

ERIC 1

DRAFT
REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
December 15, 2014

Board President Brian Moulton called the meeting to order at 6:02 p.m.

Roll call was taken. Present were board members Brian Moulton, Marie Colbeth, Mike Connor, Kelly Ott, Tammie Wishard, and Tom Walters. Absent was Bob Gunther.

Colbeth moved, with second by Ott, to approve the agenda. Motion carried unanimously.

Groups or Individuals Wishing To Be Heard: Moulton read off the rules for this portion of the meeting. No one came forward.

Positive Recognition: The board recognized 2014 State High School Football Team, Head Football Coach Bruce Larson, and Assistant Football Coaches Bob Seibel, John Rivard, Dean Hoff, Joe Hutter, Ross Wargula, Chet Bangor, Terry Otrádovec, Grant Solum, Dave Praschak, Tim Germain, Mick Fox, Tyler Rosa and Trent Larrieu, 2014 Football Team Managers and Helpers; and the 2014 Football Cheerleading Team, Cheerleading Coach Emily Dullea and Assistant Cheerleading Coach Jennifer Jacobson. The recipients were presented with a certificate of recognition. Meeting was recessed at 6:17 p.m. and reconvened at 6:28 p.m.

Ott moved, with second by Colbeth, to approve the Consent Agenda with item F, being moved to Action.

- A. Approve Minutes of the Regular Session of November 17, 2014
- B. Approve Payment of November/December Board Bills
- C. Approve Hiring of Dawn Spafford as the District Census Taker for 2015 at a Cost of \$2,700.00
- D. Approve Hire of Lisa Humphrey as .40 Certified Occupational Therapy Assistant for the 2014-15 School Year
- E. Approve Hire of Jeana Miller as Middle School Office Aide
- F. Approve Hire of Christine Leyden as the High School Health Care Provider
- G. Approve Hire of Laura Bambach Early Childhood Education Aide
- H. Approve Winter Coaching and Advising Assignments for 2014-2015
- I. Approve Athletic Training Services for 2015 Winter Season
- J. Approve Early Graduation for Jon Brinkman and Moses Sheffel
- K. Approve Club Shooting League for High School Students
- L. Deny Open Enrollment In to the Somerset School District from Hudson
- M. Approve a Sick Bank for a District Employee

Motion carried unanimously.

Discussion: *Teaching and Learning Committee Meeting:* Committee Chair Kelly Ott spoke on the topic of Formative Assessment Homework. People are now understanding the process and Trisha Sheridan, Director of Curriculum, Instruction and Assessment did a great job of explaining and presenting this at the committee meeting. Walters asked that the video that was shared at the committee meeting be made available to others.

Superintendent Report: Rosburg stated district enrollment is at 1,596 which is down one student from last year at this time. The date for the next Committee meetings are set for Monday January 5, 2015. *Accountability Measures,* Superintendent Rosburg spoke of the system Mahtomedi, MN school district uses and that Somerset is working on creating accountability measures. Work is being done on this with more information and details to follow. *RMM Report,* progress is being made, RMM is still working on some items. The RMM meeting with the teachers brought out some items that are being looked at. Amy Arnold from RMM believes things are moving forward and the communication between RMM and Somerset is going well. There has been a change in the weekly RMM rep that is on site, the new rep has experience with schools similar to Somerset and will be a good fit.

Board Report: *CESA II Update:* Walters reported on the CESA meeting, the paper usage at CESA has been cut in half the past few years, which is a savings. The last CESA meeting was done via ZOOM. Members were given the opportunity to attend the meeting at CESA or via Zoom from home.

Community and School Involvement: Ott shared that the scholarship night will be held in April, 2015. Bingo and Pea Soup Days are being looked at as well for scholarship fundraising activities. Wishard attended the play, You're a Good Man Charlie Brown and shared that it was very well done. Colbeth attended the honors choir event and shared that it was excellent. Connor was able to attend the football banquet along with Moulton and said Coach Larson's speech was very powerful.

Student Council Report: Student Council Representative, John Siggins, reported that the juniors have been busy with ACT prep and there were a large number of students that took the test this past Saturday. The school presented the play, 'You're a Good Man Charlie Brown' and it was a great success. Students have been switching homerooms based on various needs and freshmen mentoring on Fridays during homeroom is ongoing. Ugly sweater/holiday dress up is upcoming as well as Polar Daze week and a fleece blanket drive.

Directors' and Principals' Report: High School Principal Chris Moore spoke of the TIES conference that twelve staff members have recently attended. Moore shared highlights of the key note speakers as well as information from the breakout sessions. As part of the being college and career ready, speakers will be presenting at the high school, the goal is to have 1-2 presentations per month. Middle School Principal Sara Eichten shared that the penny wars at the middle school raised over \$1,180.00 which will be used to help families in need.

Action: Ott moved with second by Walters to Approve Brian Moulton as the WASB Delegate for State Convention of January 21-23, 2015. Motion Passed Unanimously.

Ott moved, with no one coming forward to Approve NEOLA Second Draft Policies. The Approval of the NEOLA Second Draft Policies will be brought back for discussion at the January 5, 2015 Governance Committee meeting.

Connor moved, with second by Moulton to approve the hire of Christine Leyden as the High School Health Care Provider. Ott raised questions on the policy that is used to hire a health care provider. Rosburg clarified that policy and hiring process were both followed, job description and interview questions were aligned with postings and resulted in a quality candidate. Ott stressed there is a difference in experience that a candidate may have versus relevant/current experience. Question was asked to how many candidates there were and where it was posted. Wishard asked if this position was posted on WECAN. Rosburg shared that it was not posted on WECAN as we use it mainly for professional positions. Wishard would like to know how many of the other districts used WECAN for support staff positions as well as the cost involved for these postings. Connor shared that if we do not have someone in place for this position we put the high school in harm's way. Motion Failed with a three to two vote, Connor and Moulton voted Yes and Wishard, Walters and Ott voted No.

Ott moved, with second by Walters, to adjourn at 7:09 p.m.

Brian Moulton, President

Tamara Wishard, Clerk

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
SPECIAL SESSION
MONDAY, DECEMBER 22, 2014
6:00 PM
Learning Center Conference Room**

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

Roll Call was taken. Present were Bob Gunther, Tammie Wishard, Marie Colbeth, Kelly Ott, Mike Connor and Tom Walters. Also present were Dave Gerberding, Sara Eichten, Chris Moore, Chris Kamrath, Shannon Donnelly, Trish Sheridan and Superintendent Randy Rosburg. Absent was Brian Moulton.

Colbeth moved, with second By Ott to approve the agenda. Motion passed unanimously.

Ott moved with second by Wishard to approve the 2015-2016 High School Course Offering Booklet. Motion Passed Unanimously.

Connor moved, with second by Ott to move to 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 and (e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Upon roll call vote, all voted 'yes' to move to closed session.

Ott moved, with second by Colbeth to move out of Closed Session. Upon roll call vote, all voted 'yes' to move out of closed session.

Wishard moved, with second by Connor to hire Christine Leyden as the High School Health Care Provider. Motion passed unanimously to hire Christine Leyden as the High School Health Care Provider. Colbeth drafted a letter from the board that will be sent to Christine Leyden. The board and administrative team will meet in January, 2015 to define the roles and responsibilities of the health care aide and nurse positions in the district.

The board declined to pursue the purchase of a parcel of land.

Ott moved, with second by Walters to adjourn at 7:56 p.m. Motion carried unanimously.

Bob Gunther, Vice President

Tamara Wishard, Clerk

Exc. 3

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT	DESCRIPTION
1023275	12/11/2014	360.88	Barron, Mark	10 400 342 136500 000	General Fund/High School/Employee Travel/Shop/Cons
1023276	12/11/2014	80.00	Bauer, Ted	10 400 310 162105 000	General Fund/High School/Personal Services/Girls'
1023277	12/11/2014	56.26	Caspersen Frost, Sally	10 100 411 110405 904	General Fund/Elementary/General Supplies/4th Grade
1023278	12/11/2014	80.00	Celt, Jim	10 400 310 162105 000	General Fund/High School/Personal Services/Girls'
1023279	12/11/2014	70.00	Christensen, Curtis	10 400 310 162209 000	General Fund/High School/Personal Services/Hockey
1023280	12/11/2014	80.00	Crisp, Jeffrey	10 400 310 162105 000	General Fund/High School/Personal Services/Girls'
1023281	12/11/2014	80.00	CRISTAN, NICK	10 400 310 162209 000	General Fund/High School/Personal Services/Hockey
1023281	12/11/2014	80.00	CRISTAN, NICK	10 400 310 162209 000	General Fund/High School/Personal Services/Hockey
1023282	12/11/2014	50.00	Emmert, Jay	10 400 310 162205 000	General Fund/High School/Personal Services/Boys' B
1023283	12/11/2014	50.00	Evans, Joseph	10 400 310 162205 000	General Fund/High School/Personal Services/Boys' B
1023284	12/11/2014	80.00	Hoffman, Dan	10 400 310 162105 000	General Fund/High School/Personal Services/Girls'
1023285	12/11/2014	80.00	Linehan, Jeff	10 400 310 162105 000	General Fund/High School/Personal Services/Girls'
1023286	12/11/2014	75.00	Magnuson, Jeff	10 400 310 162222 000	General Fund/High School/Personal Services/Wrestli
1023287	12/11/2014	80.00	Matzek, Bart	10 400 310 162205 000	General Fund/High School/Personal Services/Boys' B
1023288	12/11/2014	80.00	Matzek, Michael	10 400 310 162205 000	General Fund/High School/Personal Services/Boys' B
1023289	12/11/2014	80.00	Munson, Tom	10 400 310 162105 000	General Fund/High School/Personal Services/Girls'
1023290	12/11/2014	50.00	STEINMETZ, BYRON	10 400 310 162205 000	General Fund/High School/Personal Services/Boys' B
1023291	12/11/2014	80.00	Vrieze, Peter	10 400 310 162205 000	General Fund/High School/Personal Services/Boys' B
1023292	12/11/2014	80.00	WILLERT, TAYLOR	10 400 310 162209 000	General Fund/High School/Personal Services/Hockey
1023292	12/11/2014	80.00	WILLERT, TAYLOR	10 400 310 162209 000	General Fund/High School/Personal Services/Hockey
1023293	12/11/2014	70.00	Wold, Bryce	10 400 310 162209 000	General Fund/High School/Personal Services/Hockey
1023294	12/12/2014	462.50	G. MONOSON	21 400 411 162000 000	Special Revenues/HIGH School/General Supplies/Athl
1023295	12/12/2014	49.00	IXL Learning	10 400 342 127000 000	General Fund/High School/Employee Travel/Social Sc
1023296	12/12/2014	62.00	Liberts	21 400 411 162000 000	Special Revenues/HIGH School/General Supplies/Athl
1023296	12/12/2014	9.90	Liberts	21 400 411 162000 000	Special Revenues/HIGH School/General Supplies/Athl
1023296	12/12/2014	39.98	Liberts	21 400 411 162000 000	Special Revenues/HIGH School/General Supplies/Athl
1023297	12/12/2014	190.77	Olson, Eric	10 300 411 241000 000	General Fund/Middle School/General Supplies/Office
1023298	12/12/2014	750.00	Russell, Charlotte	21 400 411 162000 000	Special Revenues/HIGH School/General Supplies/Athl
1023299	12/12/2014	1,203.31	School District of Hudson	10 800 382 256710 770	General Fund/District/Payment to WI School Distric
1023300	12/12/2014	13.19	School Specialty	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1023300	12/12/2014	13.19	School Specialty	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1023300	12/12/2014	0.00	School Specialty	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1023300	12/12/2014	20.67	School Specialty	27 820 440 218101 341	Special Education/Pupil Services/Special Ed/Non Ca
1023300	12/12/2014	0.00	School Specialty	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1023300	12/12/2014	53.67	School Specialty	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1023300	12/12/2014	5.27	School Specialty	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1023300	12/12/2014	-52.80	School Specialty	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1023301	12/12/2014	192.00	Southeastern Performance	10 400 420 161080 000	General Fund/High School/Apparel
1023301	12/12/2014	54.00	Southeastern Performance	10 400 420 161080 000	General Fund/High School/Apparel
1023301	12/12/2014	17.22	Southeastern Performance	10 400 420 161080 000	General Fund/High School/Apparel
1023302	12/18/2014	225.00	ASHA C/O SUNTRUST BANK	27 820 941 156611 341	Special Education/Pupil Services/Special Ed/Distri
1023302	12/18/2014	225.00	ASHA C/O SUNTRUST BANK	27 820 941 156612 341	Special Education/Pupil Services/Special Ed/Distri
1023303	12/18/2014	55.00	Booth, Frederick	10 300 310 162205 000	General Fund/Middle School/Personal Services/Boys'
1023304	12/18/2014	60.00	Cardmember Service	10 100 411 241000 000	General Fund/Elementary/General Supplies/Office of
1023304	12/18/2014	154.27	Cardmember Service	10 100 310 241000 000	General Fund/Elementary/Personal Services/Office o
1023304	12/18/2014	14.00	Cardmember Service	10 100 342 241000 000	General Fund/Elementary/Employee Travel/Office of
1023304	12/18/2014	39.54	Cardmember Service	10 800 342 251000 000	General Fund/District/Employee Travel/Direction of
1023304	12/18/2014	79.74	Cardmember Service	10 400 411 241000 000	General Fund/High School/General Supplies/Office o
1023304	12/18/2014	429.00	Cardmember Service	10 400 941 241000 000	General Fund/High School/District Dues/Fees/Office
1023304	12/18/2014	215.00	Cardmember Service	10 400 941 161010 000	General Fund/High School/District Dues/Fees/Destin
1023304	12/18/2014	170.36	Cardmember Service	10 800 342 232000 000	General Fund/District/Employee Travel/District Adm
1023304	12/18/2014	74.80	Cardmember Service	10 800 310 232000 000	General Fund/District/Personal Services/District A
1023304	12/18/2014	26.00	Cardmember Service	10 800 342 231100 000	General Fund/District/Employee Travel/Board Member
1023304	12/18/2014	568.59	Cardmember Service	21 800 411 214000 711	Special Revenues/District/General Supplies/Health
1023304	12/18/2014	555.86	Cardmember Service	10 300 342 241000 000	General Fund/Middle School/Employee Travel/Office
1023304	12/18/2014	9.95	Cardmember Service	10 300 439 222200 970	General Fund/Middle School/Other Media/Library Med

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT FD	ACCOUNT LOC	ACCOUNT OBJ	ACCOUNT FUNC	ACCOUNT PRJ	ACCOUNT DESCRIPTION
1023305	12/18/2014	40.74	Dominos Pizza	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1023306	12/18/2014	301.95	Dominos Pizza	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1023307	12/18/2014	1,065.73	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1023308	12/18/2014	160.00	FBLA REGION I	10	400	941	161030	000	General Fund/High School/District Dues/Fees/FBLA
1023309	12/18/2014	16.00	FLATER, KRISTIN	10	810	342	221300	000	General Fund/Curriculum & Instruction/Employee Tra
1023310	12/18/2014	30.00	Gerberding, David	10	800	342	251000	000	General Fund/District/Employee Travel/Direction of
1023310	12/18/2014	170.70	Gerberding, David	10	800	355	251000	000	General Fund/District/Telephone/Direction of Busin
1023311	12/18/2014	36.75	Klinger, Kitzi	10	100	411	110104	901	General Fund/Elementary/General Supplies/1st Grade
1023312	12/18/2014	99.81	Klinger, Nathan	10	300	479	122200	905	General Fund/Middle School/Other Instructional Boo
1023313	12/18/2014	107.64	PILARSKI, EDWARD	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1023314	12/18/2014	94.08	Rosburg, Randal	10	800	342	232000	000	General Fund/District/Employee Travel/District Adm
1023315	12/18/2014	4,933.00	SFM	10	800	713	270000	000	General Fund/District/Worker's Compensation/Insura
1023316	12/18/2014	1,925.00	Trollhaugen, Inc	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1023317	12/19/2014	3,307.71	JENNY'S PENGUIN PATCH HOL	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023318	12/19/2014	40.32	KAMRATH, CHRISTOPHER	10	810	342	221300	000	General Fund/Curriculum & Instruction/Employee Tra
1023318	12/19/2014	1,155.00	KAMRATH, CHRISTOPHER	10	100	291	241000	000	General Fund/Elementary/College Credit Reimburseme
1023319	12/19/2014	60,378.24	Safe-Way Wisconsin Inc	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac
1023319	12/19/2014	17,319.96	Safe-Way Wisconsin Inc	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1023319	12/19/2014	308.78	Safe-Way Wisconsin Inc	80	800	341	256770	000	Community Service/District/Pupil Transportation/Co
1023319	12/19/2014	4,111.49	Safe-Way Wisconsin Inc	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1023319	12/19/2014	173.56	Safe-Way Wisconsin Inc	10	800	341	256770	000	General Fund/District/Pupil Transportation/Contrac
1023320	12/19/2014	1,775.00	Sheraton Bloomington Hote	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C
1023320	12/19/2014	50.00	Sheraton Bloomington Hote	21	400	411	162700	000	Special Revenues/High School/General Supplies
1023321	12/19/2014	210.64	Turningpoint-Victims of D	21	300	411	135000	000	Special Revenues/Middle School/General Supplies/Vo
1023322	12/19/2014	487.02	United Way	10	000	000	811640	000	General Fund
1023323	12/19/2014	280.00	WACPC	10	400	941	161212	000	General Fund/High School/District Dues/Fees
1023324	12/19/2014	317.00	Wisconsin Music Educators	10	400	941	125400	000	General Fund/High School/District Dues/Fees/Vocal
1023324	12/19/2014	121.00	Wisconsin Music Educators	10	400	941	125400	000	General Fund/High School/District Dues/Fees/Vocal
1023325	12/19/2014	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1023326	12/19/2014	130.00	WSCA	10	400	941	214000	000	General Fund/High School/District Dues/Fees/Health
1023327	12/19/2014	39.98	Young, Amy	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023328	12/22/2014	3,070.29	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1023329	12/22/2014	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund
1023330	12/23/2014	100.00	ACT, Inc	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due
1023331	12/23/2014	34.37	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1023331	12/23/2014	0.00	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1023331	12/23/2014	59.28	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	47.94	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	43.74	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	45.66	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	24.95	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	36.00	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	3.99	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	11.97	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	34.55	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	48.00	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	26.22	Amazon	10	300	411	122200	908	General Fund/Middle School/General Supplies/Readin
1023331	12/23/2014	10.55	Amazon	10	300	411	122200	908	General Fund/Middle School/General Supplies/Readin
1023331	12/23/2014	9.29	Amazon	10	300	411	122200	908	General Fund/Middle School/General Supplies/Readin
1023331	12/23/2014	6.56	Amazon	10	300	411	122200	908	General Fund/Middle School/General Supplies/Readin
1023331	12/23/2014	11.97	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	23.94	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	6.91	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	19.95	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	4.99	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023331	12/23/2014	144.00	Amazon	10	810	479	136904	558	General Fund/Curriculum & Instruction/Other Instru

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1023331	12/23/2014	148.50	Amazon	10	810	479	136904	558	General Fund/Curriculum & Instruction/Other Instru
1023331	12/23/2014	14.16	Amazon	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023331	12/23/2014	8.98	Amazon	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023331	12/23/2014	7.98	Amazon	10	400	342	127000	000	General Fund/High School/Employee Travel/Social Sc
1023331	12/23/2014	10.88	Amazon	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1023331	12/23/2014	11.06	Amazon	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1023331	12/23/2014	11.99	Amazon	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1023331	12/23/2014	12.98	Amazon	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1023331	12/23/2014	6.00	Amazon	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023332	12/23/2014	264.00	Assoc of Wisconsin School	10	300	941	241000	000	General Fund/Middle School/District Dues/Fees/Offi
1023332	12/23/2014	214.00	Assoc of Wisconsin School	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due
1023333	12/23/2014	50.00	Bakken, Peter	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023333	12/23/2014	50.00	Bakken, Peter	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023334	12/23/2014	80.00	Bohl, Steve	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023335	12/23/2014	80.00	Christensen, Curtis	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023335	12/23/2014	50.00	Christensen, Curtis	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023336	12/23/2014	80.00	Du Bois, Richard	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023337	12/23/2014	50.00	Emmert, Jay	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023338	12/23/2014	50.00	Germain, Taylor	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023339	12/23/2014	14,219.28	HealthPartners	10	000	000	714073	000	General Fund/DUE FROM OTHER FUNDS
1023339	12/23/2014	111,449.76	HealthPartners	10	000	000	811631	000	General Fund
1023339	12/23/2014	532.00	HealthPartners	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal
1023340	12/23/2014	50.00	Hutter, Joseph	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023341	12/23/2014	80.00	Klinger, Josh	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023342	12/23/2014	80.00	Krahenbuhl, Andrew	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023342	12/23/2014	50.00	Krahenbuhl, Andrew	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023343	12/23/2014	80.00	Lokken, Chris	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023344	12/23/2014	1,417.74	Madison National Life	10	000	000	811634	000	General Fund
1023344	12/23/2014	1,793.94	Madison National Life	10	000	000	811635	000	General Fund
1023344	12/23/2014	449.38	Madison National Life	10	000	000	811636	000	General Fund/ST Disability Payable
1023345	12/23/2014	141.61	MAHLER, MICHELLE	10	800	291	264400	000	General Fund/District/College Credit Reimbursement
1023346	12/23/2014	50.00	Needham, Scott	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023347	12/23/2014	54.98	Praschak, Sarah	10	100	411	110403	904	General Fund/Elementary/General Supplies/4th Grade
1023347	12/23/2014	41.55	Praschak, Sarah	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1023348	12/23/2014	50.00	SCHAUB, SCOTT	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023349	12/23/2014	100.00	School District of New Ri	10	400	941	162209	000	General Fund/High School/District Dues/Fees/Hockey
1023350	12/23/2014	45.15	Speedway LLC	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat
1023351	12/23/2014	80.00	SPLINTER, ROY	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023352	12/23/2014	50.00	STEINMETZ, BYRON	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023353	12/23/2014	80.00	Swanepoel, Adam	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023354	12/23/2014	50.00	Wold, Bryce	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023355	12/29/2014	198.40	Emerson, Kelly	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1023356	12/29/2014	40.00	Kreibich, Cory	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade
1023356	12/29/2014	37.50	Kreibich, Cory	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade
1023356	12/29/2014	66.00	Kreibich, Cory	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade
1023356	12/29/2014	60.00	Kreibich, Cory	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade
1023356	12/29/2014	11.00	Kreibich, Cory	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade
1023356	12/29/2014	12.00	Kreibich, Cory	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade
1023356	12/29/2014	30.00	Kreibich, Cory	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade
1023356	12/29/2014	24.00	Kreibich, Cory	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade
1023356	12/29/2014	-143.72	Kreibich, Cory	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade
1023357	12/29/2014	55.93	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1023357	12/29/2014	117.17	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1023357	12/29/2014	3,093.21	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1023357	12/29/2014	4,082.40	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/High School/Gas for Heat/Operation
1023357	12/29/2014	143.52	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/High School/Gas for Heat/Operation

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT FD	ACCOUNT LOC	ACCOUNT OBJ	ACCOUNT FUNC	ACCOUNT PRJ	ACCOUNT DESCRIPTION
1023357	12/29/2014	228.83	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1023357	12/29/2014	3,364.03	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1023357	12/29/2014	502.53	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation
1023358	12/29/2014	50.75	Olson, Rebecca	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023359	12/29/2014	100.00	School District of Amery	10	300	941	162222	000	General Fund/Middle School/District Dues/Fees/Wres
1023360	12/29/2014	75.00	School District of Ellswo	10	300	941	162222	000	General Fund/Middle School/District Dues/Fees/Wres
1023361	12/29/2014	150.00	School District of Glenwo	10	400	941	162222	000	General Fund/HIGH School/District Dues/Fees/Wrestl
1023362	12/29/2014	150.00	School District of Tomaha	10	400	941	162222	000	General Fund/HIGH School/District Dues/Fees/Wrestl
1023363	12/29/2014	100.00	SCHOOL DISTRICT OF BALDWI	10	300	941	162222	000	General Fund/Middle School/District Dues/Fees/Wres
1023364	12/29/2014	325.00	SCHOOL DISTRICT OF WISCON	10	400	941	162222	000	General Fund/HIGH School/District Dues/Fees/Wrestl
1023365	12/29/2014	113.98	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1023365	12/29/2014	8.54	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1023365	12/29/2014	113.69	Walmart Community	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1023365	12/29/2014	37.50	Walmart Community	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023365	12/29/2014	6.00	Walmart Community	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023365	12/29/2014	9.00	Walmart Community	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023365	12/29/2014	-13.28	Walmart Community	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023365	12/29/2014	175.59	Walmart Community	80	800	341	391000	000	Community Service/District/Pupil Transportation/Da
1023365	12/29/2014	155.60	Walmart Community	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1023365	12/29/2014	30.09	Walmart Community	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati
1023365	12/29/2014	123.63	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1023365	12/29/2014	112.52	Walmart Community	21	300	411	161360	000	Special Revenues/Middle School/General Supplies/6t
1023365	12/29/2014	24.81	Walmart Community	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1023365	12/29/2014	146.94	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1023365	12/29/2014	87.04	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1023365	12/29/2014	-87.04	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1023365	12/29/2014	0.00	Walmart Community	27	820	941	215001	341	Special Education/Pupil Services/Special Ed/Distri
1023365	12/29/2014	0.00	Walmart Community	27	820	490	218100	813	Special Education/Pupil Services/Special Ed/Other
1023365	12/29/2014	0.00	Walmart Community	27	820	941	215000	341	Special Education/Pupil Services/Special Ed/Distri
1023365	12/29/2014	0.00	Walmart Community	27	820	490	215000	813	Special Education/Pupil Services/Special Ed/Other
1023365	12/29/2014	0.00	Walmart Community	27	820	490	215000	819	Special Education/Pupil Services/Special Ed/Other
1023365	12/29/2014	0.00	Walmart Community	27	820	490	215000	347	Special Education/Pupil Services/Special Ed/Other
1023365	12/29/2014	49.80	Walmart Community	27	820	490	152000	347	Special Education/Pupil Services/Special Ed/Other
1023365	12/29/2014	91.49	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1023366	01/06/2015	180.00	Eau Claire North High Sch	10	400	941	161212	000	General Fund/HIGH School/District Dues/Fees
1023367	01/07/2015	500.00	ACT, Inc	10	810	941	221300	365	General Fund/Curriculum & Instruction/District Due
1023368	01/07/2015	2,040.00	Bethel University	10	400	291	241000	000	General Fund/HIGH School/College Credit Reimburse
1023369	01/07/2015	28.45	Bjerke, Chad	10	400	355	254100	000	General Fund/HIGH School/Telephone/Direction of Ma
1023369	01/07/2015	35.00	Bjerke, Chad	10	400	320	253000	000	General Fund/HIGH School/Property Services/Operati
1023370	01/07/2015	2,451.84	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023370	01/07/2015	312.96	Dalco	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1023370	01/07/2015	1,147.36	Dalco	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1023370	01/07/2015	1,172.08	Dalco	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1023370	01/07/2015	974.40	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023370	01/07/2015	796.49	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023371	01/07/2015	127.50	DeGear, David MD	10	400	310	162222	000	General Fund/HIGH School/Personal Services/Wrestli
1023372	01/07/2015	144.57	Follett School Solutions,	10	400	432	222200	970	General Fund/HIGH School/Library Books/Library Med
1023372	01/07/2015	5.52	Follett School Solutions,	10	400	432	222200	970	General Fund/HIGH School/Library Books/Library Med
1023372	01/07/2015	514.99	Follett School Solutions,	10	400	432	222200	970	General Fund/HIGH School/Library Books/Library Med
1023372	01/07/2015	22.08	Follett School Solutions,	10	400	432	222200	970	General Fund/HIGH School/Library Books/Library Med
1023373	01/07/2015	24.50	GIVE MORE MEDIA INC.	10	810	411	221200	000	General Fund/Curriculum & Instruction/General Supp
1023373	01/07/2015	10.74	GIVE MORE MEDIA INC.	10	810	411	221200	000	General Fund/Curriculum & Instruction/General Supp
1023374	01/07/2015	63.04	Grainger	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023374	01/07/2015	396.90	Grainger	10	400	440	253000	000	General Fund/HIGH School/Non Capital Equipment/Ope
1023375	01/07/2015	638.03	H & B Specialized Product	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1023376	01/07/2015	18.00	HANDWRITING WITHOUT TEARS	10	100	440	110003	899	General Fund/Elementary/Non Capital Equipment/Jr.

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1023376	01/07/2015	39.00	HANDWRITING WITHOUT TEARS	10	100	411	110003	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023376	01/07/2015	51.00	HANDWRITING WITHOUT TEARS	10	100	411	110003	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023376	01/07/2015	90.00	HANDWRITING WITHOUT TEARS	10	100	440	110003	899	General Fund/Elementary/Non Capital Equipment/Jr.
1023376	01/07/2015	75.00	HANDWRITING WITHOUT TEARS	10	100	440	110003	899	General Fund/Elementary/Non Capital Equipment/Jr.
1023376	01/07/2015	75.00	HANDWRITING WITHOUT TEARS	10	100	440	110003	899	General Fund/Elementary/Non Capital Equipment/Jr.
1023376	01/07/2015	30.00	HANDWRITING WITHOUT TEARS	10	100	440	110003	899	General Fund/Elementary/Non Capital Equipment/Jr.
1023376	01/07/2015	17.00	HANDWRITING WITHOUT TEARS	10	100	440	110003	899	General Fund/Elementary/Non Capital Equipment/Jr.
1023377	01/07/2015	1,857.00	Hawkins, Rodney	10	800	291	264400	000	General Fund/District/College Credit Reimbursement
1023378	01/07/2015	7.58	Healy Awards Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023378	01/07/2015	88.32	Healy Awards Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023378	01/07/2015	618.75	Healy Awards Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023378	01/07/2015	107.16	Healy Awards Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023379	01/07/2015	287.20	HEARTLAND BUSINESS SYSTEM	10	800	440	266905	000	General Fund/District/Non Capital Equipment/Techno
1023379	01/07/2015	70.00	HEARTLAND BUSINESS SYSTEM	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1023379	01/07/2015	267.00	HEARTLAND BUSINESS SYSTEM	10	800	310	266906	000	General Fund/District/Personal Services/Technology
1023380	01/07/2015	2,947.00	Helmer Printing Inc	10	800	354	258400	000	General Fund/District/Printing & Binding/Publishin
1023381	01/07/2015	31.55	Houghton Mifflin Company	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023381	01/07/2015	57.20	Houghton Mifflin Company	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023381	01/07/2015	10.00	Houghton Mifflin Company	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023382	01/07/2015	15.45	HOYT, LISA	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES
1023383	01/07/2015	50.00	Hutter, Joseph	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1023384	01/07/2015	163.63	Indianhead Glass Inc	10	300	310	254300	000	General Fund/Middle School/Personal Services/Build
1023385	01/07/2015	600.00	LAWRENCE UNIVERSITY BOX O	21	400	411	163000	000	Special Revenues/HIGH School/General Supplies/Musi
1023386	01/07/2015	174.95	LEVERTY, HAILLEY	10	400	342	161212	000	General Fund/HIGH School/Employee Travel
1023387	01/07/2015	80.00	Marson, Dave	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1023388	01/07/2015	80.00	McNaughton, Nathan	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1023389	01/07/2015	80.00	Mertig, Aaron	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1023390	01/07/2015	5,070.65	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1023391	01/07/2015	493.10	Somerset Utilities	10	300	337	253000	000	General Fund/Middle School/Water/Operation
1023391	01/07/2015	1,641.55	Somerset Utilities	10	300	338	253000	000	General Fund/Middle School/Sewerage/Operation
1023391	01/07/2015	1,053.86	Somerset Utilities	10	400	337	253000	000	General Fund/HIGH School/Water/Operation
1023391	01/07/2015	2,232.82	Somerset Utilities	10	400	338	253000	000	General Fund/HIGH School/Sewerage/Operation
1023391	01/07/2015	475.44	Somerset Utilities	10	100	337	253000	000	General Fund/Elementary/Water/Operation
1023391	01/07/2015	1,902.65	Somerset Utilities	10	100	338	253000	000	General Fund/Elementary/Sewerage/Operation
1023391	01/07/2015	155.73	Somerset Utilities	10	800	337	253000	000	General Fund/District/Water/Operation
1023391	01/07/2015	275.04	Somerset Utilities	10	800	338	253000	000	General Fund/District/Sewerage/Operation
1023392	01/07/2015	50.00	STEINMETZ, BYRON	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1023393	01/07/2015	990.00	TIES	10	300	941	241000	000	General Fund/Middle School/District Dues/Fees/Offi
1023393	01/07/2015	1,420.00	TIES	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office
1023393	01/07/2015	1,750.00	TIES	10	400	941	241000	000	General Fund/HIGH School/District Dues/Fees/Office
1023394	01/07/2015	2,367.00	Wienke, Mary	10	800	291	264400	000	General Fund/District/College Credit Reimbursement
1023395	01/07/2015	150.00	BEEBE, BRIANA	10	300	310	125400	000	General Fund/Middle School/Personal Services/Vocal
1023395	01/07/2015	150.00	BEEBE, BRIANA	10	400	310	125400	000	General Fund/HIGH School/Personal Services/Vocal M
1023396	01/07/2015	3,070.29	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1023397	01/07/2015	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund
1023398	01/07/2015	983.78	Northwest Communications	10	100	355	263000	000	General Fund/Elementary/Telephone
1023398	01/07/2015	983.78	Northwest Communications	10	300	355	263000	000	General Fund/Middle School/Telephone
1023398	01/07/2015	983.78	Northwest Communications	10	400	355	263000	000	General Fund/HIGH School/Telephone
1023398	01/07/2015	105.79	Northwest Communications	10	800	355	263000	000	General Fund/District/Telephone
1023399	01/07/2015	28.81	United Parcel Service	10	800	460	266906	000	General Fund/District/Equipment Components/Technol
1023399	01/07/2015	7.04	United Parcel Service	10	800	353	258500	000	General Fund/District/Postage/Mail
1023399	01/07/2015	13.74	United Parcel Service	10	800	460	266906	000	General Fund/District/Equipment Components/Technol
1023400	01/07/2015	49.68	Verizon Wireless	10	400	355	241000	000	General Fund/HIGH School/Telephone/Office of Princ
1023401	01/07/2015	672.72	Waste Management of WI-MN	10	400	339	253000	000	General Fund/HIGH School/Other Utilities/Operation
1023401	01/07/2015	627.62	Waste Management of WI-MN	10	100	339	253000	000	General Fund/Elementary/Other Utilities/Operation
1023401	01/07/2015	635.01	Waste Management of WI-MN	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati

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1023401	01/07/2015	274.73	Waste Management of WI-MN	10	800	339	253000	000	General Fund/District/Other Utilities/Operation
1023402	01/07/2015	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1023403	01/07/2015	5,539.74	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T
1023403	01/07/2015	6,255.10	Xcel Energy	10	400	336	253000	000	General Fund/High School/Electricity for Other Tha
1023403	01/07/2015	5,771.54	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than
1023403	01/07/2015	481.21	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H
1023404	01/09/2015	19,271.50	Bernard Northtown Inc	10	800	563	256300	000	General Fund/District/Replace Equip/Veh - Individ.
1023405	01/13/2015	350.00	AEP CONNECTIONS	27	820	941	152000	347	Special Education/Pupil Services/Special Ed/Distri
1023406	01/13/2015	3,912.50	All Excavating LLC	10	800	323	253203	000	General Fund/District/Operational Services
1023407	01/13/2015	0.00	American Fire and Safety	10	300	320	254300	000	General Fund/Middle School/Property Services/Build
1023407	01/13/2015	114.95	American Fire and Safety	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1023407	01/13/2015	0.00	American Fire and Safety	10	100	320	254300	000	General Fund/Elementary/Property Services/Building
1023407	01/13/2015	127.45	American Fire and Safety	10	300	320	254300	000	General Fund/Middle School/Property Services/Build
1023407	01/13/2015	0.00	American Fire and Safety	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1023407	01/13/2015	0.00	American Fire and Safety	10	100	320	254300	000	General Fund/Elementary/Property Services/Building
1023407	01/13/2015	0.00	American Fire and Safety	10	300	320	254300	000	General Fund/Middle School/Property Services/Build
1023407	01/13/2015	0.00	American Fire and Safety	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1023407	01/13/2015	0.00	American Fire and Safety	10	100	320	254300	000	General Fund/Elementary/Property Services/Building
1023408	01/13/2015	429.00	Apple Inc	10	100	440	110101	901	General Fund/Elementary/Non Capital Equipment/1st
1023409	01/13/2015	1,390.00	B & B Electric Inc	10	800	310	266905	000	General Fund/District/Personal Services/Technology
1023409	01/13/2015	1,195.32	B & B Electric Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1023410	01/13/2015	5.98	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023410	01/13/2015	6.87	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023410	01/13/2015	228.34	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023410	01/13/2015	23.27	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023410	01/13/2015	5.57	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023410	01/13/2015	3.52	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023410	01/13/2015	11.16	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023410	01/13/2015	6.79	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023410	01/13/2015	37.18	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023410	01/13/2015	31.98	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023410	01/13/2015	23.26	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023410	01/13/2015	44.17	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023410	01/13/2015	47.32	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023410	01/13/2015	74.77	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023411	01/13/2015	100.00	Benck Mechanical Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1023412	01/13/2015	420.96	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023412	01/13/2015	69.36	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023412	01/13/2015	11.04	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023413	01/13/2015	60.80	Bio Corporation	10	300	411	126000	907	General Fund/Middle School/General Supplies/Scienc
1023413	01/13/2015	13.35	Bio Corporation	10	300	411	126000	907	General Fund/Middle School/General Supplies/Scienc
1023414	01/13/2015	8.95	BOULDEN PUBLISHING	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023414	01/13/2015	23.95	BOULDEN PUBLISHING	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023414	01/13/2015	19.95	BOULDEN PUBLISHING	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023414	01/13/2015	27.95	BOULDEN PUBLISHING	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023414	01/13/2015	8.08	BOULDEN PUBLISHING	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023414	01/13/2015	0.00	BOULDEN PUBLISHING	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023415	01/13/2015	945.00	BSN SPORTS	10	400	420	162205	000	General Fund/High School/Apparel/Boys' Basketball
1023415	01/13/2015	810.00	BSN SPORTS	10	400	420	162205	000	General Fund/High School/Apparel/Boys' Basketball
1023415	01/13/2015	45.00	BSN SPORTS	10	400	420	162205	000	General Fund/High School/Apparel/Boys' Basketball
1023416	01/13/2015	364.00	Carpeting by Mike, Inc	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023417	01/13/2015	40.00	Chippewa Valley Sporting	10	400	411	162222	000	General Fund/High School/General Supplies/Wrestlin
1023417	01/13/2015	0.00	Chippewa Valley Sporting	10	400	411	162222	000	General Fund/High School/General Supplies/Wrestlin
1023417	01/13/2015	96.00	Chippewa Valley Sporting	10	400	411	162222	000	General Fund/High School/General Supplies/Wrestlin
1023417	01/13/2015	11.97	Chippewa Valley Sporting	10	400	411	162222	000	General Fund/High School/General Supplies/Wrestlin
1023417	01/13/2015	9.00	Chippewa Valley Sporting	10	400	411	162205	000	General Fund/High School/General Supplies/Boys' Ba

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT PD	ACCOUNT LOC	ACCOUNT OBJ	ACCOUNT FUNC	ACCOUNT PRJ	ACCOUNT DESCRIPTION
1023417	01/13/2015	9.00	Chippewa Valley Sporting	10	400	411	162105	000	General Fund/High School/General Supplies/Girls' B
1023417	01/13/2015	21.00	Chippewa Valley Sporting	10	400	411	162205	000	General Fund/High School/General Supplies/Boys' Ba
1023417	01/13/2015	21.00	Chippewa Valley Sporting	10	400	411	162105	000	General Fund/High School/General Supplies/Girls' B
1023417	01/13/2015	192.00	Chippewa Valley Sporting	10	400	440	162105	000	General Fund/High School/Non Capital Equipment/Gir
1023417	01/13/2015	288.00	Chippewa Valley Sporting	10	400	449	162205	000	General Fund/High School/Other Non-Capital Equipme
1023417	01/13/2015	9.00	Chippewa Valley Sporting	10	400	411	162205	000	General Fund/High School/General Supplies/Boys' Ba
1023417	01/13/2015	9.00	Chippewa Valley Sporting	10	400	411	162105	000	General Fund/High School/General Supplies/Girls' B
1023417	01/13/2015	21.00	Chippewa Valley Sporting	10	400	411	162205	000	General Fund/High School/General Supplies/Boys' Ba
1023417	01/13/2015	21.00	Chippewa Valley Sporting	10	400	411	162105	000	General Fund/High School/General Supplies/Girls' B
1023417	01/13/2015	128.00	Chippewa Valley Sporting	10	400	440	162105	000	General Fund/High School/Non Capital Equipment/Gir
1023417	01/13/2015	192.00	Chippewa Valley Sporting	10	400	449	162205	000	General Fund/High School/Other Non-Capital Equipme
1023418	01/13/2015	30.00	The College Board - MRO	10	400	941	127002	000	General Fund/High School/District Dues/Fees/Soc St
1023419	01/13/2015	90.00	COMMON CORE INC	10	810	430	118800	000	General Fund/Curriculum & Instruction/Instructiona
1023419	01/13/2015	275.00	COMMON CORE INC	10	810	430	118800	000	General Fund/Curriculum & Instruction/Instructiona
1023420	01/13/2015	30.00	Cooperative Educational S	10	800	941	232100	000	General Fund/District/District Dues/Fees/Office of
1023420	01/13/2015	12.00	Cooperative Educational S	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due
1023420	01/13/2015	12.00	Cooperative Educational S	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office
1023420	01/13/2015	24.00	Cooperative Educational S	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due
1023420	01/13/2015	100.00	Cooperative Educational S	27	820	941	221300	341	Special Education/Pupil Services/Special Ed/Distri
1023420	01/13/2015	100.00	Cooperative Educational S	27	820	941	156611	341	Special Education/Pupil Services/Special Ed/Distri
1023420	01/13/2015	12.00	Cooperative Educational S	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due
1023420	01/13/2015	12.00	Cooperative Educational S	10	820	941	172000	000	General Fund/Pupil Services/Special Ed/District Du
1023420	01/13/2015	2,394.00	Cooperative Educational S	10	100	417	241000	000	General Fund/Elementary/Paper/Office of Principal
1023420	01/13/2015	392.88	Cooperative Educational S	10	100	417	241000	000	General Fund/Elementary/Paper/Office of Principal
1023420	01/13/2015	1,915.20	Cooperative Educational S	10	400	417	241000	000	General Fund/High School/Paper/Office of Principal
1023420	01/13/2015	3,830.40	Cooperative Educational S	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1023420	01/13/2015	33.94	Cooperative Educational S	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1023420	01/13/2015	26.69	Cooperative Educational S	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1023420	01/13/2015	491.10	Cooperative Educational S	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1023421	01/13/2015	159.95	COUNCIL FOR ECONOMIC EDUC	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1023421	01/13/2015	-50.00	COUNCIL FOR ECONOMIC EDUC	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1023421	01/13/2015	8.00	COUNCIL FOR ECONOMIC EDUC	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1023422	01/13/2015	190.00	Cran, Meletta	80	800	342	310000	000	Community Service/District/Employee Travel/Communi
1023423	01/13/2015	1,127.04	Dalco	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023424	01/13/2015	60.00	Department of Workforce D	10	810	411	221100	000	General Fund/Curriculum & Instruction/General Supp
1023425	01/13/2015	9.99	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	7.99	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	11.98	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	8.99	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	5.99	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	55.16	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	5.91	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	5.91	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	5.91	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	3.94	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	5.91	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	3.94	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	3.94	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	3.94	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	1.97	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	5.82	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	1.97	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	3.94	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	3.94	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	1.97	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	1.97	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	1.97	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1023425	01/13/2015	1.97	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	1.97	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	1.97	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	3.94	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	3.94	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	1.97	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	3.99	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	6.99	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	11.99	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	5.99	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	9.90	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023425	01/13/2015	4.85	Discount School Supply	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023426	01/13/2015	23.11	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023426	01/13/2015	17.01	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023426	01/13/2015	14.33	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023426	01/13/2015	19.46	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023426	01/13/2015	52.58	Econofoods	21	800	411	214000	711	Special Revenues/District/General Supplies/Health
1023426	01/13/2015	41.75	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu
1023426	01/13/2015	3.99	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu
1023426	01/13/2015	146.33	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu
1023426	01/13/2015	87.98	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu
1023426	01/13/2015	6.87	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu
1023426	01/13/2015	14.27	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu
1023426	01/13/2015	19.30	Econofoods	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1023426	01/13/2015	39.09	Econofoods	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023427	01/13/2015	157.05	Eldridge Publishing Compa	10	300	411	161020	000	General Fund/Middle School/General Supplies/Drama
1023427	01/13/2015	150.00	Eldridge Publishing Compa	10	300	941	161020	000	General Fund/Middle School/District Dues/Fees/Dram
1023428	01/13/2015	1,100.00	EO Johnson Company Inc	10	300	323	258400	000	General Fund/Middle School/Operational Services/Pu
1023429	01/13/2015	545.00	ERGO DEPOT, LLC	10	800	411	266900	000	General Fund/District/General Supplies/Technology
1023430	01/13/2015	734.40	Filtraton Systems Inc	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023431	01/13/2015	20.60	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	742.50	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	674.60	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	999.50	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	346.75	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	449.20	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	180.00	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	29.80	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	86.84	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	35.68	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	45.00	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	5.40	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023431	01/13/2015	-999.50	FREY SCIENTIFIC	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1023432	01/13/2015	33.88	Grainger	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023433	01/13/2015	20.21	HEARTLAND BUSINESS SYSTEM	10	800	353	266906	000	General Fund/District/Postage/Technology Services
1023434	01/13/2015	169.00	Heinemann Publishing Cus	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1023434	01/13/2015	195.00	Heinemann Publishing Cus	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1023434	01/13/2015	36.40	Heinemann Publishing Cus	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1023435	01/13/2015	74.00	JH Larson Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023435	01/13/2015	0.00	JH Larson Company	10	100	337	253000	000	General Fund/Elementary/Water/Operation
1023435	01/13/2015	0.00	JH Larson Company	10	100	338	253000	000	General Fund/Elementary/Sewerage/Operation
1023435	01/13/2015	0.00	JH Larson Company	10	100	339	253000	000	General Fund/Elementary/Other Utilities/Operation
1023435	01/13/2015	0.00	JH Larson Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023435	01/13/2015	0.00	JH Larson Company	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1023435	01/13/2015	54.35	JH Larson Company	10	100	310	254300	000	General Fund/Elementary/Personal Services/Building
1023435	01/13/2015	0.00	JH Larson Company	10	100	324	254490	000	General Fund/Elementary/Maintenance Services/Other

CHECK CHECK					ACCOUNT				
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1023435	01/13/2015	0.00	JH Larson Company	10	100	310	254200	000	General Fund/Elementary/Personal Services/Site Rep
1023435	01/13/2015	0.00	JH Larson Company	10	100	320	254490	000	General Fund/Elementary/Property Services/Other Eq
1023435	01/13/2015	0.00	JH Larson Company	10	100	320	254300	000	General Fund/Elementary/Property Services/Building
1023435	01/13/2015	23.95	JH Larson Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023435	01/13/2015	295.72	JH Larson Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023435	01/13/2015	-165.26	JH Larson Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023435	01/13/2015	112.45	JH Larson Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023435	01/13/2015	125.03	JH Larson Company	10	400	411	253000	000	General Fund/HIgh School/General Supplies/Operatio
1023435	01/13/2015	121.38	JH Larson Company	10	400	411	253000	000	General Fund/HIgh School/General Supplies/Operatio
1023436	01/13/2015	239.00	JobsHQ	10	800	351	264200	000	General Fund/District/Advertising/Recruitment and
1023437	01/13/2015	0.00	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/HIgh School/Sheet Music/Vocal Music
1023437	01/13/2015	30.00	JW Pepper & Son Inc	10	300	473	125400	000	General Fund/Middle School/Sheet Music/Vocal Music
1023437	01/13/2015	29.25	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/HIgh School/Sheet Music/Vocal Music
1023437	01/13/2015	26.25	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/HIgh School/Sheet Music/Vocal Music
1023437	01/13/2015	14.99	JW Pepper & Son Inc	10	300	473	125400	000	General Fund/Middle School/Sheet Music/Vocal Music
1023437	01/13/2015	29.25	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/HIgh School/Sheet Music/Vocal Music
1023438	01/13/2015	15.64	KENDALL HUNT PUBLISHING C	10	810	430	119100	000	General Fund/Curriculum & Instruction/Instructiona
1023438	01/13/2015	89.08	KENDALL HUNT PUBLISHING C	10	810	430	119100	000	General Fund/Curriculum & Instruction/Instructiona
1023438	01/13/2015	10.47	KENDALL HUNT PUBLISHING C	10	810	430	119100	000	General Fund/Curriculum & Instruction/Instructiona
1023439	01/13/2015	57.31	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	32.23	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	40.71	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	96.37	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	71.03	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	37.38	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	39.05	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	43.20	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	26.58	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	66.46	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	96.00	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	78.24	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	71.73	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	68.40	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	68.40	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	45.60	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	45.60	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	38.61	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	67.96	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	61.78	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	61.78	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	30.89	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	41.20	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	62.41	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	35.38	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	40.28	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	53.60	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	63.08	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023439	01/13/2015	36.28	KLINGSPOR ABRASIVES INC	10	400	411	136500	000	General Fund/HIgh School/General Supplies/Shop/Con
1023440	01/13/2015	100.00	USCVMA	10	400	941	125000	951	General Fund/HIgh School/District Dues/Fees/Music/
1023441	01/14/2015	19.00	A'viands, LLC	10	800	411	232100	000	General Fund/District/General Supplies/Office of S
1023441	01/14/2015	16.76	A'viands, LLC	10	400	411	214000	000	General Fund/HIgh School/General Supplies/Health
1023441	01/14/2015	42.12	A'viands, LLC	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1023441	01/14/2015	353.61	A'viands, LLC	21	400	411	162000	000	Special Revenues/HIgh School/General Supplies/Athl
1023441	01/14/2015	38,050.10	A'viands, LLC	50	800	310	257220	000	Food Service/District/Personal Services/Food Prepa
1023442	01/14/2015	196.08	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/HIgh School/General Supplies/Athl
1023443	01/14/2015	126.00	Confidential Records Inc	10	800	310	232000	000	General Fund/District/Personal Services/District A

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT	DESCRIPTION
1023444	01/14/2015	672.58	Countryside Plumbing & He	10 800 324 253000 000	General Fund/District/Maintenance Services/Operati
1023445	01/14/2015	410.00	FamilyMeans	10 800 310 264500 000	General Fund/District/Personal Services/Health Svc
1023446	01/14/2015	129.15	Fleet One LLC	10 810 348 221300 000	General Fund/Curriculum & Instruction/Vehicle Fuel
1023446	01/14/2015	59.47	Fleet One LLC	50 800 348 257300 000	Food Service/District/Vehicle Fuel/Food Delivery
1023446	01/14/2015	11.21	Fleet One LLC	10 800 348 256290 000	General Fund/District/Vehicle Fuel/District Operat
1023446	01/14/2015	151.51	Fleet One LLC	27 800 348 256250 341	Special Education/District/Vehicle Fuel/IDEA Flow-
1023446	01/14/2015	154.41	Fleet One LLC	10 800 348 253000 000	General Fund/District/Vehicle Fuel/Operation
1023447	01/14/2015	123.60	FLVS GLOBAL	10 810 471 124000 000	General Fund/Curriculum & Instruction/Textbooks/Ma
1023448	01/14/2015	31,215.00	ISS Facility Services Inc	10 800 323 253301 000	General Fund/District/Operational Services
1023449	01/14/2015	83.31	LARRIEU, TRENTON	10 800 411 223100 000	General Fund/District/General Supplies/Athletics S
1023450	01/14/2015	3,228.10	Learning A-Z	10 100 435 222200 970	General Fund/Elementary/Computer Software Program/
1023451	01/14/2015	11.00	LIVINGSTON, ANJULI	10 100 432 222200 000	General Fund/Elementary/Library Books/Library Medi
1023452	01/14/2015	331.00	Marshfield Book and Stati	10 100 411 253000 000	General Fund/Elementary/General Supplies/Operation
1023453	01/14/2015	67.23	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	41.72	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	43.86	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	79.56	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	16.98	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	18.00	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	53.97	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	11.39	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	11.89	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	11.89	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	8.97	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	40.00	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	35.58	Menards - Stillwater	21 400 411 136500 945	Special Revenues/HIGH School/General Supplies/Shop
1023453	01/14/2015	163.84	Menards - Stillwater	21 400 411 162000 000	Special Revenues/HIGH School/General Supplies/Athl
1023454	01/14/2015	1,863.00	MobyMax	10 810 430 119800 000	General Fund/Curriculum & Instruction/Instructiona
1023454	01/14/2015	69.00	MobyMax	10 810 430 119800 000	General Fund/Curriculum & Instruction/Instructiona
1023454	01/14/2015	139.95	MobyMax	10 810 430 119800 000	General Fund/Curriculum & Instruction/Instructiona
1023455	01/14/2015	440.00	Nan Reinhardt OTR L and A	27 820 310 218200 341	Special Education/Pupil Services/Special Ed/Person
1023456	01/14/2015	85.00	National Art Education As	10 100 411 121001 000	General Fund/Elementary/General Supplies/Art 1
1023457	01/14/2015	33.00	NCS Pearson, Inc	27 820 411 215012 341	Special Education/Pupil Services/Special Ed/Genera
1023457	01/14/2015	33.00	NCS Pearson, Inc	27 820 411 215012 341	Special Education/Pupil Services/Special Ed/Genera
1023457	01/14/2015	10.00	NCS Pearson, Inc	27 820 411 215012 341	Special Education/Pupil Services/Special Ed/Genera
1023458	01/14/2015	244.55	NELCO	10 800 411 252000 000	General Fund/District/General Supplies/Fiscal
1023459	01/14/2015	165.00	Neopost USA Inc	10 800 571 258500 000	General Fund/District/Equipment Rental/Mail
1023460	01/14/2015	531.45	Northeast Metro ISD 916	27 820 384 436000 341	Special Education/Pupil Services/Special Ed/Paymen
1023460	01/14/2015	5,101.92	Northeast Metro ISD 916	27 820 384 436000 341	Special Education/Pupil Services/Special Ed/Paymen
1023461	01/14/2015	911.11	NORTHFIELD LINES, INC	10 800 341 256740 000	General Fund/District/Pupil Transportation/Contrac
1023461	01/14/2015	960.11	NORTHFIELD LINES, INC	10 800 341 256740 000	General Fund/District/Pupil Transportation/Contrac
1023462	01/14/2015	849.00	Office Enterprises, Inc	10 800 940 258500 000	General Fund/District/Dues & Fees/Mail
1023463	01/14/2015	13.98	Oriental Trading Co	10 100 411 110002 899	General Fund/Elementary/General Supplies/Jr. Kinde
1023463	01/14/2015	13.98	Oriental Trading Co	10 100 411 110002 899	General Fund/Elementary/General Supplies/Jr. Kinde
1023463	01/14/2015	55.92	Oriental Trading Co	10 100 411 110002 899	General Fund/Elementary/General Supplies/Jr. Kinde
1023463	01/14/2015	0.00	Oriental Trading Co	10 100 411 110002 899	General Fund/Elementary/General Supplies/Jr. Kinde
1023463	01/14/2015	48.00	Oriental Trading Co	10 100 411 110301 903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	26.50	Oriental Trading Co	10 100 411 110301 903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	11.99	Oriental Trading Co	10 100 411 110301 903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	3.99	Oriental Trading Co	10 100 411 110301 903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	6.25	Oriental Trading Co	10 100 411 110301 903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	20.97	Oriental Trading Co	10 100 411 110301 903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	0.00	Oriental Trading Co	10 100 411 110301 903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	34.99	Oriental Trading Co	10 100 411 110301 903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	18.75	Oriental Trading Co	10 100 411 110301 903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	31.50	Oriental Trading Co	10 100 411 110301 903	General Fund/Elementary/General Supplies/3rd Grade

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1023463	01/14/2015	35.00	Oriental Trading Co	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	15.75	Oriental Trading Co	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	41.97	Oriental Trading Co	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023463	01/14/2015	29.57	Oriental Trading Co	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023464	01/14/2015	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services
1023465	01/14/2015	165.00	Powers Liquid Waste Manag	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1023466	01/14/2015	965.31	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1023467	01/14/2015	159.95	Pro-Ed	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1023468	01/14/2015	69.75	Prompt Printing, Inc	10	800	449	231600	000	General Fund/District/Other Non-Capital Equipment/
1023469	01/14/2015	124.40	RALPH, MARK	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES
1023470	01/14/2015	50.04	Really Good Stuff, Inc	10	100	411	110102	901	General Fund/Elementary/General Supplies/1st Grade
1023470	01/14/2015	10.95	Really Good Stuff, Inc	10	100	411	110102	901	General Fund/Elementary/General Supplies/1st Grade
1023471	01/14/2015	120.00	RIVER VALLEY SPORTS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023471	01/14/2015	21.00	RIVER VALLEY SPORTS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023471	01/14/2015	945.00	RIVER VALLEY SPORTS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023471	01/14/2015	2,355.00	RIVER VALLEY SPORTS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023471	01/14/2015	184.00	RIVER VALLEY SPORTS	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023471	01/14/2015	322.00	RIVER VALLEY SPORTS	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023471	01/14/2015	230.00	RIVER VALLEY SPORTS	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023471	01/14/2015	142.60	RIVER VALLEY SPORTS	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023471	01/14/2015	128.80	RIVER VALLEY SPORTS	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023471	01/14/2015	27.60	RIVER VALLEY SPORTS	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023471	01/14/2015	9.20	RIVER VALLEY SPORTS	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023471	01/14/2015	11.80	RIVER VALLEY SPORTS	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023471	01/14/2015	25.00	RIVER VALLEY SPORTS	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1023472	01/14/2015	172.90	Rivertown Multimedia	10	800	354	231000	000	General Fund/District/Printing & Binding
1023472	01/14/2015	74.35	Rivertown Multimedia	10	800	354	252000	000	General Fund/District/Printing & Binding/Fiscal
1023473	01/14/2015	9,390.00	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1023474	01/14/2015	537.75	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1023475	01/14/2015	64.00	Rosebud Ceramics, Balloon	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1023476	01/14/2015	55.25	ROUX, SCOTT	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES
1023477	01/14/2015	948.00	School District of New Ri	10	800	382	431000	000	General Fund/District/Payment to WI School Distric
1023478	01/14/2015	104.00	School District of Siren	21	400	411	163000	000	Special Revenues/High School/General Supplies/Musi
1023479	01/14/2015	11.29	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	5.18	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	7.78	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	1.99	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	6.49	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	3.69	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	0.00	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	13.29	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	34.99	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	8.99	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	27.99	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	-25.68	School Specialty	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1023479	01/14/2015	40.74	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1
1023479	01/14/2015	54.55	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1
1023479	01/14/2015	54.55	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1
1023479	01/14/2015	34.80	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1
1023479	01/14/2015	6.06	School Specialty	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1023479	01/14/2015	20.23	School Specialty	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1023479	01/14/2015	9.66	School Specialty	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1023479	01/14/2015	7.82	School Specialty	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1023479	01/14/2015	0.00	School Specialty	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1023479	01/14/2015	0.00	School Specialty	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1023479	01/14/2015	6.77	School Specialty	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT FD	ACCOUNT LOC	ACCOUNT OBJ	ACCOUNT FUNC	ACCOUNT PRJ	ACCOUNT DESCRIPTION
1023479	01/14/2015	3.18	School Specialty	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023479	01/14/2015	11.78	School Specialty	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023479	01/14/2015	11.60	School Specialty	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023479	01/14/2015	79.76	School Specialty	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023479	01/14/2015	14.51	School Specialty	10	800	449	231600	000	General Fund/District/Other Non-Capital Equipment/
1023479	01/14/2015	3.65	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	3.44	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	0.18	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	10.30	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	7.70	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	7.20	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	5.72	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	24.75	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	24.59	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	5.72	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	-28.21	School Specialty	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023479	01/14/2015	2.94	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	5.94	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	11.78	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	12.78	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	38.79	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	4.69	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	9.38	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	4.69	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	4.69	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	4.69	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	4.69	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	4.69	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	4.69	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	4.69	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	17.88	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	5.67	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	10.98	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	-41.02	School Specialty	10	100	411	110001	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023479	01/14/2015	9.76	School Specialty	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1023479	01/14/2015	5.45	School Specialty	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1023479	01/14/2015	6.84	School Specialty	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1023479	01/14/2015	8.44	School Specialty	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1023479	01/14/2015	0.00	School Specialty	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1023479	01/14/2015	5.25	School Specialty	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1023479	01/14/2015	4.92	School Specialty	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1023479	01/14/2015	7.45	School Specialty	10	300	411	122200	905	General Fund/Middle School/General Supplies/Readin
1023479	01/14/2015	1.58	School Specialty	10	300	411	122200	905	General Fund/Middle School/General Supplies/Readin
1023479	01/14/2015	7.38	School Specialty	10	300	411	122200	905	General Fund/Middle School/General Supplies/Readin
1023479	01/14/2015	5.26	School Specialty	10	300	411	122200	905	General Fund/Middle School/General Supplies/Readin
1023479	01/14/2015	9.40	School Specialty	10	300	411	122200	905	General Fund/Middle School/General Supplies/Readin
1023479	01/14/2015	9.95	School Specialty	10	300	411	122200	905	General Fund/Middle School/General Supplies/Readin
1023480	01/14/2015	4,933.00	SFM	10	800	713	270000	000	General Fund/District/Worker's Compensation/Insura
1023481	01/14/2015	117.00	Southeastern Performance	10	400	420	161080	000	General Fund/High School/Apparel
1023481	01/14/2015	15.00	Southeastern Performance	10	400	420	161080	000	General Fund/High School/Apparel
1023482	01/14/2015	34.09	Spartan Quick Service, LL	27	820	323	253500	011	Special Education/Pupil Services/Special Ed/Operat
1023482	01/14/2015	48.98	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services
1023482	01/14/2015	473.04	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services
1023482	01/14/2015	780.39	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services
1023483	01/14/2015	471.00	Tierney Brothers, Inc	10	800	310	266906	000	General Fund/District/Personal Services/Technology
1023483	01/14/2015	471.00	Tierney Brothers, Inc	10	800	310	266906	000	General Fund/District/Personal Services/Technology

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT	DESCRIPTION
1023484	01/14/2015	55.00	Top Notch Trophies	10 300 411 241000 000	General Fund/Middle School/General Supplies/Office
1023485	01/14/2015	43.50	Trans-Alarm, Inc	10 100 320 253700 000	General Fund/Elementary/Property Services/Security
1023485	01/14/2015	43.50	Trans-Alarm, Inc	10 300 320 253700 000	General Fund/Middle School/Property Services/Secur
1023485	01/14/2015	43.50	Trans-Alarm, Inc	10 400 320 253700 000	General Fund/High School/Property Services/Securit
1023486	01/14/2015	4.29	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	3.49	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	3.99	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	3.99	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	4.99	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	5.49	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	8.58	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	7.29	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	2.49	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	2.49	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	7.49	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023486	01/14/2015	8.18	Trend Enterprises Inc	10 300 411 124000 906	General Fund/Middle School/General Supplies/Mathem
1023487	01/14/2015	154.09	Tri-Mart Corporation	21 400 411 162000 000	Special Revenues/HIGH School/General Supplies/Athl
1023487	01/14/2015	102.22	Tri-Mart Corporation	21 400 411 162000 000	Special Revenues/HIGH School/General Supplies/Athl
1023488	01/14/2015	4,225.00	UHL Company Inc	10 400 324 254490 000	General Fund/HIGH School/Maintenance Services/Othe
1023489	01/14/2015	2,971.12	Unemployment Compensation	10 800 730 270000 000	General Fund/District/Unemployment Compensation/In
1023490	01/14/2015	393.75	University of Wisc - Madi	10 800 941 232100 000	General Fund/District/District Dues/Fees/Office of
1023491	01/14/2015	256.75	VARSITY SPIRIT FASHIONS	10 400 420 161212 000	General Fund/HIGH School/Apparel
1023491	01/14/2015	256.75	VARSITY SPIRIT FASHIONS	10 400 420 161212 000	General Fund/HIGH School/Apparel
1023491	01/14/2015	34.50	VARSITY SPIRIT FASHIONS	10 400 420 161212 000	General Fund/HIGH School/Apparel
1023492	01/14/2015	10,759.53	Village of Somerset	10 800 381 253700 000	General Fund/District/Payment to Municipality/Secu
1023493	01/14/2015	440.00	VITERBO UNIVERSITY OFF CA	10 810 291 221100 000	General Fund/Curriculum & Instruction/College Cred
1023494	01/14/2015	150.00	WASPA	10 800 941 232000 000	General Fund/District/District Dues/Fees/District
1023495	01/14/2015	284.00	Weigh-Rite Scale Co Inc	10 400 310 162000 000	General Fund/HIGH School/Personal Services/Athleti
1023496	01/14/2015	1,167.02	Weld, Riley, Prens & Ricc	10 800 310 231500 000	General Fund/District/Personal Services/Legal
1023497	01/14/2015	1,500.00	Wisconsin Department of A	10 800 360 266905 000	General Fund/District/IT Services/Technology Servi
1023498	01/14/2015	203.00	WISCONSIN INDIANHEAD TECH	10 800 389 221300 000	General Fund/District/Payment to WTCS District/Ins
1023498	01/14/2015	29.00	WISCONSIN INDIANHEAD TECH	10 800 389 221300 000	General Fund/District/Payment to WTCS District/Ins
1023499	01/14/2015	17.10	WPS - Unlocking Potential	27 820 411 152000 347	Special Education/Pupil Services/Special Ed/Genera
1023499	01/14/2015	171.00	WPS - Unlocking Potential	27 820 411 152000 347	Special Education/Pupil Services/Special Ed/Genera
1023500	01/14/2015	46.81	Yndestad, Tracy	10 810 342 221300 000	General Fund/Curriculum & Instruction/Employee Tra
1023501	01/14/2015	23.37	Zinter, Carol	10 300 411 122000 908	General Fund/Middle School/General Supplies/Englis
1023502	01/14/2015	628.38	NORTHFIELD LINES, INC	10 800 341 256740 000	General Fund/District/Pupil Transportation/Contrac
1023502	01/14/2015	530.04	NORTHFIELD LINES, INC	10 800 341 256740 000	General Fund/District/Pupil Transportation/Contrac
???????	12/15/2014	17,795.31	Wisconsin Dept of Revenue	10 000 000 811613 000	General Fund
???????	12/24/2014	60,614.80	First National Community	10 000 000 811611 000	General Fund
???????	12/24/2014	36,235.33	First National Community	10 000 000 811612 000	General Fund
???????	12/31/2014	17,238.28	Wisconsin Dept of Revenue	10 000 000 811613 000	General Fund
???????	01/08/2015	34,220.22	First National Community	10 000 000 811612 000	General Fund
???????	01/08/2015	11,133.24	First National Community	10 000 000 811611 000	General Fund
???????	01/08/2015	47,603.66	First National Community	10 000 000 811611 000	General Fund

741,306.13 Totals for checks

FUND SUMMARY

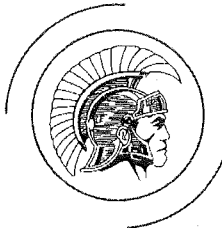
FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	363,086.27	0.00	297,397.66	660,483.93
21	Special Revenues	0.00	0.00	16,603.58	16,603.58
27	Special Education	0.00	0.00	25,105.97	25,105.97
50	Food Service	195.10	0.00	38,109.57	38,304.67
80	Community Service	0.00	0.00	807.98	807.98
***	Fund Summary Totals ***	363,281.37	0.00	378,024.76	741,306.13

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

December 11, 2014 through January 14, 2015

Checks:	Ck #1023275-1023502 (228 cks)	\$516,465.29
	2 First Natl Bank	\$189,807.25
	2 Wis Dept of Rev	\$35,033.59
		<hr/>
		\$741,306.13
	Less voided checks:	
		<hr/>
		\$741,306.13

ENC. 5



Somerset School District • P.O. Box 100 • Somerset, Wisconsin 54025

Randal M. Rosburg, District Administrator • 715-247-3313 • FAX: 715-247-5588 • rrosburg@somerset.k12.wi.us

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

To: BOE
From: Randy
Date: January 19, 2015
Re: Open Enrollment Exception Request

We have one Open Enrollment Exception Request. It was determined by the BOE not to include the application form for Open Enrollment Exception Requests within future packets for BOE consideration for approval. This memo is the extent of the information the BOE requested to receive regarding this topic.

The request satisfies the 20 day window of time in which the Somerset Board of Education has in order to take action on this matter at a January BOE meeting.

Option 7 on the application request form is the reason for the Exception request under the Open Enrollment Exception language. It is in the best interest of the student to approve the exception request. The original application request form lists all of the necessary information that is requested regarding this matter.

The request is for one student to open enroll out within (10) ten days of the Somerset Board of Education approval of the Open Enrollment Exception request.

The student application is listed as an individual item on the consent portion of the agenda of the January 19, 2015, BOE meeting.

On review of all the related data, the recommendation for the Somerset Board of Education is to approve the Open Enrollment Exception request for the student.

Enc. 6

DRAFT

SCHOOL DISTRICT OF SOMERSET

BOARD OF EDUCATION

TEACHING & LEARNING COMMITTEE MEETING*

MONDAY, JANUARY 5, 2015

6:00 p.m.

MINUTES

Kelly Ott called the meeting to order at 6:00p.m.

Roll Call was taken. Present were committee members Kelly Ott, Marie Colbeth and Tammie Wishard. Also present were Lorri Baillargeon, Kathy Brakke, Brian Moulton and Superintendent Randy Rosburg.

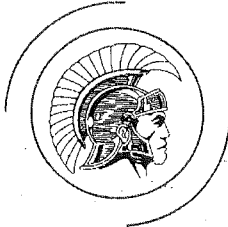
~~20~~ **2015-2016 School District Calendar:** The draft 2015-2016 school district calendar was discussed. The draft is very similar to the actual calendar for 2014-2015. The administrative team provided input on the calendar as well as all district employees. The district employees were provided two opportunities to provide feedback on the calendar, in early and late December, 2014. Committee recommends the approval of the 2015-2016 School District Calendar be brought forward to the full board for approval in January.

2015-2016 Open Enrollment Chart: In January of each school year, the DPI requires the Board of Education to approve an enrollment chart per section of classes that will be used the when the board of education approves or denies the open enrollment requests for the 2015-2016 school year. Chart was presented showing the optimal (Goal/Ideal) number of students per sections in comparison to the actual number of students per sections. Committee recommends full board discussion on this topic for consideration of teacher to student ratio and impact on the 2015-2016 budget. This item will go under Action on the BOE meeting agenda on January 19, 2015, with consideration for approval of the 2015-2016 Open Enrollment Chart.

Topics for Future Agendas: Academic progress update with data.

Motion by Colbeth moved, with second by Wishard, to adjourn at 6:30 p.m. Motion carried.

*A quorum of the Board of Education may be in attendance.



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

Date: January 5, 2015
To: Teaching & Learning Committee and BOE
From: Randy
RE: Agenda Items for T & L Meeting

We have two items before the committee this evening. The items are: 2015-2016 School District Calendar and 2015-2016 Open Enrollment Chart.

2015-2016 School District Calendar: Before the committee this evening is the draft 2015-2016 school district calendar. This draft looks very similar to the actual calendar for 2014-2015. The administrative team provided input into the creation of this calendar. All district employees were provided two different opportunities to provide feedback on the draft calendar, in early and late December 2014.

After input from the administrators and all other district employees, the calendar was revised and sent out to all employees again. Only one suggested update came back the second time. This suggestion was included on the calendar. I recommend the draft 2015-2016 calendar be moved forward for BOE approval at the January 19, 2015 BOE meeting. (Consent)

2015-2016 Open Enrollment Chart: The DPI requires the BOE to approve in January of each school year an enrollment chart per section of classes that will be used when the BOE approves or denies the open enrollment requests for the 2015-2016 school year. The attached chart shows the optimal (Goal/Ideal) number of students per sections in comparison to the actual number of students per sections. The difference of these two numbers either allows or denies open enrollment students into a grade level or school for the 2015-2016 school year per language in the district open enrollment policy. I recommend the committee move the open enrollment chart forward for full BOE consideration for approval at the January 19, 2015 BOE meeting. (Consent)

2015-2016 Calendar DRAFT

August 2015

Mon	Tue	Wed	Thurs	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31	★ Welcome Back!			

September 2015

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

First Day of School
 Labor Day 9/7

October 2015

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

November 2015

Mon	Tue	Wed	Thurs	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	Thanksgiving 11/26			

December 2015

Mon	Tue	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Christmas Day 12/25

January 2016

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

February 2016

Mon	Tue	Wed	Thurs	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	President's Day 2/15			

March 2016

Mon	Tue	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	Easter 3/27

April 2016

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

May 2016

Mon	Tue	Wed	Thurs	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31	Memorial Day 5/30		

June 2016

Mon	Tue	Wed	Thurs	Fri
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

Graduation June 5, 1:00 pm

	Paid Holidays - (No School) 3
	Non-Paid Days (No School) X
	In-service Days - (No School) 7
	HS P/T Conferences 4-7:30 P.M. 2
	MS P/T Conferences 4-7:30 P.M. 2
	ES P/T Conferences 4-7:30 P.M. 2
	End of Semester - High School 4
	End of Trimester Middle and Elementary School 3
	Release Day No School for Students 8

*Inclement weather days are made up at the discretion of the School Board.
April 4 and June 9 possible inclement weather make up days.

Middle School Hours 7:55am-3:05pm
High School Hours 8:00 am-3:10pm
Elementary School Hours 8:05am-3:00pm

Contact Days (Students) 176
Contract Teacher Days 192
Semester 1 = 88
Semester 2 = 88

January 12, 2015

Dear Mr. Rosburg & the Somerset Board of Education:

This letter is being written to inform the Board of Education of the plans to host a Post Prom Party on April 25, 2015. This activity would be considered a drug free, lock-in party, to be held at the New Richmond Area Centre immediately following the Prom activities. We will have access to the gym facility and pool. Last year we had around 200 students. The New Richmond Area Centre facility rental cost, for the gym, pool, kitchen, meeting rooms, and Lifeguards, is a flat fee of \$1,570. Attached is a copy of the contract from the New Richmond Area Centre.

At this time we are requesting the Board of Education to approve sponsorship of this activity. We are also requesting the \$1,570 to cover the cost of rental. This amount is payable upon completion of the event on April 26, 2015.

We plan on offering various activities such as, swimming, basketball, video games, Extreme Sports Challenge, Giant Slide Obstacle Course, game table areas and bingo. Donations, from various businesses, are in the process of being acquired to help in purchasing door prizes to be given away during the course of the night. A Health Care Provider will be on duty throughout the night.

We sincerely hope that the Somerset Board of Education agrees this is a wonderful alternative choice to have offered on the night of Prom. We as parents feel it will offer all who attend a variety of activities and a drug-free way to have fun. This has proven to be a successful annual event. We now have almost 200 kids in attendance.

Thank you, in advance, for your consideration.

Sincerely,



Kimberly Wiederin
Post Prom Coordinator

New Richmond Area Centre Facility Rental & Group Worksheet

Date Reservation Taken: 1/12/15

Rental Date: 4/25/15

Taken By: Larissa Ruud

Community: X In-House _____

Name of Organization: Somerset High School Post Prom

Contact Person: Kimberly Wiederin, kwiederin@hotmail.com

Mailing Address: 639 Sunrise Drive

City, State, Zip: Somerset, WI 54025

Telephone Number: (H) 715-247-3812

(C) 612-247-8946

Tax Exempt #: 043097

Number of People: Children: TBD

Adults: No Charge

Families: N/A

Arrival Time: 9:00pm

Departure Time: 7:00am

Facilities Renting: (Use adjoining rate sheets)

Facility	Hours/Number	Rate/Charge
Gym	_____	\$1,500.00
Pool	_____extra hour_____	\$50.00
Family Room	_____	\$ _____
Kitchen	_____	\$ _____
Meeting Room	_____	\$ _____
Lifeguards	_____	\$ _____
Cleaning Cost (\$75 for 5 or more hours only)	_____	\$ _____
Processing Fee (\$5 for nonprofits)	_____	\$ _____
Additional Charges Wristbands	_____	\$20.00
Wisconsin tax (.055%)	_____	\$ N/A
Total Rental Fee:		\$1,570.00

Not Available to Rentals:

Fitness Center, Fitness Equipment

Kids Kove
Diving Blocks in the Pool
Centre Offices

Signature of Organization Representative:

Date: _____

RENTAL AGREEMENT MAY BE TERMINATED IF FACILITY IS NEEDED FOR CENTRE ACTIVITY.

Notes to Rental Supervisor:

Equipment Needed: _____

Basketballs _____ Meeting Room Set Up _____

Please make a note of any corrections or changes in usage/charges on this form. Remind rentals to keep ALL food and drink in designated areas.

Other: _____

FOR OFFICE USE ONLY

Confirmation/Rules Sent: _____

Deposit Received: _____

Amount Received: \$ _____

Balance Received: \$ _____ Date: _____

Insurance (liability) documentation _____

Staff Needed/Names:

Manager on Duty: (1) _____

Lifeguards: (1) _____

(2) _____

(3) _____

ENC. 8

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
GOVERNANCE COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, JANUARY 5, 2015
6:30 p.m.**

MINUTES

Mike Connor called the meeting to order at 6:30 p.m.

Roll Call was taken. Present were Mike Connor, Tom Walters, Tammie Wishard. Also present were Brian Moulton, Kelly Ott, Marie Colbeth, Lorri Baillargeon, Kathy Brakke, and Superintendent Randy Rosburg.

Review NEOLA Second Draft Policies: Committee reviewed the NEOLA second draft polices. Committee recommends the proposed updates to second draft NEOLA policies be presented to the full board at the January 19, 2015 meeting for consideration for approval, if they are updated by NEOLA and back in time for the January 19th meeting.

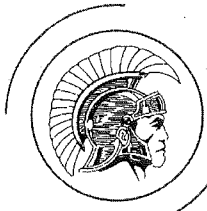
Topics for Future Agendas:

Walters moved, with second by Wishard, to adjourn at 8:36 p.m. Motion carried.

*A quorum of the Board of Education may be in attendance.

**To help ensure that policies adopted can and will be implemented, the Somerset Board of Education will consider the following basic questions before adopting any policy:

1. Does the policy have a legitimate educational purpose and meet the community's needs?
2. Is the policy consistent with relevant state and federal laws and regulations, provisions of current collective bargaining agreements, if applicable, and other district policies?
3. Is the policy reasonably clear and specific enough to provide the administration with necessary guidance?
4. Can the policy be implemented in the district using available staff and other resources?



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Shannon Donnelly
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FAX: 715-247-4437

Date: January 5, 2015
To: Governance Committee and BOE
From: Randy
Re: NEOLA Policies

The agenda for the Governance Committee meeting has one item for consideration. The item is: Second draft of NEOLA policies.

NEOLA policies, second draft: We are nearing the end of the review process with our NEOLA policies. The committee will review any NEOLA policies that we have identified during our individual and collective review of the second draft NEOLA policies. We will discuss and possibly update second draft NEOLA policies. I recommend the committee move forward the second draft NEOLA policies to the BOE for consideration for approval at the January 19, 2015, BOE meeting. (Action)

“Learning Today to Succeed Tomorrow”

26,

January 5, 2015

Updated-Somerset School District: NEOLA second draft policies

NEOLA Second Draft Edits by Board of Education

0000	0142.7	Delete duplicate word	Plus on page 5 of 9
1000	1100	Update	Organizational Function Chart on page 2 of 3
		Insert	Organizational Flow Chart on page 3 of 3
2000	2131.01	Check	Option #1 on page 1 of 1
	2240	Check	Options # 1, 3, 4, 9, 10 and 12 on pages 1 and 2 of 2
	2340	Verify	Optional overnight approval language on page 1 of 3
5000	5517	Check	Option # 1 on page 7 of 15
6000	6235	Delete	Options # 1 and 2 on page 1 of 1

From Kelly's review of the second draft policies

5330/page 2 of 3 In my notes, but only listed on top of the page, I wrote "trained health care providers". Not sure why I have it so want it open for a discussion to see if it jogs any one else's memory. This is a policy that needs to be fully reviewed and discussed in general too.

5410/page 2 of 2 E. assign to the principal the final responsibility for determining the promotion, placement, or retention of each student. This one had heated discussion so would like it revisited for a final yeah or nay vote.

5420/page 1 of 1 B. ensure that both student and parent receive ample warning of a pending grade of "failure" or one that would adversely affect the student's status. This was another one that had much discussion so should be revisited for a final yeah or nay.

5460/page 1 of 3 A. academic credits....is this the most current requirements or do we need multiple for different graduation years?

9150/page 1 of 1 Second paragraph, last sentence. My notes read "Visitors shall be required..." (not will). I don't mind "will" but thought "shall" was the strongest legal word.

Student Enrollment by Grade 2013-14

Grade	# Sections (2013-14)	Average Class Size (2013-14)	8/13/13 Enrollment	9/9/2013 Enrollment	10/17/13 Enrollment	11/6/13 Enrollment	12/5/2013 Enrollment	1/8/2014 Enrollment	2/5/2014 Enrollment	3/5/2014 Enrollment	4/9/2014 Enrollment	5/7/2014 Enrollment	6/11/2014 Enrollment	7/14/2014 Enrollment	Current Enrollment By School Building
E/C	1(AM)	6	8	9	15	17	17	18	19	19	22	22	21	3	3
JK	4(AM/PM)	21	72	80	83	83	83	83	83	83	84	84	84	88	Learning Center Enrollment
K	6	20	116	121	122	122	123	123	122	122	124	124	124	86	Elementary Enrollment: (Cap = 625)
1	5	19	99	98	96	94	93	93	92	92	94	94	92	125	Middle Enrollment: (Cap = 480)
2	5	23	113	116	113	113	112	112	112	112	112	112	111	92	High Enrollment: (Cap = 400)
3	5	23	114	115	115	116	116	116	115	115	115	115	113	112	Total Enrollment
4	5	23	117	117	117	117	115	115	115	115	115	115	115	110	
5	5	24	124	123	122	121	120	120	120	120	119	119	120	116	
6	4	24	103	97	96	97	97	96	94	93	93	93	93	121	
7	4	24	100	97	98	98	98	98	99	99	101	102	101	93	
8	6	23	136	135	135	137	135	135	135	135	134	133	133	101	
9	6	23	132	137	137	137	137	135	135	135	134	133	133	140	
10	5	23	114	115	115	116	117	117	118	118	116	117	116	133	
11	4	29	121	119	117	117	117	117	116	116	116	116	116	114	
12	5	23	119	119	117	118	116	116	116	116	116	116	116	117	
Transition			1	4	5	5	5	4	4	4	4	5	4	0	
Total Enrollment			1589	1602	1603	1606	1602	1598	1596	1594	1599	1600	1592	1551	

Student Enrollment by Grade 2014-15

Grade	# Sections (2014-15)	Average Class Size (2014-15)	8/8/14 Enrollment	9/5/14 Enrollment	10/7/14 Enrollment	11/5/14 Enrollment	12/3/14 Enrollment	1/8/15 Enrollment	Current Enrollment By School Building
E/C	0	0	7	9	8	9	12	13	
JK	3(AM) 2(PM)	21(AM) 22(PM)	98	107	108	107	106	106	Learning Center Enrollment
K	5	19	87	96	94	97	97	99	Elementary Enrollment: (Cap = 625)
1	6	20	127	120	121	121	121	121	Middle Enrollment: (Cap = 480)
2	5	18	90	93	92	93	93	94	High Enrollment: (Cap = 400)
3	5	22	112	111	112	112	112	113	Total Enrollment
4	5	23	114	116	117	117	117	115	
5	5	24	117	118	117	117	116	117	
6	5	24	123	120	120	120	120	120	
7	4	25	98	99	99	99	96	96	
8	5	20	101	100	100	103	104	104	
9	5	28	141	138	137	137	136	136	
10	5	27	133	131	131	133	133	133	
11	4	28	112	112	112	111	111	111	
12	4	28	117	117	118	118	119	118	
Transition	1	3	4	5	5	3	3	3	
Total Enrollment			1581	1592	1591	1597	1596	1599	0

**District Goal: To Improve Student Achievement and Growth
January, 2014-15**

Use data from common assessments to measure student learning for achievement and growth on state and national standards

At the elementary school students are taking the Performance Series assessment in math and reading during January. The classroom teachers are reviewing this assessment data and comparing it to the fall scores. This data is being used to review student academic progress during our monthly academic week grade level problem solving team meetings. Many are using this data as part of their SLO as well. This data will be utilized by those teachers as a mid-point check of the progress of their goal.

All students will take common, comprehensive semester assessments on January 21 in hours 1, 3, and 5 and January 22 in hours 2, 4, and 6. The bell schedule is adjusted to provide an hour and a half of time for the students to complete the assessments. There will be breaks of 20 minutes for the students in between the assessments. This information will provide feedback for the teachers on how well the students are retaining the guaranteed and viable curriculum from the semester.

The ACT ASPIRE results have arrived. This assessment was given for the first time to 9th graders this fall. The data was shared with the HS staff to plan forward and the MS staff to evaluate programs. Students will be receiving their individual scores on January 21st at a parent information session. The results look favorable as compared to national college and career readiness scores and to surrounding districts. The assessment is a spring normed test so formal reports will not be generated until the spring when all 9th graders will take it again and 10th graders will take it for the first time.

Evaluate and refine to Response to Intervention (RTI) models for K-12

School psychologists are continuing to investigate research based intervention options for each building in the areas of reading and math. In addition, a letter has been drafted that will be sent to parents when their child moves from a Tier 2 to a Tier 3 intervention to improve communication between school and home regarding RTI progress.

Create Life and Career Skills Opportunities to be implemented in 2015-2016

The high school students (9-11) and our incoming 9th grade students (both at the middle school and St. Anne's) will begin the registration process for the 2015-2016 school year. The students will have the opportunity to select the three new course offerings for the next school year: Supervised Work Experience, Supervised Job Shadowing, and Supervised Service Learning. This information was shared with the parents and community through a Spartan Spotlight written by Mrs. Germain. We are also hosting a parent information evening regarding the registration process on January 21. During this session, the counselors will also let the students and parents know about this opportunity.

Clarify and share progress and planning regarding the implementation of the 2011-2016 Strategic Plan

Following our report this month is a template of the balanced scorecard we plan to use on a yearly basis to show our current data, how we are meeting the expectations we will set for ourselves, and our growth over time (as the data becomes available).

Our staff across the district have been working diligently on creating, reviewing, and modifying their guaranteed and viable curriculum documents in BYOC so that their work is ready to be published.

At the end of January, this information will be available for our parents, community members, and other educators to see what we are doing in the classrooms. In order to prepare for this, the teachers have been building their curriculum in BYOC for the past three years. There has been multiple forms of professional development to help them understand the expectations and needs for their work. Many non-student contact days as well as release days have been dedicated to providing time for the staff to meet and work together on completing this work. At the last PLC leader meeting, the leaders were given a form and training on how to evaluate their work in BYOC to ensure that it was ready for publication. Additionally, each building principal shared this information at the staff meeting following the PLC leader training so that all staff had the same information and could ask questions.

Educator Effectiveness

Staff meetings the first week of this month were used to review timelines and processes for the Effectiveness Project. All staff will be checking in with their administrator to complete a mid-interval SLO review. Also, administrators will be completing an Interim Performance Report for "New Teacher/Specialist 1". This is a mid-year report that records evidence drawn from multiple sources for each teacher/specialist performance standard. Staff will receive a copy and results will be shared at a mid-year conference.

Administrators completed a required six month recalibration in order to maintain their certification in My Learning Plan. This recalibration sparked great conversations, and we will be meeting again to further discuss how to maintain our consistency as we use MLP.

Other News from our Schools

Thank you to the AnnMarie Foundation for the \$3500 grant. The monies will be used to fund additional MS science equipment and ES math manipulatives.

Elementary School

- The staff member of the month for December was Lisa Hohler. She was nominated based on her willingness to help others whenever needed.
- First through fourth grade students participated in a Principal for an Hour essay contest this month. Students wrote a paper about how they have helped or could help our school be a better place. At least three students in each grade level will be selected. Each will spend an hour with Dr. Kamrath. The parents will be notified via letter from Dr. Kamrath along with a copy of the student's essay. The essays will also be displayed in the Principal's office.
- Tammy Schroeder served as a feature teacher at a staff meeting in January.

Middle School

- The staff member of the month for the middle school is Jane Driscoll. Jane was nominated for being a constant reminder to stay positive!
- Our eighth graders are getting ready for high school registration. The MS/HS counselors are working together to get our students set for the upcoming process. They will be meeting with all 8th graders on January 20.

High School

- Congratulations Paige Charland on being selected as the staff member of the month! Paige was nominated by Chris Moore saying, "I had a substitute teacher compliment you saying, 'I have never seen anyone in all of my years of teaching who could work with a student to ease their behaviors so quickly and effectively'."
- On January 21st, the counselors will host a parent information session to distribute and explain the

results of the fall 9th grade ACT Aspire assessments.

Pupil Services

- Jeanne Germain and Kay Vater are meeting with families of students that meet the criteria to receive Gifted and Talented services. Collaboratively, they are creating a Differentiated Education Plan (DEP) for each gifted and talented student that is designed to best meet their academic and social emotional needs in the classroom.
- Special education staff continues to have collaborative discussions around progress monitoring student IEP goals. These conversations have included ideas of progress monitoring tools and how to best use progress monitoring data to inform our instruction and support for special education students in both the general education and special education setting.

**School District of Somerset
Balanced Scorecard
2014-2015
Results & Information**

District-wide

Arena A: Student Learning – Reading and English

Performance Indicators	Data Source	School	Concern <i>Proficiency Levels to be Determined</i>	Acceptable <i>Proficiency Levels to be Determined</i>	Meets Vision <i>Proficiency Levels to be Determined</i>
Increase Student Achievement	PALS	ES	<input type="checkbox"/> PALS	<input type="checkbox"/> PALS	<input type="checkbox"/> PALS
	F&P Benchmark Assessment		<input type="checkbox"/> F&P	<input type="checkbox"/> F&P	<input type="checkbox"/> F&P
	PS		<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series
	Badger		<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8
	ASPIRE	MS	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series
	ACT		<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8
	Workkeys	HS	<input type="checkbox"/> ASPIRE (Fall 9th Grade)	<input type="checkbox"/> ASPIRE (Fall 9th Grade)	<input type="checkbox"/> ASPIRE (Fall 9th Grade)
			<input type="checkbox"/> ASPIRE	<input type="checkbox"/> ASPIRE	<input type="checkbox"/> ASPIRE
			<input type="checkbox"/> ACT	<input type="checkbox"/> ACT	<input type="checkbox"/> ACT
			<input type="checkbox"/> Workkeys	<input type="checkbox"/> Workkeys	<input type="checkbox"/> Workkeys

Performance Indicators	Data Source	School	Concern <i>Proficiency Levels to be Determined</i>	Acceptable <i>Proficiency Levels to be Determined</i>	Meets Vision <i>Proficiency Levels to be Determined</i>
Increase Student Achievement (Growth)	Perf. Series Badger 3-8 ACT Suite National Ranking based on % of students reaching Growth Targets	ES	<input type="checkbox"/> Performance Series <input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Performance Series <input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Performance Series <input type="checkbox"/> Badger 3-8
		MS	<input type="checkbox"/> Performance Series <input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Performance Series <input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Performance Series <input type="checkbox"/> Badger 3-8
		HS	<input type="checkbox"/> ACT Suite	<input type="checkbox"/> ACT Suite	<input type="checkbox"/> ACT Suite

Reading Insight Statements: (what does this mean for the building)

Somerset Elementary

Building Reading Goal

Benchmarks/Action Steps

Somerset Middle School

Building Reading Goal

Benchmarks/Action Steps

Somerset High School

Building Reading Goal

Benchmarks/Action Steps

Arena A: Student Learning – Math

Performance Indicators	Data Source	School	Concern <i>Proficiency Levels to be Determined</i>	Acceptable <i>Proficiency Levels to be Determined</i>	Meets Vision <i>Proficiency Levels to be Determined</i>
Increase Student Achievement	PS	ES	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series
	Badger 3-8		<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8
	MobyMath	MS	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series
	ASPIRE		<input type="checkbox"/> Mobymath	<input type="checkbox"/> Mobymath	<input type="checkbox"/> Mobymath
	ACT		<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8
	Workkeys	HS	<input type="checkbox"/> ASPIRE (Fall 9th Grade)	<input type="checkbox"/> ASPIRE (Fall 9th Grade)	<input type="checkbox"/> ASPIRE (Fall 9th Grade)
			<input type="checkbox"/> ASPIRE	<input type="checkbox"/> ASPIRE	<input type="checkbox"/> ASPIRE
			<input type="checkbox"/> OACT	<input type="checkbox"/> OACT	<input type="checkbox"/> OACT
			<input type="checkbox"/> Workkeys	<input type="checkbox"/> Workkeys	<input type="checkbox"/> Workkeys

Performance Indicators	Data Source	School	Concern <i>Proficiency Levels to be Determined</i>	Acceptable <i>Proficiency Levels to be Determined</i>	Meets Vision <i>Proficiency Levels to be Determined</i>
Increase Student Achievement (Growth)	Perf. Series	ES	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series
	MobyMath		<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8
	Badger 3-8	MS	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series	<input type="checkbox"/> Performance Series
National Ranking based on % of students reaching Growth Targets	ACT Suite		<input type="checkbox"/> Mobymath	<input type="checkbox"/> Mobymath	<input type="checkbox"/> Mobymath
			<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8	<input type="checkbox"/> Badger 3-8
		HS	<input type="checkbox"/> ACT Suite	<input type="checkbox"/> ACT Suite	<input type="checkbox"/> ACT Suite

35

Math Insight Statements: (what does this mean for the building)

Somerset Elementary

Building Math Goal

Benchmarks/Action Steps

Somerset Middle School

Building Math Goal

Benchmarks/Action Steps

Somerset High School

Building Math Goal

Benchmarks/Action Steps

361

Arena A: Student Learning – Science

Performance Indicators	Data Source	School	Concern <i>Proficiency Levels to be Determined</i>	Acceptable <i>Proficiency Levels to be Determined</i>	Meets Vision <i>Proficiency Levels to be Determined</i>
Increase Student Achievement	WKCE	ES	<input type="checkbox"/> WKCE 4	<input type="checkbox"/> WKCE 4	<input type="checkbox"/> WKCE 4
	ASPIRE	MS	<input type="checkbox"/> WKCE 8	<input type="checkbox"/> WKCE 8	<input type="checkbox"/> WKCE 8
	ACT	HS	<input type="checkbox"/> ASPIRE (Fall 9th Grade) <input type="checkbox"/> WKCE 10 <input type="checkbox"/> ASPIRE <input type="checkbox"/> ACT	<input type="checkbox"/> ASPIRE (Fall 9th Grade) <input type="checkbox"/> WKCE 10 <input type="checkbox"/> ASPIRE <input type="checkbox"/> ACT	<input type="checkbox"/> ASPIRE (Fall 9th Grade) <input type="checkbox"/> WKCE 10 <input type="checkbox"/> ASPIRE <input type="checkbox"/> ACT

Science Insight Statements: Somerset Elementary

Building Science Program Goal

Benchmarks/ Action Steps

Somerset Middle School

Building Science Program Goal

Benchmarks/Action Steps

Somerset High School

Building Science Goal

Benchmarks/ Action Steps

Arena A: Student Learning – Writing

Performance Indicators	Data Source	School	Concern <i>Proficiency Levels to be Determined</i>	Acceptable <i>Proficiency Levels to be Determined</i>	Meets Vision <i>Proficiency Levels to be Determined</i>
Increase Student Achievement	Badger 3-8	ES	OBadger 3-8	OBadger 3-8	OBadger 3-8
	ASPIRE	MS	OBadger 3-8	OBadger 3-8	OBadger 3-8
	ACT	HS	<input type="checkbox"/> ASPIRE (Fall, Gr 9) <input type="checkbox"/> ASPIRE <input type="checkbox"/> ACT	<input type="checkbox"/> ASPIRE (Fall, Gr 9) <input type="checkbox"/> ASPIRE <input type="checkbox"/> ACT	<input type="checkbox"/> ASPIRE (Fall, Gr 9) <input type="checkbox"/> ASPIRE <input type="checkbox"/> ACT

Writing Insight Statements: (what does this mean for your building)

Somerset Elementary

Building Writing Goal

Benchmarks/Action Steps

Somerset Middle School

Building Writing Goal

Benchmarks/Action Steps

Somerset High School

Building Writing Goal

Benchmarks/Action Steps

Arena B: Student Development

Performance Indicators	Data Source	School	Concern	Acceptable	Meets Vision
The health and wellness of our students & building safety procedures	Attendance Records Discipline Records Safety Logs	ES	<p><89% Attendance Daily Attendance</p> <p>School-wide behavior expectations promoting positive behavior are not applied</p> <p>Building safeguards are not followed</p> <p>Emergency Procedures are not established and practiced</p>	<p>89 - 92% Attendance Daily Attendance</p> <p>School-wide behavior expectations promoting positive behavior are consistently applied some situations</p> <p>Building safeguards are not followed in some situations</p> <p>Emergency Procedures are established and practiced but with some inconsistencies</p>	<p>93 - 96% Attendance Daily Attendance</p> <p>School-wide behavior expectations promoting positive behavior are consistently applied with minimal inconsistencies</p> <p>Building safeguards are followed but with minimal inconsistencies</p> <p>Emergency Procedures are established and practiced with minimal errors</p>
		MS	<p><input type="checkbox"/> Attendance</p> <p><input type="checkbox"/> School-wide Expectations</p> <p><input type="checkbox"/> Building Safeguards</p> <p><input type="checkbox"/> Emergency Procedures</p>	<p><input type="checkbox"/> Attendance</p> <p><input type="checkbox"/> School-wide Expectations</p> <p><input type="checkbox"/> Building Safeguards</p> <p><input type="checkbox"/> Emergency Procedures</p>	<p><input type="checkbox"/> Attendance</p> <p><input type="checkbox"/> School-wide Expectations</p> <p><input type="checkbox"/> Building Safeguards</p> <p><input type="checkbox"/> Emergency Procedures</p>
		HS	<p><input type="checkbox"/> Attendance</p> <p><input type="checkbox"/> School-wide Expectations</p> <p><input type="checkbox"/> Building Safeguards</p> <p><input type="checkbox"/> Emergency Procedures</p>	<p><input type="checkbox"/> Attendance</p> <p><input type="checkbox"/> School-wide Expectations</p> <p><input type="checkbox"/> Building Safeguards</p> <p><input type="checkbox"/> Emergency Procedures</p>	<p><input type="checkbox"/> Attendance</p> <p><input type="checkbox"/> School-wide Expectations</p> <p><input type="checkbox"/> Building Safeguards</p> <p><input type="checkbox"/> Emergency Procedures</p>

Insight Statements: (plan for improvement)

Somerset Elementary

Somerset Middle School

Somerset High School

Arena C: Professional Practice

Performance Indicators	Data Source	School	Concern <i>Proficiency Levels to be Determined</i>	Acceptable <i>Proficiency Levels to be Determined</i>	Meets Vision <i>Proficiency Levels to be Determined</i>
Designing high quality professional learning opportunities for staff	SLO Results PPG Results PD Staff Surveys Instructional walk-throughs	ES	<input type="checkbox"/> Professionals reaching their SLO <input type="checkbox"/> Professionals reaching their PPG <input type="checkbox"/> Professional learning is relevant and applicable. <input type="checkbox"/> Professional learning is visible in the classroom	<input type="checkbox"/> Professionals reaching their SLO <input type="checkbox"/> Professionals reaching their PPG <input type="checkbox"/> Professional learning is relevant and applicable. <input type="checkbox"/> Professional learning is visible in the classroom	<input type="checkbox"/> Professionals reaching their SLO <input type="checkbox"/> Professionals reaching their PPG <input type="checkbox"/> Professional learning is relevant and applicable. <input type="checkbox"/> Professional learning is visible in the classroom
		MS	<input type="checkbox"/> Professionals reaching their SLO <input type="checkbox"/> Professionals reaching their PPG <input type="checkbox"/> Professional learning is relevant and applicable. <input type="checkbox"/> Professional learning is visible in the classroom	<input type="checkbox"/> Professionals reaching their SLO <input type="checkbox"/> Professionals reaching their PPG <input type="checkbox"/> Professional learning is relevant and applicable. <input type="checkbox"/> Professional learning is visible in the classroom	<input type="checkbox"/> Professionals reaching their SLO <input type="checkbox"/> Professionals reaching their PPG <input type="checkbox"/> Professional learning is relevant and applicable. <input type="checkbox"/> Professional learning is visible in the classroom
		HS	<input type="checkbox"/> Professionals reaching their SLO <input type="checkbox"/> Professionals reaching their PPG <input type="checkbox"/> Professional learning is relevant and applicable. <input type="checkbox"/> Professional learning is visible in the classroom	<input type="checkbox"/> Professionals reaching their SLO <input type="checkbox"/> Professionals reaching their PPG <input type="checkbox"/> Professional learning is relevant and applicable. <input type="checkbox"/> Professional learning is visible in the classroom	<input type="checkbox"/> Professionals reaching their SLO <input type="checkbox"/> Professionals reaching their PPG <input type="checkbox"/> Professional learning is relevant and applicable. <input type="checkbox"/> Professional learning is visible in the classroom

Insight Statements: (list tools you use to measure this which must be aligned with building goals)

Somerset Elementary

Somerset Middle School

Somerset High School

English Language Learner Numbers 14-15	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15
Total District Enrollment	1595	1548	1581	1592	1591	1597	1596	1599
Total ELL - Learning Center	0	0	1	1	1	1	1	1
Total ELL- Elementary	6	6	8	7	7	7	7	7
Total ELL- Middle	10	10	12	12	12	9	9	9
Total ELL - High	10	6	6	9	9	9	9	9
Total ELL Enrollment	26	22	27	26	28	26	26	26
Primay Language (when provided)								
Spanish	15	15	20	20	20	17	17	17
Chinese	0	0	0	0	0	0	0	0
Tagalog (Phillipino)	0	0	0	0	0	0	0	0
English/Hmong	2	2	2	2	2	1	1	1
English/Russian	0	0	0	0	0	0	0	0
English/Spanish	4	4	4	4	4	4	4	4
English/Chinese	0	0	0	0	0	0	0	0
Eng/Lebese	1	1	1	0	0	0	0	0
Ukranian	1	1	1	1	1	1	1	1
Special Education/ELL Students	4	3	4	4	4	4	4	4
Graduates	4							
Monitor							4	4
Receiving Services	7	8	8	8	11	11	11	11
			5 more?	5 more?				

Special Education Numbers by building 14-15	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15
Total District Enrollment	1595	1548	1581	1592	1591	1597	1596	1599
Total Sped Students - Learning Ctr	28	18	17	18	20	22	23	24
Total Sped Students - Elementary	84	75	74	72	75	71	71	69
Total Sped Students - Middle	57	61	62	65	65	64	64	64
Total Sped Students - High	75	75	73	69	68	68	70	71
Total Special Education Enrollment	244	229	226	224	228	226	228	228
Special Education Numbers by Disability 14-15	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15
Autism - A	29	27	27	27	27	27	27	27
Cognitively Disabled-CD	7	5	5	4	4	4	4	4
Deaf Hard Hearing-DHH	1	1	1	1	1	1	1	1
Emotional/Behavioral Disability-EBD	40	38	36	33	31	31	32	32
Other Health Impaired-OHI	49	45	43	44	45	45	44	44
Orthopedically Impaired-OI	3	3	3	3	3	3	3	3
Speech and Language Disability-SL	33	34	34	34	35	31	33	32
Severe Developmental Delay-SDD	13	13	13	12	14	15	15	15
Specific Learning Disability-SLD	66	61	61	64	66	67	67	67
Traumatic Brain Injury-TBI	1	1	1	1	1	1	1	2
Visually Impaired-VI	2	1	1	1	1	1	1	1
Total Special Education Enrollment	244	229	225	224	228	226	228	228
# of Students Placed Outside of Dist	5	1	1	3	4	4	4	4
# of Students served at St Annes	3	3	3	4	4	4	4	4
Home-schooled or alt location	1	1	1	0	1	1	1	1
Graduates	16					1	1	1
Returning Graduates		2	2	2	2	2	2	2

DRAFT

SCHOOL DISTRICT OF SOMERSET

BOARD OF EDUCATION

TEACHING & LEARNING COMMITTEE MEETING*

MONDAY, JANUARY 5, 2015

6:00 p.m.

MINUTES

Kelly Ott called the meeting to order at 6:00p.m.

Roll Call was taken. Present were committee members Kelly Ott, Marie Colbeth and Tammie Wishard. Also present were Lorri Baillargeon, Kathy Brakke, Brian Moulton and Superintendent Randy Rosburg.

2015-2016 School District Calendar: The draft 2015-2016 school district calendar was discussed. The draft is very similar to the actual calendar for 2014-2015. The administrative team provided input on the calendar as well as all district employees. The district employees were provided two opportunities to provide feedback on the calendar, in early and late December, 2014. Committee recommends the approval of the 2015-2016 School District Calendar be brought forward to the full board for approval in January.

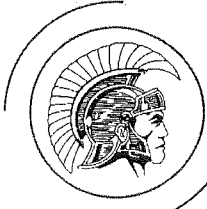
[Handwritten mark]

2015-2016 Open Enrollment Chart: In January of each school year, the DPI requires the Board of Education to approve an enrollment chart per section of classes that will be used when the board of education approves or denies the open enrollment requests for the 2015-2016 school year. Chart was presented showing the optimal (Goal/Ideal) number of students per sections in comparison to the actual number of students per sections. Committee recommends full board discussion on this topic for consideration of teacher to student ratio and impact on the 2015-2016 budget. This item will go under Action on the BOE meeting agenda on January 19, 2015, with consideration for approval of the 2015-2016 Open Enrollment Chart.

Topics for Future Agendas: Academic progress update with data.

Motion by Colbeth moved, with second by Wishard, to adjourn at 6:30 p.m. Motion carried.

*A quorum of the Board of Education may be in attendance.



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

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

Date: January 5, 2015
To: Teaching & Learning Committee and BOE
From: Randy
RE: Agenda Items for T & L Meeting

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

We have two items before the committee this evening. The items are: 2015-2016 School District Calendar and 2015-2016 Open Enrollment Chart.

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

2015-2016 School District Calendar: Before the committee this evening is the draft 2015-2016 school district calendar. This draft looks very similar to the actual calendar for 2014-2015. The administrative team provided input into the creation of this calendar. All district employees were provided two different opportunities to provide feedback on the draft calendar, in early and late December 2014.

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

After input from the administrators and all other district employees, the calendar was revised and sent out to all employees again. Only one suggested update came back the second time. This suggestion was included on the calendar. I recommend the draft 2015-2016 calendar be moved forward for BOE approval at the January 19, 2015 BOE meeting. (Consent)

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

2015-2016 Open Enrollment Chart: The DPI requires the BOE to approve in January of each school year an enrollment chart per section of classes that will be used when the BOE approves or denies the open enrollment requests for the 2015-2016 school year. The attached chart shows the optimal (Goal/Ideal) number of students per sections in comparison to the actual number of students per sections. The difference of these two numbers either allows or denies open enrollment students into a grade level or school for the 2015-2016 school year per language in the district open enrollment policy. I recommend the committee move the open enrollment chart forward for full BOE consideration for approval at the January 19, 2015 BOE meeting. (Consent)

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

Somerset Open Enrollment Chart for 2015-16

Grade Levels	# of Sections	Students/Section	Available Seats	Goal/Ideal
JK	5	20	20	24
K	6	18	12	20
1	5	20	10	22
2	6	21	18	24
3	4	24	3	24
4	5	23	5	24
5	5	24	15	27
6	5	24	15	27
7	5	24	15	27
8	4	24	12	27
9	4	26	16	30
10	5	28	10	30
11	5	27	15	30
12	4	28	8	30

Special Education classrooms and programs are full in grades K-12

5-Jan-15