

DRAFT
REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
February 16, 2015

Board Clerk Tammie Wishard called the meeting to order at 7:00 p.m. Roll Call was taken. Present were board members Tom Walters, Marie Colbeth, Kelly Ott and Tammie Wishard. Absent were Brian Moulton, Mike Connor and Bob Gunther.

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

Groups or Individuals Wishing To Be Heard: Wishard read off the rules for this portion of the meeting. Jill Hills, parent of elementary students, asked what the board communication policy is regarding the school board elections. Acting board president Wishard responded that the New Richmond News places candidate information in the paper and actual candidate information cannot be placed on the school district website. Superintendent Rosburg added that the website and Facebook are used to communicate the polling locations and other general voting information. Board Member Kelly Ott spoke of a forum with school board members that will be held on March 30, 2015 at the Somerset Public Library. Susie Kadlec, high school instructor shared that Carolyn Spoerl, high school instructor, and the students that are involved with the service learning projects are doing an excellent job with many hours of work put in and it is a good opportunity for the students.

Positive Recognition: The Board recognized 2015 Valedictorian, Susan Schmitt, daughter of John and Kathleen Schmitt. High School Principal Chris Moore stated that Susan is very active in numerous high school activities including; service learning projects, editor of the yearbook and countless hours of volunteer work at many organizations that are all grateful for her help. Susan has attended Badger State and her future plans are to attend UWRF. The board presented Susan with a certificate and congratulated her on her achievement.

The Board recognized 2015 Salutatorian, Lauren Sandy, daughter of Kenneth and Kristin Sandy. Principal Moore shared that Lauren is also very involved in school activities and that being involved equals being successful. Lauren has spent many hours volunteering with Habitat for Humanity, Feed my Starving Children and Ronald McDonald Cooks for Kids to name a few. Lauren is the recipient of a scholarship from Michigan Technological Institute and plans to attend school their after graduation. The board presented Lauren with a certificate and congratulated her on her achievement.

The Board recognized the Wisconsin Choral Directors Association 2015 State Convention Performers and Advisor, Mr. Perau. Mr. Perau explained the process in which school are chosen to participate and stated it is great honor to be chosen. The students all worked hard and rose to the challenge. Perau thanked Mr. Jason Erickson for volunteering to drive one of the instruments to the conventions which took place in Appleton, WI. Perau also thanked the Somerset Lions for donating the cost of tickets for the students to attend a concert that took place during the trip. Perau expressed his gratitude to Rachel Erickson, elementary and middle school instructor, for preparing the students in their early school years. The School board members presented each member with a certificate.

The Board recognized the 2015 State Danceline Participants and Coaches Hailley Leverty and Tara Montgomery. Sarah Colling spoke on behalf of the coaches and team and said the kickline finished 11th and this was their best year yet. Colling also shared that Gabbie Vogel received the highest all state dancer recognition by placing in the top seven soloists in the state. The board presented Colling with certificates for the dancers.

The meeting was recessed at 7:23 p.m. and reconvened at 7:48 p.m. in the learning center conference room.

Amy Arnold of RMM Solutions provided and IT Update. Arnold spoke of simplifying the network and doing due diligence to make sure servers are not in use before decommissioning. RMM has a VMWare expert, this engineer will look at the 51 servers the district has. The environment is complex, once the VMWare and servers have been gone through and reduced, the cost will go down as well. Wishard asked about Office 365. Arnold explained it is VM on servers and is in the cloud. Arnold stressed that RMM does not want to decommission a server and have it cause something to go down. Being discussed as a team is looking at Office 365 and Google for Education. Further discussion as a team will occur. BYOD versus One to One is being looked at as well, there is no exact or right

answer on this. Walters asked about the SAN servers and explained they are working well. One server did go down and the SAN server did what it was supposed to do.

Jeanne Germain and Kay Vater, Gifted and Talented Instructors, gave a presentation on the Gifted and Talented Program. Vater explained the PETS program which ties into the Badger test. Vater also explained the upcoming math test and the students that are preparing for it are very excited. Also upcoming is a trip to SMC and a presentation on site from 3M. Vater also spoke of a high school student that comes to the elementary school to work with a nine year old on physics. A high school student is also coming to the elementary school to work with the GT students on a book writing project. Vater described that visiting other schools and seeing their GT programs has been a great learning experience. Germain opened by saying she loves middle school students and looks forward to working with them. Her 5th and 6th grade math students are working on a project that entails starting a business. The 5th and 6th grade authors are writing mysteries that will be submitted to a contest. The older students are learning to code which is a free program offered from MIT. Germain is also prepping the eighth grade students for high school registration. The 7th and 8th grade readers are participating in a free program at CESA. At the high school level, there are job shadowing opportunities as well as looking at additional opportunities for the high school students. Germain also spoke of a student doing a SLP possibly at ES to raise tolerant and compassionate students. Shannon Donnelly, Director of Pupil Services, shared they have exceeded all expectations and are doing a great job.

Ott moved, with second by Colbeth, to approve the Consent Agenda with change in the wording on item D. The word Resignation is to be changed to Retirement.

- A. Approve Minutes of the Regular Session of January 19, 2015
- B. Approve Minutes of the Executive Session of February 2, 2015
- C. Approve Payment of January/February Board Bills
- D. Approve Resignation of Kathy Brakke, Special Education Instructor, at the end of the 2014-2015 School Year
- E. Approve Hiring of Tracy Thurber for Third Grade Long Term Substitute
- F. Approve Brad Nemec as the Director of Summer School 2015 with a Stipend of \$6,000
- G. Approve Hiring Sandy Nemec as the Secretary for Summer School 2015
- H. Approve Board Canvassers for the April 7, 2015 General Election
- I. Approve Open Enrollment Out from Somerset to St. Croix Falls

Motion Passed Unanimously with change in the wording on item D, the word Resignation being changed to Retirement.

Discussion:

Teaching and Learning Committee: Committee Chair Ott spoke of her attendance at the State Convention and shared wellness tips and gadgets that she brought back. Ott also spoke of the different sessions that each board member attended. Ott would like to see more health and wellness discussions take place. Walters spoke of one of the key note speakers and how engaging he was and how he was not afraid to try anything new. Involving community members, staff and all interested parties is the proper way to go about referendum planning. Ott also spoke of bullying issues that had been brought up at a prior meeting. Ott shared that bullying is being addressed, there has been an article in the New Richmond News. Ott also spoke of an open forum that can take place in which sharing and collaborating can occur. She would like a date to be set and asked staff that would be involved to set a date and start ball rolling. A parent asked about the diversity piece of it. Ott said that diversity would be a part of this as well. The parent then asked what would come of the group? Ott wants open dialogue so all can speak and stress their thoughts. Ott spoke of the policy that the board has in place and would like open dialogue to happen. Colbeth said it is about bringing awareness to the table. This will be addressed further at the Teaching and Learning committee which will take place the first Monday in March. Patty Schachtner asked if it would be easier to go through the youth survey which has already been completed by the students. Superintendent Rosburg stated this will be part of the process. Parent Jill Hills asked the parent that spoke of the diversity issue if anyone had followed up with her. Hills thought it was unsatisfactory that a month had gone by. Colbeth reiterated that the superintendent and principal had spoken to this parent on numerous occasions and dialogue is occurring. Ott stressed they want to work towards these situations occurring. Nancy Dressel shared that she would like to see the youth risk survey results so that parents can be more involved.

Information: Superintendent Rosburg stated student enrollment is 1,598 which is up a bit from last year at this time. The date of the upcoming committee meetings is March 2, 2015. Rosburg also spoke of the erroneous Infinite Campus message that was sent out inadvertently today. IT determined that Somerset, KY should have been the district to receive this. Rosburg spoke on behalf of absent Dave Gerberding, Director of Business Services and Operations, on how the deficit came to be what it is. Rosburg briefly walked through the pieces of it and stated it would be shared and made public on Tuesday. There are still variables that are being looked at at the Government level. The variables that bring the deficit to \$780K are being looked at by the school district. Rosburg spoke of meetings in which all staff were invited to attend in which they could share budget ideas. Response was good and many ideas were shared via the meetings, emails and individual meetings with Rosburg. Early retirement, classroom budgets, fewer bus routes are all topics that were brought up. Rosburg will craft a letter and send to WI state government to ask legislators to make decisions that will be good for all students. This letter will be sent to all staff as well.

The upcoming board community meetings are scheduled for:

2/19/15, Elementary Parent Teacher Conferences, 4:00pm-7:30pm, Kelly and Tom

3/21/15, Middle School Open Gym, 9:00am-11:30am, Tammie and Tom

4/11/15, Somerset Public Library, 10:00am-11:30am, Tammie and TBD

The board members in attendance will check their schedules to determine when they can attend.

Board Report: *CESA II Update:* Walters spoke of the CESA service contract as well as the budget for the state and how it will impact schools. Walters would like cost savings to be looked at in light of the Governor's budget proposal. *Community and School Involvement:* Walters spoke of four teams that are going to state from Robotics and as a cost savings they will be sharing a bus with Menomonie. The Somerset team did well and showed excellent sportsmanship. Ott thanked SMC for their sponsorship and Kraus Anderson for donation the competition box. Walters thanked Eric and Becky Olson for their many hours and hard work. Wishard thanked the New Richmond News for the write up in the paper. Ott spoke of the community input meetings and the recurring comments that have been expressed were that parents want more communications and want to be involved in decisions prior to them being made. Colbeth shared a big challenge with this is getting the information out to parents, particularly those that are not in attendance at the meetings. Walters spoke of Boarddocs and how it could help with this. Wishard shared that the schools that use it love it and it makes things easier but there is a cost to it. Ott shared that parents think the website is difficult to use. She would like to see parents share more specifics in what can be corrected.

WASB Convention Report & Recap: Will be brought back at the March meeting due to Moulton being absent.

Student Council Report: Student Council Representative John Siggens shared that the student council has been very busy and productive. Student Council has been planning the Polar Daze Celebration. It is taking place this week, February 16-20. There are many events being planned including dress up days, talent show and other fun activities. The juniors are working on prom planning. The seniors are working on their senior video and college preparations. Course registration is under way and the spring play is in full practice mode to be ready for the March performance. Winter athletics are wrapping up regular season play.

Directors' and Principals' Report: Eichten spoke of the middle school play that is this weekend. Much learning for staff has happened this month in regards to Badger testing. Staff have been preparing students for this test and prepping them for the stamina that is needed for this rigorous testing. Moore spoke of ACT and WCKE testing that the juniors will be taking and how to make a good testing environment. Ninth and tenth grade students will be attending colleges on testing day and seniors will be volunteering at Feed my Starving Children. Ott and Colbeth asked of the cost of these trips and would it make more financial sense to send the students that are testing off site? Trish Sheridan, Director of Curriculum, Instruction and Assessment, shared what other districts in the area are doing and that Baldwin is only school in area that will not have school on testing day. Wishard shared that this is a good opportunity for students to be able to visit colleges. Sheridan also added that the district is preparing for the new battery of tests. The focus has been getting the engagement and thought to be that this type of thinking needs to take place every day, not just on test day. Also discussed was the Professional Development Day on February 6 which offered numerous opportunities for staff. Thirty staff members attended a speaking event by Rick Wormelli that took place in Menomonie. Mr. Wormelli's presentation was engaging and provided much information.

Action

Teaching and Learning Committee: Ott moved, with second by Colbeth to Approve Laude System. Ott shared that a parent spoke with her about this and was worried about tradition. Moore shared that he had spoken to this parent as well. To recap, they are looking at ways to include and recognize more students in the graduation ceremony. The purpose of the Laude System is to recognize students for the rigor of their academic program as well as their successes in that program. The Laude System will be initiated with the class of 2018. Motion passed unanimously.

Governance Committee: Ott moved, with second by Wishard, to Approve NEOLA Final Draft Policies. Walters would like the board to wait until all are in attendance. Ott wants to move forward as those that are absent have been part of past discussions. Motion passed with three yes votes and one no vote by Walters.

Ott moved, with second by Wishard, to approve the Adoption of NEOLA Policy Resolution. Superintendent Rosburg explained the resolution and that the board needs to decide on the date to be included on the resolution. April 1, 2015 is the effective date as decided by the board. Motion passed with three yes votes and one no vote by Walters.

Ott moved, with second by Walters to adjourn at 9:16 p.m.

Tamara Wishard, Clerk

Marie Colbeth, Board Member

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CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT FD	ACCOUNT LOC	ACCOUNT OBJ	ACCOUNT FUNC	ACCOUNT PRJ	ACCOUNT DESCRIPTION
1023726	02/12/2015	74.52	AMUNDSON, JUANITA	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1023727	02/12/2015	70.00	Dulin, Ross	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023728	02/12/2015	185.34	Fleet One LLC	10	810	348	221300	000	General Fund/Curriculum & Instruction/Vehicle Fuel
1023728	02/12/2015	52.51	Fleet One LLC	50	800	348	257300	000	Food Service/District/Vehicle Fuel/Food Delivery
1023728	02/12/2015	20.69	Fleet One LLC	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat
1023728	02/12/2015	100.38	Fleet One LLC	27	800	348	256250	341	Special Education/District/Vehicle Fuel/IDEA Flow-
1023728	02/12/2015	55.89	Fleet One LLC	10	800	348	253000	000	General Fund/District/Vehicle Fuel/Operation
1023729	02/12/2015	75.00	GAME WORLD	21	400	411	165010	000	Special Revenues/High School/General Supplies/Post
1023730	02/12/2015	70.00	Gavin, Scott	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023731	02/12/2015	28.13	Grainger	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023731	02/12/2015	52.56	Grainger	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023731	02/12/2015	21.87	Grainger	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023731	02/12/2015	40.87	Grainger	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023732	02/12/2015	189.99	Indianhead Glass Inc	10	300	320	254300	000	General Fund/Middle School/Property Services/Build
1023733	02/12/2015	11.02	JH Larson Company	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023733	02/12/2015	80.22	JH Larson Company	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023733	02/12/2015	2.92	JH Larson Company	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023733	02/12/2015	21.26	JH Larson Company	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023733	02/12/2015	1.91	JH Larson Company	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023733	02/12/2015	13.94	JH Larson Company	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023734	02/12/2015	2,625.00	Johnson Controls	10	100	320	254300	000	General Fund/Elementary/Property Services/Building
1023735	02/12/2015	20.16	MAHLER, MICHELLE	10	800	342	256100	000	General Fund/District/Employee Travel/Direction of
1023736	02/12/2015	70.00	Milliron, Tony	10	400	310	162209	000	General Fund/High School/Personal Services/Hockey
1023737	02/12/2015	107.70	Peer, Dawn	10	300	411	161020	000	General Fund/Middle School/General Supplies/Drama
1023738	02/12/2015	936.47	TITAN ENERGY SYSTEMS INC	10	300	320	254490	000	General Fund/Middle School/Property Services/Other
1023738	02/12/2015	757.23	TITAN ENERGY SYSTEMS INC	10	300	320	254490	000	General Fund/Middle School/Property Services/Other
1023739	02/17/2015	123.74	AMUNDSON, JUANITA	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1023740	02/17/2015	341.31	CHILDREN'S FOUNDATION	21	300	411	135000	000	Special Revenues/Middle School/General Supplies/Vo
1023741	02/17/2015	60.00	SCHOOL DISTRICT OF BALDWI	10	400	941	161040	000	General Fund/High School/District Dues/Fees/Forens
1023742	02/17/2015	100.00	Somerset High School Life	27	820	941	158043	341	Special Education/Pupil Services/Special Ed/Distri
1023743	02/17/2015	26.00	Cardmember Service	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1023743	02/17/2015	861.50	Cardmember Service	10	800	342	232100	000	General Fund/District/Employee Travel/Office of Su
1023743	02/17/2015	25.00	Cardmember Service	10	800	490	232100	000	General Fund/District/Other Non Capital Items/Offi
1023743	02/17/2015	1,397.28	Cardmember Service	10	800	342	231100	000	General Fund/District/Employee Travel/Board Member
1023743	02/17/2015	-94.69	Cardmember Service	27	820	342	223300	341	Special Education/Pupil Services/Special Ed/Employ
1023743	02/17/2015	75.00	Cardmember Service	27	820	941	223300	341	Special Education/Pupil Services/Special Ed/Distri
1023743	02/17/2015	62.16	Cardmember Service	27	820	411	223300	341	Special Education/Pupil Services/Special Ed/Genera
1023743	02/17/2015	37.46	Cardmember Service	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1023743	02/17/2015	76.45	Cardmember Service	10	800	411	256100	000	General Fund/District/General Supplies/Direction o
1023743	02/17/2015	0.00	Cardmember Service	10	800	411	256100	000	General Fund/District/General Supplies/Direction o
1023743	02/17/2015	82.41	Cardmember Service	10	800	411	256100	000	General Fund/District/General Supplies/Direction o
1023743	02/17/2015	0.00	Cardmember Service	10	800	411	256100	000	General Fund/District/General Supplies/Direction o
1023743	02/17/2015	82.41	Cardmember Service	10	800	411	256100	000	General Fund/District/General Supplies/Direction o
1023743	02/17/2015	0.00	Cardmember Service	10	800	411	256100	000	General Fund/District/General Supplies/Direction o
1023743	02/17/2015	84.96	Cardmember Service	10	800	411	256100	000	General Fund/District/General Supplies/Direction o
1023743	02/17/2015	0.00	Cardmember Service	10	800	411	256100	000	General Fund/District/General Supplies/Direction o
1023743	02/17/2015	0.00	Cardmember Service	10	800	411	256100	000	General Fund/District/General Supplies/Direction o
1023743	02/17/2015	250.58	Cardmember Service	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1023743	02/17/2015	64.45	Cardmember Service	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1023743	02/17/2015	29.00	Cardmember Service	10	800	941	223100	000	General Fund/District/District Dues/Fees/Athletics
1023743	02/17/2015	156.24	Cardmember Service	10	100	310	241000	000	General Fund/Elementary/Personal Services/Office o
1023743	02/17/2015	13.59	Cardmember Service	10	100	342	241000	000	General Fund/Elementary/Employee Travel/Office of
1023744	02/17/2015	78.58	Kalahari Resort & Convent	10	300	342	254100	000	General Fund/Middle School/Employee Travel/Directi
1023745	02/17/2015	31.14	Leopold, George	10	300	342	254100	000	General Fund/Middle School/Employee Travel/Directi
1023746	02/17/2015	953.85	Northwest Communications	10	100	355	263000	000	General Fund/Elementary/Telephone
1023746	02/17/2015	953.86	Northwest Communications	10	300	355	263000	000	General Fund/Middle School/Telephone

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
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1023746	02/17/2015	108.00	Northwest Communications	10	800	355	263000	000	General Fund/District/Telephone
1023747	02/17/2015	406.00	Pizza Planet	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023748	02/17/2015	400.00	ROBOTICS EDUCATION & COMP	10	400	941	161100	000	General Fund/High School/District Dues/Fees/HS Rob
1023749	02/17/2015	946.35	Scholastic Book Fairs-8	21	300	411	222200	972	Special Revenues/Middle School/General Supplies/Li
1023750	02/17/2015	750.00	School District of Menomo	10	810	941	221300	365	General Fund/Curriculum & Instruction/District Due
1023750	02/17/2015	200.00	School District of Menomo	10	400	941	162222	000	General Fund/HIGH School/District Dues/Fees/Wrestl
1023751	02/17/2015	185.00	WAFCS	10	810	940	135000	420	General Fund/Curriculum & Instruction/Dues & Fees/
1023752	02/17/2015	325.00	WASBO Foundation	10	800	941	252000	000	General Fund/District/District Dues/Fees/Fiscal
1023753	02/17/2015	170.00	WEMTA	10	400	941	222200	000	General Fund/HIGH School/District Dues/Fees/Librar
1023754	02/17/2015	20.00	Yndestad, Tracy	21	300	411	222200	972	Special Revenues/Middle School/General Supplies/Li
1023755	02/17/2015	165.00	Young, Amy	10	300	941	213002	000	General Fund/Middle School/District Dues/Fees/Guid
1023755	02/17/2015	45.16	Young, Amy	10	300	411	213002	000	General Fund/Middle School/General Supplies/Guidan
1023756	02/18/2015	350.00	Joles, Jon	60	000	000	814365	000	Agency Fund
1023756	02/18/2015	-350.00	Joles, Jon	60	000	000	814365	000	Agency Fund
1023757	02/18/2015	11,256.12	Safe-Way Wisconsin Inc	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1023757	02/18/2015	2,462.00	Safe-Way Wisconsin Inc	10	800	341	256770	000	General Fund/District/Pupil Transportation/Contrac
1023757	02/18/2015	67,115.52	Safe-Way Wisconsin Inc	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac
1023757	02/18/2015	19,578.24	Safe-Way Wisconsin Inc	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1023758	02/18/2015	175.00	Joles, Jon	60	000	000	814365	000	Agency Fund
1023758	02/18/2015	175.00	Joles, Jon	21	400	411	165010	000	Special Revenues/HIGH School/General Supplies/Post
1023759	02/18/2015	80.00	Ashlin, Bruce	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023760	02/18/2015	80.00	Celt, Jim	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1023761	02/18/2015	18.58	COSSIN, GWEN	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023762	02/18/2015	50.00	Emmert, Jay	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023763	02/18/2015	50.00	Germain, Taylor	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023764	02/18/2015	80.00	Hoffman, Dan	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1023765	02/18/2015	80.00	Johnson, Randy	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023766	02/18/2015	80.00	Lehmann, Paul	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023767	02/18/2015	80.00	Linehan, Jeff	10	400	310	162105	000	General Fund/HIGH School/Personal Services/Girls'
1023768	02/18/2015	50.00	Needham, Scott	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023769	02/18/2015	399.00	Olson, Eric	10	400	342	161100	000	General Fund/HIGH School/Employee Travel/HS Roboti
1023770	02/18/2015	90.00	School District of New Ri	10	400	941	161040	000	General Fund/HIGH School/District Dues/Fees/Forens
1023771	02/24/2015	625.00	ANTOINE, BETH	10	400	310	162000	000	General Fund/HIGH School/Personal Services/Athleti
1023772	02/24/2015	50.00	Booth, Frederick	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023773	02/24/2015	50.00	Emmert, Jay	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023774	02/24/2015	2,959.18	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1023775	02/24/2015	50.00	Evans, Joseph	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023776	02/24/2015	1,272.00	Hampton Inn & Suites Madi	10	400	342	162222	000	General Fund/HIGH School/Employee Travel/Wrestling
1023777	02/24/2015	14,219.28	HealthPartners	10	000	000	714073	000	General Fund/DUE FROM OTHER FUNDS
1023777	02/24/2015	112,613.64	HealthPartners	10	000	000	811631	000	General Fund
1023777	02/24/2015	516.00	HealthPartners	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal
1023778	02/24/2015	80.00	Houle, Thomas	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023779	02/24/2015	80.00	Johnson, James	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023780	02/24/2015	124.00	LARRIEU, LLOYD	10	400	342	162222	000	General Fund/HIGH School/Employee Travel/Wrestling
1023781	02/24/2015	221.41	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1023781	02/24/2015	2,483.30	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1023781	02/24/2015	59.24	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1023781	02/24/2015	104.27	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1023781	02/24/2015	2,571.01	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1023781	02/24/2015	152.59	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation
1023781	02/24/2015	4,480.39	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation
1023781	02/24/2015	581.20	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation
1023782	02/25/2015	64.00	LARRIEU, LLOYD	10	400	342	162222	000	General Fund/HIGH School/Employee Travel/Wrestling
1023783	02/27/2015	71.22	Amazon	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1023783	02/27/2015	0.00	Amazon	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1023783	02/27/2015	12.70	Amazon	10	800	411	253000	000	General Fund/District/General Supplies/Operation
1023783	02/27/2015	39.40	Amazon	10	800	411	253000	000	General Fund/District/General Supplies/Operation
1023783	02/27/2015	13.99	Amazon	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023783	02/27/2015	26.90	Amazon	10	800	411	266900	000	General Fund/District/General Supplies/Technology
1023783	02/27/2015	148.95	Amazon	10	300	411	213001	000	General Fund/Middle School/General Supplies/Guidan
1023783	02/27/2015	-938.40	Amazon	10	800	460	266906	000	General Fund/District/Equipment Components/Technol
1023783	02/27/2015	21.17	Amazon	10	400	440	222200	000	General Fund/HIgh School/Non Capital Equipment/Lib
1023783	02/27/2015	99.00	Amazon	10	400	440	222200	000	General Fund/HIgh School/Non Capital Equipment/Lib
1023783	02/27/2015	49.99	Amazon	10	400	440	222200	000	General Fund/HIgh School/Non Capital Equipment/Lib
1023783	02/27/2015	8.97	Amazon	10	800	411	266900	000	General Fund/District/General Supplies/Technology
1023783	02/27/2015	13.16	Amazon	10	800	411	266900	000	General Fund/District/General Supplies/Technology
1023783	02/27/2015	21.26	Amazon	10	800	411	266900	000	General Fund/District/General Supplies/Technology
1023783	02/27/2015	6.50	Amazon	10	800	411	266900	000	General Fund/District/General Supplies/Technology
1023783	02/27/2015	48.10	Amazon	10	800	411	266900	000	General Fund/District/General Supplies/Technology
1023783	02/27/2015	32.99	Amazon	10	810	411	221200	000	General Fund/Curriculum & Instruction/General Supp
1023783	02/27/2015	8.84	Amazon	10	810	411	221200	000	General Fund/Curriculum & Instruction/General Supp
1023783	02/27/2015	4.97	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	3.99	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	19.56	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	56.22	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	42.00	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	86.64	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	19.95	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	27.95	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	-0.63	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	7.96	Amazon	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1023783	02/27/2015	227.48	Amazon	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1023783	02/27/2015	186.12	Amazon	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1023783	02/27/2015	13.77	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	13.98	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	68.85	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	20.97	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	41.94	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	23.94	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	41.46	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	143.76	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	41.46	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	5.99	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	6.99	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	173.75	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	45.54	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	0.01	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	3.99	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	0.01	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	3.99	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	1.30	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	3.99	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	0.01	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	0.01	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	7.98	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	0.01	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	0.01	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	7.98	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	10.89	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	4.95	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	20.00	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	PD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1023783	02/27/2015	10.00	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	10.00	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	10.00	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	1.50	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	1.50	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	3.00	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	14.46	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	10.00	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	7.26	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	3.63	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	113.16	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	0.00	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023783	02/27/2015	99.00	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1023783	02/27/2015	383.51	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1023784	02/27/2015	129.00	American School Counselor	10	400	941	213000	000	General Fund/HIGH School/District Dues/Fees/Guidan
1023785	02/27/2015	150.00	AMUNDSON, JUANITA	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1023786	02/27/2015	37.98	Barron, Mark	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con
1023787	02/27/2015	50.00	Emmert, Jay	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023788	02/27/2015	50.00	Evans, Joseph	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023789	02/27/2015	114.00	Fretz, Julie	10	300	342	213002	000	General Fund/Middle School/Employee Travel/Guidanc
1023789	02/27/2015	152.01	Fretz, Julie	10	100	342	213001	000	General Fund/Elementary/Employee Travel/Guidance
1023790	02/27/2015	50.00	JENSEN, WILLIAM	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023791	02/27/2015	80.00	LOKKEN, CHRISTOPHER	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023792	02/27/2015	20.00	March of Dimes	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023793	02/27/2015	80.00	Marson, Dave	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023794	02/27/2015	74.90	Matzek, Bart	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023795	02/27/2015	74.90	Matzek, Brad	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023796	02/27/2015	74.90	Matzek, Michael	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023797	02/27/2015	80.00	McNaughton, Nathan	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023798	02/27/2015	497.50	Minnesota Zoo	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1023799	02/27/2015	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund
1023800	02/27/2015	212.50	New Richmond Area Centre,	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1023801	02/27/2015	50.00	NYHUS, CHRISTINE	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023802	02/27/2015	36.24	Praschak, Sarah	10	100	479	110403	904	General Fund/Elementary/Other Instructional Books/
1023803	02/27/2015	80.00	Rasmussen, Tom	10	400	310	162205	000	General Fund/HIGH School/Personal Services/Boys' B
1023804	02/27/2015	154.76	Rivertown Multimedia	10	800	354	231000	000	General Fund/District/Printing & Binding
1023805	02/27/2015	15.00	School District of New Ri	10	400	941	161040	000	General Fund/HIGH School/District Dues/Fees/Forens
1023806	02/27/2015	84.00	Stillwater Medical Group	10	800	310	264500	000	General Fund/District/Personal Services/Health Svc
1023807	02/27/2015	462.03	Walmart Community	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1023807	02/27/2015	72.46	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1023807	02/27/2015	69.37	Walmart Community	10	100	411	110003	899	General Fund/Elementary/General Supplies/Jr. Kinde
1023807	02/27/2015	60.71	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1023807	02/27/2015	39.88	Walmart Community	10	300	411	124000	907	General Fund/Middle School/General Supplies/Mathem
1023807	02/27/2015	43.88	Walmart Community	10	300	411	124000	907	General Fund/Middle School/General Supplies/Mathem
1023807	02/27/2015	93.20	Walmart Community	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1023807	02/27/2015	30.00	Walmart Community	10	400	411	161020	000	General Fund/HIGH School/General Supplies/Drama
1023807	02/27/2015	2.61	Walmart Community	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1023807	02/27/2015	54.00	Walmart Community	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1023807	02/27/2015	20.00	Walmart Community	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1023807	02/27/2015	20.00	Walmart Community	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1023807	02/27/2015	42.51	Walmart Community	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1023807	02/27/2015	47.90	Walmart Community	80	800	341	391000	000	Community Service/District/Pupil Transportation/Da
1023807	02/27/2015	155.26	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1023807	02/27/2015	15.94	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023807	02/27/2015	5.87	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023807	02/27/2015	8.34	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	PD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1023807	02/27/2015	9.96	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023807	02/27/2015	0.98	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023807	02/27/2015	5.68	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023807	02/27/2015	5.68	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023807	02/27/2015	2.58	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023807	02/27/2015	365.70	Walmart Community	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023807	02/27/2015	81.14	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1023807	02/27/2015	3.00	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1023808	02/27/2015	16.10	WEYER, TERESA	10	300	432	222200	000	General Fund/Middle School/Library Books/Library M
1023809	02/27/2015	126.00	Wisconsin Dept of Justice	10	800	387	264200	000	General Fund/District/Payment to State/Recruitment
1023810	02/27/2015	385.00	Wisconsin FBLA	10	400	941	161030	000	General Fund/HIGH School/District Dues/Fees/FBLA
1023811	02/27/2015	36.00	Wisconsin School Music As	10	400	941	125400	000	General Fund/HIGH School/District Dues/Fees/Vocal
1023811	02/27/2015	36.00	Wisconsin School Music As	10	400	941	125400	000	General Fund/HIGH School/District Dues/Fees/Vocal
1023811	02/27/2015	60.00	Wisconsin School Music As	10	300	941	125400	000	General Fund/Middle School/District Dues/Fees/Voca
1023811	02/27/2015	65.00	Wisconsin School Music As	10	300	941	125501	000	General Fund/Middle School/District Dues/Fees/Inst
1023811	02/27/2015	75.00	Wisconsin School Music As	10	400	941	125400	000	General Fund/HIGH School/District Dues/Fees/Vocal
1023811	02/27/2015	70.00	Wisconsin School Music As	10	400	941	125400	000	General Fund/HIGH School/District Dues/Fees/Vocal
1023812	02/27/2015	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1023813	03/04/2015	143.85	RIVER VALLEY SPORTS LLC	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1023814	03/05/2015	875.00	Hancock Fabrics	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1023815	03/05/2015	150.00	AMUNDSON, JUANITA	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1023816	03/05/2015	28,333.35	US Bank	38	800	684	281000	000	Non-referndum Debt Svc/District/Long Term Capital
1023816	03/05/2015	111,111.00	US Bank	38	800	674	281000	000	Non-referndum Debt Svc/District/Long Term Capital
1023817	03/06/2015	1,200.00	RUSSELL, CHARLOTTE	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023818	03/09/2015	16.76	A'viands, LLC	10	300	416	214000	000	General Fund/Middle School/Medical Supplies/Health
1023818	03/09/2015	19.00	A'viands, LLC	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe
1023818	03/09/2015	16.76	A'viands, LLC	10	400	411	214000	000	General Fund/HIGH School/General Supplies/Health
1023818	03/09/2015	45,630.92	A'viands, LLC	50	800	310	257220	000	Food Service/District/Personal Services/Food Prepa
1023819	03/09/2015	3,727.50	All Excavating LLC	10	800	323	253203	000	General Fund/District/Operational Services
1023820	03/09/2015	90.00	ANTOINE, BETH	10	400	310	162000	000	General Fund/HIGH School/Personal Services/Athleti
1023821	03/09/2015	257.18	Ball, John	10	400	342	162204	000	General Fund/HIGH School/Employee Travel/Baseball
1023822	03/09/2015	275.00	CENGAGE Learning	10	400	411	133000	000	General Fund/HIGH School/General Supplies/Marketin
1023822	03/09/2015	423.75	CENGAGE Learning	10	400	411	133000	000	General Fund/HIGH School/General Supplies/Marketin
1023822	03/09/2015	69.88	CENGAGE Learning	10	400	411	133000	000	General Fund/HIGH School/General Supplies/Marketin
1023823	03/09/2015	71.04	Demco	10	810	411	221200	000	General Fund/Curriculum & Instruction/General Supp
1023823	03/09/2015	7.95	Demco	10	810	411	221200	000	General Fund/Curriculum & Instruction/General Supp
1023824	03/09/2015	41.82	Emerson, Kelly	10	400	411	213000	000	General Fund/HIGH School/General Supplies/Guidance
1023824	03/09/2015	46.69	Emerson, Kelly	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1023825	03/09/2015	2,538.60	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1023826	03/09/2015	31,215.00	ISS Facility Services Inc	10	800	323	253301	000	General Fund/District/Operational Services
1023827	03/09/2015	29.00	KUNZE, ALICIA	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1023828	03/09/2015	1,803.21	Madison National Life	10	000	000	811634	000	General Fund
1023828	03/09/2015	1,424.98	Madison National Life	10	000	000	811635	000	General Fund
1023828	03/09/2015	506.14	Madison National Life	10	000	000	811636	000	General Fund/ST Disability Payable
1023829	03/09/2015	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund
1023830	03/09/2015	1,012.71	Northwest Communications	10	100	355	263000	000	General Fund/Elementary/Telephone
1023830	03/09/2015	1,012.71	Northwest Communications	10	300	355	263000	000	General Fund/Middle School/Telephone
1023830	03/09/2015	1,012.72	Northwest Communications	10	400	355	263000	000	General Fund/HIGH School/Telephone
1023830	03/09/2015	108.00	Northwest Communications	10	800	355	263000	000	General Fund/District/Telephone
1023831	03/09/2015	59.23	Rosburg, Randal	10	800	342	232100	000	General Fund/District/Employee Travel/Office of Su
1023832	03/09/2015	70,487.52	Safe-Way Wisconsin Inc	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac
1023832	03/09/2015	20,394.00	Safe-Way Wisconsin Inc	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1023832	03/09/2015	105.50	Safe-Way Wisconsin Inc	10	800	342	256100	000	General Fund/District/Employee Travel/Direction of
1023832	03/09/2015	235.02	Safe-Way Wisconsin Inc	80	800	341	256770	000	Community Service/District/Pupil Transportation/Co
1023832	03/09/2015	6,721.78	Safe-Way Wisconsin Inc	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1023832	03/09/2015	259.61	Safe-Way Wisconsin Inc	10	810	342	221300	365	General Fund/Curriculum & Instruction/Employee Tra

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1023833	03/09/2015	1,468.23	Scholastic Book Fairs-8	21	100	411	222200	972	Special Revenues/Elementary/General Supplies/Libra
1023834	03/09/2015	4,933.00	SFM	10	800	713	270000	000	General Fund/District/Worker's Compensation/Insura
1023835	03/09/2015	51.75	Sheridan, Trisha	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra
1023836	03/09/2015	103.17	SUTTON, JENNIFER	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1023837	03/09/2015	4.48	United Parcel Service	10	800	353	258500	000	General Fund/District/Postage/Mail
1023838	03/09/2015	86.00	US Postal Service	10	800	940	258500	000	General Fund/District/Dues & Fees/Mail
1023839	03/09/2015	49.73	Verizon Wireless	10	400	355	241000	000	General Fund/High School/Telephone/Office of Princ
1023840	03/09/2015	75.00	Viterbo University	10	300	941	122200	907	General Fund/Middle School/District Dues/Fees/Read
1023841	03/09/2015	657.53	Waste Management of WI-MN	10	400	339	253000	000	General Fund/High School/Other Utilities/Operation
1023841	03/09/2015	613.43	Waste Management of WI-MN	10	100	339	253000	000	General Fund/Elementary/Other Utilities/Operation
1023841	03/09/2015	620.67	Waste Management of WI-MN	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati
1023841	03/09/2015	268.64	Waste Management of WI-MN	10	800	339	253000	000	General Fund/District/Other Utilities/Operation
1023842	03/09/2015	250.00	Westfields Hospital	10	400	310	162000	000	General Fund/High School/Personal Services/Athleti
1023843	03/09/2015	170.00	WPCA	10	400	940	162210	000	General Fund/High School/Dues & Fees/Football
1023844	03/09/2015	152.00	WHSPA District III Forens	10	400	941	161040	000	General Fund/High School/District Dues/Fees/Forens
1023845	03/09/2015	704.48	Wisconsin Interscholastic	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023846	03/09/2015	618.00	Wisconsin School Music As	10	400	941	125400	000	General Fund/High School/District Dues/Fees/Vocal
1023847	03/09/2015	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1023848	03/09/2015	5,554.05	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T
1023848	03/09/2015	6,354.10	Xcel Energy	10	400	336	253000	000	General Fund/High School/Electricity for Other Tha
1023848	03/09/2015	5,990.80	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than
1023848	03/09/2015	476.97	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H
1023849	03/09/2015	7.99	Apple Inc	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1023849	03/09/2015	379.00	Apple Inc	27	820	490	152000	347	Special Education/Pupil Services/Special Ed/Other
1023850	03/09/2015	93.00	B & B Electric Inc	10	300	320	254300	000	General Fund/Middle School/Property Services/Build
1023851	03/09/2015	4.47	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023851	03/09/2015	2.29	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023851	03/09/2015	5.94	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023851	03/09/2015	7.67	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023851	03/09/2015	165.99	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1023851	03/09/2015	3.49	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023851	03/09/2015	16.99	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023851	03/09/2015	11.99	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023851	03/09/2015	28.19	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023851	03/09/2015	4.99	B & J Hardware, LLC	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1023852	03/09/2015	442.08	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of
1023852	03/09/2015	491.52	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of
1023852	03/09/2015	466.56	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of
1023852	03/09/2015	732.24	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of
1023852	03/09/2015	21.60	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of
1023852	03/09/2015	82.08	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of
1023852	03/09/2015	158.64	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023852	03/09/2015	514.80	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023852	03/09/2015	299.52	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023852	03/09/2015	115.92	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023853	03/09/2015	1,198.00	BFS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023853	03/09/2015	-122.55	BFS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023853	03/09/2015	74.55	BFS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023854	03/09/2015	40.00	CESA 11	10	300	941	213001	000	General Fund/Middle School/District Dues/Fees/Guid
1023854	03/09/2015	40.00	CESA 11	10	100	941	213002	000	General Fund/Elementary/District Dues/Fees/Guidanc
1023854	03/09/2015	40.00	CESA 11	10	300	941	213002	000	General Fund/Middle School/District Dues/Fees/Guid
1023854	03/09/2015	15.00	CESA 11	10	300	941	241000	000	General Fund/Middle School/District Dues/Fees/Offi
1023854	03/09/2015	15.00	CESA 11	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office
1023854	03/09/2015	40.00	CESA 11	10	400	941	213000	000	General Fund/High School/District Dues/Fees/Guidan
1023854	03/09/2015	40.00	CESA 11	10	100	941	213001	000	General Fund/Elementary/District Dues/Fees/Guidanc
1023854	03/09/2015	15.00	CESA 11	27	820	941	221300	341	Special Education/Pupil Services/Special Ed/Distri

CHECK	CHECK			ACCOUNT						
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION	
1023854	03/09/2015	27.00	CESA 11	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due	
1023854	03/09/2015	48.00	CESA 11	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due	
1023855	03/09/2015	64.95	CESA 5 - Portage Project	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera	
1023856	03/09/2015	1,300.00	CESA 9	10	810	386	431000	960	General Fund/Curriculum & Instruction/Payment to C	
1023856	03/09/2015	150.00	CESA 9	10	810	386	431000	960	General Fund/Curriculum & Instruction/Payment to C	
1023857	03/09/2015	17.00	CHERRY, HEIDI	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES	
1023858	03/09/2015	105.00	Confidential Records Inc	10	800	310	232000	000	General Fund/District/Personal Services/District A	
1023859	03/09/2015	24.95	Constructive Playthings	10	100	411	110003	899	General Fund/Elementary/General Supplies/Jr. Kinde	
1023859	03/09/2015	15.99	Constructive Playthings	10	100	440	110003	899	General Fund/Elementary/Non Capital Equipment/Jr.	
1023859	03/09/2015	41.99	Constructive Playthings	10	100	440	110003	899	General Fund/Elementary/Non Capital Equipment/Jr.	
1023859	03/09/2015	29.98	Constructive Playthings	10	100	440	110003	899	General Fund/Elementary/Non Capital Equipment/Jr.	
1023859	03/09/2015	13.19	Constructive Playthings	10	100	440	110003	899	General Fund/Elementary/Non Capital Equipment/Jr.	
1023860	03/09/2015	1,114.38	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation	
1023860	03/09/2015	959.01	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat	
1023860	03/09/2015	306.18	Dalco	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio	
1023861	03/09/2015	23.94	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar	
1023861	03/09/2015	5.84	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar	
1023861	03/09/2015	5.84	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar	
1023861	03/09/2015	5.84	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar	
1023861	03/09/2015	7.95	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar	
1023862	03/09/2015	22.50	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others	
1023863	03/09/2015	262.90	DIDAX, INC.	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un	
1023863	03/09/2015	0.00	DIDAX, INC.	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un	
1023864	03/09/2015	47.60	Eckroth Music Company	10	400	411	125000	951	General Fund/High School/General Supplies/Music/CM	
1023864	03/09/2015	54.60	Eckroth Music Company	10	400	411	125000	951	General Fund/High School/General Supplies/Music/CM	
1023865	03/09/2015	18.41	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl	
1023865	03/09/2015	16.53	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu	
1023865	03/09/2015	21.62	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl	
1023865	03/09/2015	16.06	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl	
1023865	03/09/2015	42.50	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl	
1023865	03/09/2015	31.06	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl	
1023865	03/09/2015	42.67	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu	
1023865	03/09/2015	27.26	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu	
1023865	03/09/2015	36.52	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu	
1023865	03/09/2015	33.45	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu	
1023865	03/09/2015	74.37	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu	
1023865	03/09/2015	1.65	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu	
1023865	03/09/2015	14.76	Econofoods	21	800	411	214000	711	Special Revenues/District/General Supplies/Health	
1023865	03/09/2015	6.95	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl	
1023866	03/09/2015	6.25	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	8.00	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	31.80	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	8.40	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	12.00	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	9.75	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	9.75	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	162.50	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	6.00	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	2.30	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	5.00	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	5.00	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	5.00	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	5.00	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	5.00	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	23.70	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023866	03/09/2015	14.84	Electronix Express RSR El	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp	
1023867	03/09/2015	924.00	EO Johnson Company Inc	10	100	323	258400	000	General Fund/Elementary/Operational Services/Publi	

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CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT FD	ACCOUNT LOC	ACCOUNT OBJ	ACCOUNT FUNC	ACCOUNT PRJ	ACCOUNT DESCRIPTION
1023867	03/09/2015	1,100.00	EO Johnson Company Inc	10	400	323	258400	000	General Fund/High School/Operational Services/Publ
1023867	03/09/2015	98.40	EO Johnson Company Inc	10	800	323	258400	000	General Fund/District/Operational Services/Publish
1023867	03/09/2015	65.60	EO Johnson Company Inc	10	100	323	258400	000	General Fund/Elementary/Operational Services/Publi
1023868	03/09/2015	21.00	EXPANDING EXPRESSIONS	27	820	411	156681	341	Special Education/Pupil Services/Special Ed/Genera
1023868	03/09/2015	2.10	EXPANDING EXPRESSIONS	27	820	411	156681	341	Special Education/Pupil Services/Special Ed/Genera
1023869	03/09/2015	9.97	FASTENAL COMPANY	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023870	03/09/2015	680.40	Filtraton Systems Inc	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023871	03/09/2015	409.91	Fleet One LLC	10	810	348	221300	000	General Fund/Curriculum & Instruction/Vehicle Fuel
1023871	03/09/2015	63.43	Fleet One LLC	50	800	348	257300	000	Food Service/District/Vehicle Fuel/Food Delivery
1023871	03/09/2015	26.13	Fleet One LLC	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat
1023871	03/09/2015	26.17	Fleet One LLC	27	820	348	221300	341	Special Education/Pupil Services/Special Ed/Vehicl
1023871	03/09/2015	147.31	Fleet One LLC	27	800	348	256250	341	Special Education/District/Vehicle Fuel/IDEA Flow-
1023871	03/09/2015	114.26	Fleet One LLC	10	800	348	253000	000	General Fund/District/Vehicle Fuel/Operation
1023872	03/09/2015	238.75	Follett School Solutions,	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1023872	03/09/2015	256.93	Follett School Solutions,	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1023872	03/09/2015	306.20	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1023872	03/09/2015	10.35	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1023872	03/09/2015	453.66	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1023872	03/09/2015	15.87	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1023873	03/09/2015	692.36	GAMETIME	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023874	03/09/2015	1,248.75	GEI WRESTLING	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023874	03/09/2015	75.00	GEI WRESTLING	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023874	03/09/2015	20.00	GEI WRESTLING	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023875	03/09/2015	25.20	General Parts LLC	10	100	460	253000	000	General Fund/Elementary/Equipment Components/Opera
1023875	03/09/2015	100.34	General Parts LLC	10	100	460	253000	000	General Fund/Elementary/Equipment Components/Opera
1023875	03/09/2015	205.08	General Parts LLC	10	300	460	253000	000	General Fund/Middle School/Equipment Components/Op
1023876	03/09/2015	177.97	Goodin Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023877	03/09/2015	149.24	Grainger	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023878	03/09/2015	420.00	GYM BOYS LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1023879	03/09/2015	420.00	HEARTLAND BUSINESS SYSTEM	10	800	561	266906	000	General Fund/District/Replace Equip/Veh - Not Depr
1023880	03/09/2015	375.00	Heinemann Publishing Cus	10	810	430	119100	000	General Fund/Curriculum & Instruction/Instructiona
1023880	03/09/2015	375.00	Heinemann Publishing Cus	10	810	430	119100	000	General Fund/Curriculum & Instruction/Instructiona
1023880	03/09/2015	75.00	Heinemann Publishing Cus	10	810	430	119100	000	General Fund/Curriculum & Instruction/Instructiona
1023881	03/09/2015	79.60	High Noon Books	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1023881	03/09/2015	79.60	High Noon Books	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1023881	03/09/2015	79.60	High Noon Books	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1023881	03/09/2015	89.60	High Noon Books	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1023881	03/09/2015	89.60	High Noon Books	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1023881	03/09/2015	41.80	High Noon Books	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1023882	03/09/2015	2,109.47	JobsHQ	10	800	351	264200	000	General Fund/District/Advertising/Recruitment and
1023883	03/09/2015	438.75	Jostens	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1023883	03/09/2015	893.75	Jostens	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1023883	03/09/2015	69.13	Jostens	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1023884	03/09/2015	259.99	JustBats.COM	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023885	03/09/2015	50.00	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1023885	03/09/2015	13.50	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1023885	03/09/2015	70.00	JW Pepper & Son Inc	10	400	473	125000	951	General Fund/High School/Sheet Music/Music/CMC (Mu
1023885	03/09/2015	7.75	JW Pepper & Son Inc	10	400	473	125000	951	General Fund/High School/Sheet Music/Music/CMC (Mu
1023885	03/09/2015	8.50	JW Pepper & Son Inc	10	400	473	125000	951	General Fund/High School/Sheet Music/Music/CMC (Mu
1023885	03/09/2015	75.00	JW Pepper & Son Inc	10	400	473	125000	951	General Fund/High School/Sheet Music/Music/CMC (Mu
1023885	03/09/2015	60.00	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1023885	03/09/2015	6.95	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1023885	03/09/2015	55.00	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1023885	03/09/2015	55.00	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1023885	03/09/2015	19.99	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1023886	03/09/2015	88.82	Lakeshore Learning	10	100	411	110406	904	General Fund/Elementary/General Supplies/4th Grade

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1023887	03/09/2015	319.48	Menards - Hudson	10	400	411	161100	000	General Fund/HIGH School/General Supplies/HS Robot
1023887	03/09/2015	42.96	Menards - Hudson	10	400	411	161100	000	General Fund/HIGH School/General Supplies/HS Robot
1023888	03/09/2015	261.82	Menards - Stillwater	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con
1023889	03/09/2015	130.00	MHS Inc	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1023889	03/09/2015	15.00	MHS Inc	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1023890	03/10/2015	2,322.29	Apple Books	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1023891	03/10/2015	12.00	CESA 11	27	820	941	221300	341	Special Education/Pupil Services/Special Ed/Distri
1023891	03/10/2015	24.00	CESA 11	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due
1023891	03/10/2015	132.00	CESA 11	10	810	941	221300	365	General Fund/Curriculum & Instruction/District Due
1023891	03/10/2015	38.00	CESA 11	10	810	941	122115	000	General Fund/Curriculum & Instruction/District Due
1023891	03/10/2015	24.00	CESA 11	10	820	941	172002	000	General Fund/Pupil Services/Special Ed/District Du
1023891	03/10/2015	309.00	CESA 11	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023892	03/10/2015	7.50	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others
1023893	03/10/2015	209.60	Emerson, Kelly	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1023894	03/10/2015	1,106.25	MINNESOTA COACHES, INC	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1023895	03/10/2015	2,440.00	MPS	10	810	471	135000	420	General Fund/Curriculum & Instruction/Textbooks/Vo
1023895	03/10/2015	0.00	MPS	10	810	471	135000	420	General Fund/Curriculum & Instruction/Textbooks/Vo
1023895	03/10/2015	0.00	MPS	10	810	471	135000	420	General Fund/Curriculum & Instruction/Textbooks/Vo
1023895	03/10/2015	0.00	MPS	10	810	471	135000	420	General Fund/Curriculum & Instruction/Textbooks/Vo
1023895	03/10/2015	120.40	MPS	10	810	471	135000	420	General Fund/Curriculum & Instruction/Textbooks/Vo
1023896	03/10/2015	948.75	NAN REINHARDT OTR L AND A	27	820	310	218200	341	Special Education/Pupil Services/Special Ed/Person
1023897	03/10/2015	33.85	NCS Pearson, Inc	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1023897	03/10/2015	33.85	NCS Pearson, Inc	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1023897	03/10/2015	10.00	NCS Pearson, Inc	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1023898	03/10/2015	17.50	Neola, Inc	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1023899	03/10/2015	906.08	NORTHFIELD LINES, INC	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1023899	03/10/2015	950.00	NORTHFIELD LINES, INC	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023900	03/10/2015	52.49	Office Enterprises, Inc	10	800	411	258500	000	General Fund/District/General Supplies/Mail
1023901	03/10/2015	6.70	PAXTON/PATTERSON	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023901	03/10/2015	1.17	PAXTON/PATTERSON	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023901	03/10/2015	91.20	PAXTON/PATTERSON	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023901	03/10/2015	127.30	PAXTON/PATTERSON	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023901	03/10/2015	45.63	PAXTON/PATTERSON	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023902	03/10/2015	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services
1023903	03/10/2015	288.74	Praxair Distribution Inc	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023903	03/10/2015	214.23	Praxair Distribution Inc	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals
1023904	03/10/2015	18.60	Prompt Printing, Inc	27	820	411	215012	341	Special Education/Pupil Services/Special Ed/Genera
1023905	03/10/2015	1,225.00	ProQuest LLC	10	400	435	222200	970	General Fund/HIGH School/Computer Software Program
1023906	03/10/2015	57.00	Realityworks	10	400	449	135000	000	General Fund/HIGH School/Other Non-Capital Equipme
1023906	03/10/2015	10.00	Realityworks	10	400	449	135000	000	General Fund/HIGH School/Other Non-Capital Equipme
1023907	03/10/2015	394.00	Riddell / All American Sp	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023907	03/10/2015	3,315.12	Riddell / All American Sp	10	400	310	162210	000	General Fund/HIGH School/Personal Services/Footbal
1023908	03/10/2015	149.00	RMM SOLUTIONS INC	10	800	460	266900	000	General Fund/District/Equipment Components/Technol
1023909	03/10/2015	136.82	Rockler Woodworking and H	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con
1023910	03/10/2015	39.00	ROSEBUD CERAMICS BALLOONS	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1023910	03/10/2015	64.00	ROSEBUD CERAMICS BALLOONS	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1023911	03/10/2015	300.00	SAFARI MONTAGE	10	800	435	222200	000	General Fund/District/Computer Software Program/Li
1023911	03/10/2015	885.00	SAFARI MONTAGE	10	800	435	222200	000	General Fund/District/Computer Software Program/Li
1023911	03/10/2015	2,750.00	SAFARI MONTAGE	10	800	435	222200	000	General Fund/District/Computer Software Program/Li
1023911	03/10/2015	2,500.00	SAFARI MONTAGE	10	800	435	222200	000	General Fund/District/Computer Software Program/Li
1023911	03/10/2015	900.00	SAFARI MONTAGE	10	800	435	222200	000	General Fund/District/Computer Software Program/Li
1023912	03/10/2015	127.49	Scholastic Inc	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1023912	03/10/2015	130.25	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023912	03/10/2015	130.25	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023912	03/10/2015	92.75	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023912	03/10/2015	26.94	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1023912	03/10/2015	26.94	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023912	03/10/2015	35.76	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023912	03/10/2015	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023912	03/10/2015	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023912	03/10/2015	29.28	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023912	03/10/2015	26.76	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023912	03/10/2015	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023913	03/10/2015	36.50	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health
1023913	03/10/2015	11.60	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health
1023913	03/10/2015	9.17	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health
1023913	03/10/2015	29.40	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health
1023913	03/10/2015	14.67	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health
1023913	03/10/2015	16.18	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health
1023914	03/10/2015	470.30	SCHOOL OUTFITTERS	10	810	430	119300	000	General Fund/Curriculum & Instruction/Instructiona
1023914	03/10/2015	48.45	SCHOOL OUTFITTERS	10	810	430	119300	000	General Fund/Curriculum & Instruction/Instructiona
1023915	03/10/2015	44.80	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	78.07	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	49.50	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	90.24	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	57.84	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	32.46	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	80.16	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	53.44	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	50.14	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	23.88	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	80.16	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	67.00	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	20.50	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	7.45	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	20.28	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	0.00	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	44.64	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	35.84	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	58.68	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	90.41	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	110.86	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	56.75	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	-16.80	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1023915	03/10/2015	31.49	School Specialty	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1023915	03/10/2015	4.48	School Specialty	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1023915	03/10/2015	5.71	School Specialty	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1023915	03/10/2015	55.96	School Specialty	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1023915	03/10/2015	11.50	School Specialty	10	810	411	110001	141	General Fund/Curriculum & Instruction/General Supp
1023915	03/10/2015	36.51	School Specialty	10	810	411	110001	141	General Fund/Curriculum & Instruction/General Supp
1023915	03/10/2015	26.74	School Specialty	10	810	411	110001	141	General Fund/Curriculum & Instruction/General Supp
1023915	03/10/2015	13.19	School Specialty	10	810	411	110001	141	General Fund/Curriculum & Instruction/General Supp
1023915	03/10/2015	15.83	School Specialty	10	810	411	110001	141	General Fund/Curriculum & Instruction/General Supp
1023915	03/10/2015	14.40	School Specialty	10	810	411	110001	141	General Fund/Curriculum & Instruction/General Supp
1023915	03/10/2015	24.20	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	31.98	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	2.95	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	9.80	School Specialty	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	0.00	School Specialty	10	100	411	110012	900	General Fund/Elementary/General Supplies/Kindergar
1023915	03/10/2015	9.64	School Specialty	10	100	411	110012	900	General Fund/Elementary/General Supplies/Kindergar
1023915	03/10/2015	32.53	School Specialty	10	100	411	110012	900	General Fund/Elementary/General Supplies/Kindergar
1023915	03/10/2015	6.78	School Specialty	10	100	411	110012	900	General Fund/Elementary/General Supplies/Kindergar

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	PD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1023915	03/10/2015	-66.27	School Specialty	10	400	411	124004	000	General Fund/High School/General Supplies/Math 4
1023915	03/10/2015	119.28	School Specialty	10	810	411	221100	000	General Fund/Curriculum & Instruction/General Supp
1023915	03/10/2015	60.35	School Specialty	10	300	411	124000	907	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	7.36	School Specialty	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023915	03/10/2015	2.48	School Specialty	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023915	03/10/2015	7.52	School Specialty	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023915	03/10/2015	8.53	School Specialty	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023915	03/10/2015	8.78	School Specialty	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023915	03/10/2015	5.40	School Specialty	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023915	03/10/2015	4.66	School Specialty	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1023915	03/10/2015	35.57	School Specialty	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023915	03/10/2015	44.55	School Specialty	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023915	03/10/2015	52.79	School Specialty	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023915	03/10/2015	47.12	School Specialty	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023915	03/10/2015	76.55	School Specialty	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023915	03/10/2015	5.36	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	2.90	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	7.52	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	2.37	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	25.57	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	27.38	School Specialty	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem
1023915	03/10/2015	8.96	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	0.00	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	8.71	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	7.87	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	14.68	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	13.98	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	5.65	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	0.00	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	15.32	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	10.60	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	16.68	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	14.61	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	38.74	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	39.18	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	15.47	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	11.96	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	6.12	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	10.34	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	10.34	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	-95.48	School Specialty	10	100	411	110304	903	General Fund/Elementary/General Supplies/3rd Grade
1023915	03/10/2015	79.76	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	39.77	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	9.14	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	5.07	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	8.17	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	20.29	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	3.54	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	2.85	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	1.35	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	8.34	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	24.79	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	3.48	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	13.86	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1023915	03/10/2015	4.35	School Specialty	10	100	411	110011	900	General Fund/Elementary/General Supplies/Kindergar
1023915	03/10/2015	3.62	School Specialty	10	100	411	110011	900	General Fund/Elementary/General Supplies/Kindergar

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1023924	03/11/2015	45.00	Trans-Alarm, Inc	10	300	320	253700	000	General Fund/Middle School/Property Services/Secur
1023924	03/11/2015	39.00	Trans-Alarm, Inc	10	300	320	253700	000	General Fund/Middle School/Property Services/Secur
1023924	03/11/2015	151.05	Trans-Alarm, Inc	10	100	320	253700	000	General Fund/Elementary/Property Services/Security
1023924	03/11/2015	144.00	Trans-Alarm, Inc	10	400	320	253700	000	General Fund/High School/Property Services/Securit
1023924	03/11/2015	45.00	Trans-Alarm, Inc	10	100	320	253700	000	General Fund/Elementary/Property Services/Security
1023924	03/11/2015	22.50	Trans-Alarm, Inc	10	100	320	253700	000	General Fund/Elementary/Property Services/Security
1023924	03/11/2015	49.00	Trans-Alarm, Inc	10	100	320	253700	000	General Fund/Elementary/Property Services/Security
1023925	03/11/2015	18.87	Trend Enterprises Inc	10	300	411	124000	906	General Fund/Middle School/General Supplies/Mathem
1023925	03/11/2015	25.16	Trend Enterprises Inc	10	300	411	124000	906	General Fund/Middle School/General Supplies/Mathem
1023925	03/11/2015	6.95	Trend Enterprises Inc	10	300	411	124000	906	General Fund/Middle School/General Supplies/Mathem
1023926	03/11/2015	-18.79	Tri-Mart Corporation	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023926	03/11/2015	242.87	Tri-Mart Corporation	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023927	03/11/2015	169.00	UHL Company Inc	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1023927	03/11/2015	2,336.00	UHL Company Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1023928	03/11/2015	479.50	UP-RITE DOOR CO	10	100	320	254300	000	General Fund/Elementary/Property Services/Building
1023929	03/11/2015	500.00	USA INFLATABLES	21	400	411	165010	000	Special Revenues/HIGH School/General Supplies/Post
1023930	03/11/2015	71.96	Ward's Natural Science -	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1023930	03/11/2015	38.97	Ward's Natural Science -	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1023930	03/11/2015	67.47	Ward's Natural Science -	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1023931	03/11/2015	196.00	WELD RILEY PRENN RICCI, S	10	800	310	231500	000	General Fund/District/Personal Services/Legal
1023932	03/11/2015	646.00	Wisconsin Association of	10	800	941	232100	000	General Fund/District/District Dues/Fees/Office of
1023932	03/11/2015	266.00	Wisconsin Association of	10	800	941	232100	000	General Fund/District/District Dues/Fees/Office of
1023933	03/11/2015	120.00	WISCONSIN FPS	10	820	941	172000	000	General Fund/Pupil Services/Special Ed/District Du
1023934	03/11/2015	149.00	Woodburn Press	10	300	440	213001	000	General Fund/Middle School/Non Capital Equipment/G
1023935	03/11/2015	500.73	Benck Mechanical Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1023936	03/11/2015	274.89	Rivertown Multimedia	10	800	354	231000	000	General Fund/District/Printing & Binding
1023937	03/11/2015	9,390.00	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
???????	02/13/2015	16,409.83	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund
???????	02/25/2015	36,117.93	First National Community	10	000	000	811612	000	General Fund
???????	02/25/2015	11,843.34	First National Community	10	000	000	811611	000	General Fund
???????	02/25/2015	50,640.80	First National Community	10	000	000	811611	000	General Fund
???????	02/27/2015	17,373.01	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund
???????	03/06/2015	65,715.60	First National Community	10	000	000	811611	000	General Fund
???????	03/06/2015	34,786.42	First National Community	10	000	000	811612	000	General Fund
934,776.30			Totals for checks						

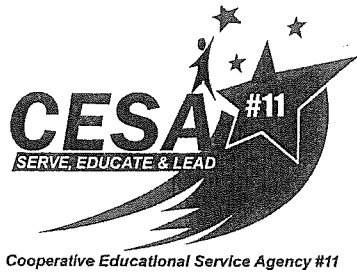
FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	370,173.96	0.00	319,816.40	689,990.36
21	Special Revenues	0.00	0.00	15,272.63	15,272.63
27	Special Education	0.00	0.00	42,867.93	42,867.93
38	Non-referndum Debt Svc	0.00	0.00	139,444.35	139,444.35
50	Food Service	17.00	0.00	45,860.85	45,877.85
60	Agency Fund	175.00	0.00	0.00	175.00
80	Community Service	0.00	0.00	1,148.18	1,148.18
***	Fund Summary Totals ***	370,365.96	0.00	564,410.34	934,776.30

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

February 12, 2015 through March 11, 2015

Checks:	Ck #1023726-1023937 (212 cks)	\$702,239.37
	2 First Natl Bank	\$199,104.09
	2 Wis Dept of Rev	\$33,782.84
		<hr/>
		\$935,126.30
	Less voided checks:	
	ck #1023756 Jon Joles	-\$350.00
		<hr/>
		\$934,776.30



Shared Service Contract 2015-2016

Note: Because some service costs are based on projected expenses and/or participation, some rates may be adjusted during this time period.

We will renew all the services you are presently purchasing unless you have checked the column to drop the service.

Somerset School District

PLEASE SIGN, DATE AND RETURN TO CESA #11 NO LATER THAN MARCH 26, 2015

REQUIRED SERVICES

Page #	Program Area	Code	Estimated Cost	Purchase
4	CESA Administration	100	\$12,239	<input checked="" type="checkbox"/>
5	Cooperative Bidding/Purchasing	730	\$2,113	<input checked="" type="checkbox"/>
6	Delivery Service	747	\$2,921	<input checked="" type="checkbox"/>

INSTRUCTIONAL SUPPORT & PROFESSIONAL DEVELOPMENT

Page #	Program	Code	Estimated Cost	Purchase	Renew	Drop
8	Career & Technical Education (CTE) Library	551	\$780	<input type="checkbox"/>		
9	Carl Perkins Consortium	557	Consortium Grant: Paid with Federal Funds		<input checked="" type="checkbox"/>	<input type="checkbox"/>
10-11	Comprehensive Consulting & Networking Services (CCNS)	756	\$5,725		<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Curriculum Coordinator	776	_____ # of Days (10 day minimum)	<input type="checkbox"/>		
13-14	District Level Consulting Services: 1-19 days	757	\$865/Day _____ # of Days		<input type="checkbox"/>	<input checked="" type="checkbox"/>
	District Level Consulting Services: 20-39 Days	739	\$810/Day _____ # of Days	<input type="checkbox"/>		
	District Level Consulting Services: 40+ Days	758	\$710/Day _____ # of Days	<input type="checkbox"/>		
15	EPIC Service (CESA #6 Model)	775	\$4,800	<input type="checkbox"/>		
16	Grant Development Services	870	_____ # of Days	<input type="checkbox"/>		
17	Healthy, Safe, Respectful Schools	650	\$2,055		<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Literacy Support Services (NEW SERVICE)	329	\$2,250	<input type="checkbox"/>		
19	Moodle Services (Formerly Virtual Ed Consortium)	673	\$750		<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Promoting Equity for Every Student (Formerly Human Fairness & Equity)	652	\$725	<input type="checkbox"/>		
21	Reading Specialist	324	\$810/day _____ # of Days (25 day minimum)	<input type="checkbox"/>		
22	Science, Math & Technology Resource Center (SciMaTech)	679	\$1,600 Base Fee + \$2/Student	<input type="checkbox"/>		
23	Special Education Instructional Media Center (SEIMC)	698	\$2,142 Base Fee + \$550/Special Ed Teacher		<input type="checkbox"/>	<input checked="" type="checkbox"/>
24	Title I: Administration and Program Services	705	4.95% of Annual Title I Allocation		<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Title II A Consortium: Admin. and Program Services	702	4% of Title IIA Allocation		<input checked="" type="checkbox"/>	<input type="checkbox"/>
26	Title III Consortium: English Language Learners (ELL)	345	Consortium Grant: Paid with Federal Funds		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SPECIAL EDUCATION SERVICES						
Page #	Program Area	Code	Estimated Cost	Purchase	Renew	Drop
28	Audiology Services/AT (Auditory Trainers)	355	\$615/\$1,530 Base Fee + District Enrollment Fee		<input type="checkbox"/>	<input checked="" type="checkbox"/>
29	Hearing Impaired Program Teacher - CESA Staff	130	Calculated on Individual District Basis		<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	High Cost Equip (Vision: CCTV)	833	\$150		<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	IDEA Flow Through/Early Childhood Consortium	341	\$1,250	<input type="checkbox"/>		
32	Interpreter-Tutor		Calculated on Individual District Basis	<input type="checkbox"/>		
33	Occupational Therapy - CESA Staff	151	Calculated on Individual District Basis	<input type="checkbox"/>		
34	Physical Therapy - CESA Staff	152	Calculated on Individual District Basis	<input type="checkbox"/>		
35	Psychologist		Calculated on Individual District Basis	<input type="checkbox"/>		
36	School Based Services (SBS)	240	Calculated on Individual District Basis		<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Special Education Administration (Director)		Calculated on Individual District Basis	<input type="checkbox"/>		
38	Special Education Consultation (Robin)	301	\$865/Day <u>1</u> # of Days		<input checked="" type="checkbox"/>	<input type="checkbox"/>
39	Speech Therapist		Calculated on Individual District Basis	<input type="checkbox"/>		
40	Supporting Students with Disabilities Network (Formerly WPDS)	712	\$2,260		<input checked="" type="checkbox"/>	<input type="checkbox"/>
41	Vision Impaired Program	135	Calculated on Individual District Basis		<input checked="" type="checkbox"/>	<input type="checkbox"/>

TECHNOLOGY SERVICES						
Page #	Program Area	Code	Estimated Cost	Purchase	Renew	Drop
42	Blended Learning Consortium (Formerly Instructional Technology/Staff Dev)	740	Fee Based on District Staff Size	<input type="checkbox"/>		
43	E-Rate Services	751	5% of Prior Year Allocation / Cap \$1000 1-time start up fee for new districts	<input type="checkbox"/>		
44	Information Technology Services	750	10-Day Packages = \$8,200 (add'l days @ \$850/day)	<input type="checkbox"/>		
			\$1,395/Day _____ # of Days	<input type="checkbox"/>		
45	Northern Lights Distance Learning Administration	668	\$7,344		<input type="checkbox"/>	<input checked="" type="checkbox"/>
46	Northern Lights Managed Service	664	\$3,985 / \$4,795	<input type="checkbox"/>		
47	Northern Lights Shared Service Programming	666	Formula Based		<input type="checkbox"/>	<input checked="" type="checkbox"/>
48	Technician Assistance Services	752	_____ # of Days	<input type="checkbox"/>		

BUSINESS SERVICES						
Page #	Program Area	Code	Estimated Cost	Purchase	Renew	Drop
50	Business Manager Services		Customized Fee	<input type="checkbox"/>		
	Fiscal Agent Services		CESA 11 Indirect Cost - Estimated at 4.5%	<input type="checkbox"/>		
	Maintenance of Effort (MOE) Services		Customized Fee	<input type="checkbox"/>		
	Payroll Processing/Benefits Administration		Customized Fee	<input type="checkbox"/>		

PARTNERSHIPS WITH OTHER CESAS						
Program Area	Code	Estimated Cost	Purchase	Renew	Drop	
Consulting & Staff Development	710	Partnership with CESA #10	<input type="checkbox"/>			
Environmental Services	743	Partnership with CESA #10	<input type="checkbox"/>			

Clerk Signature _____

Date _____

**COACHING/ADVISING ASSIGNMENTS (Spring)
2014-2015
Updated March 16, 2015**

✓ = Change

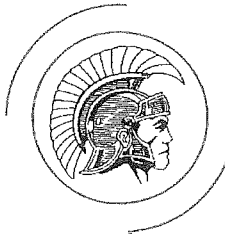
SPRING SPORTS	<u>Coach/Advisor</u>
BOYS' GOLF	
Boys' Golf Head Coach	Bill Powers
Boys' Golf Assistant	Dean Hoff
Boys' Golf Assistant**	Brad Nemeck
Boys' Golf Assistant**	Rick Lange
HS TRACK	
High School Head Track (Boys / Girls)	Terry Otradovec (Boys Head Salary + .25 of Head Girls)
High School Head Assistant Track (Boys/ Girls)	Branden Berry (.75 of Girls Head Salary)
High School Assistant Track	Tyler Rosa
High School Assistant Track	Alex Prschak ✓
High School Assistant Track	Tayna Schmidt ✓
High School Assistant Track	Unfilled
High School Assistant Track**	Jeff Pepper ✓
Middle School TRACK	
Middle School Head Girls' Track	Dawn Peer
Middle School Assistant Girls' Track	Nate Klinger
Middle School Head Boys' Track	Ryan Herink
Middle School Assistant Boys' Track	John Rivard
Middle School Assistant Boys' Girls Track**	Lauren Rathai
High School Softball	
High School Head Softball	Cory Lindenberg
High School Head JV Softball	Paige Charland ✓
High School Assistant Softball**	Susan Kadlec ✓
High School Assistant Softball**	Kelsey Gilkision
High School Assistant Softball**	Anna Siggins ✓
High School Baseball	
High School Head Baseball	John Ball
High School Assistant Baseball	Zach Eichten
High School Assistant Baseball	Dave Measner
High School Assistant Baseball **	Mike Tetzlaff
High School Assistant Baseball **	Terry Hite ✓
Girls Soccer	
High School Head Girls' Soccer	Erin Wilson
High School Assistant Girls' Soccer	Jess Thorson & David Folkert (50/50) ✓

**Volunteer

*Alternate Years

Updated 8-16-10; 9-20-10; 10-25-10; 11-15-10; 12-20-10; 1-17-11; 2-1-11; 4-4-11; 4-18-11; 2-20-12; 3-19-12, 3-3-15

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

Cash Farm Lease – 2015 Supplemental

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

This lease is entered into this _____ day of _____, 20____, between the School District of Somerset and Michael Flandrick and Don Anderson, farmers.

The acreage to be rented for the year 2015 is 17.4 acres at the rate of \$100 per acre as specified in the controlling contract signed on May 21, 2012, a copy of which is attached.

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

The dated signatures below signify this agreement is entered into between the District and Farmer for the 20_____ year.

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

Michael Flandrick
Michael Flandrick/Farmer

11/14/15
Date

Don Anderson
Don Anderson/Farmer

3/5/15
Date

District Administrator

Date

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

**Somerset School
District**

Memo

To: Randy Rosburg, District Administrator
From: Chris Moore, High School Principal
Date: February 16, 2015
Re: Recommendation for Early Graduation – Sophia Elizabeth Cloutier

I am making a request at this time for the early graduation of Sophia Elizabeth Cloutier. Sophia has completed the requirements of the State of Wisconsin for high school graduation. Please forward our request to the Somerset Board of Education for approval at the earliest possible date.

Please let me know if you have any questions about this request. Thank you.

ENC. 7

Received

February 27, 2015

FEB 27 2015

Dr. Christopher Kamrath
Somerset Elementary School
635 Sunrise Drive
Somerset, WI 54025

.....

Dear Dr. Kamrath,

I am resigning from my position as library media assistant for personal reasons .
My last day will be March 13, 2015.

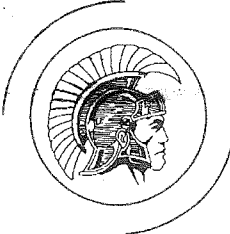
Sincerely,



Julie Carr

ENC. 8

FAX



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

March 6th, 2015

To: Randy Rosburg

From: Chris Kamrath

RE: Library Aide Long Term Substitute Recommendation

There were 2 applicants for the library Long-Term Substitute position. Both applicants were selected to be interviewed based on strong letters of recommendation and experience. A panel consisting of Alex Bell, the librarian, and myself, interviewed the candidates on Friday, March 6th for approximately forty-five minutes each.

After interviewing the three candidates, the team selected Salina Caroon for the position. I completed the reference checks for three of Salina's references. References stated that Salina was incredibly organized and dedicated to her job. They also stated that she was always kind and respectful to everyone she came in contact with.

I recommend adding Salina to our staff as the library aide for the remainder of the 2014-2015 school year.

Sincerely,

Dr. Christopher Kamrath

ENC. 9

DRAFT

SCHOOL DISTRICT OF SOMERSET

BOARD OF EDUCATION

TEACHING & LEARNING COMMITTEE MEETING*

MONDAY, MARCH 2, 2015

6:12 p.m.

MINUTES

Kelly Ott called the meeting to order at 6:12p.m.

Roll Call was taken. Present were committee members Kelly Ott, Marie Colbeth and Tammie Wishard. Also present were Brian Moulton, Mike Connor, Lorri Baillargeon, Kathy Brakke, Brandon Berrey, Stacey Helders-Pevan, Jen Sutton and Superintendent Randy Rosburg.

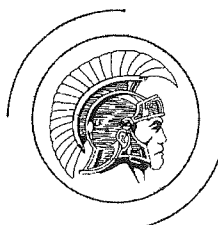


Inclement Weather Make-Up Day: The Somerset School District had an inclement weather day on January 7, 2015 for students and staff. Additional minutes and days had been added to the calendar in order to accommodate a few inclement weather days. There are more than enough minutes this school year with the one inclement weather day. Committee would like the board to discuss allowing administration to make the determination on whether to make up days as long as it does not exceed the number of days built into the calendar. If number of days missed exceeds extra minutes built in, then it would come before the committee. Committee recommends the January 7, 2015 inclement weather day be forgiven for students, support staff and teachers be brought forward to the full board in March for approval.

Topics for Future Agendas:

Motion by Colbeth moved, with second by Wishard, to adjourn at 6:13 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: March 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 one item before the committee this evening. The item is: Make Up Day Plans for Inclement Weather Days.

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

Make Up Day Plans for Inclement Weather Days: We had an inclement weather day on January 7, 2015 for students and staff. We added additional minutes and days to our calendar in order to accommodate a few inclement weather days. We have more than enough minutes this school year with one inclement weather day.

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

I recommend the January 7, 2015, inclement weather day be forgiven for students, support staff and teachers. We will address any additional inclement weather days as they may occur later this spring.
(Action)

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

SOMERSET SCHOOL DISTRICT

Employee Assistance Program Fee for Service Contract

This Agreement entered into by and between FamilyMeans, whose address is 1875 Northwestern Avenue South, Stillwater, Minnesota, 55082 and Somerset School District whose address is 625 Sunrise Drive, P. O. Box 100, Somerset, Wisconsin, 54025.

The contact person for FamilyMeans is Pat Lockyear, Psy.D, LP, Employee Assistance Program Coordinator and the contact person for Somerset School District is Randy Rosburg, District Administrator.

PURPOSE

The purpose of this Agreement shall be to establish and maintain an employee assistance program for the employees of Somerset School District. Said services shall be made available for mental health assessment and treatment for individuals, couples and families, financial counseling, concerns surrounding the elderly and referral for drug and alcohol abuse or addiction. The provision of services shall be for the purpose of, and hence, designed to provide assistance to the employees of Somerset School District and their immediate family members.

INDEMNIFICATION

Somerset School District agrees to indemnify and hold FamilyMeans harmless for any liabilities, claims, judgments, damages or costs, including reasonable attorneys' fees, asserted or awarded against or incurred by FamilyMeans, its directors, officers or employees as a result of any act of omission of Somerset School District. FamilyMeans shall notify Somerset School District of any written claims or demands made against FamilyMeans for which Somerset School District is liable under this section.

FamilyMeans agrees to indemnify and hold Somerset School District harmless for any liabilities, claims, judgments, damages or costs, including reasonable attorneys' fees, asserted or awarded against or incurred by Somerset School District, its directors, officers, or employees as a result of any act or omission of FamilyMeans. Somerset School District

shall notify FamilyMeans of any written claims or demands made against Somerset School District for which FamilyMeans might be liable under this section.

TIME PERIOD

This Agreement is for the period of one year beginning March 15, 2015, ending March 14, 2016; however, either party may terminate this Agreement with 30 days advanced written notice to the other party.

SERVICES TO BE RENDERED

In exchange for the fee described below, FamilyMeans agrees to provide services by and on behalf of Somerset School District to employees referred to its attention for assistance sessions.

BASIC SERVICES

FamilyMeans agrees to provide the following services/materials:

- Management Training: One, 60 minute session on mutually agreed upon topic.
- Employee Training: Up to two, 30 minute sessions on mutually agreed upon topic.
- Telephone or in-person consultation with Administrators/Managers/Supervisors to assist them in utilizing the EAP regarding employee problems.
- Annual renewal letter mailed by the Somerset School District explaining the benefits of the EAP to employees/family members.
- Promotional materials, i.e., brochures, information cards.
- Utilization reports provided quarterly or as deemed appropriate based on utilization of services.
- Satisfaction reports provided annually.
- One EAP newsletter for each employee to be distributed on a quarterly basis.
- Annual site visit.
- Courtesy referrals for one free, legal consultation per employee per year. Referrals for confidential legal consultations are provided to established local law firms in Stillwater, Minnesota and River Falls, Wisconsin based on the employee's state of residence. Legal consultations are not provided in matters wherein interests of the employee and employer are adverse or may be adverse. Any fees for legal services or consulting after the initial consultation are subject to agreement between the employee and the legal provider.
- Counseling services addressing employees' personal and work-related problems.

The employer agrees to:

- Notify the Employee Assistance Program Manager of any complaints on services being offered, and cooperate in the investigation and resolution of these complaints.
- Disburse newsletters and other promotional materials on the program.
- Provide information on the company's health insurance plan so appropriate referrals can be made.
- Schedule training sessions on an as needed basis.

FEES

Somerset School District agrees to pay FamilyMeans an administrative fee of \$275.00 per quarter to equal the sum of \$1,100.00 annually. Somerset School District also agrees to pay \$80.00 for each session for each employee in any given year, with a maximum of two (2) sessions per problem episode meeting insurance coverage criteria or three (3) sessions per problem not eligible for insurance coverage. Sessions are for assessment and referral of Somerset School District employees, board members and their family members. Based on a utilization rate of 3% and 220 employees, you may estimate the expected cost of the contract at \$2,156.00. Fee for assessments and/or any optional services purchased will be billed by FamilyMeans and paid for by Somerset School District at the end of every quarter throughout the contract year.

Employees will be informed when making their initial intake appointment that failing to attend an appointment without prior cancellation will result in the subtraction of one EAP session. Somerset School District will be charged the per-session fee for the failed appointment. To insure confidentiality, FamilyMeans will keep track of sessions available to individual employees.

MODIFICATION OF AGREEMENT

This Agreement may only be modified in writing by mutual consent of the parties. If unusual circumstances require a high rate of usage, Somerset School District and FamilyMeans will renegotiate the terms of this contract. Any modification of this Agreement must be signed by both parties in the same manner as the original Agreement.

INDEPENDENT CONTRACTOR STATUS

For all intents and purposes under this Agreement, FamilyMeans shall act as an independent contractor and neither means, mode nor method of performance hereunder shall be subject to control of Somerset School District. FamilyMeans acknowledges that it

provides the same or similar services at large to third parties. FamilyMeans, its employees, agents and officers shall have no right or expectation to any compensation, salaries, wages, fringe benefits or other remuneration for the services provided hereunder except as described under the paragraph entitled Fees. FamilyMeans shall be responsible to provide its own office space, equipment, materials and supplies so as to fulfill its responsibilities to Somerset School District under this Agreement and, additionally, it shall carry such unemployment compensation and workers' compensation coverage as may be required of it under law.

AVAILABILITY BASIS AGREEMENT

It is the understanding of FamilyMeans that it shall make available its services under this Agreement to and on behalf of Somerset School District; however, Somerset School District shall not be compelled to make any minimal number of referrals on an annual basis during the term of this Agreement, nor shall it be responsible to pay to FamilyMeans any retainer or minimal fee in exchange for FamilyMeans making its services available on an as needed basis under the terms of this Agreement.

Dated: _____, 2015

Somerset School District

By _____

Its _____

Dated: March 3, 2015

FamilyMeans

By Arba-Doreen Beck

Its President

ENC. 11

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	11/16/13 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
E/C	0	6	8	9	15	15	17	17	18	19	22	22	21	3
JK	4(AM/PM)	21	72	80	83	83	83	83	83	83	84	84	84	88
K	6	20	116	121	122	124	123	123	123	122	124	124	124	86
1	5	19	99	98	96	94	92	93	93	92	94	94	92	125
2	5	23	113	116	113	113	112	112	112	112	112	112	111	92
3	5	23	114	115	115	116	116	116	115	115	115	115	113	112
4	5	23	117	117	117	115	115	115	115	115	115	115	115	110
5	5	24	124	123	122	121	120	120	120	120	119	119	120	116
6	4	24	103	97	96	97	97	96	94	93	93	93	93	121
7	4	24	100	97	98	98	98	98	99	99	101	102	101	93
8	6	23	136	135	135	137	135	135	135	135	134	133	133	101
9	6	23	132	137	137	137	137	135	135	135	134	133	133	140
10	5	23	114	115	115	116	117	117	118	118	116	117	116	133
11	4	29	121	119	117	117	117	117	116	116	116	116	116	114
12	5	23	119	119	117	118	116	116	116	116	116	116	116	117
Transition			1	4	5	5	5	5	4	4	4	5	4	0
Total Enrollment			1589	1602	1603	1606	1602	1598	1596	1594	1599	1600	1592	1551

3 Current Enrollment By School Building
 Learning Center Enrollment 88
 Elementary Enrollment: (Cap = 625) 86
 Middle Enrollment: (Cap = 480) 125
 High Enrollment: (Cap = 400) 92
 Total Enrollment 112

Student Enrollment by Grade 2014-15

Grade	# Sections (2014-15)	Average Class Size (2014-15)	8/8/14 Enrollment	9/5/14 Enrollment	10/7/14 Enrollment	11/5/14 Enrollment	12/3/14 Enrollment	1/8/15 Enrollment	2/3/15 Enrollment	3/9/15 Enrollment				
E/C	0	0	7	9	8	9	12	13	15	15				
JK	3(AM) 2(PM)	22(PM)	98	107	108	107	106	106	106	105				
K	5	19	87	96	94	97	97	99	99	100				
1	6	20	127	120	121	121	121	121	120	121				
2	5	18	90	93	92	93	93	94	94	93				
3	5	22	112	111	112	112	112	113	113	113				
4	5	23	114	116	117	117	117	115	115	116				
5	5	24	117	118	117	117	116	117	118	120				
6	5	24	123	120	120	120	120	120	119	120				
7	4	25	98	99	99	99	96	96	97	97				
8	5	20	101	100	100	103	104	104	102	102				
9	5	28	138	138	137	137	136	136	137	137				
10	5	27	133	131	131	133	133	133	133	133				
11	4	28	112	112	112	111	111	111	111	111				
12	4	28	117	117	118	118	119	118	117	116				
Transition	1	3	4	5	5	3	3	3	2	2				
Total Enrollment			1581	1592	1591	1597	1596	1599	1598	1601	0	0	0	0

Current Enrollment By School Building
 Learning Center Enrollment 120
 Elementary Enrollment: (Cap = 625) 543
 Middle Enrollment: (Cap = 480) 439
 High Enrollment: (Cap = 400) 499
 Total Enrollment 1601

March Board Meeting-2015

Student Council wrapped up a busy month. The high school had a successful polar daze week that was wrapped up with a Talent Show the last hour of the day on February 20th. We had a great group of talents and the students really enjoyed it.

Winter sports have wrapped up as well with two state qualifiers in wrestling and good final games by both the girls and boys basketball teams. Hockey lost their second round game at Hudson.

Course registration is very close to complete for all students. They have been completing it during their homerooms.

The spring play performance is right around the corner and coming along nicely.

Seniors have been having meetings regularly to get graduation plans underway including their class picnic, flower, class song, etc.

All Juniors completed the ACT the first week of March. They were served a breakfast by the staff and then took the ACT. The following day they took the WorkKeys, a career readiness assessment. Freshmen and sophomores did college visits and the seniors went to Feed My Starving Children. All in all, it was a busy couple of days but everything went pretty well.

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

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

- Our curriculum work is now viewable to our public through links to our online tool Build Your Own Curriculum. The links are located both from the Curriculum, Instruction and Assessment website page and also on the Parent website page. This information is being shared through principal, department and teacher communications to our families. (*Strategy 2: Action Plan A, Steps 5-9*)
- The ACT and ACT WorkKeys were administered the first week of March to all juniors. The planning for this event started last year and was labor intensive for our staff especially our high school counselors. We have received positive feedback from all stakeholders. (*Strategy 2: Action Plan E*)

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

- Trish and Shannon met with principals, school psychologists, and counselors at the building level to have a systematic discussion regarding what is going well with RTI in each building and what might need to be tweaked to best meet the needs of our students. (*Strategy 2: Action Plan D, Step 7*)

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

- In accordance with the strategic plan (*Strategy 1, Action Plan B*), the district is beginning to create a stronger partnership with colleges and universities to help students gain certifications that will directly align with future careers. A partnership between WITC and conference schools is being created to allow up to two of our students the opportunity to gain the first two welding certifications over the course of their 12th grade year. This will provide them the certification to be immediately able to apply for positions in the welding field upon their graduation.

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

- Arrangements are being made to provide training and resources to expand our advanced placements offerings and articulated courses. Courses added for the 2015-16 school year include:
 - AP Psychology
 - AP Macro and Micro Economics
 - AP Art (*Strategy 2: Action Plan E, Step 2*)
- *Exciting News!* We will be offering our first College in the Schools courses on campus partnering with the University of Minnesota. Dennis Potter will be teaching 2 semester long courses, HIST 1307: Authority and Rebellion: American History to 1865 and HIST 1308: Global America: US History since 1865 to replace our AP US History course. Students will be able to automatically earn 3 university credits upon successfully completing each course (6 university credits for the year). Dennis will be paired up with a university professor and our students will have an opportunity to participate in a field day on campus with college students. (*Strategy 2: Action Plan E, Step 2*)

Educator Effectiveness

- An Effectiveness Project Support Seminar was held after school on March 19. Questions clarified included the completion of the documentation log and professional reflections against the standard.

Other News from our Schools

District News

- Work continues to build our District Balanced Scorecard. Building leadership teams will be helping to

define our indicators in the area of professional practice. The high school began this work, the other buildings will be discussing this portion of the scorecard in the near future.

- Somerset School District is hosting a free event for families called "Positive Solutions". This workshop is designed to provide parents with young children (ages 0-6) methods and strategies to promote positive behaviors. The sessions will teach parents how to foster their child's social emotional growth as well. The workshops run from 5:30-7:30 pm on March 16, 23rd, 30th, and April 13th, 20th and take place at the Somerset School District Learning Center. I look forward to reporting out on the success of this event at its conclusion.
- The District Emergency Management Steering Committee met on February 16th to discuss a wide variety of emergency management topics. This committee will meet again at the end of the school year as well.
- The counselors, school psychologists, and Shannon met on February 26th to begin developing a Crisis handbook to better guide staff in how to handle a crisis situation in our District such as an accident or death. We look forward to sharing this handbook with the Board upon finalization.

Elementary School

- Sherry Neisius is the staff member of the month for March. She was nominated by a peer for being flexible, easy going and willing to help whenever needed.
- Our school participated in a week long celebration of Dr. Seuss's birthday from February 23rd to March 2nd. The week featured daily trivia contests, a themed door decorating contest and a drop everything and read event on March 2nd.
- Our building sent 6 staff to Tiffany Creek Elementary School in Boyceville as part of a grant funded program to learn from schools who are excelling on Thursday, March 5th. We focused our learning on literacy instruction, interventions, RTI process and a behavior initiative known as PBIS.
- In addition to going live with BYOC on March 2nd, the Elementary School also went live on the same day with behavior reports through Infinite Campus. Parents are now able to access all of their children's behavior reports through the Infinite Campus parent portal.
- Our building had 95% of parents attend parent-teacher conferences in February.

Middle School

- Our March staff member of the month is Ryan Herink. He was nominated for volunteering to build the set for our middle school drama.
- The afternoon of Friday, March 6 was our blanket project. As a middle school we made 158 blankets to donate to TurningPoint Women's Shelter, Grace Place, Lakeview Hospital, and Avery's Blanket of LOVE Ministry. These blankets make a huge difference in the lives of children who are in unfortunate circumstances or dealing with major medical needs.
- We filled our Golden Ticket board just before spring break and students received a popcorn reward after our blanket parade to reward them for their great academic work and behavior choices!

High School

- On March 3, all 11th grade students took the ACT. We had great attendance for this assessment (only 8 students absent for testing). The 12th grade students volunteered at Feed My Starving Children and were able to prepare enough meals to feed 72 individuals for 1 year. The 9th and 10th grade students visited colleges and universities to help them begin their post-secondary planning.
- On March 4, all 11th grade students took the ACT WorkKeys. Again, we had great attendance for this assessment (only 8 students absent for the testing). All other students went to see the movie Selma and learn more about racial rights.
- Thank you to Katie Francis and Sarah Colling for all their work in preparing the students and staff for the ACT and ACT WorkKeys. The days went off flawlessly. Also, thank you to Jen Sutton for seeking donations for the 11th grade breakfast prior to the ACT. Additionally, thank you to all the staff, board members, and parents who arrived early to make the breakfast for the 11th grade students.

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
HUMAN RESOURCES COMMITTEE *
LEARNING CENTER CONFERENCE ROOM
MONDAY, MARCH 3, 2015
6:00 P.M.

MINUTES

Mike Connor called the meeting to order at 6:00 p.m.

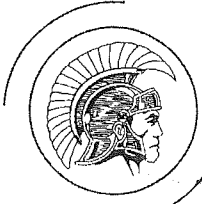
Roll Call was taken. Present were Brian Moulton, Mike Connor and Kelly Ott. Also present were Lorri Baillargeon, Kathy Brakke, Jen Sutton, Brandon Berrey and Superintendent Randy Rosburg.

~~★~~ **2014-2015 Employee Handbook:** The letter coding for district polices has been replaced in the 2014-2015 Employee Handbook with numeric coding for the NEOLA policies. Additional updates to the Employee Handbook will come before the Human Resources committee in May and/or June 2015. Committee recommends approval of the 2014-2015 Employee Handbook which reflects the numeric coding for the NEOLA policies be brought forward to the full board in March for approval.

Topics for Future Agendas:

Ott moved, with second by Connor to adjourn the meeting at 6:05 p.m.

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



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Date: March 2, 2015
To: HR Committee Members
From: Randy
Re: HR agenda item: 2014-2015 Employee Handbook

The HR committee will discuss one agenda item in committee. It is the: 2014-2015 Employee Handbook.

2014-2015 Employee Handbook:

We replaced the old letter coding for district policies with the newly approved numeric coding for the NEOLA Policies in the 2014-2015 Employee Handbook. Additional updates to the Employee Handbook for the 2015-2016 school year will come before the HR committee in May and/or June 2015. I recommend the approval of the 2014-2015 Employee Handbook which reflects the numeric coding for the NEOLA Policies.

"Learning Today to Succeed Tomorrow"