

11/16/15

Somerset School District

Board of Education

Packet

**Directors' and Principals' Report to the Somerset Board of Education
November, 2015-2016**

Professional Learning Communities

- On November 6, our staff had the opportunity to work within their PLC's to continue their discussion around student assessment. The work they are doing is enhancing our work with formative assessment (this is assessment that checks the student's progress toward learning the standards and provides information to both the teachers and the individual student). The focus for the month is to work on formative assessments to better inform their instruction and student learning towards mastery of the standards. Each PLC member will report back to their PLC's the findings from their specific assessments in order to share their best practices and findings.
- The conversation and focus on being a "Top Twenty" teacher continues across campus.
- The elementary school established literacy and math teams this year in an effort to collaborate around core instructional practices. The literacy team is reviewing our current literacy curriculum and practices and then determining if other resources could better fit our needs. During our November 6th inservice day, the literacy team completed a vetting process of our current resources to determine the strengths and weaknesses of our balanced literacy program. Math committee members have been working on finalizing the kindergarten through fourth grade math proficiency scales aligned to our report card indicators/standards. These will also be shared with parents via the school webpage.

Response to Intervention (RtI)

- We continue to review student data and our RtI processes in order to best meet the needs of the students. We have reviewed and tried new interventions, adjusted behavior plans and continue to work together for our students.

Educator Effectiveness (EE)

- Teachers and specialists have been crafting their SLO's and PPG's. As required by DPI, summary year staff met with their evaluator to have a collaborative discussion about their work.
- The November Support Seminar (November 12) for our new to district and summary year staff focused on the 6 Stronge standards in order to better understand the indicators associated with being effective in each area.

Assessment

- Preparations and trainings have begun for the early March administration of the ACT for our juniors. A group of Special Education staff members attended a webinar about entering the necessary accommodations for our students needing support with the ACT. These individuals shared their learning with their colleagues so that we can meet the ACT deadlines for review and granting/denying the accommodations.
- DPI will be releasing guidance for allowable accommodations for students with IEP's and 504 plans when taking the WI Forward exam this spring.
- Professional articles, research, and formative assessment practices are being shared as we work to increase student engagement and use data to shift our instruction in order to better meet student needs in the classroom.

Other News from our Schools

Elementary School

- Students have been earning "Spartan Tickets" for following the Spartan Way. In addition to weekly prize drawings for each classroom, students can also earn all-school celebrations by reaching certain goals in the number of tickets earned. Our second all-school celebration will take place on Tuesday, November 24th.
- We celebrated Veteran's Day with our annual program on November 11th. Our student council lead

the audience in the Pledge of Allegiance and then shared a program on the history of veteran's day and what Veterans mean to us. A 3rd grade class sang the Star Spangled Banner. Thank you to American Legion Post #111 and guest speaker SSG Matthew Patterson for their participation in the program. Thank you to American Legion Post #111 for their financial support of \$500 to use towards history and civics. We are appreciative of their continued support of our programming.

- Our students are continuing to participate in the Spartan Mileage Club, which is a noon hour walking and running club. We already have two students who have accumulated over 50 miles this year. Students earn incentives for each 5 miles they complete.

Middle School

- Our annual Veteran's Day program was on November 11. We would like to thank American Legion Post #111 for their representation and participation at our program. Our guest speaker, SSG Matthew Peterson, truly honored all those in who have served our great nation. Our 5th/6th choir and 6-8 bands performed for the audience "My America" and "Armed Forces March" respectively.
- Professional discussions continue to occur surrounding our work with standards-based learning at both the PLC and whole staff levels.
- Our first Student of the Month breakfast occurred on November 5. Every other month we host a breakfast for MS students and their parents in order to honor the work they are doing in the classroom, on the playground, in the hallways and lunchroom that uphold our Six Pillars of Character.

High School

- We held our annual Veteran's Day program on November 11. We had a great representation from the American Legion Post #111 (14 retired and active members of our military). Our guest speaker was SSG Matthew Peterson who did an outstanding job of honoring all who have served, those who are currently serving, and anyone planning on serving in the future. One of our enlisted students (Connor Saiko) did a reading of a poem entitled Long Last Laid to Rest and another student (Kylie Anderson) read John F. Kennedy's Veteran's Day speech at Arlington Cemetery from 1961. Our choir sang the National Anthem and the band played a selection called Within These Hallowed Halls. Two of our students (Connor Darrow and Dakotah Johnson) played taps.
- On November 13, we held our first student recognition breakfast. Each year, the high school hosts three recognition breakfasts. The staff is divided into thirds and selects one student from their courses to recognize them for their outstanding efforts, leadership, growth, and many other aspects in the classroom. We are extremely proud of our students who were recognized at this celebration.
- Our high school staff has committed to ensuring that at least one adult is greeting our students as they arrive at school each morning. As a greeting team, they are in the lobby of the high school saying hello and good morning to the students from 7:30 to 7:55 AM

Special Education Numbers by building 15-16	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
Total District Enrollment	1593	1571	1587	1596	1594	1583						
Total Sped Students - Learning Ctr	31	21	21	22	20	17						
Total Sped Students - Elementary	78	69	72	69	67	69						
Total Sped Students - Middle	68	83	82	84	81	81						
Total Sped Students - High	66	57	56	54	55	52						
Total Special Education Enrollment	243	230	231	229	223	219						
Special Education Numbers by Disability 15-16	Jun-14	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
Autism - A	29	26	26	26	27	27						
Intellectually Disabled - ID	4	3	4	4	4	4						
Deaf Hard Hearing-DHH	1	1	1	1	1	1						
Emotional/Behavioral Disability-EBD	37	33	31	30	29	29						
Other Health Impaired-OHI	45	41	42	44	42	42						
Orthopedically Impaired-OI	2	1	1	1	1	1						
Speech and Language Disability-SL	33	33	36	36	36	33						
Severe Developmental Delay-SDD	15	15	15	14	12	13						
Specific Learning Disability-SLD	74	72	72	70	68	66						
Traumatic Brain Injury-TBI	2	2	2	2	2	2						
Visually Impaired-VI	1	1	1	1	1	1						
Total Special Education Enrollment	243	230	231	229	223	219						
# of Students Placed Outside of Dist	5	1	0	0	0	0						
# of Students served at St. Annes	6	5	5	5	6	6						
Home-schooled or alt location	1	1	1	3	4	5						
Graduates	23	3	3	2	1	1						
Returning Graduates	3	3	3	2	2	2						

English Language Learner Numbers 15-16	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
Total District Enrollment	1593	1571	1587	1596	1594	1583						
Total ELL - Learning Center	1	0	0	0	0	0						
Total ELL- Elementary	5	5	5	5	5	5						
Total ELL- Middle	11	10	10	10	10	10						
Total ELL - High	8	10	10	10	10	9						
Total ELL Enrollment	25	25	25	25	25	24						
Primary Language (when provided)												
Spanish	17	16	16	16	16	16						
Chinese	0	0	0	0	0	0						
Tagalog (Phillipino)	0	0	0	0	0	0						
English/Hmong	1	1	1	1	1	1						
English/Russian	0	0	0	0	0	0						
English/Spanish	4	3	3	3	3	3						
English/Chinese	0	0	0	0	0	0						
Eng/Lebabese	0	1	1	1	1	1						
Ukranian	1	1	1	1	1	1						
Special Education/ELL Students	4	3	3	3	3	3						
Graduates	2	0	0	0	0	0						
Monitor	4	2	2	2	3	3						
Receiving Services	11	11	11	11	10	10						

Enc. 2

DRAFT
REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
October 26, 2015

Board President Bob Gunther called the meeting to order at 7:00 p.m.

Roll Call was taken. Present were board members Brian Moulton, Robert Gunther, Mike Connor, Tammie Wishard, Patty Schachtner and Nancy Dressel. Absent was Marie Colbeth, who arrived at 7:57.

Moulton moved, with second by Connor to approve the agenda. Motion passed unanimously.

RMM Solutions: Rimon Moses and Daniel Johnson from RMM Solutions provided an update on IT. The teacher's old laptops were reimaged and deployed to run smartboards. RMM provided two HP Chrome demos to Somerset for testing. Wireless and cabling assessment has been completed and a work plan was created. Dressel asked about the costs of the cords. RMM responded that they are \$4.00 each. There is a need to consolidate existing file storage on school servers. The cost of VMware consists of three components; server virtualization, management component and Horizon View component. The cost of VMWare environment for 2015-16 is \$25,218.00. The monthly monitoring and management fee for all servers is \$4,000.00 per month. Dressel asked about the timelines, RMM explained the timelines, the process and the going forward strategy. Dressel inquired on costs of VDI, RMM explained it would depend on the type of device and what is running on it. Much depends on what the Somerset staff will be using.

Directors' and Principals' Reports: Student Council Report: Student Representative Mackenzie Erickson was absent, Baily Paulus sat in. Joe Beckman, youth motivator, visited with the seniors and spoke with them on what kind of legacy they want to leave. He will be back two more times prior to the end of the year to continue the conversation. Paulus provided a recap of fall sports and shared that winter sports meetings are now underway. The academic awards ceremony took place and Polar Daze planning has begun. Paulus also shared the results of a survey that was done as to when graduation should take place. The survey had a 99% turn out rate of which 98% of students would like graduation to be on Friday evening. Of parents surveyed, 70% supported the Friday evening graduation. Discussion ensued on the topic of Friday evening graduation. Student Council Advisor, Kelly Emerson, has data that can be shared on the topic as well. Dressel would like to see this topic come back to committee for more discussion.

Directors' Report: Director of Pupil Services, Shannon Donnelly spoke on the surprise ceremony that took place for Sara Eichten. The next full release day is November 6, much positive feedback received on having a full day for teachers to plan and work. RtI is up and running and going well. Dressel asked about the grant that was received from the Ann Marie Foundation. Sheridan explained it is for Project Lead the Way general supplies as well as STEM and robotics.

Positive Recognition: The board recognized Safe-Way Bus Company for National School Bus Safety Week. Gunther thanked Safe-Way for the work they do on a daily basis with transporting the students of the district and how great the communication between Safe-Way and the school district is. Rosburg expressed his thanks and gratitude to Safe-Way and how appreciative the district is. Vicky Java from Safe-Way shared her appreciation for the great working relationship the bus company and school district has. The Safe-Way staff that were in attendance introduced themselves and how long they had been with Safe-Way. Superintendent Rosburg presented the Safe-Way employees with a gift.

The meeting was recessed at 7:30 p.m. and reconvened at 7:48 p.m.

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

Dressel moved, with second by Connor, to approve the Consent Agenda:

- A. Approve Minutes of the Regular Session of September 21, 2015
- B. Approve Minutes of the Special Session of September 28, 2015

- C. Approve Minutes of the Executive Session of October 5, 2015
- D. Approve Minutes of the Special Session of October 12, 2015
- E. Approve Minutes of the Executive Session of October 12, 2015
- F. Approve September/ October Board Bills

Motion carried unanimously.

Discussion: Governance Committee: Committee chair Connor provided a first reading of NEOLA Policy 2414, Human Growth and Development.

Human Resources Committee: Committee chair Moulton spoke of the Draft Educator Effectiveness and Teacher Compensation Plan. It has been provided to the teachers and the financial feasibility of the plan is being looked at by Dave Gerberding. Dressel wants to see sample PPGs to understand what a teacher needs to do in order to be eligible for a compensation increase. This will be an agenda item at the next Human Resource Committee meeting. Dressel also wants to know if there is an appeal process built in to this. Rosburg stated there is not an appeal process. Moulton also spoke of the Middle Border Conference salaries that was published in the New Richmond News. The teacher salaries at Somerset are in a good place compared to the other schools. Schachtner asked to see the enrollment numbers for the schools in the conference to be able to make equal comparisons. Dressel asked for a full comparison of the support services that make up the dean of student and other roles. Also discussed were the other agenda items that were added to the list of topics to be discussed at future committee meetings. Dressel would like to see salary reclassification added.

Teaching and Learning Committee: Committee chair Wishard provided a recap of the meeting and was glad to see the large turnout at the last Teaching and Learning Committee. Diversity was discussed, with the counselors providing much data at the committee meeting. Unity and diversity are being touched upon on a regular, if not daily basis in the schools. Dressel shared that the population is more diverse than was first imagined, the district should get to know the student population and re-examine what is known about them. Schachtner shared that the district needs to boast about all the great things and the services we are providing. Crisis response planning was discussed at the committee meeting and how to get the information out to parents and the community. The PLC crisis plan was walked through and how it will be shared. Graduation dates were discussed at the committee meeting as well and how the discussion on the date change came to light. The topic of graduation dates will be brought forward at the next Teaching and Learning Committee meeting. The future topics to be discussed at the next committee meeting were also touched upon.

Superintendent Report: Enrollment: Rosburg indicated enrollment is at 1,594. This is up three students from last year at this time and down two from last month. Information on Stem and Honors Courses was presented to the board in their packets. The data on this included the courses, number of students in the courses as well as overall totals. Rosburg recapped the hires and resignations from the last board meeting to date. For some of the recent vacancies, there were low numbers of applicants but the application materials received were from good, quality applicants. Transportation reporting is a new report that is being provided to the board and will be presented three times per year. Rosburg walked through the new transportation report and pointed out the number of students registered, scheduled route details, number of routes and route times. The next committee meetings are scheduled for November 3, 2015. The State Convention is January 20-22, 2016 in Milwaukee, registration opens on November 1. Board member wishing to attend should let the district office know of their plans as soon as they can. Rosburg also spoke of a lunch meeting with Senator Sheila Harsdorf. The session was informative and was attended by other area superintendents as well. Dressel asked about the Project Lead the Way Courses and how many need to be offered to remain certified. Rosburg will follow up on this. Dressel wants to see the percentages of how many students are involved in AP courses. Dressel also asked about calculus and whether it is being offered this year and wants to know what grades the students are in that are in pre-calculus.

Board Report: CESA II Update: Colbeth did not attend the October meeting, the next meeting is mid-November.

Community & School Involvement: Connor spoke of Veterans Day and the upcoming recognition events that are being planned. Schachtner added that it would be nice if the high school could recognize those involved in the service and have a display recognizing them. Dressel spoke of having community events with board members in attendance. Dressel would like to explore the gathering of community member emails. Discussion ensued on the past community events that the board members were in attendance at. November 9th the board will meet to discuss community engagement. Gunther stated there is a time line that needs to be followed if the Operational Override Referendum is in the works. Rosburg walked through the calendar from School Perceptions as well as frequently asked questions on the process. A survey versus a survey and brochure being sent out was looked at by the board. Dressel wants to see video presentations as part of the information sharing. Colbeth does want the impression to be that this is being done too quickly. Gunther stated that another part of the puzzle is letting the community know what happens if this does not occur and what the district will have to do without.

Action

Business Services Committee: Colbeth moved with second by Moulton to Adopt the 2015-2016 Original Fund 10 Budget in the Amount of \$16,607,499.29. Gerberding added that this was the culmination of all of the budget work. Schachtner questioned the undifferentiated curriculum amount and what was cut. Gerberding stated things were not necessarily cut, there was staff turnover and hiring of new staff and positions that were not filled. Motion passed unanimously. Schachtner asked about the \$8,000.00 co-curricular amounts. Colbeth addressed this and shared it was from coaching positions not being filled. Schachtner would like to see more detail, Gerberding explained that this is the recap of the information that is talked about on a monthly basis. Gunther asked if the budget numbers include the teacher compensation plan, Gerberding responded that they do. How the board would like to see more detail was discussed and how it will be presented going forward. Dressel would like to receive the budget handouts earlier. Motion passed unanimously.

Colbeth moved with second by Gunther to Certify the 2015-2016 Fund 10 Tax Levy in the Amount of \$4,771,764.00. The breakdown of the amount was discussed as well as the impact on property owners. Motion passed unanimously.

Colbeth moved with second by Moulton to Approve Exhibit A Resolutions Authorizing Temporary Borrowing in an Amount Not to Exceed \$1,900,000.00. Colbeth thanked Gerberding for reducing this amount from last year, thus reducing the interest payments. Motion passed unanimously.

Governance Committee:

Connor moved, with second by Dressel to approve NEOLA Policy 8410, School Safety and Crisis Intervention (2nd Reading), motion passed unanimously.

Connor moved with second by Schachtner to approve NEOLA Policy 2370, Educational Options, (2nd Reading), motion passed unanimously.

Connor moved with second by Dressel to approve NEOLA Policy 2605, Program Accountability and Evaluation, (2nd Reading), motion passed unanimously.

Connor moved, with second by Moulton to approve NEOLA Policy 5113.01, Course Options (2nd Reading), motion passed unanimously.

Connor moved, with second by Moulton to approve NEOLA Policy, 5460, Graduation Requirements (2nd Reading), Discussion ensued on topic as to whether dance and cheerleading can be included with the policy that allows students to use a .5 physical activity credit to substitute for a .5 credit of physical education. Dressel spoke of the wide variation of WIAA sports and the level of activity within each. Gabby Vogel, high school student, spoke of the dance team schedule, and how often they attend competitions. She explained that the schedule is rigorous and walked

through what a typical practice entails. Sara Kreibich, high school teacher and coach, said she has coached athletics as well as cheerleading and can attest that they are both equally rigorous. Connor asked if the board can effectively make an exception. Rosburg stated that dance could be the exception but how would the district measure other activities going forward. Gunther echoed this sentiment and feels measure and standards need to be set. Motion passed, with one no vote by Dressel.

Connor moved with second by Gunther to approve NEOLA Policy 9270, Private or Tribal Schooling, (2nd Reading), Motion passed unanimously.

Connor moved with second by Dressel to approve NEOLA Policy 2131, Educational Outcome Goals and Expectations (2nd Reading). Motion passed unanimously.

Connor moved with second by Wishard to approve NEOLA Policy 2132, Educational Process Goals (2nd Reading). Motion passed unanimously.

Connor moved with second by Wishard to approve NEOLA Policy 2230, Course Guides (2nd Reading). Motion passed unanimously.

Connor moved with second by Moulton to Approve NEOLA Policies on Time and Effort and Title I Selection (2nd Reading). Motion passed unanimously.

Connor moved with second by Wishard to Approve Open Enrollment Policy Allowing District Administrator to Approve Open Enrollment Exceptions. Motion passed unanimously.

Wishard moved, with second by Dressel, to adjourn at 9:42p.m. Motion carried.

Robert Gunther, President

Tammie Wishard, Clerk

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
EXECUTIVE SESSION
MONDAY, NOVEMBER 2, 2015
6:30 PM
District Office**

Board President Robert Gunther called the meeting to order at 6:38 p.m.

Roll Call was taken. Present were board members Marie Colbeth, Mike Connor, Nancy Dressel, Robert Gunther, Brian Moulton, Patty Schachtner, and Tammie Wishard. Also present were Lorri Baillargeon and Superintendent Randy Rosburg.

WASB- Board Development: Dr. Al Brown, WASB Governance Consultant, presented on Board Governance. The board discussed topics relating to board governance.

Approve Distribution of a Community Feedback Survey by School Perceptions: Colbeth moved, with second by Moulton, to Approve Distribution of a Community Feedback Survey by School Perceptions. Motion passed unanimously.

Dressel moved, with second by Colbeth, to adjourn at 9:03 p.m. Motion carried.

Robert Gunther, President

Tamara Wishard, Board Clerk

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
EXECUTIVE SESSION
MONDAY, NOVEMBER 9, 2015
8:00 AM
District Office**

Board President Robert Gunther called the meeting to order at 8:00 a.m.

Roll Call was taken. Present were board members Marie Colbeth, Nancy Dressel, Robert Gunther, Brian Moulton (Moulton left at 3:00) and Patty Schachtner (Schachtner was absent from 12:15-12:45). Absent was Mike Connor and Tammie Wishard. Also present was Superintendent Randy Rosburg.

CESA 6 DAPES Model – Board/Superintendent Development: Keith Fuchs, CESA 6, shared information on the DAPES Model and discussed Board/Superintendent development and consistency in expectations and measures.

Dressel moved, with second by Schachtner, to adjourn at 3:30 p.m. Motion carried.

Robert Gunther, President

Tamara Wishard, Board Clerk

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**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
SPECIAL SESSION
MONDAY, NOVEMBER 9, 2015
6:30 PM
Learning Center Conference Room**

Board President Robert Gunther called the meeting to order at 6:30 p.m.

Roll Call was taken. Present were Robert Gunther, Marie Colbeth, Mike Connor, Tammie Wishard, Nancy Dressel and Patty Schachtner. Also present was Superintendent Randy Rosburg and Dave Gerberding,

Approve Community Feedback Survey: Dressel moved, with second by Connor to approve the Community Feedback Survey, version #9. Motion passed unanimously.

Approve Scheduled Community Engagement Meetings with District Residents: Wishard moved, with second by Gunther to approve Scheduled Community Engagement Meetings with District Residents, version #1. Motion passed unanimously.

Dressel moved, with second by Schachtner to adjourn at 8:07 p.m. Motion carried unanimously.

Robert Gunther, President

Tamara Wishard, Clerk

ENC 6

CHECK CHECK										ACCOUNT
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION	
1025474	10/26/2015	65.00	HARELSON, JASON	10	400	310	162216	000	General Fund/High School/Personal Services/Boys' S	
1025475	10/26/2015	99.64	Herink, Ryan	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St	
1025476	10/26/2015	65.00	Korb, Tyson	10	400	310	162216	000	General Fund/HIgh School/Personal Services/Boys' S	
1025477	10/26/2015	473.90	Pizza Planet	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic	
1025478	10/26/2015	120.00	VATER, KAY	10	800	291	221300	000	General Fund/District/College Credit Reimbursement	
1025479	10/29/2015	1,882.50	AFTON APPLE ORCHARD	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St	
1025480	10/29/2015	2.47	Amazon	10	400	411	222200	000	General Fund/HIgh School/General Supplies/Library	
1025480	10/29/2015	107.10	Amazon	10	400	411	222200	000	General Fund/HIgh School/General Supplies/Library	
1025480	10/29/2015	115.13	Amazon	10	400	411	222200	000	General Fund/HIgh School/General Supplies/Library	
1025480	10/29/2015	15.46	Amazon	10	400	411	222200	000	General Fund/HIgh School/General Supplies/Library	
1025480	10/29/2015	42.98	Amazon	10	400	411	222200	000	General Fund/HIgh School/General Supplies/Library	
1025480	10/29/2015	22.00	Amazon	10	400	411	222200	000	General Fund/HIgh School/General Supplies/Library	
1025480	10/29/2015	62.04	Amazon	10	400	411	222200	000	General Fund/HIgh School/General Supplies/Library	
1025480	10/29/2015	25.90	Amazon	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	10.04	Amazon	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	26.63	Amazon	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	0.00	Amazon	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	48.00	Amazon	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	99.68	Amazon	10	800	411	266900	000	General Fund/District/General Supplies/Technology	
1025480	10/29/2015	1,709.99	Amazon	10	400	552	222200	970	General Fund/HIgh School/New Equip/Veh - Group Dep	
1025480	10/29/2015	28.99	Amazon	27	820	479	152000	347	Special Education/Pupil Services/Special Ed/Other	
1025480	10/29/2015	12.59	Amazon	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of	
1025480	10/29/2015	59.95	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1025480	10/29/2015	38.97	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1025480	10/29/2015	14.88	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1025480	10/29/2015	25.98	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1025480	10/29/2015	59.95	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1025480	10/29/2015	4.97	Amazon	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	7.63	Amazon	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	19.49	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance	
1025480	10/29/2015	21.99	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance	
1025480	10/29/2015	133.75	Amazon	27	820	444	158305	341	Special Education/Pupil Services/Special Ed/Furnis	
1025480	10/29/2015	282.98	Amazon	27	820	444	158305	341	Special Education/Pupil Services/Special Ed/Furnis	
1025480	10/29/2015	52.72	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	21.09	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	36.98	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	85.88	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	2.75	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	0.00	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	22.88	Amazon	10	300	440	213002	000	General Fund/Middle School/Non Capital Equipment/G	
1025480	10/29/2015	19.96	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	17.44	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	9.99	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	14.37	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	47.60	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	9.19	Amazon	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan	
1025480	10/29/2015	62.65	Amazon	21	400	411	163000	000	Special Revenues/HIgh School/General Supplies/Musi	
1025480	10/29/2015	17.28	Amazon	21	400	411	163000	000	Special Revenues/HIgh School/General Supplies/Musi	
1025480	10/29/2015	0.00	Amazon	21	400	411	163000	000	Special Revenues/HIgh School/General Supplies/Musi	
1025480	10/29/2015	10.19	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	5.99	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	12.99	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	29.99	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	18.87	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	30.99	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera	
1025480	10/29/2015	139.00	Amazon	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere	

13.

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1025480	10/29/2015	9.70	Amazon	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1025480	10/29/2015	6.12	Amazon	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1025480	10/29/2015	9.70	Amazon	10	300	440	126000	905	General Fund/Middle School/Non Capital Equipment/S		
1025480	10/29/2015	139.00	Amazon	10	300	440	126000	905	General Fund/Middle School/Non Capital Equipment/S		
1025480	10/29/2015	6.22	Amazon	10	300	440	126000	905	General Fund/Middle School/Non Capital Equipment/S		
1025480	10/29/2015	9.98	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1025480	10/29/2015	26.57	Amazon	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025480	10/29/2015	24.44	Amazon	10	800	411	256100	000	General Fund/District/General Supplies/Direction o		
1025480	10/29/2015	6.75	Amazon	10	800	411	256100	000	General Fund/District/General Supplies/Direction o		
1025480	10/29/2015	46.99	Amazon	27	820	411	158301	341	Special Education/Pupil Services/Special Ed/Genera		
1025481	10/29/2015	258.98	AMERICINN PLOVER	10	400	342	162308	000	General Fund/HIGH School/Employee Travel/Cross Cou		
1025482	10/29/2015	63.00	CHRISTENSEN, ABBY	10	400	342	162308	000	General Fund/HIGH School/Employee Travel/Cross Cou		
1025483	10/29/2015	488.75	Dominos Pizza	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St		
1025484	10/29/2015	0.00	Grainger	10	800	320	253000	000	General Fund/District/Property Services/Operation		
1025484	10/29/2015	322.75	Grainger	10	400	440	253000	000	General Fund/HIGH School/Non Capital Equipment/Ope		
1025485	10/29/2015	3,440.00	Greater Midwest Fundraisi	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1025486	10/29/2015	7.55	Harstad, Lynn	21	800	411	214000	711	Special Revenues/District/General Supplies/Health		
1025487	10/29/2015	1,238.00	Hawkins, Rodney	10	800	291	264400	000	General Fund/District/College Credit Reimbursement		
1025488	10/29/2015	1,115.03	Madison National Life	10	000	000	811634	000	General Fund		
1025488	10/29/2015	1,393.55	Madison National Life	10	000	000	811635	000	General Fund		
1025488	10/29/2015	340.38	Madison National Life	27	000	000	811635	000	Special Education		
1025488	10/29/2015	260.22	Madison National Life	27	000	000	811634	000	Special Education		
1025488	10/29/2015	3.33	Madison National Life	50	000	000	811635	000	Food Service		
1025488	10/29/2015	2.44	Madison National Life	50	000	000	811634	000	Food Service		
1025488	10/29/2015	18.18	Madison National Life	80	000	000	811635	000	Community Service		
1025488	10/29/2015	13.64	Madison National Life	80	000	000	811634	000	Community Service		
1025488	10/29/2015	367.52	Madison National Life	10	000	000	811636	000	General Fund/ST Disability Payable		
1025488	10/29/2015	70.84	Madison National Life	27	000	000	811636	000	Special Education/ST Disability Payable		
1025488	10/29/2015	19.60	Madison National Life	80	000	000	811636	000	Community Service/ST Disability Payable		
1025489	10/29/2015	202.71	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation		
1025489	10/29/2015	125.00	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation		
1025489	10/29/2015	52.24	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation		
1025489	10/29/2015	110.88	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation		
1025489	10/29/2015	125.00	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation		
1025489	10/29/2015	119.88	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation		
1025489	10/29/2015	251.98	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation		
1025489	10/29/2015	54.20	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation		
1025490	10/29/2015	325.00	NAT'L COUNCIL OF TEACHERS	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due		
1025490	10/29/2015	325.00	NAT'L COUNCIL OF TEACHERS	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due		
1025490	10/29/2015	325.00	NAT'L COUNCIL OF TEACHERS	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due		
1025490	10/29/2015	325.00	NAT'L COUNCIL OF TEACHERS	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due		
1025491	10/29/2015	9,281.01	Safe-Way Wisconsin Inc	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac		
1025491	10/29/2015	703.60	Safe-Way Wisconsin Inc	10	800	341	256770	000	General Fund/District/Pupil Transportation/Contrac		
1025491	10/29/2015	67,809.00	Safe-Way Wisconsin Inc	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac		
1025491	10/29/2015	16,015.02	Safe-Way Wisconsin Inc	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil		
1025492	10/29/2015	1,223.43	Scholastic Book Fairs-8	21	300	411	222200	972	Special Revenues/Middle School/General Supplies/Li		
1025493	10/29/2015	56.06	Sprint	10	800	355	232000	000	General Fund/District/Telephone/District Administr		
1025493	10/29/2015	149.99	Sprint	10	400	449	254100	000	General Fund/HIGH School/Other Non-Capital Equipme		
1025493	10/29/2015	72.06	Sprint	10	100	355	254100	000	General Fund/Elementary/Telephone/Direction of Mai		
1025493	10/29/2015	39.80	Sprint	10	300	355	254100	000	General Fund/Middle School/Telephone/Direction of		
1025493	10/29/2015	28.05	Sprint	10	400	355	254100	000	General Fund/HIGH School/Telephone/Direction of Ma		
1025494	10/29/2015	417.50	TITAN ENERGY SYSTEMS INC	10	100	320	254490	000	General Fund/Elementary/Property Services/Other Eq		
1025494	10/29/2015	417.50	TITAN ENERGY SYSTEMS INC	10	300	320	254490	000	General Fund/Middle School/Property Services/Other		
1025494	10/29/2015	417.50	TITAN ENERGY SYSTEMS INC	10	100	320	254490	000	General Fund/Elementary/Property Services/Other Eq		
1025494	10/29/2015	417.50	TITAN ENERGY SYSTEMS INC	10	300	320	254490	000	General Fund/Middle School/Property Services/Other		
1025495	10/29/2015	25.00	UW EXTENSION	10	100	941	110000	899	General Fund/Elementary/District Dues/Fees/Undiffe		

CHECK CHECK							ACCOUNT		
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1025496	10/29/2015	50.04	Verizon Wireless	10	400	355	241000	000	General Fund/High School/Telephone/Office of Princ
1025497	10/29/2015	102.18	Walmart Community	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1025497	10/29/2015	214.63	Walmart Community	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1025497	10/29/2015	70.31	Walmart Community	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1025497	10/29/2015	132.18	Walmart Community	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1025497	10/29/2015	31.71	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1025497	10/29/2015	82.08	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1025497	10/29/2015	106.06	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1025497	10/29/2015	14.11	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1025497	10/29/2015	316.73	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1025497	10/29/2015	10.00	Walmart Community	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	5.00	Walmart Community	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	10.00	Walmart Community	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	5.00	Walmart Community	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	5.00	Walmart Community	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	10.00	Walmart Community	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	10.00	Walmart Community	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	5.00	Walmart Community	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	5.00	Walmart Community	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	13.91	Walmart Community	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	26.48	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1025497	10/29/2015	4.26	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1025497	10/29/2015	3.97	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1025497	10/29/2015	100.00	Walmart Community	27	820	411	158035	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	17.33	Walmart Community	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar
1025497	10/29/2015	9.70	Walmart Community	10	400	411	162107	000	General Fund/High School/General Supplies/Cheerlea
1025497	10/29/2015	9.70	Walmart Community	10	400	411	162107	000	General Fund/High School/General Supplies/Cheerlea
1025497	10/29/2015	9.70	Walmart Community	10	400	411	162107	000	General Fund/High School/General Supplies/Cheerlea
1025497	10/29/2015	153.53	Walmart Community	27	820	411	158033	341	Special Education/Pupil Services/Special Ed/Genera
1025497	10/29/2015	98.70	Walmart Community	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1025498	10/29/2015	6,419.79	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T
1025498	10/29/2015	9,433.25	Xcel Energy	10	400	336	253000	000	General Fund/High School/Electricity for Other Tha
1025498	10/29/2015	7,400.47	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than
1025498	10/29/2015	484.15	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H
1025499	10/30/2015	1,045.00	The Children's Theatre Co	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1025500	10/30/2015	350.00	Just Jump	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1025501	10/30/2015	507.99	Kalahari Resort & Convent	10	800	342	223100	000	General Fund/District/Employee Travel/Athletics Su
1025502	10/30/2015	129.00	Kalahari Resort & Convent	10	100	342	254100	000	General Fund/Elementary/Employee Travel/Direction
1025502	10/30/2015	129.00	Kalahari Resort & Convent	10	300	342	254100	000	General Fund/Middle School/Employee Travel/Directi
1025502	10/30/2015	164.00	Kalahari Resort & Convent	10	800	342	251000	000	General Fund/District/Employee Travel/Direction of
1025503	10/30/2015	159.74	NEISIUS, SHERYL	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1025504	10/30/2015	300.00	ROBOTICS EDUCATION & COMP	10	400	941	161100	000	General Fund/High School/District Dues/Fees/HS Rob
1025505	10/30/2015	185.00	Sheridan, Trisha	10	810	291	221100	000	General Fund/Curriculum & Instruction/College Cred
1025506	10/30/2015	450.00	WADA	10	800	941	223100	000	General Fund/District/District Dues/Fees/Athletics
1025507	10/30/2015	90.00	McNaughton, Nathan	10	400	310	162210	000	General Fund/High School/Personal Services/Footbal
1025508	10/30/2015	90.00	PLUMER, PATRICK	10	400	310	162210	000	General Fund/High School/Personal Services/Footbal
1025509	10/30/2015	90.00	Smith, Mike	10	400	310	162210	000	General Fund/High School/Personal Services/Footbal
1025510	10/30/2015	90.00	Wros, Steve	10	400	310	162210	000	General Fund/High School/Personal Services/Footbal
1025511	11/02/2015	163.33	Erickson, Rachel	10	300	342	125000	000	General Fund/Middle School/Employee Travel/Music
1025511	11/02/2015	163.34	Erickson, Rachel	10	300	342	125001	000	General Fund/Middle School/Employee Travel/Music 1
1025511	11/02/2015	163.33	Erickson, Rachel	10	100	342	125002	000	General Fund/Elementary/Employee Travel/Music 2
1025512	11/02/2015	315.00	MN AFRICAN AMERICAN MUSEU	10	300	310	241000	000	General Fund/Middle School/Personal Services/Offic
1025513	11/02/2015	70.00	Pizza Planet	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe
1025514	11/03/2015	30.00	Dairy Queen Brazier	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1025515	11/03/2015	10.00	MCDONALD'S	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1025516	11/09/2015	300.00	ALICE'S CONTRACTING	10	100	320	254300	000	General Fund/Elementary/Property Services/Building

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1025517	11/09/2015	57.50	APOSTLE SEPTIC SERVICE	80	800	411	310000	000	Community Service/District/General Supplies/Commun
1025517	11/09/2015	57.50	APOSTLE SEPTIC SERVICE	10	400	411	162216	000	General Fund/HIGH School/General Supplies/Boys' So
1025517	11/09/2015	57.50	APOSTLE SEPTIC SERVICE	80	800	411	310000	000	Community Service/District/General Supplies/Commun
1025517	11/09/2015	57.50	APOSTLE SEPTIC SERVICE	10	400	411	162216	000	General Fund/HIGH School/General Supplies/Boys' So
1025518	11/09/2015	55.50	ARROW BUILDING CENTER	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1025518	11/09/2015	90.00	ARROW BUILDING CENTER	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1025519	11/09/2015	225.00	ASHA C/O SUNTRUST BANK	27	820	941	156681	341	Special Education/Pupil Services/Special Ed/Distri
1025520	11/09/2015	179.99	ASSOCIATION FOR MIDDLE LE	10	300	949	241000	000	General Fund/Middle School/Other Deu/Fees/Office
1025521	11/09/2015	575.53	B & B Electric Inc	10	300	320	253000	000	General Fund/Middle School/Property Services/Opera
1025521	11/09/2015	153.65	B & B Electric Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1025521	11/09/2015	1,439.34	B & B Electric Inc	10	100	320	253000	000	General Fund/Elementary/Property Services/Operatio
1025521	11/09/2015	223.50	B & B Electric Inc	10	400	320	253000	000	General Fund/HIGH School/Property Services/Operati
1025522	11/09/2015	17.37	B & J Hardware, LLC	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1025522	11/09/2015	119.84	B & J Hardware, LLC	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1025522	11/09/2015	11.48	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1025522	11/09/2015	20.96	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1025522	11/09/2015	13.48	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1025522	11/09/2015	-45.50	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1025522	11/09/2015	84.67	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1025522	11/09/2015	22.99	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1025522	11/09/2015	28.92	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1025522	11/09/2015	12.57	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1025522	11/09/2015	8.28	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1025523	11/09/2015	12,100.00	Baker Tilly Virchow Kraus	10	800	310	231700	000	General Fund/District/Personal Services/Audit
1025524	11/09/2015	3,937.00	Benck Mechanical Inc	10	400	320	253000	000	General Fund/HIGH School/Property Services/Operati
1025524	11/09/2015	1,210.61	Benck Mechanical Inc	10	400	320	253000	000	General Fund/HIGH School/Property Services/Operati
1025525	11/09/2015	1,390.00	CAPSTONE PRESS, INC	10	100	435	222200	970	General Fund/Elementary/Computer Software Program/
1025526	11/09/2015	649.95	Carolina Biological Suppl	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1025526	11/09/2015	36.41	Carolina Biological Suppl	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1025527	11/09/2015	487.80	Carpenter Center Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1025528	11/09/2015	12.00	CESA 11	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due
1025528	11/09/2015	20.00	CESA 11	10	820	941	171011	000	General Fund/Pupil Services/Special Ed/District Du
1025528	11/09/2015	36.00	CESA 11	10	810	941	221300	420	General Fund/Curriculum & Instruction/District Due
1025528	11/09/2015	12.00	CESA 11	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due
1025528	11/09/2015	12.00	CESA 11	10	820	941	172002	000	General Fund/Pupil Services/Special Ed/District Du
1025528	11/09/2015	12.00	CESA 11	10	820	941	172001	000	General Fund/Pupil Services/Special Ed/District Du
1025528	11/09/2015	767.70	CESA 11	10	800	386	258000	000	General Fund/District/Payment to CESA/Internal Ser
1025528	11/09/2015	3,059.20	CESA 11	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S
1025528	11/09/2015	2,938.94	CESA 11	10	800	386	239000	000	General Fund/District/Payment to CESA
1025528	11/09/2015	403.79	CESA 11	10	800	386	221900	000	General Fund/District/Payment to CESA
1025528	11/09/2015	1,223.36	CESA 11	10	800	386	221900	141	General Fund/District/Payment to CESA/Title I-A
1025528	11/09/2015	157.98	CESA 11	10	800	386	221900	365	General Fund/District/Payment to CESA/Title II-A (
1025528	11/09/2015	2,746.61	CESA 11	27	820	386	436000	341	Special Education/Pupil Services/Special Ed/Paymen
1025529	11/09/2015	275.00	Clog Un-Boggler Sewer Ser	10	400	320	254300	000	General Fund/HIGH School/Property Services/Buildin
1025530	11/09/2015	78.56	Continental Clay	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1025530	11/09/2015	56.25	Continental Clay	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1025530	11/09/2015	23.18	Continental Clay	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1025530	11/09/2015	11.59	Continental Clay	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1025530	11/09/2015	56.25	Continental Clay	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1025530	11/09/2015	106.75	Continental Clay	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1025530	11/09/2015	293.61	Continental Clay	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1025530	11/09/2015	133.46	Continental Clay	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1
1025530	11/09/2015	85.68	Continental Clay	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1025530	11/09/2015	57.13	Continental Clay	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1025530	11/09/2015	7.50	Continental Clay	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1025530	11/09/2015	69.53	Continental Clay	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art

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CHECK	CHECK			ACCOUNT						
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION	
1025530	11/09/2015	66.00	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	34.50	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	15.71	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	80.78	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	69.53	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	66.00	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	69.53	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	71.78	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	18.18	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	69.53	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	51.75	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	46.35	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	33.00	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	26.36	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	73.50	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	60.75	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	80.78	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	57.94	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025530	11/09/2015	148.50	Continental Clay	10	400	411	121000	000	General Fund/High School/General Supplies/Art	
1025531	11/09/2015	52.40	Cran, Meletta	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl	
1025532	11/09/2015	2,621.49	Employee Benefits Corpora	10	000	000	811690	000	General Fund	
1025532	11/09/2015	1,228.00	Employee Benefits Corpora	27	000	000	811690	000	Special Education	
1025533	11/09/2015	480.00	HILL, JASON	80	800		391000	000	Community Service/District/Day Care	
1025534	11/09/2015	106.20	Lyons, Lythagaye	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t	
1025535	11/09/2015	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund	
1025536	11/09/2015	980.43	Northwest Communications	10	100	355	263000	000	General Fund/Elementary/Telephone	
1025536	11/09/2015	980.42	Northwest Communications	10	300	355	263000	000	General Fund/Middle School/Telephone	
1025536	11/09/2015	980.42	Northwest Communications	10	400	355	263000	000	General Fund/High School/Telephone	
1025536	11/09/2015	108.00	Northwest Communications	10	800	355	263000	000	General Fund/District/Telephone	
1025537	11/09/2015	1,080.00	Wienke, Mary	10	800	291	264400	000	General Fund/District/College Credit Reimbursement	
1025537	11/09/2015	465.89	Wienke, Mary	50	800	342	257900	000	Food Service/District/Employee Travel/Other Food S	
1025538	11/09/2015	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund	
1025539	11/10/2015	725.04	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of	
1025540	11/10/2015	37.50	BRIHN, TRISHA	27	820	941	159100	341	Special Education/Pupil Services/Special Ed/Distri	
1025541	11/10/2015	21.59	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation	
1025541	11/10/2015	238.14	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat	
1025541	11/10/2015	934.69	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat	
1025541	11/10/2015	18.37	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat	
1025541	11/10/2015	18.37	Dalco	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio	
1025542	11/10/2015	2,740.50	DEMULLING LAWN CARE	10	800	323	253201	000	General Fund/District/Operational Services	
1025543	11/10/2015	224.21	Ecolab Institutional	50	800	571	257220	000	Food Service/District/Equipment Rental/Food Prepar	
1025544	11/10/2015	5,095.00	EPIC ON PURPOSE	10	400	310	241000	000	General Fund/High School/Personal Services/Office	
1025545	11/10/2015	5,000.00	Fahrner Asphalt Sealers L	10	800	320	254200	000	General Fund/District/Property Services/Site Repai	
1025546	11/10/2015	25.52	Fleet One LLC	10	810	342	132000	420	General Fund/Curriculum & Instruction/Employee Tra	
1025546	11/10/2015	62.10	Fleet One LLC	10	810	348	221300	000	General Fund/Curriculum & Instruction/Vehicle Fuel	
1025546	11/10/2015	64.86	Fleet One LLC	50	800	348	257300	000	Food Service/District/Vehicle Fuel/Food Delivery	
1025546	11/10/2015	69.24	Fleet One LLC	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat	
1025546	11/10/2015	8.51	Fleet One LLC	10	300	342	241000	000	General Fund/Middle School/Employee Travel/Office	
1025546	11/10/2015	8.50	Fleet One LLC	10	400	342	241000	000	General Fund/High School/Employee Travel/Office of	
1025546	11/10/2015	12.68	Fleet One LLC	10	810	342	221300	141	General Fund/Curriculum & Instruction/Employee Tra	
1025546	11/10/2015	12.86	Fleet One LLC	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra	
1025546	11/10/2015	126.67	Fleet One LLC	27	800	348	256250	341	Special Education/District/Vehicle Fuel/IDEA Flow-	
1025546	11/10/2015	28.74	Fleet One LLC	10	820	342	211000	000	General Fund/Pupil Services/Special Ed/Employee Tr	
1025546	11/10/2015	20.03	Fleet One LLC	10	100	342	241000	000	General Fund/Elementary/Employee Travel/Office of	
1025546	11/10/2015	69.13	Fleet One LLC	10	800	348	253000	000	General Fund/District/Vehicle Fuel/Operation	
1025546	11/10/2015	9.17	Fleet One LLC	10	810	342	221300	395	General Fund/Curriculum & Instruction/Employee Tra	

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1025564	11/11/2015	138.48	MAYER JOHNSON LLC	27	820	435	156600	341	Special Education/Pupil Services/Special Ed/Comput		
1025565	11/11/2015	1,308.00	MEMPHIS NET AND TWINE CO.	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1025565	11/11/2015	231.00	MEMPHIS NET AND TWINE CO.	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1025566	11/11/2015	342.49	Menards - Hudson	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1025567	11/11/2015	21.78	Menards - Stillwater	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con		
1025568	11/11/2015	2,100.00	Middle Border Conference	10	800	941	162000	000	General Fund/District/District Dues/Fees/Athletic/		
1025569	11/11/2015	1,698.00	MOBYMAX	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona		
1025570	11/11/2015	665.50	NAN REINHARDT OTR L AND A	27	820	310	218200	341	Special Education/Pupil Services/Special Ed/Person		
1025571	11/11/2015	3,835.00	CESA 9	10	810	386	431000	960	General Fund/Curriculum & Instruction/Payment to C		
1025572	11/11/2015	225.00	Clog Un-Boggler Sewer Ser	10	400	320	254300	000	General Fund/HIGH School/Property Services/Buildin		
1025573	11/11/2015	972.26	Daikin Applied	10	400	320	254490	000	General Fund/HIGH School/Property Services/Other E		
1025574	11/11/2015	1,548.56	Dalco	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1025575	11/11/2015	43.24	Grainger	10	400	320	253000	000	General Fund/HIGH School/Property Services/Operati		
1025576	11/11/2015	218.50	Indianhead Glass Inc	10	400	320	254300	000	General Fund/HIGH School/Property Services/Buildin		
1025577	11/11/2015	18.20	Keener Rubber Company	10	800	411	253700	000	General Fund/District/General Supplies/Security Se		
1025577	11/11/2015	10.30	Keener Rubber Company	10	800	411	253700	000	General Fund/District/General Supplies/Security Se		
1025578	11/11/2015	316.20	Menards - Hudson	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1025579	11/11/2015	36.95	NASCO	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere		
1025580	11/11/2015	159.00	NCS Pearson, Inc	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025580	11/11/2015	37.40	NCS Pearson, Inc	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025580	11/11/2015	37.40	NCS Pearson, Inc	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025580	11/11/2015	37.40	NCS Pearson, Inc	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025580	11/11/2015	16.26	NCS Pearson, Inc	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025581	11/11/2015	257.95	NELCO	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1025582	11/11/2015	165.00	Neopost USA Inc	10	800	571	258500	000	General Fund/District/Equipment Rental/Mail		
1025583	11/11/2015	160.00	NORTHWEST TECHNICAL COLLE	10	400	941	161100	000	General Fund/HIGH School/District Dues/Fees/HS Rob		
1025584	11/11/2015	52.50	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	40.20	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	52.50	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	19.50	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	23.97	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	21.98	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	15.99	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	18.50	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	8.25	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	104.95	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	35.83	Oriental Trading Co	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t		
1025584	11/11/2015	13.00	Oriental Trading Co	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1025584	11/11/2015	5.25	Oriental Trading Co	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1025584	11/11/2015	15.99	Oriental Trading Co	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1025584	11/11/2015	18.99	Oriental Trading Co	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1025584	11/11/2015	12.99	Oriental Trading Co	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1025585	11/11/2015	160.00	PLAYSCRIPTS INC	10	300	411	161020	000	General Fund/Middle School/General Supplies/Drama		
1025585	11/11/2015	249.75	PLAYSCRIPTS INC	10	300	411	161020	000	General Fund/Middle School/General Supplies/Drama		
1025585	11/11/2015	18.99	PLAYSCRIPTS INC	10	300	411	161020	000	General Fund/Middle School/General Supplies/Drama		
1025585	11/11/2015	12.70	PLAYSCRIPTS INC	10	300	411	161020	000	General Fund/Middle School/General Supplies/Drama		
1025586	11/11/2015	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services		
1025587	11/11/2015	2,317.40	Positive Promotions	10	800	411	232100	000	General Fund/District/General Supplies/Office of S		
1025587	11/11/2015	237.55	Positive Promotions	10	800	411	232100	000	General Fund/District/General Supplies/Office of S		
1025588	11/11/2015	291.29	Praschak, David	10	300	411	127000	906	General Fund/Middle School/General Supplies/Social		
1025588	11/11/2015	173.49	Praschak, David	10	300	490	127000	906	General Fund/Middle School/Other Non Capital Items		
1025589	11/11/2015	20.20	Really Good Stuff, Inc	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1025589	11/11/2015	4.95	Really Good Stuff, Inc	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1025590	11/11/2015	601.15	Ricoh USA, Inc	10	400	323	258400	000	General Fund/HIGH School/Operational Services/Publ		
1025590	11/11/2015	899.97	Ricoh USA, Inc	10	100	323	258400	000	General Fund/Elementary/Operational Services/Publi		
1025591	11/11/2015	580.00	RIVER VALLEY SPORTS LLC	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1025591	11/11/2015	193.75	RIVER VALLEY SPORTS LLC	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp		
1025591	11/11/2015	488.25	RIVER VALLEY SPORTS LLC	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp		
1025591	11/11/2015	472.75	RIVER VALLEY SPORTS LLC	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp		
1025591	11/11/2015	286.75	RIVER VALLEY SPORTS LLC	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp		
1025591	11/11/2015	136.50	RIVER VALLEY SPORTS LLC	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp		
1025591	11/11/2015	75.25	RIVER VALLEY SPORTS LLC	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp		
1025592	11/11/2015	260.47	Rivertown Multimedia	10	800	354	231000	000	General Fund/District/Printing & Binding		
1025593	11/11/2015	210.00	RMM SOLUTIONS INC	10	800	480	266900	000	General Fund/District/Non Instructional Computer S		
1025594	11/11/2015	10.99	Rockler Woodworking and H	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con		
1025594	11/11/2015	2.00	Rockler Woodworking and H	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con		
1025595	11/11/2015	39.00	ROSEBUD CERAMICS BALLOONS	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb		
1025596	11/11/2015	22.35	School Nurse Supply Inc	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem		
1025596	11/11/2015	5.95	School Nurse Supply Inc	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem		
1025597	11/11/2015	1,500.00	School Perceptions LLC	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb		
1025598	11/11/2015	27.44	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	27.44	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	27.44	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	28.03	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	7.34	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	7.34	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	6.65	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	6.65	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	6.72	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	21.15	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	5.16	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	15.47	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	-89.56	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	68.75	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025598	11/11/2015	32.95	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	9.42	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	19.35	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	6.76	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	12.16	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	10.11	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	13.98	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	17.68	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	23.75	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	32.98	School Specialty	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati		
1025598	11/11/2015	0.95	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem		
1025598	11/11/2015	2.95	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem		
1025598	11/11/2015	11.61	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem		
1025598	11/11/2015	9.95	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem		
1025598	11/11/2015	-9.95	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem		
1025598	11/11/2015	0.59	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	23.22	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	9.95	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	-9.95	School Specialty	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1025598	11/11/2015	13.10	School Specialty	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art		
1025598	11/11/2015	35.61	School Specialty	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art		
1025598	11/11/2015	23.74	School Specialty	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art		
1025598	11/11/2015	23.74	School Specialty	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art		
1025598	11/11/2015	24.03	School Specialty	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art		
1025599	11/11/2015	100.80	SIGN-XPRESS	10	400	411	162107	000	General Fund/HIGH School/General Supplies/Cheerlea		
1025600	11/11/2015	4.98	Somerset Rental & Service	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1025601	11/11/2015	192.61	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services		
1025602	11/11/2015	27.70	SPARTAN STORES, LLC	21	800	411	214000	711	Special Revenues/District/General Supplies/Health		

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1025602	11/11/2015	19.95	SPARTAN STORES, LLC	21	800	411	214000	711	Special Revenues/District/General Supplies/Health		
1025602	11/11/2015	8.34	SPARTAN STORES, LLC	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1025602	11/11/2015	28.51	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation		
1025602	11/11/2015	10.59	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation		
1025602	11/11/2015	6.15	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation		
1025602	11/11/2015	47.24	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation		
1025602	11/11/2015	270.23	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation		
1025602	11/11/2015	53.27	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation		
1025602	11/11/2015	63.73	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation		
1025602	11/11/2015	20.43	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation		
1025602	11/11/2015	75.05	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation		
1025603	11/11/2015	300.00	State Bar of Wisconsin	10	400	940	161050	000	General Fund/HIGH School/Dues & Fees/Mock Trial		
1025604	11/11/2015	513.82	State Supply Company	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1025605	11/11/2015	24.50	Tams-Witmark Music Librar	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama		
1025605	11/11/2015	135.00	Tams-Witmark Music Librar	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama		
1025605	11/11/2015	78.75	Tams-Witmark Music Librar	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama		
1025606	11/11/2015	50.00	TEACHERSPAYTEACHERS	10	300	411	122200	908	General Fund/Middle School/General Supplies/Readin		
1025607	11/11/2015	49.95	TEACHING STRATEGIES, LLC	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025607	11/11/2015	14.95	TEACHING STRATEGIES, LLC	27	820	479	152000	347	Special Education/Pupil Services/Special Ed/Other		
1025607	11/11/2015	19.95	TEACHING STRATEGIES, LLC	27	820	479	152000	347	Special Education/Pupil Services/Special Ed/Other		
1025607	11/11/2015	19.95	TEACHING STRATEGIES, LLC	27	820	479	152000	347	Special Education/Pupil Services/Special Ed/Other		
1025607	11/11/2015	6.95	TEACHING STRATEGIES, LLC	27	820	479	152000	347	Special Education/Pupil Services/Special Ed/Other		
1025607	11/11/2015	13.41	TEACHING STRATEGIES, LLC	27	820	479	152000	347	Special Education/Pupil Services/Special Ed/Other		
1025608	11/11/2015	282.75	Tierney Brothers, Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1025609	11/11/2015	120.00	TOP 20 TRAINING	10	100	490	241000	000	General Fund/Elementary/Other Non Capital Items/Of		
1025609	11/11/2015	12.00	TOP 20 TRAINING	10	100	490	241000	000	General Fund/Elementary/Other Non Capital Items/Of		
1025610	11/11/2015	393.93	Twin City Hardware	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1025611	11/11/2015	606.00	Unemployment Compensation	10	800	730	270000	000	General Fund/District/Unemployment Compensation/In		
1025612	11/11/2015	8.83	United Parcel Service	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1025612	11/11/2015	4.73	United Parcel Service	27	820	479	158045	341	Special Education/Pupil Services/Special Ed/Other		
1025612	11/11/2015	4.06	United Parcel Service	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere		
1025612	11/11/2015	9.53	United Parcel Service	10	800	353	252000	000	General Fund/District/Postage/Fiscal		
1025613	11/11/2015	75.98	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1025613	11/11/2015	77.94	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1025613	11/11/2015	399.90	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1025613	11/11/2015	299.80	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1025613	11/11/2015	39.96	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1025613	11/11/2015	19.52	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1025613	11/11/2015	499.99	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	359.98	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	239.97	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	37.98	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	42.70	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	19.98	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	89.60	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	43.92	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	95.88	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	35.94	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	29.90	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	39.60	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	49.50	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025613	11/11/2015	37.66	Vex Robotics Inc	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1025614	11/11/2015	8,567.91	Village of Somerset	10	800	381	253700	000	General Fund/District/Payment to Municipality/Secu		
1025615	11/11/2015	177.84	Voss Lighting	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1025615	11/11/2015	894.24	Voss Lighting	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1025616	11/11/2015	90.00	WASBO Foundation	10	800	941	254100	000	General Fund/District/District Dues/Fees/Direction		

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1025617	11/11/2015	2,806.94	WELD RILEY PRENN RICCI, S	10	800	310	231500	000	General Fund/District/Personal Services/Legal		
1025618	11/13/2015	625.44	Bernicks Beverages & Vend	21	400	411	241000	000	Special Revenues/High School/General Supplies/Offi		
1025619	11/13/2015	1,785.00	ALICE TRAINING INSTITUTE,	10	800	941	253700	000	General Fund/District/District Dues/Fees/Security		
1025620	11/13/2015	14.00	CHRISTENSEN, ABBY	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S		
1025620	11/13/2015	28.82	CHRISTENSEN, ABBY	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat		
1025621	11/13/2015	13.98	Oriental Trading Co	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025621	11/13/2015	30.99	Oriental Trading Co	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025621	11/13/2015	27.99	Oriental Trading Co	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025621	11/13/2015	20.99	Oriental Trading Co	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025621	11/13/2015	10.99	Oriental Trading Co	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025621	11/13/2015	14.99	Oriental Trading Co	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1025622	11/13/2015	1,900.00	Quarles & Brady LLP	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal		
1025623	11/13/2015	1,004.62	School District of New Ri	27	820	941	221300	341	Special Education/Pupil Services/Special Ed/Distri		
1025624	11/13/2015	51.86	School Specialty	27	820	411	158015	341	Special Education/Pupil Services/Special Ed/Genera		
1025624	11/13/2015	24.27	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	24.27	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	24.27	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	24.27	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	24.27	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	24.27	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	48.54	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	24.27	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	63.99	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	23.23	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	113.32	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	115.14	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	271.60	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	14.99	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	5.16	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	58.40	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	31.80	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	17.67	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	17.67	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	35.34	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	23.56	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	11.78	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	35.34	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	17.67	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	23.56	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	11.78	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	35.34	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	-389.56	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	-67.97	School Specialty	10	100	411	121001	000	General Fund/Elementary/General Supplies/Art 1		
1025624	11/13/2015	428.56	School Specialty	10	100	444	241000	000	General Fund/Elementary/Furnishings/Office of Prin		
1025624	11/13/2015	738.75	School Specialty	10	100	444	241000	000	General Fund/Elementary/Furnishings/Office of Prin		
1025624	11/13/2015	43.04	School Specialty	10	400	411	133000	000	General Fund/High School/General Supplies/Marketin		
1025624	11/13/2015	31.42	School Specialty	10	400	411	133000	000	General Fund/High School/General Supplies/Marketin		
1025624	11/13/2015	29.99	School Specialty	10	400	411	133000	000	General Fund/High School/General Supplies/Marketin		
1025624	11/13/2015	-51.64	School Specialty	10	400	411	133000	000	General Fund/High School/General Supplies/Marketin		
1025625	11/13/2015	10.00	THERAPRO INC	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025625	11/13/2015	7.50	THERAPRO INC	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1025626	11/13/2015	13.00	Tunison, Dawn	10	300	342	125400	000	General Fund/Middle School/Employee Travel/Vocal M		
1025626	11/13/2015	55.60	Tunison, Dawn	10	300	342	125501	000	General Fund/Middle School/Employee Travel/Instr M		
1025627	11/13/2015	7,709.93	University of Wisconsin -	10	800	387	431000	000	General Fund/District/Payment to State/General Ins		
???????	10/30/2015	13,922.06	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund		
???????	10/30/2015	3,168.60	Wisconsin Dept of Revenue	27	000	000	811613	000	Special Education		

23.

CHECK CHECK		ACCOUNT							
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
???????	10/30/2015	30.90	Wisconsin Dept of Revenue	50	000	000	811613	000	Food Service
???????	10/30/2015	163.95	Wisconsin Dept of Revenue	80	000	000	811613	000	Community Service
???????	11/10/2015	28,820.23	First National Community	10	000	000	811612	000	General Fund
???????	11/10/2015	6,530.56	First National Community	27	000	000	811612	000	Special Education
???????	11/10/2015	60.13	First National Community	50	000	000	811612	000	Food Service
???????	11/10/2015	330.93	First National Community	80	000	000	811612	000	Community Service
???????	11/10/2015	8,921.18	First National Community	10	000	000	811611	000	General Fund
???????	11/10/2015	2,455.34	First National Community	27	000	000	811611	000	Special Education
???????	11/10/2015	19.02	First National Community	50	000	000	811611	000	Food Service
???????	11/10/2015	175.72	First National Community	80	000	000	811611	000	Community Service
???????	11/10/2015	37,389.10	First National Community	10	000	000	811611	000	General Fund
???????	11/10/2015	10,498.42	First National Community	27	000	000	811611	000	Special Education
???????	11/10/2015	81.28	First National Community	50	000	000	811611	000	Food Service
???????	11/10/2015	751.46	First National Community	80	000	000	811611	000	Community Service
???????	11/13/2015	13,909.24	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund
???????	11/13/2015	3,218.80	Wisconsin Dept of Revenue	27	000	000	811613	000	Special Education
???????	11/13/2015	33.57	Wisconsin Dept of Revenue	50	000	000	811613	000	Food Service
???????	11/13/2015	145.44	Wisconsin Dept of Revenue	80	000	000	811613	000	Community Service
		441,637.72	Totals for checks						

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	109,070.40	0.00	264,455.29	373,525.69
21	Special Revenues	0.00	0.00	13,253.99	13,253.99
27	Special Education	27,771.16	0.00	23,220.60	50,991.76
50	Food Service	230.67	0.00	754.96	985.63
80	Community Service	1,618.92	480.00	781.73	2,880.65
***	Fund Summary Totals ***	138,691.15	480.00	302,466.57	441,637.72

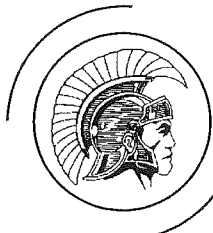
***** End of report *****

October 24, 2015 through November 11, 2015

Checks:	#1025474-#1025627	\$311,011.79
	1 First Natl Bank	\$96,033.37
	2 Wis Dept of Rev	\$34,592.56
		<u>\$441,637.72</u>
Less voided checks:		
	ORIGINAL TOTAL	<u>\$441,637.72</u>

24

ENG 7



Somerset Elementary School ■ P.O. Box 100 ■ Somerset, Wisconsin 54025

Dr. Christopher Kamrath, Principal ■ 715-247-3311 ■ FAX: 715-247-3327 ■ ckamrath@somerset.k12.wi.us

District
Administrator
Randal M. Rosburg
715-247-3313
FAX: 715-247-5588

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

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

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

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

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

October 23rd, 2015

To: Randy Rosburg

From: Chris Kamrath

RE: Fourth Grade Long Term Substitute Recommendation

There were 9 applicants for the fourth grade Long Term Substitute position. Four applicants were selected to be interviewed based on strong letters of recommendation and experience. A panel of consisting of Toni Polfus, Hillary Toulson, Kari Bergeson, Kitz Klinger and myself, interviewed the candidates on Thursday, October 22nd for approximately thirty minutes each.

After interviewing the four candidates, the team selected Jennifer Struss for the position. I completed the reference check process with strong results.

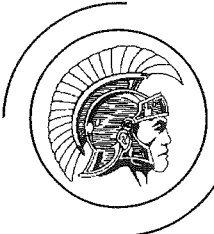
I recommend adding Jennifer Struss to our staff for this Long Term Substitute position this winter.

Sincerely,

Dr. Christopher Kamrath

25.

Enc. 8



Somerset Elementary School ■ P.O. Box 100 ■ Somerset, Wisconsin 54025

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Pupil Services
Shannon Donnelly
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FAX: 715-247-4437

October 23rd, 2015

To: Randy Rosburg

From: Chris Kamrath

RE: First Grade Long Term Substitute Recommendation

There were 9 applicants for the first grade Long Term Substitute position. Four applicants were selected to be interviewed based on strong letters of recommendation and experience. A panel of consisting of Toni Polfus, Hillary Toulson, Kari Bergeson, Kitz Klinger and myself, interviewed the candidates on Thursday, October 22nd for approximately thirty minutes each.

After interviewing the four candidates, the team selected Tracy Thurber for the position. I completed the reference check process with strong results.

I recommend adding Tracy Thurber to our staff for this Long Term Substitute position this winter for the remainder of the school year.

Sincerely,

Dr. Christopher Kamrath

Enc. 9

DRAFT

SCHOOL DISTRICT OF SOMERSET

BOARD OF EDUCATION

TEACHING & LEARNING COMMITTEE MEETING*

MONDAY, NOVEMBER 2, 2015

5:50 p.m.

MINUTES

Tammie Wishard called the meeting to order at 5:55p.m. Present were Tammie Wishard, Marie Colbeth and Nancy Dressel. Also present were Brian Moulton, Mike Connor, Patty Schachtner, Chris Moore, Kelly Emerson, Cheryl Ek, Keri Roth, Sara Kreibich, Cory Lindenberg, Andrea Forrest, Lorri Baillargeon, Mackenzie Erickson, Shyanne Demulling and Superintendent Randy Rosburg.

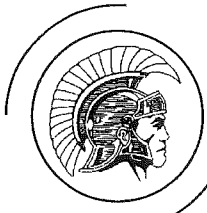
2016-2017 Course Offering Booklet: The 2016-2017 course offering booklet is ready. High School Principal Chris Moore provided a cover document of updates to the booklet from the 2015-2016 school year. Committee recommends moving the 2016-2017 course offering booklet forward to the full board in November for discussion and to the full board for approval in December.

Graduation Date 2016: Graduation 2016 is set for Sunday, June 5, 2016 at 1:00 p.m. in the high school gym. The criteria that was used to guide the selection of this date each year is: seek Board of Education approval of the graduation date by the June Board of Education meeting one year in advance, have no potential student conflicts with school related events, not held on Memorial Day weekend and held no sooner than the last two weeks of the school year. Per the student council report at the October 2015 Board of Education meeting, one senior student and 30% of parents surveyed did not support the May 27th, 2016 date change for Graduation 2016. Committee recommends Graduation date 2016 be brought forward to the full board in November for additional discussion.

Topics for Future Agendas: Measures, program accountability.

Colbeth moved, with second by Dressel, to adjourn at 6:28 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

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

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FAX: 715-247-4437

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Principal
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FAX: 715-247-3327

Director of
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FAX: 715-247-5588

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

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

Date: November 2, 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: 2016-2017 High School Course Offering Booklet and Graduation Date 2016.

2016-2017 High School Course Offering Booklet: The 2016-2017 course offering booklet is ready. Chris will provide a document of updates to the booklet from the 2015-2016 school year. I recommend the committee move the booklet forward for BOE discussion in November and action for approval in December 2015. This timeline allows for the HS to run copies over winter break so they are available to students and parents in January 2016. (Discussion and Action)

Graduation Date 2016: Graduation 2016 is set for Sunday, June 5, 2016, starting at 1 p.m. in the high school gym. The criteria used to guide the selection of this date each year is: Seek BOE approval of the graduation date by the June BOE meeting one year in advance, have no potential student conflicts with school related events, not held on Memorial Day weekend and held no sooner than the last two weeks of the school year.

Per the student council report at the October 2015 BOE meeting, one senior student and 30% of parents surveyed did not support the June 3, 2015 date change for Graduation 2016. I recommend no change to the date for Graduation 2016.

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	2/3/15 Enrollment	3/9/15 Enrollment	4/1/15 Enrollment	5/5/15 Enrollment	6/3/2015 Enrollment	7/6/2015 Enrollment	Current Enrollment By School Building
E/C	0	0	7	9	8	9	12	13	15	15	15	16	16	10	84
JK	3(A)2(P)	21(A)1	98	107	108	107	106	106	106	105	104	103	103	74	Learning Center Enrollment
K	5	19	87	96	94	97	97	99	99	100	98	98	98	115	Elementary Enrollment: (Cap = 625)
1	6	20	127	120	121	121	121	121	120	121	123	123	123	98	Middle Enrollment: (Cap = 480)
2	5	18	90	93	92	93	93	94	94	93	93	93	123	High Enrollment: (Cap = 400)	
3	5	22	112	111	112	112	112	113	113	113	112	111	96	Total Enrollment	
4	5	23	114	116	117	117	117	115	115	116	115	115	113		
5	5	24	117	118	117	117	116	117	118	120	120	120	120	116	
6	5	24	123	120	120	120	120	120	119	120	121	121	121	117	
7	4	25	98	99	99	99	96	96	97	97	98	98	98	123	
8	5	20	101	100	100	103	104	104	102	102	102	102	102	98	
9	5	28	141	138	137	137	136	136	137	137	136	136	136	110	
10	5	27	133	131	131	133	133	133	133	133	132	131	131	137	
11	4	28	112	112	112	111	111	111	111	111	111	110	109	131	
12	4	28	117	117	118	118	119	118	117	116	115	115	115	109	
Transition	1	3	4	5	5	3	3	3	2	2	2	2	2	1	
Total Enrollment			1581	1592	1591	1597	1596	1599	1598	1601	1597	1594	1593	1571	

Student Enrollment by Grade 2015-16

Grade	# Sections (2015-16)	Average Class Size (2015-16)	8/3/15 Enrollment	9/8/15 Enrollment	10/5/2015 Enrollment	11/4/2015 Enrollment	1/8/15 Enrollment	2/3/15 Enrollment	3/9/15 Enrollment	4/1/15 Enrollment	5/5/15 Enrollment	6/3/2015 Enrollment	7/6/2015 Enrollment	Current Enrollment By School Building
E/C			10	13	12	11								98
JK	2(A)2(P)	21	81	84	85	87								536
K	5	24	117	118	116	114								462
1	5	19	99	99	98	97								487
2	5	24	123	119	120	117								1583
3	4	24	97	97	96	98								
4	5	23	113	112	113	110								
5	5	23	119	116	118	116								
6	5	24	120	124	124	125								
7	5	25	124	123	123	122								
8	4	25	98	99	99	99								
9	4	28	113	115	115	115								
10	5	28	136	136	136	136								
11	5	27	129	129	126	127								
12	4	27	107	109	108	106								
Transition	1	3	1	3	3	3								
Total Enrollment			1587	1596	1594	1583	0	0	0	0	0	0	0	0

Hires and Resignations

Name	Position	Hire or Resignation	Support / Certified / Coach/SSS	Date Notice Given / Met with RR
Jennifer Struss	Substitue teacher/ Grade 4	Hire	Certified	11/16/15 BOE Meeting
Tracy Thurber	Substitue teacher/ Grade 1	Hire	Certified	11/16/15 BOE Meeting
Leslie Kier	HS Aide	Resignation	Support	11/6/2015
Pierre Belisle	MS Wrestling Coach	Hire	Coach	11/11/2015

BNC 11

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
GOVERNANCE COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, OCTOBER 5, 2015
5:00 p.m.

MINUTES

Mike Connor called the meeting to order at 5:00 p.m.

Roll Call was taken. Present were Mike Connor, Tammie Wishard and Nancy Dressel. Also present were Sara Kreibich, Trish Sheridan, Shannon Donnelly, Stacey Helder-Pevan, Kelly Emerson and Superintendent Randy Rosburg.

District Administrator to Approve Open Enrollment Exceptions: The current practice regarding the approval of Open Enrollment Exception applications is that the BOE approves these items. After conducting an informal survey of MBC superintendents, information showed that the district administrator in most conference school districts approves the Open Enrollment Exception applications. Survey data was shared with the committee. Committee recommends District Administrator to Approve Open Enrollment Exceptions be brought forward to the full board for approval in October.

Policy 2414: Human Growth and Development: Policy 2414, Human Growth and Development has been updated following language within that policy. The policy was presented to the committee. Committee recommends moving Policy 2414, Human Growth and Development forward for a first reading in October and consideration by the BOE for approval at the November BOE meeting.

Policy 5460: Graduation Requirements: Questions were raised during the first reading of Policy 5460. Principal Moore has responded to those requests. Since the start of summer PE classes, 118 students have participated in this opportunity. High school is gathering data pertaining to how many students have participated in the alternative PE option opportunity. Committee recommends moving Policy 5460, Graduation Requirements forward for the second reading by the BOE with consideration for approval at the October BOE meeting. Dressel asked if Dance and Cheerleading can get an exemption in PE the same as student athletes in other sports. Superintendent Rosburg to follow up on this.

Topics for Future Agendas:

Wishard moved, with second by Dressel, to adjourn at 5:14 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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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

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

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

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

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

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

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

Date: October 5, 2015
To: Governance Committee and BOE
From: Randy
Re: Gov Agenda Item: OE Exception, Policies 2414 and 5460

The agenda for the Governance Committee meeting has 3 items for consideration. The items are: allowing the district administrator to approve Open Enrollment Exception applications, Policy 2414: Human Growth and Development and Policy: 5460: Graduation Requirements.

Open Enrollment Exception Procedure: The current practice regarding approval of Open Enrollment Exception applications is that the BOE approves these items. An informal survey of MBC supt provided information that district administrators in most conference school districts approve Open Enrollment Exception applications. Attached is the MBC survey data on this topic.

I recommend moving this item to the BOE for approval at the October 26th BOE meeting.
(Action)

Policies 2414: Human Growth and Development: Policy 2414 has been updated following language within that policy. Attached is the updated policy.

I recommend moving this policy forward for a first reading in October and consideration by the BOE for approval at the November BOE meeting. (Discussion Action)

Policies 5460: Graduation Requirements: Questions were raised during the first reading of Policy 5460. Principal Moore has responded to those requests. Please read below and see attachments on this topic.

Since the start of summer PE classes, 118 students have participated in this opportunity. We are gathering data pertaining to how many students have participated in the alternative PE option opportunity.

I recommend moving this policy forward for the second reading by the BOE with consideration for approval at the October 26th BOE meeting.

"Learning Today to Succeed Tomorrow"

Memo

Date: 1 October 2015

To: Somerset Board of Education and Randy Rosburg

From: Chris Moore

Re: 2414 – Human Growth and Development Policy Review Updates

On 1 October 2015, the citizen's advisory committee met to review policy 2414 – Human Growth and Development.

Attached are the recommended changes. The highlighted information indicates the recommended additions and the strikethrough indicates that this language is a removal.

2414 - HUMAN GROWTH AND DEVELOPMENT

The Board of Education directs that students receive instruction in human growth and development, consistent with Chapter 118.019(2) Wis. Stats, to include the following:

- A. Medically accurate and age-appropriate instruction in the following topics:
1. the importance of communication about sexuality between the student and the student's parents or guardians
 2. reproductive and sexual anatomy and physiology, including biological, psychosocial, emotional, and intellectual changes that accompany maturation
 3. puberty, pregnancy, parenting, body image, and gender stereotypes
 4. the skills needed to make responsible decisions about sexuality and sexual behavior throughout the student's life, including how to refrain from making inappropriate verbal, physical, and sexual advances and how to recognize, rebuff, and report any unwanted or inappropriate verbal, physical, and sexual behaviors. (to include: face-to-face, texting, and social media)
 5. the benefits of and reasons for abstaining from sexual activity

Instruction under this subdivision shall stress the value of abstinence as the only reliable way to prevent pregnancy and sexually transmitted infections and shall identify the skills necessary to remain abstinent
 6. the health benefits, side effects, and proper use of contraceptives and barrier methods approved by the Federal Food and Drug Administration to prevent pregnancy and barrier methods approved by the Federal Food and Drug Administration to prevent sexually transmitted infections
 7. methods for developing healthy life skills, including setting goals, making responsible decisions, communicating, and managing stress
 8. how alcohol and drug use affect responsible decision making

9. the impact of media and one's peers on thoughts, feelings, and behaviors related to sexuality
 10. adoption resources, prenatal care, and postnatal supports
 11. the nature and treatment of sexually transmitted infections
 12. the importance of digital citizenship in relation to human growth and development
- B. use instructional methods and materials that do not discriminate against a student based upon the student's race, gender, religion, sexual orientation, or ethnic or cultural background or against sexually active students or children with disabilities
 - C. address self-esteem, personal responsibility, healthy relationships, and positive interpersonal skills, with an emphasis on healthy relationships
 - D. identify counseling, medical, and legal resources for survivors of sexual abuse and assault, including resources for escaping violent relationships

The District Administrator will ensure that any instruction provided under this policy also includes instruction in the same year, when age-appropriate, that fulfills the requirements of Chapter 118.019(2r) Wis. Stats. as listed below:

- A. presents abstinence from sexual activity as the preferred choice of behavior for unmarried students;
- B. emphasizes that abstinence from sexual activity before marriage is the only reliable way to prevent pregnancy and sexually transmitted diseases, including human immunodeficiency virus and acquired immunodeficiency syndrome;
- C. provides instruction in parental responsibility and the socioeconomic benefits of marriage for adults and their children;
- D. explains pregnancy, prenatal development, and childbirth;
- E. explains the criminal penalties for engaging in sexual activities involving a child under Ch. 948;
- F. explains the sex offender registration requirements under Section 301.45;

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DRAFT

SCHOOL DISTRICT OF SOMERSET

BOARD OF EDUCATION

TEACHING & LEARNING COMMITTEE MEETING*


MONDAY, NOVEMBER 2, 2015

5:50 p.m.

MINUTES

Tammie Wishard called the meeting to order at 5:55p.m. Present were Tammie Wishard, Marie Colbeth and Nancy Dressel. Also present were Brian Moulton, Mike Connor, Patty Schachtner, Cheryl Ek, Keri Roth, Sara Kreibich, Cory Lindenberg, Andrea Forrest, Lorri Baillargeon and Superintendent Randy Rosburg.

2016-2017 Course Offering Booklet: The 2016-2017 course offering booklet is ready. High School Principal Chris Moore provided a cover document of updates to the booklet from the 2015-2016 school year. Committee recommends moving the 2016-2017 course offering booklet forward to the full board in November for discussion and to the full board for approval in December.

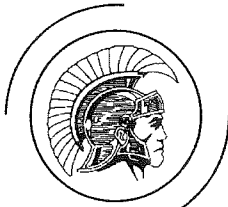
 **Graduation Date 2016:** Graduation 2016 is set for Sunday, June 5, 2016 at 1:00 p.m. in the high school gym. The criteria that was used to guide the selection of this date each year is: seek Board of Education approval of the graduation date by the June Board of Education meeting one year in advance, have no potential student conflicts with school related events, not held on Memorial Day weekend and held no sooner than the last two weeks of the school year. Per the student council report at the October 2015 Board of Education meeting, one senior student and 30% of parents surveyed did not support the May 27th, 2016 date change for Graduation 2016. Committee recommends Graduation date 2016 be brought forward to the full board in November for additional discussion.

Topics for Future Agendas: Measures, program accountability.

Colbeth moved, with second by Dressel, to adjourn at 6:28 p.m. Motion carried.

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FAX: 715-247-5588

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

Date: November 2, 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: 2016-2017 High School Course Offering Booklet and Graduation Date 2016.

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