

July 20, 2015

Somerset School District

Board of Education Packet



School District of Somerset

Grading Procedures for Students at Somerset High School Grades 9 through 12

Somerset High School will prepare all students to be
College, Career, and Community Ready.

Purpose of a Grade:

- Grades are to communicate progress toward standards (targeted knowledge and skills) to students, parents, and teachers in order to inform learning and instruction.
 - Somerset High School Staff will give consistent and timely feedback to students and parents on student work both on the assigned work and in gradebook.
- Final grades are to communicate to students, parents, and teachers the level of competency a student has achieved toward standards in each course.

Grading Scale:

- A (90-100%) - Exceptional
 - *Student has mastered content and can apply knowledge to higher level applications.*
- B (80-89%) - Proficient
 - *Student has proficient understanding of content, but may not be able to apply knowledge to higher level applications.*
- C (70-79%) - Basic
 - *Student has basic understanding of content, but is unable to apply knowledge to higher level applications.*
- D (60-69%) - Minimal
 - *Student has minimal understanding of content, and is unable to connect knowledge to higher level applications.*
- F (0-59%) - Little to no evidence
 - *Student has not demonstrated understanding of content.*
 - *Students are expected to complete all work on time. If a student refuses to do assignments after repeated teacher interventions, a zero may be assigned.*

Guidelines for Reporting Academic Achievement:

The Somerset High School staff will use the following criteria for determining the final grade for all high school courses:

- **Formative** (assessment for learning, practice, checking for understanding): 10% of final grade
 - Formative assessments extend learning in the classroom or from the classroom if done outside of class, to enrich the student's knowledge base, and to inform teacher instruction.

- **Summative** (assessment of learning, performance task): 80% of final grade
 - Summative assessments are designed to assess a student's level of mastery of a learning target(s). Students not satisfied with their performance on a summative assessment will be given an opportunity to complete a retake assessment per the retake guidelines to meet the standards.
 - Examples include, but are not limited to, tests, quizzes, projects, papers, lab work, portfolios, research, and presentations.
- **Final Assessment** (comprehensive assessment of learning, performance task): 10% of final grade
 - Comprehensive summative assessment, administered at the end of a semester, that is designed to assess a student's level of mastery of a learning targets for the course.
 - Examples include, but are not limited to, tests, projects, papers, portfolios, lab work, research, and presentations.

Guidelines for Participation, Work Completion, and Behavioral Achievement:

These expectations will be reported separately at mid-quarter as well as semester on a 1 - 3 scale.

- **Participation**
 - Answers questions and contributes comments/ideas when called upon
 - Stays on topic
 - Seeks assistance from teacher when needed
 - Small/Large group discussions
- **Work Completion**
 - Completes and submits work by due date
 - Seeks assistance from teacher when needed
- **Behavior**
 - Brings materials/homework to class
 - Arrives to class on time
 - Respects self, peers, staff, property
 - Uses class time responsibly

The following scale will be used to report the level of achievement in these three areas:

- 3 - Meeting expectations
- 2 - Requires occasional help and guidance
- 1 - Requires frequent help and guidance

Retake procedures:

- A retake will be made available to the students upon their request and arrangement with their classroom teacher (see below).
 - No retakes for final assessments

- Advanced Placement (AP)/College in the Schools (CIS) courses do not allow for retakes.
- Retakes must be completed within 2 weeks of end of unit (not to exceed end of semester).
- Student must complete all work required by their teacher to demonstrate proficiency in practice prior to retaking an assessment.
- Retake must be of same value as original assessment.
- The student earns the best of his/her scores.
- Student will arrange the time and location of the retake with their classroom teacher. They may be required to take the retake before/after school.

Late Work Procedures:

Late work is defines as work that a student does not submit on the assigned due date.

Due Date: When an assignment is due

Drop-Dead Date: This is the absolute last date a student can submit missing work when the self reflection form is turned in on the due date in lieu of the assignment. This date cannot exceed two weeks (ten school days) after the initial due date no exceptions will be made. Please send work to school or email it to the teacher if you are not able to attend the class/school on the drop-dead date.

Self-Reflection: Students are required to complete a self-reflection form to be submitted on due date in lieu of the assignment in order to extend the due date up to the drop dead date. If they do not hand in the this form on the due date as the other students in class turn in their assignment, the work will not be accepted.

Excused Absence Guidelines:

If work is incomplete due to an excused absence, a student will normally have two days for each day absent in which to make up the work missed during the absence. Work missed in an activity class such as choir or physical education may be impossible to make up. If extenuating circumstances exist, the teacher may extend the time allowed to complete the work.

Incompletes must be made up within two weeks of the end of the previous grading period or students will be graded on work previously completed. If you wish to pick up daily make-up work for your child, please notify the school in the morning that work will be picked up that afternoon. Teachers need time to get books and/or assignments together.

Self-Reflection Form
(for incomplete work)

Date: _____

Student Name: _____

My (name of assignment) _____ was
not turned in. I did not turn it in because _____
_____.

Choose one of the following:

- Need help on this assignment
- Can complete this assignment on my own

I will turn this assignment in on (date-not to exceed 2 weeks of assigned due date)

Student Signature: _____

Teacher Signature: _____

Parent Signature Required:

- Yes
- No

Parent Signature: _____

References

- Daggett, W. (2011). The Daggett system for effective instruction: Where research and best practices meet. Rexford, NY: International Center for Leadership in Education.
- Erickson, J. (2010). Grading practices: The third rail. *Principal Leadership*, March, 22-26.
- Excelsior Springs School District (2011). Assessment and grading handbook.
<http://www.essd40.com/userfiles/3/Assessment-Grading%20Handbook%2010%2019%2011%20Final.pdf>
- Guskey, T. (2000). Grading policies that work against standards and how to fix them. *National Association of Secondary School Principals Bulletin*, 84 (20), 1-11.
- Guskey, T. (2008). The rest of the story. *Educational Leadership*, 65 (4), 28-35.
- Guskey, T. (2011). Five obstacles to grading reform. *Educational Leadership*, 69 (3), 16-21.
- Guskey, T. (2013). Do it right! A step-by-step plan for implementing an effective standards-based grading system in your school or district. Webinar.
- Hoover, W. et al. (2012). Using formative assessment to improve student achievement in the core content areas. Metairie, LA: Southeast Comprehensive Center at SEDL.
- Omaha Public Schools (2015). Secondary grading practices.
<http://www.fwps.org/teaching/wp-content/uploads/sites/5/2014/02/Grading-Practices-Brochure-Secondary-English-Omaha.pdf?b8a525>
- Reeves, D. (2008). Leading to change: Effective grading practices. *Educational Leadership*, 65 (5), 85-87.
- School District of Grafton. Figuring out grading practices: A guide for students and parents grades 6-12. http://www.grafton.k12.wi.us/UserFiles/Servers/Server_1067393/File/C%20&%20I/C&l%20Page/Grading%20Guidelines%20Student%20Handbook.pdf
- Varlas, L. (2013). How we got grading wrong, and what to do about it. *Association for Supervision and Curriculum Development: Education Update*, 55 (10), 1-7.
- Wormeli, R. (2013). Assessment, grading, and homework: Provocation, perspectives, and practicalities. River Falls, WI: Workshop.

DRAFT
REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
June 15, 2015

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

Roll Call was taken. Present were Brian Moulton, Robert Gunther, Marie Colbeth, Michael Connor, Tammie Wishard, Nancy Dressel and Patty Schachtner.

Connor moved, with second by Dressel to approve the agenda with the change to Action Item D1, the verbiage changing from Hiring to Posting. Motion carried unanimously.

High School Instructor Carolyn Spoerl presented on Service Learning Projects. High school students spoke of the Girls are Smart service learning project as well as the College in Schools service learning project. Both projects were very positively received.

Positive Recognition

The Board recognized 2015 State Track Participants Alexandra Meath, Ethan Baillargeon, Mitchell Foster III, Heaven Hunt, Brandon Mondor, Maxwell Prashak, Zachary Schmidt, Samuel Schoenborn and Andrew Thurmes. Head Coach Terry Otradovec and Assistant Coaches Bill Jahner, Brandon Berrey and Tyler Rosa. Coach Otradovec spoke of the great showing the students had and how well they represented the school district. The board presented the athletes that were in attendance with certificates and congratulated them on their hard work. Student participants in attendance introduced their parents.

The Board recognized State Golf Participant Will Gauper, Head Coach Bill Powers and Assistant Coach Dean Hoff. Coach Powers shared how well Will did and stated he was proud to be Will's coach. Board President Bob Gunther presented Will with a certificate and congratulated him, Will introduced his parents.

The Board recognized 2015 State Destination Imagination Participants Rowan O'hAodha, Roxanne Ring, Rachel Webb and advisor Kristin Siskow. Members of the Destination Imagination team spoke of their experience and were presented certificates by board member Nancy Dressel. The team members that were in attendance introduced their families.

The Board recognized 2015 State/ Solo Ensemble Participants Blaine Cavett, Cade Colbeth, Emily Colombo, Kaitlin Croes, Hannah Erickson, Mackenzie Erickson, Collin Gallo, Taylor Goosen, Tristen Gow, Beau Harris, Ashley Hess, Mitchel Hosley, Ethan Lammers, Braden Lange Green, Kacie Larkowski, Jacqueline Martell, Blake Merritt, Sydney Nelson, Jeanette Newberg, Rebecca Olin, Emily Olson, Hannah Oman, Anna Pasno, Nicole Quaderer, Zeb Rivard, Janae Rothe, Madeline Scott, Tayva Strom, Alexis Vossen, Keirsten Kupczak, and Toni Reyes along with Vocal Music Instructor Scott Perau and Instrumental Music Instructor Eric Possehl. Vocal Instructor, Rachel Erickson spoke of how hard the State/Solo ensemble members worked and how well they did. Board Vice President, Marie Colbeth presented the students that were in attendance with awards. The students in attendance introduced their families.

The Board recognized American Math Competition Winner, Devin LeQue. President Gunther presented Devin with an award and explained how prestigious the honor is. Devin is a freshman who excels in math, his hard work and excellence in math have earned him a \$1,000.00 scholarship. The scholarship is donated annually Patrick Grengs, a 1983 Somerset graduate. Devin introduced his parents.

Meeting was recessed at: 7:22 p.m. and reconvened at 7:30 p.m.

Groups or Individuals Wishing to Be Heard: Gunther read the rules for this portion of the meeting.

- Danielle Anderson, past Somerset high school graduate, spoke on building more trust between students and administrators. She would like to see an ice cream social occur on a regular basis for administrators and students to discuss how to achieve trust building. Danielle presented handouts with her website information and requested this topic be moved to committee for further discussion.

- Jerry Sullivan, parent, shared handouts and asked how much time each board member has served. He spoke of PIE and the Watchdogs program and asked where it went and why and we do not have an organized parent group. He would like to see terms and conditions put in place prior to the hiring of the boys' basketball coach for 2015-2016 and stated this is a very important topic.

Consent Agenda: Moulton moved, with second by Wishard to approve the Consent Agenda:

- Approve Minutes of the Regular Session of May 18, 2015
- Approve Minutes of Special Session of May 28, 2015
- Approve Minutes of Special Session of June 2, 2015
- Approve Minutes of Special Session of June 8, 2015
- Approve Payment of May/June Board Bills
- Approve Hire of Rikka Zabel, School Psychologist
- Approve Hire of Jodie Peterson, Speech / Language Pathologist
- Approve Hire of Jennifer Struss, Second Grade Long Term Substitute
- Approve Hire of Salina Caroon, as Elementary School Library Aide for 2015-2016
- Approve Sara Turner as Assistant Forensic Coach for 2014-2015
- Approve Resignation of Erin Baillargeon, Alt Ed and Virtual Ed Instructor
- Approve Resignation of Scott Perau, 7-12 Choral Instructor
- Approve Resignation of Robert Seibel, Physical Education Instructor

Motion carried unanimously.

Discussion: Facilities Committee: Chairperson Bob Gunther spoke of the tour of the high school building that took place at the June 1, 2015 committee meeting and provided a recap of the notable items and to do items at the high school and stated that overall the high school is in good shape. Dressel added that she would like to see more inclusive messaging and would like to see the positive successes being highlighted. Colbeth added that it would be helpful for the board to see the School Dude recaps.

Superintendent Information: Superintendent Rosburg stated current enrollment is at 1,593 which is down one from last month. Committee meetings are being scheduled for July 6, 2015. The communication plan survey ends June 19. The RMM review included the migration to Gmail and the new teacher laptops. Being looked at is the software and maintenance processes that can be replaced. Also shared were the big picture needs and recommendations for the various grades. The cost of VMWare will be presented at the July meeting. Sarah Colling wrote an AODA grant for the 2015-16 year and it has been funded in the full amount of nearly \$15K. Being tallied and gathered are the results from the transportation survey. Also discussed was placing Somerset on the Safeway buses, grading process at the high school and how the hire process for support staff occurs at other school districts.

Board Report: CESA 11 Update: Mike Connor attended the annual CESA meeting and stated it is almost a carbon copy of the school district's annual meeting. Marie Colbeth attended a CESA meeting as well and spoke of how they are looking at open enrollment. Colbeth shared she likes how CESA presents their financial information.

Community & School Involvement: Dressel attended the elementary school picnic and said the turnout was huge and they now have two parents that are in the beginning stages of starting a parent group at the elementary school. Colbeth asked if these types of events have occurred at the middle and high school level. The tailgate party at the high school last year was a well-attended event. Colbeth attended the Girls are Smart tour and spoke of how well planned this is and how fantastic this opportunity is. Connor spoke of the Memorial Day Parade and how well attended the Memorial Day events are. Connor was at White Eagle golf course this weekend to kick off their fundraising event to benefit those with PTSD. Dressel spoke of how nice it was to see the music groups be a part of the Pea Soup Days Parade. Gunther also thanked the staff in attendance for completing the survey. Also

discussed was Dressel, Rosburg and Schachtner's attendance at an emergency drill in Hudson. Schachtner spoke of the reunification process that takes place after a true emergency and also how many past Somerset graduates are now working in the Somerset community in professional roles. Gunther thanked Moulton and Schachtner for attending the 2015 graduation ceremony.

Directors and Principals Reports: Director of Pupil Services, Shannon Donnelly spoke of Educator Effectiveness and it is officially wrapped up for this school year. Many teachers exceeded their goals and it is great to have the first year completed. The June 8 and 9 work days for staff were put to good use and were much appreciated. Donnelly spoke of the Challenge Academy and that one Somerset student just graduated from. It is 22 weeks of solid boot camp and is extremely difficult and is an amazing accomplishment.

Action

Governance Committee: Committee Chair Connor moved, with second by Wishard, to approve the Updates to the Second Set of NEOLA Policies. Superintendent Rosburg added that policies 8510 and 9150 were being pulled as NEOLA has requested more information on them. Motion amended with 8510 and 9150 being pulled as NEOLA needs to obtain more information. Amended motion passed unanimously.

Committee Chair Connor moved, with second by Wishard, to Approve Ten NEOLA Policies. Dressel would like policy 4120 be pulled from more discussion at the next Governance committee meeting on July 6. Amended motion passed unanimously.

Business Services Committee: Committee Chair Colbeth moved with second by Moulton to Approve Preliminary Expenditure Budget for 2015-16 in the amount of \$16,470,295.00. Dressel would like the cost of professional development travel to be brought forward, Rosburg shared that this number is being researched.

Committee Chair Colbeth moved with second by Dressel to Approve IT Capital Lease in the amount of \$187,937.50 divided over three years. Rosburg shared that RMM was able to obtain substantial discounts for the district. Motion passed unanimously.

Committee Chair Colbeth moved with second by Schachtner to Approve Health Insurance Plans for 2015-2016

- a. Health Insurance
- b. ACA Health Insurance
- c. Dental Insurance
- d. Vision Insurance

The health insurance premiums will be less for the 2015-16 school year with dental and vision coming in flat. Motion passed unanimously.

Committee Chair Colbeth moved with second by Wishard to Approve Property Insurance Contract for 2015-2016 with Chubb Insurance Group. Superintendent Rosburg explained the process that was gone through to obtain this information. Motion passed unanimously.

Human Resources Committee: Committee Chair Moulton moved with second by Schachtner to approve 2015-2016 Employee Handbook. Motion passed unanimously.

Staffing for 2015-2016: Moulton moved with second by Gunther to Approve Posting a .5 FTE Middle/High School Vocal Instructor. Verbiage changed to Posting from Hiring. Colbeth stated she is very concerned about the steps backwards this will cause the music department. Wishard agreed with Colbeth and would like to see this brought to committee for further discussion. Superintendent Rosburg explained how the administrators gathered the information that was presented to the board and how difficult the discussions were. Vocal instructor, Rachel Erickson, explained it had always been at least four staff members. Not hiring someone at all is not an option and the concern is the quality of the candidates that will be applying for the .5 posting. Schachtner expressed that in speaking with the community, cutting this to .5 would not be beneficial. On roll call vote, all voted no to Approve Posting a .5 FTE Middle/High School Vocal Instructor. Motion Failed. Wishard shared she appreciated the

discussion on this topic. Dressel shared that she would like to see this level of conversation take place with the elementary school openings as well.

Colbeth moved with second by Dressel to Approve Posting a 1.0 FTE Middle/High School Vocal Instructor. Upon roll call vote, Motion Passed Unanimously.

Power Up Proclamation: Moulton moved with second by Colbeth to approve the Power Up Proclamation. Schachtner shared details on how positive the Power Up group is and what a great benefit it is to the students and community. Motion Passed Unanimously.

Gunther moved with second by Moulton 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 to Closed Session.

Discussion ensued on topic.

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

Announcement coming out of Closed Session: Work on policies and handbooks to begin on July 6, 2015 at Governance Committee meeting.

Dressel moved, with second by Connor, to adjourn at 10:16 p.m. Motion carried.

Robert Gunther, Board President

Tammie Wishard, Board Clerk

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
EXECUTIVE SESSION
MONDAY, JUNE 15, 2015
6:30 PM
District Office

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

Roll Call was taken. Present were board members Marie Colbeth, Mike Connor, Nancy Dressel, Robert Gunther, Brian Moulton, Patty Schachtner, and Tammie Wishard.

Colbeth moved, with second by Moulton, to move into Executive Session of the Board pursuant to WI Statute 19.85(1) (c) and (f) for preliminary consideration of a specific matter which, if discussed in public, could have an adverse impact on the reputation of those involved. On Roll Call vote, all members voted "yes."

Discussion ensued on topic.

Connor moved, with second by Wishard, to move out of Executive Session. On Roll Call vote, all members voted "yes" to come out of Executive Session.

Dressel moved, with second by Wishard, to adjourn at 6:57 p.m. Motion carried.

Robert Gunther, President

Tamara Wishard, Board Clerk

ENC. 4

| CHECK NUMBER | CHECK DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | ACCOUNT DESCRIPTION |
|--------------|------------|------------|---------------------------|----|-----|-----|--------|-----|--|
| 1024605 | 06/15/2015 | 5,114.00 | AP Exams | 10 | 400 | 411 | 213000 | 000 | General Fund/High School/General Supplies/Guidance |
| 1024605 | 06/15/2015 | 182.00 | AP Exams | 21 | 400 | 411 | 162700 | 000 | Special Revenues/HIGH School/General Supplies |
| 1024606 | 06/18/2015 | 100.00 | ALVIN, CRYSTAL | 10 | 800 | | 110999 | 000 | General Fund/District/Student Fees/Summer School |
| 1024607 | 06/18/2015 | 37.01 | Amazon | 10 | 810 | 471 | 126000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Sc |
| 1024607 | 06/18/2015 | 3.99 | Amazon | 10 | 810 | 471 | 126000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Sc |
| 1024607 | 06/18/2015 | 50.00 | Amazon | 10 | 810 | 471 | 126000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Sc |
| 1024607 | 06/18/2015 | 3.99 | Amazon | 10 | 810 | 471 | 126000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Sc |
| 1024607 | 06/18/2015 | 188.10 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 13.98 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 292.44 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 1,120.00 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 397.99 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 239.99 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 42.42 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 1,120.00 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 129.95 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 340.12 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 610.57 | Amazon | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024607 | 06/18/2015 | 33.88 | Amazon | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad |
| 1024607 | 06/18/2015 | 120.10 | Amazon | 10 | 820 | 411 | 172002 | 000 | General Fund/Pupil Services/Special Ed/General Sup |
| 1024607 | 06/18/2015 | 30.89 | Amazon | 10 | 820 | 411 | 172002 | 000 | General Fund/Pupil Services/Special Ed/General Sup |
| 1024607 | 06/18/2015 | -16.60 | Amazon | 10 | 800 | 320 | 254490 | 000 | General Fund/District/Property Services/Other Equi |
| 1024608 | 06/18/2015 | 132.00 | Cardmember Service | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad |
| 1024608 | 06/18/2015 | 51.75 | Cardmember Service | 10 | 800 | 310 | 231100 | 000 | General Fund/District/Personal Services/Board Memb |
| 1024608 | 06/18/2015 | 88.81 | Cardmember Service | 10 | 800 | 310 | 232000 | 000 | General Fund/District/Personal Services/District A |
| 1024608 | 06/18/2015 | 268.88 | Cardmember Service | 27 | 820 | 342 | 223300 | 341 | Special Education/Pupil Services/Special Ed/Employ |
| 1024608 | 06/18/2015 | 29.99 | Cardmember Service | 60 | 000 | 000 | 814353 | 000 | Agency Fund |
| 1024608 | 06/18/2015 | 420.10 | Cardmember Service | 10 | 400 | 411 | 241000 | 000 | General Fund/High School/General Supplies/Office o |
| 1024608 | 06/18/2015 | 53.13 | Cardmember Service | 10 | 100 | 342 | 241000 | 000 | General Fund/Elementary/Employee Travel/Office of |
| 1024608 | 06/18/2015 | 4.00 | Cardmember Service | 10 | 300 | 342 | 241000 | 000 | General Fund/Middle School/Employee Travel/Office |
| 1024609 | 06/18/2015 | 100.00 | CROONE, DAWN | 10 | 800 | | 110999 | 000 | General Fund/District/Student Fees/Summer School |
| 1024610 | 06/18/2015 | 341.40 | DONNELLY, SHANNON | 27 | 820 | 355 | 223300 | 341 | Special Education/Pupil Services/Special Ed/Teleph |
| 1024611 | 06/18/2015 | 223.74 | Ecolab Institutional | 50 | 800 | 571 | 257220 | 000 | Food Service/District/Equipment Rental/Food Prepar |
| 1024612 | 06/18/2015 | 341.40 | EICHTEN, SARA | 10 | 300 | 355 | 241000 | 000 | General Fund/Middle School/Telephone/Office of Pri |
| 1024613 | 06/18/2015 | 12,599.16 | HealthPartners | 10 | 000 | 000 | 714073 | 000 | General Fund/DUE FROM OTHER FUNDS |
| 1024613 | 06/18/2015 | 116,487.04 | HealthPartners | 10 | 000 | 000 | 811631 | 000 | General Fund |
| 1024613 | 06/18/2015 | 520.00 | HealthPartners | 10 | 800 | 310 | 252000 | 000 | General Fund/District/Personal Services/Fiscal |
| 1024614 | 06/18/2015 | 15.00 | JOHNSON, ANNA | 10 | 800 | 941 | 252000 | 000 | General Fund/District/District Dues/Fees/Fiscal |
| 1024615 | 06/18/2015 | 207.27 | MAHLER, MICHELLE | 10 | 800 | 291 | 264400 | 000 | General Fund/District/College Credit Reimbursement |
| 1024616 | 06/18/2015 | 15.00 | ROTH, KERI | 10 | 800 | 941 | 252000 | 000 | General Fund/District/District Dues/Fees/Fiscal |
| 1024617 | 06/18/2015 | 772.61 | SchoolKidzcom LLC | 21 | 300 | 411 | 161800 | 000 | Special Revenues/Middle School/General Supplies |
| 1024618 | 06/18/2015 | 142.51 | SIGGENS, JOHN | 60 | 000 | 000 | 814353 | 000 | Agency Fund |
| 1024619 | 06/18/2015 | 5,200.00 | SILVER LAKE COLLEGE OF TH | 10 | 800 | 291 | 221300 | 000 | General Fund/District/College Credit Reimbursement |
| 1024620 | 06/18/2015 | 12.92 | United Parcel Service | 10 | 800 | 353 | 252000 | 000 | General Fund/District/Postage/Fiscal |
| 1024621 | 06/18/2015 | 60.00 | WILD RIVER FITNESS | 10 | 840 | 941 | 110999 | 000 | General Fund/Athletics/Activities/District Dues/Fe |
| 1024622 | 06/18/2015 | 126.00 | Wisconsin Dept of Justice | 10 | 800 | 387 | 264200 | 000 | General Fund/District/Payment to State/Recruitment |
| 1024623 | 06/22/2015 | 56.25 | New Richmond Area Centre, | 10 | 840 | 941 | 110999 | 000 | General Fund/Athletics/Activities/District Dues/Fe |
| 1024624 | 06/22/2015 | 200.00 | Pizza Planet | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024625 | 06/22/2015 | 995.00 | U.S. MATH RECOVERY COUNCI | 10 | 810 | 941 | 110000 | 341 | General Fund/Curriculum & Instruction/District Due |
| 1024626 | 06/23/2015 | 65.50 | BARTEL, JUDITH | 50 | 000 | 000 | 816900 | 000 | Food Service/OTHER DEFERRED REVENUES |
| 1024627 | 06/23/2015 | 20.75 | BECHER, MARIE | 50 | 000 | 000 | 816900 | 000 | Food Service/OTHER DEFERRED REVENUES |
| 1024628 | 06/23/2015 | 9.55 | Bellisle, Tracie | 50 | 000 | 000 | 816900 | 000 | Food Service/OTHER DEFERRED REVENUES |
| 1024629 | 06/23/2015 | 3.15 | BOROWIAK, LOIS | 50 | 000 | 000 | 816900 | 000 | Food Service/OTHER DEFERRED REVENUES |
| 1024630 | 06/23/2015 | 16.80 | BRACHT, DAVID | 50 | 000 | 000 | 816900 | 000 | Food Service/OTHER DEFERRED REVENUES |
| 1024631 | 06/23/2015 | 45.50 | BRINKMAN, MICHAEL | 50 | 000 | 000 | 816900 | 000 | Food Service/OTHER DEFERRED REVENUES |
| 1024632 | 06/23/2015 | 27.30 | GEBHARD, LORI | 50 | 000 | 000 | 816900 | 000 | Food Service/OTHER DEFERRED REVENUES |

| CHECK NUMBER | CHECK DATE | CHECK AMOUNT | CHECK VENDOR | ACCOUNT | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION |
|--------------|------------|--------------|---------------------------|--|----|-----|-----|--------|-----|-------------|
| 1024633 | 06/23/2015 | 15.10 | Hessler, Bob | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024634 | 06/23/2015 | 16.80 | Iverson, Cheryl | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024635 | 06/23/2015 | 16.60 | IVERSON, TRACY | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024636 | 06/23/2015 | 2.50 | Jacobson, Debra | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024637 | 06/23/2015 | 25.50 | JOHNSON, JEANNIE | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024638 | 06/23/2015 | 2.90 | KARNS, JAMES | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024639 | 06/23/2015 | 14.55 | KIECKHOEFER, DAVID | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024640 | 06/23/2015 | 29.30 | KRARUP, SUSAN | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024641 | 06/23/2015 | 40.75 | KRONGARD, CYNDEE | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024642 | 06/23/2015 | 18.55 | MACK, SUSIE | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024643 | 06/23/2015 | 42.90 | MARTINSEN, INGRID | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024644 | 06/23/2015 | 17.00 | MITCHELL, DIANA | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024645 | 06/23/2015 | 2.80 | OROURKE, TERRI | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024646 | 06/23/2015 | 84.70 | Penman, Nicole | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024647 | 06/23/2015 | 40.90 | REGER, DIANE | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024648 | 06/23/2015 | 1.25 | RENTERIA, GAIL | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024649 | 06/23/2015 | 244.00 | REYES, RICHARD | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024650 | 06/23/2015 | 150.00 | School District of Glenwo | General Fund/High School/District Dues/Fees/Boys' | 10 | 400 | 941 | 162205 | 000 | |
| 1024651 | 06/23/2015 | 75.00 | School District of Glenwo | General Fund/High School/District Dues/Fees/Girls' | 10 | 400 | 941 | 162119 | 000 | |
| 1024651 | 06/23/2015 | 75.00 | School District of Glenwo | General Fund/High School/District Dues/Fees/Boys' | 10 | 400 | 941 | 162219 | 000 | |
| 1024652 | 06/23/2015 | 48.75 | SCHUSTER, BRENDA | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024653 | 06/23/2015 | 33.35 | SIERZCHULSKI, KELLEY | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024654 | 06/23/2015 | 113.65 | SKOGLUND, LINDA | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024655 | 06/23/2015 | 22.80 | Sullivan, Jerry | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024656 | 06/23/2015 | 93.70 | Tetzlaff, Brenda | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024657 | 06/23/2015 | 36.05 | Torrey, Sandy | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024658 | 06/23/2015 | 9.30 | VANDERHEYDEN, MELISSA | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024659 | 06/23/2015 | 66.90 | WAGNER, AARON | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024660 | 06/23/2015 | 30.85 | WELLS, KAREN | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024661 | 06/23/2015 | 21.40 | Wiederin, Kimberly | Food Service/OTHER DEFERRED REVENUES | 50 | 000 | 000 | 816900 | 000 | |
| 1024662 | 06/23/2015 | 12.00 | CESA 11 | General Fund/Curriculum & Instruction/District Due | 10 | 810 | 941 | 221100 | 000 | |
| 1024662 | 06/23/2015 | 60.00 | CESA 11 | General Fund/Curriculum & Instruction/District Due | 10 | 810 | 941 | 221300 | 000 | |
| 1024662 | 06/23/2015 | 12.00 | CESA 11 | General Fund/Curriculum & Instruction/District Due | 10 | 810 | 941 | 122115 | 000 | |
| 1024663 | 06/23/2015 | 2,175.00 | Comstock & Sons Inc | General Fund/District/Operational Services | 10 | 800 | 323 | 253202 | 000 | |
| 1024664 | 06/23/2015 | 2,535.60 | Employee Benefits Corpora | General Fund | 10 | 000 | 000 | 811690 | 000 | |
| 1024665 | 06/23/2015 | 229.50 | Midwest Natural Gas Inc | General Fund/Elementary/Gas for Heat/Operation | 10 | 100 | 331 | 253000 | 000 | |
| 1024665 | 06/23/2015 | 170.73 | Midwest Natural Gas Inc | General Fund/Elementary/Gas for Heat/Operation | 10 | 100 | 331 | 253000 | 000 | |
| 1024665 | 06/23/2015 | 125.00 | Midwest Natural Gas Inc | General Fund/Middle School/Gas for Heat/Operation | 10 | 300 | 331 | 253000 | 000 | |
| 1024665 | 06/23/2015 | 116.59 | Midwest Natural Gas Inc | General Fund/Middle School/Gas for Heat/Operation | 10 | 300 | 331 | 253000 | 000 | |
| 1024665 | 06/23/2015 | 65.21 | Midwest Natural Gas Inc | General Fund/Middle School/Gas for Heat/Operation | 10 | 300 | 331 | 253000 | 000 | |
| 1024665 | 06/23/2015 | 127.26 | Midwest Natural Gas Inc | General Fund/High School/Gas for Heat/Operation | 10 | 400 | 331 | 253000 | 000 | |
| 1024665 | 06/23/2015 | 332.00 | Midwest Natural Gas Inc | General Fund/High School/Gas for Heat/Operation | 10 | 400 | 331 | 253000 | 000 | |
| 1024665 | 06/23/2015 | 110.01 | Midwest Natural Gas Inc | General Fund/District/Gas for Heat/Operation | 10 | 800 | 331 | 253000 | 000 | |
| 1024666 | 06/23/2015 | 557.50 | MN Child Support Payment | General Fund | 10 | 000 | 000 | 811680 | 000 | |
| 1024667 | 06/23/2015 | 259.61 | Safe-Way Wisconsin Inc | Community Service/District/Pupil Transportation/Co | 80 | 800 | 341 | 256770 | 000 | |
| 1024667 | 06/23/2015 | 9,917.54 | Safe-Way Wisconsin Inc | General Fund/District/Pupil Transportation/Contrac | 10 | 800 | 341 | 256740 | 000 | |
| 1024667 | 06/23/2015 | 6,410.99 | Safe-Way Wisconsin Inc | General Fund/District/Pupil Transportation/Contrac | 10 | 800 | 341 | 256770 | 000 | |
| 1024667 | 06/23/2015 | 137.13 | Safe-Way Wisconsin Inc | Special Revenues/HIGH School/General Supplies/Offi | 21 | 400 | 411 | 241000 | 000 | |
| 1024667 | 06/23/2015 | 1,218.01 | Safe-Way Wisconsin Inc | Special Revenues/HIGH School/General Supplies/Musi | 21 | 400 | 411 | 163000 | 000 | |
| 1024667 | 06/23/2015 | 70,844.16 | Safe-Way Wisconsin Inc | General Fund/District/Pupil Transportation/Contrac | 10 | 800 | 341 | 256710 | 000 | |
| 1024667 | 06/23/2015 | 20,793.00 | Safe-Way Wisconsin Inc | Special Education/Pupil Services/Special Ed/Pupil | 27 | 820 | 341 | 256750 | 341 | |
| 1024668 | 06/23/2015 | 408.00 | United Way | General Fund | 10 | 000 | 000 | 811640 | 000 | |
| 1024669 | 06/23/2015 | 53.50 | Wisconsin Support Collect | General Fund | 10 | 000 | 000 | 811680 | 000 | |
| 1024670 | 06/24/2015 | 40.00 | American Legion Auxiliary | General Fund/Middle School/General Supplies/Operat | 10 | 300 | 411 | 253000 | 000 | |
| 1024670 | 06/24/2015 | 40.00 | American Legion Auxiliary | General Fund/Elementary/General Supplies/Site Repa | 10 | 100 | 411 | 254200 | 000 | |
| 1024671 | 06/24/2015 | 501.12 | Bernicks Beverages & Vend | Special Revenues/Middle School/General Supplies/Of | 21 | 300 | 411 | 241000 | 000 | |

| CHECK NUMBER | CHECK DATE | CHECK AMOUNT | CHECK VENDOR | ACCOUNT | DESCRIPTION |
|--------------|------------|--------------|---------------------------|-----------------------|---|
| 1024672 | 06/24/2015 | 2,088.00 | Building Material Supply | 10 300 320 254300 000 | General Fund/Middle School/Property Services/Build |
| 1024673 | 06/24/2015 | 60.00 | CESA 11 | 27 820 941 152000 347 | Special Education/Pupil Services/Special Ed/Distri |
| 1024673 | 06/24/2015 | 12.00 | CESA 11 | 10 810 941 221100 000 | General Fund/Curriculum & Instruction/District Due |
| 1024673 | 06/24/2015 | 240.00 | CESA 11 | 10 810 941 221300 365 | General Fund/Curriculum & Instruction/District Due |
| 1024673 | 06/24/2015 | 24.00 | CESA 11 | 10 820 941 172000 000 | General Fund/Pupil Services/Special Ed/District Du |
| 1024673 | 06/24/2015 | 12.00 | CESA 11 | 10 400 941 241000 000 | General Fund/HHigh School/District Dues/Fees/Office |
| 1024673 | 06/24/2015 | 12.00 | CESA 11 | 10 810 941 221100 000 | General Fund/Curriculum & Instruction/District Due |
| 1024673 | 06/24/2015 | 12.00 | CESA 11 | 10 100 941 241000 000 | General Fund/Elementary/District Dues/Fees/Office |
| 1024674 | 06/24/2015 | 325.00 | CESA 9 | 10 810 386 431000 960 | General Fund/Curriculum & Instruction/Payment to C |
| 1024675 | 06/24/2015 | 225.00 | Chippewa Valley Sporting | 10 400 411 143000 000 | General Fund/HHigh School/General Supplies/Physical |
| 1024675 | 06/24/2015 | 420.00 | Chippewa Valley Sporting | 10 400 440 143000 000 | General Fund/HHigh School/Non Capital Equipment/Phy |
| 1024675 | 06/24/2015 | 120.00 | Chippewa Valley Sporting | 10 400 411 143000 000 | General Fund/HHigh School/General Supplies/Physical |
| 1024675 | 06/24/2015 | 224.00 | Chippewa Valley Sporting | 10 400 411 143000 000 | General Fund/HHigh School/General Supplies/Physical |
| 1024675 | 06/24/2015 | 36.00 | Chippewa Valley Sporting | 10 400 411 143000 000 | General Fund/HHigh School/General Supplies/Physical |
| 1024675 | 06/24/2015 | 56.00 | Chippewa Valley Sporting | 10 400 411 143000 000 | General Fund/HHigh School/General Supplies/Physical |
| 1024675 | 06/24/2015 | 300.00 | Chippewa Valley Sporting | 10 400 411 143000 000 | General Fund/HHigh School/General Supplies/Physical |
| 1024675 | 06/24/2015 | 115.00 | Chippewa Valley Sporting | 10 400 411 143000 000 | General Fund/HHigh School/General Supplies/Physical |
| 1024675 | 06/24/2015 | 96.00 | Chippewa Valley Sporting | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024675 | 06/24/2015 | 40.00 | Chippewa Valley Sporting | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024675 | 06/24/2015 | 85.00 | Chippewa Valley Sporting | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024675 | 06/24/2015 | 168.00 | Chippewa Valley Sporting | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024675 | 06/24/2015 | 42.00 | Chippewa Valley Sporting | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024675 | 06/24/2015 | 19.50 | Chippewa Valley Sporting | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024675 | 06/24/2015 | 18.00 | Chippewa Valley Sporting | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024675 | 06/24/2015 | 50.00 | Chippewa Valley Sporting | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024675 | 06/24/2015 | 3.00 | Chippewa Valley Sporting | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024675 | 06/24/2015 | 6.00 | Chippewa Valley Sporting | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024676 | 06/24/2015 | 1,250.04 | Clinicare Corporation | 27 820 370 436000 341 | Special Education/Pupil Services/Special Ed/Paymen |
| 1024677 | 06/24/2015 | 4,045.00 | Comstock & Sons Inc | 10 800 323 253202 000 | General Fund/District/Operational Services |
| 1024678 | 06/24/2015 | 550.76 | Countryside Plumbing & He | 10 800 324 253000 000 | General Fund/District/Maintenance Services/Operati |
| 1024678 | 06/24/2015 | 251.38 | Countryside Plumbing & He | 10 800 324 253000 000 | General Fund/District/Maintenance Services/Operati |
| 1024679 | 06/24/2015 | 175.17 | Dalco | 10 100 411 253000 000 | General Fund/Elementary/General Supplies/Operation |
| 1024680 | 06/24/2015 | 56.00 | Fawn Doe Rosa | 10 840 941 110999 000 | General Fund/Athletics/Activities/District Dues/Fe |
| 1024681 | 06/24/2015 | 123.78 | Goodin Company | 10 100 411 253000 000 | General Fund/Elementary/General Supplies/Operation |
| 1024682 | 06/24/2015 | 191.28 | GOPHER SPORTS | 10 100 411 143000 000 | General Fund/Elementary/General Supplies/Physical |
| 1024683 | 06/24/2015 | 19.67 | Grainger | 10 300 411 253000 000 | General Fund/Middle School/General Supplies/Operat |
| 1024684 | 06/24/2015 | 85.67 | Hillyard Inc - Eau Claire | 10 300 411 253000 000 | General Fund/Middle School/General Supplies/Operat |
| 1024685 | 06/24/2015 | 244.00 | JobsHQ | 80 800 351 391000 000 | Community Service/District/Advertising/Day Care |
| 1024685 | 06/24/2015 | 887.10 | JobsHQ | 10 800 351 264200 000 | General Fund/District/Advertising/Recruitment and |
| 1024685 | 06/24/2015 | 334.40 | JobsHQ | 27 820 351 264200 341 | Special Education/Pupil Services/Special Ed/Advert |
| 1024686 | 06/24/2015 | 4.55 | Jostens | 10 400 411 241000 000 | General Fund/HHigh School/General Supplies/Office o |
| 1024686 | 06/24/2015 | 6.50 | Jostens | 10 400 411 241000 000 | General Fund/HHigh School/General Supplies/Office o |
| 1024686 | 06/24/2015 | 13.00 | Jostens | 10 400 411 241000 000 | General Fund/HHigh School/General Supplies/Office o |
| 1024686 | 06/24/2015 | 15.04 | Jostens | 10 400 411 241000 000 | General Fund/HHigh School/General Supplies/Office o |
| 1024687 | 06/24/2015 | 8.99 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 7.50 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 12.00 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 7.95 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 62.00 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 11.99 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 7.95 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 27.00 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 12.50 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 7.50 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 46.00 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |
| 1024687 | 06/24/2015 | 40.00 | JW Pepper & Son Inc | 10 300 473 125501 000 | General Fund/Middle School/Sheet Music/Instr Music |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1024688 | 06/24/2015 | 476.00 | Lakeshore Learning | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024688 | 06/24/2015 | -73.98 | Lakeshore Learning | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024689 | 06/24/2015 | 102.48 | Lasure, Laurie | 27 | 820 | 479 | 158034 | 341 | Special Education/Pupil Services/Special Ed/Other | | |
| 1024690 | 06/24/2015 | 157.50 | New Richmond Area Centre, | 10 | 840 | 941 | 110999 | 000 | General Fund/Athletics/Activities/District Dues/Fe | | |
| 1024691 | 06/24/2015 | 35.91 | Northwest Regional Planni | 10 | 800 | 320 | 253200 | 000 | General Fund/District/Property Services | | |
| 1024692 | 06/24/2015 | 2,800.00 | Odysseyware | 10 | 840 | 941 | 110999 | 000 | General Fund/Athletics/Activities/District Dues/Fe | | |
| 1024693 | 06/24/2015 | 296.29 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 29.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 17.34 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 25.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 19.14 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 17.94 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 24.75 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 19.35 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 41.97 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 19.74 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 21.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 31.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 15.75 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 33.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 21.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 40.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 19.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 44.97 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 26.25 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 43.96 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 26.25 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 26.64 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 32.97 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 16.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 21.98 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 8.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 8.68 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 12.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 11.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 24.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 36.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 69.95 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 54.95 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 42.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 30.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 31.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 15.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 21.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 32.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 77.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 30.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 25.80 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 15.75 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 19.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 0.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 37.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 27.98 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 19.35 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 21.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 11.99 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1024693 | 06/24/2015 | 17.12 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 10.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 21.98 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 15.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 10.50 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 0.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 9.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 22.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | 19.35 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024693 | 06/24/2015 | -5.00 | Oriental Trading Co | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024694 | 06/24/2015 | 480.00 | Pioneer Manufacturing Com | 10 | 800 | 411 | 254200 | 000 | General Fund/District/General Supplies/Site Repair | | |
| 1024695 | 06/24/2015 | 17.95 | Primary Concepts | 10 | 100 | 411 | 110103 | 901 | General Fund/Elementary/General Supplies/1st Grade | | |
| 1024695 | 06/24/2015 | 84.00 | Primary Concepts | 10 | 100 | 411 | 110103 | 901 | General Fund/Elementary/General Supplies/1st Grade | | |
| 1024695 | 06/24/2015 | 12.23 | Primary Concepts | 10 | 100 | 411 | 110103 | 901 | General Fund/Elementary/General Supplies/1st Grade | | |
| 1024696 | 06/24/2015 | 497.68 | Prompt Printing, Inc | 10 | 800 | 411 | 252000 | 000 | General Fund/District/General Supplies/Fiscal | | |
| 1024697 | 06/24/2015 | 272.00 | RAD ZOO | 80 | 800 | 941 | 391000 | 000 | Community Service/District/District Dues/Fees/Day | | |
| 1024698 | 06/24/2015 | 19.90 | RIVARD, JOHN | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024699 | 06/24/2015 | 348.98 | Rivertown Multimedia | 10 | 800 | 354 | 231000 | 000 | General Fund/District/Printing & Binding | | |
| 1024700 | 06/24/2015 | 9,390.00 | RMM SOLUTIONS INC | 10 | 800 | 310 | 266900 | 000 | General Fund/District/Personal Services/Technology | | |
| 1024701 | 06/24/2015 | 39.00 | ROSEBUD CERAMICS BALLOONS | 10 | 800 | 310 | 231100 | 000 | General Fund/District/Personal Services/Board Memb | | |
| 1024702 | 06/24/2015 | 225.00 | SCHOOL CHECK IN | 10 | 400 | 411 | 241000 | 000 | General Fund/High School/General Supplies/Office o | | |
| 1024702 | 06/24/2015 | 22.50 | SCHOOL CHECK IN | 10 | 400 | 411 | 241000 | 000 | General Fund/High School/General Supplies/Office o | | |
| 1024703 | 06/24/2015 | 3,235.09 | School District of Osceol | 10 | 800 | 382 | 256710 | 770 | General Fund/District/Payment to WI School Distric | | |
| 1024704 | 06/24/2015 | 1,844.55 | SCHOOL DATEBOOKS, INC. | 10 | 400 | 411 | 241000 | 000 | General Fund/High School/General Supplies/Office o | | |
| 1024705 | 06/24/2015 | 375.00 | U.S. MATH RECOVERY COUNCI | 10 | 100 | 479 | 124000 | 000 | General Fund/Elementary/Other Instructional Books/ | | |
| 1024705 | 06/24/2015 | 995.00 | U.S. MATH RECOVERY COUNCI | 10 | 810 | 941 | 110000 | 341 | General Fund/Curriculum & Instruction/District Due | | |
| 1024706 | 06/24/2015 | 616.25 | University of Minnesota - | 80 | 800 | 941 | 391000 | 000 | Community Service/District/District Dues/Fees/Day | | |
| 1024707 | 06/25/2015 | 105.30 | ADVANCED DISPOSAL | 10 | 800 | 339 | 253000 | 000 | General Fund/District/Other Utilities/Operation | | |
| 1024707 | 06/25/2015 | 338.91 | ADVANCED DISPOSAL | 10 | 100 | 339 | 253000 | 000 | General Fund/Elementary/Other Utilities/Operation | | |
| 1024707 | 06/25/2015 | 349.88 | ADVANCED DISPOSAL | 10 | 400 | 339 | 253000 | 000 | General Fund/High School/Other Utilities/Operation | | |
| 1024707 | 06/25/2015 | 338.91 | ADVANCED DISPOSAL | 10 | 300 | 339 | 253000 | 000 | General Fund/Middle School/Other Utilities/Operati | | |
| 1024708 | 06/25/2015 | 1,600.00 | CESA 5 | 10 | 810 | 941 | 110000 | 341 | General Fund/Curriculum & Instruction/District Due | | |
| 1024709 | 06/25/2015 | 230.00 | Clog Un-Boggler Sewer Ser | 10 | 400 | 320 | 253000 | 000 | General Fund/HIGH School/Property Services/Operati | | |
| 1024710 | 06/25/2015 | 224.21 | Ecolab Institutional | 50 | 800 | 571 | 257220 | 000 | Food Service/District/Equipment Rental/Food Prepar | | |
| 1024711 | 06/25/2015 | 5.00 | Lake Elmo Park Reserve | 10 | 840 | 941 | 110999 | 000 | General Fund/Athletics/Activities/District Dues/Fe | | |
| 1024712 | 06/25/2015 | 665.91 | LOFFLER | 10 | 800 | 310 | 266905 | 000 | General Fund/District/Personal Services/Technology | | |
| 1024713 | 06/25/2015 | 1,416.70 | Madison National Life | 10 | 000 | 000 | 811634 | 000 | General Fund | | |
| 1024713 | 06/25/2015 | 1,790.27 | Madison National Life | 10 | 000 | 000 | 811635 | 000 | General Fund | | |
| 1024713 | 06/25/2015 | 492.34 | Madison National Life | 10 | 000 | 000 | 811636 | 000 | General Fund/ST Disability Payable | | |
| 1024714 | 06/25/2015 | 2.00 | McVitty, Angela | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024714 | 06/25/2015 | 92.21 | McVitty, Angela | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024715 | 06/25/2015 | 37.78 | Reams, Rebecca | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024716 | 06/25/2015 | 109.27 | Robey, Ruth | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024717 | 06/25/2015 | 32.18 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 9.59 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 5.32 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 10.25 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 20.92 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 25.58 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 10.95 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 5.99 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 6.25 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 8.05 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 13.52 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 3.85 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |
| 1024717 | 06/25/2015 | 3.85 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | | |

| CHECK CHECK | | | | ACCOUNT | | | | | | |
|-------------|------------|-----------|-------------------------|---------|-----|-----|--------|-----|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | |
| 1024717 | 06/25/2015 | 0.00 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | 5.19 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | 7.34 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | 14.68 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | 11.01 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | 14.68 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | 11.01 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | 14.68 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | 17.99 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | 29.39 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | -93.81 | School Specialty | 10 | 300 | 411 | 122000 | 907 | General Fund/Middle School/General Supplies/Englis | |
| 1024717 | 06/25/2015 | 8.34 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 1.70 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 25.75 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 1.01 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 1.01 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 11.83 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 1.01 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 27.74 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 13.36 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 11.44 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 15.74 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 6.48 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 5.17 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 14.55 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 21.24 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 16.97 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 16.97 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | -16.97 | School Specialty | 10 | 400 | 411 | 124002 | 000 | General Fund/High School/General Supplies/Math 2 | |
| 1024717 | 06/25/2015 | 11.91 | School Specialty | 27 | 820 | 411 | 158011 | 341 | Special Education/Pupil Services/Special Ed/Genera | |
| 1024717 | 06/25/2015 | 19.79 | School Specialty | 27 | 820 | 411 | 158011 | 341 | Special Education/Pupil Services/Special Ed/Genera | |
| 1024717 | 06/25/2015 | 16.35 | School Specialty | 27 | 820 | 411 | 158011 | 341 | Special Education/Pupil Services/Special Ed/Genera | |
| 1024717 | 06/25/2015 | 49.77 | School Specialty | 27 | 820 | 411 | 158011 | 341 | Special Education/Pupil Services/Special Ed/Genera | |
| 1024717 | 06/25/2015 | 9.10 | School Specialty | 27 | 820 | 411 | 158011 | 341 | Special Education/Pupil Services/Special Ed/Genera | |
| 1024717 | 06/25/2015 | 5.31 | School Specialty | 27 | 820 | 411 | 158011 | 341 | Special Education/Pupil Services/Special Ed/Genera | |
| 1024717 | 06/25/2015 | 11.44 | School Specialty | 27 | 820 | 411 | 158011 | 341 | Special Education/Pupil Services/Special Ed/Genera | |
| 1024717 | 06/25/2015 | 18.47 | School Specialty | 27 | 820 | 411 | 158011 | 341 | Special Education/Pupil Services/Special Ed/Genera | |
| 1024717 | 06/25/2015 | 98.36 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 82.45 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 27.80 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 25.96 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 71.96 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 14.36 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 14.36 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 14.36 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 14.36 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 14.36 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 14.36 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 57.44 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 70.88 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 70.88 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 50.60 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | 55.00 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024717 | 06/25/2015 | -307.28 | School Specialty | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | |
| 1024718 | 06/25/2015 | 10,328.50 | Skyward Accounting Dept | 10 | 000 | 000 | 717000 | 000 | General Fund/PREPAID EXPENSES | |
| 1024718 | 06/25/2015 | 200.00 | Skyward Accounting Dept | 10 | 800 | 310 | 252000 | 000 | General Fund/District/Personal Services/Fiscal | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1024719 | 06/25/2015 | 695.31 | Spartan Quick Service, LL | 10 | 800 | 323 | 253500 | 000 | General Fund/District/Operational Services | | |
| 1024720 | 06/25/2015 | 216.35 | State Supply Company | 10 | 400 | 411 | 253000 | 000 | General Fund/High School/General Supplies/Operatio | | |
| 1024721 | 06/25/2015 | 21.60 | Teacher Direct | 10 | 100 | 411 | 110104 | 901 | General Fund/Elementary/General Supplies/1st Grade | | |
| 1024721 | 06/25/2015 | 17.88 | Teacher Direct | 10 | 100 | 411 | 110104 | 901 | General Fund/Elementary/General Supplies/1st Grade | | |
| 1024721 | 06/25/2015 | 48.88 | Teacher Direct | 10 | 100 | 411 | 110104 | 901 | General Fund/Elementary/General Supplies/1st Grade | | |
| 1024721 | 06/25/2015 | 2.48 | Teacher Direct | 10 | 100 | 411 | 110104 | 901 | General Fund/Elementary/General Supplies/1st Grade | | |
| 1024721 | 06/25/2015 | 6.56 | Teacher Direct | 10 | 100 | 411 | 110104 | 901 | General Fund/Elementary/General Supplies/1st Grade | | |
| 1024722 | 06/25/2015 | 76.00 | Tierney Brothers, Inc | 10 | 800 | 411 | 266906 | 000 | General Fund/District/General Supplies/Technology | | |
| 1024723 | 06/25/2015 | 465.75 | Twin City Hardware | 10 | 400 | 411 | 253000 | 000 | General Fund/High School/General Supplies/Operatio | | |
| 1024724 | 06/25/2015 | 332.00 | UP-RITE DOOR CO | 10 | 100 | 320 | 254300 | 000 | General Fund/Elementary/Property Services/Building | | |
| 1024725 | 06/25/2015 | 300.00 | Village of Somerset | 10 | 400 | 941 | 162117 | 000 | General Fund/High School/District Dues/Fees/Softba | | |
| 1024725 | 06/25/2015 | 340.00 | Village of Somerset | 10 | 400 | 941 | 162204 | 000 | General Fund/High School/District Dues/Fees/Baseba | | |
| 1024726 | 06/25/2015 | 91.70 | Walmart Community | 21 | 100 | 411 | 164010 | 000 | Special Revenues/Elementary/General Supplies/Stude | | |
| 1024726 | 06/25/2015 | 181.13 | Walmart Community | 21 | 100 | 411 | 164010 | 000 | Special Revenues/Elementary/General Supplies/Stude | | |
| 1024726 | 06/25/2015 | 72.84 | Walmart Community | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024726 | 06/25/2015 | 895.40 | Walmart Community | 21 | 100 | 411 | 164010 | 000 | Special Revenues/Elementary/General Supplies/Stude | | |
| 1024726 | 06/25/2015 | 186.16 | Walmart Community | 10 | 300 | 415 | 135000 | 000 | General Fund/Middle School/Food/Vocational Curricu | | |
| 1024726 | 06/25/2015 | 26.29 | Walmart Community | 10 | 300 | 415 | 135000 | 000 | General Fund/Middle School/Food/Vocational Curricu | | |
| 1024726 | 06/25/2015 | 21.89 | Walmart Community | 10 | 300 | 415 | 135000 | 000 | General Fund/Middle School/Food/Vocational Curricu | | |
| 1024726 | 06/25/2015 | 5.99 | Walmart Community | 10 | 300 | 415 | 135000 | 000 | General Fund/Middle School/Food/Vocational Curricu | | |
| 1024726 | 06/25/2015 | 58.10 | Walmart Community | 10 | 300 | 415 | 135000 | 000 | General Fund/Middle School/Food/Vocational Curricu | | |
| 1024726 | 06/25/2015 | 68.63 | Walmart Community | 10 | 400 | 415 | 135000 | 000 | General Fund/HIGH School/Food/Vocational Curriculu | | |
| 1024726 | 06/25/2015 | 120.93 | Walmart Community | 21 | 400 | 411 | 241000 | 000 | Special Revenues/HIGH School/General Supplies/Offi | | |
| 1024726 | 06/25/2015 | 202.09 | Walmart Community | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1024726 | 06/25/2015 | 88.32 | Walmart Community | 80 | 800 | 411 | 391000 | 000 | Community Service/District/General Supplies/Day Ca | | |
| 1024726 | 06/25/2015 | 205.06 | Walmart Community | 21 | 100 | 411 | 241000 | 000 | Special Revenues/Elementary/General Supplies/Offic | | |
| 1024726 | 06/25/2015 | 53.57 | Walmart Community | 27 | 820 | 342 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Employ | | |
| 1024726 | 06/25/2015 | 89.12 | Walmart Community | 21 | 300 | 411 | 161360 | 000 | Special Revenues/Middle School/General Supplies/6t | | |
| 1024726 | 06/25/2015 | 247.54 | Walmart Community | 21 | 300 | 411 | 161350 | 000 | Special Revenues/Middle School/General Supplies/5t | | |
| 1024726 | 06/25/2015 | 92.00 | Walmart Community | 21 | 300 | 411 | 161350 | 000 | Special Revenues/Middle School/General Supplies/5t | | |
| 1024726 | 06/25/2015 | 28.64 | Walmart Community | 21 | 300 | 411 | 161350 | 000 | Special Revenues/Middle School/General Supplies/5t | | |
| 1024726 | 06/25/2015 | 159.94 | Walmart Community | 21 | 300 | 411 | 161350 | 000 | Special Revenues/Middle School/General Supplies/5t | | |
| 1024726 | 06/25/2015 | 1,872.56 | Walmart Community | 21 | 300 | 411 | 161350 | 000 | Special Revenues/Middle School/General Supplies/5t | | |
| 1024726 | 06/25/2015 | 85.89 | Walmart Community | 21 | 300 | 411 | 164010 | 000 | Special Revenues/Middle School/General Supplies/St | | |
| 1024726 | 06/25/2015 | 300.88 | Walmart Community | 80 | 800 | 411 | 391000 | 000 | Community Service/District/General Supplies/Day Ca | | |
| 1024726 | 06/25/2015 | 188.47 | Walmart Community | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024726 | 06/25/2015 | 168.00 | Walmart Community | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024726 | 06/25/2015 | 7.94 | Walmart Community | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024726 | 06/25/2015 | 292.06 | Walmart Community | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024726 | 06/25/2015 | 24.78 | Walmart Community | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024726 | 06/25/2015 | 111.48 | Walmart Community | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024726 | 06/25/2015 | 363.99 | Walmart Community | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024726 | 06/25/2015 | 168.63 | Walmart Community | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024727 | 06/25/2015 | 254.08 | Ward's Natural Science - | 10 | 400 | 411 | 126000 | 000 | General Fund/HIGH School/General Supplies/Science | | |
| 1024727 | 06/25/2015 | 936.00 | Ward's Natural Science - | 10 | 400 | 411 | 126000 | 000 | General Fund/HIGH School/General Supplies/Science | | |
| 1024728 | 06/25/2015 | 15.00 | Wisconsin Association of | 10 | 800 | 490 | 231100 | 000 | General Fund/District/Other Non Capital Items/Boar | | |
| 1024729 | 06/25/2015 | 22.33 | Zinter, Carol | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024730 | 06/25/2015 | 15.96 | Zolldan, Roger | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024730 | 06/25/2015 | 22.96 | Zolldan, Roger | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024731 | 06/25/2015 | 133.00 | Fawn Doe Rosa | 10 | 840 | 941 | 110999 | 000 | General Fund/Athletics/Activities/District Dues/Fe | | |
| 1024732 | 06/25/2015 | 250.00 | Apple Blossom Floral | 10 | 400 | 411 | 241000 | 000 | General Fund/HIGH School/General Supplies/Office o | | |
| 1024733 | 07/07/2015 | 1,879.75 | Valleyfair | 10 | 840 | 941 | 110999 | 000 | General Fund/Athletics/Activities/District Dues/Fe | | |
| 1024734 | 07/09/2015 | 220.00 | Hawkins, Rodney | 10 | 800 | 941 | 252000 | 000 | General Fund/District/District Dues/Fees/Fiscal | | |
| 1024735 | 07/09/2015 | 970.00 | Just Jump | 80 | 800 | 941 | 391000 | 000 | Community Service/District/District Dues/Fees/Day | | |
| 1024736 | 07/09/2015 | 700.00 | KERI'S CERAMICS | 80 | 800 | 941 | 391000 | 000 | Community Service/District/District Dues/Fees/Day | | |
| 1024737 | 07/09/2015 | 48.00 | Osceola Lanes | 10 | 840 | 941 | 110999 | 000 | General Fund/Athletics/Activities/District Dues/Fe | | |

| CHECK NUMBER | CHECK DATE | CHECK AMOUNT | CHECK VENDOR | ACCOUNT FD | ACCOUNT LOC | ACCOUNT OBJ | ACCOUNT FUNC | ACCOUNT PRJ | ACCOUNT DESCRIPTION |
|--------------|------------|--------------|---------------------------|------------|-------------|-------------|--------------|-------------|--|
| 1024738 | 07/09/2015 | 1,060.00 | The Works | 80 | 800 | 941 | 391000 | 000 | Community Service/District/District Dues/Fees/Day |
| 1024739 | 07/09/2015 | 250.00 | MidAmerica Admin & Retire | 80 | 800 | 249 | 239000 | 000 | Community Service/District/Other Health Coverage |
| 1024739 | 07/09/2015 | 750.00 | MidAmerica Admin & Retire | 10 | 800 | 249 | 223100 | 000 | General Fund/District/Other Health Coverage/Athlet |
| 1024739 | 07/09/2015 | 3,000.00 | MidAmerica Admin & Retire | 10 | 100 | 249 | 241000 | 000 | General Fund/Elementary/Other Health Coverage/Offi |
| 1024739 | 07/09/2015 | 1,000.00 | MidAmerica Admin & Retire | 10 | 100 | 249 | 254100 | 000 | General Fund/Elementary/Other Health Coverage/Dire |
| 1024739 | 07/09/2015 | 2,000.00 | MidAmerica Admin & Retire | 10 | 300 | 249 | 241000 | 000 | General Fund/Middle School/Other Health Coverage/O |
| 1024739 | 07/09/2015 | 1,000.00 | MidAmerica Admin & Retire | 10 | 300 | 249 | 254100 | 000 | General Fund/Middle School/Other Health Coverage/D |
| 1024739 | 07/09/2015 | 3,000.00 | MidAmerica Admin & Retire | 10 | 400 | 249 | 241000 | 000 | General Fund/HIGH School/Other Health Coverage/Off |
| 1024739 | 07/09/2015 | 1,000.00 | MidAmerica Admin & Retire | 10 | 400 | 249 | 254100 | 000 | General Fund/HIGH School/Other Health Coverage/Dir |
| 1024739 | 07/09/2015 | 2,000.00 | MidAmerica Admin & Retire | 10 | 800 | 249 | 232000 | 000 | General Fund/District/Other Health Coverage/Distri |
| 1024739 | 07/09/2015 | 4,000.00 | MidAmerica Admin & Retire | 10 | 800 | 249 | 251000 | 000 | General Fund/District/Other Health Coverage/Direct |
| 1024739 | 07/09/2015 | 1,666.70 | MidAmerica Admin & Retire | 10 | 800 | 249 | 252000 | 000 | General Fund/District/Other Health Coverage/Fiscal |
| 1024739 | 07/09/2015 | 750.00 | MidAmerica Admin & Retire | 10 | 800 | 249 | 256100 | 000 | General Fund/District/Other Health Coverage/Direct |
| 1024739 | 07/09/2015 | 3,000.00 | MidAmerica Admin & Retire | 10 | 800 | 249 | 266900 | 000 | General Fund/District/Other Health Coverage/Techno |
| 1024739 | 07/09/2015 | 3,000.00 | MidAmerica Admin & Retire | 10 | 810 | 249 | 221100 | 000 | General Fund/Curriculum & Instruction/Other Health |
| 1024739 | 07/09/2015 | 750.00 | MidAmerica Admin & Retire | 10 | 820 | 249 | 211000 | 000 | General Fund/Pupil Services/Special Ed/Other Healt |
| 1024739 | 07/09/2015 | 2,250.00 | MidAmerica Admin & Retire | 27 | 820 | 249 | 223300 | 011 | Special Education/Pupil Services/Special Ed/Other |
| 1024739 | 07/09/2015 | 333.30 | MidAmerica Admin & Retire | 50 | 800 | 249 | 252000 | 000 | Food Service/District/Other Health Coverage/Fiscal |
| 1024739 | 07/09/2015 | 250.00 | MidAmerica Admin & Retire | 10 | 800 | 249 | 254100 | 000 | General Fund/District/Other Health Coverage/Direct |
| 1024739 | 07/09/2015 | 1,000.00 | MidAmerica Admin & Retire | 80 | 800 | 249 | 391000 | 000 | Community Service/District/Other Health Coverage/D |
| 1024740 | 07/14/2015 | 50.04 | Verizon Wireless | 10 | 400 | 355 | 241000 | 000 | General Fund/HIGH School/Telephone/Office of Princ |
| 1024741 | 07/14/2015 | 89.00 | Assoc for Supervision & C | 10 | 810 | 942 | 221100 | 000 | General Fund/Curriculum & Instruction/Employee Due |
| 1024741 | 07/14/2015 | 89.00 | Assoc for Supervision & C | 10 | 810 | 942 | 221100 | 000 | General Fund/Curriculum & Instruction/Employee Due |
| 1024742 | 07/14/2015 | 2,310.00 | Bethel University | 10 | 820 | 291 | 211000 | 000 | General Fund/Pupil Services/Special Ed/College Cre |
| 1024743 | 07/14/2015 | 28.45 | Bjerke, Chad | 10 | 400 | 355 | 254100 | 000 | General Fund/HIGH School/Telephone/Direction of Ma |
| 1024744 | 07/14/2015 | 3,377.50 | CESA 5 | 10 | 800 | 480 | 239000 | 000 | General Fund/District/Non Instructional Computer S |
| 1024744 | 07/14/2015 | 634.00 | CESA 5 | 50 | 800 | 480 | 257100 | 000 | Food Service/District/Non Instructional Computer S |
| 1024745 | 07/14/2015 | 1,092.00 | Community Insurance Corpo | 10 | 800 | 712 | 270000 | 000 | General Fund/District/District Property Insurance/ |
| 1024745 | 07/14/2015 | 160.00 | Community Insurance Corpo | 10 | 800 | 711 | 270000 | 000 | General Fund/District/District Liability Insurance |
| 1024745 | 07/14/2015 | 15,353.00 | Community Insurance Corpo | 10 | 800 | 711 | 270000 | 000 | General Fund/District/District Liability Insurance |
| 1024746 | 07/14/2015 | 150.00 | Crisis Prevention Institu | 10 | 820 | 941 | 211000 | 000 | General Fund/Pupil Services/Special Ed/District Du |
| 1024747 | 07/14/2015 | 1,148.62 | Dalco | 10 | 100 | 411 | 253000 | 000 | General Fund/Elementary/General Supplies/Operation |
| 1024748 | 07/14/2015 | 3,654.00 | DEMULLING LAWN CARE | 10 | 800 | 323 | 253201 | 000 | General Fund/District/Operational Services |
| 1024749 | 07/14/2015 | 2,282.90 | Employee Benefits Corpora | 10 | 000 | 000 | 811690 | 000 | General Fund |
| 1024750 | 07/14/2015 | 98.40 | EO Johnson Company Inc | 10 | 800 | 323 | 258400 | 000 | General Fund/District/Operational Services/Publish |
| 1024750 | 07/14/2015 | 65.60 | EO Johnson Company Inc | 10 | 100 | 323 | 258400 | 000 | General Fund/Elementary/Operational Services/Publi |
| 1024750 | 07/14/2015 | 924.00 | EO Johnson Company Inc | 10 | 100 | 323 | 258400 | 000 | General Fund/Elementary/Operational Services/Publi |
| 1024751 | 07/14/2015 | 5,200.50 | Frontline Placement Techn | 10 | 800 | 480 | 252000 | 000 | General Fund/District/Non Instructional Computer S |
| 1024752 | 07/14/2015 | 95.00 | Gilson, Jane | 10 | 100 | 479 | 110000 | 903 | General Fund/Elementary/Other Instructional Books/ |
| 1024752 | 07/14/2015 | 5.00 | Gilson, Jane | 10 | 100 | 439 | 110000 | 903 | General Fund/Elementary/Other Media/Undifferentiat |
| 1024752 | 07/14/2015 | 0.00 | Gilson, Jane | 10 | 100 | 479 | 110000 | 903 | General Fund/Elementary/Other Instructional Books/ |
| 1024753 | 07/14/2015 | 10,540.25 | Infinite Campus, Inc | 10 | 800 | 480 | 239000 | 000 | General Fund/District/Non Instructional Computer S |
| 1024753 | 07/14/2015 | 3,170.00 | Infinite Campus, Inc | 50 | 800 | 480 | 257100 | 000 | Food Service/District/Non Instructional Computer S |
| 1024754 | 07/14/2015 | 31,215.00 | ISS Facility Services Inc | 10 | 800 | 323 | 253301 | 000 | General Fund/District/Operational Services |
| 1024755 | 07/14/2015 | 5.00 | Lake Elmo Park Reserve | 10 | 840 | 941 | 110999 | 000 | General Fund/Athletics/Activities/District Dues/Fe |
| 1024756 | 07/14/2015 | 557.50 | MN Child Support Payment | 10 | 000 | 000 | 811680 | 000 | General Fund |
| 1024757 | 07/14/2015 | 2,675.00 | National School Boards As | 10 | 800 | 941 | 232000 | 000 | General Fund/District/District Dues/Fees/District |
| 1024758 | 07/14/2015 | 3,000.00 | PROJECT LEAD THE WAY | 10 | 810 | 435 | 136900 | 558 | General Fund/Curriculum & Instruction/Computer Sof |
| 1024759 | 07/14/2015 | 1,000.00 | School Software Group | 10 | 810 | 435 | 222200 | 000 | General Fund/Curriculum & Instruction/Computer Sof |
| 1024759 | 07/14/2015 | 3,170.00 | School Software Group | 10 | 810 | 435 | 222200 | 000 | General Fund/Curriculum & Instruction/Computer Sof |
| 1024760 | 07/14/2015 | 792.00 | ST. CROIX CTY EARLY CHIL | 27 | 800 | 941 | 223300 | 341 | Special Education/District/District Dues/Fees/Supe |
| 1024761 | 07/14/2015 | 450.00 | US BANK | 39 | 800 | 690 | 281000 | 000 | Referndum Debt Svc/District/Other Debt Retirement/ |
| 1024762 | 07/14/2015 | 1,255.00 | WASDA | 10 | 800 | 941 | 232100 | 000 | General Fund/District/District Dues/Fees/Office of |
| 1024763 | 07/14/2015 | 219.00 | Wisconsin Assoc of Sch Bu | 10 | 800 | 941 | 251000 | 000 | General Fund/District/District Dues/Fees/Direction |
| 1024764 | 07/14/2015 | 215.00 | Wisconsin Association of | 10 | 800 | 941 | 231100 | 000 | General Fund/District/District Dues/Fees/Board Mem |
| 1024764 | 07/14/2015 | 500.00 | Wisconsin Association of | 10 | 800 | 941 | 231100 | 000 | General Fund/District/District Dues/Fees/Board Mem |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1024765 | 07/14/2015 | 1,462.95 | Wisconsin Educators Risk | 10 | 800 | 941 | 252000 | 000 | General Fund/District/District Dues/Fees/Fiscal | | |
| 1024766 | 07/14/2015 | 53.50 | Wisconsin Support Collect | 10 | 000 | 000 | 811680 | 000 | General Fund | | |
| 1024767 | 07/15/2015 | 96.00 | ADVANCED DISPOSAL | 10 | 800 | 339 | 253000 | 000 | General Fund/District/Other Utilities/Operation | | |
| 1024767 | 07/15/2015 | 309.00 | ADVANCED DISPOSAL | 10 | 100 | 339 | 253000 | 000 | General Fund/Elementary/Other Utilities/Operation | | |
| 1024767 | 07/15/2015 | 319.00 | ADVANCED DISPOSAL | 10 | 400 | 339 | 253000 | 000 | General Fund/High School/Other Utilities/Operation | | |
| 1024767 | 07/15/2015 | 309.00 | ADVANCED DISPOSAL | 10 | 300 | 339 | 253000 | 000 | General Fund/Middle School/Other Utilities/Operati | | |
| 1024768 | 07/15/2015 | 84.09 | Ball, John | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1024769 | 07/15/2015 | 105.76 | Benck Mechanical Inc | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1024769 | 07/15/2015 | 407.02 | Benck Mechanical Inc | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1024770 | 07/15/2015 | 12.67 | BINGENHEIMER, ASHLEY | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024771 | 07/15/2015 | 2,250.00 | CESA 5 | 10 | 810 | 386 | 221300 | 000 | General Fund/Curriculum & Instruction/Payment to C | | |
| 1024772 | 07/15/2015 | 1,172.00 | Chippewa Valley Sporting | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024773 | 07/15/2015 | 4,877.00 | Comstock & Sons Inc | 10 | 800 | 323 | 253202 | 000 | General Fund/District/Operational Services | | |
| 1024774 | 07/15/2015 | 135.00 | Confidential Records Inc | 10 | 800 | 310 | 232000 | 000 | General Fund/District/Personal Services/District A | | |
| 1024775 | 07/15/2015 | 10.00 | COVEY, TONI | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024776 | 07/15/2015 | 38.14 | Cub Foods | 60 | 000 | 000 | 814353 | 000 | Agency Fund | | |
| 1024777 | 07/15/2015 | 1,000.00 | DEMULLING LAWN CARE | 10 | 800 | 323 | 253201 | 000 | General Fund/District/Operational Services | | |
| 1024778 | 07/15/2015 | 8.43 | Econofoods | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024778 | 07/15/2015 | 6.48 | Econofoods | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024778 | 07/15/2015 | 56.14 | Econofoods | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024778 | 07/15/2015 | 15.20 | Econofoods | 10 | 400 | 415 | 135000 | 000 | General Fund/High School/Food/Vocational Curriculu | | |
| 1024778 | 07/15/2015 | 9.87 | Econofoods | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1024778 | 07/15/2015 | 41.66 | Econofoods | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1024779 | 07/15/2015 | 27.00 | Emerson, Kelly | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024780 | 07/15/2015 | 400.28 | EO Johnson Company Inc | 10 | 800 | 323 | 258400 | 000 | General Fund/District/Operational Services/Publish | | |
| 1024780 | 07/15/2015 | 266.86 | EO Johnson Company Inc | 10 | 100 | 323 | 258400 | 000 | General Fund/Elementary/Operational Services/Publi | | |
| 1024780 | 07/15/2015 | 497.98 | EO Johnson Company Inc | 10 | 400 | 323 | 258400 | 000 | General Fund/High School/Operational Services/Publ | | |
| 1024781 | 07/15/2015 | 10.16 | Fedex | 27 | 820 | 411 | 158011 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1024782 | 07/15/2015 | 104.53 | Fleet One LLC | 10 | 810 | 348 | 221300 | 000 | General Fund/Curriculum & Instruction/Vehicle Fuel | | |
| 1024782 | 07/15/2015 | 324.01 | Fleet One LLC | 10 | 800 | 348 | 256290 | 000 | General Fund/District/Vehicle Fuel/District Operat | | |
| 1024782 | 07/15/2015 | 27.71 | Fleet One LLC | 10 | 810 | 342 | 221100 | 000 | General Fund/Curriculum & Instruction/Employee Tra | | |
| 1024782 | 07/15/2015 | 79.09 | Fleet One LLC | 27 | 800 | 348 | 256250 | 341 | Special Education/District/Vehicle Fuel/IDEA Flow- | | |
| 1024782 | 07/15/2015 | 14.24 | Fleet One LLC | 10 | 800 | 342 | 231100 | 000 | General Fund/District/Employee Travel/Board Member | | |
| 1024782 | 07/15/2015 | 142.94 | Fleet One LLC | 10 | 800 | 348 | 253000 | 000 | General Fund/District/Vehicle Fuel/Operation | | |
| 1024783 | 07/15/2015 | 17.56 | Foss, Sabrina | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024784 | 07/15/2015 | 7.25 | Germain, Jeanne | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024784 | 07/15/2015 | 28.00 | Germain, Jeanne | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024785 | 07/15/2015 | 268.62 | JH Larson Company | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1024786 | 07/15/2015 | 409.00 | JobsHQ | 80 | 800 | 351 | 391000 | 000 | Community Service/District/Advertising/Day Care | | |
| 1024786 | 07/15/2015 | 1,072.80 | JobsHQ | 10 | 800 | 351 | 264200 | 000 | General Fund/District/Advertising/Recruitment and | | |
| 1024786 | 07/15/2015 | 488.00 | JobsHQ | 27 | 820 | 351 | 264200 | 341 | Special Education/Pupil Services/Special Ed/Advert | | |
| 1024787 | 07/15/2015 | 3,200.00 | LHB INC | 10 | 800 | 320 | 253200 | 000 | General Fund/District/Property Services | | |
| 1024788 | 07/15/2015 | 91.24 | McVitty, Angela | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024789 | 07/15/2015 | 55.00 | NAN REINHARDT OTR L AND A | 27 | 820 | 310 | 218200 | 341 | Special Education/Pupil Services/Special Ed/Person | | |
| 1024790 | 07/15/2015 | 165.00 | Neopost USA Inc | 10 | 800 | 571 | 258500 | 000 | General Fund/District/Equipment Rental/Mail | | |
| 1024791 | 07/15/2015 | 952.84 | Northwest Communications | 10 | 100 | 355 | 263000 | 000 | General Fund/Elementary/Telephone | | |
| 1024791 | 07/15/2015 | 952.84 | Northwest Communications | 10 | 300 | 355 | 263000 | 000 | General Fund/Middle School/Telephone | | |
| 1024791 | 07/15/2015 | 952.84 | Northwest Communications | 10 | 400 | 355 | 263000 | 000 | General Fund/High School/Telephone | | |
| 1024791 | 07/15/2015 | 108.00 | Northwest Communications | 10 | 800 | 355 | 263000 | 000 | General Fund/District/Telephone | | |
| 1024792 | 07/15/2015 | 14.74 | Perau, Scott | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024793 | 07/15/2015 | 114.17 | Plunkett's Pest Control, | 10 | 800 | 323 | 253302 | 000 | General Fund/District/Operational Services | | |
| 1024794 | 07/15/2015 | 49.20 | POLFUS, TONI | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024795 | 07/15/2015 | 27.11 | Reams, Rebecca | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024796 | 07/15/2015 | 520.00 | RIVER VALLEY SPORTS LLC | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies | | |
| 1024797 | 07/15/2015 | 361.38 | Rivertown Multimedia | 10 | 800 | 354 | 231000 | 000 | General Fund/District/Printing & Binding | | |
| 1024797 | 07/15/2015 | 214.72 | Rivertown Multimedia | 10 | 800 | 354 | 252000 | 000 | General Fund/District/Printing & Binding/Fiscal | | |

| CHECK CHECK | | ACCOUNT | | | | | | | |
|-------------|------------|-----------|---------------------------|----|-----|-----|--------|-----|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION |
| 1024798 | 07/15/2015 | 90.82 | Rorabeck, Kathleen | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies |
| 1024799 | 07/15/2015 | 40.35 | ROSEBUD CERAMICS BALLOONS | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies |
| 1024800 | 07/15/2015 | 27.57 | SAILOR, MICHELE | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies |
| 1024801 | 07/15/2015 | 3,167.76 | Scholastic Equipment Comp | 10 | 300 | 444 | 241000 | 000 | General Fund/Middle School/Furnishings/Office of P |
| 1024801 | 07/15/2015 | 2,369.50 | Scholastic Equipment Comp | 10 | 300 | 444 | 241000 | 000 | General Fund/Middle School/Furnishings/Office of P |
| 1024801 | 07/15/2015 | 995.00 | Scholastic Equipment Comp | 10 | 300 | 444 | 241000 | 000 | General Fund/Middle School/Furnishings/Office of P |
| 1024802 | 07/15/2015 | 1,957.60 | School District of New Ri | 27 | 820 | 341 | 256750 | 341 | Special Education/Pupil Services/Special Ed/Pupil |
| 1024803 | 07/15/2015 | 29.51 | SCHUPP, MINDY | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies |
| 1024804 | 07/15/2015 | 341.40 | Sheridan, Trisha | 10 | 810 | 355 | 221100 | 000 | General Fund/Curriculum & Instruction/Telephone/Di |
| 1024805 | 07/15/2015 | 126.50 | SISKOW, KRISTIN | 10 | 810 | 342 | 221300 | 000 | General Fund/Curriculum & Instruction/Employee Tra |
| 1024806 | 07/15/2015 | 626.09 | Somerset Utilities | 10 | 300 | 337 | 253000 | 000 | General Fund/Middle School/Water/Operation |
| 1024806 | 07/15/2015 | 1,700.09 | Somerset Utilities | 10 | 300 | 338 | 253000 | 000 | General Fund/Middle School/Sewerage/Operation |
| 1024806 | 07/15/2015 | 1,431.07 | Somerset Utilities | 10 | 400 | 337 | 253000 | 000 | General Fund/High School/Water/Operation |
| 1024806 | 07/15/2015 | 2,254.14 | Somerset Utilities | 10 | 400 | 338 | 253000 | 000 | General Fund/High School/Sewerage/Operation |
| 1024806 | 07/15/2015 | 480.84 | Somerset Utilities | 10 | 100 | 337 | 253000 | 000 | General Fund/Elementary/Water/Operation |
| 1024806 | 07/15/2015 | 1,927.00 | Somerset Utilities | 10 | 100 | 338 | 253000 | 000 | General Fund/Elementary/Sewerage/Operation |
| 1024806 | 07/15/2015 | 119.89 | Somerset Utilities | 10 | 800 | 337 | 253000 | 000 | General Fund/District/Water/Operation |
| 1024806 | 07/15/2015 | 366.32 | Somerset Utilities | 10 | 800 | 338 | 253000 | 000 | General Fund/District/Sewerage/Operation |
| 1024807 | 07/15/2015 | 566.23 | Sorenson, Lora | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies |
| 1024808 | 07/15/2015 | 258.52 | Spartan Quick Service, LL | 10 | 800 | 323 | 253500 | 000 | General Fund/District/Operational Services |
| 1024809 | 07/15/2015 | 198.50 | STEPHENS, ZACHARY | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies |
| 1024810 | 07/15/2015 | 76.00 | TOP NOTCH TROPHIES | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl |
| 1024811 | 07/15/2015 | 60.00 | Tunison, Dawn | 10 | 800 | 291 | 221300 | 000 | General Fund/District/College Credit Reimbursement |
| 1024812 | 07/15/2015 | 218.23 | Unemployment Compensation | 10 | 800 | 730 | 270000 | 000 | General Fund/District/Unemployment Compensation/In |
| 1024813 | 07/15/2015 | 10,067.79 | Village of Somerset | 10 | 800 | 381 | 253700 | 000 | General Fund/District/Payment to Municipality/Secu |
| 1024814 | 07/15/2015 | 102.00 | WALSH, JOHN | 10 | 800 | 342 | 223100 | 000 | General Fund/District/Employee Travel/Athletics Su |
| 1024815 | 07/15/2015 | 1,290.50 | WELD RILEY PRENN RICCI, S | 10 | 800 | 310 | 231500 | 000 | General Fund/District/Personal Services/Legal |
| 1024816 | 07/15/2015 | 35.50 | WENDT, JAMIE | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies |
| 1024817 | 07/15/2015 | 735.00 | Wisconsin Dept of Justice | 10 | 800 | 387 | 264200 | 000 | General Fund/District/Payment to State/Recruitment |
| 1024818 | 07/15/2015 | 6,022.21 | Xcel Energy | 10 | 300 | 336 | 253000 | 000 | General Fund/Middle School/Electricity for Other T |
| 1024818 | 07/15/2015 | 9,630.05 | Xcel Energy | 10 | 400 | 336 | 253000 | 000 | General Fund/High School/Electricity for Other Tha |
| 1024818 | 07/15/2015 | 7,532.05 | Xcel Energy | 10 | 100 | 336 | 253000 | 000 | General Fund/Elementary/Electricity for Other Than |
| 1024818 | 07/15/2015 | 559.44 | Xcel Energy | 10 | 800 | 336 | 253000 | 000 | General Fund/District/Electricity for Other Than H |
| 1024819 | 07/15/2015 | 41.40 | Zolldan, Roger | 10 | 840 | 411 | 110999 | 000 | General Fund/Athletics/Activities/General Supplies |
| ??????? | 06/15/2015 | 17,971.53 | Wisconsin Dept of Revenue | 10 | 000 | 000 | 811613 | 000 | General Fund |
| ??????? | 06/24/2015 | 59,747.10 | First National Community | 10 | 000 | 000 | 811611 | 000 | General Fund |
| ??????? | 06/24/2015 | 35,200.49 | First National Community | 10 | 000 | 000 | 811612 | 000 | General Fund |
| ??????? | 06/30/2015 | 20,124.01 | Wisconsin Dept of Revenue | 10 | 000 | 000 | 811613 | 000 | General Fund |
| ??????? | 07/02/2015 | 25,255.92 | First National Community | 10 | 000 | 000 | 811611 | 000 | General Fund |
| ??????? | 07/02/2015 | 1,561.23 | First National Community | 10 | 000 | 000 | 811612 | 000 | General Fund |
| ??????? | 07/15/2015 | 17,474.37 | Wisconsin Dept of Revenue | 10 | 000 | 000 | 811613 | 000 | General Fund |
| ??????? | 07/02/2015 | 50,612.90 | First National Community | 10 | 000 | 000 | 811611 | 000 | General Fund |
| ??????? | 07/02/2015 | 30,671.05 | First National Community | 10 | 000 | 000 | 811612 | 000 | General Fund |
| ??????? | 07/15/2015 | 848.11 | Wisconsin Dept of Revenue | 10 | 000 | 000 | 811613 | 000 | General Fund |

808,732.65 Totals for checks

FUND SUMMARY

| FUND | DESCRIPTION | BALANCE SHEET | REVENUE | EXPENSE | TOTAL |
|------|-------------------------|---------------|---------|------------|------------|
| 10 | General Fund | 409,029.22 | 200.00 | 345,108.40 | 754,337.62 |
| 21 | Special Revenues | 0.00 | 0.00 | 12,719.92 | 12,719.92 |
| 27 | Special Education | 0.00 | 0.00 | 28,977.76 | 28,977.76 |
| 39 | Referndum Debt Svc | 0.00 | 0.00 | 450.00 | 450.00 |
| 50 | Food Service | 1,281.40 | 0.00 | 4,585.25 | 5,866.65 |
| 60 | Agency Fund | 210.64 | 0.00 | 0.00 | 210.64 |
| 80 | Community Service | 0.00 | 0.00 | 6,170.06 | 6,170.06 |
| *** | Fund Summary Totals *** | 410,521.26 | 200.00 | 398,011.39 | 808,732.65 |

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

June 11, 2015 through July 15, 2015

| | | |
|---------|---------------------------|---------------------|
| Checks: | 1024605-1024819 (215 cks) | \$549,265.94 |
| | 3 First Natl Bank | \$203,048.69 |
| | 4 Wis Dept of Rev | \$56,418.02 |
| | | <u>\$808,732.65</u> |

Less voided checks:

| | |
|----------------|---------------------|
| ORIGINAL TOTAL | <u>\$808,732.65</u> |
|----------------|---------------------|

ENG 5

Randy Rosburg

Subject: resignation

From: Michael Holmquist [mholmquist@isd2144.org]

Sent: Thursday, June 18, 2015 5:54 PM

To: John Walsh

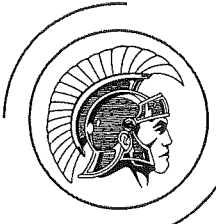
Subject: resignation

Please accept my resignation from the Somerset boys varsity head coaching position.

-Mike Holmquist

24

Enc. 6



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 17, 2015

Mr. Rosburg,

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

Please review the application materials for Grant Solem. I would like to recommend him for the Middle School Cross Categorical Special Education teaching position which is vacant due to the resignation of Stephanie Briggs. Grant completed his student teaching experience at Somerset Elementary School (general education K-8) in Cory Kreibich's classroom. He comes highly recommended from not only Cory, but Dr. Kamrath as well. Through his student teaching experience, Grant realized that he has a passion for working with students in special education. Grant has a contagious energy and passion for working with children. He is excited to begin his teaching career in Somerset. He has already developed many positive relationships with staff and students due to being a substitute teacher for the second semester of the 14-15 school year. I believe that Grant will be a great addition to our middle school and I am excited to add him to our special education team.

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

Thank you for considering my request.

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

Sincerely,

Shannon Donnelly
Director of Pupil Services
School District of Somerset

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. 7

**Somerset School
District**

Memo

To: Randy Rosburg
From: Chris Moore
Date: July 7, 2015
Re: Kristin Siskow – 0.3 FTE Alternative Learning Center (ALC) Lead Teacher
Position

The posting and interview process has taken place for the 0.3 FTE High School ALC Lead Teacher position and Kristin Siskow will be a great fit. As such, I am recommending that Kristin Siskow be selected for the 0.3 ALC position.

Enc. 8

**Somerset School
District**

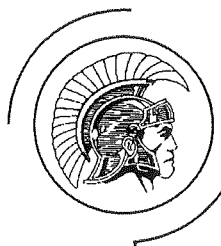
Memo

To: Randy Rosburg
From: Chris Moore
Date: July 9, 2015
Re: Jaimie Palbicki – 1.0 FTE Middle/High School Choir Teacher

The posting and interview process has taken place for the full-time choir position. The interviewing team recommends Jaimie Palbicki for this position. Jaimie was selected based on the following criteria:

- She has extensive experience with show choir, musicals, and middle school and high school choirs.
- She has significantly grown the program in her current district.
- She performs in professional groups.
- She has extensive knowledge of the teaching methodology that Somerset is currently using: Solfege and Comprehensive Musicianship through Performance for example.
- She has the ability to accompany our students (many of class A pieces and all of B and C).
- She has experience is organizing, preparing, and chaperoning students on performance trips to Chicago, Nashville, and Walt Disney World.

ENC. 9



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

July 10th, 2015

To: Randy Rosburg

From: Chris Kamrath

RE: .8 PK-8th grade Physical Education Teacher

There were 14 applicants for the .8 PK-8th grade physical education position. Five applicants were selected to be interviewed based on strong letters of recommendation and experience. A panel consisting of Sara Eichten, Middle School Principal, Sarah Colling, Health Education Teacher, Abby Christensen, Elementary Physical Education Teacher, and myself, interviewed the candidates on Thursday, July 9th for approximately forty-five minutes each.

After interviewing the five candidates, the team selected Trent Probst for the position. I completed the reference checks for three of Mr. Probst's references. References stated that Trent was mature beyond his years and is a great communicator. They also stated that he was dependable, flexible and great at forming relationships with students, parents and staff.

I recommend adding Trent Probst to our staff beginning this fall.

Sincerely,

Dr. Christopher Kamrath



Memo

To: Randy Rosburg
From: Chris Moore
Date: July 9, 2015
Re: Natalie Pollack – 0.4 Chemistry, 0.6 of the LTS Science, and 0.1 ALC

The posting and interview process has taken place for the 0.4 Chemistry, 0.6 of the LTS Science, and 0.1 ALC positions. The interviewing team recommends Natalie Pollack for these positions. Natalie was selected based on the following criteria:

- She has worked with the Wisconsin Society of Science Teachers (WSST) by creating and presenting labs for the middle school, high school, and collegiate levels.
- She has a diverse background. She has had experience in the medical community and working with youth. She will be able to blend these areas to help the students better understand how their learning will relate to their future.
- She has had many different experiences in working in a PLC environment while doing her schooling and student teaching.

Ms. Pollack will have the following schedule: LTS (partial) and 0.5 FTE Chemistry/ALC

- Beginning of the school year through November 6, 2015
 - Full-time with covering 0.6 of Erin Gehring's maternity leave and 0.4 of chemistry.
 - Pds. 1 through 3 – Science 9
 - Pds. 4 and 5 – Chemistry
- November 9, 2015 through January 21, 2016
 - 0.4 Chemistry
 - Pds 4 and 5 – Chemistry
- January 22, 2016 through the end of the school year
 - 0.4 Chemistry and 0.1 ALC
 - Pd. 3 – ALC
 - Pds. 4 and 5 - Chemistry



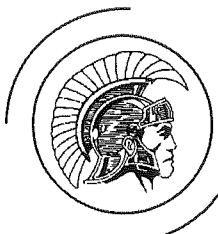
Memo

To: Randy Rosburg
From: Chris Moore
Date: 26 June 2015
Re: Somerset Diploma Request

Alexander Dubak attended the Wisconsin Challenge Academy in the spring of 2015. While there, he was able to complete his General Educational Development (GED) assessments and graduate from the academy.

Alex is requesting that the Somerset Board of Education accept these assessments as fulfillment of the 21.5 credit diploma option. He would like to have a Somerset diploma in addition to the diploma that he received for graduating from the Wisconsin Challenge Academy.

ENC. 12



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

To: BOE
From: Randy
Date: July 20, 2015
Re: Open Enrollment Exception Request

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

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

Option 7 on the application request forms are the reasons for the Exception request under the Open Enrollment Exception language. It is in the best interest of the students to approve the exception request. The original application request forms list all of the necessary information that is requested regarding this matter.

Requests are for nine students to open enroll in within (10) ten days of the Somerset Board of Education approval of the Open Enrollment Exception request.

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

The student applications are listed as individual items on the consent portion of the agenda of the July 20, 2015, BOE meeting.

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

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
FACILITIES COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, JULY 6, 2015
5:00 P.M.**

MINUTES

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

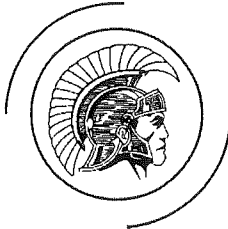
Roll Call was taken. Present were Bob Gunther, Patty Schachtner and Brian Moulton. Also present were Marie Colbeth, Lorri Baillargeon and Superintendent Randy Rosburg.

Tour Elementary School Building: Elementary school principal, Dr. Chris Kamrath provided a tour of the elementary school. Discussion of notable items and general to do's for the elementary school building including repair of lunch table latches so they are secure and stable.

Topics for Future Agendas:

Schachtner moved, with second by Moulton, to adjourn the meeting at 5:40p.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: July 6, 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 Elementary School.

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

Tours: The BOE requested scheduled tours of our schools. The third tour is scheduled for the elementary school on Monday, July 6, 2015, starting at 5:00 p.m. We will gather in the district office and travel to the HS. Tours of the district office/learning center will follow in the next month. (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

**SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
GOVERNANCE COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, JULY 6, 2015
7:00 p.m.**

MINUTES

Mike Connor called the meeting to order at 7:08 p.m.

Roll Call was taken. Present were Mike Connor, Tammie Wishard and Nancy Dressel. Also present were Marie Colbeth, Brian Moulton, Patty Schachtner, Lorri Baillargeon, Stacey Helders-Pevan, Linda and Tim Maitrejean, Justin Dendinger, Jerry Sullivan and Superintendent Randy Rosburg.

Updates to NEOLA Policies: There are technical and general updates to NEOLA policies. Stu Waller, Marie Colbeth and Superintendent Rosburg reviewed the Volume 24 #2-May 2015 updates. There are 13 technical updates to policies which will be approved at the July 20th BOE meeting per board guidance for approval of technical updates to policies. There are nine updates to NEOLA policies for a first reading in July and second reading with consideration for approval in August. Some of the policies up for a first reading require review by other administrators. These reviews will occur prior to the July 20th BOE meeting.

Committee recommends approval of the technical updates: 1213, 1241, 1260, 2260.01, 2261, 3430.01, 4430.01, 5111, 5113, 5514.01, 5540, 5730, and 5751 be brought forward to the full board at the July 20, 2015, board meeting for approval.

Policy 4120 Hiring of Support Staff Employees: Committee recommends Policy 4120, Hiring of Support Staff Employees, be brought forward to the full board for approval in July.

* **Policy 8510 Wellness:** Committee recommends Policy 8510, Wellness, be brought forward to the full board for discussion in July with consideration for approval at the August board meeting.

* **Policies 2430 and 2431:** Committee recommends Policies 2430 and 2431, District-Sponsored Clubs and Activities and Interscholastic Athletics be brought forward to the full board for discussion in July with consideration for approval at the August board meeting.

* **Policies 3362, 4362 and 9130; Employee Anti-Harassment (Professional Staff); Employee Anti-Harassment (Support Staff) and Public Requests, Suggestions, or Complaints (Relations):** Committee recommends no updates be made to Policies 3362, 4362 and 9130; Employee Anti-Harassment (Professional Staff); Employee Anti-Harassment (Support Staff) and Public Requests, Suggestions, or Complaints (Relations) be brought forward to the full board for discussion in July.

* **Policy 3112, Board-Staff Communications:** Committee recommends Policy 3112, Board-Staff Communications be brought forward to the full board for discussion in July.

* **Policy 5460, Graduation Requirements:** Committee recommends Policy 5460, Graduation Requirements be brought forward to the full board for discussion in July with consideration for approval at the August board meeting.

Policy 2340, Field and Other District-Sponsored Trips: Committee recommends Policy 2340, Field and Other District-Sponsored Trips be brought forward to the full board for approval in July.

* **Report to the Board:** The establishment of a schedule of reports to the board on an annual basis would allow the administrator and board to plan and stay current with district data. We will discuss what types of reports the board may want to receive from the administrator. The administrative team would then establish the annual timeline for these reports to the board. Some ideas of reports to the board are: staffing, maintenance, IT, assessment, budget, audit, supervision/evaluation, PSLO, healthcare and board policies. Committee recommends the topic of Report to the Board be brought forward to the full board for discussion in July.

* **Findings from Staff Survey:** School Perceptions facilitated a survey of all district employees and the BOE. They provided an overview analysis of the results of the data. I suggest that we select one or two items to focus on during the 2015-2016 school year. Committee recommends the topic of Findings from Staff Survey be brought forward to the full board for discussion in July.

* **2015-2016 ES/MS/HS Teacher Handbooks:** The teacher handbooks had transitioned away in the recent years. The teacher handbook information was covered in the Employee Handbook and memos shared with teachers during the August in-service days. For the benefit of clarity of information, the teacher handbooks are coming back. Committee recommends 2015-2016 ES/MS/HS Teacher Handbooks be brought forward to the full board for discussion in July with consideration for approval at the August board meeting.

* **2015-2016 Extra-Curricular Handbook:** The updates to the 2015-2016 Extra-Curricular Handbook will be in line with efforts to provide greater clarity to student participants in athletics and activities. This clarity will guide coaches, advisors, players, parents and district employees. Committee recommends 2015-2016 Extra-Curricular Handbook be brought forward to the full board for discussion in July with consideration for approval at the August board meeting.

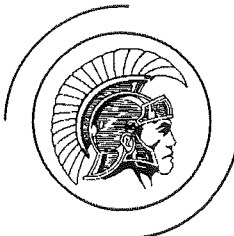
Topics for Future Agendas: Fundraising and donations policy and extra-curricular code.

Dressel moved, with second by Wishard, to adjourn at 9:30 p.m. Motion carried.

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

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

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



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

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

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

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

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

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

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

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

Date: July 6, 2015
To: Governance Committee and BOE
From: Randy
Re: NEOLA Policies, Handbooks, Survey Results and Reports

The agenda for the Governance Committee meeting has several items for consideration. The items are: Updates to NEOLA policies (Volume 24 #2-May 2015), support staff hiring policy, wellness policy, extra-curricular related policies, complaint policies, chain of command/communication/decision making policies, graduation policy, trip policy, reports for the board, survey results, ES/MS/HS handbooks and extra-curricular handbook.

NEOLA policies: We have technical and general updates to NEOLA policies. Stu, Marie and I reviewed the Volume 24 #2-May 2015 updates. We have 13 technical updates to policies which will be approved at the July 20th BOE meeting per board guidance for approval of technical updates to policies. We have nine updates to NEOLA policies for a first reading in July and second reading with consideration for approval in August. Both sets of these policies are attached to the calendared committee meeting. Some of the policies up for a first reading require review by other administrators. These reviews will occur prior to the July 20th BOE meeting.

Technical Updates: 1213, 1241, 1260, 2260.01, 2261, 3430.01, 4430.01, 5111, 5113, 5514.01, 5540, 5730, and 5751.

General Updates: 3120, 4120, 142.7 and 5420.

I recommend approval of the technical updates at the July 20, 2015, board meeting. (Consent)
I recommend a first reading of the general updates at the July 20, 2015, BOE meeting with consideration for board approval at the August 2015 board meeting. (Discussion: July, Action: August)

Policy 4120, Hiring of Support Staff Employees: The board will discuss whether the district administrator or board hires support staff employees. The draft policy in this regard has the district administrator hiring support staff employees. Current policy has the district administrator or designee terminating support staff employees.

I recommend the committee move forward for full BOE consideration for approval the updates to Policy 4120. (Action)

Policy 8510, Wellness: This is a new policy that has been reviewed by the members of the district Wellness Committee.

I recommend a first reading of this policy at the July 20, 2015, BOE meeting with consideration for board approval at the August 2015 board meeting. (Discussion: July, Action: August)

* **Policies 2430 and 2431, District-Sponsored Clubs and Activities and Interscholastic Athletics:** These extra-curricular related policies come before the committee for review and consideration for updates. These are both current policies of the board.

I recommend no updates to these policies.

* **Policies 3362, 4362 and 9130; Employee Anti-Harassment (Professional Staff); Employee Anti-Harassment (Support Staff) and Public Requests, Suggestions, or Complaints (Relations):** These policies pertain to complaints. Policies 3362, 4362 and 9130 are board policies.

I recommend no updates to Policies 3362, 4362 and 9130.

* **Policy 1100, 3112 and Organizational Chart on page 18 of the Employee Handbook; District Organization, Board-Staff Communications and Organizational Chart:** These policies pertain to communication and decision making. Policy 1100 is a board policy. Policy 3112 is a NEOLA sample policy. This policy will better clarify the lines of communication and decision making. The Organizational Chart is on page 18 of the 2015-2016 Employee Handbook.

I recommend a first reading of Policy 3112 at the July 20, 2015, BOE meeting with consideration for board approval at the August 2015 board meeting. (Discussion: July, Action: August)

* **Policy 5460, Graduation Requirements:** This is a board policy. The updates to this policy will keep it current with our work on this topic. Chris, Trish and Shannon bring forward updates in a memo that is in the packet at this meeting.

I recommend committee move forward this update for consideration for approval by the BOE at the July 20, 2015, BOE meeting. (Action)

Policy 2340, Field and Other District-Sponsored Trips: This is a board policy. The updates to this policy allows the district administrator to approve overnight or longer district field trips or trips. In the past this has been the practice. Recent approval of this policy overlooked this and provide the board with this approval.

I recommend the committee move forward this update for consideration for approval by the BOE at the July 20, 2015, BOE meeting. (Action)

* **Report to the Board:** The establishment of a schedule of reports to the board on an annual basis would allow the administrator and board to plan and stay current with district data. We will discuss what types of reports the board may want to receive from the administrator. The administrative team would then establish the annual timeline for these reports to the board. Some ideas of reports to the board are: Staffing, maintenance, IT, assessment, budget, audit, supervision/evaluation, PSLO, healthcare and board policies.

I recommend the committee bring this topic to the July 20 BOE meeting. (Discussion)

* **Survey Results, School Perceptions:** School Perceptions facilitated a survey of all district employees and the BOE. They provided an overview analysis of the results of the data. They suggested that we select one or two items to focus on during the 2015-2016 school year. We will discuss this data at the meeting.

I recommend the committee bring this topic to the July 20 BOE meeting. (Discussion)

* **ES/MS/HS Teacher Handbooks:** The teacher handbooks had transitioned away in the recent years. The teacher handbook information was covered in the Employee Handbook and memos shared with teachers during the August in-service days. For the benefit of clarity of information, the teacher handbooks are coming back. The principals will provide draft teacher handbooks at this meeting. They will come as handouts at our meeting. They will be updated and reflective of past teacher handbooks.

I recommend a first reading of the Teacher Handbooks at the July 20, 2015, BOE meeting with consideration for board approval at the August 2015 board meeting. (Discussion: July, Action: August)

* **Extra-Curricular Handbook:** Updates to the extra-curricular handbook will come before the committee. The updates will be in line with efforts to provide greater clarity to student participants in athletics and activities. This clarity will guide coaches, advisors, players, parents and district employees. The handbook will be a handout at the meeting.

I recommend a first reading of the Extra-Curricular Handbook at the July 20, 2015, BOE meeting with consideration for board approval at the August 2015 board meeting. (Discussion: July, Action: August)

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
BUSINESS SERVICES COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, JULY 6, 2015
5:45 P.M.**

MINUTES

Marie Colbeth called the meeting to order at 5:45 p.m.

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

2015-2016 Copier Bids: The district received two bids in response to the high school copier RFP. Metro Sales provided the lowest combined cost proposal for the copier and the per-copy maintenance rate. Committee recommends approval of the 2015-16 copier bid from Metro Sales be brought forward to the full board for approval in July.

2015-2016 Transportation Bids: The district received one bid in response to the transportation services RFP. The proposal received provides a cost savings through rate reductions and route consolidation. Committee recommends the board enter a contract with SafeWay Wisconsin Inc for an initial period of three years, with the option to renew for up to two additional years based on district satisfaction with service be brought forward to the full board for approval in July.

2015-2016 Custodial Bids: The district received six bids in response to the cleaning and custodial services RFP. The proposals will be evaluated according to the selection rubric so that the vendor which will provide the required services at the lowest cost will be selected. Committee recommends the board approve the vendor recommendation from the Business Services office for cleaning and custodial services be brought forward to the full board for approval in July.

2015-2016 IT Service Contract: The IT services renewal with RMM has a modified structure and is at a reduced rate, which will result in an estimated savings, in comparison with the 2014-15 budget, of \$24,870.00. RMM project billing changes from 2014-15 will depend on circumstances. Committee recommends approval of the 2015-2016 IT Services Contract be brought forward to the full board for approval in July.

2015-2016 Preliminary Budget: The results from the RFP's are not expected to have a significant impact on the preliminary 2015-16 budget.

2015-2016 Fall Athletic Training Services Contract: The renewal of the training services contract for the fall sports season closely reflects the 2014-15 contract. The district had a good year of coverage with its current provider. Committee recommends approval of the 2015-2016 Fall Athletic Training Services Contract be brought forward to the full board for approval in July.

Topics for Future Agendas: Professional development costs for 2014-15.

Moulton moved, with second by Gunther, to adjourn at 5:57 p.m. Motion carried.

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

“Dollars and Sense”

To: **Somerset Board of Education**
From: Dave Gerberding, Director of Business Services & Operations
Date: For 7/6/15 Business Services Committee Meeting and 7/20/15 BOE Meeting
Re: Current RFPs; 2015-16 Budget

SITUATION:

Current RFPs:

There are three current requests for proposals (RFP) that have received responses: HS copier, District Transportation Services, and Cleaning & Custodial Services. The district received two proposals for a HS Copier, one proposal for Transportation Services, and six proposals for Cleaning & Custodial Services.

HS Copier: Metro Sales provided the lowest combined cost proposal for the copier and the per-copy maintenance rate, and I recommend purchase of the new HS copier from this vendor.

Transportation Services: SafeWay Wisconsin Inc provided the only proposal for this RFP. The proposal provides a cost savings through rate reductions and route consolidation. I recommend the board enter into a contract with SafeWay Wisconsin Inc for an initial period of three years, with the option to renew for up to two additional years based on district satisfaction with service.

Cleaning & Custodial Services: Six vendors submitted proposals on 6/29/15. We will evaluate proposals according to the selection rubric so that we may select the vendor which will provide the required services at the lowest cost. I will have a vendor recommendation memo prepared for the regular board meeting in July.

2015-16 Budget Update:

The above RFP results are not expected to have a significant impact on the preliminary 2015-16 budget. The HS Copier cost comes in on budget, and the Transportation Services cost reduction amount is an estimated \$82,764 for all Funds, which is close to the budgeted reduction in cost for transportation in the preliminary budget. The first reading of the Cleaning & Custodial proposals show a range of monthly costs that are, with one high cost exception, very close to 2014-15 monthly costs.

The IT services renewal with RMM has a modified structure and is at a reduced rate, which will result in an estimated savings, in comparison with the 2014-15 budget, of \$24,870. RMM project billing changes from 2014-15 will depend on circumstances.

2015-2016 Athletic Training Services Contract:

A renewal of the training services contact for the fall sports season closely reflects the 2014-2015 contract. We had a good year of coverage with this provider of services last school year:

RECOMMENDATION:

Current RFPs:

Recommend to full BOE approval of purchase of HS Copier from Metro Sales.
Recommend to full BOE approval of Transportation Services contract with SafeWay Wisconsin Inc. A vendor recommendation from the business office for Cleaning & Custodial Services will be made via memo for full BOE consideration at the regular July meeting.

Contract Renewal:

Recommend to full BOE approval of IT Service contract with RMM Solutions.
Recommend to full BOE approval of Athletic Training Services Contract.

2015-16 Budget Update:

For informational purposes.

ENC. 16

Student Enrollment by Grade 2013-14

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

Student Enrollment by Grade 2014-15

| Grade | # Sections (2014-15) | Average Class Size (2014-15) | 8/8/14 Enrollment | 9/5/14 Enrollment | 10/7/14 Enrollment | 11/5/14 Enrollment | 12/3/14 Enrollment | 1/8/15 Enrollment | 2/5/15 Enrollment | 3/9/15 Enrollment | 4/1/15 Enrollment | 5/5/15 Enrollment | 6/3/2015 Enrollment | 7/16/2015 Enrollment | Current Enrollment By School Building |
|-------------------------|----------------------|------------------------------|-------------------|-------------------|--------------------|--------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|----------------------|---------------------------------------|
| E/C | 0 | 0 | 7 | 9 | 8 | 9 | 9 | 13 | 15 | 15 | 15 | 16 | 16 | 10 | Learning Center Enrollment |
| JK | 3(AM) 2(PM) | 21(AM) 22(PM) | 96 | 107 | 108 | 107 | 106 | 106 | 106 | 105 | 104 | 103 | 103 | 74 | Elementary Enrollment: (Cap = 625) |
| K | 5 | 19 | 87 | 96 | 94 | 97 | 97 | 99 | 99 | 100 | 98 | 98 | 98 | 115 | Middle Enrollment: (Cap = 480) |
| 1 | 6 | 20 | 127 | 120 | 121 | 121 | 121 | 121 | 120 | 121 | 123 | 123 | 123 | 98 | High Enrollment: (Cap = 400) |
| 2 | 5 | 18 | 90 | 93 | 92 | 93 | 93 | 94 | 94 | 93 | 93 | 93 | 93 | 123 | Total Enrollment |
| 3 | 5 | 22 | 112 | 111 | 112 | 112 | 112 | 113 | 113 | 113 | 112 | 111 | 111 | 96 | |
| 4 | 5 | 23 | 114 | 116 | 117 | 117 | 117 | 115 | 115 | 116 | 115 | 115 | 115 | 113 | |
| 5 | 5 | 24 | 117 | 118 | 117 | 117 | 116 | 117 | 118 | 120 | 120 | 120 | 120 | 116 | |
| 6 | 5 | 24 | 123 | 120 | 117 | 120 | 120 | 120 | 119 | 120 | 121 | 121 | 121 | 117 | |
| 7 | 4 | 25 | 98 | 99 | 99 | 99 | 96 | 96 | 97 | 97 | 98 | 98 | 98 | 123 | |
| 8 | 5 | 20 | 101 | 100 | 100 | 103 | 104 | 104 | 102 | 102 | 102 | 102 | 102 | 98 | |
| 9 | 5 | 28 | 141 | 138 | 137 | 137 | 136 | 136 | 137 | 137 | 136 | 136 | 136 | 110 | |
| 10 | 5 | 27 | 133 | 131 | 131 | 133 | 133 | 133 | 133 | 133 | 132 | 131 | 131 | 137 | |
| 11 | 4 | 28 | 112 | 112 | 112 | 111 | 111 | 111 | 111 | 111 | 111 | 110 | 109 | 131 | |
| 12 | 4 | 28 | 117 | 117 | 118 | 118 | 119 | 118 | 117 | 117 | 116 | 115 | 115 | 109 | |
| Transition | 1 | 3 | 4 | 5 | 5 | 3 | 3 | 3 | 2 | 2 | 2 | 2 | 2 | 1 | |
| Total Enrollment | | | 1581 | 1592 | 1591 | 1597 | 1596 | 1599 | 1598 | 1601 | 1597 | 1594 | 1593 | 1571 | |

June 11, 2015

Received

JUL - 2 2015

Randy Rosburg
District Administrator
Somerset School District
645 Sunrise Drive
Somerset, WI 54025


Dear Mr. Rosburg:

The Department of Public Instruction recently completed the review of the State Alcohol and Other Drug Abuse (AODA) Grant applications. I am pleased to inform you that Somerset School District has been recommended for funding in the amount of \$14,658. This recommendation is contingent on funds continuing to be available through the 2015-17 biennial budget period. This letter does not constitute a guarantee of funds. It is our intent to make a similar award for the 2016-17 school year, depending upon satisfactory progress towards grant goals in 2015-16, completion of a renewal application, and continued availability of funding from the state of Wisconsin.

I am pleased at the widespread interest in providing programs and services that promote the development of coordinated school health programs and, ultimately, the health and academic success of students. Considering the intense competition and thorough external and internal review process, you can be proud that your application received approval.

As a grant recipient, you are strongly encouraged to send a district representative responsible for this project's implementation to the 2015 Building the Heart of Successful Schools Conference, to be held at the Kalahari Resort and Convention Center in Wisconsin Dells on December 3 and 4. There will also be a pre-conference event taking place on December 2, focused on creating safe spaces for all students in their schools. For more information and to register, visit http://ssp.wi.gov/ssp_buildingheart. Please note, registration closes on Wednesday, November 18. Grant funds may be used to cover expenses associated with the conference. If you have questions regarding final approval of your project, please contact Brenda Jennings at 608-266-7051 or brenda.jennings@dpi.wi.gov.

Sincerely,



Tony Evers, PhD
State Superintendent

TE/ep

c: Sarah Colling

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

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

- The 2014-15 Badger and ACT results are in and embargoed until this fall. We are pleased with our initial look at our student results.
- The PLC leaders and administration will be participating in a two day CESA sponsored Data Dig to engage in a facilitated data inquiry process to inform areas for improvement using the Badger, Aspire, ACT and PALs.

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

- We continue to investigate researched-based interventions to be used in each building to continue to address student academic deficits. We are specifically addressing needs at the high school and what interventions would be a good fit at that level.

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

- We will continue to align our current life and career skills opportunities with certificates available from DPI.

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

- The admin team met and updated our work for the 14-15 school year. At our next meeting we will begin planning for 15-16 (the last year of this plan) year and getting ready to build our 2016-2021 strategic plan.
- Professional development time was offered in June for teachers to tune-up their curriculum. Coming up in August, we will offer another curriculum tune-up day as well as PD on self-graded and online assessment, using online resources to support reading and writing, OdysseyWare and Google Slides. Several staff members participated in week-long training for Advanced Placement and College In Schools course development.

Educator Effectiveness

- All data was entered and finalized for the 14-15 school year. On July 9 all data was uploaded to DPI so they can extract our information.
- Next step is the rollover for the 15-16 school year. This will occur in the next two weeks.

Other News from our Schools

Elementary School

- Our PBIS team met this summer and is excited to teach students and parents about this behavior program this fall. Posters are being created with expectations for key building areas.
- Our individual Badger Progress Reports came back last week. The reports along with information regarding these reports and a parent letter were sent home to families last week.
- The new playground equipment at the Learning Center will be installed later this month. The equipment has been delivered and the ground leveled for the new equipment.

Middle School

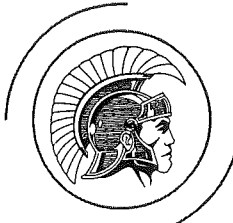
- Summer school is on its last week already. Attendance has been great and the middle school is a buzz of activity!
- We received our downloadable Badger Individual Progress Reports last week. They were printed and mailed home to all parents of middle school students.

High School

- Work continues at the high school to finalize schedules for this school year.

Pupil Services

- The annual state required district Seclusion and Restraint report for the 14-15 school year has been submitted to the Board. Please let Shannon know if you have any questions about the data contained in that report.
- During the week of June 22-26, a team of Pupil Services staff including Jess Thorson, Sarah Colling, Katie Francis, Kate Rorabeck, Amy Young, Rikka Zabel, and Shannon Donnelly attended a PREPARE training in Hudson. PREPARE is a curriculum for staff that provides school personnel comprehensive training on how to establish and serve on school safety teams. In addition, the training provides staff resources and best practice approaches as to how to maintain a physically and psychologically safe school. The team is very excited to implement some of the new ideas that were presented to help strengthen our crisis management procedures in Somerset!



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

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
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

2014-2015 Seclusion and Physical Restraint Report

Wisconsin Act 125 requires school districts to submit a report to their respective school board at the end of each school year regarding seclusion and physical restraint.

Seclusion is defined as: the involuntary confinement of a student, apart from other students, in a room or area from which the student is physically prevented from leaving.

Physical Restraint is defined as: a restriction that immobilizes or reduces the ability of a student to freely move his or her torso, arms, legs, or head. All teaching and support staff in the Somerset School District are provided annual training through the Crisis

Prevention Institute on how to effectively use de-escalation techniques to reduce the need to use seclusion or physical restraint. Any type of physical restraint is always used as a last resort and only if a student's behavior presents a clear, present, and imminent risk to the physical safety of the student or others.

Below you will find the state required data regarding the number of seclusion and physical restraint incidents in the Somerset School District for the 2014-2015 school year. Please do not hesitate to contact me if you have further questions regarding seclusion and physical restraint.

- Number of incidents of seclusion: 13
- Number of incidents of physical restraint: 36
- Total number of students involved in the incidents: 13
- Total number of students with disabilities involved in the incidents: 9

"Learning Today to Succeed Tomorrow"

| Special Education Numbers by building 15-16 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Total District Enrollment | 1593 | 1571 | | | | | | | | | | |
| Total Sped Students - Learning Ctr | 31 | 21 | | | | | | | | | | |
| Total Sped Students - Elementary | 78 | 69 | | | | | | | | | | |
| Total Sped Students - Middle | 68 | 83 | | | | | | | | | | |
| Total Sped Students - High | 66 | 57 | | | | | | | | | | |
| Total Special Education Enrollment | 243 | 230 | | | | | | | | | | |
| Special Education Numbers by Disability 15-16 | Jun-14 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-14 | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 |
| Autism - A | 29 | 26 | | | | | | | | | | |
| Cognitively Disabled-CD | 4 | 3 | | | | | | | | | | |
| Deaf Hard Hearing-DHH | 1 | 1 | | | | | | | | | | |
| Emotional/Behavioral Disability-EBD | 37 | 33 | | | | | | | | | | |
| Other Health Impaired-OHI | 45 | 41 | | | | | | | | | | |
| Orthopedically Impaired-OI | 2 | 1 | | | | | | | | | | |
| Speech and Language Disability-SL | 33 | 33 | | | | | | | | | | |
| Severe Developmental Delay-SDD | 15 | 15 | | | | | | | | | | |
| Specific Learning Disability-SLD | 74 | 72 | | | | | | | | | | |
| Traumatic Brain Injury-TBI | 2 | 2 | | | | | | | | | | |
| Visually Impaired-VI | 1 | 1 | | | | | | | | | | |
| Total Special Education Enrollment | 243 | 230 | | | | | | | | | | |
| # of Students Placed Outside of Dist | 5 | 1 | | | | | | | | | | |
| # of Students served at St. Annes | 6 | 5 | | | | | | | | | | |
| Home-schooled or alt location | 1 | 1 | | | | | | | | | | |
| Graduates | 23 | | | | | | | | | | | |
| Returning Graduates | 3 | 3 | | | | | | | | | | |

| English Language Learner Numbers 15-16 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 |
|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Total District Enrollment | 1593 | 1571 | | | | | | | | | | |
| Total ELL - Learning Center | 1 | 0 | | | | | | | | | | |
| Total ELL- Elementary | 5 | 5 | | | | | | | | | | |
| Total ELL- Middle | 11 | 10 | | | | | | | | | | |
| Total ELL - High | 8 | 40 | | | | | | | | | | |
| Total ELL Enrollment | 25 | 25 | | | | | | | | | | |
| Primary Language (when provided) | | | | | | | | | | | | |
| Spanish | 17 | 16 | | | | | | | | | | |
| Chinese | 0 | 0 | | | | | | | | | | |
| Tagalog (Phillipino) | 0 | 0 | | | | | | | | | | |
| English/Hmong | 1 | 1 | | | | | | | | | | |
| English/Russian | 0 | 0 | | | | | | | | | | |
| English/Spanish | 4 | 3 | | | | | | | | | | |
| English/Chinese | 0 | 0 | | | | | | | | | | |
| Eng/Lebabese | 0 | 1 | | | | | | | | | | |
| Ukranian | 1 | 1 | | | | | | | | | | |
| Special Education/ELL Students | 4 | 3 | | | | | | | | | | |
| Graduates | 2 | 0 | | | | | | | | | | |
| Monitor | 4 | 2 | | | | | | | | | | |
| Receiving Services | 11 | 11 | | | | | | | | | | |

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
HUMAN RESOURCES COMMITTEE *
LEARNING CENTER CONFERENCE ROOM
MONDAY, JULY 6, 2015
6:15 P.M.**

MINUTES

Brian Moulton called the meeting to order at 6:14 p.m.

Roll Call was taken. Present were Brian Moulton, Mike Connor and Patty Schachtner. Also present were Marie Colbeth, Nancy Dressel, Lorri Baillargeon, Stacey Helder-Pevan and Superintendent Randy Rosburg.

2015-2016 Employee Handbook: Suggestions after June 16, 2015 to the 2015-2016 Employee Handbook, including:

- Update stipend amounts in extra-curricular stipend scale for 2015-2016.
- Update the annual stipend for Professional Learning Community Leaders at the middle school and high school in 2015-2016 to \$2,000.00. Update the annual stipend amounts for Professional Learning Community/Literacy/Math Leaders at the elementary school in 2015-2016 to \$1,500.00
- Update the wage schedule data for support staff so it reflects School Age Care (SAC) positions and hourly rate of pay. SAC will be a program managed by the Somerset School District under Community Education. Schedule was presented which reflects the job classifications and hourly rates of pay.
- Update hourly rates of pay for existing job classifications in the wage schedule for 2015-2016.

Committee recommends the above listed items be brought forward to the full board for consideration for a first reading on July 20, 2015 and a second reading with approval at the August 17, 2015 board meeting.

Schachtner moved, with second by Connor to move into Closed Session in accordance with State Statute 19.85 (1) (c) for the purpose of discussing negotiations proposals for district employees. Upon roll call vote, all voted yes to move to closed session.

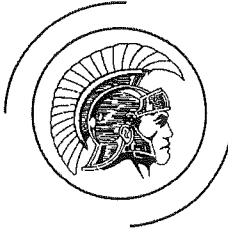
Discussion ensued on topic. The committee will bring the topic to the full board on July 20, 2015 in closed session.

Schachtner moved, with second by Connor to move out of closed session. Upon roll call vote, all voted yet to move out of closed session.

Topics for Future Agendas: Consider changing titles of the support staff to Paraprofessional rather than Support Staff.

Connor moved, with second by Schachtner to adjourn the meeting at 7:07 p.m.

*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: July 6, 2015
To: HR Committee Members
From: Randy
Re: HR agenda item: 2015-2016 Employee Handbook and Employee Wage Increases

The HR committee will discuss two agenda items in committee. They are: Updates to the 2015-2016 Employee Handbook and Employee Wage Increases.

Updates to the 2015-2016 Employee Handbook:

Suggestions after June 16, 2015 are below:

1. Page 97: Update stipend amounts in extra-curricular stipend scale for 2015-2016.
2. Page 98: 7.06 Leadership, B. Update the annual stipend amount for Professional Learning Community Leaders at the MS and HS in 2015-2016 to: \$2,000. Update the annual stipend amounts for Professional Learning Community/Literacy/Math Leaders at the ES in 2015-2016 to: \$1,500.
3. Page 120: Update the wage schedule data for support staff so it reflects School Age Care (SAC) positions and hourly rate of pay. SAC will be a program managed by the Somerset School District under Community Education. The following job classifications and hourly rates of pay will be added and effective July 1, 2015:

| Job Classification | Start | After 1 year | After 2 years |
|-----------------------------|---------|--------------|---------------|
| Child Care Supervisor | \$13.98 | \$14.48 | \$14.98 |
| Child Care Assistant | \$10.98 | \$11.18 | \$11.98 |
| Child Care Assistant-Summer | \$10.50 | \$10.67 | \$10.84 |

4. Page 120: Update hourly rates of pay for existing job classifications in the wage schedule for 2015-2016.

I recommend the committee move these items forward for full board consideration for a first reading on July 20 and a second reading with approval at the August 17 board meeting. (Discussion and then Action)

**SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
GOVERNANCE COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, JULY 6, 2015
7:00 p.m.**

MINUTES

Mike Connor called the meeting to order at 7:08 p.m.

Roll Call was taken. Present were Mike Connor, Tammie Wishard and Nancy Dressel. Also present were Marie Colbeth, Brian Moulton, Patty Schachtner, Lorri Baillargeon, Stacey Helders-Pevan, Linda and Tim Maitrejean, Justin Dendinger, Jerry Sullivan and Superintendent Randy Rosburg.

* **Updates to NEOLA Policies:** There are technical and general updates to NEOLA policies. Stu Waller, Marie Colbeth and Superintendent Rosburg reviewed the Volume 24 #2-May 2015 updates. There are 13 technical updates to policies which will be approved at the July 20th BOE meeting per board guidance for approval of technical updates to policies. There are nine updates to NEOLA policies for a first reading in July and second reading with consideration for approval in August. Some of the policies up for a first reading require review by other administrators. These reviews will occur prior to the July 20th BOE meeting.

Committee recommends approval of the technical updates: 1213, 1241, 1260, 2260.01, 2261, 3430.01, 4430.01, 5111, 5113, 5514.01, 5540, 5730, and 5751 be brought forward to the full board at the July 20, 2015, board meeting for approval.

* **Policy 4120 Hiring of Support Staff Employees:** Committee recommends Policy 4120, Hiring of Support Staff Employees, be brought forward to the full board for approval in July.

Policy 8510 Wellness: Committee recommends Policy 8510, Wellness, be brought forward to the full board for discussion in July with consideration for approval at the August board meeting.

Policies 2430 and 2431: Committee recommends Policies 2430 and 2431, District-Sponsored Clubs and Activities and Interscholastic Athletics be brought forward to the full board for discussion in July with consideration for approval at the August board meeting.

Policies 3362, 4362 and 9130; Employee Anti-Harassment (Professional Staff); Employee Anti-Harassment (Support Staff) and Public Requests, Suggestions, or Complaints (Relations): Committee recommends no updates be made to Policies 3362, 4362 and 9130; Employee Anti-Harassment (Professional Staff); Employee Anti-Harassment (Support Staff) and Public Requests, Suggestions, or Complaints (Relations) be brought forward to the full board for discussion in July.

Policy 3112, Board-Staff Communications: Committee recommends Policy 3112, Board-Staff Communications be brought forward to the full board for discussion in July.

Policy 5460, Graduation Requirements: Committee recommends Policy 5460, Graduation Requirements be brought forward to the full board for discussion in July with consideration for approval at the August board meeting.

* **Policy 2340, Field and Other District-Sponsored Trips:** Committee recommends Policy 2340, Field and Other District-Sponsored Trips be brought forward to the full board for approval in July.

Report to the Board: The establishment of a schedule of reports to the board on an annual basis would allow the administrator and board to plan and stay current with district data. We will discuss what types of reports the board may want to receive from the administrator. The administrative team would then establish the annual timeline for these reports to the board. Some ideas of reports to the board are: staffing, maintenance, IT, assessment, budget, audit, supervision/evaluation, PSLO, healthcare and board policies. Committee recommends the topic of Report to the Board be brought forward to the full board for discussion in July.

Findings from Staff Survey: School Perceptions facilitated a survey of all district employees and the BOE. They provided an overview analysis of the results of the data. I suggest that we select one or two items to focus on during the 2015-2016 school year. Committee recommends the topic of Findings from Staff Survey be brought forward to the full board for discussion in July.

2015-2016 ES/MS/HS Teacher Handbooks: The teacher handbooks had transitioned away in the recent years. The teacher handbook information was covered in the Employee Handbook and memos shared with teachers during the August in-service days. For the benefit of clarity of information, the teacher handbooks are coming back. Committee recommends 2015-2016 ES/MS/HS Teacher Handbooks be brought forward to the full board for discussion in July with consideration for approval at the August board meeting.

2015-2016 Extra-Curricular Handbook: The updates to the 2015-2016 Extra-Curricular Handbook will be in line with efforts to provide greater clarity to student participants in athletics and activities. This clarity will guide coaches, advisors, players, parents and district employees. Committee recommends 2015-2016 Extra-Curricular Handbook be brought forward to the full board for discussion in July with consideration for approval at the August board meeting.

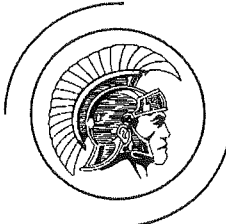
Topics for Future Agendas: Fundraising and donations policy and extra-curricular code.

Dressel moved, with second by Wishard, to adjourn at 9:30 p.m. Motion carried.

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

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

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



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

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

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

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

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

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

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

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

Date: July 6, 2015
To: Governance Committee and BOE
From: Randy
Re: NEOLA Policies, Handbooks, Survey Results and Reports

The agenda for the Governance Committee meeting has several items for consideration. The items are: Updates to NEOLA policies (Volume 24 #2-May 2015), support staff hiring policy, wellness policy, extra-curricular related policies, complaint policies, chain of command/communication/decision making policies, graduation policy, trip policy, reports for the board, survey results, ES/MS/HS handbooks and extra-curricular handbook.

NEOLA policies: We have technical and general updates to NEOLA policies. Stu, Marie and I reviewed the Volume 24 #2-May 2015 updates. We have 13 technical updates to policies which will be approved at the July 20th BOE meeting per board guidance for approval of technical updates to policies. We have nine updates to NEOLA policies for a first reading in July and second reading with consideration for approval in August. Both sets of these policies are attached to the calendared committee meeting. Some of the policies up for a first reading require review by other administrators. These reviews will occur prior to the July 20th BOE meeting.

Technical Updates: 1213, 1241, 1260, 2260.01, 2261, 3430.01, 4430.01, 5111, 5113, 5514.01, 5540, 5730, and 5751.

General Updates: 3120, 4120, 142.7 and 5420.

I recommend approval of the technical updates at the July 20, 2015, board meeting. (Consent)
I recommend a first reading of the general updates at the July 20, 2015, BOE meeting with consideration for board approval at the August 2015 board meeting. (Discussion: July, Action: August)

Policy 4120, Hiring of Support Staff Employees: The board will discuss whether the district administrator or board hires support staff employees. The draft policy in this regard has the district administrator hiring support staff employees. Current policy has the district administrator or designee terminating support staff employees.

I recommend the committee move forward for full BOE consideration for approval the updates to Policy 4120. (Action)

Policy 8510, Wellness: This is a new policy that has been reviewed by the members of the district Wellness Committee.

I recommend a first reading of this policy at the July 20, 2015, BOE meeting with consideration for board approval at the August 2015 board meeting. (Discussion: July, Action: August)

"Learning Today to Succeed Tomorrow"

Policies 2430 and 2431, District-Sponsored Clubs and Activities and Interscholastic Athletics: These extra-curricular related policies come before the committee for review and consideration for updates. These are both current policies of the board.

I recommend no updates to these policies.

Policies 3362, 4362 and 9130; Employee Anti-Harassment (Professional Staff); Employee Anti-Harassment (Support Staff) and Public Requests, Suggestions, or Complaints (Relations): These policies pertain to complaints. Policies 3362, 4362 and 9130 are board policies.


I recommend no updates to Policies 3362, 4362 and 9130.

Policy 1100, 3112 and Organizational Chart on page 18 of the Employee Handbook; District Organization, Board-Staff Communications and Organizational Chart: These policies pertain to communication and decision making. Policy 1100 is a board policy. Policy 3112 is a NEOLA sample policy. This policy will better clarify the lines of communication and decision making. The Organizational Chart is on page 18 of the 2015-2016 Employee Handbook.

I recommend a first reading of Policy 3112 at the July 20, 2015, BOE meeting with consideration for board approval at the August 2015 board meeting. (Discussion: July, Action: August)

Policy 5460, Graduation Requirements: This is a board policy. The updates to this policy will keep it current with our work on this topic. Chris, Trish and Shannon bring forward updates in a memo that is in the packet at this meeting.

I recommend committee move forward this update for consideration for approval by the BOE at the July 20, 2015, BOE meeting. (Action)

 **Policy 2340, Field and Other District-Sponsored Trips:** This is a board policy. The updates to this policy allows the district administrator to approve overnight or longer district field trips or trips. In the past this has been the practice. Recent approval of this policy overlooked this and provide the board with this approval.

I recommend the committee move forward this update for consideration for approval by the BOE at the July 20, 2015, BOE meeting. (Action)

Report to the Board: The establishment of a schedule of reports to the board on an annual basis would allow the administrator and board to plan and stay current with district data. We will discuss what types of reports the board may want to receive from the administrator. The administrative team would then establish the annual timeline for these reports to the board. Some ideas of reports to the board are: Staffing, maintenance, IT, assessment, budget, audit, supervision/evaluation, PSLO, healthcare and board policies.

I recommend the committee bring this topic to the July 20 BOE meeting. (Discussion)

Survey Results, School Perceptions: School Perceptions facilitated a survey of all district employees and the BOE. They provided an overview analysis of the results of the data. They suggested that we select one or two items to focus on during the 2015-2016 school year. We will discuss this data at the meeting.

I recommend the committee bring this topic to the July 20 BOE meeting. (Discussion)

ES/MS/HS Teacher Handbooks: The teacher handbooks had transitioned away in the recent years. The teacher handbook information was covered in the Employee Handbook and memos shared with teachers during the August in-service days. For the benefit of clarity of information, the teacher handbooks are coming back. The principals will provide draft teacher handbooks at this meeting. They will come as handouts at our meeting. They will be updated and reflective of past teacher handbooks.

I recommend a first reading of the Teacher Handbooks at the July 20, 2015, BOE meeting with consideration for board approval at the August 2015 board meeting. (Discussion: July, Action: August)

Extra-Curricular Handbook: Updates to the extra-curricular handbook will come before the committee. The updates will be in line with efforts to provide greater clarity to student participants in athletics and activities. This clarity will guide coaches, advisors, players, parents and district employees. The handbook will be a handout at the meeting.

I recommend a first reading of the Extra-Curricular Handbook at the July 20, 2015, BOE meeting with consideration for board approval at the August 2015 board meeting. (Discussion: July, Action: August)

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
BUSINESS SERVICES COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, JULY 6, 2015
5:45 P.M.**

MINUTES

Marie Colbeth called the meeting to order at 5:45 p.m.

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

* **2015-2016 Copier Bids:** The district received two bids in response to the high school copier RFP. Metro Sales provided the lowest combined cost proposal for the copier and the per-copy maintenance rate. Committee recommends approval of the 2015-16 copier bid from Metro Sales be brought forward to the full board for approval in July.

* **2015-2016 Transportation Bids:** The district received one bid in response to the transportation services RFP. The proposal received provides a cost savings through rate reductions and route consolidation. Committee recommends the board enter a contract with SafeWay Wisconsin Inc for an initial period of three years, with the option to renew for up to two additional years based on district satisfaction with service be brought forward to the full board for approval in July.

* **2015-2016 Custodial Bids:** The district received six bids in response to the cleaning and custodial services RFP. The proposals will be evaluated according to the selection rubric so that the vendor which will provide the required services at the lowest cost will be selected. Committee recommends the board approve the vendor recommendation from the Business Services office for cleaning and custodial services be brought forward to the full board for approval in July.

* **2015-2016 IT Service Contract:** The IT services renewal with RMM has a modified structure and is at a reduced rate, which will result in an estimated savings, in comparison with the 2014-15 budget, of \$24,870.00. RMM project billing changes from 2014-15 will depend on circumstances. Committee recommends approval of the 2015-2016 IT Services Contract be brought forward to the full board for approval in July.

2015-2016 Preliminary Budget: The results from the RFP's are not expected to have a significant impact on the preliminary 2015-16 budget.

* **2015-2016 Fall Athletic Training Services Contract:** The renewal of the training services contract for the fall sports season closely reflects the 2014-15 contract. The district had a good year of coverage with its current provider. Committee recommends approval of the 2015-2016 Fall Athletic Training Services Contract be brought forward to the full board for approval in July.

Topics for Future Agendas: Professional development costs for 2014-15.

Moulton moved, with second by Gunther, to adjourn at 5:57 p.m. Motion carried.

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

“Dollars and Sense”

To: **Somerset Board of Education**

From: Dave Gerberding, Director of Business Services & Operations

Date: For 7/6/15 Business Services Committee Meeting and 7/20/15 BOE Meeting

Re: Current RFPs; 2015-16 Budget

SITUATION:

Current RFPs:

There are three current requests for proposals (RFP) that have received responses: HS copier, District Transportation Services, and Cleaning & Custodial Services. The district received two proposals for a HS Copier, one proposal for Transportation Services, and six proposals for Cleaning & Custodial Services.

HS Copier: Metro Sales provided the lowest combined cost proposal for the copier and the per-copy maintenance rate, and I recommend purchase of the new HS copier from this vendor.

Transportation Services: SafeWay Wisconsin Inc provided the only proposal for this RFP. The proposal provides a cost savings through rate reductions and route consolidation. I recommend the board enter into a contract with SafeWay Wisconsin Inc for an initial period of three years, with the option to renew for up to two additional years based on district satisfaction with service.

Cleaning & Custodial Services: Six vendors submitted proposals on 6/29/15. We will evaluate proposals according to the selection rubric so that we may select the vendor which will provide the required services at the lowest cost. I will have a vendor recommendation memo prepared for the regular board meeting in July.

2015-16 Budget Update:

The above RFP results are not expected to have a significant impact on the preliminary 2015-16 budget. The HS Copier cost comes in on budget, and the Transportation Services cost reduction amount is an estimated \$82,764 for all Funds, which is close to the budgeted reduction in cost for transportation in the preliminary budget. The first reading of the Cleaning & Custodial proposals show a range of monthly costs that are, with one high cost exception, very close to 2014-15 monthly costs.

The IT services renewal with RMM has a modified structure and is at a reduced rate, which will result in an estimated savings, in comparison with the 2014-15 budget, of \$24,870. RMM project billing changes from 2014-15 will depend on circumstances.

2015-2016 Athletic Training Services Contract:

A renewal of the training services contact for the fall sports season closely reflects the 2014-2015 contract. We had a good year of coverage with this provider of services last school year.

RECOMMENDATION:

Current RFPs:

Recommend to full BOE approval of purchase of HS Copier from Metro Sales.
Recommend to full BOE approval of Transportation Services contract with SafeWay Wisconsin Inc. A vendor recommendation from the business office for Cleaning & Custodial Services will be made via memo for full BOE consideration at the regular July meeting.


Contract Renewal:

Recommend to full BOE approval of IT Service contract with RMM Solutions.
Recommend to full BOE approval of Athletic Training Services Contract.

2015-16 Budget Update:

For informational purposes.

This Agreement is entered into as of the 1st day of July, 2015, between the client identified below ("Client") and RMM Solutions ("the Service Provider").

| | |
|--|---|
|  <i>Client Signature</i> | <i>Signature</i> |
| <u>Rasha Rosburg</u> <i>Printed Name</i> <u>District Admin</u> <i>Title</i> | <i>Printed Name</i> <i>Title</i> |
| Somerset School District <i>Full Business Name of Client ("CLIENT")</i> <u>6-29-2015</u> <i>Date</i> | RMM Solutions Inc <i>RMM Solutions Inc</i> <i>Date</i> |

- Service Provider:** Subject to the terms and conditions of this Agreement, the Client hereby engages the Service Provider as a Service Provider to perform the services set forth herein, and the Service Provider hereby accepts such engagement.
- Services and Compensation:** The Service Provider's services shall be as set forth in the Exhibits, which may be amended in writing from time to time or supplemented with subsequent estimates for services to be rendered by the Service Provider and agreed to by the Client and which collectively are hereby incorporated by reference. Client shall be charged, and shall pay within thirty (30) days of receipt of invoice, the fees described in the Exhibits. Any objections to invoices must be raised within fifteen (15) days of receipt or all charges shall be deemed accurate and Client shall waive any dispute pertaining thereto.
- Fees and Billing:** RMM Solutions managed services are subscription based. As such, invoice(s) will be issued by the 5th of the month for that month's subscription. Failure to remit payment by the last day of the month will result in suspension of services and late fees until reinstated. Invoices for labor are billed at the time the services are delivered.
- Expenses:** During the term of this Agreement, the Service Provider shall bill and the Client shall reimburse it for all reasonable and approved out-of-pocket expenses that are incurred in connection with the performance of the services hereunder.
- Confidentiality:** The Service Provider acknowledges that during the engagement it will have access to and become acquainted with various trade secrets, inventions, innovations, processes, information, records, and specifications owned or licensed by the Client and/or used by the Client in connection with the operation of its business including, without limitation, the Client's business and product processes, methods, Client lists, accounts, and procedures. Service Provider may also have access to information protected by State and/or Federal financial privacy laws. The Service Provider agrees that it will not disclose any of the aforesaid, directly or indirectly, or use any of them in any manner, either during the term of this Agreement or at any time thereafter, except as required in the course of this engagement with the Client. All files, records, documents, blueprints, specifications, information, letters, notes, media lists, original artwork/creative, and similar items relating to the business of the Client, whether prepared by the Service Provider or otherwise coming into its possession, shall remain the exclusive property of the Client. The Service Provider shall not retain any copies of the foregoing without the Client's prior written permission. Upon the expiration or earlier termination of this Agreement, or whenever requested by the Client, the Service Provider shall immediately deliver to the Client all such files, records, documents, specifications, information, and other items in its possession or under its control.
- Merger:** The merger or consolidation of the Client into or with any other entity shall not terminate this Agreement.
- Assignment:** This Agreement may be assigned to successors and assigns of Service Provider in the event of the sale or merger of Service Provider's business.
- Term:** The term of this Agreement shall be the term of service referenced in the Exhibits to this agreement. If this agreement has multiple Exhibits, the parties agree that the term of this agreement shall be the longest referenced term in the Exhibits. The term is automatically renewable unless Client or Service Provider provides the other party at least sixty days written notice of termination prior to the end of the term.
- Termination:** This agreement shall be subject to termination if either party hereto defaults on any of its material obligations, representations or warranties under this Agreement, the non-defaulting party shall notify the other party in writing,

specifying in sufficient details the nature and extent of such breach and, unless within thirty (30) calendar days after written notice of such default the defaulting party remedies the default, this Agreement will terminate.

- Service Provider:** This Agreement shall not render the Service Provider a partner, agent of, or joint venture with the Client for any purpose. The Service Provider is and will remain a Service Provider in its relationship to the Client.
- Insurance:** The Service Provider will carry liability insurance relative to any service that it performs for the Client.
- Choice of Law:** The laws of the state of Wisconsin shall govern the validity of this Agreement, the construction of its terms, and the interpretation of the rights and services of the parties hereto. Any action between the parties hereto must be filed in the Circuit Court of Marathon County, Wisconsin.
- Headings:** Section headings are for convenience only and are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
- Waiver:** Waiver by one party hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
- Service Provider Employees:** Client shall not solicit and hire an Employee of the Service Provider. Should this provision be breached, Client shall pay to the Service Provider four times the salary of the Employee at the time of the breach as liquidated damages, as actual damages would be difficult, if not impossible, to ascertain.
- Notices:** Any and all notices, demands, or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served or if deposited in the United States mail. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand, or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the party to whom such notice, demand, or other communication is to be given as follows:

To the Service Provider: RMM Solutions.
PO Box 989
Wausau, WI 54402-989

To the Client: Somerset School District
639 Sunrise Drive
Somerset WI 54025

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

- Modification or Amendment:** No amendment, change, or modification of this Agreement shall be valid unless in writing signed by the parties hereto.
- Entire Understanding:** This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.

19. **Unenforceability of Provisions:** If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.
20. **Construction:** The parties each have had the opportunity to review and negotiate the terms of this Agreement, and any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement.
21. **Non-payment:** Should Client fail to pay any sum billed within the terms defined in Item (2) of this agreement, such balance shall bear interest at a rate of 18.0 percent per annum charged at the monthly rate of 1.5% from date of invoice. Should service provider place this for collection, or institute proceedings in Court to collect unpaid sums, or to enforce any other provision of this agreement, the parties consent to jurisdiction in state court in Marathon County, Wisconsin.
22. **Attorney Fees:** If after any default in this agreement, Service Provider hereto shall place any matter arising out of or concerning this agreement with an attorney to enforce its obligations under this Lease, or in response to a legal action brought by the other party, should Service Provider be the prevailing party, Service Provider shall be entitled to recover its reasonable attorney's fees incurred as well as costs of suit incurred from the Client.

**EXHIBIT 1
REQUIREMENTS AND RESPONSIBILITIES**

Service Provider support personnel will be available Monday Through Friday (Excluding holidays) during normal business hours (7:30 A.M. - 5:00 P.M. Central Time).

After hours, weekend and holiday support is available by calling 715-848-3292. The service department of RMM Solutions will respond to all problems within agreed upon response time. The client will be invoiced RMM after hours or weekend rates as detailed in Exhibit 4.

Support agreement calls are prioritized by severity, and then by the order in which each call is received. Critical service outages with the greatest affect are treated with the highest priority.

The Service Provider will report directly to the Client and to any other party designated by the Client in connection with the performance of the services under this Agreement. Client agrees to provide necessary cooperation to assist Service Provider in providing support via telephone or remote support tools before an on-site service is requested.

Client will be responsible to have a suitable, serviceable broadband connection (5MB X 5MB preferred - 1.5 MB/Sec or greater bandwidth required) and agrees to provide the necessary cooperation to join an engineer online via an acceptable and secure Internet connection to gain remote access to Client's system(s) for the purpose of providing remote monitoring, support and troubleshooting.

Client will, in order to maintain security from threats via the Internet, have in place a hardware firewall protection device acceptable to Service Provider.

The Service Provider will provide information and recommendations regarding software issues such as license compliance, software updates, and enhancements. The Service Provider will provide to the best of its ability, assistance to the Client to maintain license compliance. It is the Client's responsibility to choose to act upon those recommendations. The Service Provider will not knowingly install any un-licensed, copied, or pirated software. A Client request for such activity is grounds for termination of this agreement. Client is responsible for software licensing compliance.

**EXHIBIT 2
REQUIREMENTS AND RESPONSIBILITIES CONTINUED**

All software upgrades, hardware replacements, upgrades or configuration changes to managed devices must be performed by Service Provider unless otherwise agreed in writing. Standard hourly rates during normal business hours with a minimum of two hours will be charged to the Client for engineering time used to troubleshoot or reconfigure servers, desktop computers, laptop computers, notebook computers, routers, firewalls, managed switches, backup devices, network devices, or telephony systems that have been damaged, including acts of negligence or abuse, by anyone other than Service Provider.

Client is responsible for the cost of all components, software, consumables and related costs for repair and/or replacement of hardware not covered under warranty.

Network cable installation, testing of network cables, and labeling of cables are not services that are included as part of this agreement. Wiring that is not clearly labeled may be labeled at Client's expense.

Service calls that cannot be completed during normal business hours (as set forth in Section 1 paragraph 1) will be completed by Service Provider during the next available normal business day time slot. If the service issue is deemed critical or is scheduled, the Service Provider at its discretion will continue to work on the issue after hours at no additional cost to Client.

Client authorizes Service Provider to restrict user access to core business applications and prevent the use of unauthorized or non-business related applications. Such applications include but are not limited to Instant Messaging, Peer-to-Peer file sharing, Internet Browser toolbars, Search add-on, social networking sites such as Facebook, and proxy clients. Only approved desktop backgrounds and screen savers will be allowed on managed equipment. Service Provider may amend this list at any time as additional threats and vulnerabilities become known. Client must make use of and enforce an acceptable use policy (AUP).

EXHIBIT 3

PROACTIVE IT ONSITE

Included

- Real-time remote server monitoring of:
 - Online Status
 - Server Hardware Health & Utilization including but not limited to: Fans, Power Supply, RAID Controller, Internal temperature, Processor and Memory
- Monthly review and remediation of server health
- Weekly installation of Windows operating system critical and security updates for servers
- Monthly reviews and remediation of patch health for workstations
 - AppCare includes patching and updates for Adobe Flash, Adobe Reader, Adobe Shockwave, Apple iTunes, Apple Quicktime, Apple Safari, Mozilla Firefox, Mozilla Thunderbird, Oracle Java, PDF Creator and Skype Business.
- Mobile Device Management
 - Configure, enforce security policies
 - Lock or wipe devices as necessary
 - Pinpoint location of device
 - Deploy Data Management Plan
- Maintenance of Exchange, Active Directory, Terminal Services, and VMware (add/delete users, change permissions and group policies)
- Configuration backup and Support for Service Provider approved network devices including firewalls, routers, switches, unified communications and wireless network equipment.
- Automated installation of Windows operating system critical and security updates for workstations
- Antivirus licenses software for all Windows workstations and servers are included
- Daily Antivirus definition updates with real time virus and malware scanning for Windows devices
- Viruses that are detected by our Anti-Virus tool are automatically quarantined or deleted
- Monthly review and remediation of Antivirus status
- Hard Drive maintenance of servers and workstations
 - Weekly temp file removal and/or automatic temp file removal when the temp file size exceeds 150MB
- Disk Defragmentation, as needed
- Driver and firmware updates for servers, workstations and network devices covered by this agreement, as needed
- Support and troubleshooting for servers, workstations, software, and network devices covered by this agreement
- Backup monitoring (success/failure only) for non RMM Vault clients
- UPS Status as available
- End User support for connection issues
- End User support for Microsoft Office "How To?" Questions

- Escalation of tickets to 2nd and 3rd level engineers as necessary
- HP Warranty Hardware replacement for business class devices
- Asset tracking of hardware and software
- Monthly Reporting
- Quarterly on-site technology review
- VCIO Yearly
- Onsite support for hardware, operating system and supported software (non-warranted systems are billed as T&M)

Excluded

- All line of business applications unless otherwise specified in this agreement
- Patching for products not listed above
- Physical hardware break/fix services on out of warranty systems
- Software Training
- Non contracted devices, including peripheral devices

PROACTIVE IT REMOTE

Included

- Real-time remote server monitoring of:
 - Online Status
 - Server Hardware Health & Utilization including but not limited to: Fans, Power Supply, RAID Controller, Internal temperature, Processor and Memory
- Monthly review and remediation of server health
- Weekly installation of Windows operating system critical and security updates for servers
- Monthly reviews and remediation of patch health for workstations
 - AppCare includes patching and updates for Adobe Flash, Adobe Reader, Adobe Shockwave, Apple iTunes, Apple Quicktime, Apple Safari, Mozilla Firefox, Mozilla Thunderbird, Oracle Java, PDF Creator and Skype Business.
- Mobile Device Management
 - Configure, enforce security policies
 - Lock or wipe devices as necessary
 - Pinpoint location of device
 - Deploy Data Management Plan
- Maintenance of Exchange, Active Directory, Terminal Services, and VMware (add/delete users, change permissions and group policies)
- Configuration backup and Support for Service Provider approved network devices including firewalls, routers, switches, unified communications and wireless network equipment.
- Automated installation of Windows operating system critical and security updates for workstations
- Antivirus licenses software for all Windows workstations and servers are included
- Daily Antivirus definition updates with real time virus and malware scanning for Windows devices
- Viruses that are detected by our Anti-Virus tool are automatically quarantined or deleted
- Monthly review and remediation of Antivirus status
- Hard Drive maintenance of servers and workstations
 - Weekly temp file removal and/or automatic temp file removal when the temp file size exceeds 150MB
- Disk Defragmentation, as needed
- Driver and firmware updates for servers, workstations and network devices covered by this agreement, as needed
- Support and troubleshooting for servers, workstations, software, and network devices covered by this agreement
- Backup monitoring (success/failure only) for non RMM Vault clients
- UPS Status as available
- End User support for connection issues
- End User support for Microsoft Office "How To?" Questions
- Escalation of tickets to 2nd and 3rd level engineers as necessary
- HP Warranty Hardware replacement for business class devices
- Asset tracking of hardware and software
- Monthly Reporting
- Quarterly on-site technology review
- VCIO Yearly

Excluded

- All line of business applications unless otherwise specified in this agreement
- Patching for products not listed above
- Physical hardware break/fix services on out of warranty systems
- Software Training
- Non contracted devices, including peripheral devices
- Onsite Support

GREENLIGHT IT

Included

- Real-time remote server monitoring of:
 - Online Status
 - Server Hardware Health & Utilization including but not limited to: Fans, Power Supply, RAID Controller, Internal temperature, Processor and Memory
- Monthly review and remediation of server health
- Weekly installation of Windows operating system critical and security updates for servers
- Monthly reviews and remediation of patch health for workstations
 - AppCare includes patching and updates for Adobe Flash, Adobe Reader, Adobe Shockwave, Apple iTunes, Apple Quicktime, Apple Safari, Mozilla Firefox, Mozilla Thunderbird, Oracle Java, PDF Creator and Skype Business.
- Mobile Device Management
 - Configure, enforce security policies
 - Lock or wipe devices as necessary
 - Pinpoint location of device
 - Deploy Data Management Plan
- Automated installation of Windows operating system critical and security updates for workstations
- Antivirus licenses software for all Windows workstations and servers are included
- Daily Antivirus definition updates with real time virus and malware scanning for Windows devices
- Viruses that are detected by our Anti-Virus tool are automatically quarantined or deleted
- Monthly review and remediation of Antivirus status
- Hard Drive maintenance of servers and workstations
 - Weekly temp file removal and/or automatic temp file removal when the temp file size exceeds 150MB
- Escalation of tickets to 2nd and 3rd level engineers as necessary
- Asset tracking of hardware and software
- Quarterly on-site technology review
- VCIO Yearly
- Client will have access to a company specific ticketing portal, with ability to internally manage tickets or escalate to RMM for agreed upon rate

Excluded

- Live Help Desk end user support or remediation of issues is not included in this agreement and will incur separate charges
- All line of business applications unless otherwise specified in this agreement
- Patching for products not listed above
- Physical hardware break/fix services on out of warranty systems
- Software Training
- Non contracted devices, including peripheral devices
- Onsite support

SPOTLIGHT IT

Included

- Real-time remote server monitoring of:
 - Online Status
 - Server Hardware Health & Utilization including but not limited to: Fans, Power Supply, RAID Controller, Internal temperature, Processor and Memory
- Monthly review and remediation of server health
- Weekly installation of Windows operating system critical and security updates for servers
- Monthly reviews and remediation of patch health for workstations

- AppCare includes patching and updates for Adobe Flash, Adobe Reader, Adobe Shockwave, Apple iTunes, Apple Quicktime, Apple Safari, Mozilla Firefox, Mozilla Thunderbird, Oracle Java, PDF Creator and Skype Business.
- Mobile Device Management
 - Configure, enforce security policies
 - Lock or wipe devices as necessary
 - Pinpoint location of device
 - Deploy Data Management Plan
- Automated installation of Windows operating system critical and security updates for workstations
- Antivirus licenses software for all Windows workstations and servers are included
- Daily Antivirus definition updates with real time virus and malware scanning for Windows devices
- Viruses that are detected by our Anti-Virus tool are automatically quarantined or deleted

- Monthly review and remediation of Antivirus status
- Hard Drive maintenance of servers and workstations
 - Weekly temp file removal and/or automatic temp file removal when the temp file size exceeds 150MB
- Asset tracking of hardware and software
- VCIO Yearly

Excluded

- Live Help Desk end user support or remediation of issues is not included in this agreement and will incur separate charges
- All line of business applications unless otherwise specified in this agreement
- Patching for products not listed above
- Physical hardware break/fix services on out of warranty systems
- Software Training
- Non contracted devices, including peripheral devices
- Onsite support

**EXHIBIT 4
PRICING SCHEDULE**

YEAR ONE (1) PRICING SUBJECT TO ANNUAL REVIEW, MAXIMUM ANNUAL INCREASE 3%

| Device Type | Number of Units * | Service Type | Price/Mo \$ |
|---------------------------------------|-------------------|--------------------------|----------------------|
| PCs & Laptops | 0 | Total Remote Care | \$0 |
| PC Help Desk | 0 | Included W/ Total Care | \$0 |
| Windows Servers | 1 | Total Remote Care | \$175.00 |
| Virtual Servers | 51 | Total Remote Care | \$3825.00 |
| Wireless Controller | 2 | Total Remote Care | \$160.00 |
| SAN-EMC | 1 | Total Remote Care | \$175.00 |
| Network Switches-Core | 2 | Total Remote Care | \$240.00 |
| Network Firewall | 2 | Total Remote care | \$200.00 |
| Greenlight IT-On Line Ticketing Board | 4 | Included with Total Care | \$425.00 |
| PC/Laptop Anti-Spam | 0 | Total Remote Care | \$0 |
| Virtual VIO | 1 | Included with Total Care | \$0 |
| Monthly Onsite Support | 1 | Days Onsite | \$1060.00 |
| Monthly Fee | | | \$6,260/Month |

*Number of units is subject to change based on actual number of units in client's environment. Actual charges are based on monthly device count. Counts will be confirmed at time of onboarding.

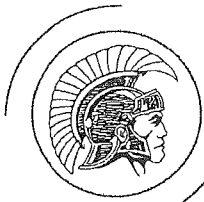
RMM Solutions | 877.730.7471
210 McClellan Street | Wausau WI 54403

Project Rates

Reserved for Clients with Total Onsite Care

| Onsite Service Rates | Standard Rate | 3Year ProActive Contract Rate |
|--|---------------------------|-------------------------------|
| Professional Service Level 1 | \$ 125.00 per/hr | \$ 85.00 per/hr |
| Professional Service Level 2 | \$ 145.00 per/hr | \$ 120.00 per/hr |
| Professional Service Level 3 | \$ 165.00 per/hr | \$ 140.00 per/hr |
| Professional Service Level 4 | \$ 185.00 per/hr | \$ 160.00 per/hr |
| Service Calls After 5:30PM & Before 7:AM | 1.5 Times Applicable Rate | 1.5 Times Applicable Rate |
| Services Calls on Weekends or Holidays | 2 Times Applicable Rate | 2 Times Applicable Rate |

Length of contract: _____ 1 year (client initial term chosen Ends June 30, 2016)



Somerset High School

P.O. Box 100 • Somerset, Wisconsin 54025
John Walsh, Athletic Director • 715-247-5552 • FAX: 715-247-4848 Ext. 510 • jwalsh@somerset.k12.wi.us

June 5, 2015

Athletic Training Services Agreement Fall 2015
Qualified Athletic Training services will be provided to Somerset High School by:
Beth Antonie (Independent/ Certified Athletic Training Services)
1780 Greenwood Valley Road, River Falls, WI 54022 Ph: (717) 448-0106

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

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

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

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

Business Manager
Dave Gerberding
715-247-3313
FAX: 715-247-5588

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

A. Event Coverage

Boys Varsity Football (home events)

| | | | |
|-----------------|-------------|--------------------|--------------|
| 1. vs Bloomer | August 21 | 4. vs Prescott | September 18 |
| 2. vs Menomonie | August 28 | 5. vs New Richmond | October 10 |
| 3. vs S.C.C. | September 4 | | |

Boys C/ JV Football (home events)

| | | | |
|---------------|--------------|-----------------|--------------|
| 1. vs BW | August 31 | 3. vs Ellsworth | September 28 |
| 2. vs Osceola | September 14 | 4. vs Amery | October 12 |

Boys Soccer (home events)

| | | | |
|------------------|--------------|--------------------|--------------|
| 1. vs Pius XI | August 28 | 7. vs BW | September 29 |
| 2. vs Triangular | August 29 | 8. vs New Richmond | October 6 |
| 3. vs Hayward | September 1 | 9. vs Barron | October 8 |
| 4. vs Cumberland | September 10 | 10. vs Rice Lake | October 13 |
| 5. vs Amery | September 14 | 11. vs Spooner | October 15 |
| 6. vs Osceola | September 24 | | |

B. Event Compensation

Rate: \$120.00 per event (amount reflects an average time of 5 hours per event)

Time breakdown: Travel time, pre-event assistance, actual event, and post event assistance as needed.

Total estimated cost (but not limited to): Estimate = \$2400.00

C. Additional Support (dependent on lack of availability of certified professional at away events)

Away Games: (Rate: \$25.00 per hour / Agreement per event)

Playoff games: (Rate: \$25.00 per hour / Agreement per event)

Time breakdown: Travel time, pre-event assistance, actual event, and post event assistance as needed.

D. Additional Support (dependent on availability of certified professional)

Coverage: Weeks 1 & 2 of Fall Sports: Football/ VB / Soccer/ XC (August 3 – 14)

Coverage: One day per week from 9-1 to 11-8 (8 weeks)

Time: Approximately 2 hours per visit [Rate: \$50.00 per visit]

Total estimated cost (but not limited to): \$950.00

E. Indemnity

The Contractor and the District shall each be responsible for the acts of their respective officers, employees or agents and not the acts of the other party's officers, employees, or agents. It is the intention of the parties that the Contractor is and shall be considered an independent contractor. The Contractor agrees to keep in effect a policy of commercial general liability insurance to insure against liabilities. The Contractor further agrees to defend, indemnify and hold the District harmless from any claims, demands, actions or causes of action for injuries or damage to person or property arising out of any intentional or negligent act or omission on the part of the Contractor, its agents or employees in the performance of this contract; however, this provision has no effect if, but only if, the sole proximate cause of the injuries or damage is the intentional or reckless conduct of the District.

(Items On file provided by Ms. Beth Antonie: Certified License / Proof of Liability Insurance)

Beth Antonie
Beth Antonie

06/30/15
Date