objects	13,050.00	120.67	15,747.32	21,913.47	23,334.38
10E--- 9-- 21----	Other Objects	0.00	0.00	290.00	645.50	705.00
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10E--- --- 21----	Pupil Services	627,023.55	28.87	181,035.90	178,389.72	183,486.07
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10E--- 1-- 22----	Salaries	502,678.21	29.02	145,896.24	148,213.78	149,936.27
10E--- 2-- 22----	Employee Benefits	176,534.11	34.50	60,904.19	68,923.74	70,199.78

FDTLOC OBJ FUNC	Summary Fcn & Obj	2016-17		2016-17	2015-16	2014-15
		Original Budget	FYTD %	FYTD Activity	FYTD Activity	FYTD Activity
10E--- 3-- 22----	Purchased Services	52,149.00	57.79	30,137.09	27,206.87	26,239.22
10E--- 4-- 22----	Non-Capital Objects	109,250.93	37.25	40,692.96	26,133.62	28,138.00
10E--- 5-- 22----	Capital Objects	0.00	0.00	619.83	1,709.99	0.00
10E--- 9-- 22----	Other Objects	11,000.00	33.70	3,707.00	6,550.15	5,353.00
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10E--- --- 22----	Instructional Staff Services	851,612.25	33.11	281,957.31	278,738.15	279,866.27
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10E--- 1-- 23----	Salaries	202,712.52	36.12	73,211.66	74,672.01	72,011.30
10E--- 2-- 23----	Employee Benefits	67,624.65	49.04	33,164.11	24,353.38	27,527.12
10E--- 3-- 23----	Purchased Services	110,686.00	48.92	54,150.14	67,410.66	49,229.28
10E--- 4-- 23----	Non-Capital Objects	34,350.00	63.35	21,760.78	19,599.68	22,515.54
10E--- 9-- 23----	Other Objects	17,000.00	66.79	11,354.27	9,911.00	12,049.79
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10E--- --- 23----	General Administration	432,373.17	44.79	193,640.96	195,946.73	183,333.03
<hr/>						
10E--- 1-- 24----	Salaries	474,007.18	41.79	198,092.94	193,400.36	186,845.82
10E--- 2-- 24----	Employee Benefits	190,026.97	46.50	88,360.76	82,091.13	93,827.40
10E--- 3-- 24----	Purchased Services	6,000.00	1.86	111.78	7,547.48	2,463.65
10E--- 4-- 24----	Non-Capital Objects	89,000.00	34.15	30,392.38	18,336.60	27,390.82
10E--- 5-- 24----	Capital Objects	0.00	0.00	0.00	1,200.95	0.00
10E--- 9-- 24----	Other Objects	0.00	0.00	4,484.42	5,076.99	6,583.00
<hr/>						
10E--- --- 24----	School Building Administration	759,034.15	42.35	321,442.28	307,653.51	317,110.69
<hr/>						
10E--- 1-- 25----	Salaries	462,205.21	41.89	193,639.94	186,415.88	174,707.48
10E--- 2-- 25----	Employee Benefits	187,995.57	39.07	73,455.12	74,808.23	73,272.57
10E--- 3-- 25----	Purchased Services	1,832,621.89	31.55	578,132.20	481,080.53	577,695.83
10E--- 4-- 25----	Non-Capital Objects	128,262.25	29.13	37,357.28	39,703.03	35,002.24
10E--- 5-- 25----	Capital Objects	36,000.00	2.00	720.36	12,560.00	165.00
10E--- 9-- 25----	Other Objects	31,000.00	16.72	5,182.04	4,446.95	1,646.89
<hr/>						
10E--- --- 25----	Business Administration	2,678,084.92	33.18	888,486.94	799,014.62	862,490.01
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10E--- 1-- 26----	Salaries	142,103.44	35.45	50,376.80	54,169.60	53,581.43
10E--- 2-- 26----	Employee Benefits	68,873.05	41.96	28,897.82	30,737.27	28,563.02
10E--- 3-- 26----	Purchased Services	170,064.46	61.20	104,082.52	120,038.77	84,321.26
10E--- 4-- 26----	Non-Capital Objects	162,525.00	20.25	32,912.80	5,797.22	124,235.36
10E--- 5-- 26----	Capital Objects	10,500.00	35.26	3,702.68	198,099.35	1,081.80
10E--- 9-- 26----	Other Objects	750.00	0.00	0.00	24.00	0.00
<hr/>						
10E--- --- 26----	Central Services	554,815.95	39.65	219,972.62	408,866.21	291,782.87
<hr/>						
10E--- 3-- 27----	Purchased Services	1,463.61	0.00	0.00	0.00	1,425.26
10E--- 7-- 27----	Insurance and Judgments	131,536.00	77.20	101,546.72	101,438.92	68,949.06
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10E--- --- 27----	Insurance and Judgments	132,999.61	76.35	101,546.72	101,438.92	70,374.32
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10E--- 6-- 28----	Debt Retirement	127,050.88	100.71	127,949.94	122,558.29	253,846.40
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10E--- --- 28----	Debt Services	127,050.88	100.71	127,949.94	122,558.29	253,846.40
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10E--- 2-- 29----	Employee Benefits	21,000.00	103.85	21,808.94	32,869.61	34,654.39
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10E--- --- 29----	Other Support Services	21,000.00	103.85	21,808.94	32,869.61	34,654.39
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10E--- 8-- 41----	Transfers	1,920,103.34	0.00	0.00	0.00	0.00

FDTLOC OBJ FUNC	Summary Fcn & Obj	2016-17	2016-17	2016-17	2015-16	2014-15
		Original Budget	FYTD %	FYTD Activity	FYTD Activity	FYTD Activity
10E--- --- 41----	Transfer to Another Fund	1,920,103.34	0.00	0.00	0.00	0.00
10E--- 3-- 43----	Purchased Services	574,634.72	4.85	27,849.45	21,194.60	13,959.43
10E--- --- 43----	Purchased Instructional Svcs	574,634.72	4.85	27,849.45	21,194.60	13,959.43
10E--- 9-- 49----	Other Objects	4,348.00	3.62	157.50	45.00	120.00
10E--- --- 49----	Other Non-Program Transactions	4,348.00	3.62	157.50	45.00	120.00
10----	General Fund	16,975,154.42	27.55	4,676,871.16	4,695,706.50	4,756,109.23
		=====	=====	=====	=====	=====



FDTLOC OBJ FUNC	Summary Source	2016-17	2016-17	2016-17	2015-16	2014-15
		Original Budget	FYTD %	FYTD Activity	FYTD Activity	FYTD Activity
10R--- 2-- -----	Revenue From Local Sources	5,230,847.00	1.46	76,630.25	69,017.44	70,600.74
10R--- 3-- -----	Interdistrict Pmts Within WI	667,297.00	0.00	0.00	0.00	0.00
10R--- 5-- -----	Revenue From Intermediate Srcs	5,940.00	0.00	0.00	0.00	1,123.68
10R--- 6-- -----	Revenue From State Sources	10,706,647.00	14.59	1,561,613.00	1,612,951.00	1,627,765.00
10R--- 7-- -----	Revenue From Federal Sources	225,812.00	0.00	0.00	0.00	0.00
10R--- 8-- -----	Other Financing Sources	0.00	0.00	0.00	187,909.35	0.00
10R--- 9-- -----	Other Revenues	72,556.00	98.64	71,572.22	5,763.68	15,706.72
10-----	General Fund	16,909,099.00	10.11	1,709,815.47	1,875,641.47	1,715,196.14
		=====	=====	=====	=====	=====



Trans Date	Receipt	Description	Acct Nbr	Amount
11/11/2016	1038	ES Bookfair	21R100 291 222200 972 000000	\$2,035.60
11/11/2016	1039	Kazzo Resale	10R300 262 125000 000 000000	\$135.00
11/11/2016	1040	Student Hotel Fees for Creative Writing	10R800 248 256770 000 000000	\$240.00
11/11/2016	1040	NR Theatre 8 Field Trip	10R800 248 256770 000 000000	\$216.00
11/11/2016	1041	Copy Fees	10R800 990 500000 000 000000	\$19.00
11/11/2016	1042	10/25/2016 Lunch Receipts	50L000 000 816900 000 000000	\$67.75
11/11/2016	1042	10/26/2016 Lunch Receipts	50L000 000 816900 000 000000	\$210.10
11/11/2016	1042	10/27/2016 Lunch Receipts	50L000 000 816900 000 000000	\$105.00
11/11/2016	1042	10/28/2016 Lunch Receipts	50L000 000 816900 000 000000	\$160.00
11/11/2016	1042	10/29/2016 Lunch Receipts	50L000 000 816900 000 000000	\$86.00
11/11/2016	1042	11/01/2016 Lunch Receipts	50L000 000 816900 000 000000	\$50.00
11/11/2016	1042	11/02/2016 Lunch Receipts	50L000 000 816900 000 000000	\$9.00
11/11/2016	1042	11/03/2016 Lunch Receipts	50L000 000 816900 000 000000	\$80.00
11/11/2016	1042	11/07/2016 Lunch Receipts	50L000 000 816900 000 000000	\$230.00
11/11/2016	1042	11/08/2016 Lunch Receipts	50L000 000 816900 000 000000	\$63.50
11/11/2016	1042	11/09/2016 Lunch Receipts	50L000 000 816900 000 000000	\$27.50
11/11/2016	1043	Work Permits	10R800 990 500000 000 000000	\$15.00
11/11/2016	1044	School Age Care Permits	80R800 272 391000 000 000000	\$160.00
11/11/2016	1044	School Age Care Permits	80R800 272 391000 000 000000	\$600.00
11/11/2016	1044	School Age Care Permits	80R800 272 391000 000 000000	\$410.00
11/11/2016	1045	Donations to Choir from Fall Concert	21R400 291 163000 000 000000	\$322.86
11/11/2016	1046	Corn Maze Field Trip	21R300 291 164010 000 000000	\$1,201.60
11/11/2016	1047	MS Juice Machine	21R300 291 241000 000 000000	\$811.00
11/11/2016	1048	Creative Writing Festival Student Fees	10R800 248 256770 000 000000	\$270.00
11/14/2016	1049	Copy Fees	10R800 990 500000 000 000000	\$26.00
11/14/2016	1049	ES Bookfair	21R100 291 222200 972 000000	\$348.09
11/14/2016	1049	SBS Reimbursement	27R800 780 500000 000 000000	\$9,150.19
11/14/2016	1050	11/16 COBRA Dental	10L000 000 811632 000 000000	\$128.15
11/14/2016	1050	11/16 COBRA Vision	10L000 000 811633 000 000000	\$14.67
11/14/2016	1050	10/16 Dental Insurance	10L000 000 812073 000 000000	\$128.15
11/14/2016	1050	09/16 - 10/16 Dental Insurance	10L000 000 812073 000 000000	\$90.90
11/14/2016	1050	10/16 Dental Insurance	10L000 000 812073 000 000000	\$92.30
11/14/2016	1050	11/16 Dental Insurance	10L000 000 812073 000 000000	\$92.30
11/14/2016	1050	11/16 Dental Insurance	10L000 000 812073 000 000000	\$128.15
11/14/2016	1050	10/16 Dental Insurance	10L000 000 812073 000 000000	\$128.15
11/14/2016	1050	11/16 Dental Insurance	10L000 000 812073 000 000000	\$46.15
11/14/2016	1050	11/16 Dental Insurance	10L000 000 812073 000 000000	\$128.15
11/14/2016	1050	10/16 Dental Insurance	10L000 000 812073 000 000000	\$128.15
11/14/2016	1051	Truist Donation	21R100 291 241000 000 000000	\$33.33
11/14/2016	1052	Lifetouch Yearbook Overpayment Refund	21R100 291 241000 000 000000	\$343.95
11/14/2016	1053	Creative Writing Festival	10R800 248 256770 000 000000	\$540.00
11/14/2016	1054	Deposit for Graphing Calculator for 16/1	21R400 291 241000 000 000000	\$100.00
11/14/2016	1055	Swallow School District Share of Hotel R	10E800 342 252000 000 000000	\$172.67
11/14/2016	1056	DonateWell Donation	21R400 291 241000 000 000000	\$624.99
11/14/2016	1057	School Age Care Receipts	80R800 272 391000 000 000000	\$3,511.76

11/14/2016	1057	School Age Care Receipts	80R800 272 391000 000 000000	\$3,860.06
11/14/2016	1057	School Age Care Receipts	80R800 272 391000 000 000000	\$2,682.00
11/14/2016	1058	Corn Maze Field Trip	21R300 291 164010 000 000000	\$3,608.50
11/14/2016	1059	MS Juice Machine	21R300 291 241000 000 000000	\$6.00
11/14/2016	1060	Creative Writing Festival	10R800 248 256770 000 000000	\$390.00
				\$34,027.67

Post Date	Batch	Description	Acct Nbr	Debit	Credit
11/30/2016	16-00043	Ameriprise 11/16 Interest	21R800 280 500000 000 000000	\$0.00	\$337.98
11/30/2016	16-00043	FNCB Debt Service 11/16 Interest	39R800 280 500000 000 000000	\$0.00	\$0.01
11/30/2016	16-00044	November LGIP Interest	10R800 280 500002 000 000000	\$0.00	\$370.47
11/30/2016	16-00044	DPI Aid -Sp Ed & Scl Age Parents	27R800 611 500000 000 000000	\$0.00	\$91,796.00
11/30/2016	16-00044	DPI Aid-IDEA Preschool Entitlement	27R800 730 500000 347 000000	\$0.00	\$2,637.79
11/30/2016	16-00044	Commodity Handling Charges	50E800 387 257220 000 000000	\$1,580.66	\$0.00
11/30/2016	16-00044	DPI Aid-FS Aid-Lunch	50R800 717 257220 547 000000	\$0.00	\$14,258.75
11/30/2016	16-00044	DPI Aid-FS Aid-Breakfast	50R800 717 257230 546 000000	\$0.00	\$2,590.07
11/30/2016	16-00044	DPI Aid-FS Aid-Milk	50R800 717 257240 548 000000	\$0.00	\$304.15
11/30/2016	16-00045	FNCB Checking Interest	10R800 280 500001 000 000000	\$0.00	\$859.12
11/30/2016	16-00045	Online Athletic Payments	10R800 292 500000 000 000000	\$0.00	\$4,800.00
11/30/2016	16-00045	Bernicks Vending Commissions	21R400 291 162000 000 000000	\$0.00	\$146.25
11/30/2016	16-00045	November Electronic Lunch Payments	50L000 000 816900 000 000000	\$0.00	\$27,823.89
11/30/2016	16-00056	LT Debt Retirement Fess-Other	39E800 690 282000 000 000000	\$41,930.00	\$0.00
11/30/2016	16-00056	LT Debt Proceeds	39R800 875 281000 000 000000	\$0.00	\$1,720,000.00
11/30/2016	16-00056	LT Debt Premium & Accr Int Refinancing	39R800 879 282000 000 000000	\$0.00	\$30,128.07
11/30/2016	16-00056	LT Debt Refinancing Exess Accr Int	39R800 968 500000 000 000000	\$0.00	\$1,473.73
11/30/2016	16-00046	Short-Term Borrowing Note	10L000 000 811100 000 000000	0	1,700,000.00
11/30/2016	16-00046	Short-Term Borrowing Premium	10R800 968 500000 000 000000	0	6,579.00
				\$43,510.66	\$3,604,105.28

\$3,560,594.62 Total for Journal Entries

Special Education Numbers by building 16-17	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17
Total District Enrollment	1596		1585	1592	1590	1587	1592					
Total Sped Students - Learning Ctr	24		21	21	22	24						
Total Sped Students - Elementary	90		80	82	81	83						
Total Sped Students - Middle	77		76	69	69	71						
Total Sped Students - High	44		57	56	56	57						
Total Special Education Enrollment	235		234	228	228	235						
Special Education Numbers by Disability 16-17	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17
Autism - A	25		28	26	26	28						
Intellectually Disabled - ID	4		4	4	4	4						
Deaf Hard Hearing-DHH	1		1	1	1	1						
Emotional/Behavioral Disability-EBD	33		32	29	29	31						
Other Health Impaired-OHI	43		43	41	41	41						
Orthopedically Impaired-OI	1		1	1	1	1						
Speech and Language Disability-SL	40		39	38	38	40						
Severe Developmental Delay-SDD	17		17	17	17	17						
Specific Learning Disability-SLD	71		68	70	70	71						
Traumatic Brain Injury-TBI	0		0	0	0	0						
Visually Impaired-VI	1		1	1	1	1						
Total Special Education Enrollment	235		234	228	228	235						
# of Students Placed Outside of Dist	0		0	0	0	0						
# of Students served at St Annes	5		5	4	4	4						
Home-schooled/Homebound/Ait Location	6		3	3	2	4						
Graduates	10		0	0	0	0						
Returning Graduates	2		2	2	2	2						

English Language Learner Numbers 16-17	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17
Total District Enrollment	1596		1585	1592	1590	1587	1592					
Total ELL - Learning Center	1		0	0	0	0	0					
Total ELL- Elementary	5		4	4	4	4	4					
Total ELL- Middle	9		10	10	10	10	10					
Total ELL - High	8		9	9	9	9	9					
Total ELL Enrollment	23		23	23	23	23	25					
Primary Language (when provided)	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17
Spanish	15		14	15	15	15	15					
Chinese	0			0	0	0	0					
Tagalog (Philippino)	0			0	0	0	0					
English/Hmong	1		1	1	1	1	1					
English/Russian	0			0	0	0	0					
English/Spanish	4		4	1	1	1	1					
English/Chinese	0			0	0	0	0					
Eng/Lebabese	0		0	0	0	0	0					
Ukranian	1		1	1	1	1	1					
Special Education/ELL Students	4		3	4	4	4	4					
Graduates	0		1	0	0	0	0					
Monitor	2		1	1	3	3	3					
Receiving Services	9		10	10	9	9	9					

**DRAFT**  
**REGULAR MEETING - BOARD OF EDUCATION**  
**SCHOOL DISTRICT OF SOMERSET**  
**November 21, 2016**

Board Vice President Marie Colbeth called the meeting to order at 7:00 p.m.

Colbeth shared that Gunther was absent. Those in attendance were Nancy Dressel, Brian Moulton, Marie Colbeth, Courtney Kurkowski, Katie Thurmes and Patty Schachtner.

**Pledge of Allegiance:** All present stood for the Pledge of Allegiance.

District Mission: Developing learners. Empowering futures. Together.

District Vision: To become a premier community, bridging learners with their passions and pathways.

Statement of Core Strategies: Enhance Learning

1. Advance services and operations
2. Engage community through partnerships
3. Cultivate professional growth and leadership

Protocol Reminders: Board members are asked to follow the agreed upon protocol:

1. No side bar discussions
2. No interruptions (including cell phones)
3. State your concern
4. Ensure that you understand
5. Don't take things personally
6. Adhere to time limits
7. Come prepared
8. Ensure all are heard

Moulton moved with second by Dressel to approve the agenda with the addition of the approval of Youth Options being added to the agenda. As per request from Dressel, Youth Options will be added under Enhancing Learning for discussion and then to consent for approval. Motion passed unanimously.

**Superintendent Reports:** *Fablab:* High School Principal Chris Moore spoke of the collaboration with the community of a Fablab. Moore also spoke of the grant that has been applied for and the match the school would need to provide to accompany it.

Dr. Bezek shared an appreciation award he received for being a part of AASA and being on their Executive Committee.

*Enrollment:* As of November 7, 2016 enrollment is at 1,586.

*Hiring:* Bezek mentioned the hires that have been added since the last board meeting.

*Strategic Plan Update:* Bezek spoke of the Strategic Plan and that he would like to get the core team back together to update the plan. This will be added to future work sessions for further discussions.

*Student/Staff Feedback Sessions:* Student Council Rep, Shelly Schmitt, spoke of a session Dr. Bezek recently had with the seniors and shared the seniors liked knowing they had a voice and were being heard. The same process will take place in each of the buildings.

**Student Council Report:** Student Representative Shelly Schmitt recapped events and shared pictures of events occurring at the high school which included WITC Career Day, the Creative Writing Festival, the addition of Student of the Term at the high school, field trips the art students have recently attended, the student council holiday fundraiser and the winter sports and activities that have just started.

**Positive Recognition:** The board recognized 2016 State Cross Country Participant: Anya Swanson. Coach Abby Christensen spoke of Anya's amazing season.



The board recognized 2016 State Honors Choir Participants: Collin Gallo, Kayla Huerta and Jacob Wright. Vocal Musical Instructor Jaimie Palbicki explained the process of how the WMSA approval process works and shared how well the Somerset students did.

Palbicki shared details of a fundraiser she will be participating in at UWRF and also the musical which will be occurring at the high school in December.

The meeting was recessed at 7:40 p.m. and reconvened at 7:55p.m.

**Open Forum:** Colbeth explained the process of how the open forum will take place. No one came forward.

**Enhancing Learning:** Director of Curriculum, Instruction and Assessment, Trish Sheridan provided handouts and a presentation on Understanding the State Report Card which also included the Spartan results as the embargo has been lifted and the information has now been made public. Bezek added that this topic could be added to a work session for further discussion. All schools either meet or exceed expectations and student achievement has gone up five points from last time. Student growth was discussed and questions from the board were addressed.

High School Principal Chris Moore explained the high school results and spoke of the Aspire and ACT scores. The High School SLO is for staff to help use active reading strategies and how this will be used to increase the number of students meeting or exceeding the college benchmarks on the ACT and ACT Aspire in the areas of Reading, English, Science and Math.

Middle School Principal Sara Eichten spoke of the middle school scores. The SLO for the middle school is to decrease the percentage of students performing at a below average level in math and reading to less than 10% while increasing the percentage of students performing at an above average level in math and reading to greater than 40%.

Elementary Principal Dr. Chris Kamrath explained the results as well as the SLO. The SLO focuses on student growth in ELA. The number of JK students below the benchmark will decrease from 75% to 20%. Kindergarten students below benchmark will decrease from 75% to 20%. First – fourth grades will decrease by 5% and increase by 5%. Kamrath answered questions from the board regarding the testing and assessments.

Bezek recapped that there were bright spots but there is work to do and explained how this ties in with the strategic plan.

**Cultivating Professional Growth and Learning:** Youth Options: Dressel asked how many applications there were this year compared to last year as well as the cost. Dressel also asked how many of the credits actually transfer on for the students after they graduate and attend college. Dressel would also like to see this item added to a work session for further discussion.

Colbeth moved with second by Schachtner to approve the Youth Options Applications for spring 2017. Motion passed unanimously.

Colbeth spoke of the new website and the discussions she was a part of at CESA regarding the website being accessible to those with special needs. Sheridan spoke of how CMS, the district web provider, has been challenged on this. The district team members that worked on the website will gather to walk through this.

**Engage the Community through Partnerships:** Thurmes spoke of an event at the New Richmond School that is on the topic of protecting student's digital footprints. Schachtner spoke of the offer the Jacob Wetterling

Foundation made to the district. Thurmes also spoke of upcoming events through the county that may be of interest to the Somerset district residents.

**Advance Service and Operations:** Nothing to report.

**Consent Agenda:** Thurmes moved with second by Schachtner to approve all consent items:  
Approve the Minutes of the Regular Session of October 24, 2016 as presented.  
Approve the Minutes of the Work Session of November 7, 2016 as presented.  
Approve October/November Board Bills.  
Motion passed unanimously

**General Information:** The upcoming district events were shared.

Thurmes moved with second by Dressel to adjourn at 8:45 p.m.

Marie Colbeth , Vice President

Nancy Dressel, Clerk

**DRAFT**  
**WORK SESSION - BOARD OF EDUCATION**  
**SCHOOL DISTRICT OF SOMERSET**  
**December 5, 2016**

Board President Bob Gunther called the meeting to order at 6:00 p.m.

Roll call was taken. Present were Bob Gunther, Nancy Dressel, Brian Moulton, Marie Colbeth, Patty Schachtner, Katie Thurmes and Courtney Kurkowski.

**Protocol Discussion:** Dr. Bezek opened the conversation on protocol. There was no discussion from the board.

**State Report Card:** Director of Curriculum, Instruction and Assessment; Trish Sheridan, opened the conversation on the State Report Card. Sheridan walked through the priority areas: Student Achievement, Student Growth, Closing Gaps and On-Track and Postsecondary Readiness. High School Principal Chris Moore spoke of the math program and explained Eureka Math. Sheridan reiterated that math has been a topic of conversation at the district for a few years as well as how the needs of all students in math can be met. Moore explained how other districts have seen some decline in their scores as well. Somerset is right on average with other schools in the area/conference. Moore also explained the implementation dip and how this occurs. The amount of class time spent on math at the high school, middle school and elementary were discussed. The amount of time spent on math and the impact of Eureka Math in correlation to results and what can be expected was talked through. The principals and Sheridan answered questions from the board. Schachtner spoke of how to involve parents and celebrate the wins the school does have. Bezek stressed that knowing where the strengths and weaknesses are is key to help plan and get the strategic plan in place.

**Strategic Plan Update:** Bezek spoke of revisiting the Strategic Plan including Mission, Vision and the Belief Statement. Bezek compared the Somerset Mission Statement, Vision and Belief Statements to that of his past district. There will be a committee to look at this and the work of the past team will be respected. The Strategic Objectives, which are the what of what you are going to do, were discussed. Somerset does not yet have Strategies, how these have been accomplished at past districts was talked through. Bezek also shared and explained Strategic Delimiters and how current practice or tradition should not be allowed to interfere with consideration of new ideas. A planning day for December 15, 2016 is in place to tweak and look at the current strategic plan. Bezek stressed the importance of honoring the work that was done this past summer while having the work wrapped up by May, 2017.

**NEOLA:** Bezek spoke of an upcoming visit with Stu Waller from NEOLA and how the guidelines will be discussed and policies walked through. Dressel asked about who maintains the records of the guidelines and what the reading process is for this.

**France Trip:** High School Principal Chris Moore spoke of a request he received from Miss Crawford regarding a trip to France she would like to help facilitate. Crawford spoke on the topic as well as the particulars of the trip. Crawford shared that she used to facilitate and accompany students and community members on these trips in the past. Teaching a community ed class to adults that would like to travel with the group is something Crawford would like explore also. The benefits to the students and community were shared as well as how a collaboration with other teachers could occur. Schachtner asked about the cost and how the opportunity could be made available to students that may not be able to afford it. Dressel asked if policies would have to be changed or updated. Discussion ensued on the topic. Gunther asked for something in writing for the board.

**Youth Options:** High School Principal Chris Moore stated the cost of Youth Options, in 2009-2010 the costs were approximately \$9-10K. Recently the costs per year for Youth Options range from \$32-39K. Moore explained the jump in costs and contributing factors including the scheduling changes and its impact. Schachtner asked what the minimum requirements for students is to get accepted. High School Counselor, Jenna Evenson explained the process and how the acceptances are made. The impact of College in the Schools on Youth Options was discussed. Schachtner asked if it was reason to get out of school or it is reason to learn and she wondered if we are really working on rigor and what are we doing to push the College in Schools. Moore spoke of the growth in the College in Schools and AP classes. Schachtner asked if we are causing more damage. Moore responded that the state mandates this and guidance can be given to students to encourage AP classes and College in Schools classes versus Youth Options. Schachtner explained how it is looked at from a tax payer perspective. Gunther shared that the students having the opportunity to get acclimated to the college setting was a plus. Dressel would like a comparison and percentages of the costs as well as then comparing this to the benchmark schools. Evenson spoke of how individualized the process is. Schachtner spoke of how this could be a

barrier for students that do not have transportation as well as if students have to sign a waiver as to riding with other students.

**Course Offerings:** High School Principal Chris Moore presented the draft 2017-18 High School Course Offering booklet to the board. How the needs of all students can be met and how courses can be set to meet these needs was explained. The course areas were talked about and math was a topic that the high school spent much time on. Preparing students for their careers and offering what they need and can benefit from is key. The changes/updates to Engineering, English, FACS, Math, Science and Technology Education courses were explained as well as the costs. Dressel asked about pacing and if Moore had spoken with other schools. The pacing was explained as well as the adjusted rigor for the students. Thurmes asked how these align with the strategic plan when we do not really have one yet. Moore responded that this is being addressed and looked at.

**FABLAB:** High School Principal Chris Moore shared how the Fablab would look and where it would be located at the high school. The equipment needed as well as current equipment was discussed and how the classes would all correlate. The schools that have Fablabs were talked about and how the Polycom system could be used to share the learning with students using other Fablabs. The cost of purchasing the equipment was shared and how this would be a collaborative effort. The benefits to the community and how the community could use the equipment was presented. A proposal was sent to SMC by the high school and the high school is waiting to hear back. Moore asked for the board to give the ok to submit a grant. Dressel stated that tech ed classes have taken a dip with the schedule change and how would this impact that. Moore explained the students could take the courses through community ed as well as other ways the students could benefit from this. Gunther asked if the application was put in for the grant, would the district have to accept it and be financially liable. Bezek suggested the board give the ok for grant to be submitted.

The next Work Session will be held on January 9, 2017.

**Once around the table:**

Dressel: Would like to see Benchmark Schools identified so relationships can be built and results looked at.

Moulton: The opportunity for a France trip is appreciated.

Gunther: The video recording is a positive and some minor tweaking can be made.

Kurkowski: Nothing to report.

Schachtner: Mentor meeting at the high school is this week.

Colbeth: excused herself early and was not present for once around the table.

Gunther adjourned the meeting at 7:54 p.m.

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
0	12/13/2016	0.00	FIDELITY NATIONAL INFORMA	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1028274	11/21/2016	43,271.27	A'viands, LLC	50	800	310	257220	000	Food Service/District/Personal Services/Food Prepa
1028274	11/21/2016	64.75	A'viands, LLC	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1028275	11/21/2016	2.69	B & J Hardware, LLC	10	800	411	253300	000	General Fund/District/General Supplies
1028275	11/21/2016	28.07	B & J Hardware, LLC	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028275	11/21/2016	99.99	B & J Hardware, LLC	10	800	411	253300	000	General Fund/District/General Supplies
1028275	11/21/2016	33.86	B & J Hardware, LLC	10	800	411	253300	000	General Fund/District/General Supplies
1028275	11/21/2016	13.99	B & J Hardware, LLC	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1028276	11/21/2016	257.94	Barron, Mark	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con
1028277	11/21/2016	245.00	Bureau of Education & Res	10	400	941	122000	000	General Fund/HIGH School/District Dues/Fees/Englis
1028277	11/21/2016	245.00	Bureau of Education & Res	27	820	941	158044	341	Special Education/Pupil Services/Special Ed/Distri
1028278	11/21/2016	2,017.19	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1028278	11/21/2016	927.64	Employee Benefits Corpora	27	000	000	811690	000	Special Education
1028279	11/21/2016	33.75	Folkert, David	27	820	411	158001	341	Special Education/Pupil Services/Special Ed/Genera
1028279	11/21/2016	20.00	Folkert, David	27	820	941	158011	341	Special Education/Pupil Services/Special Ed/Distri
1028280	11/21/2016	878.40	MARRIAGE & FAMILY HEALTH	27	820	370	436000	011	Special Education/Pupil Services/Special Ed/Paymen
1028281	11/21/2016	282.88	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1028281	11/21/2016	730.35	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation
1028281	11/21/2016	328.93	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation
1028281	11/21/2016	341.96	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1028281	11/21/2016	188.61	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1028281	11/21/2016	108.89	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1028281	11/21/2016	53.34	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1028281	11/21/2016	112.83	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation
1028282	11/21/2016	66.24	Moore, Christopher	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1028283	11/21/2016	425.00	New Richmond Area Centre,	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1028284	11/21/2016	295.00	RIVER VALLEY SPORTS LLC	10	800	411	232100	000	General Fund/District/General Supplies/Office of S
1028285	11/21/2016	30.00	WEMTA	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar
1028286	11/21/2016	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1028287	11/21/2016	122.50	Madison National Life	10	000	000	714073	000	General Fund/DUE FROM OTHER FUNDS
1028287	11/21/2016	1,566.75	Madison National Life	10	000	000	811634	000	General Fund
1028287	11/21/2016	1,454.14	Madison National Life	10	000	000	811635	000	General Fund
1028287	11/21/2016	369.27	Madison National Life	27	000	000	811635	000	Special Education
1028287	11/21/2016	370.67	Madison National Life	27	000	000	811634	000	Special Education
1028287	11/21/2016	1.79	Madison National Life	50	000	000	811635	000	Food Service
1028287	11/21/2016	5.43	Madison National Life	50	000	000	811634	000	Food Service
1028287	11/21/2016	36.00	Madison National Life	80	000	000	811635	000	Community Service
1028287	11/21/2016	26.87	Madison National Life	80	000	000	811634	000	Community Service
1028287	11/21/2016	411.78	Madison National Life	10	000	000	811636	000	General Fund/ST Disability Payable
1028287	11/21/2016	107.17	Madison National Life	27	000	000	811636	000	Special Education/ST Disability Payable
1028287	11/21/2016	19.60	Madison National Life	80	000	000	811636	000	Community Service/ST Disability Payable
1028287	11/21/2016	4.90	Madison National Life	50	000	000	811636	000	Food Service/ST Disability Payable
1028288	11/21/2016	65.00	Bakken, Peter	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1028289	11/21/2016	65.00	Du Bois, Richard	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1028290	11/21/2016	65.00	Wold, Bryce	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1028291	11/21/2016	61.74	WOLFF, SAMANTHA	10	100	411	214000	000	General Fund/Elementary/General Supplies/Health
1028292	11/23/2016	34.17	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1028292	11/23/2016	34.17	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1028292	11/23/2016	29.04	Amazon	10	100	411	222200	000	General Fund/Elementary/General Supplies/Library M
1028292	11/23/2016	8.47	Amazon	10	100	411	222200	000	General Fund/Elementary/General Supplies/Library M
1028292	11/23/2016	71.94	Amazon	10	100	411	222200	000	General Fund/Elementary/General Supplies/Library M
1028292	11/23/2016	21.32	Amazon	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1028292	11/23/2016	60.00	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1028292	11/23/2016	5.95	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1028292	11/23/2016	97.00	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1028292	11/23/2016	11.19	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp

CHECK CHECK		ACCOUNT									
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1028292	11/23/2016	3.58	Amazon	10	820	411	172000	000	General Fund/Pupil Services/Special Ed/General Sup		
1028292	11/23/2016	23.27	Amazon	10	820	411	172000	000	General Fund/Pupil Services/Special Ed/General Sup		
1028292	11/23/2016	15.23	Amazon	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con		
1028292	11/23/2016	30.48	Amazon	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con		
1028292	11/23/2016	20.90	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance		
1028292	11/23/2016	10.48	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance		
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1028292	11/23/2016	8.11	Amazon	10	100	449	241000	000	General Fund/Elementary/Other Non-Capital Equipmen		
1028292	11/23/2016	264.18	Amazon	10	100	449	241000	000	General Fund/Elementary/Other Non-Capital Equipmen		
1028292	11/23/2016	113.54	Amazon	10	100	449	241000	000	General Fund/Elementary/Other Non-Capital Equipmen		
1028292	11/23/2016	275.74	Amazon	10	100	440	241000	000	General Fund/Elementary/Non Capital Equipment/Offi		
1028292	11/23/2016	249.95	Amazon	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1028292	11/23/2016	25.00	Amazon	10	300	479	122200	908	General Fund/Middle School/Other Instructional Boo		
1028292	11/23/2016	25.00	Amazon	10	300	479	122200	908	General Fund/Middle School/Other Instructional Boo		
1028292	11/23/2016	39.15	Amazon	10	300	479	122200	908	General Fund/Middle School/Other Instructional Boo		
1028292	11/23/2016	39.15	Amazon	10	300	479	122200	908	General Fund/Middle School/Other Instructional Boo		
1028292	11/23/2016	5.58	Amazon	10	300	479	122200	908	General Fund/Middle School/Other Instructional Boo		
1028292	11/23/2016	5.58	Amazon	10	300	479	122200	908	General Fund/Middle School/Other Instructional Boo		
1028292	11/23/2016	59.54	Amazon	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1028292	11/23/2016	27.12	Amazon	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S		
1028292	11/23/2016	27.12	Amazon	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S		
1028292	11/23/2016	25.92	Amazon	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con		
1028292	11/23/2016	5.07	Amazon	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con		
1028292	11/23/2016	0.00	Amazon	10	820	411	172000	000	General Fund/Pupil Services/Special Ed/General Sup		
1028292	11/23/2016	107.65	Amazon	10	820	941	172000	000	General Fund/Pupil Services/Special Ed/District Du		
1028292	11/23/2016	13.95	Amazon	10	810	411	221100	000	General Fund/Curriculum & Instruction/General Supp		
1028292	11/23/2016	4.98	Amazon	10	810	411	221100	000	General Fund/Curriculum & Instruction/General Supp		
1028292	11/23/2016	11.97	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1028292	11/23/2016	27.30	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1028292	11/23/2016	50.97	Amazon	10	400	411	241000	000	General Fund/High School/General Supplies/Office o		
1028292	11/23/2016	4.21	Amazon	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con		
1028292	11/23/2016	28.06	Amazon	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con		
1028292	11/23/2016	13.12	Amazon	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con		
1028292	11/23/2016	9.65	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1028292	11/23/2016	4.55	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1028292	11/23/2016	16.99	Amazon	10	400	411	241000	000	General Fund/High School/General Supplies/Office o		
1028292	11/23/2016	45.25	Amazon	21	800	411	214000	711	Special Revenues/District/General Supplies/Health		
1028292	11/23/2016	80.89	Amazon	10	800	413	266905	000	General Fund/District/Computer Supplies/Technology		
1028292	11/23/2016	56.18	Amazon	27	820	411	156681	341	Special Education/Pupil Services/Special Ed/Genera		
1028292	11/23/2016	59.95	Amazon	27	820	411	218200	341	Special Education/Pupil Services/Special Ed/Genera		
1028292	11/23/2016	9.99	Amazon	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con		
1028293	11/23/2016	185.00	Assoc of Wisconsin School	10	400	941	241000	000	General Fund/High School/District Dues/Fees/Office		
1028294	11/23/2016	300.00	BLACK RIVER FALLS SCHOOL	10	400	941	162109	000	General Fund/High School/District Dues/Fees/Girls		
1028295	11/23/2016	10.55	BRENNAN, THOMS	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1028296	11/23/2016	350.00	BURNSVILLE HIGH SCHOOL	10	400	941	162109	000	General Fund/High School/District Dues/Fees/Girls		
1028297	11/23/2016	55.00	Evans, Joseph	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		
1028298	11/23/2016	1.05	HALL, COLLEEN	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1028299	11/23/2016	55.00	HAMMER, BENJAMIN	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		
1028300	11/23/2016	55.00	Herink, Ryan	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'		
1028301	11/23/2016	55.00	HUNT, HEAVEN	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'		
1028302	11/23/2016	55.00	Kadlec, Brandon	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'		
1028303	11/23/2016	55.00	LARSON, REGGIE	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'		
1028304	11/23/2016	80.00	LOKKEN, CHRISTOPHER	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		

CHECK CHECK								ACCOUNT	
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1028305	11/23/2016	80.00	Marson, Dave	10	300	310	162105	000	General Fund/Middle School/Personal Services/Girls
1028306	11/23/2016	80.00	McNaughton, Nathan	10	300	310	162105	000	General Fund/Middle School/Personal Services/Girls
1028307	11/23/2016	250.00	Menomonie High School	10	400	941	162209	000	General Fund/HIGH School/District Dues/Fees/Hockey
1028308	11/23/2016	59.84	Walmart Community	21	100	411	110000	706	Special Revenues/Elementary/General Supplies/Undif
1028308	11/23/2016	94.96	Walmart Community	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation
1028308	11/23/2016	118.71	Walmart Community	10	400	411	123000	000	General Fund/HIGH School/General Supplies/Foreign
1028308	11/23/2016	11.36	Walmart Community	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1028308	11/23/2016	27.86	Walmart Community	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation
1028308	11/23/2016	153.87	Walmart Community	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation
1028308	11/23/2016	72.11	Walmart Community	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation
1028308	11/23/2016	77.36	Walmart Community	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation
1028308	11/23/2016	21.83	Walmart Community	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati
1028308	11/23/2016	99.97	Walmart Community	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati
1028308	11/23/2016	94.27	Walmart Community	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati
1028308	11/23/2016	146.26	Walmart Community	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1028308	11/23/2016	153.29	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1028308	11/23/2016	292.89	Walmart Community	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1028308	11/23/2016	39.11	Walmart Community	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1028308	11/23/2016	40.99	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1028308	11/23/2016	12.00	Walmart Community	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere
1028308	11/23/2016	51.91	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1028308	11/23/2016	23.64	Walmart Community	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1028308	11/23/2016	433.22	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1028308	11/23/2016	6.09	Walmart Community	10	800	411	253200	000	General Fund/District/General Supplies
1028308	11/23/2016	13.20	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1028308	11/23/2016	37.35	Walmart Community	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1028308	11/23/2016	20.50	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1028308	11/23/2016	138.73	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1028308	11/23/2016	220.83	Walmart Community	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation
1028308	11/23/2016	32.27	Walmart Community	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1028308	11/23/2016	895.20	Walmart Community	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1028309	11/23/2016	500.00	Herink, Ryan	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1028310	11/23/2016	350.00	Joles, Jon	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1028311	11/23/2016	175.00	School District of Glenwo	10	400	941	162222	000	General Fund/HIGH School/District Dues/Fees/Wrestl
1028312	11/23/2016	275.00	School District of River	10	400	941	162222	000	General Fund/HIGH School/District Dues/Fees/Wrestl
1028313	11/23/2016	550.00	Sky Zone	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1028314	11/23/2016	4,054.50	Clubs Choice Fundraising	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t
1028315	11/28/2016	55.00	Evans, Joseph	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1028316	11/28/2016	80.00	Finstad, Craig	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1028317	11/28/2016	55.00	HAMMER, BENJAMIN	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1028318	11/28/2016	80.00	Lehmann, Paul	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1028319	11/28/2016	80.00	Milliron, Tony	10	400	310	162109	000	General Fund/HIGH School/Personal Services/Girls H
1028320	11/28/2016	80.00	Rasmussen, Tom	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1028321	11/28/2016	80.00	TALENTINO, ZACKARY	10	400	310	162109	000	General Fund/HIGH School/Personal Services/Girls H
1028322	11/28/2016	80.00	WILLERT, TAYLOR	10	400	310	162109	000	General Fund/HIGH School/Personal Services/Girls H
1028323	11/28/2016	185.00	Sheridan, Trisha	10	810	291	221100	000	General Fund/Curriculum & Instruction/College Cred
1028324	11/28/2016	590.00	Viterbo University	10	810	291	221100	000	General Fund/Curriculum & Instruction/College Cred
1028325	11/28/2016	97.45	A'viands, LLC	10	300	411	161000	000	General Fund/Middle School/General Supplies/Academ
1028325	11/28/2016	14.62	A'viands, LLC	10	800	411	232100	000	General Fund/District/General Supplies/Office of S
1028325	11/28/2016	14.62	A'viands, LLC	10	800	411	232100	000	General Fund/District/General Supplies/Office of S
1028326	11/28/2016	30.00	Peer, Dawn	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'
1028327	11/29/2016	603.00	CESA 11	10	800	386	258000	000	General Fund/District/Payment to CESA/Internal Ser
1028327	11/29/2016	2,404.11	CESA 11	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S
1028327	11/29/2016	2,310.05	CESA 11	10	800	386	239000	000	General Fund/District/Payment to CESA
1028327	11/29/2016	317.32	CESA 11	10	800	386	221900	000	General Fund/District/Payment to CESA
1028327	11/29/2016	961.64	CESA 11	10	800	386	221900	141	General Fund/District/Payment to CESA/Title I-A

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1028327	11/29/2016	123.94	CESA 11	10	800	386	221900	365	General Fund/District/Payment to CESA/Title II-A (		
1028327	11/29/2016	2,070.10	CESA 11	27	820	386	436000	341	Special Education/Pupil Services/Special Ed/Paymen		
1028328	12/01/2016	80.00	Ahlberg, Travis	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey		
1028329	12/01/2016	144.85	B & B Electric Inc	10	800	320	254200	000	General Fund/District/Property Services/Site Repai		
1028330	12/01/2016	80.00	Bakken, Peter	10	400	310	162109	000	General Fund/High School/Personal Services/Girls H		
1028331	12/01/2016	119.64	Benck Mechanical Inc	10	800	320	254200	000	General Fund/District/Property Services/Site Repai		
1028331	12/01/2016	227.00	Benck Mechanical Inc	10	800	320	254200	000	General Fund/District/Property Services/Site Repai		
1028332	12/01/2016	147.46	BORCHARDT, ASHLEY	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1028333	12/01/2016	12.00	CESA 11	10	400	941	241000	000	General Fund/High School/District Dues/Fees/Office		
1028333	12/01/2016	12.00	CESA 11	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office		
1028333	12/01/2016	12.00	CESA 11	10	300	310	241000	000	General Fund/Middle School/Personal Services/Offic		
1028333	12/01/2016	90.00	CESA 11	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due		
1028333	12/01/2016	30.00	CESA 11	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due		
1028333	12/01/2016	12.00	CESA 11	10	810	941	221200	000	General Fund/Curriculum & Instruction/District Due		
1028333	12/01/2016	195.00	CESA 11	10	400	941	241000	000	General Fund/High School/District Dues/Fees/Office		
1028333	12/01/2016	15.00	CESA 11	10	810	941	221300	141	General Fund/Curriculum & Instruction/District Due		
1028333	12/01/2016	10.00	CESA 11	27	820	941	152000	347	Special Education/Pupil Services/Special Ed/Distri		
1028333	12/01/2016	60.00	CESA 11	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due		
1028333	12/01/2016	12.00	CESA 11	10	820	941	172000	000	General Fund/Pupil Services/Special Ed/District Du		
1028333	12/01/2016	35.00	CESA 11	10	810	941	221300	420	General Fund/Curriculum & Instruction/District Due		
1028334	12/01/2016	204.83	Fetter, Tami	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere		
1028335	12/01/2016	55.00	Herink, Ryan	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'		
1028336	12/01/2016	70.00	HUMPAL, RYAN	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey		
1028337	12/01/2016	1,450.00	IVORY52, LLC	80	800	411	310000	000	Community Service/District/General Supplies/Commun		
1028338	12/01/2016	55.00	Kadlec, Brandon	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'		
1028339	12/01/2016	80.00	Krahenbuhl, Andrew	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey		
1028340	12/01/2016	512.39	Office Enterprises, Inc	10	800	940	258500	000	General Fund/District/Dues & Fees/Mail		
1028341	12/01/2016	883.48	Praxair Distribution Inc	10	800	440	254300	000	General Fund/District/Non Capital Equipment/Buildi		
1028342	12/01/2016	43.74	RIVARD, MATTHEW	10	800	342	266900	000	General Fund/District/Employee Travel/Technology S		
1028343	12/01/2016	1,032.00	RIVER VALLEY SPORTS.LLC	10	400	420	162109	000	General Fund/High School/Apparel/Girls Hockey		
1028344	12/01/2016	880.81	Scholastic Book Fairs-8	21	300	411	222200	972	Special Revenues/Middle School/General Supplies/Li		
1028345	12/01/2016	787.50	UNIVERSITY OF WISCONSIN-M	10	800	941	232100	000	General Fund/District/District Dues/Fees/Office of		
1028346	12/01/2016	67.35	Verizon Wireless	10	800	355	263000	000	General Fund/District/Telephone		
1028346	12/01/2016	67.35	Verizon Wireless	10	100	355	254100	000	General Fund/Elementary/Telephone/Direction of Mai		
1028346	12/01/2016	67.35	Verizon Wireless	10	300	355	254100	000	General Fund/Middle School/Telephone/Direction of		
1028346	12/01/2016	52.17	Verizon Wireless	10	400	355	254100	000	General Fund/High School/Telephone/Direction of Ma		
1028347	12/01/2016	80.00	WILLERT, TAYLOR	10	400	310	162109	000	General Fund/High School/Personal Services/Girls H		
1028348	12/01/2016	80.00	Wold, Bryce	10	400	310	162109	000	General Fund/High School/Personal Services/Girls H		
1028349	12/01/2016	4,907.57	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T		
1028349	12/01/2016	7,334.32	Xcel Energy	10	400	336	253000	000	General Fund/High School/Electricity for Other Tha		
1028349	12/01/2016	5,510.78	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than		
1028349	12/01/2016	645.80	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H		
1028350	12/01/2016	180.00	School District of Menomo	10	800	941	162000	000	General Fund/District/District Dues/Fees/Athletic/		
1028351	12/01/2016	144.81	SISKOW, KRISTIN	10	400	342	110000	961	General Fund/High School/Employee Travel/Undiffere		
1028352	12/01/2016	127.00	TULLY, MARK	10	300	411	124000	906	General Fund/Middle School/General Supplies/Mathem		
1028353	12/01/2016	300.00	CHRIST LUTHERAN CHURCH	10	800	940	232000	000	General Fund/District/Dues & Fees/District Adminis		
1028354	12/01/2016	2,017.19	Employee Benefits Corpora	10	000	000	811690	000	General Fund		
1028354	12/01/2016	927.64	Employee Benefits Corpora	27	000	000	811690	000	Special Education		
1028355	12/01/2016	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund		
1028356	12/05/2016	480.00	ANTOINE, BETH	10	800	310	223100	000	General Fund/District/Personal Services/Athletics		
1028357	12/05/2016	80.00	Bakken, Peter	10	400	310	162109	000	General Fund/High School/Personal Services/Girls H		
1028358	12/05/2016	395.00	Distributed Website Corp	10	400	480	241000	000	General Fund/High School/Non Instructional Compute		
1028359	12/05/2016	108.00	EO Johnson Company Inc	10	800	323	258400	000	General Fund/District/Operational Services/Publish		
1028359	12/05/2016	72.00	EO Johnson Company Inc	10	100	323	258400	000	General Fund/Elementary/Operational Services/Publi		
1028359	12/05/2016	1,016.00	EO Johnson Company Inc	10	100	323	258400	000	General Fund/Elementary/Operational Services/Publi		
1028360	12/05/2016	30.00	FLATER, KRISTIN	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'		



CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1028361	12/05/2016	69.63	Fleet One LLC	10	810	348	221300	000	General Fund/Curriculum & Instruction/Vehicle Fuel
1028361	12/05/2016	62.33	Fleet One LLC	50	800	348	257300	000	Food Service/District/Vehicle Fuel/Food Delivery
1028361	12/05/2016	15.77	Fleet One LLC	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat
1028361	12/05/2016	7.43	Fleet One LLC	10	300	342	241000	000	General Fund/Middle School/Employee Travel/Office
1028361	12/05/2016	7.47	Fleet One LLC	27	820	342	223300	341	Special Education/Pupil Services/Special Ed/Employ
1028361	12/05/2016	251.38	Fleet One LLC	27	800	348	256250	341	Special Education/District/Vehicle Fuel/IDEA Flow-
1028361	12/05/2016	43.99	Fleet One LLC	10	800	342	223100	000	General Fund/District/Employee Travel/Athletics Su
1028361	12/05/2016	109.28	Fleet One LLC	10	800	348	253000	000	General Fund/District/Vehicle Fuel/Operation
1028362	12/05/2016	33,198.61	KLEENMARK SERVICES CORP	10	800	323	253301	000	General Fund/District/Operational Services
1028363	12/05/2016	260.00	Lasure, Laurie	27	820	941	156681	341	Special Education/Pupil Services/Special Ed/Distri
1028364	12/05/2016	800.00	LHB INC	10	800	320	253200	000	General Fund/District/Property Services
1028365	12/05/2016	80.00	Milliron, Tony	10	400	310	162109	000	General Fund/HIGH School/Personal Services/Girls H
1028366	12/05/2016	100.00	Pronschinske, Gail	10	400	310	162222	000	General Fund/HIGH School/Personal Services/Wrestli
1028367	12/05/2016	498.86	UNITED STATES TREASURY	10	800	941	252000	000	General Fund/District/District Dues/Fees/Fiscal
1028368	12/05/2016	227.21	Village of Somerset	10	100	337	253000	000	General Fund/Elementary/Water/Operation
1028368	12/05/2016	685.17	Village of Somerset	10	100	338	253000	000	General Fund/Elementary/Sewerage/Operation
1028368	12/05/2016	242.94	Village of Somerset	10	300	337	253000	000	General Fund/Middle School/Water/Operation
1028368	12/05/2016	558.24	Village of Somerset	10	300	338	253000	000	General Fund/Middle School/Sewerage/Operation
1028368	12/05/2016	57.58	Village of Somerset	10	800	337	253000	000	General Fund/District/Water/Operation
1028368	12/05/2016	111.87	Village of Somerset	10	800	338	253000	000	General Fund/District/Sewerage/Operation
1028368	12/05/2016	465.55	Village of Somerset	10	400	337	253000	000	General Fund/HIGH School/Water/Operation
1028368	12/05/2016	1,271.49	Village of Somerset	10	400	338	253000	000	General Fund/HIGH School/Sewerage/Operation
1028369	12/05/2016	986.06	Wiederin, Kimberly	21	400	411	165010	000	Special Revenues/HIGH School/General Supplies/Post
1028370	12/05/2016	80.00	WILLERT, TAYLOR	10	400	310	162109	000	General Fund/HIGH School/Personal Services/Girls H
1028371	12/05/2016	299.99	Best Buy	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1028372	12/05/2016	45.00	Bakken, Peter	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1028372	12/05/2016	80.00	Bakken, Peter	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1028373	12/05/2016	306.82	Northwest Communications	10	100	355	263000	000	General Fund/Elementary/Telephone
1028373	12/05/2016	256.88	Northwest Communications	10	300	355	263000	000	General Fund/Middle School/Telephone
1028373	12/05/2016	1,181.63	Northwest Communications	10	400	355	263000	000	General Fund/HIGH School/Telephone
1028373	12/05/2016	1,381.24	Northwest Communications	10	800	355	263000	000	General Fund/District/Telephone
1028374	12/05/2016	80.00	OLSON, PAUL	10	400	310	162109	000	General Fund/HIGH School/Personal Services/Girls H
1028375	12/05/2016	80.00	SCHAUB, SCOTT	10	400	310	162109	000	General Fund/HIGH School/Personal Services/Girls H
1028376	12/05/2016	80.00	Wold, Bryce	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1028376	12/05/2016	45.00	Wold, Bryce	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1028377	12/08/2016	43.45	B & J Hardware, LLC	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1028378	12/08/2016	222.18	Ecolab Institutional	10	800	411	253000	000	General Fund/District/General Supplies/Operation
1028379	12/08/2016	16.50	Goodin Company	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1028380	12/08/2016	38.90	Grainger	10	800	411	254200	000	General Fund/District/General Supplies/Site Repair
1028381	12/08/2016	1,120.00	MNABYC-MNSADA	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1028382	12/08/2016	536.25	NAN REINHARDT OTR L AND A	27	820	310	218200	341	Special Education/Pupil Services/Special Ed/Person
1028383	12/08/2016	1,605.00	Park Square Theatre Comp	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1028384	12/08/2016	45.00	WESELI, MATT	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1028384	12/08/2016	80.00	WESELI, MATT	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1028385	12/08/2016	115.80	WISCONSIN INDIANHEAD TECH	10	400	389	213000	000	General Fund/HIGH School/Payment to WTCS District/
1028385	12/08/2016	269.20	WISCONSIN INDIANHEAD TECH	10	400	389	213000	000	General Fund/HIGH School/Payment to WTCS District/
1028385	12/08/2016	221.35	WISCONSIN INDIANHEAD TECH	10	400	389	213000	000	General Fund/HIGH School/Payment to WTCS District/
1028385	12/08/2016	599.20	WISCONSIN INDIANHEAD TECH	10	400	389	213000	000	General Fund/HIGH School/Payment to WTCS District/
1028385	12/08/2016	359.95	WISCONSIN INDIANHEAD TECH	10	400	389	213000	000	General Fund/HIGH School/Payment to WTCS District/
1028385	12/08/2016	115.80	WISCONSIN INDIANHEAD TECH	10	400	389	213000	000	General Fund/HIGH School/Payment to WTCS District/
1028385	12/08/2016	281.20	WISCONSIN INDIANHEAD TECH	10	400	389	213000	000	General Fund/HIGH School/Payment to WTCS District/
1028385	12/08/2016	156.85	WISCONSIN INDIANHEAD TECH	10	400	389	213000	000	General Fund/HIGH School/Payment to WTCS District/
1028386	12/08/2016	80.00	Christensen, Curtis	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1028387	12/08/2016	774.96	MINNESOTA COACHES, INC	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contra
1028388	12/08/2016	100.00	Nusbaum, Peter	10	400	310	162222	000	General Fund/HIGH School/Personal Services/Wrestli
1028389	12/08/2016	70.00	RAMBERG, SCOTT	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1028390	12/08/2016	80.00	SCHAUB, SCOTT	10	400	310	162109	000	General Fund/High School/Personal Services/Girls H		
1028391	12/08/2016	80.00	TALENTINO, ZACKARY	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		
1028391	12/08/2016	80.00	TALENTINO, ZACKARY	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey		
1028392	12/08/2016	80.00	Wold, Bryce	10	400	310	162109	000	General Fund/High School/Personal Services/Girls H		
1028393	12/08/2016	232.15	Best Maid Cookie Company	10	400	411	161020	000	General Fund/High School/General Supplies/Drama		
1028394	12/08/2016	10.25	Cran, Meletta	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1028395	12/08/2016	96.00	ADVANCED DISPOSAL	10	800	339	253000	000	General Fund/District/Other Utilities/Operation		
1028395	12/08/2016	309.00	ADVANCED DISPOSAL	10	100	339	253000	000	General Fund/Elementary/Other Utilities/Operation		
1028395	12/08/2016	319.00	ADVANCED DISPOSAL	10	400	339	253000	000	General Fund/High School/Other Utilities/Operation		
1028395	12/08/2016	309.00	ADVANCED DISPOSAL	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati		
1028396	12/08/2016	1,525.00	Baker Tilly Virchow Kraus	10	800	310	231700	000	General Fund/District/Personal Services/Audit		
1028397	12/08/2016	170.70	Gerberding, David	10	800	355	251000	000	General Fund/District/Telephone/Direction of Busin		
1028398	12/08/2016	2,300.00	INTEGRATED SYSTEMS CORP	10	800	480	252000	000	General Fund/District/Non Instructional Computer S		
1028399	12/08/2016	58,552.20	Safe-Way Wisconsin Inc	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac		
1028399	12/08/2016	20,261.25	Safe-Way Wisconsin Inc	27	820	341	256730	341	Special Education/Pupil Services/Special Ed/Pupil		
1028399	12/08/2016	1,829.16	Safe-Way Wisconsin Inc	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac		
1028399	12/08/2016	1,549.43	Safe-Way Wisconsin Inc	10	800	341	256770	000	General Fund/District/Pupil Transportation/Contrac		
1028399	12/08/2016	225.06	Safe-Way Wisconsin Inc	21	400	411	241000	000	Special Revenues/High School/General Supplies/Offi		
1028400	12/08/2016	42.90	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services		
1028401	12/12/2016	89.00	ABC-CLIO	10	300	434	222200	970	General Fund/Middle School/Periodicals/Library Med		
1028402	12/12/2016	465.60	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1028402	12/12/2016	190.08	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1028403	12/12/2016	44.99	Brickhouse Music	10	400	411	161020	000	General Fund/High School/General Supplies/Drama		
1028404	12/12/2016	7.20	Chippewa Valley Sporting	10	400	411	162105	000	General Fund/High School/General Supplies/Girls' B		
1028404	12/12/2016	10.80	Chippewa Valley Sporting	10	400	449	162205	000	General Fund/High School/Other Non-Capital Equipme		
1028404	12/12/2016	29.33	Chippewa Valley Sporting	10	400	411	162105	000	General Fund/High School/General Supplies/Girls' B		
1028404	12/12/2016	14.67	Chippewa Valley Sporting	10	400	449	162205	000	General Fund/High School/Other Non-Capital Equipme		
1028404	12/12/2016	180.00	Chippewa Valley Sporting	10	400	449	162205	000	General Fund/High School/Other Non-Capital Equipme		
1028404	12/12/2016	270.00	Chippewa Valley Sporting	10	400	411	162105	000	General Fund/High School/General Supplies/Girls' B		
1028404	12/12/2016	4.80	Chippewa Valley Sporting	10	400	411	162105	000	General Fund/High School/General Supplies/Girls' B		
1028404	12/12/2016	7.20	Chippewa Valley Sporting	10	400	449	162205	000	General Fund/High School/Other Non-Capital Equipme		
1028404	12/12/2016	58.67	Chippewa Valley Sporting	10	400	411	162105	000	General Fund/High School/General Supplies/Girls' B		
1028404	12/12/2016	29.33	Chippewa Valley Sporting	10	400	449	162205	000	General Fund/High School/Other Non-Capital Equipme		
1028405	12/12/2016	274.99	Clog Un-Boggler Sewer Ser	10	400	320	254300	000	General Fund/High School/Property Services/Buildin		
1028405	12/12/2016	100.01	Clog Un-Boggler Sewer Ser	10	100	320	254300	000	General Fund/Elementary/Property Services/Building		
1028406	12/12/2016	3,589.28	Daikin Applied	10	100	320	254490	000	General Fund/Elementary/Property Services/Other Eq		
1028406	12/12/2016	1,212.50	Daikin Applied	10	100	320	254490	000	General Fund/Elementary/Property Services/Other Eq		
1028406	12/12/2016	4,466.20	Daikin Applied	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1028407	12/12/2016	760.68	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1028407	12/12/2016	713.91	Dalco	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1028408	12/12/2016	49.99	Discount School Supply	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1028408	12/12/2016	29.99	Discount School Supply	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1028408	12/12/2016	23.45	Discount School Supply	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1028408	12/12/2016	9.99	Discount School Supply	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1028408	12/12/2016	59.89	Discount School Supply	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1028408	12/12/2016	19.64	Discount School Supply	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1028409	12/12/2016	36.00	Eckroth Music Company	10	300	460	125501	000	General Fund/Middle School/Equipment Components/In		
1028410	12/12/2016	392.40	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1028411	12/12/2016	1,092.36	Filtraton Systems Inc	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1028411	12/12/2016	407.52	Filtraton Systems Inc	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1028412	12/12/2016	919.73	Follett School Solutions,	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi		
1028412	12/12/2016	3,389.24	Follett School Solutions,	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi		
1028413	12/12/2016	290.00	GO EARN IT WRESTING APPAR	10	400	420	162222	000	General Fund/High School/Apparel/Wrestling		
1028414	12/12/2016	540.00	H & B Specialized Product	10	400	320	254490	000	General Fund/High School/Property Services/Other E		
1028415	12/12/2016	223.30	Helmer Printing Inc	10	400	411	241000	000	General Fund/High School/General Supplies/Office o		
1028416	12/12/2016	500.00	Infinite Campus, Inc	10	300	310	241000	000	General Fund/Middle School/Personal Services/Offic		

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1028417	12/12/2016	49.00	IXL LEARNING	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1028417	12/12/2016	399.00	IXL LEARNING	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office
1028418	12/12/2016	4,840.43	ESEBCO BOOKS	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi
1028419	12/12/2016	642.00	JobsHQ	10	800	351	264200	000	General Fund/District/Advertising/Recruitment and
1028420	12/12/2016	129.83	Jostens	10	400	411	162209	000	General Fund/HIGH School/General Supplies/Hockey
1028420	12/12/2016	129.83	Jostens	10	400	411	162212	000	General Fund/HIGH School/General Supplies/Boys' Go
1028421	12/12/2016	3,915.40	JUNIOR LIBRARY GUILD	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1028422	12/12/2016	34.85	JW Pepper & Son Inc	10	400	941	125400	000	General Fund/High School/District Dues/Fees/Vocal
1028422	12/12/2016	42.70	JW Pepper & Son Inc	10	400	473	125000	951	General Fund/High School/Sheet Music/Music/CMC (Mu
1028423	12/12/2016	335.00	LeMire Landscaping	10	800	320	253200	000	General Fund/District/Property Services
1028424	12/12/2016	29.00	LightSPEED Technologies I	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1028425	12/12/2016	784.20	NATIONAL RESTAURANT ASSOC	10	810	471	135000	420	General Fund/Curriculum & Instruction/Textbooks/Vo
1028426	12/12/2016	202.72	Oriental Trading Co	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1028427	12/12/2016	268.55	Ricoh USA, Inc	10	400	323	258400	000	General Fund/High School/Operational Services/Publ
1028428	12/12/2016	149.56	Rivertown Multimedia	10	800	354	231000	000	General Fund/District/Printing & Binding
1028429	12/12/2016	120.00	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1028429	12/12/2016	1,258.75	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1028430	12/12/2016	39.00	ROSEBUD CERAMICS BALLOONS	10	800	411	232100	000	General Fund/District/General Supplies/Office of S
1028431	12/12/2016	290.68	ROY C., INC	10	300	320	254490	000	General Fund/Middle School/Property Services/Other
1028432	12/12/2016	84.65	School Specialty/Classroo	10	100	411	222200	000	General Fund/Elementary/General Supplies/Library M
1028432	12/12/2016	273.49	School Specialty/Classroo	10	400	411	123000	000	General Fund/High School/General Supplies/Foreign
1028432	12/12/2016	221.99	School Specialty/Classroo	10	400	411	124000	000	General Fund/HIGH School/General Supplies/Mathemat
1028432	12/12/2016	252.96	School Specialty/Classroo	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1028432	12/12/2016	39.88	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	39.88	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	50.98	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	82.56	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	51.84	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	125.96	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	139.20	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	27.80	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	11.58	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	25.92	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	25.92	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	25.92	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	25.92	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	39.12	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	29.98	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	34.14	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	10.08	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	13.40	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	47.88	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	63.20	School Specialty/Classroo	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1028432	12/12/2016	25.16	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	8.33	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	39.57	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	15.98	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	20.88	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	51.00	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	13.80	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	11.80	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	40.91	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	109.54	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	59.39	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	11.48	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1028432	12/12/2016	13.19	School Specialty/Classroo	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1028432	12/12/2016	13.19	School Specialty/Classroo	10	400	411	161020	000	General Fund/High School/General Supplies/Drama		
1028432	12/12/2016	9.89	School Specialty/Classroo	10	400	411	161020	000	General Fund/High School/General Supplies/Drama		
1028432	12/12/2016	58.66	School Specialty/Classroo	10	400	411	161020	000	General Fund/High School/General Supplies/Drama		
1028432	12/12/2016	58.66	School Specialty/Classroo	10	400	411	161020	000	General Fund/High School/General Supplies/Drama		
1028432	12/12/2016	58.66	School Specialty/Classroo	10	400	411	161020	000	General Fund/High School/General Supplies/Drama		
1028432	12/12/2016	41.90	School Specialty/Classroo	10	400	411	161020	000	General Fund/High School/General Supplies/Drama		
1028432	12/12/2016	58.66	School Specialty/Classroo	10	400	411	161020	000	General Fund/High School/General Supplies/Drama		
1028432	12/12/2016	36.98	School Specialty/Classroo	10	400	411	161020	000	General Fund/High School/General Supplies/Drama		
1028432	12/12/2016	90.53	School Specialty/Classroo	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem		
1028432	12/12/2016	134.23	School Specialty/Classroo	10	300	411	124000	906	General Fund/Middle School/General Supplies/Mathem		
1028433	12/12/2016	223.74	STAGE ACCENTS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1028433	12/12/2016	1,059.15	STAGE ACCENTS	10	400	420	161080	000	General Fund/High School/Apparel/Dynamics		
1028434	12/12/2016	65.02	State Supply Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1028434	12/12/2016	216.46	State Supply Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1028435	12/12/2016	487.18	STEBEL TOWNE	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con		
1028436	12/12/2016	276.60	STRICTLYTECH	10	800	413	266905	000	General Fund/District/Computer Supplies/Technology		
1028437	12/12/2016	37.45	Super Duper Publications	27	820	440	156611	341	Special Education/Pupil Services/Special Ed/Non Ca		
1028438	12/12/2016	323.82	Team Sporting Goods, Inc	10	400	420	162121	000	General Fund/High School/Apparel/Volleyball		
1028438	12/12/2016	17.28	Team Sporting Goods, Inc	10	400	420	162121	000	General Fund/High School/Apparel/Volleyball		
1028439	12/12/2016	89.74	Twin City Hardware	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1028440	12/12/2016	325.00	U.S. WATER SERVICE, INC	10	400	320	254490	000	General Fund/High School/Property Services/Other E		
1028441	12/12/2016	12.38	United Parcel Service	10	800	353	252000	000	General Fund/District/Postage/Fiscal		
1028442	12/12/2016	11.99	B & J Hardware, LLC	10	800	411	253300	000	General Fund/District/General Supplies		
1028442	12/12/2016	20.07	B & J Hardware, LLC	10	800	411	253300	000	General Fund/District/General Supplies		
1028442	12/12/2016	7.37	B & J Hardware, LLC	10	800	411	253300	000	General Fund/District/General Supplies		
1028443	12/12/2016	80.00	Celt, Jim	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		
1028444	12/12/2016	12.78	EMERSON, KELLY	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu		
1028445	12/12/2016	80.00	Linehan, Jeff	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		
1028446	12/12/2016	80.00	Matzek, Bart	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		
1028447	12/12/2016	181.95	Praschak, David	10	300	411	127000	906	General Fund/Middle School/General Supplies/Social		
1028448	12/12/2016	311.11	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation		
1028448	12/12/2016	13.52	SPARTAN STORES, LLC	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1028449	12/12/2016	123.30	Tri-Mart Corporation	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1028450	12/12/2016	80.00	WESELI, MATT	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey		
1028451	12/12/2016	240.00	WHIPLASH DESIGNS AND GRAP	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1028452	12/12/2016	35.97	Paulus, Dawn	10	100	411	110204	902	General Fund/Elementary/General Supplies/2nd Grade		
1028453	12/12/2016	1,160.00	UNIVERSITY OF MINNESOTA-O	10	800	384	431000	000	General Fund/District/Payment to a Non-WI School D		
1028454	12/12/2016	70.00	WSCA	10	400	941	213000	000	General Fund/High School/District Dues/Fees/Guidan		
1028455	12/13/2016	8,586.11	HealthPartners	10	000	000	714073	000	General Fund/DUE FROM OTHER FUNDS		
1028455	12/13/2016	79,407.84	HealthPartners	10	000	000	811631	000	General Fund		
1028455	12/13/2016	496.00	HealthPartners	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal		
1028455	12/13/2016	18,181.67	HealthPartners	27	000	000	811631	000	Special Education		
1028455	12/13/2016	1,109.42	HealthPartners	80	000	000	811631	000	Community Service		
1028456	12/13/2016	65.00	WASBO Foundation	10	800	941	251000	000	General Fund/District/District Dues/Fees/Direction		
1028457	12/13/2016	0.00	FIDELITY NATIONAL INFORMA	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day		
1028458	12/14/2016	12.00	CESA 11	10	810	941	221300	420	General Fund/Curriculum & Instruction/District Due		
1028458	12/14/2016	15.00	CESA 11	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office		
1028458	12/14/2016	15.00	CESA 11	10	810	941	221300	141	General Fund/Curriculum & Instruction/District Due		
1028458	12/14/2016	15.00	CESA 11	10	810	411	110001	141	General Fund/Curriculum & Instruction/General Supp		
1028458	12/14/2016	15.00	CESA 11	10	810	941	221300	141	General Fund/Curriculum & Instruction/District Due		
1028458	12/14/2016	20.00	CESA 11	27	820	941	158033	341	Special Education/Pupil Services/Special Ed/Distri		
1028458	12/14/2016	20.00	CESA 11	27	820	941	158035	341	Special Education/Pupil Services/Special Ed/Distri		
1028458	12/14/2016	20.00	CESA 11	27	820	941	158043	341	Special Education/Pupil Services/Special Ed/Distri		
1028458	12/14/2016	15.00	CESA 11	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office		
1028458	12/14/2016	45.00	CESA 11	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office		
1028458	12/14/2016	225.00	CESA 11	27	820	386	219000	341	Special Education/Pupil Services/Special Ed/Paymen		

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	PD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1028458	12/14/2016	12.00	CESA 11	10	300	941	222200	000	General Fund/Middle School/District Dues/Fees/Libr
1028458	12/14/2016	12.00	CESA 11	10	400	941	222200	000	General Fund/HIGH School/District Dues/Fees/Librar
1028458	12/14/2016	12.00	CESA 11	10	400	941	135000	000	General Fund/HIGH School/District Dues/Fees/Vocati
1028458	12/14/2016	20.00	CESA 11	27	820	941	158045	341	Special Education/Pupil Services/Special Ed/Distri
1028458	12/14/2016	20.00	CESA 11	27	820	941	158032	341	Special Education/Pupil Services/Special Ed/Distri
1028458	12/14/2016	20.00	CESA 11	27	820	941	158034	341	Special Education/Pupil Services/Special Ed/Distri
1028458	12/14/2016	20.00	CESA 11	27	820	342	158041	341	Special Education/Pupil Services/Special Ed/Employ
1028458	12/14/2016	20.00	CESA 11	27	820	941	158044	341	Special Education/Pupil Services/Special Ed/Distri
1028458	12/14/2016	12.00	CESA 11	10	400	941	241000	000	General Fund/HIGH School/District Dues/Fees/Office
1028458	12/14/2016	12.00	CESA 11	10	300	941	241000	000	General Fund/Middle School/District Dues/Fees/Offi
1028458	12/14/2016	12.00	CESA 11	10	800	941	266900	000	General Fund/District/District Dues/Fees/Technolog
1028458	12/14/2016	12.00	CESA 11	10	810	941	221300	420	General Fund/Curriculum & Instruction/District Due
1028459	12/14/2016	1,305.30	Follett School Solutions,	10	300	432	222200	970	General Fund/Middle School/Library Books/Lbrary M
1028460	12/14/2016	816.00	MASA	10	800	941	232100	000	General Fund/District/District Dues/Fees/Office of
1028461	12/14/2016	1,258.75	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1028462	12/14/2016	1,149.00	Tierney Brothers, Inc	10	800	440	266906	000	General Fund/District/Non Capital Equipment/Techno
1028463	12/14/2016	630.00	ANTOINE, BETH	10	800	310	223100	000	General Fund/District/Personal Services/Athletics
1028464	12/14/2016	2,001.45	B & B Electric Inc	10	800	320	254200	000	General Fund/District/Property Services/Site Repai
1028465	12/14/2016	738.00	Cardmember Service	10	810	105	221100	000	General Fund/Curriculum & Instruction/Salaries - A
1028465	12/14/2016	369.00	Cardmember Service	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due
1028465	12/14/2016	195.00	Cardmember Service	10	400	941	110000	961	General Fund/HIGH School/District Dues/Fees/Undiff
1028465	12/14/2016	185.00	Cardmember Service	10	810	941	221200	000	General Fund/Curriculum & Instruction/District Due
1028465	12/14/2016	369.00	Cardmember Service	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due
1028465	12/14/2016	738.00	Cardmember Service	10	300	941	241000	000	General Fund/Middle School/District Dues/Fees/Offi
1028465	12/14/2016	267.00	Cardmember Service	27	820	941	221300	341	Special Education/Pupil Services/Special Ed/Distri
1028465	12/14/2016	33.75	Cardmember Service	27	820	411	158000	341	Special Education/Pupil Services/Special Ed/Genera
1028465	12/14/2016	2,095.77	Cardmember Service	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1028465	12/14/2016	445.97	Cardmember Service	10	800	342	251000	000	General Fund/District/Employee Travel/Direction of
1028465	12/14/2016	54.38	Cardmember Service	10	800	342	232100	000	General Fund/District/Employee Travel/Office of Su
1028465	12/14/2016	85.46	Cardmember Service	10	800	411	232100	000	General Fund/District/General Supplies/Office of S
1028465	12/14/2016	1,235.00	Cardmember Service	10	800	941	232100	000	General Fund/District/District Dues/Fees/Office of
1028465	12/14/2016	738.00	Cardmember Service	10	400	941	241000	000	General Fund/HIGH School/District Dues/Fees/Office
1028465	12/14/2016	229.00	Cardmember Service	10	400	941	222200	000	General Fund/HIGH School/District Dues/Fees/Librar
1028465	12/14/2016	74.33	Cardmember Service	21	400	411	110000	701	Special Revenues/HIGH School/General Supplies/Undi
1028465	12/14/2016	63.00	Cardmember Service	21	400	411	241000	000	Special Revenues/HIGH School/General Supplies/Offi
1028465	12/14/2016	369.00	Cardmember Service	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due
1028466	12/14/2016	500.00	CESA 6	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1028467	12/14/2016	120.00	DeGear, David MD	10	800	310	162222	000	General Fund/District/Personal Services/Wrestling
1028468	12/14/2016	55.00	Emmert, Jay	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1028469	12/14/2016	80.00	Fern, Jared	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1028470	12/14/2016	80.00	Fern, Jeffrey	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1028471	12/14/2016	80.00	Fern, Nathan	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1028472	12/14/2016	388.00	GAYLEN SCHILLING CONSTRUC	10	300	320	254300	000	General Fund/Middle School/Property Services/Build
1028473	12/14/2016	50.00	HAMMER, BENJAMIN	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1028474	12/14/2016	50.00	Herink, Ryan	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1028474	12/14/2016	55.00	Herink, Ryan	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'
1028474	12/14/2016	55.00	Herink, Ryan	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'
1028475	12/14/2016	55.00	HUNT, HEAVEN	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'
1028475	12/14/2016	55.00	HUNT, HEAVEN	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'
1028476	12/14/2016	55.00	Kadlec, Brandon	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'
1028476	12/14/2016	55.00	Kadlec, Brandon	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'
1028476	12/14/2016	55.00	Kadlec, Brandon	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'
1028477	12/14/2016	1,217.00	LANDRY'S LANDSCAPING	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1028478	12/14/2016	55.00	LARSON, REGGIE	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'
1028478	12/14/2016	55.00	LARSON, REGGIE	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'
1028479	12/14/2016	55.00	Needham, Scott	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	PD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1028480	12/14/2016	55.00	Powers, William	10	300	310	162205	000	General Fund/Middle School/Personal Services/Boys'		
1028481	12/14/2016	225.00	SCHOOL CHECK IN	10	400	411	241000	000	General Fund/High School/General Supplies/Office o		
1028481	12/14/2016	150.00	SCHOOL CHECK IN	10	400	411	241000	000	General Fund/High School/General Supplies/Office o		
1028481	12/14/2016	37.50	SCHOOL CHECK IN	10	400	411	241000	000	General Fund/High School/General Supplies/Office o		
1028481	12/14/2016	150.00	SCHOOL CHECK IN	10	400	941	241000	000	General Fund/High School/District Dues/Fees/Office		
1028481	12/14/2016	125.00	SCHOOL CHECK IN	10	400	941	241000	000	General Fund/High School/District Dues/Fees/Office		
1028481	12/14/2016	895.00	SCHOOL CHECK IN	10	400	440	241000	000	General Fund/High School/Non Capital Equipment/Off		
1028481	12/14/2016	89.50	SCHOOL CHECK IN	10	400	440	241000	000	General Fund/High School/Non Capital Equipment/Off		
1028482	12/14/2016	4,999.00	SFM	10	800	713	270000	000	General Fund/District/Worker's Compensation/Insura		
1028483	12/14/2016	81.72	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services		
???????	11/30/2016	14,505.29	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund		
???????	11/30/2016	3,267.22	Wisconsin Dept of Revenue	27	000	000	811613	000	Special Education		
???????	11/30/2016	23.61	Wisconsin Dept of Revenue	50	000	000	811613	000	Food Service		
???????	11/30/2016	239.61	Wisconsin Dept of Revenue	80	000	000	811613	000	Community Service		
???????	12/15/2016	17,238.62	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund		
???????	12/15/2016	3,460.48	Wisconsin Dept of Revenue	27	000	000	811613	000	Special Education		
???????	12/15/2016	24.44	Wisconsin Dept of Revenue	50	000	000	811613	000	Food Service		
???????	12/15/2016	223.43	Wisconsin Dept of Revenue	80	000	000	811613	000	Community Service		
???????	12/07/2016	29,638.83	First National Community	10	000	000	811612	000	General Fund		
???????	12/07/2016	6,157.79	First National Community	27	000	000	811612	000	Special Education		
???????	12/07/2016	59.11	First National Community	50	000	000	811612	000	Food Service		
???????	12/07/2016	332.90	First National Community	80	000	000	811612	000	Community Service		
???????	12/07/2016	37,865.86	First National Community	10	000	000	811611	000	General Fund		
???????	12/07/2016	10,115.70	First National Community	27	000	000	811611	000	Special Education		
???????	12/07/2016	57.38	First National Community	50	000	000	811611	000	Food Service		
???????	12/07/2016	768.32	First National Community	80	000	000	811611	000	Community Service		
???????	12/07/2016	8,855.80	First National Community	10	000	000	811611	000	General Fund		
???????	12/07/2016	2,365.86	First National Community	27	000	000	811611	000	Special Education		
???????	12/07/2016	13.42	First National Community	50	000	000	811611	000	Food Service		
???????	12/07/2016	179.68	First National Community	80	000	000	811611	000	Community Service		
		562,226.83	Totals for checks								

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	203,794.90	0.00	223,018.27	426,813.17
21	Special Revenues	0.00	0.00	13,068.88	13,068.88
27	Special Education	46,251.11	0.00	26,135.54	72,386.65
50	Food Service	211.93	0.00	43,333.60	43,545.53
80	Community Service	2,935.83	0.00	3,476.77	6,412.60
***	Fund Summary Totals ***	253,193.77	0.00	309,033.06	562,226.83

\*\*\*\*\* End of report \*\*\*\*\*

November 19, 2016-December 16, 2016

Checks:	1028274-1028482	\$426,833.48
	1 First Natl Bank	\$96,410.65
	2 Wis Dept of Rev	\$38,982.70
	Total	<u>\$562,226.83</u>
Voided checks:		
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
	Total	<u>\$0.00</u>
	ORIGINAL TOTAL	<u>\$562,226.83</u>



# Memo

**To:** Dr. Mark Bezek  
**From:** John Walsh  
**Date:** December 12, 2016  
**Re:** Recommendations for Coaching/ Advisor Positions

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**Notification for administrative approval:** Recommendation that the following people be approved to coach/ advise in the listed positions.

**2016-17 Winter Positions:**

2016-17 Wrestling Assistant/ JV Coach: Dennis J Schutz  
(Non-district employee: interview, references, background check completed)

2016-17 MS Girls Basketball: James P. Miller  
(Non-district employee: interview, references, background check completed)

2016-17 FBLA: Jen Sutton-Grambort (District employee)

2016-17 Forensics Assistant Advisor: Jamie Palbicki (District Employee)

2016-17 Wrestling Volunteer Assistant: Jeremy S. Smith  
(Non-district employee: background check completed)

2016-17 Boys Basketball Volunteer Assistant: Austin Woodarz  
(Non-district employee: background check completed)

**2017 Spring Positions:**

2017 Head Girls Soccer Coach: William Roll (District Employee)

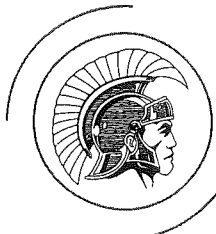
2017 Girls Soccer Assistant/ JV Coach: Kristin Roll  
(Previous District Employee: Occupational Therapist)

2017 Baseball Assistant Coach: Trent Probst (District Employee)

2017 Baseball Assistant Coach: John Siggins (District Employee)

Note: At the time of approval, the 2016-17 Winter and Spring Advisors/ Coaches Assignment Lists will be updated and forwarded to you and HR.

John Walsh  
Director of Programs



**Somerset School District** ▪ P.O. Box 100 ▪ Somerset, Wisconsin 54025

Shannon Donnelly, Director of Pupil Services ▪ 715-247-4400 ▪ FAX: 715-247-4437 ▪ sdonnelly@somerset.k12.wi.us

District  
Administrator  
Dr. Mark R. Bezek  
715-247-3313  
FAX: 715-247-5588

High School  
Principal  
Chris Moore  
715-247-3355  
FAX: 715-247-3864

Middle School  
Principal  
Sara Eichten  
715-247-4400  
FAX: 715-247-4437

Elementary School  
Principal  
Dr. Christopher  
Kamrath  
715-247-3311  
FAX: 715-247-3327

Manager of  
Curriculum,  
Instruction, &  
Assessment  
Trisha Sheridan  
715-247-3313  
FAX: 715-247-5588

Director of  
Business Services &  
Operations  
David Gerberding  
715-247-3313  
FAX: 715-247-5588

December 19, 2016

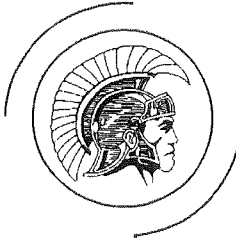
Dr. Bezek,

Please review the application materials for Becky Linka. I would like to recommend Becky to you for the short-term Early Childhood Special Education Support Staff position that will be open from approximately January 19, 2016 through March 17, 2016 due to Shannon Gilkerson taking a maternity leave. Becky has been a special education sub in the Somerset School District for over a year. She comes highly recommended by current staff and has already spent numerous days in the Early Childhood classroom. She is familiar with the students and the routine of that classroom and will be a great fit with that team.

Thank you for considering my request.

Sincerely,

Shannon Donnelly  
Director of Pupil Services  
School District of Somerset



**Somerset School District** ▪ P.O. Box 100 ▪ Somerset, Wisconsin 54025

Dr. Mark R. Bezek, District Administrator ▪ 715-247-3313 ▪ FAX: 715-247-5588 ▪ mbezek@somerset.k12.wi.us

High School  
Principal  
Chris Moore  
715-247-3355  
FAX: 715-247-3864

December 19, 2016

I am recommending the approval of the resignation of Rochelle Lindquist from the Executive Assistant position at the District Office and her hire at the High School as the replacement for Marie Mathys.

Middle School  
Principal  
Sara Eichten  
715-247-4400  
FAX: 715-247-4437

Thank you,

Dr. Mark R. Bezek  
District Administrator

Elementary School  
Principal  
Dr. Christopher  
Kamrath  
715-247-3311  
FAX: 715-247-3327

Director of  
Curriculum,  
Instruction, &  
Assessment  
Trisha Sheridan  
715-247-3313  
FAX: 715-247-5588

Director of  
Business Services &  
Operations  
David Gerberding  
715-247-3313  
FAX: 715-247-5588

Director of  
Pupil Services  
Shannon Donnelly  
715-247-4400  
FAX: 715-247-4437