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DRAFT
REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
January 19, 2015

Board President Brian Moulton called the meeting to order at 7:00 p.m.

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

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

Positive Recognition: The board recognized Dawn Spafford, Middle School Health Care Provider, as the Silver Ring Award recipient for her 25 years of service to the Somerset School district. President Moulton thanked her for all she does to keep the students healthy and safe and presented her with an award.

The board also recognized the adult school crossing guards; Laura Bambach, Pat Everson, Jonathan Grant, Lora Greener, Robin Knudtson, Jennie Mangine and Julie Schultz. President Moulton thanked the crossing guards and recognized that it is Adult Crossing Guard Awareness Week and presented them with an award.

The board also recognized High School Football Coach, Bruce Larson as the 2014 NFL Don Shula Head Coach of the Year. Board President Moulton introduced Coach Larson and spoke of all he has achieved. Superintendent Rosburg introduced Coach Larson's wife and children and thanked them for their support. Rosburg also thanked the coaches, assistant coaches and student athletes. Also noted was that the win at state this year was Coach Larson's 200th win. Rosburg introduced Coach Larson who thanked his family, coaches, students and community. Larson explained that coaching empowers students and he is grateful to be part of that. He stressed that the support he has gotten while being at Somerset has been amazing.

Meeting was recessed at 7:15 p.m. and reconvened at 7:45 p.m. at the District Office.

Amy Arnold of RMM Solutions provided an IT update. Arnold provided an update of the progress that has been made since the last presentation. Arnold spoke of the new engineer that is working with the school and shared he is an excellent fit. RMM has been working with the IT staff to clean up applications that are on the server that are no longer being used. This clean-up effort will help to open up valuable server space, eliminating the need for between four to seven servers. Arnold shared that the number of tickets that are coming in has dropped, laptop leases are being looked at and how to save money in this area all are topics under review. Arnold introduced the new HP rep who will help to get the best process for the school on leases. Arnold also provided an update on e-rate and the changes that have come into play this year.

Groups or Individuals Wishing To Be Heard: Moulton read off the rules for this portion of the meeting. Keith Wright, Somerset resident, spoke of the issues of diversity in the schools. He stressed that his son has not been treated fairly. He stressed the importance of Martin Luther King Day and this would be the perfect time to speak of diversity. The board responded that they will look at this and take the steps necessary to correct this.

Also came forward to speak was Jill Hills, she spoke of her concern on hearing class sizes may be increased. She stressed that class sizes are good right now and by making class sizes larger we are taking this out on the kids.

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

- A. Approve Minutes of the Regular Session of December 15, 2014
- B. Approve Minutes of Special Session of December 22, 2014
- C. Approve Payment of December/January Board Bills
- D. Approve Open Enrollment Out of Somerset to McFarland
- E. Approve 2015-2016 School District Calendar
- F. Approve Post-Prom Facility Sponsorship and \$1,570.00 Facility Fee
- G. Approve Hire of Brenda Rivard, Middle School Special Education Aide.

Motion carried unanimously.

Discussion: Governance Committee: Committee Chair Mike Connor spoke on the review of the NEOLA second draft policies. Committee recommends the approval of the policies if the policies are back. The policies are not yet back from NEOLA. This will come before the board in February.

Business Services Committee Meeting: Committee Chair Marie Colbeth thanked Dave Gerberding, Business Services Manager, for his hard work on the budget. Colbeth stated that with the way the budget is now, there will be changes that are uncomfortable. Colbeth is hopeful and positive that even if class sizes do increase, we can still support this and good can come of this. It is a balancing act and Colbeth asked for questions as the questions help to put things in place. President Moulton also thanked Dave for what he has put together.

Superintendent Report: Superintendent Rosburg stated district enrollment is at 1599, which is up and the numbers are going up slowly and steadily. The committee meetings are scheduled for Monday February 2, 2015, the information on these meetings will be sent out as the date gets closer. Superintendent Rosburg spoke of the District Goals. Particularly the objective of the board members hosting community meetings and what the forum/topics would be. Rosburg asked the board to start thinking about this and determining what would be the most beneficial. The board asked the audience members what they would like to see and what would work best. It was determined that later in the evenings would work and possibly even a Saturday morning. Patty Schachtner suggested hosting one at the same time as the Saturday morning Power Up session. Common Core math was suggested as well as suicide, drug prevention and bullying.

Board Report: WASB Resolutions: Colbeth stated the resolutions looked to be in line. **CESA 11 Update:** Tom Walters spoke of IT concerns and bandwidth issues with CESA. The monthly CESA meeting was done via Zoom this past month and it worked well. The contracted services book will be coming in February and will go to committee in March.

Community and School Involvement: Ott shared that post prom is coming and parents are always welcome to help out. Ott also spoke of the Scholarship Committee and Vegas night is April 11. With the money that has been made so far, there may be enough for one more scholarship.

Colbeth attended a wrestling meet and was impressed with how grateful the wrestlers were to have community members in attendance. Girls' basketball is doing well and their games are fun to attend as well. Colbeth also spoke of how wonderful the state choir performance was. Walters spoke of how well the first year Robotics group is doing.

Student Council Report: Student Council Representative Nicole Tetzlaff provided the Student Council Report. Seniors are starting to make college decisions, juniors are gathering ACT scores and many are looking at school acceptance guidelines. Underclassmen are starting the course registration process for next year. Polar Daze will be taking place the week on February 16-20 (tentative dates) with many fun activities. Practice for the spring play has begun, Robotics has been busy and Forensics and Yearbook have been working hard as well.

Directors' and Principals' Report: Director of Curriculum, Instruction and Assessment, Trisha Sheridan provided updates. This is a busy time of year, much rethinking and refocusing happens in January. Educator Effectiveness is being discussed, District RTI, and consistency are all important issues. The first Aspire testing results are in. Legislation has changed some of the dates on this, it is now given in spring and fall. ACT is not truly prepared to give good, clear data. The data is being shared and gives a predictor score of where the students will score when taking the ACT. Every child gets a college and career ready score, Sheridan and other directors have been going over the results. Sheridan shared that the Somerset scores were very good and is looking forward to getting the comparables. Data is being discussed and how recordable data can be looked at. There are three arenas that can be looked at: student learning, student development and professional practice. Middle school instructor, Lorri Baillargeon, asked how the keyboarding scores are as how well a student keyboards could have significant impact on how well as a student does on a test. Sheridan answered that Somerset is starting early and young with this and second grade students are exposed to this. It is being looked at CESA as well as with other

directors. Dr. Kamarth, Elementary School Principal, will send home with the elementary students the keyboarding information that is available for students to practice this at home.

Action: Ott moved with Second by Walters to keep the Open Enrollment Chart as is from 2014-2015. Ott expressed that smaller classes have better results with more teacher interactions. Ott explained the students in the middle, the so called gray area, may not get heard if class sizes get larger. Open Enrollment is looked at differently here than some other states. Ott stressed that from her experience, small class sizes were beneficial to her children. Middle school instructor, Lorri Baillargeon stressed that while progress is being made to get students to achieve, we need to get students to achieve these goals before we add more students to the classroom. The number of students in a class directly impacts how much time it takes to complete. She shared an example of the students in her class and how she looks at each essay question. More students would cause this task to take much longer. Board member Tammie Wishard shared that her own student made a phenomenal turnaround when coming to Somerset due in part to the small class sizes. Ott asked Gerberding if the class sizes were changed, how this would offset the deficit. Gerberding responded that it is difficult to answer. For the revenue limit it would flatten a bit. There are many factors that come into play in this. Since enrollment is declining, the effects of increasing a few students would lessen the revenue to a point. We need to increase the membership count before we go positive on the three year average. Rosburg explained the chart and the DPI appeal process. Rosburg also stressed that the JK enrollment appeals are different. Moulton stated there is much controversy on this topic, we need to be realistic about classroom sizes. Colbeth stressed that class size is not the soul factor, it is more than class size that needs to be considered. Gunther asked Sheridan, will the proposed chart negatively impact student achievement? Sheridan responded that putting kids in the workshop model and putting kids in the driver seat is what it means to engage kids. Having a teacher that makes an impact is important. The numbers on the enrollment chart are numbers that do not reflect anything we have done, they are based on sage numbers. She shared she always had between 22-24 students when she taught in Somerset. There needs to be logical thought on how we can help all kids do their best within budget limits. Sheridan explained that it is premature to be worried about class sizes as we are looking at numbers on a chart.

Ott reiterated that her motion is to keep the chart as is for 2014-2015. Upon roll call vote, motion failed, Walters Yes, Wishard Yes, Connor No, Moulton No, Gunther No, Colbeth No, Ott Yes.

Patty Schachtner asked how many building permits have come through for the Somerset. Gunther asked how this impacts open enrollment. She stressed this could make a difference in the fall. Rosburg explained the analysis that was done shows people that are coming into the district are buying preexisting homes, not building new homes.

Discussion held on how many spaces are available for Open Enrollment. Baillargeon explained her understanding of the chart and how open enrollments can impact class sizes. Rosburg stressed the importance of using statistically accurate numbers.

Colbeth moved, with second by Gunther to approve the 2015-2016 Open Enrollment Chart. Upon roll call vote motion passed. Wishard No, Ott No, Walters No, Connor Yes, Moulton Yes, Gunther Yes, Colbeth Yes.

Ott moved, with second by Walters to move to Executive Session in Accordance with Wis. Statutes 19.85 (1), (c) for the purpose of discussing performance of the district administrator. All voted yes in roll call vote to move to Executive Session at 9:40 p.m. Discussion was held on the performance of the district administrator. The board agreed to allow the district administrator's contract to roll forward. Wishard moved, with second by Gunther to move out of Executive Session. All voted yes to move out of Executive Session at 10:49 p.m.

Connor moved, with second by Gunther, to adjourn at 10:50 p.m. Motion carried.

Brian Moulton, President

Tamara Wishard, Clerk

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION EXECUTIVE SESSION
MONDAY, FEBRUARY 2, 2015
Learning Center Conference Room**

MINUTES

Board President Brian Moulton called the meeting to order at 6:58 p.m. Present were board members Marie Colbeth, Mike Connor, Bob Gunther, Brian Moulton, Kelly Ott and Tammie Wishard and Tom Walters. Also present was Superintendent Randy Rosburg.

Moulton moved with second by Walters to Approve Early Graduation for Jonathan Brinkman, Brady Hammer and Moses Sheffel. Motion passed unanimously.

Ott moved, with second by Wishard, to move to Executive Session of the Board pursuant to WI Statute 19.85(1) (c) and (f) for preliminary consideration of a specific matter which, if discussed in public, could have an adverse impact on the reputation of those involved. Upon roll call vote, all members voted, "yes" to move into Executive Session. Discussion ensued pertaining to specific matter.

Ott moved, with second by Wishard to move out of Executive Session. Upon roll call vote, all members voted, "yes" to move out of Executive Session.

Gunther moved, with second by Walters to adjourn at 8:00 p.m. Motion carried.

Brian Moulton, President

Tamara Wishard, Board Clerk

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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1023503	01/16/2015	80.00	Ashlin, Bruce	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023504	01/16/2015	80.00	Celt, Jim	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023505	01/16/2015	50.00	Emmert, Jay	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023506	01/16/2015	80.00	Green, Paul	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023507	01/16/2015	80.00	Hoffman, Dan	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023508	01/16/2015	50.00	Hutter, Joseph	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023509	01/16/2015	80.00	Krahenbuhl, Andrew	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023509	01/16/2015	80.00	Krahenbuhl, Andrew	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023510	01/16/2015	80.00	MARSH, BUCKLEY	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023511	01/16/2015	80.00	Matzek, Bart	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023512	01/16/2015	80.00	Matzek, Brad	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023513	01/16/2015	80.00	MOUNTIN, JASON	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023514	01/16/2015	50.00	Needham, Scott	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023515	01/16/2015	75.00	Nusbaum, Peter	10	400	310	162222	000	General Fund/High School/Personal Services/Wrestli
1023516	01/16/2015	80.00	OTTO, BRIAN	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023517	01/16/2015	70.00	OTTO, DYLAN	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023518	01/16/2015	59,658.24	Safe-Way Wisconsin Inc	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac
1023518	01/16/2015	17,854.38	Safe-Way Wisconsin Inc	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1023518	01/16/2015	311.88	Safe-Way Wisconsin Inc	80	800	341	256770	000	Community Service/District/Pupil Transportation/Co
1023518	01/16/2015	9,019.60	Safe-Way Wisconsin Inc	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1023518	01/16/2015	848.92	Safe-Way Wisconsin Inc	10	800	341	256770	000	General Fund/District/Pupil Transportation/Contrac
1023519	01/16/2015	15.00	WAEA-NW Yam	10	300	941	121000	000	General Fund/Middle School/District Dues/Fees/Art
1023520	01/16/2015	200.00	WSCA	10	100	941	213001	000	General Fund/Elementary/District Dues/Fees/Guidanc
1023521	01/19/2015	80.00	Ellingson, Gregg	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023522	01/19/2015	50.00	Emmert, Jay	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023523	01/19/2015	80.00	Forbrook, Bill	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023524	01/19/2015	50.00	Hutter, Joseph	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023525	01/19/2015	80.00	Kemmetz, Bryan	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'
1023526	01/19/2015	75.00	Pronschinske, Gail	10	400	310	162222	000	General Fund/High School/Personal Services/Wrestli
1023527	01/21/2015	96.00	Cardmember Service	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023527	01/21/2015	107.56	Cardmember Service	10	100	310	241000	000	General Fund/Elementary/Personal Services/Office o
1023527	01/21/2015	26.00	Cardmember Service	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1023527	01/21/2015	397.95	Cardmember Service	10	800	342	251000	000	General Fund/District/Employee Travel/Direction of
1023527	01/21/2015	219.18	Cardmember Service	21	800	411	214000	711	Special Revenues/District/General Supplies/Health
1023527	01/21/2015	24.00	Cardmember Service	10	400	342	241000	000	General Fund/High School/Employee Travel/Office of
1023527	01/21/2015	346.00	Cardmember Service	10	800	941	223100	000	General Fund/District/District Dues/Fees/Athletics
1023528	01/21/2015	1,742.00	ZERO GRAVITY TRAMPOLINE P	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C
1023529	01/22/2015	910.00	ANTOINE, BETH	10	800	310	223100	000	General Fund/District/Personal Services/Athletics
1023530	01/22/2015	3,923.00	Best Western Plus InnTown	10	400	342	162210	000	General Fund/High School/Employee Travel/Football
1023531	01/22/2015	200.00	EAST RIDGE HIGH SCHOOL	10	400	941	162222	000	General Fund/High School/District Dues/Fees/Wrestl
1023532	01/22/2015	225.00	Eden Prairie High School	10	400	941	162222	000	General Fund/High School/District Dues/Fees/Wrestl
1023533	01/22/2015	3,005.15	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1023534	01/22/2015	60.00	FLATER, KRISTIN	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1023534	01/22/2015	60.00	FLATER, KRISTIN	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1023535	01/22/2015	527.97	Home Depot Credit Service	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023536	01/22/2015	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund
1023537	01/22/2015	75.00	MSOE	10	810	941	221300	558	General Fund/Curriculum & Instruction/District Due
1023537	01/22/2015	420.00	MSOE	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp
1023538	01/22/2015	690.00	PINZ Bowling Center	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1023539	01/22/2015	325.00	WASBO Foundation	10	800	941	251000	000	General Fund/District/District Dues/Fees/Direction
1023540	01/22/2015	21.00	Wisconsin Dept of Justice	10	800	387	264200	000	General Fund/District/Payment to State/Recruitment
1023541	01/22/2015	194.00	Wisconsin Dept of Natural	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1023542	01/22/2015	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1023543	01/22/2015	50.00	Booth, Frederick	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023544	01/22/2015	80.00	Drouches, George	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B
1023545	01/22/2015	50.00	Emmert, Jay	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1023546	01/22/2015	50.00	Evans, Joseph	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B		
1023547	01/22/2015	80.00	Swanepoel, Adam	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B		
1023548	01/22/2015	80.00	Widiker, Tim	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B		
1023549	01/30/2015	2,040.00	Bethel University	10	820	291	211000	000	General Fund/Pupil Services/Special Ed/College Cre		
1023550	01/30/2015	640.00	Destination ImagiNation I	10	300	941	161010	000	General Fund/Middle School/District Dues/Fees/Dest		
1023551	01/30/2015	80.00	Dewyre, Michael	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B		
1023551	01/30/2015	65.00	Dewyre, Michael	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		
1023552	01/30/2015	80.00	Dulin, Ross	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey		
1023553	01/30/2015	50.00	Emmert, Jay	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B		
1023554	01/30/2015	80.00	Finstad, Craig	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B		
1023555	01/30/2015	50.00	Germain, Taylor	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B		
1023556	01/30/2015	14,219.28	HealthPartners	10	000	000	714073	000	General Fund/DUE FROM OTHER FUNDS		
1023556	01/30/2015	115,853.88	HealthPartners	10	000	000	811631	000	General Fund		
1023556	01/30/2015	532.00	HealthPartners	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal		
1023557	01/30/2015	50.00	Hutter, Joseph	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B		
1023558	01/30/2015	129.00	Kalahari Resort & Convent	10	800	342	256100	000	General Fund/District/Employee Travel/Direction of		
1023559	01/30/2015	80.00	Klinger, Josh	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		
1023560	01/30/2015	1,399.16	Madison National Life	10	000	000	811634	000	General Fund		
1023560	01/30/2015	1,768.74	Madison National Life	10	000	000	811635	000	General Fund		
1023560	01/30/2015	449.38	Madison National Life	10	000	000	811636	000	General Fund/ST Disability Payable		
1023561	01/30/2015	65.00	McGinley, John	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		
1023562	01/30/2015	214.55	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation		
1023562	01/30/2015	3,482.01	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation		
1023562	01/30/2015	72.54	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation		
1023562	01/30/2015	125.46	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation		
1023562	01/30/2015	3,317.27	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation		
1023562	01/30/2015	74.34	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/High School/Gas for Heat/Operation		
1023562	01/30/2015	3,226.36	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/High School/Gas for Heat/Operation		
1023562	01/30/2015	566.46	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation		
1023563	01/30/2015	170.00	MNAEYC-MNSADA	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day		
1023564	01/30/2015	68.00	NOETIC LEARNING	10	820	941	172000	000	General Fund/Pupil Services/Special Ed/District Du		
1023565	01/30/2015	80.00	OTTO, BRIAN	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey		
1023566	01/30/2015	80.00	RAMBERG, SCOTT	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey		
1023567	01/30/2015	80.00	Rasmussen, Tom	10	400	310	162205	000	General Fund/High School/Personal Services/Boys' B		
1023568	01/30/2015	65.00	SEMPF, RODNEY	10	300	310	162222	000	General Fund/Middle School/Personal Services/Wrest		
1023569	01/30/2015	50.00	STEINMETZ, BYRON	10	400	310	162105	000	General Fund/High School/Personal Services/Girls'		
1023570	01/30/2015	32.71	SWANSON, MELISSA	10	820	411	171011	000	General Fund/Pupil Services/Special Ed/General Sup		
1023571	01/30/2015	4,384.00	Trollhaugen, Inc	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C		
1023572	01/30/2015	59.90	VATER, KAY	10	820	941	172000	000	General Fund/Pupil Services/Special Ed/District Du		
1023573	01/30/2015	13.94	Walmart Community	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1023573	01/30/2015	8.97	Walmart Community	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1023573	01/30/2015	16.46	Walmart Community	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1023573	01/30/2015	79.70	Walmart Community	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1023573	01/30/2015	16.94	Walmart Community	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1023573	01/30/2015	87.01	Walmart Community	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu		
1023573	01/30/2015	107.03	Walmart Community	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu		
1023573	01/30/2015	192.09	Walmart Community	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu		
1023573	01/30/2015	113.86	Walmart Community	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu		
1023573	01/30/2015	112.32	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu		
1023573	01/30/2015	26.01	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu		
1023573	01/30/2015	14.10	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu		
1023573	01/30/2015	25.30	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu		
1023573	01/30/2015	103.51	Walmart Community	80	800	341	391000	000	Community Service/District/Pupil Transportation/Da		
1023573	01/30/2015	97.17	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St		
1023573	01/30/2015	1,015.22	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St		
1023573	01/30/2015	78.43	Walmart Community	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera		

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1023574	01/30/2015	55.00	WHITE, BAILEY	10	300	310	162222	000	General Fund/Middle School/Personal Services/Wrest		
1023575	01/30/2015	992.89	Wiederin, Kimberly	21	400	411	165010	000	Special Revenues/HIGH School/General Supplies/Post		
1023576	01/30/2015	230.00	Wisconsin School Music As	10	400	941	125400	000	General Fund/HIGH School/District Dues/Fees/Vocal		
1023576	01/30/2015	174.00	Wisconsin School Music As	10	300	941	125501	000	General Fund/Middle School/District Dues/Fees/Inst		
1023577	01/30/2015	78.00	ZERO GRAVITY TRAMPOLINE P	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C		
1023578	02/02/2015	80.00	BENISH, RICHARD	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023579	02/02/2015	15.00	Dewyre, Michael	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023580	02/02/2015	80.00	Dulin, Ross	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey		
1023581	02/02/2015	80.00	Ellingson, Gregg	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023582	02/02/2015	14.97	HOFF, ERIN	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp		
1023582	02/02/2015	166.77	HOFF, ERIN	10	810	440	110002	141	General Fund/Curriculum & Instruction/Non Capital		
1023583	02/02/2015	50.00	Hutter, Joseph	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023584	02/02/2015	80.00	Marson, Dave	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023585	02/02/2015	80.00	Milliron, Tony	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey		
1023586	02/02/2015	29.75	Pizza Planet	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb		
1023587	02/02/2015	75.00	Pronschinske, Gail	10	400	310	162222	000	General Fund/HIGH School/Personal Services/Wrestli		
1023588	02/02/2015	80.00	RAMBERG, SCOTT	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey		
1023589	02/02/2015	250.00	School District of Hudson	10	300	941	161010	000	General Fund/Middle School/District Dues/Fees/Dest		
1023590	02/02/2015	50.00	STEINMETZ, BYRON	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023591	02/05/2015	200.00	Cumberland Baseball Assoc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023592	02/05/2015	221.00	LEVERTY, HAILLEY	10	400	342	161212	000	General Fund/HIGH School/Employee Travel		
1023593	02/06/2015	45.00	School District of Ellswo	10	400	941	161040	000	General Fund/HIGH School/District Dues/Fees/Forens		
1023594	02/06/2015	383.75	B & B Electric Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati		
1023595	02/06/2015	11.98	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023595	02/06/2015	15.49	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023595	02/06/2015	10.97	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023595	02/06/2015	8.46	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023595	02/06/2015	5.98	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023595	02/06/2015	7.29	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023595	02/06/2015	8.58	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1023595	02/06/2015	13.57	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1023595	02/06/2015	65.97	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1023595	02/06/2015	34.28	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1023595	02/06/2015	18.28	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1023595	02/06/2015	12.99	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1023595	02/06/2015	2.49	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1023596	02/06/2015	70.00	Bakken, Peter	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey		
1023597	02/06/2015	188.40	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1023597	02/06/2015	82.08	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1023597	02/06/2015	155.52	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1023598	02/06/2015	28.45	Bjerke, Chad	10	400	355	254100	000	General Fund/HIGH School/Telephone/Direction of Ma		
1023598	02/06/2015	35.00	Bjerke, Chad	10	400	320	253000	000	General Fund/HIGH School/Property Services/Operati		
1023599	02/06/2015	80.00	Eckardt, Casey	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023600	02/06/2015	55.00	Emmert, Jay	10	300	310	162105	000	General Fund/Middle School/Personal Services/Girls'		
1023601	02/06/2015	80.00	Fern, Jared	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023602	02/06/2015	80.00	Fern, Jeffrey	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023603	02/06/2015	55.00	Germain, Taylor	10	300	310	162105	000	General Fund/Middle School/Personal Services/Girls'		
1023604	02/06/2015	39.25	GINGRAS, JAMIE	27	820	941	159100	341	Special Education/Pupil Services/Special Ed/Distri		
1023605	02/06/2015	50.00	Hutter, Joseph	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023606	02/06/2015	60,583.06	Kraus-Anderson Constructi	49	400	310	255100	000	Other Capital Projects Fund/HIGH School/Personal S		
1023606	02/06/2015	30,950.27	Kraus-Anderson Constructi	49	400	310	255100	000	Other Capital Projects Fund/HIGH School/Personal S		
1023606	02/06/2015	22,256.00	Kraus-Anderson Constructi	49	400	310	255100	000	Other Capital Projects Fund/HIGH School/Personal S		
1023607	02/06/2015	15.00	McGinley, John	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023608	02/06/2015	35.00	MCMEEKEN, MAX	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023609	02/06/2015	80.00	OTTO, BRIAN	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey		
1023610	02/06/2015	707.00	Park Square Theatre Comp	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated		

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1023611	02/06/2015	395.00	PYRAMID EDUCATIONAL CONSU	27	820	941	221300	341	Special Education/Pupil Services/Special Ed/Distri		
1023612	02/06/2015	100.00	School District of Boycev	10	300	941	162222	000	General Fund/Middle School/District Dues/Fees/Wres		
1023613	02/06/2015	100.00	School District of Menomo	10	400	941	162222	000	General Fund/HIGH School/District Dues/Fees/Wrestl		
1023614	02/06/2015	50.00	School District of St Cro	10	300	941	162222	000	General Fund/Middle School/District Dues/Fees/Wres		
1023615	02/06/2015	80.00	ST. CROIX CENTRAL WRESTLI	10	300	941	162222	000	General Fund/Middle School/District Dues/Fees/Wres		
1023616	02/06/2015	50.00	STEINMETZ, BYRON	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023617	02/06/2015	179.16	Thompson, Richard	10	810	342	221300	558	General Fund/Curriculum & Instruction/Employee Tra		
1023618	02/06/2015	25.00	WISCONSIN EDUC OF BUSINES	10	810	941	133000	420	General Fund/Curriculum & Instruction/District Due		
1023619	02/06/2015	80.00	Wold, Bryce	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey		
1023620	02/10/2015	190.00	Subway	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1023621	02/10/2015	50.00	WSCA	10	300	941	213001	000	General Fund/Middle School/District Dues/Fees/Guid		
1023622	02/10/2015	42,581.37	A'viands, LLC	50	800	310	257220	000	Food Service/District/Personal Services/Food Prepa		
1023622	02/10/2015	14.18	A'viands, LLC	21	800	411	214000	711	Special Revenues/District/General Supplies/Health		
1023623	02/10/2015	4,357.50	All Excavating LLC	10	800	323	253203	000	General Fund/District/Operational Services		
1023624	02/10/2015	60.00	AMERICAN MATHEMATICS COMP	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1023624	02/10/2015	53.00	AMERICAN MATHEMATICS COMP	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1023624	02/10/2015	-10.00	AMERICAN MATHEMATICS COMP	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1023625	02/10/2015	2,260.00	Baker Tilly Virchow Kraus	10	800	310	231700	000	General Fund/District/Personal Services/Audit		
1023626	02/10/2015	80.00	Bakken, Peter	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey		
1023626	02/10/2015	70.00	Bakken, Peter	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey		
1023627	02/10/2015	72.00	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023627	02/10/2015	221.04	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023627	02/10/2015	190.44	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023627	02/10/2015	232.20	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023627	02/10/2015	19.44	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023628	02/10/2015	158.00	Bio Corporation	10	300	411	126000	907	General Fund/Middle School/General Supplies/Scienc		
1023628	02/10/2015	84.00	Bio Corporation	10	300	411	126000	907	General Fund/Middle School/General Supplies/Scienc		
1023629	02/10/2015	80.00	Bjornstad, Adam	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023630	02/10/2015	80.00	Bohl, Steve	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023631	02/10/2015	50.00	Booth, Frederick	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B		
1023632	02/10/2015	128.00	Breadboard Companion LLC	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp		
1023632	02/10/2015	12.00	Breadboard Companion LLC	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp		
1023633	02/10/2015	1,485.00	CENGAGE Learning	10	400	490	241000	000	General Fund/HIGH School/Other Non Capital Items/O		
1023634	02/10/2015	20.00	CESA 11	27	820	941	152000	347	Special Education/Pupil Services/Special Ed/Distri		
1023634	02/10/2015	244.50	CESA 11	27	820	386	216000	011	Special Education/Pupil Services/Special Ed/Paymen		
1023634	02/10/2015	1,645.00	CESA 11	27	820	386	219000	341	Special Education/Pupil Services/Special Ed/Paymen		
1023634	02/10/2015	921.75	CESA 11	10	800	386	239000	000	General Fund/District/Payment to CESA		
1023634	02/10/2015	1,382.75	CESA 11	27	820	386	216000	011	Special Education/Pupil Services/Special Ed/Paymen		
1023634	02/10/2015	503.75	CESA 11	10	800	386	221900	000	General Fund/District/Payment to CESA		
1023634	02/10/2015	125.00	CESA 11	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S		
1023634	02/10/2015	1,800.00	CESA 11	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S		
1023634	02/10/2015	187.50	CESA 11	10	800	386	221900	000	General Fund/District/Payment to CESA		
1023634	02/10/2015	2,862.50	CESA 11	27	820	386	229000	341	Special Education/Pupil Services/Special Ed/Paymen		
1023634	02/10/2015	202.25	CESA 11	10	800	386	221900	365	General Fund/District/Payment to CESA/Title II-A (
1023634	02/10/2015	1,519.92	CESA 11	10	800	386	221900	141	General Fund/District/Payment to CESA/Title I-A		
1023634	02/10/2015	553.75	CESA 11	27	820	386	229000	341	Special Education/Pupil Services/Special Ed/Paymen		
1023634	02/10/2015	518.00	CESA 11	10	800	386	258000	000	General Fund/District/Payment to CESA/Internal Ser		
1023634	02/10/2015	716.00	CESA 11	10	800	386	258000	000	General Fund/District/Payment to CESA/Internal Ser		
1023634	02/10/2015	1,412.50	CESA 11	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S		
1023634	02/10/2015	637.50	CESA 11	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S		
1023634	02/10/2015	37.50	CESA 11	27	820	386	219000	341	Special Education/Pupil Services/Special Ed/Paymen		
1023634	02/10/2015	283.34	CESA 11	27	820	386	219000	341	Special Education/Pupil Services/Special Ed/Paymen		
1023635	02/10/2015	92.80	Continental Clay	21	800	411	214000	717	Special Revenues/District/General Supplies/Health/		
1023635	02/10/2015	110.40	Continental Clay	21	800	411	214000	717	Special Revenues/District/General Supplies/Health/		
1023635	02/10/2015	59.20	Continental Clay	21	800	411	214000	717	Special Revenues/District/General Supplies/Health/		
1023635	02/10/2015	8.80	Continental Clay	21	800	411	214000	717	Special Revenues/District/General Supplies/Health/		

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NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1023635	02/10/2015	57.44	Continental Clay	21	800	411	214000	717	Special Revenues/District/General Supplies/Health/		
1023635	02/10/2015	42.84	Continental Clay	21	800	411	214000	717	Special Revenues/District/General Supplies/Health/		
1023636	02/10/2015	80.00	DE YOUNG, TIM	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B		
1023637	02/10/2015	5.59	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	5.59	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	11.18	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	5.59	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	5.59	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	7.95	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	38.37	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	214.99	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	17.22	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	24.24	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	35.04	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	19.99	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	19.99	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023637	02/10/2015	38.06	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar		
1023638	02/10/2015	67.50	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others		
1023639	02/10/2015	80.00	Dulin, Ross	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey		
1023640	02/10/2015	28.89	Eckroth Music Company	10	300	310	125000	000	General Fund/Middle School/Personal Services/Music		
1023640	02/10/2015	126.00	Eckroth Music Company	10	400	310	125400	000	General Fund/HIGH School/Personal Services/Vocal M		
1023641	02/10/2015	51.42	Ecolab Institutional	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023641	02/10/2015	223.74	Ecolab Institutional	50	800	571	257220	000	Food Service/District/Equipment Rental/Food Prepar		
1023641	02/10/2015	224.01	Ecolab Institutional	50	800	571	257220	000	Food Service/District/Equipment Rental/Food Prepar		
1023642	02/10/2015	99.00	Edvotek	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science		
1023642	02/10/2015	9.95	Edvotek	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science		
1023643	02/10/2015	47.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023643	02/10/2015	94.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023643	02/10/2015	94.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023643	02/10/2015	94.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023643	02/10/2015	74.60	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023643	02/10/2015	32.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023643	02/10/2015	32.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023643	02/10/2015	32.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023643	02/10/2015	33.60	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023643	02/10/2015	47.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023643	02/10/2015	0.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1023644	02/10/2015	50.00	Emmert, Jay	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B		
1023645	02/10/2015	2,959.18	Employee Benefits Corpora	10	000	000	811690	000	General Fund		
1023646	02/10/2015	50.00	Evans, Joseph	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'		
1023647	02/10/2015	50.00	Facts4Me, Inc	10	100	435	222200	970	General Fund/Elementary/Computer Software Program/		
1023648	02/10/2015	99.99	Farm and Home Inc	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1023649	02/10/2015	30.90	FLVS GLOBAL	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma		
1023650	02/10/2015	387.34	Follett School Solutions,	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M		
1023650	02/10/2015	856.04	Follett School Solutions,	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M		
1023651	02/10/2015	179.64	General Parts LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023651	02/10/2015	102.83	General Parts LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023651	02/10/2015	99.36	General Parts LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023652	02/10/2015	40.00	GTM SPORTSWEAR	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023652	02/10/2015	360.00	GTM SPORTSWEAR	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023652	02/10/2015	60.00	GTM SPORTSWEAR	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023652	02/10/2015	25.30	GTM SPORTSWEAR	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023653	02/10/2015	76.00	HANDWRITING WITHOUT TEARS	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1023653	02/10/2015	7.60	HANDWRITING WITHOUT TEARS	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1023654	02/11/2015	38.98	Barron, Mark	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con		
1023655	02/11/2015	37.58	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu		

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1023655	02/11/2015	22.90	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1023655	02/11/2015	33.99	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1023655	02/11/2015	17.11	Econofoods	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023655	02/11/2015	25.62	Econofoods	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023655	02/11/2015	48.66	Econofoods	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023655	02/11/2015	8.34	Econofoods	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023655	02/11/2015	16.53	Econofoods	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023655	02/11/2015	-3.00	Econofoods	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023655	02/11/2015	25.29	Econofoods	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023655	02/11/2015	26.13	Econofoods	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023655	02/11/2015	96.59	Econofoods	21	800	411	214000	711	Special Revenues/District/General Supplies/Health
1023655	02/11/2015	20.06	Econofoods	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1023656	02/11/2015	202.60	Hawk Labeling Systems	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1023656	02/11/2015	202.60	Hawk Labeling Systems	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023657	02/11/2015	2,250.00	INTEGRATED SYSTEMS CORP	10	800	480	252000	000	General Fund/District/Non Instructional Computer S
1023658	02/11/2015	31,215.00	ISS Facility Services Inc	10	800	323	253301	000	General Fund/District/Operational Services
1023659	02/11/2015	45.00	JENSEN, WILLIAM	10	300	310	162105	000	General Fund/Middle School/Personal Services/Girls
1023660	02/11/2015	80.00	Johnson, Randy	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023661	02/11/2015	550.00	Joles, Jon	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1023662	02/11/2015	700.00	JR PHOTO BOOTH LLC	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1023663	02/11/2015	57.13	KAMRATH, CHRISTOPHER	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023664	02/11/2015	26.50	KARASCH, PENNY	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES
1023665	02/11/2015	80.00	Kemnetz, Bryan	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1023666	02/11/2015	3.13	Lakeshore Learning	10	100	411	110012	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	37.99	Lakeshore Learning	10	100	411	110012	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	75.99	Lakeshore Learning	10	100	411	110012	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	47.49	Lakeshore Learning	10	100	411	110012	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	28.49	Lakeshore Learning	10	100	411	110012	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	66.49	Lakeshore Learning	10	100	440	110012	900	General Fund/Elementary/Non Capital Equipment/Kind
1023666	02/11/2015	28.49	Lakeshore Learning	10	100	440	110012	900	General Fund/Elementary/Non Capital Equipment/Kind
1023666	02/11/2015	37.99	Lakeshore Learning	10	100	411	110012	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	23.74	Lakeshore Learning	10	100	440	110012	900	General Fund/Elementary/Non Capital Equipment/Kind
1023666	02/11/2015	72.18	Lakeshore Learning	10	100	440	110012	900	General Fund/Elementary/Non Capital Equipment/Kind
1023666	02/11/2015	49.99	Lakeshore Learning	10	100	440	110011	900	General Fund/Elementary/Non Capital Equipment/Kind
1023666	02/11/2015	24.99	Lakeshore Learning	10	100	440	110011	900	General Fund/Elementary/Non Capital Equipment/Kind
1023666	02/11/2015	12.99	Lakeshore Learning	10	100	440	110011	900	General Fund/Elementary/Non Capital Equipment/Kind
1023666	02/11/2015	75.98	Lakeshore Learning	10	100	440	110011	900	General Fund/Elementary/Non Capital Equipment/Kind
1023666	02/11/2015	19.99	Lakeshore Learning	10	100	440	110011	900	General Fund/Elementary/Non Capital Equipment/Kind
1023666	02/11/2015	14.99	Lakeshore Learning	10	100	411	110011	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	29.99	Lakeshore Learning	10	100	440	110011	900	General Fund/Elementary/Non Capital Equipment/Kind
1023666	02/11/2015	22.50	Lakeshore Learning	10	100	411	110011	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	36.99	Lakeshore Learning	10	100	411	110011	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	9.99	Lakeshore Learning	10	100	411	110011	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	9.95	Lakeshore Learning	10	100	411	110011	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	31.99	Lakeshore Learning	10	100	411	110011	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	6.99	Lakeshore Learning	10	100	411	110011	900	General Fund/Elementary/General Supplies/Kindergar
1023666	02/11/2015	-17.37	Lakeshore Learning	10	100	411	110011	900	General Fund/Elementary/General Supplies/Kindergar
1023667	02/11/2015	1,945.00	LAMERS BUS LINES, INC	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1023668	02/11/2015	45.00	LARSON, REGGIE	10	300	310	162105	000	General Fund/Middle School/Personal Services/Girls
1023669	02/11/2015	80.00	Lehmann, Paul	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023670	02/11/2015	80.00	MEAGHER, DANIEL	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey
1023671	02/11/2015	29.99	Menards - Hudson	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operation
1023671	02/11/2015	41.26	Menards - Hudson	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023672	02/11/2015	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund
1023673	02/11/2015	921.25	NAN REINHARDT OTR I AND A	27	820	310	218200	341	Special Education/Pupil Services/Special Ed/Person
1023674	02/11/2015	29.90	NATIONAL SCIENCE TEACHERS	10	810	411	221300	365	General Fund/Curriculum & Instruction/General Supp

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1023674	02/11/2015	8.49	NATIONAL SCIENCE TEACHERS	10	810	411	221300	365	General Fund/Curriculum & Instruction/General Supp
1023674	02/11/2015	59.80	NATIONAL SCIENCE TEACHERS	10	810	411	221300	365	General Fund/Curriculum & Instruction/General Supp
1023674	02/11/2015	44.85	NATIONAL SCIENCE TEACHERS	10	810	411	221300	365	General Fund/Curriculum & Instruction/General Supp
1023674	02/11/2015	12.99	NATIONAL SCIENCE TEACHERS	10	810	411	221300	365	General Fund/Curriculum & Instruction/General Supp
1023675	02/11/2015	260.00	NCS Pearson, Inc	27	820	411	218100	341	Special Education/Pupil Services/Special Ed/Genera
1023675	02/11/2015	15.60	NCS Pearson, Inc	27	820	411	218100	341	Special Education/Pupil Services/Special Ed/Genera
1023676	02/11/2015	679.00	NCS Pearson, Inc	27	820	471	152000	347	Special Education/Pupil Services/Special Ed/Textbo
1023676	02/11/2015	100.00	NCS Pearson, Inc	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1023676	02/11/2015	398.75	NCS Pearson, Inc	27	820	440	152000	347	Special Education/Pupil Services/Special Ed/Non Ca
1023676	02/11/2015	58.89	NCS Pearson, Inc	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1023677	02/11/2015	50.00	Needham, Scott	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1023677	02/11/2015	50.00	Needham, Scott	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023678	02/11/2015	283.17	Neopost USA Inc	10	800	941	252000	000	General Fund/District/District Dues/Fees/Fiscal
1023679	02/11/2015	21.99	Office Max	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023680	02/11/2015	60.48	On Deck Sports	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023680	02/11/2015	20.00	On Deck Sports	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023681	02/11/2015	44.75	PAXTON/PATTERSON	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023681	02/11/2015	89.50	PAXTON/PATTERSON	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023681	02/11/2015	89.25	PAXTON/PATTERSON	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023681	02/11/2015	89.00	PAXTON/PATTERSON	10	400	411	136200	952	General Fund/HIGH School/General Supplies/Metals/P
1023681	02/11/2015	44.75	PAXTON/PATTERSON	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023681	02/11/2015	267.00	PAXTON/PATTERSON	10	400	411	136200	952	General Fund/HIGH School/General Supplies/Metals/P
1023682	02/11/2015	559.00	PLAQUES PLUS	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023683	02/11/2015	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services
1023684	02/11/2015	193.16	Praschak, David	10	300	411	127000	906	General Fund/Middle School/General Supplies/Social
1023685	02/11/2015	0.00	Pro-Ed Inc	27	820	490	218100	819	Special Education/Pupil Services/Special Ed/Other
1023685	02/11/2015	0.00	Pro-Ed Inc	27	820	490	218100	813	Special Education/Pupil Services/Special Ed/Other
1023685	02/11/2015	0.00	Pro-Ed Inc	27	820	941	218101	341	Special Education/Pupil Services/Special Ed/Distri
1023685	02/11/2015	0.00	Pro-Ed Inc	27	820	551	218100	813	Special Education/Pupil Services/Special Ed/New Eq
1023685	02/11/2015	0.00	Pro-Ed Inc	27	820	490	218100	341	Special Education/Pupil Services/Special Ed/Other
1023685	02/11/2015	85.00	Pro-Ed Inc	27	820	411	218100	341	Special Education/Pupil Services/Special Ed/Genera
1023685	02/11/2015	37.00	Pro-Ed Inc	27	820	411	218100	341	Special Education/Pupil Services/Special Ed/Genera
1023685	02/11/2015	104.00	Pro-Ed Inc	27	820	411	218100	341	Special Education/Pupil Services/Special Ed/Genera
1023686	02/11/2015	685.00	R SCHOOL TODAY	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1023686	02/11/2015	0.00	R SCHOOL TODAY	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1023687	02/11/2015	129.00	READ NATURALLY	10	100	490	241000	000	General Fund/Elementary/Other Non Capital Items/Of
1023687	02/11/2015	129.00	READ NATURALLY	10	100	490	241000	000	General Fund/Elementary/Other Non Capital Items/Of
1023687	02/11/2015	129.00	READ NATURALLY	10	100	490	241000	000	General Fund/Elementary/Other Non Capital Items/Of
1023687	02/11/2015	38.70	READ NATURALLY	10	100	490	241000	000	General Fund/Elementary/Other Non Capital Items/Of
1023688	02/11/2015	5.50	Really Good Stuff, Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1023688	02/11/2015	9.99	Really Good Stuff, Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1023688	02/11/2015	29.97	Really Good Stuff, Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1023688	02/11/2015	8.95	Really Good Stuff, Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1023689	02/11/2015	1,084.39	Ricoh USA, Inc	10	100	323	258400	000	General Fund/Elementary/Operational Services/Publi
1023690	02/11/2015	39.25	RIVARD, BRENDA	27	820	941	159100	341	Special Education/Pupil Services/Special Ed/Distri
1023691	02/11/2015	9,390.00	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1023692	02/11/2015	18.10	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023692	02/11/2015	11.25	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023692	02/11/2015	6.37	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023692	02/11/2015	6.37	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023692	02/11/2015	31.98	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023692	02/11/2015	33.48	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023692	02/11/2015	25.75	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023692	02/11/2015	5.19	School Specialty	10	100	411	110406	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	5.39	School Specialty	10	100	411	110406	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	6.38	School Specialty	10	100	411	110406	904	General Fund/Elementary/General Supplies/4th Grade

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1023692	02/11/2015	3.67	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	17.67	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	5.39	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	5.89	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	5.89	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	5.89	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	11.78	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	5.89	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	5.89	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	17.67	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	5.89	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	11.78	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	41.23	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	5.89	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	23.56	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	-236.70	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	12.08	School Specialty	10	100	411	110405	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	21.00	School Specialty	10	100	411	110405	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	6.01	School Specialty	10	100	411	110405	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	10.56	School Specialty	10	100	411	110405	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	13.52	School Specialty	10	100	411	110405	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	3.29	School Specialty	10	100	411	110405	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	3.29	School Specialty	10	100	411	110405	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	3.29	School Specialty	10	100	411	110405	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	5.08	School Specialty	10	100	411	110405	904	General Fund/Elementary/General Supplies/4th Grade
1023692	02/11/2015	8.20	School Specialty	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp
1023692	02/11/2015	3.15	School Specialty	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp
1023692	02/11/2015	24.90	School Specialty	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023692	02/11/2015	21.55	School Specialty	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023692	02/11/2015	0.00	School Specialty	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023692	02/11/2015	14.07	School Specialty	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023692	02/11/2015	8.88	School Specialty	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023692	02/11/2015	8.88	School Specialty	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023692	02/11/2015	51.02	School Specialty	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023692	02/11/2015	25.51	School Specialty	10	100	411	213001	000	General Fund/Elementary/General Supplies/Guidance
1023692	02/11/2015	16.68	School Specialty	10	300	411	126000	905	General Fund/Middle School/General Supplies/Scienc
1023692	02/11/2015	18.65	School Specialty	10	300	411	126000	905	General Fund/Middle School/General Supplies/Scienc
1023692	02/11/2015	10.55	School Specialty	10	300	411	126000	905	General Fund/Middle School/General Supplies/Scienc
1023692	02/11/2015	17.13	School Specialty	10	300	411	126000	905	General Fund/Middle School/General Supplies/Scienc
1023692	02/11/2015	13.97	School Specialty	10	300	411	126000	905	General Fund/Middle School/General Supplies/Scienc
1023692	02/11/2015	7.86	School Specialty	10	300	411	126000	905	General Fund/Middle School/General Supplies/Scienc
1023692	02/11/2015	2.63	School Specialty	10	300	411	126000	905	General Fund/Middle School/General Supplies/Scienc
1023693	02/11/2015	4,933.00	SFM	10	800	713	270000	000	General Fund/District/Worker's Compensation/Insura
1023694	02/11/2015	51.75	Sheridan, Trisha	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra
1023695	02/11/2015	132.00	Social Thinking	27	820	490	223300	341	Special Education/Pupil Services/Special Ed/Other
1023695	02/11/2015	14.21	Social Thinking	27	820	490	223300	341	Special Education/Pupil Services/Special Ed/Other
1023696	02/11/2015	35.95	Solution Tree Inc	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1023697	02/11/2015	982.16	Somerset Drug LLC	10	300	416	214000	000	General Fund/Middle School/Medical Supplies/Health
1023697	02/11/2015	335.00	Somerset Drug LLC	10	300	416	214000	000	General Fund/Middle School/Medical Supplies/Health
1023698	02/11/2015	871.00	Somerset Music Boosters	21	400	411	163000	000	Special Revenues/HIGH School/General Supplies/Musi
1023699	02/11/2015	100.00	Spafford, Christopher	21	800	411	214000	711	Special Revenues/District/General Supplies/Health
1023700	02/11/2015	353.73	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services
1023700	02/11/2015	162.34	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services
1023700	02/11/2015	822.00	Spartan Quick Service, LL	27	820	323	253500	011	Special Education/Pupil Services/Special Ed/Operat
1023701	02/11/2015	300.00	Team Sporting Goods, Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023701	02/11/2015	105.00	Team Sporting Goods, Inc	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		
1023702	02/11/2015	23.00	Thompson, Richard	10	400	941	124004	000	General Fund/HIGH School/District Dues/Fees/Math 4		
1023703	02/11/2015	479.00	Tierney Brothers, Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023703	02/11/2015	15.00	Tierney Brothers, Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023703	02/11/2015	350.00	Tierney Brothers, Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023703	02/11/2015	37.33	Tierney Brothers, Inc	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023704	02/11/2015	155.00	TNT Metals	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals		
1023705	02/11/2015	50.00	TOP NOTCH TROPHIES	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1023705	02/11/2015	55.00	TOP NOTCH TROPHIES	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1023706	02/11/2015	174.00	Trans-Alarm, Inc	10	400	320	253700	000	General Fund/HIGH School/Property Services/Securit		
1023707	02/11/2015	95.60	Tri-Mart Corporation	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St		
1023707	02/11/2015	156.98	Tri-Mart Corporation	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023707	02/11/2015	134.45	Tri-Mart Corporation	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023707	02/11/2015	52.44	Tri-Mart Corporation	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1023708	02/11/2015	1,907.80	Unemployment Compensation	10	800	730	270000	000	General Fund/District/Unemployment Compensation/In		
1023709	02/11/2015	5.28	United Parcel Service	10	800	353	258500	000	General Fund/District/Postage/Mail		
1023710	02/11/2015	220.00	United States Postal Serv	10	800	940	258500	000	General Fund/District/Dues & Fees/Mail		
1023711	02/11/2015	49.73	Verizon Wireless	10	400	355	241000	000	General Fund/HIGH School/Telephone/Office of Princ		
1023712	02/11/2015	79.92	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	29.94	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	19.96	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	29.94	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	47.94	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	59.94	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	39.99	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	119.92	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	10.53	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	59.97	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	799.98	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023712	02/11/2015	15.55	Vex Robotics Inc	10	810	411	136902	558	General Fund/Curriculum & Instruction/General Supp		
1023713	02/11/2015	75.00	Viterbo University	10	300	941	122000	908	General Fund/Middle School/District Dues/Fees/Engl		
1023714	02/11/2015	4,523.00	Walsworth Publishing Comp	21	400	411	164020	000	Special Revenues/HIGH School/General Supplies/Year		
1023715	02/11/2015	268.16	Waste Management of WI-MN	10	800	339	253000	000	General Fund/District/Other Utilities/Operation		
1023715	02/11/2015	656.31	Waste Management of WI-MN	10	400	339	253000	000	General Fund/HIGH School/Other Utilities/Operation		
1023715	02/11/2015	612.29	Waste Management of WI-MN	10	100	339	253000	000	General Fund/Elementary/Other Utilities/Operation		
1023715	02/11/2015	619.51	Waste Management of WI-MN	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati		
1023716	02/11/2015	29.00	WELD RILEY PRENN RICCI, S	10	800	310	231500	000	General Fund/District/Personal Services/Legal		
1023717	02/11/2015	58.50	West Music	10	100	411	125002	000	General Fund/Elementary/General Supplies/Music 2		
1023717	02/11/2015	8.95	West Music	10	100	411	125002	000	General Fund/Elementary/General Supplies/Music 2		
1023718	02/11/2015	40.00	WHIPLASH DESIGNS AND GRAP	10	800	411	256100	000	General Fund/District/General Supplies/Direction o		
1023719	02/11/2015	335.00	Wisconsin Assoc of Sch Bu	10	800	941	254100	000	General Fund/District/District Dues/Fees/Direction		
1023720	02/11/2015	45.00	Wisconsin Dept of Natural	60	000	000	814353	000	Agency Fund		
1023721	02/11/2015	843.90	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1023721	02/11/2015	406.95	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1023721	02/11/2015	441.70	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1023721	02/11/2015	843.90	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1023721	02/11/2015	1,250.85	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1023721	02/11/2015	843.90	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1023721	02/11/2015	1,220.85	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1023721	02/11/2015	545.60	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1023721	02/11/2015	982.55	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1023721	02/11/2015	813.90	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1023722	02/11/2015	138.00	Wisconsin Interscholastic	10	400	941	162308	000	General Fund/HIGH School/District Dues/Fees/Cross		
1023723	02/11/2015	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund		
1023724	02/11/2015	70.00	Wold, Bryce	10	400	310	162209	000	General Fund/HIGH School/Personal Services/Hockey		
1023725	02/11/2015	5,373.22	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T		
1023725	02/11/2015	6,395.86	Xcel Energy	10	400	336	253000	000	General Fund/HIGH School/Electricity for Other Tha		

CHECK CHECK		ACCOUNT							
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1023725	02/11/2015	5,551.58	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than
1023725	02/11/2015	463.54	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H
???????	01/15/2015	17,917.67	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund
???????	01/23/2015	32,932.48	First National Community	10	000	000	811612	000	General Fund
???????	01/23/2015	10,615.34	First National Community	10	000	000	811611	000	General Fund
???????	01/23/2015	45,390.02	First National Community	10	000	000	811611	000	General Fund
???????	01/30/2015	16,924.59	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund
???????	02/10/2015	60,403.20	First National Community	10	000	000	811611	000	General Fund
???????	02/10/2015	34,858.53	First National Community	10	000	000	811612	000	General Fund
		780,383.76	Totals for checks						

FUND SUMMARY

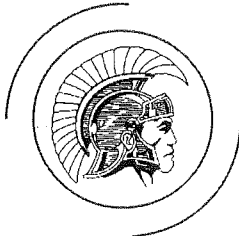
FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	359,918.60	0.00	218,929.73	578,848.33
21	Special Revenues	0.00	0.00	14,288.10	14,288.10
27	Special Education	0.00	0.00	29,081.99	29,081.99
49	Other Capital Projects Fund	0.00	0.00	113,789.33	113,789.33
50	Food Service	26.50	0.00	43,029.12	43,055.62
60	Agency Fund	45.00	0.00	0.00	45.00
80	Community Service	0.00	0.00	1,275.39	1,275.39
***	Fund Summary Totals ***	359,990.10	0.00	420,393.66	780,383.76

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

January 15, 2015 through February 11, 2015

Checks:	Ck #1023503-1023725 (223 cks)	\$561,341.93
	2 First Natl Bank	\$184,199.57
	2 Wis Dept of Rev	<u>\$34,842.26</u>
		\$780,383.76
	Less voided checks:	
		<u>\$780,383.76</u>

ENC. 4



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

February 3rd, 2015

To: Randy Rosburg

From: Chris Kamrath

RE: Third Grade Long Term Substitute Recommendation

There were 9 applicants for the 3rd grade Long-Term Substitute position. Three applicants were selected to be interviewed based on strong letters of recommendation and experience. A panel of three staff members interviewed the candidates on Tuesday, January 27th for approximately forty-five minutes each. The panel consisted of myself along with Brianne Gaard and Jane Gilson.

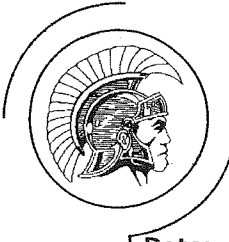
After interviewing the three candidates, the team selected Tracy Thurber for the position. I completed the reference checks for two of Tracy's references. The third was unreachable. References stated that Tracy helped get the best out of each child. They also stated that she was creative and full of great ideas to help improve student learning.

I recommend adding Tracy to our staff for this long term substitute position this spring.

Sincerely,

Dr. Christopher Kamrath

ENC. 5



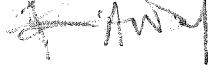
Somerset School District ▪ P.O. Box 100 ▪ Somerset, Wisconsin 54025

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

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

Date: February 16, 2015

To: BOE

From: Randy 

Re: Summer School 2015

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

Summer school will soon be upon us. We will once again blend our summer school program to include traditional learning ventures with that of RtI learning opportunities. We piloted this blended approach last summer. It worked very well for students and teachers.

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

Brad and Sandy Nemec have successfully run Summer School Programming for over 16 years. Each year they update programming for students. The student participation numbers typically increase from one year to the next. The opportunities they create for students and teachers are amazing. The benefit of their leadership and organization is a true asset to the district.

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

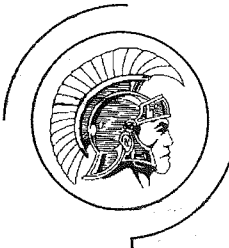
I recommend the BOE approve the hire of Brad Nemec to lead and operate Summer School programming for 2015 for a stipend of \$6,000. Mr. Nemec is agreeable to this stipend amount. I recommend the BOE approve the hire of Sandy Nemec as the Summer School Secretary. Her hourly rate of pay as Summer School Secretary will be equal to that of a building secretary position. She is agreeable to this hourly rate of pay.

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

Summer School is tentatively scheduled to begin on Monday, June 15, 2015. It will run again for six weeks of time. If inclement weather days are made up at the close of the school year the start of summer school may be adjusted accordingly.

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

ENC 4



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

Date: February 16, 2015

To: BOE

From: Randy

Re: Board Canvasser for April 7, 2015 General Election

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

The BOE is required to have a board of canvassers who verify the ballot totals are accurate and recorded within the school district. Previous years the BOE canvassers consisted of the board representative, district administrator and one additional administrator. The canvassing occurs on the Wednesday following the public election. The canvassing process typically begins at 5:00 p.m. and lasts about 15 minutes. The canvassing starts at 5:00 p.m. as we may pick up the ballots at 4:30 p.m. at the St. Croix County Government Center on Wednesday afternoon. The drive time back from the Government Center is approximately 20-30 minutes.

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

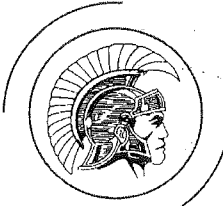
I recommend the board canvassers be the Board Vice President (Bob), District Administrator (Randy) and Director of Business Services and Operations (Dave).

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

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

ENC. 7



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

To: BOE
From: Randy
Date: February 16, 2015
Re: Open Enrollment Exception Request

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

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

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

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

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

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

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

The student application is listed as an individual item on the consent portion of the agenda of the February 16, 2015, BOE meeting.

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

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

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

ENC. 8

DRAFT

SCHOOL DISTRICT OF SOMERSET

BOARD OF EDUCATION

TEACHING & LEARNING COMMITTEE MEETING*

MONDAY, FEBRUARY 2, 2015

6:00 p.m.

MINUTES

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

Roll Call was taken. Present were committee members Kelly Ott, Marie Colbeth and Tammie Wishard. Also present were Lorri Baillargeon, Kathy Brakke, Brian Moulton, Mike Connor, Bob Gunther, Tom Walters, Trish Sheridan, Chris Moore, Sarah Colling, Katie Francis, Patty Schachtner, Nancy Dressel, Gretchen Westphal, Melissa Wright, Kate Jeska and Superintendent Randy Rosburg.

Laude System: High School Principal Chris Moore and Director of Curriculum, Instruction and Assessment, Trish Sheridan provided handouts and insight into the Laude System. The Laude system is to recognize students for the rigor of their academic program as well as their success in that program. The plan is to initiate this with the class of 2018. It is to be implemented in addition to the gold Honor Cords that are awarded for GPA's of 3.4 or higher. Committee recommends approval of the Laude System to be initiated with the class of 2018 be brought forward to the full board in February for approval.

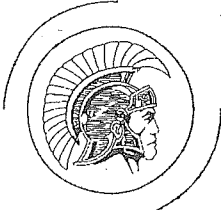
Report out from State Convention 2015: Attendees from the 2015 State Convention provided updates on the sessions that were attended that pertain to the work being done in the district. Board President Brian Moulton provided an overview of the items discussed and approved at the delegate assembly.

Diversity and Anti-Bullying Programming: Discussion held on the topics of Diversity and Anti-Bullying. Questions asked include what is happening with these topics, what the district needs to do and what do we need in order to enhance the programs. Guidance counselors and principals will be included in the Diversity and Anti-Bullying Programming going forward.

Topics for Future Agendas:

Motion by Colbeth moved, with second by Wishard, to adjourn at 6:50 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

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

Date: February 2, 2015
To: Teaching & Learning Committee and BOE
From: Randy
RE: Agenda Items for T & L Meeting

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

We have three items before the committee this evening. The items are: Laude Programming, Briefs from attendees at the 2015 State Education Convention and Diversity/Anti-Bullying Programming.

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

Laude Programming: Chris and Trish will provide handouts and insight into this programming. They may bring forward a proposal too. A recommendation may be made at committee level to support the proposal presented. If this is the case, the recommendation would go before the BOE at the Feb 16th BOE meeting for consideration for approval. (Action)

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

2015 State Educational Convention: Attendees of the 2015 State Education Convention may provide a brief below this paragraph or may report out at this committee meeting on a few topics of interest that pertain to the work we are doing in our district. (Discussion)

Responding to Public Records Requests for Personnel Records Presented by Ben Richter, WASB Staff Counsel By Rochelle

This topic was of particular interest to me this time of the year as the presenter tied it in to election season and the type of requests that are received during this time.

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

Mr. Richter touched on what exactly are public records and what can and cannot be shared. This mainly impacts the district office staff as the records requests funnel here to us. It was interesting and may be of note to all employees the type of personnel records that the district may share. Personal information of staff is much more limited as to what can be released. Board member personal information is more readily able to be shared.

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

There are two types of public records requests: Public records and personnel records. Public records requests are received more often and include board meeting information. This raised some interesting points as this information is now readily available online. Despite it being online, even if a request is received, it must be followed up on in a timely manner. Simply telling the requestor the information is online is not acceptable.

There were many take a ways for me as well as some refresher points. Responding in timely fashion, the fee to be charged for the requests as well as having an updated records policy were all key points that will be helpful when request and inquiries come in.

How to Effectively Implement a K-12 One-to-One Initiative

By Randy

This topic is one we are considering along with the idea of B.Y.O.D. to school. The three take a ways from this session were: have a three to five year plan in place, provide professional development and time for teachers to prepare, and have the infrastructure to support this initiative.

The Key Work of School Boards

WASB

By Randy

The WASB reviewed the data they have available for boards of education on The Key Work of School Boards. The three take a ways from this session are: continued development of board members at WASB sessions, governance/oversight of the school district, with set reports for the board.

All Aboard! How to Get Your Board on Board.

By Randy

We have discussed the work of the board and that of the administrative team. Take a ways from this session are: Board development at the local, regional and state levels; and board oversight.

Teacher Compensation: Making Professional Growth the Priority.

Greenfield Public School District

By Randy

We have been discussing this topic since June of 2010. I and MBC Supt have been working on models for the past two years. Greenfield's compensation structure is very similar to the draft model under consideration by two MBC supt. The supporting documentation and rationale is what we have been working on during this school year. The take a ways from this session are: documentation that fits our model compensation structure, and aligns with professional growth as outlined in Educator Effectiveness.

Health, Wellness and Risk Management topics.

Various school districts

By Kelly

Our district is reviewing health/wellness and risk management topics. The take a ways from these sessions are: keeping students active during the day, and how to promote health and wellness of staff and students.

Diversity/Anti-Bullying Programming:

Discuss what we have as programming pertaining to diversity and anti-bullying in our schools.
(Discussion)

enc. 9

Student Enrollment by Grade 2013-14

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

Student Enrollment by Grade 2014-15

Grade	# Sections (2014-15)	Average Class Size (2014-15)	8/8/14 Enrollment	9/5/14 Enrollment	10/7/14 Enrollment	11/5/14 Enrollment	12/3/14 Enrollment	1/8/15 Enrollment	2/3/15 Enrollment	Current Enrollment By School Building					
E/C	0	0	7	9	8	9	12	13	15	Learning Center Enrollment					
	3(AM) 2(PM)	19	87	96	94	97	97	99	99	Elementary Enrollment: (Cap = 625)					
K	5	20	127	120	121	121	121	120	120	Middle Enrollment: (Cap = 480)					
1	6	18	90	93	92	93	94	94	94	High Enrollment: (Cap = 400)					
2	5	22	112	111	112	112	113	113	113	Total Enrollment					
3	5	22	112	111	112	112	113	113	113						
4	5	23	114	116	117	117	117	115	115						
5	5	24	117	118	117	117	117	118	118						
6	5	24	123	120	120	120	120	119	119						
7	4	25	98	99	99	99	96	97	97						
8	5	20	101	100	100	103	104	102	102						
9	5	28	141	138	137	137	136	137	137						
10	5	27	133	131	131	133	133	133	133						
11	4	28	112	112	112	111	111	111	111						
12	4	28	117	117	118	118	119	118	117						
Transition	1	3	4	5	5	3	3	2	2						
Total Enrollment			1581	1592	1591	1597	1596	1599	1598	0	0	0	0	0	

Somerset School District Board of Education Community Input Meetings

Date	Time	Location	Who
2/3/2015	4:00-7:30	Somerset High School	Kelly, Marie
2/5/2015	4:00-7:30	Somerset Middle School	Kelly, Tom
2/19/2015	4:00-7:30	Somerset Elementary School	Kelly, Tom
3/21/2015	9:00-11:30	Somerset Middle School	TBD
4/11/2015	10:00-11:30	Somerset Public Library	

English Language Learner Numbers 14-15	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15
Total District Enrollment	1595	1548	1581	1592	1591	1597	1596	1599	1598
Total ELL - Learning Center	0	0	1	1	1	1	1	1	1
Total ELL - Elementary	6	6	8	7	7	7	7	7	7
Total ELL - Middle	10	10	12	12	12	9	9	9	9
Total ELL - High	10	6	6	9	9	9	9	9	9
Total ELL Enrollment	26	22	27	29	28	26	26	26	26
Primary Language (when provided)									
Spanish	15	15	20	20	20	17	17	17	17
Chinese	0	0	0	0	0	0	0	0	0
Tagalog (Phillipino)	0	0	0	0	0	0	0	0	0
English/Hmong	2	2	2	2	2	1	1	1	1
English/Russian	0	0	0	0	0	0	0	0	0
English/Spanish	4	4	4	4	4	4	4	4	4
English/Chinese	0	0	0	0	0	0	0	0	0
Eng/Lebanese	1	1	1	0	0	0	0	0	0
Ukranian	1	1	1	1	1	1	1	1	1
Special Education/ELL Students	4	3	4	4	4	4	4	4	4
Graduates	4								
Monitor							4	4	4
Receiving Services	7	8	8	8	11	11	11	11	11
			5 more?	5 more?					

Special Education Numbers by building 14-15	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15
Total District Enrollment	1595	1548	1581	1592	1591	1597	1596	1599	1598
Total Sped Students - Learning Ctr	28	18	17	18	20	22	23	24	26
Total Sped Students - Elementary	84	75	74	72	75	71	71	69	71
Total Sped Students - Middle	57	61	62	65	65	64	64	64	64
Total Sped Students - High	75	75	73	69	68	68	70	71	70
Total Special Education Enrollment	244	229	226	224	228	226	228	228	231
Special Education Numbers by Disability 14-15	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15
Autism - A	29	27	27	27	27	27	27	27	27
Cognitively Disabled-CD	7	5	5	4	4	4	4	4	4
Deaf Hard Hearing-DHH	1	1	1	1	1	1	1	1	1
Emotional/Behavioral Disability-EBD	40	38	36	33	31	31	32	32	34
Other Health Impaired-OHI	49	45	43	44	45	45	44	44	45
Orthopedically Impaired-OI	3	3	3	3	3	3	3	3	3
Speech and Language Disability-SL	33	34	34	34	35	31	33	32	32
Severe Developmental Delay-SDD	13	13	13	12	14	15	15	15	16
Specific Learning Disability-SLD	66	61	61	64	66	67	67	67	66
Traumatic Brain Injury-TBI	1	1	1	1	1	1	1	2	2
Visually Impaired-VI	2	1	1	1	1	1	1	1	1
Total Special Education Enrollment	244	229	225	224	228	226	228	228	231
# of Students Placed Outside of Dist	5	1	1	3	4	4	4	4	4
# of Students served at St Annes	3	3	3	4	4	4	4	4	5
Home-schooled or alt location	1	1	1	0	1	1	1	1	1
Graduates	16								
Returning Graduates		2	2	2	2	2	2	2	2

Cash Flow Chart for 2014-15 1/31/2015

Period	Beginning Cash	Taxes & State Aids	Other receipts	Loans & Investments	Total Receipts	Transfers from Investment and LGIP	Available Cash	Payroll	Accounts Payable	Loans and Investments	Total Disbursements	Ending Cash
CHECKING/LGIP												
July	4,393,062.16	228,389.43	50,487.16		278,876.59	1,000,000.00	4,671,938.75	1,002,397.29	663,682.35	289,917.12	1,955,996.76	2,715,941.99
August	2,715,941.99	2,431,800.29	30,277.44		2,462,077.73	2,122,549.86	5,178,019.72	848,255.23	481,945.16		1,330,200.39	3,847,819.33
September	3,847,819.33	1,940,064.05	164,660.03		2,104,724.08	3,627,765.00	5,952,543.41	885,540.49	2,614,298.74		3,499,839.23	2,452,704.18
October	2,452,704.18	0.00	111,650.73	1,503,994.88	1,615,645.61	875,027.99	4,068,349.79	942,161.04	750,508.73	2,019,444.44	3,712,114.21	356,235.58
November	356,235.58	119,926.10	54,900.85	2,008,380.00	2,183,206.95		2,539,442.53	1,000,391.13	473,194.35		1,473,585.48	1,065,857.05
December	1,065,857.05	2,800,514.46	99,098.72		2,899,613.18	2,667,723.00	3,965,470.23	956,420.39	487,113.59		1,443,533.98	2,521,936.25
January	2,521,936.25	2,008,172.66	90,241.50		2,098,414.16		4,620,350.41	914,938.88	520,394.50		1,435,333.38	3,185,017.03
February	3,185,017.03				0.00		3,185,017.03				0.00	3,185,017.03
March	3,185,017.03				0.00		3,185,017.03				0.00	3,185,017.03
April	3,185,017.03				0.00		3,185,017.03				0.00	3,185,017.03
May	3,185,017.03				0.00		3,185,017.03				0.00	3,185,017.03
June	3,185,017.03				0.00		3,185,017.03				0.00	3,185,017.03
										LGIP BALANCE	408,206.69	3,185,017.03
										FNB book BALANCE	2,776,810.34	

State Aids

\$12,242.74 State Lunch, Breakfast and VI Morning Milk
 \$99,832.00 Spec Education Aid
 \$0.00 Equalization Aid
 \$43,087.50 Misc Aid (Title, Categorical, etc)
\$155,162.24 Direct to LGIP

\$1,853,010.42 FNCB Receipts
 \$0.00 LGIP Receipts
\$1,853,010.42 Tax Total

SUBTOTAL of CASH AVAILABLE \$3,185,017.03
 SpecEd Life Skills Acct \$131.53
 FNB Short Term Borrowing \$100.93
 Debt Service \$202.00

NET **\$3,185,451.49**

DRAFT

EPIC.12

SCHOOL DISTRICT OF SOMERSET

BOARD OF EDUCATION

TEACHING & LEARNING COMMITTEE MEETING*

MONDAY, FEBRUARY 2, 2015

6:00 p.m.

MINUTES

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

Roll Call was taken. Present were committee members Kelly Ott, Marie Colbeth and Tammie Wishard. Also present were Lorri Baillargeon, Kathy Brakke, Brian Moulton, Mike Connor, Bob Gunther, Tom Walters, Trish Sheridan, Chris Moore, Sarah Colling, Katie Francis, Patty Schachtner, Nancy Dressel, Gretchen Westphal, Melissa Wright, Kate Jeska and Superintendent Randy Rosburg.

Laude System: High School Principal Chris Moore and Director of Curriculum, Instruction and Assessment, Trish Sheridan provided handouts and insight into the Laude System. The Laude system is to recognize students for the rigor of their academic program as well as their success in that program. The plan is to initiate this with the class of 2018. It is to be implemented in addition to the gold Honor Cords that are awarded for GPA's of 3.4 or higher. Committee recommends approval of the Laude System to be initiated with the class of 2018 be brought forward to the full board in February for approval.

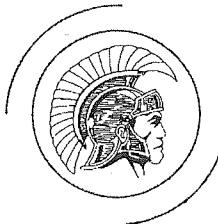
Report out from State Convention 2015: Attendees from the 2015 State Convention provided updates on the sessions that were attended that pertain to the work being done in the district. Board President Brian Moulton provided an overview of the items discussed and approved at the delegate assembly.

Diversity and Anti-Bullying Programming: Discussion held on the topics of Diversity and Anti-Bullying. Questions asked include what is happening with these topics, what the district needs to do and what do we need in order to enhance the programs. Guidance counselors and principals will be included in the Diversity and Anti-Bullying Programming going forward.

Topics for Future Agendas:

Motion by Colbeth moved, with second by Wishard, to adjourn at 6:50 p.m. Motion carried.

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



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Director
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Date: February 2, 2015
To: Teaching & Learning Committee and BOE
From: Randy
RE: Agenda Items for T & L Meeting

We have three items before the committee this evening. The items are: Laude Programming, Briefs from attendees at the 2015 State Education Convention and Diversity/Anti-Bullying Programming.

Laude Programming: Chris and Trish will provide handouts and insight into this programming. They may bring forward a proposal too. A recommendation may be made at committee level to support the proposal presented. If this is the case, the recommendation would go before the BOE at the Feb. 16th BOE meeting for consideration for approval. (Action)

2015 State Educational Convention: Attendees of the 2015 State Education Convention may provide a brief below this paragraph or may report out at this committee meeting on a few topics of interest that pertain to the work we are doing in our district. (Discussion)

Responding to Public Records Requests for Personnel Records Presented by Ben Richter, WASB Staff Counsel By Rochelle

This topic was of particular interest to me this time of the year as the presenter tied it in to election season and the type of requests that are received during this time.

Mr. Richter touched on what exactly are public records and what can and cannot be shared. This mainly impacts the district office staff as the records requests funnel here to us. It was interesting and may be of note to all employees the type of personnel records that the district may share. Personal information of staff is much more limited as to what can be released. Board member personal information is more readily able to be shared.

There are two types of public records requests: Public records and personnel records. Public records requests are received more often and include board meeting information. This raised some interesting points as this information is now readily available online. Despite it being online, even if a request is received, it must be followed up on in a timely manner. Simply telling the requestor the information is online is not acceptable.

There were many take a ways for me as well as some refresher points. Responding in timely fashion, the fee to be charged for the requests as well as having an updated records policy were all key points that will be helpful when request and inquiries come in.

How to Effectively Implement a K-12 One-to-One Initiative

By Randy

This topic is one we are considering along with the idea of B.Y.O.D. to school. The three take a ways from this session were: have a three to five year plan in place, provide professional development and time for teachers to prepare, and have the infrastructure to support this initiative.

The Key Work of School Boards

WASB

By Randy

The WASB reviewed the data they have available for boards of education on The Key Work of School Boards. The three take a ways from this session are: continued development of board members at WASB sessions, governance/oversight of the school district, with set reports for the board.

All Aboard! How to Get Your Board on Board.

By Randy

We have discussed the work of the board and that of the administrative team. Take a ways from this session are: Board development at the local, regional and state levels; and board oversight.

Teacher Compensation: Making Professional Growth the Priority.

Greenfield Public School District

By Randy

We have been discussing this topic since June of 2010. I and MBC Supt have been working on models for the past two years. Greenfield's compensation structure is very similar to the draft model under consideration by two MBC supt. The supporting documentation and rationale is what we have been working on during this school year. The take a ways from this session are: documentation that fits our model compensation structure, and aligns with professional growth as outlined in Educator Effectiveness.

Health, Wellness and Risk Management topics.

Various school districts

By Kelly

Our district is reviewing health/wellness and risk management topics. The take a ways from these sessions are: keeping students active during the day, and how to promote health and wellness of staff and students.

Diversity/Anti-Bullying Programming:

Discuss what we have as programming pertaining to diversity and anti-bullying in our schools.
(Discussion)



Somerset High School Laude System



The purpose of the Laude System is to recognize students for the rigor of their academic program as well as their success in that program. This award system will be initiated with the class of 2018. It is implemented in addition to the gold Honor Cords that are awarded for GPAs of 3.4 or higher.

Award Levels	<ul style="list-style-type: none"> • There are three levels of awards <ul style="list-style-type: none"> ○ Summa Cum Laude (Gold) ○ Magna Cum Laude (Silver) ○ Cum Laude (White)
Minimum GPA	<ul style="list-style-type: none"> • To be considered for a Laude award, a student must have a cumulative GPA after first semester senior year of 3.4 or higher.
Laude Score	<ul style="list-style-type: none"> • A student's Laude Score will be determined by multiplying 1) the student's cumulative GPA after first semester senior year by 2) the number of "advanced" semester courses completed in all four years as listed on the Advanced Courses Chart
Score Breaks	<ul style="list-style-type: none"> • There will be no rounding of Laude Scores <ul style="list-style-type: none"> ○ 56+ (47+ classes of 15, 16, 17) for Summa Cum Laude ○ 40-55.999 (34-46.999 classes of 15, 16, 17) for Magna Cum Laude ○ 24-39.999 (20-33.999 classes of 15, 16, 17) for Cum Laude • There may be some students who will need to be considered on a case-by-case basis, such as students who take a semester or year abroad or who graduate early.
Examples	<ul style="list-style-type: none"> • Minimum combinations for Cum Laude recognition <ul style="list-style-type: none"> ○ 3.4 and 8 semesters of advanced coursework ○ 3.7 and 7 semesters of advanced coursework ○ 4.0 and 6 semesters of advanced coursework • Minimum combinations for Magna Cum Laude <ul style="list-style-type: none"> ○ 3.4 and 12 semesters of advanced coursework ○ 3.7 and 11 semesters of advanced coursework ○ 4.0 and 10 semesters of advanced coursework • Minimum combinations for Summa Cum Laude <ul style="list-style-type: none"> ○ 3.4 and 17 semesters of advanced coursework ○ 3.7 and 16 semesters of advanced coursework ○ 4.0 and 14 semesters of advanced coursework

Somerset High School

Advanced Courses for Laude Recognition

Department	Semesters/Course Title
English	2 Honors 9 2 Honors 10 2 AP Lit 2 AP LAC
Math	2 Pre-Calculus 2 Calculus
Science	2 AP Biology
Social Studies	2 AP US History 2 AP Psychology 1 AP Macroeconomics 1 AP Microeconomics
World Language	2 French IV 2 Spanish IV
Art	1 AP Art
Engineering	2 Biotech 2 Principles of Engineering 2 Digital Electronics
Youth Options Online AP Courses Transfer Credits Dual/Transcripted Credits	

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
GOVERNANCE COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, FEBRUARY 2, 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, Tom Walters, Tammie Wishard. Also present were Brian Moulton, Kelly Ott, Lorri Baillargeon, and Superintendent Randy Rosburg.

Review NEOLA Final Draft Policies: Committee reviewed the NEOLA final draft policies. Two changes were noted: policies 3362 and 4362, pages 9 of 13. Within the second paragraph from the top, the fifth line down in that paragraph and the fourth word in from the left side of that paragraph, word "proved" should be "provided". Policy 5500, update to be made to the Student Code of Conduct and will be brought forward to the board for approval. We are seeking input from Stu regarding the policy language that references a healthcare provide to be at all activities. Committee recommends the NEOLA final draft policies be presented to the full board at the February 16, 2015 meeting for consideration for approval, if they are updated by NEOLA and back in time for the February 16th meeting.

Board/Community Input Meetings: An objective that is part of the district wide goal for the 2014-2015 school year is for the board to host 2-3 community input gathering meetings. The Governance committee will draft a schedule to include the dates, times, locations and topics and will be presented to the board at the February 16, 2015 meeting for consideration. Dates discussed:

- Tuesday, February 3, 2015 from 4:00-7:30 p.m. at the high school lobby during parent/teacher conferences to be attended by Colbeth and Ott.
- Thursday, February 19, 2015 from 4:00-7:30 p.m. at the elementary school during parent/teacher conferences to be attended by Ott and Walters.
- Saturday, March 21, 2015 during the open gym, more details to be determined.
- Saturday, April 11, 2015 from 10-11:30 a.m. at the Somerset Public Library, more details to be determined.

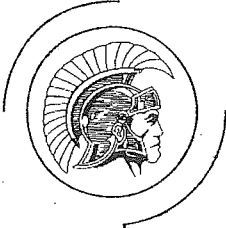
Topics for Future Agendas:

Walters moved, with second by Wishard, to adjourn at 5:50 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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Date: February 2, 2015
To: Governance Committee and BOE
From: Randy
Re: NEOLA Policies

The agenda for the Governance Committee meeting has two items for consideration. The items are:
Final draft of NEOLA policies and Board/Community meetings.

NEOLA policies, final draft: We are at the end of the review process with our NEOLA policies. The committee will review any NEOLA policies that we had updated as part of the second draft review process. Stu is not available until March to work with us on updates to the NEOLA policies. I will attempt to have him on site Monday, March 2 to help us with our first run at the updating process for NEOLA policies. We have the VPN set up so once our final NEOLA policies are approved by the BOE they will be viewable via a web link for employees. We will need to plan for (use the NEOLA recommended process) the transitioning out of our current policies and in of our new NEOLA policies. I recommend the committee move forward the final draft NEOLA policies to the BOE for consideration for approval at the February 16, 2015, BOE meeting. (Action)

Board/Community Mtgs: An objective that is part of the District-Wide Goal for the 2014-2015 school year is for the board to host 2-3 community input gathering meetings. The Governance committee will draft a schedule to include dates, times, locations and topics for the BOE to consider at the Feb 16th BOE meeting. Attached is the 2014-15 District-Wide Goal and the 2014-15 school calendar. (Action)

“Learning Today to Succeed Tomorrow”

2/2

February 16, 2015

Responses from Stu or Evelyn (NEOLA Publishing Department) are in yellow colored highlight.

Randy

NEOLA Second Draft Edits by Board of Education

0000	0142.7	Delete duplicate word	Plus on page 5 of 9 Done
1000	1100	Update	Letters are spelled out as full words on this chart. Organizational Function Chart on page 2 of 3 Done
		Insert	Organizational Flow Chart on page 3 of 3 Evalyn-lines and boxes are difficult to format and place in policies with our current software. Suggest you leave out this document. Will leave this one out.
2000	2131.01	Check	Option #1 on page 1 of 1 Done
	2240	Check	Options # 1, 3, 4, 9, 10 and 12 on pages 1 and 2 of 2 Done
	2340	Verify	Optional overnight approval language on page 1 of 3 Done
5000	5517	Check	Option # 1 on page 7 of 15 Done
6000	6235	Delete	Options # 1 and 2 on page 1 of 1 Done
Bylaws	0142.7	Delete duplicate word	Delete the word plus on page 5 of 9. Done
1000	1460	Insert	Insert the word "and" after the word Stats., in the last sentence of first paragraph. Page 1 of 2. Done
1000	1623	Verify	Verify the need for email addresses or delete them all. Page 2 of 3. Evalyn-The email addresses may be deleted as other contact information is available. All email addresses are to be deleted.
2000	2131.01	Insert	Insert a check mark in the bolded parens. Second paragraph, page 1 of 1. Done
2000	2131.01	Delete	Delete the following, () and the charter school for reading readiness. This is the last sentence of the first paragraph under the Assessments of Reading Readiness topic. Page 1 of 1. Done
2000	2240	Insert	Insert check marks in the parens by the paragraph that starts with the word Properly. Page 1 of 2. Done
2000	2240	Insert	Insert check marks in the parens by the paragraph that starts with the word likely. Page 1 of 2. Done
2000	2240	Insert	Insert check marks in the parens by the paragraph that starts with the word is. Page 1 of 2. Done
2000	2240	Insert	Insert check marks in the parens by the paragraph that starts with the word have. Page 2 of 2. Done
2000	2240	Insert	Insert check marks in the parens by the paragraph that starts with the word principal. Page 2 of 2. Done

2000	2240	Insert	Insert check marks in the parens by the paragraph that starts with the word may. Page 2 of 2. Done
2000	2260.01	Add	Add an s to the word Officer so it reads as Offices. Page 2 of 5. Done
2000	2260.01	Delete	Delete the two email addresses that are listed. Page 2 of 5 Done
2000	2260.01	Insert	Add an s to the word Officer so it reads as Offices. Page 2 of 5. Done
2000	2430	Question?	Paragraph two references Board Policy 2131. We do not have policy 2131. We may delete this paragraph. Page 1 of 1. Done
2000	2431	Change	Change the word shall to may. Second full paragraph from the bottom. Page 1 of 2. Done
3000	3123	Delete	Delete the email address that is listed. Page 2 of 3. Done
3000	3340	Insert	Insert the following at the end of paragraph A: dispute, as long as the dispute does not involve the District Administrator. In which case, the Board president shall appoint the Impartial Hearing Officer. Page 3 of 8. Done
3000	3362	Delete	Delete the email address that is listed. Page 7 of 13. Done
3000	3362	Delete	Delete the following: s/he. Page 8 of 13. Done
3000	3362	Question?	The word "proven" has been replaced with the word "provide" on page 9 of 13. In paragraph four, is specific language missing? Yes, it has been corrected. Done
4000	4123	Delete	Delete the email address. Page 2 of 3. Done
4000	4340	Insert	Insert at the end of paragraph A: dispute, as long as the dispute does not involve the District Administrator. In which case, the Board President shall appoint the Impartial Hearing Officer. Page 3 of 8. Done
4000	4362	Delete	Delete the email address. Page 7 of 13. Done
4000	4362	Question?	The word "proven" has been replaced with the word "provide" on page 9 of 13. Paragraph two, is part of this paragraph missing? Page 9 of 13. Yes, it has been corrected. Done
5000	5310.01	Question?	Wis. Stat. 121.02(1)(g) Provide for emergency nursing services. or Wis. Admin. Code sec. PI 8.01(2)(g), defines necessary emergency nursing services. School districts must develop emergency nursing policies and protocols dealing with management of illness, accidental injury, and medication administration at all school-sponsored events. They must secure a relationship with a medical advisor. School districts must make available emergency pupil information, first aid supplies, and appropriate and accessible space for the rendering of emergency nursing services. The school boards need to review and evaluate emergency nursing services annually (Wis. Admin. Code sec. PI 8.01(2)(g).
5000	5460	Insert	Insert district specific data in item under 1. The specific data is listed on the sheet directly behind this page. Page 1 of 3. Chris M provided this data. Done

5000	5460	Insert	Insert the following under item B: 27 credits in 2015, 25.5 credits in 2016, 24 credits in 2017 and 22 credits in 2018. Page 1 of 3. Chris M provided this data. Done
5000	5500	Question?	May just the teachers and principal create the code of classroom conduct? Page 2 of 2. No, this is a WI Statute that requires all listed members to be part of the process. The language will remain as written. We will need to gather all these folks and have them review and update the Code of Conduct as they determine to be necessary. Will be done.
5000	5517	Insert	Insert check mark in the parens in the last sentence of item C. Page 7 of 15. Done
6000	6235	Delete	Delete the last sentence of the first paragraph. Page 1 of 1. Done
6000	6235	Delete	Delete the following from the last part of paragraph 2: () and Treasurer . Page 1 of 1. Done
9000	9700	Delete	Delete the words may not. They are the last words in the first paragraph. Page 2 of 4. Done
9000	9700	Insert	Insert the words 'may not' in front of items 1, 2 and 3. Page 2 of 4. Done

**BOARD OF EDUCATION
THE SCHOOL DISTRICT OF SOMERSET**

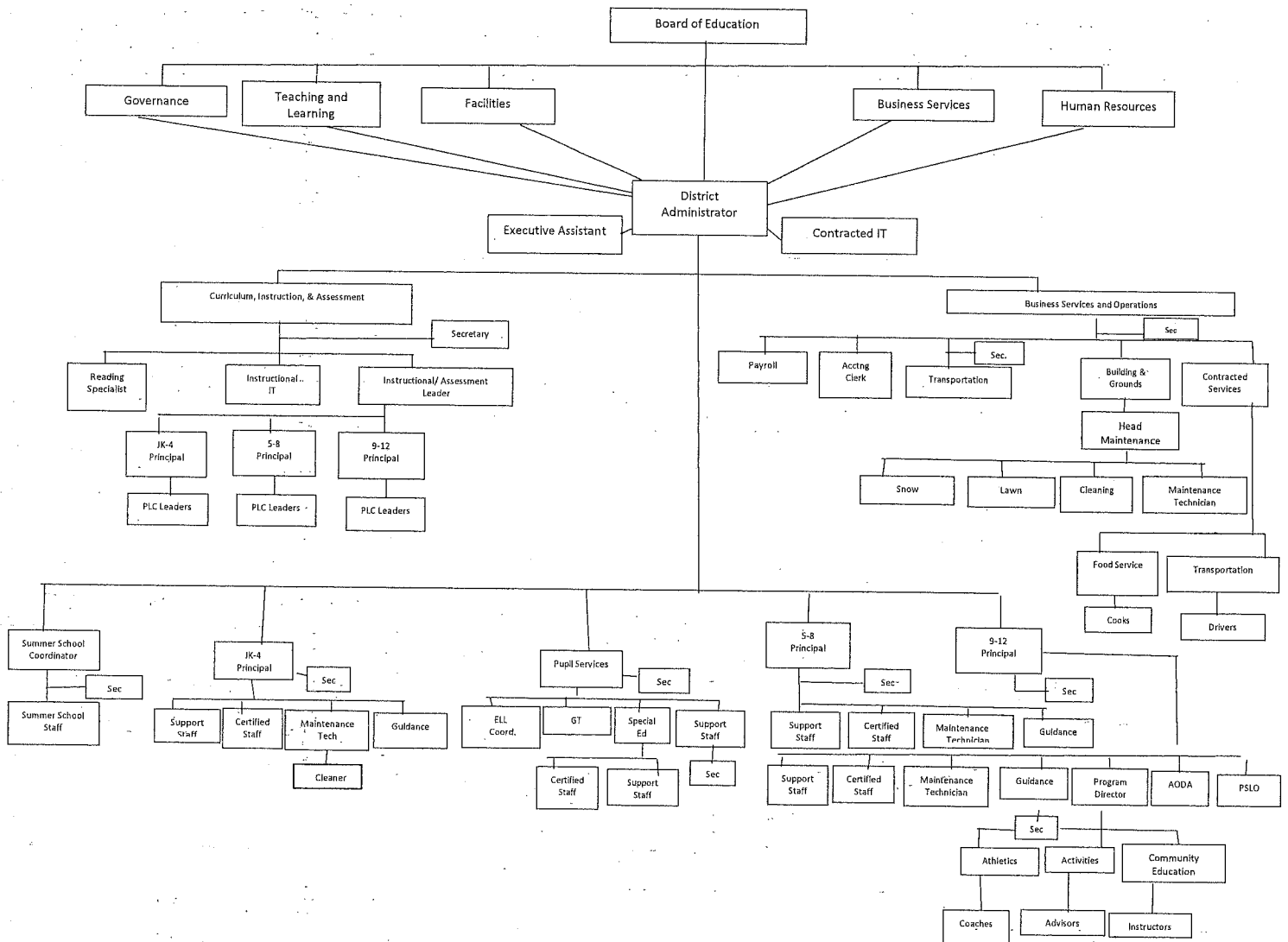
ADMINISTRATION
1100/page 1 of 1

**School District of Somerset School District
Organization Functional Chart**

DISTRICT ADMINISTRATOR

Advisor to Board of Education Administrators	Educational Leader	Personnel Management Technology Staff	Board Committees	Technology Executive HR Assistant	Community Relations
<u>ELEMENTARY PRINCIPAL</u>	<u>MIDDLE SCHOOL PRINCIPAL</u>	<u>HIGH SCHOOL PRINCIPAL</u>	<u>CURRICULUM AND INSTRUCTION</u>		
Evaluation Supervision Response to Intervention Reading Program Guidance Counselors JK-4 Instruction Staff JK-Support Staff JK-4 Students	Evaluation Supervision Response to Intervention Guidance Counselors 5-8 Instructional Staff 5-8 Support Staff 5-8 Students Strategic Plan	Evaluation Supervision Athletics Youth Options Alternative Learning Police School Liaison Officer Program Alcohol and Other Drug Abuse Police School Liaison Officer Alcohol and Other Drug Abuse Specialist Response to Intervention Guidance Counselors 9-12 Instructional Staff 9-12 Support Staff 9-12 Students Program Director	Curriculum Instruction Assessment Staff Development Materials Selection ESEA Mentor/Mentee Program Reading Specialist Title 1 PLTW IT Instruction and Assessment IT Team Office Support Staff		
<u>SUMMER SCHOOL DIRECTOR</u>	<u>PUPIL SERVICES DIRECTOR</u>	<u>GUIDANCE COUNSELORS</u>	<u>BUSINESS SERVICES & OPERATIONS MANAGER</u>	<u>PROGRAM DIRECTOR</u>	
Evaluations Supervision Summer School Staff Summer School Students	Evaluation Supervision IEP-Team Coordinator State & Federal Laws & Requirements Oversight of Special Education Programs English Language Learners Gifted & Talented Homeless Liaison 504 Coordinator Emergency Management Coordinator Psychologist Special Education Instructional Staff Special Education Support Staff English Language Learners Staff	Developmental Guidance Individual Scheduling JK-12 Assessment Suicide Prevention Protective Behaviors JK-12 Students Children at Risk	Supervision Evaluation Budget/Finance Revenues & Expenditures State Reports Contracts Payroll & Benefits Buildings & Grounds Food Service Contractors Office Support Accounting Staff	Supervision Evaluation Athletics Community Education Activities Facility Use Coaches Activity Advisors Athletes/ Activity Participants Community Ed Staff	

Somerset School District-Organizational Chart



**BOARD OF EDUCATION
THE SCHOOL DISTRICT OF SOMERSET**

ADOPTION RESOLUTION

RESOLVED, that the bylaws and policies printed and codified in the comprehensive document entitled "Bylaws and Policies of the School District of Somerset Board of Education" are hereby adopted and that all bylaws and policies heretofore adopted by the School District of Somerset Board of Education are hereby rescinded, further be it

RESOLVED, that in the event any policy, part of a policy or section of the bylaws is judged to be inconsistent with law, inoperative by a court of competent jurisdiction or is invalidated by a policy or contract duly adopted by this Board, the remaining bylaws, policies and parts of policies shall remain in full effect.

Take notice that the foregoing resolution was adopted by the School District of Somerset Board of Education at a public meeting held at Somerset, Wisconsin on _____, 20 ____.

_____	_____
_____	_____
_____	_____
_____	_____