

ENC 1

**DRAFT**  
**SOMERSET BOARD OF EDUCATION**  
**REGULAR MEETING**  
May 18, 2015

Board President Brian Moulton called the meeting to order at 6:15 p.m. Board members present include Brian Moulton, Robert Gunther, Mike Connor, Marie Colbeth, Nancy Dressel, Patty Schachtner and Tammie Wishard.

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

**Senior Forum: Review of K-12 Journey with High School Seniors.** The senior panel consisted of Reed Baillargeon, Maggie Becher, Autumn McMeeken, Max Praschak, John Siggins, Lauren Skoglund, Logan Wiederin, Nicole Tetzlaff and John Sullivan. President Moulton explained that the senior panel was to answer the questions that were asked of them by the board openly and honestly. When asked if their high school experiences prepared them for the future, the students responded that they thought their experiences here did prepare them, but have not experienced anything out of high school yet. Max Praschak suggested having past graduates come to speak and share their thoughts. Youth options and an increase in AP classes has been a step in the right direction. Technology in the schools is a positive when it works and the consensus is that it is a positive part of learning. The students on the forum all shared the same sentiment in that the disrespectful students need to be addressed so that the teachers can effectively teach and the students can learn. The teachers, coaches, parents and fellow students as well as the many extra-curricular activities all helped to shape the students. The consensus is to have students attend board meetings and speak on a more regular basis.

**Positive Recognition:** The Board recognized John Siggins and Nicole Tetzlaff, Student Council Representatives to the School Board. Superintendent Rosburg thanked John and Nicole for their year of service to the school board. President Moulton presented each with a certificate and gift.

The Board recognized 2015 Scholar Athletes, Reed Baillargeon and Susan Schmitt. Director of Programs, John Walsh spoke of the outstanding job these students did at both academics and athletics. Reed Baillargeon spoke of the positive person that helped him and how that was part of the recognition banquet he attended in Baldwin and he thanked his parents. Susan thanked her parents and spoke of her attendance at the banquet. The students were each presented with a certificate.

The Board recognized Sara Eichten, 2015 AWSA Middle School Principal of the Year. Superintendent Rosburg spoke highly of the work Eichten has done and how fortunate we are to have her here. Jim Lynch from AWSA explained the rigorous process of being selected for this prestigious award. Eichten was presented an award from both Jim Lynch and President Moulton. Eichten thanked her family for their dedication, her parents, her aunt as well as her staff.

**RMM Report to the School Board:** Rimon Moses and Dan Johnson provided IT updates. The teacher's laptops will be collected right after school, reimaged and deployed to run smartboards, video applications and lab devices. Teachers will receive their new laptops with Gmail and will be able to train on the new devices in August. While the updating is taking place, the staff will not be left without laptops over the summer. Dressel asked about the new teacher laptops and if they will be thin clients, Moses answered that they will be regular laptops. Dressel also asked about the annual cost of VMWare. Moses explained it is tricky number to explain. He is going to get the information and provide to the board. Dressel asked about the thin client. Moses explained the challenging part is running the video component of it. Moses also shared that the federal government has approved Category two funding, Somerset will receive 75% of the \$95k. Moses recommended that Somerset use the dollars sooner than later.

**Groups or Individuals Wishing to Be Heard:** Moulton read off the rules for this portion of the meeting, several groups/individuals came forward:

- Somerset parent, Jerry Sullivan shared that this is his second time to speak at a board meeting on his topic. He introduced himself and spoke of his coaches' handbook proposal that he brought up to the board in March. He believes the coaches' handbook is very important and it is in the best interest of the students and would save the district money. He believes in a global coaching handbook and would take

approximately 110 hours to put together. He would like to see the 2015-2016 coaches handbook be put on hold until this is put in place.

- Sara Turner, parent of Somerset Elementary students, spoke of her concerns in regards to the grapevine message she heard about the elementary school raising class sizes. Her family chose Somerset in part due to its small class sizes. The increase in class sizes should have been communicated. Her perception is that by the board not sharing this, it has caused her to question the goals of the district. She would like to see a special session addressing this. Turner also explained that she would like the district to not share with the students teachers would be prior to school starting.
- Jill Hills, parent, came forward and spoke of the need for more communication and the need for more forums. She would like to see more family friendly times for meetings.
- Justin Dendinger, parent, stated that Somerset needs a coaches handbook that is in line with WIAA rules. Dendinger explained three key points he feels need to be addressed in regards to the coaching/sports handbook.
- Tim Maitrejean, parent, spoke of the basketball program and negative connotation with the boys' basketball program. A coaches handbook needs to be created.

The meeting was recessed at 8:06 p.m. and reconvened at 8:26 p.m.

Dressel asked that Item I, Approve Gallup Teacher Insight Contract for June 10, 2015 through June 9, 2016 for \$3,765.00 be moved to the discussion portion of the meeting.

Gunther moved, with second by Connor, to approve the Consent Agenda, with item I being moved to discussion:

- A. Approve Minutes of the Regular Session of April 20,
- B. Approve Minutes of Special Session of May 4, 2015
- C. Approve Minutes of the Executive Session of May 5, 2015
- D. Approve Minutes of the Executive Session of May 11, 2015
- E. Approve Payment of April/May Board Bills
- F. Approve Hiring of Elizabeth Gilles as the 5-6 Grade SLD Teacher for 2015-2016
- G. Approve Resignation of High School Coach Bill Powers
- H. Approve Resignation of Steph Briggs as a Teacher of Special Education
- I. Approve Gallup Teacher Insight Contract for June 10, 2015 through June 9, 2016 for \$3,765.00
- J. Approve WIAA Senior High Membership for 2015-2016
- K. Approve Annual Contract with WERMC for Rick Management Cooperative for 2015-2016
- L. Approve Withdrawal from LGPIF for State Property Insurance

### **Discussion**

*Facilities Committee:* Middle School Tour: Gunther spoke of the tour of the middle school and there are items to be addressed at the middle school. Schachtner shared her conversation with Principal Eichten in regards to the ideas she had on some changes to the paint and look of the middle school. Eichten will continue to work on gathering the costs for this.

*Human Resources Committee:* Moulton provided an update on the work that has been done on the handbook, he expressed that they are at where they need to be with it.

*Governance Committee:* Connor explained the NEOLA process and where the policies are at. Colbeth shared that she would like to see the graduation policy looked at in regards to speakers at the ceremony.

**Superintendent Report:** Superintendent Randy Rosburg provided an overview of current enrollment, stating the current enrollment is at 1,594. The next committee meetings are scheduled for June 1, 2015. Rosburg asked for board members to please check their availability for the upcoming graduation ceremonies and to please let Mr. Moore know. Superintendent Rosburg thanked the individual for the \$300.00 recurring donation on an annual

basis for JK and also thanked Belisle Excavating as they helped with excavating and donated sand for the playgrounds. The next Board of Education meeting will take place on June 15, 2015.

**Board Report: CESA 11 Update:** Superintendent Rosburg said the last CESA meeting did not take place as they did not have a quorum and that there is board member training taking place in June at CESA.

**Community and School Involvement:** Colbeth viewed the artwork that the Somerset students had displayed at the Phipps and thanked Becky Olson for taking the initiative on this. She was in attendance at Solo Ensemble and said it was excellent. Wishard thanked Mr. Moore for the Academic Awards Ceremony and hopes it will become an annual events. She shared it was a very inspiring and a wonderful event. Both Wishard and Colbeth expressed it was an honor to be a part of this. A thank you went out to Kelly Ott for all her hard work with this. Dressel attended a Title 1 reading event at the ES and conveyed it was a very valuable opportunity to be in the ES and see her own student's peers. She also attended a special education event that introduced students to the middle school. Dressel shared that youth track is a very positive event, the JK event at the ES was great and she was able to introduce herself and meet many parents. Dressel is happy with the opportunities that summer school has to offer. She heard from many parents that the registration process should be changed.

President Moulton helped with post prom as it was a great event for students to attend. He asked the student council reps if they would like to see it continued and they stated they would like it to continue. Colbeth asked the student council rep for their thoughts on prom taking place on the boats. Discussion ensued as to what the students could do with the funds they had. Many thanks were given to Kimberly Wiederin for putting the post prom event together. Schachtner thanked Colbeth and Donnelly for their work with the fundraising event for prevention and addiction. It is now going to be an annual event for AODA.

**Employee Surveys:** Moulton discussed the topic of an employee opinion survey and the many ways to accomplish this. Moulton clarified who the survey would include and that it is something that is to be done fairly quickly. Dressel found a resource on the WASB website that can facilitate this and did research and follow up on the topic. She also spoke of the school comparison that can be a part of this. Dressel had a conversation with School Perceptions and the survey they can provide and what it all entails. Schachtner spoke of a UWRF Extension program that can come in after the survey to help everyone head towards the same goal. Schachtner addressed the disrespect that was a common thread with the seniors that were part of the forum. Colbeth added that we need to also expect this type of respect from parents, we have a board policy for this and it needs to be enforced. The next step is that this will be brought to a committee so that a plan can be put in place.

**Evaluation Instruments and Processes:** Moulton indicated that the board would like this to be looked at and addressed quickly. Gunther shared that there is an evaluation process but there is no means of addressing the areas of improvement. Colbeth felt the board should go through Educator Effectiveness just as the staff is. The board will look at meeting on this topic next week.

**Student Council Report:** John Siggins and Nicole Tetzlaff spoke of the ninth annual Community Day which will be taking place on Friday, May 22, 2015. The freshmen and sophomores have wrapped up their testing, and the seniors are getting ready to graduate. Next up are nominations and elections for next year's student council with the board representative being announced shortly thereafter. The student council had a busy and productive year and are looking forward to next year.

**Directors and Principals Report:** Director of Curriculum, Instruction and Assessment, Trish Sheridan, spoke of the big push to complete all of the testing. The testing was a huge undertaking by all of the schools on campus. Testing involves many details and a great deal of information, should there be any questions on it, Sheridan welcomed all in attendance to follow up with her.

**ACTION**  
**Governance Committee**

Connor moved, with second by Wishard to approve updates to first set of NEOLA policies. Dressel expressed that it was difficult to go through all the policies and would like to see more time given to go through these. Schachtner and Colbeth echoed these thoughts. Wishard welcomed any other board member to attend the Governance meetings to go through these. Connor spoke of how changes can be made going forward and how NEOLA can help with the process and there was much help from staff that helped to make this process work. Motion passed unanimously.

Connor moved, with second by Dressel to approve technical updates to second set of NEOLA policies. Updates of a technical nature can be approved by the board in one reading. Motion passed unanimously.

**Teaching and Learning Committee:** Wishard explained that the Teaching and Learning Committee met just prior to this evening's board meeting with Open Enrollment being the topic. The Open Enrollment chart approved by the board at the January 2015 meeting has no classroom space available for special education students in grades K-12 with classroom space available in all other JK-12 grade levels.

Wishard moved, with second by Schachtner to approve all Open Enrollment requests out for the 2015-2016 school year. Motion passed unanimously.

Wishard moved with second by Colbeth to approve all Open Enrollment requests in for the 2015-2016 school year for students currently attending and who are changing buildings, currently attending with a 1st time request, students with siblings currently attending in our district, new applicants and a JK student as classroom space in special education is available in this grade. Motion passed unanimously.

Wishard moved, with second by Connor to deny Open Enrollment request in for the 2015-2016 school year for a seventh grade student as special education classrooms and programs are full. Motion passed unanimously.

Wishard moved, with second by Connor to approve Student Handbooks for 2015-2016 school year. Motion passed unanimously.

Gunther moved, with second by Dressel to discuss Consent item I, Approve Gallup Teacher Insight Contract for June 10, 2015 through June 9, 2016 for \$3,765.00. Dressel asked if using Gallup is a necessary screening tool and due to the state of the budget this expenditure needs to be looked at. Dressel explained that each budget item that is looked at, not matter how large or small, can be a step towards resolving the budget challenges. Her understanding is that 49 applicants took the test, with it being available to all applicants. Dressel asked for the opinion and input of the principals as well as the director of pupil services. High school Principal Chris Moore stated he could fill vacancies without the use of Gallup and information can be gathered from actually having the candidate come in and teach a class. Middle School Principal Sara Eichten indicted that there has not been a need to do much hiring at the middle school and that she would use Gallup as a screening tool and could hire without it. Elementary School Principal, Dr. Chris Kamrath has only used it once since being part of the district, he has used it in other districts and found it to be a worthwhile tool. Shannon Donnelly, Director of Pupil Services, stated something besides just the interview need to be in place. Donnelly also said WECAN is a great tool and provided a direct link to Gallup. Discussion ensued on the usefulness of WECAN and how it works with Gallup. Schachtner reiterated that with the budget as it is, all items need to be looked at. Research to be done as to whether a month to month options is available and if another tool would cost more. Gunther restated the motion, Approve Gallup Teacher Insight Contract for June 10, 2015 through June 9, 2016 for \$3,765.00. Upon roll call vote as follows, motion failed. Dressel; no, Colbeth; no, Gunther; no, Moulton; yes, Schachtner; no, Wishard; no, Connor yes.

**Board Officers:** After the April elections the board officer elections take place. Rosburg then began the process of electing the board officers for this term.

- Connor nominated Moulton for President. Wishard nominated Gunther for President. Colbeth then moved to close the nomination. After votes were tallied, Gunther was named President.
- Dressel nominated Colbeth for Vice President. Gunther nominated Moulton for Vice President. Dressel then moved to close the nomination. After votes were tallied, Colbeth was named Vice President.
- Colbeth nominated Wishard for Clerk. After receiving no other nominations, Colbeth then moved to close the nomination. Motion passed unanimously, Wishard retained the Clerk role.
- Moulton nominated Connor for Treasurer. After receiving no other nominations, Colbeth then moved to close the nomination. Motion passed unanimously, Connor retained the Treasure role.

Dressel moved, with second by Connor to adjourn at 9:54 p.m.

Bob Gunther, President

Tamara Wishard, Board Clerk

**SCHOOL DISTRICT OF SOMERSET BOARD OF EDUCATION  
SPECIAL SESSION MINUTES  
THURSDAY, MAY 28, 2015, 5:00 PM  
Learning Center Conference Room**

President Bob Gunther called the meeting to order at 5:00 p.m.

Roll Call was taken. Present were board members Gunther, Marie Colbeth, Nancy Dressel, Mike Connor, Patty Schachtner, and Tammie Wishard. Brian Moulton was absent. Also present were John Walsh, Chris Moore, Lorri Baillargeon, and Brent Larson. Jen Grambort arrived at 5:08 p.m.

**Groups or Individuals Wishing To Be Heard:** Former Somerset Boys Basketball coach Brent Larson spoke on behalf of and in support of current boys basketball coach Mike Holmquist. Larson said Holmquist has a great work ethic, is a positive person, is passionate about education, and cares about students/athletes. Jen Grambort also spoke on behalf of coach Holmquist stating he is a very positive person with a strong impact on students.

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

Colbeth moved, with second by Wishard, to move out of closed session into open session. On Roll Call vote, all voted "yes."

**Closed Session Announcements:** The Board of Education, administration, coaches, and extra-curricular advisors will be and/are reviewing policy to insure that policy along with coaches and student handbooks align with district policies and the district's vision statement. Policies with regard to timely responses are also being reviewed. The Board is supportive of the coaches, athletic director, and parents.

Dressel moved, with second by Colbeth, to amend a sick bank request to include that the sick bank is approved for the remainder of the 2014-15 school year and into the 2015-16 school year. Motion carried unanimously.

**Review information from the Senior Forum:** The Board enjoyed hearing from seniors and agreed that it would be good to hear from alumni as well in the future. The Board was impressed with the thoughtfulness and reflection the seniors put into the forum. The Board also discussed the value of having a more diverse student group report to the board next year. Much discussion regarding the need for more time to meet with the seniors; the Board felt that a special session with seniors encompassing the same traditional forum, however inviting freshman, sophomore, and junior student councils to also listen to the seniors, may be beneficial.

Board discussed some of the consistent messages coming from the seniors included better communication, consistent student accountability for infractions, respect for teachers, grading inconsistencies, not enough time in schedule to take more classes, and scheduling conflicts between sports and activities.

**Review Policies pertaining to Evaluations and Surveys:** Board members reviewed a sample staff survey from School Perceptions and discussed the survey proposal. Dressel moved, with second by Colbeth, to authorize School Perceptions to complete a staff survey at a cost of \$2,650, to include a Written Report and Analysis, Comment Analysis, Similar School Analysis, and a phone-in (or Skype) meeting with results to be received by the June 15<sup>th</sup> school board meeting. Motion carried unanimously. This survey is being requested by the Board of Education to establish an employee satisfaction baseline, and to be able to align district policies with handbooks and the district's vision statement.

With regard to evaluations, board discussed sample evaluations provided. Colbeth will update/revise the evaluation sample to fit BOE needs and will send updated evaluation tool to the board. Next step for the board is to review evaluation tools for Board self-evaluation.

Dressel moved, with second by Schachtner, to adjourn at 8:31 p.m. Motion carried.

Respectfully submitted,

Tamara K. Wishard  
Board Clerk

ENC. 3

**DRAFT  
SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
SPECIAL SESSION  
TUESDAY, JUNE 2, 2015  
7:00 PM  
Learning Center Conference Room**

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

Roll Call was taken. Present were Robert Gunther, Marie Colbeth, Brian Moulton, Nancy Dressel, Mike Connor and Patty Schachtner. Absent was Tammie Wishard. Also present were Erin Gehring, Jen Sutton, Darrin Swanson, Jerry Sullivan, Graeme McMeeken, Dave and Pam Kieckhoefer, Ken Sandy, Justin Dendinger, Tim and Linda Maitrejean, Mike Rand and Superintendent Randy Rosburg.

Groups or Individuals Wishing To Be Heard (2 minutes per person – 20 minutes maximum): President Gunther read the rules for this portion of the meeting. Linda Maitrejean requested that the phone numbers of board members be placed on the school district website. Erin Gehring came forward and stated she is proud of the Somerset athletic department and the academic expectations are raised for student athletes. Also coming forward was Jen Sutton who spoke in support of the Somerset coaches and the athletic department.

Connor moved, with second by Dressel to approve the high school track and field state qualifiers and coaches to stay overnight in the Lacrosse, WI area for the WIAA State Track and Field event on Thursday and Friday, June 4-5, 2015. Motion passed unanimously.

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

Discussion ensued on topic with no solution to be announced.

Schachtner moved, with second by Dressel to come out of Closed Session. Upon roll call vote, all voted yes to come out of Closed Session.

Dressel moved, with second by Moulton to adjourn at 10:00 p.m. Motion carried unanimously.

Robert Gunther, President

Tamara Wishard, Clerk



ENC. 4

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT	DESCRIPTION
FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1024401	05/18/2015	65.00	Anderson, Eric	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024402	05/18/2015	130.00	CICERO, DAVID	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024403	05/18/2015	616.00	DOME RANCH	10 800 940 110000 000	General Fund/District/Dues & Fees/Undifferentiated
1024404	05/18/2015	50.00	ERICKSON, MARA	21 100 411 164010 000	Special Revenues/Elementary/General Supplies/Stude
1024405	05/18/2015	25.00	KJELLBERG, KENNEDI	21 100 411 164010 000	Special Revenues/Elementary/General Supplies/Stude
1024406	05/18/2015	1,200.00	LOWELL INN	10 800 941 120000 000	General Fund/District/District Dues/Fees/Regular C
1024407	05/18/2015	54.50	Magnuson, Stephanie	10 300 411 241000 000	General Fund/Middle School/General Supplies/Office
1024408	05/18/2015	130.00	Mandile, Richard	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024408	05/18/2015	70.00	Mandile, Richard	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024409	05/18/2015	130.00	McClanahan, Mike	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024410	05/18/2015	65.00	MOOR, JOSEPH	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024411	05/18/2015	32.50	New Richmond Area Centre,	21 300 411 241000 000	Special Revenues/Middle School/General Supplies/Of
1024412	05/18/2015	35.00	PAPA MURPHY'S	21 300 411 241000 000	Special Revenues/Middle School/General Supplies/Of
1024413	05/18/2015	12.00	POLFUS, TONI	10 100 411 110406 904	General Fund/Elementary/General Supplies/4th Grade
1024414	05/18/2015	829.40	Remember Me	21 300 411 164020 000	Special Revenues/Middle School/General Supplies/Ye
1024415	05/18/2015	80.00	RICKERT, REMY	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024416	05/18/2015	75.00	SCANLON, LINDSEY	21 300 411 164010 000	Special Revenues/Middle School/General Supplies/St
1024417	05/18/2015	50.00	Schmidt, Rob	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024418	05/18/2015	71.88	Schroeder, Tammy	10 810 342 110000 341	General Fund/Curriculum & Instruction/Employee Tra
1024419	05/18/2015	25.00	WESTPHAL, KENDRA	21 300 411 164010 000	Special Revenues/Middle School/General Supplies/St
1024420	05/18/2015	2,538.60	Employee Benefits Corpora	10 000 000 811690 000	General Fund
1024421	05/18/2015	557.50	MN Child Support Payment	10 000 000 811680 000	General Fund
1024422	05/18/2015	53.50	Wisconsin Support Collect	10 000 000 811680 000	General Fund
1024423	05/18/2015	469.00	Wooddale Recreation Cente	10 800 940 110000 000	General Fund/District/Dues & Fees/Undifferentiated
1024424	05/18/2015	626.75	Crystal Cave	10 800 940 110000 000	General Fund/District/Dues & Fees/Undifferentiated
1024424	05/18/2015	-626.75	Crystal Cave	10 800 940 110000 000	General Fund/District/Dues & Fees/Undifferentiated
1024425	05/18/2015	50.00	Pizza Planet	21 400 411 241000 000	Special Revenues/HIGH School/General Supplies/Offi
1024425	05/18/2015	-50.00	Pizza Planet	21 400 411 241000 000	Special Revenues/HIGH School/General Supplies/Offi
1024426	05/18/2015	626.75	Crystal Cave	10 800 940 110000 000	General Fund/District/Dues & Fees/Undifferentiated
1024427	05/18/2015	50.00	Pizza Planet	21 400 411 241000 000	Special Revenues/HIGH School/General Supplies/Offi
1024428	05/26/2015	750.00	Just Jump	21 100 411 241000 000	Special Revenues/Elementary/General Supplies/Offic
1024429	05/26/2015	829.00	Minnesota Zoo	10 800 940 110000 000	General Fund/District/Dues & Fees/Undifferentiated
1024430	05/26/2015	183.00	Pizza Planet	21 100 411 164010 000	Special Revenues/Elementary/General Supplies/Stude
1024431	05/26/2015	1,593.75	Valleyfair	21 400 411 163000 000	Special Revenues/HIGH School/General Supplies/Musi
1024432	05/28/2015	55.00	Amery Golf Course	10 400 941 162212 000	General Fund/High School/District Dues/Fees/Boys'
1024432	05/28/2015	150.00	Amery Golf Course	10 400 941 162212 000	General Fund/High School/District Dues/Fees/Boys'
1024433	05/28/2015	85.00	Anderson, Eric	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024434	05/28/2015	338.97	BEST WESTERN-THE HOTEL CH	10 400 342 162212 000	General Fund/High School/Employee Travel/Boys' Gol
1024435	05/28/2015	50.00	Bonney, Mike	10 400 310 162117 000	General Fund/High School/Personal Services/Softbal
1024436	05/28/2015	120.00	CHEQUAMEGON BAY GOLF CLUB	10 400 941 162212 000	General Fund/HIGH School/District Dues/Fees/Boys'
1024437	05/28/2015	65.00	CICERO, DAVID	10 400 310 162116 000	General Fund/HIGH School/Personal Services/Girls'
1024438	05/28/2015	80.00	Dewyre, Michael	10 400 310 162117 000	General Fund/HIGH School/Personal Services/Softbal
1024438	05/28/2015	80.00	Dewyre, Michael	10 400 310 162204 000	General Fund/HIGH School/Personal Services/Basebal
1024439	05/28/2015	130.00	FLEMING, JACK	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024440	05/28/2015	65.00	Hilger, Merry	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024441	05/28/2015	80.00	Holmlund, Pete	10 400 310 162117 000	General Fund/High School/Personal Services/Softbal
1024441	05/28/2015	80.00	Holmlund, Pete	10 400 310 162204 000	General Fund/HIGH School/Personal Services/Basebal
1024442	05/28/2015	87.92	Johnson, Lesli	10 100 411 110102 901	General Fund/Elementary/General Supplies/1st Grade
1024442	05/28/2015	63.55	Johnson, Lesli	10 100 411 110102 901	General Fund/Elementary/General Supplies/1st Grade
1024443	05/28/2015	1,395.95	Larson, Bruce	21 400 411 162000 000	Special Revenues/HIGH School/General Supplies/Athl
1024444	05/28/2015	70.00	LEMIRE, PARKER	10 400 310 162116 000	General Fund/HIGH School/Personal Services/Girls'
1024445	05/28/2015	201.91	LUDOWESE, JESSICA	27 820 440 223300 341	Special Education/Pupil Services/Special Ed/Non Ca
1024446	05/28/2015	65.00	MOOR, JOSEPH	10 400 310 162116 000	General Fund/High School/Personal Services/Girls'
1024447	05/28/2015	50.00	MULLER, THOMAS	10 400 310 162204 000	General Fund/HIGH School/Personal Services/Basebal
1024448	05/28/2015	50.00	PATROW, ANDREW	10 400 310 162204 000	General Fund/HIGH School/Personal Services/Basebal
1024449	05/28/2015	18.50	Pizza Planet	10 800 411 231100 000	General Fund/District/General Supplies/Board Membe

9.

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1024450	05/28/2015	182.00	Powers, William	10	400	342	162212	000	General Fund/HIGH School/Employee Travel/Boys' Gol
1024451	05/28/2015	110.00	Sauers, Todd	10	400	310	162116	000	General Fund/HIGH School/Personal Services/Girls'
1024452	05/28/2015	100.00	School District of Ashlan	10	400	941	162212	000	General Fund/HIGH School/District Dues/Fees/Boys'
1024453	05/28/2015	825.00	Taylors Falls Scenic Boat	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1024454	05/29/2015	60.00	CHRISTENSEN, ABBY	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1024454	05/29/2015	20.00	CHRISTENSEN, ABBY	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1024455	05/29/2015	1,483.26	LINDQUIST, ROCHELLE	10	800	291	264400	000	General Fund/District/College Credit Reimbursement
1024456	05/29/2015	3,402.89	Wienke, Mary	10	800	291	264400	000	General Fund/District/College Credit Reimbursement
1024457	06/01/2015	159.98	Best Buy	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/St
1024458	06/02/2015	101.90	Hastings, Jeff	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024459	06/02/2015	1,487.50	Valleyfair	21	400	411	163000	000	Special Revenues/HIGH School/General Supplies/Musi
1024460	06/02/2015	101.90	Zwiefelhofer, Bob	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024461	06/04/2015	250.00	Apple Blossom Floral	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1024462	06/04/2015	396.00	Days Inn - LaCrosse	10	400	342	162119	000	General Fund/HIGH School/Employee Travel/Girls' Tr
1024462	06/04/2015	792.00	Days Inn - LaCrosse	10	400	342	162219	000	General Fund/HIGH School/Employee Travel/Boys' Tra
1024463	06/04/2015	152.98	Days Inn Madison	10	400	342	162212	000	General Fund/HIGH School/Employee Travel/Boys' Gol
1024464	06/04/2015	136.00	Otradovec, Terry	10	400	342	162119	000	General Fund/HIGH School/Employee Travel/Girls' Tr
1024464	06/04/2015	374.00	Otradovec, Terry	10	400	342	162219	000	General Fund/HIGH School/Employee Travel/Boys' Tra
1024465	06/04/2015	2,590.00	Stillwater Bowl	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C
1024466	06/04/2015	21.89	Amazon	27	820	479	158011	341	Special Education/Pupil Services/Special Ed/Other
1024466	06/04/2015	67.75	Amazon	27	820	479	158011	341	Special Education/Pupil Services/Special Ed/Other
1024466	06/04/2015	81.44	Amazon	10	800	411	266908	000	General Fund/District/General Supplies/Technology
1024466	06/04/2015	31.24	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	30.35	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	6.99	Amazon	10	400	479	127000	000	General Fund/HIGH School/Other Instructional Books
1024466	06/04/2015	8.97	Amazon	10	400	479	127000	000	General Fund/HIGH School/Other Instructional Books
1024466	06/04/2015	3.99	Amazon	10	400	479	127000	000	General Fund/HIGH School/Other Instructional Books
1024466	06/04/2015	12.04	Amazon	10	400	479	127000	000	General Fund/HIGH School/Other Instructional Books
1024466	06/04/2015	3.99	Amazon	10	400	479	127000	000	General Fund/HIGH School/Other Instructional Books
1024466	06/04/2015	14.30	Amazon	10	400	479	127000	000	General Fund/HIGH School/Other Instructional Books
1024466	06/04/2015	4.98	Amazon	10	400	479	127000	000	General Fund/HIGH School/Other Instructional Books
1024466	06/04/2015	0.00	Amazon	10	400	479	127000	000	General Fund/HIGH School/Other Instructional Books
1024466	06/04/2015	339.99	Amazon	10	100	411	222200	000	General Fund/Elementary/General Supplies/Library M
1024466	06/04/2015	16.94	Amazon	27	820	479	158011	341	Special Education/Pupil Services/Special Ed/Other
1024466	06/04/2015	29.86	Amazon	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1024466	06/04/2015	0.00	Amazon	10	300	432	222200	000	General Fund/Middle School/Library Books/Library M
1024466	06/04/2015	5.43	Amazon	10	400	479	127000	000	General Fund/HIGH School/Other Instructional Books
1024466	06/04/2015	3.99	Amazon	10	400	479	127000	000	General Fund/HIGH School/Other Instructional Books
1024466	06/04/2015	51.38	Amazon	10	100	411	110406	904	General Fund/Elementary/General Supplies/4th Grade
1024466	06/04/2015	87.00	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1024466	06/04/2015	39.48	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1024466	06/04/2015	47.00	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1024466	06/04/2015	71.80	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	60.30	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	63.75	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	60.95	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	59.40	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	14.42	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	14.42	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	59.99	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	14.42	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	158.62	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	338.31	Amazon	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi
1024466	06/04/2015	37.38	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1024466	06/04/2015	22.17	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1024466	06/04/2015	13.64	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1024466	06/04/2015	10.59	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1024466	06/04/2015	27.17	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1024466	06/04/2015	22.17	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1024466	06/04/2015	158.17	Amazon	10	400	552	222200	970	General Fund/HIGH School/New Equip/Veh - Group Dep
1024466	06/04/2015	444.99	Amazon	10	400	552	222200	970	General Fund/HIGH School/New Equip/Veh - Group Dep
1024466	06/04/2015	347.00	Amazon	10	400	552	222200	970	General Fund/HIGH School/New Equip/Veh - Group Dep
1024466	06/04/2015	519.12	Amazon	10	810	411	141000	395	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	13.10	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera
1024466	06/04/2015	11.60	Amazon	10	100	411	110013	900	General Fund/Elementary/General Supplies/Kindergar
1024466	06/04/2015	720.00	Amazon	10	100	431	110015	900	General Fund/Elementary/Audio Visual/Kindergarten/
1024466	06/04/2015	49.98	Amazon	10	100	431	110015	900	General Fund/Elementary/Audio Visual/Kindergarten/
1024466	06/04/2015	139.00	Amazon	10	100	431	110015	900	General Fund/Elementary/Audio Visual/Kindergarten/
1024466	06/04/2015	10.50	Amazon	10	100	431	110015	900	General Fund/Elementary/Audio Visual/Kindergarten/
1024466	06/04/2015	9.99	Amazon	10	100	431	110015	900	General Fund/Elementary/Audio Visual/Kindergarten/
1024466	06/04/2015	9.99	Amazon	10	100	440	110012	900	General Fund/Elementary/Non Capital Equipment/Kind
1024466	06/04/2015	10.50	Amazon	10	100	440	110012	900	General Fund/Elementary/Non Capital Equipment/Kind
1024466	06/04/2015	139.00	Amazon	10	100	440	110012	900	General Fund/Elementary/Non Capital Equipment/Kind
1024466	06/04/2015	419.99	Amazon	10	300	440	122200	907	General Fund/Middle School/Non Capital Equipment/R
1024466	06/04/2015	51.72	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	86.20	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	34.48	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1024466	06/04/2015	13.64	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	0.76	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	28.47	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	55.12	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	17.99	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	10.74	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	9.99	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	20.05	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	19.79	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	7.49	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	0.55	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024466	06/04/2015	21.99	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024466	06/04/2015	28.98	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024466	06/04/2015	31.54	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024466	06/04/2015	69.90	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera
1024466	06/04/2015	38.99	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera
1024466	06/04/2015	23.20	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera
1024466	06/04/2015	9.70	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera
1024466	06/04/2015	41.47	Amazon	10	800	320	254490	000	General Fund/District/Property Services/Other Equi
1024466	06/04/2015	46.90	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	3.99	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	424.00	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	31.92	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	42.00	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	3.99	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	35.06	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	3.99	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	36.99	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	3.99	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	54.96	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	3.99	Amazon	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1024466	06/04/2015	1,099.00	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024466	06/04/2015	94.64	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024467	06/04/2015	360.00	Emerson, Kelly	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C
1024467	06/04/2015	100.00	Emerson, Kelly	21	400	411	162700	000	Special Revenues/HIGH School/General Supplies

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT	DESCRIPTION
1024468	06/04/2015	50.00	Franconia Sculpture Park	10 800 941 120000 000	General Fund/District/District Dues/Fees/Regular C
1024469	06/04/2015	375.00	Just Jump	21 300 411 161360 000	Special Revenues/Middle School/General Supplies/6t
1024470	06/04/2015	117.00	Powers, William	10 400 342 162212 000	General Fund/HIGH School/Employee Travel/Boys' Gol
1024471	06/04/2015	81.14	Walmart Community	10 300 415 135000 000	General Fund/Middle School/Food/Vocational Curricu
1024471	06/04/2015	137.76	Walmart Community	10 400 415 135000 000	General Fund/HIGH School/Food/Vocational Curriculu
1024471	06/04/2015	57.08	Walmart Community	10 400 415 135000 000	General Fund/HIGH School/Food/Vocational Curriculu
1024471	06/04/2015	106.54	Walmart Community	10 400 415 135000 000	General Fund/HIGH School/Food/Vocational Curriculu
1024471	06/04/2015	123.12	Walmart Community	10 400 415 135000 000	General Fund/HIGH School/Food/Vocational Curriculu
1024471	06/04/2015	12.00	Walmart Community	10 100 411 110304 903	General Fund/Elementary/General Supplies/3rd Grade
1024471	06/04/2015	25.00	Walmart Community	10 100 411 110304 903	General Fund/Elementary/General Supplies/3rd Grade
1024471	06/04/2015	4.51	Walmart Community	10 100 411 110304 903	General Fund/Elementary/General Supplies/3rd Grade
1024471	06/04/2015	7.00	Walmart Community	10 100 411 110304 903	General Fund/Elementary/General Supplies/3rd Grade
1024471	06/04/2015	10.00	Walmart Community	10 100 411 110304 903	General Fund/Elementary/General Supplies/3rd Grade
1024471	06/04/2015	44.58	Walmart Community	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1024471	06/04/2015	3.54	Walmart Community	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1024471	06/04/2015	2.97	Walmart Community	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1024471	06/04/2015	2.97	Walmart Community	27 820 411 218101 341	Special Education/Pupil Services/Special Ed/Genera
1024471	06/04/2015	90.20	Walmart Community	80 800 411 391000 000	Community Service/District/General Supplies/Day Ca
1024471	06/04/2015	1.94	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	1.94	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	0.97	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	16.44	Walmart Community	10 810 411 221200 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	14.96	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	6.88	Walmart Community	10 300 415 135000 000	General Fund/Middle School/Food/Vocational Curricu
1024471	06/04/2015	59.15	Walmart Community	10 300 415 135000 000	General Fund/Middle School/Food/Vocational Curricu
1024471	06/04/2015	150.09	Walmart Community	10 400 415 135000 000	General Fund/HIGH School/Food/Vocational Curriculu
1024471	06/04/2015	10.68	Walmart Community	27 820 342 158033 341	Special Education/Pupil Services/Special Ed/Employ
1024471	06/04/2015	15.85	Walmart Community	27 820 411 158045 341	Special Education/Pupil Services/Special Ed/Genera
1024471	06/04/2015	59.48	Walmart Community	27 820 411 158045 341	Special Education/Pupil Services/Special Ed/Genera
1024471	06/04/2015	77.71	Walmart Community	10 400 411 121000 000	General Fund/HIGH School/General Supplies/Art
1024471	06/04/2015	90.01	Walmart Community	27 820 411 158034 341	Special Education/Pupil Services/Special Ed/Genera
1024471	06/04/2015	21.93	Walmart Community	10 300 411 222200 000	General Fund/Middle School/General Supplies/Librar
1024471	06/04/2015	15.92	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	7.00	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	2.96	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	4.00	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	1.96	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	2.58	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	6.82	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	3.94	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	1.88	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	14.87	Walmart Community	10 810 411 221300 000	General Fund/Curriculum & Instruction/General Supp
1024471	06/04/2015	79.16	Walmart Community	21 400 411 241000 000	Special Revenues/HIGH School/General Supplies/Offi
1024471	06/04/2015	48.63	Walmart Community	21 100 411 164010 000	Special Revenues/Elementary/General Supplies/Stude
1024472	06/05/2015	126.00	Dairy Queen Brazier	10 800 940 110000 000	General Fund/District/Dues & Fees/Undifferentiated
1024473	06/05/2015	49.00	University Ridge Golf Cou	10 400 411 162212 000	General Fund/HIGH School/General Supplies/Boys' Go
1024474	06/05/2015	800.00	GIBBONS, TAMMY	10 810 310 221300 000	General Fund/Curriculum & Instruction/Personal Ser
1024475	06/05/2015	1,519.56	Hawkins, Rodney	10 800 291 264400 000	General Fund/District/College Credit Reimbursement
1024475	06/05/2015	220.00	Hawkins, Rodney	10 800 291 264400 000	General Fund/District/College Credit Reimbursement
1024476	06/08/2015	61,598.21	First National Community	38 800 673 281000 000	Non-referndum Debt Svc/District/Long Term Note Pri
1024476	06/08/2015	9,401.79	First National Community	38 800 683 281000 000	Non-referndum Debt Svc/District/Long Term Note Int
1024477	06/08/2015	65.00	HOEPNER, MIKE	10 400 310 162116 000	General Fund/HIGH School/Personal Services/Girls'
1024478	06/08/2015	65.00	Husar, Steven	10 400 310 162116 000	General Fund/HIGH School/Personal Services/Girls'
1024479	06/08/2015	36.00	JOHNSON, ANNA	27 820 342 158033 341	Special Education/Pupil Services/Special Ed/Employ
1024480	06/08/2015	48.00	Johnson, Lesli	10 100 411 110102 901	General Fund/Elementary/General Supplies/1st Grade
1024481	06/08/2015	110.65	KAMRATH, CHRISTOPHER	10 100 411 241000 000	General Fund/Elementary/General Supplies/Office of

CHECK	CHECK			ACCOUNT					
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1024482	06/08/2015	41.08	KIELSA, SARAH	21	400	411	241000	000	Special Revenues/HIGH School/General Supplies/Offi
1024482	06/08/2015	12.22	KIELSA, SARAH	21	400	411	241000	000	Special Revenues/HIGH School/General Supplies/Offi
1024483	06/08/2015	70.00	LEMIRE, PARKER	10	400	310	162116	000	General Fund/HIGH School/Personal Services/Girls'
1024484	06/08/2015	50.00	Mandile, Richard	10	400	310	162116	000	General Fund/HIGH School/Personal Services/Girls'
1024485	06/08/2015	197.01	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1024485	06/08/2015	576.45	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1024485	06/08/2015	58.93	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1024485	06/08/2015	111.99	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1024485	06/08/2015	623.69	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1024485	06/08/2015	106.31	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation
1024485	06/08/2015	1,152.58	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation
1024485	06/08/2015	178.13	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation
1024486	06/08/2015	85.00	Sauers, Todd	10	400	310	162116	000	General Fund/HIGH School/Personal Services/Girls'
1024487	06/09/2015	85.00	Ahlberg, Travis	10	400	310	162116	000	General Fund/HIGH School/Personal Services/Girls'
1024488	06/09/2015	46.00	APOSTLE SEPTIC SERVICE	10	400	411	162000	000	General Fund/HIGH School/General Supplies/Athletic
1024488	06/09/2015	0.00	APOSTLE SEPTIC SERVICE	80	800	411	310000	000	Community Service/District/General Supplies/Commun
1024488	06/09/2015	184.00	APOSTLE SEPTIC SERVICE	80	800	310	310000	000	Community Service/District/Personal Services/Commu
1024489	06/09/2015	395.00	B & H PHOTO & ELECTRONICS	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024489	06/09/2015	124.00	B & H PHOTO & ELECTRONICS	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024489	06/09/2015	52.95	B & H PHOTO & ELECTRONICS	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024489	06/09/2015	119.00	B & H PHOTO & ELECTRONICS	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024489	06/09/2015	218.00	B & H PHOTO & ELECTRONICS	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024489	06/09/2015	395.00	B & H PHOTO & ELECTRONICS	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024490	06/09/2015	7.47	B & J Hardware, LLC	10	800	411	253200	000	General Fund/District/General Supplies
1024490	06/09/2015	9.58	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1024490	06/09/2015	5.98	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1024490	06/09/2015	13.57	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1024490	06/09/2015	9.67	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1024490	06/09/2015	13.98	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1024490	06/09/2015	25.96	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1024490	06/09/2015	58.90	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1024490	06/09/2015	3.80	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1024490	06/09/2015	1.76	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1024490	06/09/2015	14.99	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1024491	06/09/2015	1,521.02	Benck Mechanical Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1024491	06/09/2015	256.00	Benck Mechanical Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1024492	06/09/2015	833.52	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of
1024493	06/09/2015	56.90	Bjerke, Chad	10	400	355	254100	000	General Fund/HIGH School/Telephone/Direction of Ma
1024494	06/09/2015	62.50	BLUE LINE MEDICAL SERVICE	10	400	310	162116	000	General Fund/HIGH School/Personal Services/Girls'
1024495	06/09/2015	69.95	CAVENDISH SQUARE	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1024495	06/09/2015	549.95	CAVENDISH SQUARE	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1024496	06/09/2015	37.00	CESA 11	10	800	941	264400	000	General Fund/District/District Dues/Fees/Noninstru
1024496	06/09/2015	40.00	CESA 11	10	800	941	232100	000	General Fund/District/District Dues/Fees/Office of
1024496	06/09/2015	30.00	CESA 11	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due
1024496	06/09/2015	145.00	CESA 11	27	820	941	158015	341	Special Education/Pupil Services/Special Ed/Distri
1024497	06/09/2015	950.00	Chippewa Valley Sporting	21	800	411	214000	717	Special Revenues/District/General Supplies/Health/
1024497	06/09/2015	124.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic
1024497	06/09/2015	140.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic
1024497	06/09/2015	72.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/Middle School/General Supplies/Physic
1024497	06/09/2015	120.00	Chippewa Valley Sporting	10	400	440	162117	000	General Fund/HIGH School/Non Capital Equipment/Sof
1024497	06/09/2015	235.00	Chippewa Valley Sporting	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024498	06/09/2015	333.66	COEN, JOSIE	21	300	411	135000	000	Special Revenues/Middle School/General Supplies/Vo
1024499	06/09/2015	3.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	16.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	2.49	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	2.49	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT FD	ACCOUNT LOC	ACCOUNT OBJ	ACCOUNT FUNC	ACCOUNT PRY	ACCOUNT DESCRIPTION
1024499	06/09/2015	6.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	4.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	4.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	2.49	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	2.49	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	2.49	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	11.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	27.92	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	20.94	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	20.94	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	3.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	3.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	3.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	5.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	5.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	2.49	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	12.99	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024499	06/09/2015	19.75	CREATIVE TEACHING PRESS	10	100	411	110402	904	General Fund/Elementary/General Supplies/4th Grade
1024500	06/09/2015	130.00	Dairy Queen - New Richmon	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1024501	06/09/2015	353.69	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1024502	06/09/2015	97.50	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others
1024503	06/09/2015	475.99	Eagle Graphics, LLC	21	400	411	241000	000	Special Revenues/HIGH School/General Supplies/Offi
1024504	06/09/2015	25.90	Eckroth Music Company	10	400	411	125000	951	General Fund/HIGH School/General Supplies/Music/CM
1024505	06/09/2015	2.00	Econofoods	10	300	490	127000	907	General Fund/Middle School/Other Non Capital Items
1024505	06/09/2015	62.12	Econofoods	21	800	411	214000	711	Special Revenues/District/General Supplies/Health
1024505	06/09/2015	29.21	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	39.90	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	10.54	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	119.60	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	20.71	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	64.80	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	24.45	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	21.12	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	15.15	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	86.46	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	3.78	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024505	06/09/2015	28.01	Econofoods	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024506	06/09/2015	147.17	Emerson, Kelly	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1024507	06/09/2015	2,538.60	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1024508	06/09/2015	735.00	ERS Testing, LLC	10	800	320	254200	000	General Fund/District/Property Services/Site Repai
1024509	06/09/2015	3,142.17	ESEBCO BOOKS	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi
1024510	06/09/2015	18.00	EVERSON, PATRICIA	10	800		110999	000	General Fund/District/Student Fees/Summer School
1024511	06/09/2015	106.98	Farm and Home Inc	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1024511	06/09/2015	54.99	Farm and Home Inc	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1024511	06/09/2015	44.99	Farm and Home Inc	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1024512	06/09/2015	11.95	Flaghouse	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1024512	06/09/2015	11.95	Flaghouse	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1024513	06/09/2015	143.12	Fleet One LLC	10	810	348	221300	000	General Fund/Curriculum & Instruction/Vehicle Fuel
1024513	06/09/2015	218.31	Fleet One LLC	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat
1024513	06/09/2015	184.78	Fleet One LLC	27	820	348	256250	341	Special Education/Pupil Services/Special Ed/Vehicl
1024513	06/09/2015	193.62	Fleet One LLC	10	800	348	253000	000	General Fund/District/Vehicle Fuel/Operation
1024514	06/09/2015	22.40	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1024514	06/09/2015	0.00	Flinn Scientific Inc	10	800	348	253000	000	General Fund/District/Vehicle Fuel/Operation
1024514	06/09/2015	13.95	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1024514	06/09/2015	14.20	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1024514	06/09/2015	14.35	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science

14

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1024514	06/09/2015	20.90	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	11.95	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	9.30	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	23.40	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	6.85	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	9.80	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	6.75	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	9.96	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	26.00	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	12.30	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	13.55	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	7.85	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	9.05	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	26.20	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	10.10	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	8.30	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	31.44	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	22.98	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	12.90	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	8.20	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	67.60	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	35.00	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	41.90	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	23.75	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	6.00	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	16.70	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	21.20	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	75.90	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	6.95	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024514	06/09/2015	-54.61	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1024515	06/09/2015	260.15	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1024515	06/09/2015	9.66	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1024515	06/09/2015	1,015.88	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1024515	06/09/2015	40.71	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1024515	06/09/2015	6,071.45	Follett School Solutions,	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi
1024516	06/09/2015	15.00	GALLOWAY, CRYSTAL	10	800		110999	000	General Fund/District/Student Fees/Summer School
1024517	06/09/2015	340.00	Menomonie Recreation Depa	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1024518	06/10/2015	1,490.60	CENGAGE Learning	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma
1024518	06/10/2015	65.00	CENGAGE Learning	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma
1024518	06/10/2015	26.25	CENGAGE Learning	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma
1024518	06/10/2015	70.00	CENGAGE Learning	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma
1024518	06/10/2015	29.75	CENGAGE Learning	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma
1024518	06/10/2015	77.50	CENGAGE Learning	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma
1024518	06/10/2015	107.09	CENGAGE Learning	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma
1024518	06/10/2015	25.75	CENGAGE Learning	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma
1024519	06/10/2015	-81.15	Ecolab Institutional	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1024519	06/10/2015	224.21	Ecolab Institutional	50	800	571	257220	000	Food Service/District/Equipment Rental/Food Prepar
1024520	06/10/2015	37,959.00	First Eagle Bank	10	000	000	717000	000	General Fund/PREPAID EXPENSES
1024521	06/10/2015	170.70	Gerberding, David	10	800	355	251000	000	General Fund/District/Telephone/Direction of Busin
1024522	06/10/2015	125.00	GILEWSKI, STACY	10	800		110999	000	General Fund/District/Student Fees/Summer School
1024523	06/10/2015	649.38	Global Equipment Company	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1024524	06/10/2015	100.00	GLOVER PARK	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1024525	06/10/2015	50.00	GRUENDER, KRISTY	10	800		110999	000	General Fund/District/Student Fees/Summer School
1024526	06/10/2015	22.50	HAZELDEN PUBLISHING AND E	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1024527	06/10/2015	3,443.00	Helmer Printing Inc	10	800	354	258400	000	General Fund/District/Printing & Binding/Publishin
1024527	06/10/2015	460.00	Helmer Printing Inc	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies

15.

CHECK	CHECK			ACCOUNT					
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1024528	06/10/2015	41.80	HOFF, ERIN	10	810	411	110001	141	General Fund/Curriculum & Instruction/General Supp
1024529	06/10/2015	158.85	HOUGHTON MIFFLIN HARCOURT	27	820	411	158011	341	Special Education/Pupil Services/Special Ed/Genera
1024530	06/10/2015	98.31	J & S Greenhouse	10	400	411	254200	000	General Fund/High School/General Supplies/Site Rep
1024531	06/10/2015	62.65	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1024531	06/10/2015	89.50	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1024531	06/10/2015	179.00	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1024531	06/10/2015	626.50	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1024532	06/10/2015	1,580.25	KAESER & BLAIR INC	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1024533	06/10/2015	341.40	KAMRATH, CHRISTOPHER	10	100	355	241000	000	General Fund/Elementary/Telephone/Office of Princi
1024534	06/10/2015	29.99	Lakeshore Learning	10	100	479	110012	900	General Fund/Elementary/Other Instructional Books/
1024534	06/10/2015	29.99	Lakeshore Learning	10	100	479	110012	900	General Fund/Elementary/Other Instructional Books/
1024534	06/10/2015	29.99	Lakeshore Learning	10	100	479	110012	900	General Fund/Elementary/Other Instructional Books/
1024535	06/10/2015	108.85	Larson, Kelly	10	100	479	110404	904	General Fund/Elementary/Other Instructional Books/
1024536	06/10/2015	171.72	Lifetouch NSS	21	400	411	164020	000	Special Revenues/HIGH School/General Supplies/Year
1024537	06/10/2015	24.00	Link, Brett	10	800		110999	000	General Fund/District/Student Fees/Summer School
1024538	06/10/2015	49.95	MARCO PRODUCTS, INC	10	100	411	213002	000	General Fund/Elementary/General Supplies/Guidance
1024538	06/10/2015	36.95	MARCO PRODUCTS, INC	10	100	411	213002	000	General Fund/Elementary/General Supplies/Guidance
1024538	06/10/2015	8.69	MARCO PRODUCTS, INC	10	100	411	213002	000	General Fund/Elementary/General Supplies/Guidance
1024539	06/10/2015	106.64	Menards - Hudson	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1024540	06/10/2015	17.93	Menards - Stillwater	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1024540	06/10/2015	97.65	Menards - Stillwater	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1024541	06/10/2015	1,850.00	Minnesota/Wisconsin Playg	10	100	320	254490	000	General Fund/Elementary/Property Services/Other Eq
1024541	06/10/2015	1,299.61	Minnesota/Wisconsin Playg	10	100	320	254490	000	General Fund/Elementary/Property Services/Other Eq
1024541	06/10/2015	2,383.00	Minnesota/Wisconsin Playg	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1024542	06/10/2015	276.52	MINUTEMAN PRESS	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1024543	06/10/2015	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund
1024544	06/10/2015	65.00	Monroe, Virgil	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1024545	06/10/2015	700.00	MSOE	10	810	435	136900	558	General Fund/Curriculum & Instruction/Computer Sof
1024546	06/10/2015	65.00	MURPHY, MATTHEW	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1024547	06/10/2015	632.50	NAN REINHARDT OTR L AND A	27	820	310	218200	341	Special Education/Pupil Services/Special Ed/Person
1024548	06/10/2015	14.30	NCS Pearson, Inc	27	820	411	158011	341	Special Education/Pupil Services/Special Ed/Genera
1024548	06/10/2015	10.00	NCS Pearson, Inc	27	820	411	158011	341	Special Education/Pupil Services/Special Ed/Genera
1024549	06/10/2015	444.15	NELCO	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1024550	06/10/2015	60.00	Olson, Heidi	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1024551	06/10/2015	15.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024551	06/10/2015	17.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024551	06/10/2015	10.80	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024551	06/10/2015	17.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024551	06/10/2015	10.80	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024551	06/10/2015	27.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024551	06/10/2015	8.80	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024551	06/10/2015	6.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024551	06/10/2015	9.99	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024551	06/10/2015	14.99	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024552	06/10/2015	675.00	OSCEOLA CLEANERS	10	400	310	125400	000	General Fund/High School/Personal Services/Vocal M
1024553	06/10/2015	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services
1024554	06/10/2015	398.79	Praxair Distribution Inc	10	400	310	136500	000	General Fund/High School/Personal Services/Shop/Co
1024554	06/10/2015	3.15	Praxair Distribution Inc	10	400	310	136500	000	General Fund/High School/Personal Services/Shop/Co
1024555	06/10/2015	2,239.93	PROMEVO, LLC	10	300	551	222200	970	General Fund/Middle School/New Equip/Veh - Not Dep
1024555	06/10/2015	210.00	PROMEVO, LLC	10	300	551	222200	970	General Fund/Middle School/New Equip/Veh - Not Dep
1024555	06/10/2015	438.48	PROMEVO, LLC	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar
1024555	06/10/2015	180.95	PROMEVO, LLC	10	300	551	222200	970	General Fund/Middle School/New Equip/Veh - Not Dep
1024555	06/10/2015	3,199.90	PROMEVO, LLC	10	400	552	222200	970	General Fund/High School/New Equip/Veh - Group Dep
1024555	06/10/2015	300.00	PROMEVO, LLC	10	400	552	222200	970	General Fund/High School/New Equip/Veh - Group Dep
1024555	06/10/2015	884.90	PROMEVO, LLC	10	400	552	222200	970	General Fund/High School/New Equip/Veh - Group Dep
1024556	06/10/2015	14.00	RAMIREZ, NELIDA	10	800		110999	000	General Fund/District/Student Fees/Summer School



CHECK	CHECK				ACCOUNT				
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1024557	06/10/2015	6.29	Really Good Stuff, Inc	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024557	06/10/2015	13.99	Really Good Stuff, Inc	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024557	06/10/2015	13.99	Really Good Stuff, Inc	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024557	06/10/2015	24.64	Really Good Stuff, Inc	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024557	06/10/2015	5.69	Really Good Stuff, Inc	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024557	06/10/2015	13.99	Really Good Stuff, Inc	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024557	06/10/2015	10.95	Really Good Stuff, Inc	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024557	06/10/2015	22.65	Really Good Stuff, Inc	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1024557	06/10/2015	8.95	Really Good Stuff, Inc	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1024558	06/10/2015	7.00	RIVER VALLEY SPORTS LLC	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1024558	06/10/2015	192.00	RIVER VALLEY SPORTS LLC	10	400	411	161030	000	General Fund/High School/General Supplies/FBLA
1024558	06/10/2015	240.00	RIVER VALLEY SPORTS LLC	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024558	06/10/2015	160.00	RIVER VALLEY SPORTS LLC	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1024558	06/10/2015	440.75	RIVER VALLEY SPORTS LLC	21	400	411	163000	000	Special Revenues/HIGH School/General Supplies/Musi
1024558	06/10/2015	36.75	RIVER VALLEY SPORTS LLC	21	400	411	163000	000	Special Revenues/High School/General Supplies/Musi
1024559	06/10/2015	9,390.00	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1024559	06/10/2015	149.00	RMM SOLUTIONS INC	10	800	480	266900	000	General Fund/District/Non Instructional Computer S
1024560	06/10/2015	39.00	ROSEBUD CERAMICS BALLOONS	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1024560	06/10/2015	51.00	ROSEBUD CERAMICS BALLOONS	10	800	310	232100	000	General Fund/District/Personal Services/Office of
1024561	06/10/2015	1,400.00	Scholastic Inc	21	100	411	222200	972	Special Revenues/Elementary/General Supplies/Libra
1024562	06/10/2015	2,027.30	School District of Grants	10	800	382	435000	000	General Fund/District/Payment to WI School Distric
1024563	06/10/2015	5.32	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	13.95	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	24.59	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	15.62	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	14.94	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	7.19	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	10.65	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	8.96	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	18.90	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	29.75	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	4.52	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	7.34	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	21.39	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	52.89	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	30.00	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	17.67	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	23.78	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	-128.53	School Specialty	10	100	411	110404	904	General Fund/Elementary/General Supplies/4th Grade
1024563	06/10/2015	7.10	School Specialty	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	10.12	School Specialty	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	9.27	School Specialty	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	33.48	School Specialty	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	13.54	School Specialty	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	-55.96	School Specialty	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	0.00	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	60.75	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	83.65	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	49.98	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	24.90	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	6.74	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	61.28	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	63.45	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	33.90	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	45.87	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	12.69	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art

17.

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1024563	06/10/2015	-180.72	School Specialty	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1024563	06/10/2015	15.72	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	10.64	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	15.71	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	3.72	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	2.64	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	2.88	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	9.52	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	25.89	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	7.70	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	12.50	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	28.90	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	-55.18	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	5.39	School Specialty	10	100	411	110014	900	General Fund/Elementary/General Supplies/Kindergar
1024563	06/10/2015	32.14	School Specialty	10	100	411	110014	900	General Fund/Elementary/General Supplies/Kindergar
1024563	06/10/2015	6.38	School Specialty	10	100	411	110014	900	General Fund/Elementary/General Supplies/Kindergar
1024563	06/10/2015	18.10	School Specialty	10	100	411	110014	900	General Fund/Elementary/General Supplies/Kindergar
1024563	06/10/2015	10.56	School Specialty	10	100	411	110014	900	General Fund/Elementary/General Supplies/Kindergar
1024563	06/10/2015	15.29	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade
1024563	06/10/2015	5.49	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade
1024563	06/10/2015	2.39	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade
1024563	06/10/2015	18.58	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade
1024563	06/10/2015	136.47	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade
1024563	06/10/2015	0.71	School Specialty	27	820	440	158035	341	Special Education/Pupil Services/Special Ed/Non Ca
1024563	06/10/2015	1.42	School Specialty	27	820	440	158035	341	Special Education/Pupil Services/Special Ed/Non Ca
1024563	06/10/2015	10.25	School Specialty	27	820	440	158035	341	Special Education/Pupil Services/Special Ed/Non Ca
1024563	06/10/2015	28.68	School Specialty	27	820	440	158035	341	Special Education/Pupil Services/Special Ed/Non Ca
1024563	06/10/2015	23.56	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	17.67	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	17.67	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	11.78	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	5.89	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	5.89	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	11.78	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	11.78	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	11.78	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	11.98	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	39.98	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	52.08	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	14.94	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	7.78	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	7.78	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	7.78	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	23.42	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	31.99	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	-130.15	School Specialty	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1024563	06/10/2015	19.63	School Specialty	10	100	411	213002	000	General Fund/Elementary/General Supplies/Guidance
1024563	06/10/2015	11.91	School Specialty	10	100	411	213002	000	General Fund/Elementary/General Supplies/Guidance
1024563	06/10/2015	17.09	School Specialty	10	100	411	213002	000	General Fund/Elementary/General Supplies/Guidance
1024563	06/10/2015	29.20	School Specialty	10	100	411	213002	000	General Fund/Elementary/General Supplies/Guidance
1024563	06/10/2015	30.62	School Specialty	10	100	411	213002	000	General Fund/Elementary/General Supplies/Guidance
1024563	06/10/2015	32.46	School Specialty	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1024563	06/10/2015	19.28	School Specialty	10	100	411	110015	900	General Fund/Elementary/General Supplies/Kindergar
1024563	06/10/2015	39.59	School Specialty	10	100	411	110015	900	General Fund/Elementary/General Supplies/Kindergar
1024563	06/10/2015	27.28	School Specialty	10	100	411	110015	900	General Fund/Elementary/General Supplies/Kindergar
1024563	06/10/2015	46.17	School Specialty	10	100	411	110015	900	General Fund/Elementary/General Supplies/Kindergar

CHECK CHECK		ACCOUNT										
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION			
1024563	06/10/2015	15.74	School Specialty	10	100	411	110015	900	General Fund/Elementary/General Supplies/Kindergar			
1024563	06/10/2015	17.15	School Specialty	10	100	411	110015	900	General Fund/Elementary/General Supplies/Kindergar			
1024563	06/10/2015	1.77	School Specialty	10	100	411	110015	900	General Fund/Elementary/General Supplies/Kindergar			
1024563	06/10/2015	0.00	School Specialty	10	100	411	110015	900	General Fund/Elementary/General Supplies/Kindergar			
1024563	06/10/2015	9.05	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	11.85	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	6.95	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	17.85	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	18.95	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	9.98	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	14.68	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	18.00	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	36.36	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	25.31	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	-57.47	School Specialty	10	100	411	110105	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	12.99	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	13.98	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	27.38	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	10.49	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	58.65	School Specialty	10	100	342	110103	901	General Fund/Elementary/Employee Travel/1st Grade/			
1024563	06/10/2015	11.00	School Specialty	10	100	342	110103	901	General Fund/Elementary/Employee Travel/1st Grade/			
1024563	06/10/2015	19.98	School Specialty	10	100	342	110103	901	General Fund/Elementary/Employee Travel/1st Grade/			
1024563	06/10/2015	23.23	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	26.62	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	5.45	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	5.44	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	15.79	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	-83.76	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade			
1024563	06/10/2015	8.88	School Specialty	10	100	411	110406	904	General Fund/Elementary/General Supplies/4th Grade			
1024563	06/10/2015	6.36	School Specialty	10	100	411	110406	904	General Fund/Elementary/General Supplies/4th Grade			
1024563	06/10/2015	32.53	School Specialty	10	100	411	110406	904	General Fund/Elementary/General Supplies/4th Grade			
???????	05/26/2015	61,190.60	First National Community	10	000	000	811611	000	General Fund			
???????	05/26/2015	36,253.27	First National Community	10	000	000	811612	000	General Fund			
???????	05/29/2015	17,348.65	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund			
???????	06/08/2015	82,387.04	First National Community	10	000	000	811611	000	General Fund			
???????	06/08/2015	40,306.00	First National Community	10	000	000	811612	000	General Fund			
		459,188.07	Totals for checks									

FUND SUMMARY

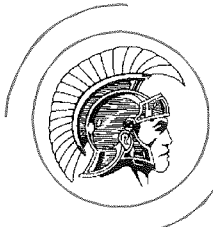
FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	281,690.26	246.00	87,609.72	369,545.98
21	Special Revenues	0.00	0.00	15,471.58	15,471.58
27	Special Education	0.00	0.00	2,102.10	2,102.10
38	Non-referndum Debt Svc	0.00	0.00	71,000.00	71,000.00
50	Food Service	0.00	0.00	224.21	224.21
80	Community Service	0.00	0.00	844.20	844.20
***	Fund Summary Totals ***	281,690.26	246.00	177,251.81	459,188.07

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

May 16, 2015 through June 10, 2015

Checks:	1024401-1024563 (163 cks)	\$222,379.26
	2 First Natl Bank	\$220,136.91
	1 Wis Dept of Rev	\$17,348.65
		<hr/>
		\$459,864.82
	Less voided checks:	
	#1024424 Crystal Cave	-\$626.75
	#1024425 Pizza Planet	-\$50.00
	TOTAL	<hr/>
		\$459,188.07

Enc. 10



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

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

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

May 26, 2015

Mr. Rosburg,

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

Please find the attached application materials for Rikka Zabel. I am recommending her for the elementary School Psychologist position that is vacant due to Karissa Danes moving to Colorado. Rikka brings with her an impressive resume that includes 11 years of experience as a school psychologist as well as impressive knowledge of assessment, special education law, Response to Intervention, progress monitoring, and Student Study Teams. I have no doubt that Rikka will be a huge asset to our elementary school and special education team. After meeting with you, I hope that she can be recommended to the board.

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

Thank you for considering my request.

Sincerely,

Shannon Donnelly  
Director of Pupil Services  
School District of Somerset

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

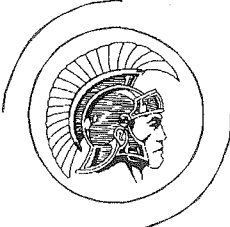
Director of  
Curriculum,  
Instruction, &  
Assessment  
Trisha Sheridan  
715-247-3313  
FAX: 715-247-5588

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

**“Learning Today to Succeed Tomorrow”**

21.

enc 11



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

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

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

June 8, 2015

Mr. Rosburg,

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

Please review the application materials for Jodie Peterson. I am recommending her for the Speech and Language Pathologist position that is open due to the resignation Molly Ohman. Jodie comes to Somerset highly recommended by the Stillwater School District. She has excellent experience and knowledge of progressive speech and language therapy strategies, screening and evaluation, RTI, IEP meeting facilitation, due process, data collection, using technology as a tool in her therapy sessions, and co-teaching social skills groups with a variety of staff. After meeting with you, I hope that she can be recommended to the board.

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

Thank you for considering my request.

Sincerely,

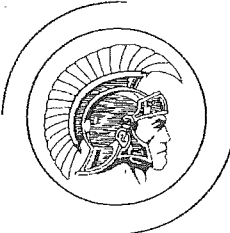
Shannon Donnelly  
Director of Pupil Services  
School District of Somerset

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

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

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

ENC. 12



**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

June 9th, 2015

To: Randy Rosburg

From: Chris Kamrath

RE: Second Long-Term Substitute Recommendation

Two candidates were considered for the long-term substitute position. Both have experience with extended substitute positions at Somerset Elementary school over the past year. Both previously interviewed for long-term substitute positions over the past year, with both receiving three positive reference calls.

After reviewing the two candidates with the teacher, Renee Larson, going on leave, Jennifer Struss was selected for this position. She has served as a substitute for Mrs. Larson before and is very familiar with our building.

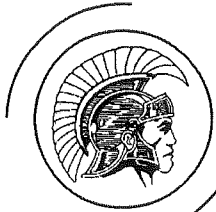
I recommend adding Jennifer Struss to our staff for this long-term substitute position this fall.

Sincerely,

Dr. Christopher Kamrath

23

Enc. 13



**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

June 10th, 2015

To: Randy Rosburg

From: Chris Kamrath

RE: Library Aide Recommendation

There was one internal applicant for the library aide position. The candidate who applied has held the same position for the last three months as a long-term substitute.

After interviewing the candidate, 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 beginning in the 2015-2016 school year.

Sincerely,

Dr. Christopher Kamrath



# Memo

**To:** Randy Rosburg  
**From:** John Walsh  
**Date:** June 10, 2015  
**Re:** Recommendation for 2014-15 Assistant Forensics Coach

---

Notification for Board approval: Recommending approval for Sara Turner to be recognized/ approved as the assistant forensic coach this past season (as a result of the oversight of this position not being included on the 2014-15 winter approval list) and also approval for payment for the work that was performed this past forensics season.

John Walsh

Director of Programs

Dear Mr. Rosburg,

Please accept this email as notification that I am resigning from my positions as Alternative/Virtual Education program coordinator and chemistry teacher with the Somerset School District. I will not be accepting contract renewal for the 2015-2016 school year. Thank you for the opportunity to work with the district. My family and I are grateful for the supportive environment that only a district and community like Somerset can offer. I plan on coming in early next week to clean the classrooms and to check out with Rochelle and Dawn in the offices. I will leave the CD-ROM that was left to me by Mr. Steffek, which contains Alt./Virt. Ed. job responsibilities, tasks, etc. with Dawn as well.

Thank you,  
Erin Baillargeon

Dear Randy,

I am writing to officially give my resignation from my teaching position in the Somerset School District, effective at the end of my current contract on June 30<sup>th</sup>, 2015.

Over the past five years, I have really enjoyed teaching in the Somerset School District. I have had amazing students and staff members to work with every day, and I consider myself blessed to have been part of this program.

Resigning from my current position has nothing to do with "what is wrong with Somerset." It really is about what the Red Wing School District has to offer. As I told Chris and Sara, this is the only position I have applied for in 5 years. I will be much closer to my family in Southeast Minnesota, and will inherit a High School Choral position that was highly coveted in the Midwest. I am very excited for this new chapter for my career and for my family.

What the Somerset Choral Department has been able to accomplish over the past 5 years is pretty impressive to reflect upon. We have a great team of music educators that make this possible. Some of my proudest moments include our selection and performance for the 2015 WCDA annual convention, having many students selected to the State Honors Music Project, recording a CD with the High School Choirs, working with extra-curricular ensembles, and all of our concerts. Perhaps the biggest accomplishment though has been instilling an attitude of pride and dedication to our choirs with our students. I truly feel that I will be leaving the program in better shape than when I inherited it, and our next choir director will be able to continue to raise the bar of excellence.

I wish you nothing but the best of luck in selecting the next candidate. I am happy to assist in any way possible, and I will do my best to make the transition go smoothly.

Sincerely,

Scott Perau

enc. 17

From: Robert Seibel

Sent: Wednesday, June 03, 2015 11:04 AM

To: Randy Rosburg

Subject: RE: a great run

Dear Randy

I am writing this email for the purpose of informing you of my retirement from teaching at the end of the 2014-15 school year. I have greatly enjoyed my time here at Somerset Public schools. Thank You for all you do!

Robert Mark Seibel

ENC 18.

**DRAFT  
SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
FACILITIES COMMITTEE MEETING\*  
DISTRICT OFFICE  
MONDAY, JUNE 1, 2015  
5:00 P.M.**

**MINUTES**

Bob Gunther called the meeting to order at 5:00 p.m.

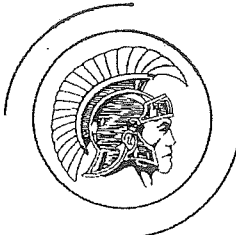
Roll Call was taken. Present were Bob Gunther, Patty Schachtner and Brian Moulton. Also present were Marie Colbeth, Nancy Dressel, Lorri Baillargeon and Superintendent Randy Rosburg.

**Tour High School Building:** Tour of high school took place along with discussion of notable items and general to do's for the high school building.

**Topics for Future Agendas:**

Moulton moved, with second by Schachtner, to adjourn the meeting at 5:47p.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:** June 1, 2015  
**To:** Facilities Committee and BOE  
**From:** Randy  
**Re:** Facilities Committee Meeting Agenda Item

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

The agenda for the Facilities Committee meeting has one item. The item is: Tour of the Somerset High School.

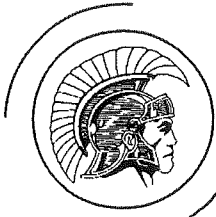
Elementary School  
Principal  
Darren Kern  
715-247-3311  
FAX: 715-247-3327

**Tours:** The BOE requested scheduled tours of our schools. The second tour is schedule for the high school on Monday, June 1, 2015, starting at 5:00 p.m. We will gather in the district office and travel to the HS. Tours of the elementary school will follow in the next couple of months.  
(Discussion)

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

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

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



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

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

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

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

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

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

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

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

DATE: June 15, 2015  
TO: BOE  
FROM: Randy  
RE: Clarification on a Few Items

At recent meetings questions were asked regarding comparability and clarification. Items related to the following: Teacher Insight, 8<sup>th</sup> Grade HS Credit for GPA too, Cameras on Safeway Buses and CESA district administrators who approve hiring of support staff employees.

**Teacher Insight:** Several questions were asked on this topic. The first question asked was whether the approximate cost of \$3,600 for the annual use of the Teacher Insight should be eliminated in an effort to help balance the 2015-2016 preliminary budget. A second question was whether Teacher Insight was needed with fewer hires occurring and lower numbers of applicants for open positions. A third question asked questioned whether another product might replace the Teacher Insight. Some discussion occurred on this topic.

The hiring of district employees is our most important task. Using the Teacher Insight provides a research based screening process that is completely objective in nature. The quality of teacher hires in the past 12 plus years or more continues to improve or be at a high level. Reducing the cost for the Teacher Insight from the preliminary 2015-2016 budget is an option. The question that exists is whether removing this approximate \$3,600 line item from the budget will have an impact on the quality of teachers hired going forward in our school district.

The other company discussed at a recent meeting that provides a hiring screener was not able to provide a price quote in time for this memo.

**Policy 5460:** This policy allows for 8<sup>th</sup> grade students who take HS courses for credit to have the earned credit recorded on the students' high school transcript to include a grade point average (GPA). The question asked on this topic was whether to include a GPA for these students on their HS transcript. The NEOLA summary on this topic, input from principals, directors, teachers and guidance counselors all supports not including the GPA on the HS transcript for MS students who complete HS courses.

**Safeway Buses:** The questions asked regarding Safeway buses were about cameras on the buses and if the Somerset name could be placed on the sides of the buses. All Safeway buses have cameras on them. I hope to have a response back from Safeway regarding placing the name Somerset on the sides of Safeway buses.

**Policy 4120:** I informally surveyed CESA 11 district administrators regarding who in their school district hires support staff employees. The findings show from 23 responses that 18 boards and 5 superintendents approve the hire of support staff employees.

Student Enrollment by Grade 2013-14

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

Current Enrollment By School Building	
Learning Center Enrollment	91
Elementary Enrollment: (Cap = 625)	525
Middle Enrollment: (Cap = 480)	431
High Enrollment: (Cap = 400)	504
<b>Total Enrollment</b>	<b>1551</b>

Student Enrollment by Grade 2014-15

Grade	# Sections (2014-15)	Average Class Size (2014-15)	8/8/14 Enrollment	9/5/14 Enrollment	10/7/14 Enrollment	11/5/14 Enrollment	12/3/14 Enrollment	1/8/15 Enrollment	2/3/15 Enrollment	3/9/15 Enrollment	4/1/15 Enrollment	5/5/15 Enrollment	6/3/2015 Enrollment
E/C	0	0	7	9	8	9	12	13	15	15	15	16	16
JK	3(AM) 2(PM)	19	87	107	108	107	106	106	106	105	104	103	103
K	5	20	127	120	121	121	121	121	120	120	123	123	98
1	6	20	127	120	121	121	121	121	120	121	123	123	123
2	5	18	90	93	92	93	93	94	94	93	93	93	93
3	5	22	112	111	112	112	112	113	113	113	112	111	111
4	5	23	114	116	117	117	117	115	115	116	115	115	115
5	5	24	117	118	117	117	116	117	118	120	120	120	120
6	5	24	123	120	120	120	120	119	119	120	121	121	121
7	4	25	98	99	99	99	96	96	97	97	98	98	98
8	5	20	101	100	100	103	104	104	102	102	102	102	102
9	5	28	141	138	137	137	136	136	137	137	136	136	136
10	5	27	133	131	131	133	133	133	133	133	132	131	131
11	4	28	112	112	112	111	111	111	111	111	111	110	109
12	4	28	117	117	118	118	119	118	117	116	115	115	115
Transition	1	3	4	5	5	3	3	3	2	2	2	2	2
<b>Total Enrollment</b>			<b>1581</b>	<b>1592</b>	<b>1591</b>	<b>1597</b>	<b>1596</b>	<b>1599</b>	<b>1598</b>	<b>1601</b>	<b>1597</b>	<b>1594</b>	<b>1593</b>

Current Enrollment By School Building	
Learning Center Enrollment	119
Elementary Enrollment: (Cap = 625)	540
Middle Enrollment: (Cap = 480)	441
High Enrollment: (Cap = 400)	493
<b>Total Enrollment</b>	<b>1593</b>



# Cash Flow Chart for 2014-15

5/31/2015

Period	Beginning Cash	Taxes & State Aids	Other receipts	Loans & Investments	Total Receipts	Transfers from Investment and LGIP	Available Cash	Payroll	Accounts Payable	Loans and Investments	Total Disbursements	Ending Cash
CHECKING/LGIP												
July	4,393,062.16	228,389.43	50,487.16		278,876.59	1,000,000.00	4,671,938.75	1,002,397.29	663,682.35	289,917.12	1,955,996.76	2,715,941.99
August	2,715,941.99	2,431,800.29	30,277.44		2,462,077.73	2,122,549.86	5,178,019.72	848,255.23	481,945.16		1,330,200.39	3,847,819.33
September	3,847,819.33	1,940,064.05	164,660.03		2,104,724.08	3,627,765.00	5,952,543.41	885,540.49	2,614,298.74		3,499,839.23	2,452,704.18
October	2,452,704.18	0.00	111,650.73	1,503,994.88	1,615,645.61	875,027.99	4,068,349.79	942,161.04	750,508.73	2,019,444.44	3,712,114.21	356,235.58
November	356,235.58	119,926.10	54,900.85	2,008,380.00	2,183,206.95		2,539,442.53	1,000,391.13	473,194.35		1,473,585.48	1,065,857.05
December	1,065,857.05	2,800,514.46	99,098.72		2,899,613.18	2,667,723.00	3,965,470.23	956,420.39	487,113.59		1,443,533.98	2,521,936.25
January	2,521,936.25	2,008,172.66	90,241.50		2,098,414.16		4,620,350.41	914,938.88	520,394.50		1,435,333.38	3,185,017.03
February	3,185,017.03	2,207,260.12	114,311.41		2,321,571.53		5,506,588.56	962,354.52	568,678.58		1,531,033.10	3,975,555.46
March	3,975,555.46	345,0102.39	67,377.68		3,517,480.07		7,493,035.53	987,088.92	754,709.54	1,000,000.00	2,741,798.46	4,751,237.07
April	4,751,237.07	202,725.01	118,679.94		321,404.95	1,600,000.00	5,072,642.02	947,798.01	503,117.04		1,450,915.05	3,621,726.97
May	3,621,726.97	14,315.64	63,676.35		77,991.99	2,128,811.55	3,699,718.96	960,695.35	467,017.73		1,427,713.08	2,272,005.88
June	2,272,005.88				0.00		2,272,005.88				0.00	2,272,005.88
LGIP BALANCE											340.93	
FNB book BALANCE											2,271,664.95	2,272,005.88

**State Aids**

\$14,315.64 State Lunch, Breakfast and WII Morning Milk  
 \$0.00 Spec Education Aid  
 \$0.00 Equalization Aid  
 \$0.00 Misc Aid (Title, Categorical, etc)  
**\$14,315.64 Direct to LGIP**

\$ 0.00 FNCB Receipts  
 - LGIP Receipts  
**\$0.00 Tax Total**

**SUBTOTAL of CASH AVAILABLE** \$2,272,005.88  
 SpecEd Life Skills Acct \$191.23  
 FNB Short Term Borrowing \$100.96  
 Debt Service \$1,000,796.76

**NET** \$3,273,094.83

ENC. 20

10 GENERAL FUND	Budget	Percent	Cumulative Expenditure Through May		
	2014-15	Expended	2014-15	2013-14	2012-13
110000 UNDIFFERENTIATED CURRICULUM	\$2,941,243.56	72.65%	\$2,136,672.16	\$2,110,015.51	\$2,133,103.69
120000 REGULAR CURRICULUM	\$4,048,091.07	75.85%	\$3,070,627.43	\$2,980,105.25	\$2,870,521.61
130000 VOCATIONAL CURRICULUM	\$530,153.71	74.37%	\$394,259.30	\$423,830.27	\$404,792.86
140000 PHYSICAL CURRICULUM	\$376,502.51	72.24%	\$271,974.67	\$290,378.84	\$293,429.25
160000 CO-CURRICULAR ACTIVITIES	\$298,323.07	69.09%	\$206,109.99	\$223,847.09	\$186,086.07
170000 OTHER SPECIAL NEEDS	\$115,021.61	79.04%	\$90,918.29	\$117,080.64	\$140,385.87
210000 PUPIL SERVICES	\$581,641.94	78.12%	\$454,353.46	\$431,574.71	\$429,696.28
220000 INSTRUCTIONAL STAFF SERVICES	\$753,328.50	82.24%	\$619,554.81	\$631,637.45	\$564,469.01
230000 GENERAL ADMINISTRATION	\$357,069.02	95.24%	\$340,075.81	\$355,477.28	\$302,372.01
240000 SCHOOL BUILDING ADMINISTRATION	\$742,976.19	89.88%	\$667,781.87	\$677,258.53	\$690,186.66
250000 BUSINESS ADMINISTRATION	\$2,738,502.70	78.74%	\$2,156,416.31	\$2,233,669.72	\$2,147,135.39
260000 CENTRAL SERVICES	\$512,563.46	94.44%	\$484,064.45	\$494,022.59	\$544,281.31
270000 INSURANCE AND JUDGMENTS	\$127,293.26	96.82%	\$123,250.89	\$124,129.32	\$127,151.33
280000 DEBT SERVICES	\$254,271.40	99.83%	\$253,846.40	\$429,926.07	\$435,768.93
290000 OTHER SUPPORT SERVICES	\$50,089.96	98.36%	\$49,269.22	\$50,586.41	\$42,340.79
410000 TRANSFERS TO ANOTHER FUND	\$1,935,275.00	0.11%	\$2,068.33	\$0.00	\$0.00
430000 PURCHASED INSTRUCTIONAL SERVICES	\$388,565.50	17.46%	\$67,832.95	\$79,450.83	\$57,073.86
490000 OTHER NON-PROGRAM TRANSACTIONS	\$4,348.00	19.26%	\$837.50	\$2,826.26	\$1,542.00
<b>10 GENERAL FUND</b>	<b>\$16,755,260.46</b>	<b>67.98%</b>	<b>\$11,389,913.84</b>	<b>\$11,655,816.77</b>	<b>\$11,370,336.92</b>

10 GENERAL FUND	Budget	Percent	Cumulative Revenue Through May		
	2014-15	Received	2014-15	2013-14	2012-13
200 REVENUE FROM LOCAL SOURCES	\$4,729,933.00	50.30%	\$2,379,370.04	\$2,283,288.89	\$2,176,279.29
300 INTERDISTRICT PAYMENTS WITHIN WISCONSIN	\$502,425.00	0.66%	\$3,305.32	\$21,539.59	\$1,850.00
400 INTERDISTRICT PAYMENTS OUTSIDE WISCONSIN	\$0.00	0.00%	\$0.00	\$0.00	\$1,605.62
500 REVENUE FROM INTERMEDIATE SOURCES	\$5,285.00	116.35%	\$6,149.13	\$5,752.15	\$5,569.59
600 REVENUE FROM STATE SOURCES	\$11,287,460.00	64.90%	\$7,325,339.59	\$7,268,406.21	\$7,092,230.82
700 REVENUE FROM FEDERAL SOURCES	\$174,812.00	32.66%	\$57,094.08	\$159,361.80	\$44,311.92
900 OTHER REVENUES	\$17,380.00	128.23%	\$22,286.63	\$22,481.52	\$59,765.35
<b>10 GENERAL FUND</b>	<b>\$16,717,295.00</b>	<b>58.58%</b>	<b>\$9,793,544.79</b>	<b>\$9,760,830.16</b>	<b>\$9,381,612.59</b>

**DRAFT  
SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
BUSINESS SERVICES COMMITTEE MEETING\*  
DISTRICT OFFICE  
MONDAY, JUNE 1, 2015  
6:30 P.M.**

MINUTES

Marie Colbeth called the meeting to order at 7:10 p.m.

Roll Call was taken. Present were Marie Colbeth, Bob Gunther and Tammie Wishard. Also present were Dave Gerberding and Superintendent Rosburg.

**2015-2016 Budget:** Dave Gerberding, Director of Business Services and Operations presented on the 2015-2016 budget and handouts were presented. Options available for balancing the 2015-16 budget were discussed. Also discussed:

- The cost of professional development.
- Effective July 1, 2015 the Somerset After Care program will be a district organization.

Committee recommends approval of the preliminary expenditure budget for 2015-16 be brought forward to the full board for approval in June.

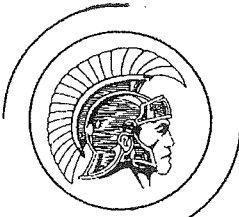
Committee recommends IT capital lease be brought forward to the full board for approval in June.

Committee recommends health insurance RFP be brought forward to the full board for approval in June.

**Topics for Future Agendas:**

Gunther moved, with second by Wishard, to adjourn at 7:55 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 ■ rosburg@somerset.k12.wi.us

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

**Date:** June 1, 2015

**To:** Committee and BOE

**From:** Randy

**Re:** Business Services Committee Mtg Agenda Item

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

We have one item before committee tonight. This item is: 2015-2016 preliminary budget.

Dave will provide handouts for this meeting regarding the agenda item.

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

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

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

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

**"Learning Today to Succeed Tomorrow"**

36.

## **“Dollars and Sense”**

To: **Somerset Board of Education**  
From: Dave Gerberding, Director of Business Services & Operations  
Date: For 6/15/15 BOE Meeting  
Re: 2015-16 Budget  
Attachments: Budget Reduction Discussion document

### **SITUATION:**

#### **2015-16 Budget:**

Previous budget discussions for 2015-16 have used the current 2014-15 expenditure and revenue numbers as starting points when applying the important large scale changes in expenditure and revenue that were possible based on district and on state action. Today we will update the discussion in this format, and also look at the preliminary budget plan for the June meeting, and through the summer.

At this time, there are options available to balance the 2015-16 budget. As seen on the Budget Reduction Discussion document, the restoration of the Per Pupil Aid and the Health Insurance RFP result are both significant reductions to the projected deficit. The estimated staff attrition and replacement costs for retiring and resigned district staff is also a significant factor.

On the revenue side, though the Per Pupil Aid has been restored, there is no new money in the Revenue Limit calculation. In fact, as a result of declining revenue limit student membership over the past four years, Somerset will see a reduced revenue limit as the formula for smoothing the decline catches up for prior years even though the projected membership is not declining. The current budget is based on a September, 2015 membership count equal to the September, 2014 count. If the 2015 count is lower, then allowable revenues under the Revenue Limit will be greater than if the 2015 count is higher – to a degree. An illustration of the formula calculation will be provided.

Additional information will be available in the next two weeks which will help to better estimate 2015-16 costs. A preliminary budget summary will be provided for the regular BOE meeting for approval with the most current information. As more information becomes known over the summer and through the September membership count, it will allow for additional spending to be made, or for reductions to remain for the 2015-16 year.

**RECOMMENDATION:**

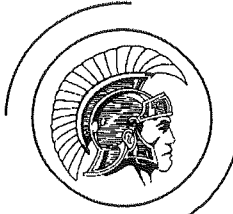
2015-16 Budget:

For informational purposes. Preliminary expenditure budget to be provided for 6/15/15 BOE meeting. IT capital lease & Health Insurance RFP also to be up for approval at 6/15/15 meeting.

DRAFT  
Budget Reduction Discussion

	Net Effect to General Fund	Est. Amount	Deficit Running Total	Notes
	<b><u>-\$851,000</u></b>			
Budgetary Deficit in 2014-15		-\$37,965		
Per Pupil Aid restored		\$230,000	-\$658,965	Passed Joint Finance, finalized this month
Health Ins RFP Result		\$240,000	-\$418,965	Approx 17% reduction in premiums, 2yr cap at 5%
Staffing		-\$210,687	-\$208,278	Current estimates based on attrition & replacement
Coaches spectating state tourneys		-\$5,041	-\$203,238	
PLC Subs		-\$4,908	-\$198,330	
HS/Dist Athletic/Activities reduction (1m/1f)		-\$6,366	-\$191,964	
Attrition in Music Dept		-\$65,013	-\$126,951	Department from 5 to 4 FTE
EC stipend schedule reduction (10% base reduction)		-\$22,893	-\$104,058	Reduction from current (\$41,089) base
? Bus RFP result		-\$80,000	-\$24,058	Due June 8
? Bus Route		-\$45,000	\$20,942	
Compensation		-\$292,000	\$312,942	
Revenue Limit calc based on Sept count		\$40,000	\$272,942	Largest RL decrease at 11-13 FTE increase
MS/ES Athletics/Activities (stipends, travel, supplies)		-\$46,510		Considered - not recommended
Police Liaison Officer		-\$40,000		Considered - not recommended

30



# Somerset School District ■ P.O. Box 100 ■ Somerset, Wisconsin 54025

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

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

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

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

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

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

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

DATE: June 15, 2015  
TO: BOE  
FROM: Randy  
RE: 2015-2016 Health, Dental and Vision Insurance Plans

The 2015-2016 health, dental and vision insurance information are action items on the June 15, 2015, BOE meeting agenda. We bid out our health, dental and vision insurance plans this year. HealthPartners will once again provide these insurances for district employees. The bid process provided great renewal rates.

**Health Insurance:** The renewal of the health insurance plan came in with an annual premium decrease amount of approximately 17%. This is great news for all involved. This renewal of the plan will start for current users and eligible employees of this benefit on September 1, 2015. The plan design and features of the plan remain the same as they are now in 2014-2015 for the 2015-2016 school year.

The RFP process provided us with not to exceed 5% premium increase caps for the 2016-2017 and 2017-2018 school years. This saving positively impacts our overall budget, the district and all current eligible employees of the health insurance benefit.

Current eligible employee who use the district provided health insurance plan will see a decrease in their monthly payment for coverage equal to approximately:

	2014-2015 rates	2015-2016 rates	difference/savings in monthly rates	
Family	\$112.46/month	\$93.41/month	\$19.05/month	\$228.60/annually
Single	\$49.55/month	\$41.15/month	\$8.40/month	\$100.80/annually

I recommend approval by the full board of this plan. (Action)

**ACA Health Insurance:** The ACA requires the Somerset School District offer health insurance to all employees who work 30 hours per week or more beginning at the next plan year (9/1/2015). The school district has approximately 41 support staff employees who are now eligible for health insurance offered for the 2015-2016 school year.

The health insurance plan the school district is offering is a high-deductible, minimum value plan to employees who currently do not qualify for health insurance, but who work 30 hours per week. This plan satisfies the ACA requirement for a plan offering, and is at the lowest overall estimated cost to the school district.

The plan offered is a \$6,250 deductible, single health plan with a monthly premium of \$162.87. The district does not make any contributions to the deductible. The employee would be responsible for the deductible amount of the plan.

Employees may still be eligible for subsidies on a marketplace health insurance plan. JA Counter has an ACA benefit specialist available for individual consultations regarding specific employee household circumstances. Support staff employees whose spouse may have health insurance with their employer



may have a fee they need to pay as a result of the school district offering an ACA plan.

Prior to the ACA law, the 41 support staff employees in our school district did not have a health insurance benefit. The ACA plan for our school district does not reduce any work hours for employees as a result of the ACA 30 hours per week qualification language. The preliminary 2015-2016 school district budget has a deficit, at this time. Our goal is to have a balanced budget with some level of operational funds above the balanced budget.

This ACA health insurance plan satisfies requirements of ACA, is cost effective for the school district and does not reduce benefits for any school district employee. The Business Services Committee supports this plan and is moving it forward for consideration for approval by the full board. (Action)

**Dental Insurance:** The renewal rate for the 2015-2016 dental insurance plan came back flat, no increase. The benefit plan remains the same with no cost increase to employees or district. I recommend approval by the full board of this plan. (Action)

**Vision Insurance:** The renewal rate for the 2015-2016 vision insurance plan came back flat, no increase. The benefit plan remains the same with no cost increase to employees or district. I recommend approval by the full board of this plan. (Action)

## 2015-16 Support Staff Options – Summary

In recent months we have provided projections for adding approximately 41 support staff. Based on renewal rates and alternates provided for the 2015-16 plan year with HealthPartners, below is a summary of options we have been discussing. All options are assuming coverage paid for by the district is for the **single plan only**.

**Option 1:** Offer support staff current plan with the district picking up 90% of the single premium. HSA and HRA Contributions included. Premiums would be considered affordable; hence no penalty would be triggered.

	Non-Embedded Deductible	Embedded Deductible
Cost per support Staff	\$6078	\$6216
Annual Cost assuming all 41	\$249,181	\$254,840
Assuming 75%	\$186,885	\$191,130
Assuming 50%	\$124,590	\$127,420

**Option 2:** Offer support staff a different plan with no HRA or HSA funding. \$6250 – 100% plan with the district picking up 50% of the premium. The employee premium would be \$163 per month which may not meet the affordability guidelines and may trigger a penalty for the district if someone goes to the exchange to purchase coverage and is subsidy eligible. The district portion of the premium is \$1954 and the penalty would be \$3000.

100% participation: \$80,130

75% participation: \$60,097

50% participation: \$40,065

### Reference:

1. ACA penalty for offering coverage that is not affordable is \$3,000 per employee that purchases coverage through the exchange and qualifies for a subsidy.
2. There are three safe harbors that can be used under the ACA defined “affordable premium”. The safe harbor we used assumes 9.5% of W2 income. If W2 is \$15,000, the maximum premium allowed to be paid without triggering a penalty is \$118 per month.
3. Approximate annualized penalty if you don’t offer coverage to support staff is \$249,595 if at least one support staff goes to the exchange to purchase coverage and qualifies for a subsidy.

**DRAFT  
SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
BUSINESS SERVICES COMMITTEE MEETING\*  
DISTRICT OFFICE  
MONDAY, JUNE 8, 2015  
5:30 P.M.**

MINUTES

Marie Colbeth called the meeting to order at 5:30 p.m.

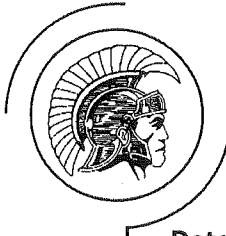
Roll Call was taken. Present were Marie Colbeth, Bob Gunther and Brian Moulton. Also present were Nancy Dressel, Lorri Baillargeon, Dave Gerberding, Superintendent Rosburg and Jill Gorres of JA Counter.

**2015-2016 Affordable Care Act:** Jill Gorres of JA Counter and Dave Gerberding, Director of Business Services and Operations presented information on the Affordable Care Act. Committee recommends approval of ACA health care plan, option #2, be brought forward to the full board for approval in June.

**Topics for Future Agendas:** Full time choir position.

Gunther moved, with second by Moulton, to adjourn at 5:46 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

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

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

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

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

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

**Date:** June 8, 2015

**To:** Committee and BOE

**From:** Randy

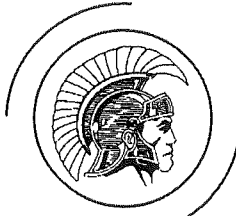
**Re:** Business Services Committee Mtg Agenda Item

We have one item before committee tonight. This item is: 2015-2016 Affordable Care Act information, better known as ACA.

A representative from JA Counter and Associates and Dave will provide insight into the plan we have for implementing the Federal requirements of ACA. The plan takes into consideration the Federal requirements and our preliminary budget for 2015-2016. The plan does change a benefit for support staff employees who now qualify for ACA as a result of working 30 or more hours per week. Support staff now are eligible for health insurance. Within this plan and process, no other benefits were changed for support staff employees. An unfortunate result of the ACA requirements causes some support staff employees whose spouse has health insurance to need to pay an additional fee for their benefit. I recommend the committee move forward for full board consideration for approval the Affordable Care Act plan. (Action)

***"Learning Today to Succeed Tomorrow"***

44,



## 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:** June 8, 2015  
**To:** Business Services Committee and BOE  
**From:** Randy  
**Re:** BSC: 2015-16 Support Staff Health Insurance Benefit – Summary

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

We have one item before the Business Services Committee this evening. That item is the health insurance plan offered to support staff employees as a result of Affordable Care Act (ACA).

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

**ACA Health Insurance Plan:** The ACA requires the Somerset School District offer health insurance to all employees who work 30 hours per week or more beginning at the next plan year (9/1/2015). The school district has approximately 41 support staff employees who are now eligible for health insurance offered for the 2015-2016 school year.

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

The health insurance plan the school district is offering is a high-deductible, minimum value plan to employees who currently do not qualify for health insurance, but who work 30 hours per week. This plan satisfies the ACA requirement for a plan offering, and is at the lowest overall estimated cost to the school district.

The plan offered is a \$6,250 deductible, single health plan with a monthly premium of \$162.87. The district does not make any contributions to the deductible. The employee would be responsible for the deductible amount of the plan.

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

Employees may still be eligible for subsidies on a marketplace health insurance plan. JA Counter has an ACA benefit specialist available for individual consultations regarding specific employee household circumstances. Support staff employees whose spouse may have health insurance with their employer may have a fee they need to pay as a result of the school district offering an ACA plan.

Prior to the ACA law, the 41 support staff employees in our school district did not have a health insurance benefit. The ACA plan for our school district does not reduce any work hours for employees as a result of the ACA 30 hours per week qualification language. The preliminary 2015-2016 school district budget has a deficit, at this time. Our goal is to have a balanced budget with some level of operational funds above the balanced budget.

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

This health insurance plan satisfies requirements of ACA, is cost effective for the school district and does not reduce benefits for any school district employees. I recommend the committee support this health insurance plan for ACA eligible school district employees with consideration by the BOE to approve this plan. (Action)

ENC. 22

## PowerUp\* and PowerUp 4Kids Week Proclamation

**WHEREAS**, the School *District of Somerset* wants to support its children, families and residents in leading healthy lives;

**WHEREAS**, the foods and beverages provided to children, and the lack of physical activity contribute to the rising rates of childhood obesity in recent years.

**WHEREAS**, if something is not done to reverse these trends, children will, for the first time in history, have shorter life and less healthy lives than their parents;

**WHEREAS**, *we believe that we can work together transform the places where children and families live, learn and play to do what's best for kids;*

**WHEREAS**, we are in a position to provide, promote and support opportunities for recreation, physical activity and access to better food and beverages through our programs, events, partnerships, practices and policies;

**WHEREAS**, we also have the opportunity to support health for the whole community through supporting bike and pedestrian friendly streets, public transportation, access to healthy food and beverages, and easy access to parks, trails, and active spaces;

**WHEREAS**, *PowerUp is a community-wide initiative, supported by Lakeview Hospital and HealthPartners, to make it easy, fun and popular for kids and families to eat better and be active so that kids in our communities reach their full potential.*

**THEREFORE BE IT RESOLVED** that the *School District of Somerset* does hereby proclaim support and partnership with PowerUp and the shared goal of working together to create healthier community for our kids.

And we proclaims that May 9-16, 2015 is *PowerUp 4 Kids Week* in *School District of Somerset* on this 15th day of June, 2015.

\_\_\_\_\_  
School Board President

ATTEST/WITNESS:

\_\_\_\_\_ Clerk

\* PowerUp is a community-wide initiative to make our communities a place where it's easy, fun and popular for kids to eat well and be active. It is a long-term commitment to create change over 10 years in the St. Croix Valley in partnership with schools, businesses, health care, civic groups, families, kids and the entire community. PowerUp is committed to working collaboratively to help kids in the Valley to be healthy today and reach their full potential in life! PowerUp is supported by Lakeview Health Foundation and HealthPartners, in partnership with Lakeview Hospital, Stillwater Medical Group, Hudson Hospital and Clinic and Westfields Hospital and Clinic.

46