

Somerset School District

Board of Education

Packet

March 21, 2016

March 2016 Student Council Board Report

Lots has been happening at the high school throughout February and March. Just before Spring Break, the junior class took the ACT. On that day, freshmen and sophomores got the opportunity to tour several different college campuses including University Wisconsin- River Falls, University Wisconsin- Eau Claire, WITC, University of Minnesota, and Hamline University. The senior class went to Feed My Starving Children for a class service learning project.

Winter sports have just finished up great seasons. The Girls Basketball team earned the Regional Championship title, but was defeated in the Sectionals game against Hayward. The Boys Basketball team made it to the second round of playoffs. The Boys Hockey team earned the Conference Championship title and also made it to the second round of the playoffs. Logan Peterson advanced to the State Wrestling Meet.

Now, spring sports are getting ready to start. We are looking forward to the great seasons that lie ahead.

Student Council is gearing up for their next service project: Books for Africa. This organization collects, ships, and distributes gently used books for students of all ages in Africa, with the goal of ending the book famine on that continent. All the schools in the district will be participating in this project! We will have donation boxes at all three schools from March 28th through April 8th. If anyone has any gently used books, feel free to drop them off in any of the donation boxes around the school district.

In addition, Student Council is beginning to plan their annual high school Community Day. If anyone has ideas of service projects for the students to do around the community, please contact Mrs. Emerson.

This weekend the high school drama will be presenting their spring play, "Double L Dude Ranch." This fun play will be showing on Friday night at 7:30pm, Saturday at 6:00pm, and Sunday at 2:00pm. All are welcome to attend!

Directors' and Principals' Report to the Somerset Board of Education
March, 2016

Professional Learning

- Sessions were held this month to support our initial and professional licensed teachers in the Professional Development Plan (PDP) process. Teachers, administrators, and pupil service professionals who completed an educator preparation program on or after September 1, 2004, renew under the PI 34 rules and renew their licenses by completing a verified Professional Development Plan (PDP) although all personnel have the option to renew their licensure through this method.
- An overview session covered the process, timeline, and necessary elements. Two working sessions were also held to provide supported time to craft PDP goals and action plans.

Educator Effectiveness (EE)

- The next session for EE support occurred on March 17. The focus for this support seminar was developed using input from our summary year teachers. Time was spent reviewing the details of the documentation log along with three questions educators may use for reflection that will provide evidence for their artifacts. Educators were also able to review the parts of the Summative Report to better understand how all of the observations and artifacts will come together at the end of this cycle.

Assessment

- ACCESS testing for our EL (English Learner) students is now complete. We should get the results of this assessment before the end of this school year.
- The Statewide administration of the ACT and ACT Workkeys for our juniors took place the first week of March. Much work was done at the building level and led by a committee to ensure a positive testing environment for our juniors as well as meaningful learning experiences for our 9th, 10th, and 12th grade students. Our juniors participated in activities the week before testing to help them prepare mentally and emotionally for the test. Parents, teachers, and administrators served breakfast to the juniors the morning of the ACT. Freshmen and sophomores participated in college visits while our seniors packaged meals at Feed my Starving Children. The commitment and planning by the high school staff helped make this a successful day that went off without a hitch.
- Planning is underway for the WI Forward Exam, DLM and ACT Aspire. Schedules are being built as all of these assessments are online, student data is being uploaded, and proctors are being trained. All of this work requires great collaboration, communication, and commitment.

Other News from our Schools

District News

- On February 25 and 26, Shannon Donnelly, Chris Kamrath, and Officer Adam Malean attended an ALICE training at Arcadia High School. ALICE (Alert, Lockdown, Inform, Counter, Evacuate) training prepares individuals to handle the threat of an Active Shooter. ALICE teaches individuals to participate in their own survival, while leading others to safety. Shannon will be sharing information from this training with staff at upcoming staff meetings and will begin making changes to the district Emergency Management Plan based on the new best practice recommendations highlighted by the ALICE training.
- The Fine Arts Festival occurred on February 25 and was once again an amazing display of art and music. The art and music departments did a great job of transforming the middle school and preparing our students to perform and display their artistic talents!

Elementary School

- On March 14th the elementary school began a three week read-a-thon. In addition to raising funds for a variety of causes (parent group, learn to love, PBIS) the event also promotes reading in the school. The event will conclude with an assembly on April 8th. All students who met a reading goal

will be able to duct-tape Dr. Kamrath to the wall!

- Our staff member of the month this month was Cheryl Ek. She was nominated for her willingness to help others in anyway needed.

Middle School

- Our staff member of month for March is Dawn Peer. Dawn was recognized for all her efforts to organize student council activities and her consistent high level of energy!
- Our middle school drama, "30 Reasons Not to be in a Play" occurred on February 20 and 21. The students did an excellent job of sharing exactly why one should never participate in a play. Thanks to directors, Dawn Peer and Mary Jane Mielke and parent volunteer, Kym Dunleap, for your work on this!

High School

- Congratulations Erin Gehring. Erin is the staff member of the month. She was nominated for always keeping an eye on her students and knowing exactly where they are academically and emotionally. She knows and acknowledges when students are hitting a slump or excelling.
- Jeanne Germain, Eric Olson, Erin Gehring, Richard Thompson, and Chris Moore met with a team at SMC Ltd. to begin a discussion about how to continue our partnership to provide internships for our students to learn more about career possibilities this summer. It was a great meeting and will lead to great opportunities for our students.
- I would like to thank all who were involved in the Double L Ranch performances on March 18, 19, and 20. The students worked hard to ensure a great performance and it really paid off. Once again, we opened up our dress rehearsal to our local senior citizens for a free performance.

Cash Flow Chart for 2015-16

2/29/2016

| Period | Beginning Cash | Taxes & State Aids | Other receipts | Loans & Investments | Total Receipts | Transfers from Investment and LGIP | Av ailable Cash | Payroll | Accounts Payable | Loans and Investments | Total Disbursements | Ending Cash |
|-------------------------|----------------|--------------------|----------------|---------------------|----------------|------------------------------------|-----------------|--------------|------------------|-----------------------|---------------------|--------------|
| CHECKING/LGIP | | | | | | | | | | | | |
| July | 5,014,215.78 | 215,615.82 | 75,229.64 | | 290,845.46 | 1,500,000.00 | 5,305,061.24 | 1,059,668.60 | 766,708.41 | | 1,826,377.01 | 3,478,684.23 |
| August | 3,478,684.23 | 2,335,489.04 | 81,394.41 | | 2,416,883.45 | | 5,895,567.68 | 850,999.60 | 431,563.16 | | 1,282,562.76 | 4,613,004.92 |
| September | 4,613,004.92 | 1,709,264.69 | 111,430.09 | 1,001,679.92 | 2,822,374.70 | 2,335,619.66 | 7,435,379.62 | 1,079,365.32 | 2,330,961.69 | | 3,410,327.01 | 4,025,052.61 |
| October | 4,025,052.61 | 200,631.96 | 85,802.46 | | 286,434.42 | 3,786,323.50 | 4,311,487.03 | 942,830.88 | 556,185.46 | 2,019,444.44 | 3,518,460.78 | 793,026.25 |
| November | 793,026.25 | 138,205.51 | 82,030.35 | 1,903,401.00 | 2,123,636.86 | | 2,916,663.11 | 1,010,987.20 | 316,451.48 | | 1,327,438.68 | 1,589,224.43 |
| December | 1,589,224.43 | 2,645,927.00 | 87,638.64 | | 2,733,565.64 | 2,000,000.00 | 4,322,790.07 | 957,542.69 | 493,172.01 | | 1,450,714.70 | 2,872,075.37 |
| January | 2,872,075.37 | 1,182,697.08 | 100,669.04 | | 1,283,366.12 | | 4,155,441.49 | 898,388.69 | 265,171.80 | | 1,163,560.49 | 2,991,881.00 |
| February | 2,991,881.00 | 3,522,778.41 | 97,454.85 | | 3,620,233.26 | | 6,612,114.26 | 972,935.52 | 892,018.95 | | 1,864,954.47 | 4,747,159.79 |
| March | 4,747,159.79 | | | | 0.00 | | 4,747,159.79 | | | | 0.00 | 4,747,159.79 |
| April | 4,747,159.79 | | | | 0.00 | | 4,747,159.79 | | | | 0.00 | 4,747,159.79 |
| May | 4,747,159.79 | | | | 0.00 | | 4,747,159.79 | | | | 0.00 | 4,747,159.79 |
| June | 4,747,159.79 | | | | 0.00 | | 4,747,159.79 | | | | 0.00 | 4,747,159.79 |
| LGIP BALANCE | | | | | | | | | | | 1,054,878.89 | |
| FNB book BALANCE | | | | | | | | | | | 3,692,280.90 | |

State Aids

\$0.00 State Lunch, Breakfast and WJ Morning Milk
 \$99,318.00 Spec Education Aid
 \$0.00 Equalization Aid
 \$0.00 Msc Aid (Title, Categorical, etc)
\$99,318.00 Direct to LGIP

\$3,423,460.41 FNCR Receipts
 \$0.00 LGIP Receipts
\$3,423,460.41 Tax Total

SUBTOTAL of CASH AVAILABLE \$4,747,159.79

SpecEd Life Skills Acct \$130.96
 FNB Short Term Borrowing \$101.04
 Debt Service \$201.78

NET \$4,747,593.57

| 10 GENERAL FUND | Budget | Percent | Cumulative Expenditure Through February | | |
|---|------------------------|---------------|---|-----------------------|-----------------------|
| | 2015-16 | Expended | 2015-16 | 2014-15 | 2013-14 |
| 110000 UNDIFFERENTIATED CURRICULUM | \$2,815,931.82 | 50.92% | \$1,433,986.22 | \$1,472,380.08 | \$1,466,821.42 |
| 120000 REGULAR CURRICULUM | \$4,005,896.94 | 50.80% | \$2,034,881.30 | \$2,060,056.04 | \$2,003,752.67 |
| 130000 VOCATIONAL CURRICULUM | \$465,484.40 | 49.17% | \$228,855.46 | \$266,314.20 | \$274,558.70 |
| 140000 PHYSICAL CURRICULUM | \$347,457.77 | 48.12% | \$167,212.10 | \$184,639.38 | \$193,497.87 |
| 160000 CO-CURRICULAR ACTIVITIES | \$301,159.20 | 49.00% | \$147,573.29 | \$133,471.42 | \$145,143.40 |
| 170000 OTHER SPECIAL NEEDS | \$115,337.68 | 53.25% | \$61,418.28 | \$61,075.41 | \$77,045.48 |
| 210000 PUPIL SERVICES | \$583,842.68 | 53.71% | \$313,567.51 | \$317,299.74 | \$299,038.15 |
| 220000 INSTRUCTIONAL STAFF SERVICES | \$837,439.17 | 53.98% | \$452,032.68 | \$444,709.80 | \$446,425.00 |
| 230000 GENERAL ADMINISTRATION | \$383,736.84 | 77.87% | \$298,822.43 | \$273,909.97 | \$283,117.46 |
| 240000 SCHOOL BUILDING ADMINISTRATION | \$751,320.40 | 65.61% | \$492,966.31 | \$502,192.16 | \$502,780.76 |
| 250000 BUSINESS ADMINISTRATION | \$2,672,692.99 | 56.42% | \$1,507,917.87 | \$1,652,021.50 | \$1,536,498.02 |
| 260000 CENTRAL SERVICES | \$590,402.71 | 55.95% | \$330,349.51 | \$396,612.47 | \$374,988.21 |
| 270000 INSURANCE AND JUDGMENTS | \$138,781.61 | 85.80% | \$119,075.73 | \$90,052.24 | \$113,899.78 |
| 280000 DEBT SERVICES | \$122,975.88 | 99.66% | \$122,558.29 | \$253,846.40 | \$429,926.07 |
| 290000 OTHER SUPPORT SERVICES | \$50,438.48 | 74.03% | \$37,338.81 | \$42,989.69 | \$42,718.13 |
| 410000 TRANSFERS TO ANOTHER FUND | \$1,936,021.34 | 0.00% | \$0.00 | \$2,068.33 | \$0.00 |
| 430000 PURCHASED INSTRUCTIONAL SERVICES | \$484,231.38 | 4.38% | \$21,194.60 | \$30,963.18 | \$48,373.93 |
| 490000 OTHER NON-PROGRAM TRANSACTIONS | \$4,348.00 | 28.69% | \$1,247.28 | \$710.00 | \$1,511.20 |
| 10 GENERAL FUND | \$16,607,499.29 | 46.79% | \$7,770,997.67 | \$8,185,312.01 | \$8,240,096.25 |

| 10 GENERAL FUND | Budget | Percent | Cumulative Revenue Through February | | |
|--|------------------------|---------------|-------------------------------------|-----------------------|-----------------------|
| | 2015-16 | Received | 2015-16 | 2014-15 | 2013-14 |
| 200 REVENUE FROM LOCAL SOURCES | \$4,983,464.00 | 47.20% | \$2,352,388.05 | \$1,872,544.55 | \$2,068,787.04 |
| 300 INTERDISTRICT PAYMENTS WITHIN WISCONSIN | \$604,871.33 | 0.11% | \$644.27 | \$2,472.24 | \$20,855.00 |
| 400 INTERDISTRICT PAYMENTS OUTSIDE WISCONSIN | \$0.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| 500 REVENUE FROM INTERMEDIATE SOURCES | \$5,940.00 | 0.00% | \$0.00 | \$1,123.68 | \$0.00 |
| 600 REVENUE FROM STATE SOURCES | \$10,954,163.50 | 38.34% | \$4,199,533.00 | \$4,347,519.59 | \$4,387,120.21 |
| 700 REVENUE FROM FEDERAL SOURCES | \$225,812.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| 800 OTHER FINANCING SOURCES | \$0.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| 900 OTHER REVENUES | \$20,880.00 | 213.39% | \$44,555.53 | \$21,779.93 | \$21,862.36 |
| 10 GENERAL FUND | \$16,795,130.83 | 39.28% | \$6,597,120.85 | \$6,245,439.99 | \$6,498,624.61 |

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| Special Education Numbers by building 15-16 | Jun-15 | Jul-15 | Aug-15 | Sep-15 | Oct-15 | Nov-15 | Dec-15 | Jan-16 | Feb-16 | Mar-16 | Apr-16 | May-16 |
|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Total District Enrollment | 1593 | 1571 | 1587 | 1596 | 1594 | 1583 | 1587 | 1592 | 1596 | 1594 | | |
| Total Sped Students - Learning Ctr | 31 | 21 | 21 | 22 | 20 | 17 | 17 | 18 | 17 | 16 | | |
| Total Sped Students - Elementary | 78 | 69 | 72 | 69 | 67 | 69 | 69 | 70 | 76 | 80 | | |
| Total Sped Students - Middle | 68 | 83 | 82 | 84 | 81 | 81 | 81 | 80 | 78 | 78 | | |
| Total Sped Students - High | 66 | 57 | 56 | 54 | 55 | 52 | 52 | 53 | 51 | 50 | | |
| Total Special Education Enrollment | 243 | 230 | 231 | 229 | 223 | 219 | 219 | 221 | 222 | 224 | | |
| 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 | 26 | 26 | 27 | 27 | 27 | 28 | 28 | 27 | | |
| Intellectually Disabled - ID | 4 | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | | |
| Deaf Hard Hearing-DHH | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| Emotional/Behavioral Disability-EBD | 37 | 33 | 31 | 30 | 29 | 29 | 28 | 28 | 27 | 28 | | |
| Other Health Impaired-OHI | 45 | 41 | 42 | 44 | 42 | 42 | 43 | 43 | 41 | 41 | | |
| Orthopedically Impaired-OI | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| Speech and Language Disability-SL | 33 | 33 | 36 | 36 | 36 | 33 | 33 | 33 | 36 | 38 | | |
| Severe Developmental Delay-SDD | 15 | 15 | 15 | 14 | 12 | 13 | 13 | 13 | 14 | 14 | | |
| Specific Learning Disability-SLD | 74 | 72 | 72 | 70 | 68 | 66 | 66 | 67 | 68 | 68 | | |
| Traumatic Brain Injury-TBI | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | | |
| Visually Impaired-VI | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| Total Special Education Enrollment | 243 | 230 | 231 | 229 | 223 | 219 | 219 | 221 | 222 | 224 | | |
| # of Students Placed Outside of Dist | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| # of Students served at St Annes | 6 | 5 | 5 | 5 | 6 | 6 | 6 | 5 | 5 | 5 | | |
| Home-schooled/Homebound/Alt Location | 1 | 1 | 1 | 3 | 4 | 5 | 5 | 5 | 6 | 5 | | |
| Graduates | 23 | 3 | 3 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | | |
| Returning Graduates | 3 | 3 | 3 | 2 | 2 | 2 | 2 | 2 | 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 | 1587 | 1596 | 1594 | 1583 | 1587 | 1592 | 1596 | 1594 | | |
| Total ELL - Learning Center | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Total ELL - Elementary | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | |
| Total ELL - Middle | 11 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | | |
| Total ELL - High | 8 | 10 | 10 | 10 | 10 | 9 | 9 | 9 | 9 | 9 | | |
| Total ELL Enrollment | 25 | 25 | 25 | 25 | 25 | 24 | 24 | 24 | 24 | 24 | | |
| Primary Language (when provided) | | | | | | | | | | | | |
| Spanish | 17 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | 16 | | |
| Chinese | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Tagalog (Phillipino) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| English/Hmong | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| English/Russian | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| English/Spanish | 4 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | | |
| English/Chinese | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Eng/Lebanese | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| Ukrainian | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| Special Education/ELL Students | 4 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 4 | | |
| Graduates | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Monitor | 4 | 2 | 2 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | | |
| Receiving Services | 11 | 11 | 11 | 11 | 10 | 10 | 10 | 10 | 10 | 10 | | |

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
EXECUTIVE SESSION
MONDAY, FEBRUARY 1, 2016
7:15 PM
District Office**

Board President Robert Gunther called the meeting to order at 7:15 p.m.

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

Approve the Hire of James Roesler as the Long Term Substitute Teacher for Early Childhood for the Remainder of the 2015-2016 School Year. Colbeth moved, with second by Wishard to Approve the Hire of James Roesler as the Long Term Substitute Teacher for Early Childhood for the Remainder of the 2015-2016 School Year. Motion passed unanimously.

District Administrator and Board of Education Evaluation System: Discussion held on the process for the District Administrator's evaluation.

Colbeth moved, with second by Moulton to Move into Closed Session of the Board pursuant to WI Statute 19.85(1) (c) and (f) for consideration of board and administrator performance 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. In Closed Session, a work session was held on the Board of Education and District Administrator's performance. An Executive Session will be held on February 17, 2016 from 7:00 p.m.-9:00 p.m.

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

Wishard moved, with second by Dressel, to adjourn at 9:31 p.m. Motion carried.

Robert Gunther, President

Tamara Wishard, Board Clerk

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DRAFT
REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
February 15, 2016

Board Vice President Marie Colbeth called the meeting to order at 7:00 p.m. Roll Call was taken. Present were board members Marie Colbeth, Tammie Wishard, Mike Connor, Patty Schachtner and Nancy Dressel. Absent was Bob Gunther and Brian Moulton.

Connor moved, with second by Wishard, to approve the agenda, with two changes: the Balanced Report Card discussion was moved to take place right after Discussion and Action item A under Business Services Committee was moved to the occur right after groups or individuals wishing to be heard. Motion carried unanimously.

RMM Solutions: Daniel Johnson and Randy Lee from RMM Solutions presented the IT report. RMM completed a full comprehensive network assessment on February 3, 2016. RMM found no compelling reason to change the current mobility strategy. Moving forward RMM will be aware of reducing the cost and complexity of the current network infrastructure while maintaining a high level of availability. Dressel asked if there were any 'aha' moments, RMM stressed the key will be to reduce complexity while keeping the infrastructure working. RMM also provided an update on E-rate, part of updating the technology plan is mapping out a plan to simplify the network even more. RMM is working with Superintendent Rosburg on the development of the E-rate plan. Somerset IT and RMM are working on the enhancement of the current wireless network to ensure high availability for the October 14, 2016 Middle Border Conference meeting.

Student Council Report: Student Council Representative Mackenzie Erickson provided the student council report. Polar Daze has recently wrapped up and was a very successful and fun weeklong series of events for the students to participate in. The winter sports teams are doing well along with Danceline and Robotics. The junior class is preparing for the March 1st ACT test. The students had an opportunity to attend a three weekend long ACT prep class. On the day of the ACT the seniors will be doing service work and Feed my Starving Children and the sophomores will be doing college visits.

Directors' and Principals' Report: Director of Curriculum, Instruction and Assessment, Trish Sheridan, spoke of the upcoming assessments. February 5 was a PLC day that focused on technology. It was the first EdTech day and was a huge success. Initial training for the WI Forward Exam is being rolled out across the state and details are being finalized for the ACT plus Writing assessment to be conducted on March 1. Online Access testing for the ELL students wrapped up and the testing went smoothly.

Positive Recognition: The Board recognized 2016 Valedictorian, Claire Kielsa, daughter of Kris and Sarah Kielsa. High School Principal Chris Moore stated that Claire is still deciding on colleges. Claire participated in NHS, FBLA, drama and a creative writing project. Claire began figure skating when she was five years old and is now an instructor. Claire introduced her parents, Kris and Sarah Kielsa. The board presented Claire with a certificate and congratulated her on her achievement.

The Board recognized 2016 Salutatorian, Breanna Coerber, daughter of Ross and Dawn Coerber. Principal Moore shared that Breanna is also very involved in school activities including FBLA, NHS, book club robotics, stand, civics. Breanna in planning to attend UW Eau Claire. Breanna has already received two scholarships; Honors Program Acceptance scholarship and Eau Claire scholarship. The board presented Breanna with a certificate and congratulated her on her achievement. Breanna introduced parents, Ross and Dawn Coerber. The board presented Breanna with a certificate and congratulated her on her achievement.

The Board recognized the 2016 State Danceline Participants and Coaches Hailley Leverty and Tara Huppert. Nancy Dressel spoke on behalf of the coaches and team. The Danceline has been in existence for only 4 years and has made great strides since their inception. They all worked very hard and were self-motivated to meet their goals. The members that were in attendance received a certificate from the board. The students in attendance introduced their parents.

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The Board and Trish Sheridan recognized the Presenters of Technology: Brandon Berrey, Jen Sutton, Erin Formella, Tracy Yndestad, Nathan Klinger, Kristin Flater, Brianna Gaard, Alex Bell, and Stacey Helder-Pevan. Trish introduced the Library Media Center staff and they introduced the building staff. The highlights of training were discussed as well as the variety of classes that were offered to staff. The classes were well attended and staff had many positive things to say.

The Board recognized Reading and Math Night coordinators: Erin Hoff, Diana Peterson, and Tammy Schroeder. Dr. Kamrath thanked the staff for the planning and preparations that went into the event. Hoff and Schroeder spoke of the event and that there were over 100 in attendance. Also thanked was Stacey Belisle, parent group coordinator for her help with the event.

The meeting was recessed at 7:33 p.m. and reconvened at 7:43 p.m.

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

Action

Business Services Committee: Dressel moved with second by Colbeth to Approve Polcin Petition to Detach from New Richmond School District and Attach to Somerset School District and also to Approve Ross Petition to Detach from New Richmond School District and Attach to Somerset School District. Dressel shared the two families in attendance are very active in the community and the school and she fully supports the change.

Stacey Belisle (Polcin) and Katy Ross spoke on behalf of the alter boundaries requests. Belisle spoke of growing up here and teaching here. The alter boundaries would eliminate need for Open Enrollment. Katy Ross shared she currently open enrolls her students and would like to have the boundaries altered so they are part of the Somerset School District. This is their community and they want to be a part of it.

Board discussion spoke of the parcels both being adjacent to Somerset School District property when you cross the road or lake. They went on to share the two parcels are encircled too by Somerset property. Motion Passed Unanimously.

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

- A. Approve Minutes of the Regular Session of January 18, 2016
- B. Approve Minutes of Special Session of January 27, 2016
- C. Approve Minutes of Executive Session of February 1, 2016
- D. Approve Payment of January/February Board Bills
- E. Approve 2016-2017 School District Calendar
- F. Approve 2016 Cash Farm Lease Supplement
- G. Approve Board of Canvassers for the February 16, 2016 Primary Election and April 5, 2016 General Election
- H. Approve Brad Nemeck as the Director of Summer School 2016 with a Stipend of \$6,000
- I. Approve Hiring Sandy Nemeck as the Secretary for Summer School 2016
- J. Approve Resignation of Grant Solem, Special Education Teacher

Motion Passed Unanimously.

Discussion:

Teaching and Learning Committee: Committee Chair Wishard spoke of Standards Based Grading Report and the 2016-17 calendar. Also discussed was the alternative phy-ed credit. The PE Health PLC wanted to speak to the committee about their concerns. After reviewing their concerns, the committee supported that no changes be made to the policy at this time. This was discussion only. Standards Based Grading Report was also discussed and the principals shared at the committee meeting how Infinite Campus is working with Standards Based Grading. This topic will be coming back to the March committee meeting for further discussion. The teacher input on phy-ed topic was welcomed by the board.

Business Services Committee: Committee Chair Colbeth shared that the board members had received the debt schedule that Gerberding provided. There were no questions on the topic.

Balanced Scorecard Report: Trish Sheridan, Director of Curriculum, Instruction and Assessment provided a report on the Balanced Scorecard. Sheridan shared the building goals and how they were gathered and how Somerset fared against the state level benchmark. The report that was shared is the tool that was used to look at specific data right down to the classroom level. What can Somerset do to impact learning in a positive way was one of the questions that was looked at and discussed. Student learning and student development were broken out and discussed. Each building's data was walked through by the building principals. Elementary school data was used to build SLO and growing PALS development was discussed at the elementary school level. The middle school looked for achievement in the Badger scores and the Performance Series. Their successes and items yet to be achieved were discussed. The high school walked through insight statements and ACT test data. The high school has focused on reading and how to encourage reading throughout the school. The AP and Honors courses were discussed as well as the jump in the number of students taking these classes. It was stressed by the principals that growth is occurring and the teachers are working hard on connecting the topics to the students.

Schachtner shared that she appreciates the data and it may be productive to schedule a special session in the future to walk through it even further and get any questions answered. Sheridan added that the timing of the embargoed data did not make it conducive to work collaboratively on this. The mid-year SLO check ins were explained and how comparing the data happens. Rosburg shared that he meets with the principal's weekly/monthly to track the growth and if there needs to be improvements, the building level conversations are happening to ensure growth. Schachtner would like to know what we can do to inspire students to take AP classes, we want them to not be afraid to get a C in the advanced classes. More emphasis should be placed on the learning and not so much on the grade, it is ok to try the tougher classes. Colbeth asked how to encourage students to take AP, Honors or Dual Credit. Moore shared that the counselors are a great resource and it depends on the path of the student.

Dressel asked about the students taking AP courses. She asked if this is the total number of enrolled students in the courses. Moore explained the number and Sheridan also spoke of the dedication and hard work the students put in.

The practice lockdown drill was touched upon. Shannon Donnelly will be attending ALICE training. Wishard asked if state mandates how many lockdown drills a school needs to do throughout the year. Rosburg responded that no, the state does not mandate but the school districts are planning and practicing more of them.

Information: Superintendent Rosburg stated student enrollment is 1,594 which is up two from last month. An Open Enrollment report was provided to the board as well as a staffing report. The next committee meetings are tentatively planned for either March 7 or March 14. The preference of the board is to have the meetings on March 14 as March 7 is during spring break and staff may not be available to attend. The consensus of the board is for the next committee meetings to be held March 14. Rosburg explained the Smile 4 Life program. It is a non-profit organization that receives funding from Federal programs for students that do not otherwise have access to dental care. The program is currently used as neighboring districts and all spoke very highly of the program. Somerset will be partnering with Smile 4 Life and parents will have the opportunity to use this opportunity. Mental health is a topic that the Middle Border Conference superintendents have discussed. Rosburg reached out to Family Means and asked if they could provide services to students and staff on a weekly basis. Rosburg spoke of the community engagement calendar and the availability of the board to attend meetings.

Board Report: *CESA II Update:* Colbeth spoke of the mental health summit that CESA is putting together and that CESA is working on putting together their board evaluations. Colbeth also shared a document put together by CESA that highlights what other districts have achieved. *Community and School Involvement:* Schachtner spoke of a class for parents on April 16 that is for parents to learn about adolescents. There is a trauma informed care class on April 14, Schachtner will share the information to those that want to attend. Forensics is doing well, the play is upcoming and there are Somerset students that have art displayed at WITC. *WASB Convention Report & Recap:* Rosburg spoke of the convention and provided a brief recap. Sara Eichten was recognized at the convention as the Principal of the

Year. Rosburg also spoke of creating a legacy and what it is to be a board member and how Somerset could facilitate something like this. Board member Brian Moulton is researching this and more will be shared on this topic.

Action

Governance Committee: Connor moved, with second by Colbeth to approve NEOLA Policy 5460, Graduation Requirements. Dressel asked if there are policies in regards to having a separate graduation ceremony for alternative education. The high school counselors and Principal Moore will research as it may not be at the policy level, but a part of the Alternative Education Handbook. Motion Passed Unanimously.

Connor moved, with second by Dressel to approve NEOLA Policy 5500, Student Code of Conduct. Motion Passed Unanimously.

Connor moved with second by Dressel to approve the District Organization Chart. Dressel spoke of having other committees look at the policies that are pertinent to them versus having them all under the Governance Committee. Motion Passed Unanimously.

Dressel moved, with second by Schachtner to take a 15 minute recess and reconvene at 9:20. Motion Passed Unanimously.

Schachtner moved, with second by Wishard to Move into Closed Session of the Board pursuant to WI Statute 19.85(1) (c) and (f) for consideration of a communication 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.

Dressel moved with second by Schachtner to move out of Closed Session. Upon roll call vote, all voted yes to move out of Closed Session with no announcement coming out of Closed Session.

Connor moved, with second by Schachtner to adjourn at 10:00 p.m. Motion Passed Unanimously.

Marie Colbeth, Vice President

Tamara Wishard, Clerk

**SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
CANVASSING SESSION
WEDNESDAY, FEBRUARY 17, 2016
5:00 PM
Learning Center Conference Room**

District Administrator Randy Rosburg of the Somerset School District called the canvassing meeting to order at 5:00 p.m.

Roll Call was taken. Present were canvassers Randy Rosburg, Dave Gerberding and Bob Gunther.

Election results from the February 16, 2016, School Board Election in St. Croix County were tallied, reviewed, recorded and certified.

Meeting adjourned at 5:15 p.m.

District Administrator, Randy Rosburg

School Board Vice President, Bob Gunther

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
EXECUTIVE SESSION
WEDNESDAY, FEBRUARY 17, 2016
7:00 PM
District Office**

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

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

District Administrator and Board of Education Evaluation System: Discussion held on the process for the District Administrator's evaluation.

Dressel moved, with second by Connor to Move into Closed Session of the Board pursuant to WI Statute 19.85(1) (c) and (f) for consideration of board and administrator performance 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. In Closed Session, a work session was held on the Board of Education and District Administrator's performance.

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

The Somerset School Board and District Administrator Randy Rosburg approved two goals for the 2016 school year. These two goals were announced at the Executive Session of the Board of Education on Wednesday, February 17, 2016. The two goals are:

Goal #1: Academic Goal:

On state assessments, the percentage of Somerset School District students who perform in the below basic and basic levels will decrease and the percentage of students who perform at the proficient and advanced level will increase annually.

This goal applies to Administrative Standard 1: Strategic Leadership

Success Indicator(s):

- opportunities for students to accelerate

Goal #2: Operational Goal:

By December of 2016, a collaboratively developed annual calendar of Board reports will be established and implemented including:

- Strategic Plan Implementation
- Assessments
- Staffing

Health and Wellness and (Student Discipline)

Finance

Facilities and Maintenance

Technology

Well-Rounded Student

*Culture

This goal applies to Administrative Standards 1-5: Strategic Leadership, Instructional Leadership, Human Resources Leadership, Operations and Resource Management and Communication and Community Relationships

Success Indicator:

- annual calendar showing months in which reports will be presented
- hard copies of actual reports

The two district goals approved in June 2015 pertaining to Initiative and Classroom Discipline will remain as district goals too. Reporting out on the status of these two goals will occur at the June or July 2016, BOE meeting.

Schachtner moved, with second by Wishard, to adjourn at 9:29 p.m. Motion carried.

Robert Gunther, President

Tamara Wishard, Board Clerk

enc. 6

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
EXECUTIVE SESSION
MONDAY, MARCH 14, 2016
7:45 PM
District Office**

Board President Robert Gunther called the meeting to order at 8:23 p.m.

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

District Administrator and Board of Education Evaluation System: Discussion held on the process for the District Administrator's evaluation.

Wishard moved, with second by Colbeth to Move into Closed Session of the Board pursuant to WI Statute 19.85(1) (c) and (f) for consideration of board and administrator performance 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. Wishard moved, with second by Moulton to move out of Closed Session. Upon roll call vote, all voted yes to move out of Closed Session.

Action announced out of Closed Session are:

Wishard moved, with second by Colbeth to approve the Balance Scorecard updated in February 2016 as the annual source for measures of progress to track district-wide student achievement, growth and development. Motion passed unanimously.

Wishard moved, with second by Gunther to approve the scheduled dates for board reports. The dates of reports are:

1. -Strategic Plan Implementation, **August 2016**
 - a. Strategies and Action Plans
 - b. PLC Crosswalk
2. -Assessment (Balanced Scorecard), **July/August or TBD 2016**
 - a. Updated 2.2016 Results and Information
3. -Staffing, September 2016
 - a. List of employees by positions
 - b. Ratio of employees to students
 - c. Position updates
 - i. Increase, decrease, open
4. -Health and Wellness (Student Discipline), **November 2016**
 - a. YRB Data
 - b. Gym use, open gyms
 - c. Facility use for activities for community
 - d. Immunization report-rates
 - e. Homelessness rate
 - f. Free and reduced

5. –Finance, **October 2016**
 - a. Budget to Actual, Quarterly
 - b. Preliminary Budget, Budget Hearing
 - c. Approved Budget
6. –Facilities and Maintenance, **January 2016**
 - a. Operational Projects
 - b. Capital Projects
 - c. School Dude Report
 - d. 3-year Maintenance List
7. –Technology, **June 2016**
 - a. Projects
 - b. ERate
 - c. Helpdesk
8. –Well-Rounded (Culture), **December 2016**
 - a. Staff Survey, DPI
 - b. Student Survey, DPI
 - c. Community Survey, DPI
 - d. Extra-Curricular Participants/Season

Motion passed unanimously.

Schachtner moved with second by Moulton to approve the details of each report and to refine them over the course of the year. As part of the discussion on each of these reports at the March 14, 2016, meeting, we will refine the details to be included in each report from a 30,000 foot view. The mid-year assessment of DAPES goals will occur at the June 6, 2016, Formative DAPES Goal meeting between the BOE and Superintendent Rosburg. Motion passed unanimously.

Moulton moved with second by Wishard to approve the success indicators for the DAPES Academic Goal for 2016: *On state assessments, the percentage of Somerset School District students who perform in the below basic and basic levels will decrease and the percentage of students who perform at the proficient and advanced level will increase annually.*

With **Success Indicators** being:

- Review of the Balanced Scorecard from 2014-2015 to 2015-2016
- Decrease % of students participating in academic RtI interventions
- Increase % of students participating in advanced or accelerated learning opportunities K-12.
 - AP, College in Our Schools, honors, freshmen taking Geometry, 8th grade taking Algebra
- Increase opportunities for students to accelerate
- Collaboration with building administrators on accelerated opportunities

Motion passed unanimously.

Moulton moved, with second by Colbeth, to adjourn at 9:54 p.m. Motion carried.

Robert Gunther, President

Tamara Wishard, Board Clerk

ENC. 7

Jeanne C. Germain



March 1, 2016

Randal Rosburg
District Administrator
School District of Somerset
P.O. Box 100
Somerset, WI 54025

Dear Mr. Rosburg,

It is with mixed emotions that I submit this letter of resignation from my position as High School Speech & Journalism Instructor, Middle & High School Gifted Resource Teacher and Work-Based Education Coordinator. I have accepted the position of Director of Career Prep & K12 Liaison at WITC. Although I will miss many aspects of my position here, I am excited about this new opportunity to impact career preparation programming for students all across Northwestern Wisconsin.

My new supervisor, Craig Fowler, WITC Vice President of Continuing Education, is anxious for me to start as the position has been vacant since the start of the year. However, he also understands that I have a commitment to Somerset Schools that I do not wish to break abruptly. I would like to work out a transition plan that leaves my students and programs in a stable state for my successor. In exchange for my help and flexibility with this transition, I am asking that the district release me from my contract without penalty.

Please advise as to the next steps in this process. I have some ideas that I believe will contribute to a smooth and cost-effective transition for the district. I will await your direction before moving forward. If at all possible, I would like to have a firm plan and end date set before leaving on Spring Break.

Thank you for your support as I make this difficult move from what has come to feel like my home here in the Somerset School District. Thankfully, I will still have the opportunity to visit and stay in touch with our staff in my new role at WITC. I take with me many fond and rich memories, experiences and lessons that have prepared me well for this new and exciting role in education.

Sincerely,

A handwritten signature in black ink that reads "Jeanne C. Germain". The signature is fluid and cursive, written over the printed name.

Jeanne C. Germain

Cc: Shannon Donnelly
Chris Moore

ENC 8

From: **Donnyel Panek** <dpanek@somerset.k12.wi.us>

Date: Wed, Mar 16, 2016 at 2:45 PM

Subject: Resignation

To: Shannon Donnelly <sdonnelly@somerset.k12.wi.us>, Randy Rosburg <rrosburg@somerset.k12.wi.us>, Abbiegail Bohatta <abohatta@somerset.k12.wi.us>

Hello All, It is with a heavy heart that I will be resigning my full- time position effective 3/29/2016. I have been given the opportunity to take on a Director Position at a Day Program that specializes with transitional students. I would really like to stay on as a Substitute Aid if that is possible.

I want to Thank You for giving me the opportunity to work with such amazing students, and co-workers, and Miss Bohatta it has been such an amazing time working with you, you are truly one of the most amazing and inspiring people/ teachers, and caring person I have ever met in my lifetime.

Thank You,
Donnyel Panek

ENC 9

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026258 | 02/15/2016 | 31.15 | Cardmember Service | 10 | 800 | 342 | 251000 | 000 | General Fund/District/Employee Travel/Direction of | | |
| 1026258 | 02/15/2016 | 399.64 | Cardmember Service | 10 | 300 | 342 | 241000 | 000 | General Fund/Middle School/Employee Travel/Office | | |
| 1026258 | 02/15/2016 | 518.34 | Cardmember Service | 10 | 800 | 342 | 232100 | 000 | General Fund/District/Employee Travel/Office of Su | | |
| 1026258 | 02/15/2016 | 333.64 | Cardmember Service | 10 | 800 | 342 | 251000 | 000 | General Fund/District/Employee Travel/Direction of | | |
| 1026258 | 02/15/2016 | 366.79 | Cardmember Service | 10 | 800 | 342 | 221100 | 000 | General Fund/District/Employee Travel/Direction of | | |
| 1026258 | 02/15/2016 | 242.76 | Cardmember Service | 10 | 800 | 342 | 231100 | 000 | General Fund/District/Employee Travel/Board Member | | |
| 1026258 | 02/15/2016 | 100.00 | Cardmember Service | 27 | 820 | 941 | 159100 | 341 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026258 | 02/15/2016 | 199.99 | Cardmember Service | 27 | 820 | 941 | 218101 | 341 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026258 | 02/15/2016 | 199.99 | Cardmember Service | 27 | 820 | 941 | 158013 | 341 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026258 | 02/15/2016 | 310.08 | Cardmember Service | 10 | 300 | 342 | 241000 | 000 | General Fund/Middle School/Employee Travel/Office | | |
| 1026258 | 02/15/2016 | 234.00 | Cardmember Service | 10 | 300 | 941 | 241000 | 000 | General Fund/Middle School/District Dues/Fees/Offi | | |
| 1026258 | 02/15/2016 | 5.77 | Cardmember Service | 10 | 810 | 342 | 221100 | 000 | General Fund/Curriculum & Instruction/Employee Tra | | |
| 1026258 | 02/15/2016 | 51.14 | Cardmember Service | 21 | 400 | 411 | 241000 | 000 | Special Revenues/High School/General Supplies/Offi | | |
| 1026258 | 02/15/2016 | 159.00 | Cardmember Service | 10 | 400 | 411 | 161020 | 000 | General Fund/High School/General Supplies/Drama | | |
| 1026258 | 02/15/2016 | 225.00 | Cardmember Service | 10 | 400 | 411 | 161020 | 000 | General Fund/High School/General Supplies/Drama | | |
| 1026258 | 02/15/2016 | 155.35 | Cardmember Service | 10 | 800 | 411 | 223100 | 000 | General Fund/District/General Supplies/Athletics S | | |
| 1026259 | 02/15/2016 | 712.00 | COUNTRY INN & SUITES | 10 | 400 | 342 | 161100 | 000 | General Fund/High School/Employee Travel/HS Roboti | | |
| 1026260 | 02/15/2016 | 35.00 | HUNT, HEAVEN | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026261 | 02/15/2016 | 68.00 | NOETIC LEARNING | 10 | 820 | 941 | 172001 | 000 | General Fund/Pupil Services/Special Ed/District Du | | |
| 1026262 | 02/15/2016 | 115.00 | Olson, Eric | 10 | 400 | 342 | 161100 | 000 | General Fund/High School/Employee Travel/HS Roboti | | |
| 1026262 | 02/15/2016 | 368.00 | Olson, Eric | 10 | 400 | 342 | 161100 | 000 | General Fund/High School/Employee Travel/HS Roboti | | |
| 1026263 | 02/15/2016 | 714.00 | Park Square Theatre Comp | 10 | 800 | 940 | 110000 | 000 | General Fund/District/Dues & Fees/Undifferentiated | | |
| 1026264 | 02/15/2016 | 1,010.34 | Scholastic Book Fairs-8 | 21 | 300 | 411 | 222200 | 972 | Special Revenues/Middle School/General Supplies/Li | | |
| 1026265 | 02/15/2016 | 165.00 | SIGSWORTH, PENNY | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026266 | 02/15/2016 | 32.74 | Young, Amy | 10 | 300 | 411 | 241000 | 000 | General Fund/Middle School/General Supplies/Office | | |
| 1026267 | 02/18/2016 | 112.50 | ANTOINE, BETH | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026268 | 02/18/2016 | 55.00 | Bakken, Peter | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026268 | 02/18/2016 | 80.00 | Bakken, Peter | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026268 | 02/18/2016 | 80.00 | Bakken, Peter | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026268 | 02/18/2016 | 55.00 | Bakken, Peter | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026269 | 02/18/2016 | 7.75 | BLOOM, ADRIANA | 27 | 820 | 941 | 159100 | 341 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026270 | 02/18/2016 | 55.00 | Booth, Frederick | 10 | 400 | 310 | 162105 | 000 | General Fund/High School/Personal Services/Girls' | | |
| 1026271 | 02/18/2016 | 40.00 | BOUCHER, SCOTT | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026272 | 02/18/2016 | 1,695.00 | Croix Valley Coaches Inc | 10 | 800 | 341 | 256740 | 000 | General Fund/District/Pupil Transportation/Contrac | | |
| 1026273 | 02/18/2016 | 117.20 | Halama, David | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026274 | 02/18/2016 | 55.00 | HAMMER, BENJAMIN | 10 | 400 | 310 | 162105 | 000 | General Fund/High School/Personal Services/Girls' | | |
| 1026275 | 02/18/2016 | 80.00 | Hoffman, Dan | 10 | 400 | 310 | 162105 | 000 | General Fund/High School/Personal Services/Girls' | | |
| 1026276 | 02/18/2016 | 96.50 | HUMPAL, RYAN | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026277 | 02/18/2016 | 80.00 | JOSEPH, ANTHONY | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026277 | 02/18/2016 | 55.00 | JOSEPH, ANTHONY | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026278 | 02/18/2016 | 80.00 | Lehmann, Paul | 10 | 400 | 310 | 162105 | 000 | General Fund/High School/Personal Services/Girls' | | |
| 1026279 | 02/18/2016 | 80.00 | Linehan, Jeff | 10 | 400 | 310 | 162105 | 000 | General Fund/High School/Personal Services/Girls' | | |
| 1026280 | 02/18/2016 | 72.20 | Milliron, Tony | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026281 | 02/18/2016 | 70.00 | NELSON, ANDREW | 10 | 400 | 310 | 162000 | 000 | General Fund/High School/Personal Services/Athleti | | |
| 1026281 | 02/18/2016 | 162.50 | NELSON, ANDREW | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026282 | 02/18/2016 | 80.00 | RICHISON, JIM II | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026282 | 02/18/2016 | 55.00 | RICHISON, JIM II | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026282 | 02/18/2016 | 80.00 | RICHISON, JIM II | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026282 | 02/18/2016 | 55.00 | RICHISON, JIM II | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026283 | 02/18/2016 | 140.00 | ROBOTICS EDUCATION & COMP | 10 | 400 | 941 | 161100 | 000 | General Fund/High School/District Dues/Fees/HS Rob | | |
| 1026284 | 02/18/2016 | 90.00 | TRACKWRESTLING.COM LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026285 | 02/18/2016 | 100.00 | Walters, Tom | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026286 | 02/18/2016 | 80.00 | Wold, Bryce | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026286 | 02/18/2016 | 55.00 | Wold, Bryce | 10 | 400 | 310 | 162209 | 000 | General Fund/High School/Personal Services/Hockey | | |
| 1026287 | 02/19/2016 | 80.00 | Ashlin, Bruce | 10 | 400 | 310 | 162205 | 000 | General Fund/High School/Personal Services/Boys' B | | |
| 1026288 | 02/19/2016 | 80.00 | Bohl, Steve | 10 | 400 | 310 | 162205 | 000 | General Fund/High School/Personal Services/Boys' B | | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|-----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026289 | 02/19/2016 | 55.00 | Emmert, Jay | 10 | 400 | 310 | 162205 | 000 | General Fund/High School/Personal Services/Boys' B | | |
| 1026290 | 02/19/2016 | 10,353.74 | HealthPartners | 10 | 000 | 000 | 714073 | 000 | General Fund/DUE FROM OTHER FUNDS | | |
| 1026290 | 02/19/2016 | 78,059.78 | HealthPartners | 10 | 000 | 000 | 811631 | 000 | General Fund | | |
| 1026290 | 02/19/2016 | 508.00 | HealthPartners | 10 | 800 | 310 | 252000 | 000 | General Fund/District/Personal Services/Fiscal | | |
| 1026290 | 02/19/2016 | 14,870.99 | HealthPartners | 27 | 000 | 000 | 811631 | 000 | Special Education | | |
| 1026290 | 02/19/2016 | 311.34 | HealthPartners | 50 | 000 | 000 | 811631 | 000 | Food Service | | |
| 1026290 | 02/19/2016 | 1,056.61 | HealthPartners | 80 | 000 | 000 | 811631 | 000 | Community Service | | |
| 1026291 | 02/19/2016 | 65.00 | HUNT, HEAVEN | 10 | 300 | 310 | 162105 | 000 | General Fund/Middle School/Personal Services/Girls | | |
| 1026292 | 02/19/2016 | 75.00 | KREGER, JOEL | 10 | 400 | 310 | 161040 | 000 | General Fund/High School/Personal Services/Forensi | | |
| 1026293 | 02/19/2016 | 1,132.81 | Madison National Life | 10 | 000 | 000 | 811634 | 000 | General Fund | | |
| 1026293 | 02/19/2016 | 1,415.01 | Madison National Life | 10 | 000 | 000 | 811635 | 000 | General Fund | | |
| 1026293 | 02/19/2016 | 340.53 | Madison National Life | 27 | 000 | 000 | 811635 | 000 | Special Education | | |
| 1026293 | 02/19/2016 | 261.68 | Madison National Life | 27 | 000 | 000 | 811634 | 000 | Special Education | | |
| 1026293 | 02/19/2016 | 3.52 | Madison National Life | 50 | 000 | 000 | 811635 | 000 | Food Service | | |
| 1026293 | 02/19/2016 | 2.59 | Madison National Life | 50 | 000 | 000 | 811634 | 000 | Food Service | | |
| 1026293 | 02/19/2016 | 25.43 | Madison National Life | 80 | 000 | 000 | 811635 | 000 | Community Service | | |
| 1026293 | 02/19/2016 | 18.93 | Madison National Life | 80 | 000 | 000 | 811634 | 000 | Community Service | | |
| 1026293 | 02/19/2016 | 424.83 | Madison National Life | 10 | 000 | 000 | 811636 | 000 | General Fund/ST Disability Payable | | |
| 1026293 | 02/19/2016 | 89.20 | Madison National Life | 27 | 000 | 000 | 811636 | 000 | Special Education/ST Disability Payable | | |
| 1026293 | 02/19/2016 | 19.60 | Madison National Life | 80 | 000 | 000 | 811636 | 000 | Community Service/ST Disability Payable | | |
| 1026294 | 02/19/2016 | 2,000.00 | MidAmerica Admin & Retire | 10 | 100 | 249 | 254100 | 000 | General Fund/Elementary/Other Health Coverage/Dire | | |
| 1026294 | 02/19/2016 | 1,000.00 | MidAmerica Admin & Retire | 10 | 400 | 249 | 254100 | 000 | General Fund/HIGH School/Other Health Coverage/Dir | | |
| 1026295 | 02/19/2016 | 213.40 | Midwest Natural Gas Inc | 10 | 100 | 331 | 253000 | 000 | General Fund/Elementary/Gas for Heat/Operation | | |
| 1026295 | 02/19/2016 | 2,219.15 | Midwest Natural Gas Inc | 10 | 100 | 331 | 253000 | 000 | General Fund/Elementary/Gas for Heat/Operation | | |
| 1026295 | 02/19/2016 | 49.73 | Midwest Natural Gas Inc | 10 | 300 | 331 | 253000 | 000 | General Fund/Middle School/Gas for Heat/Operation | | |
| 1026295 | 02/19/2016 | 96.37 | Midwest Natural Gas Inc | 10 | 300 | 331 | 253000 | 000 | General Fund/Middle School/Gas for Heat/Operation | | |
| 1026295 | 02/19/2016 | 2,078.80 | Midwest Natural Gas Inc | 10 | 300 | 331 | 253000 | 000 | General Fund/Middle School/Gas for Heat/Operation | | |
| 1026295 | 02/19/2016 | 117.43 | Midwest Natural Gas Inc | 10 | 400 | 331 | 253000 | 000 | General Fund/HIGH School/Gas for Heat/Operation | | |
| 1026295 | 02/19/2016 | 2,701.45 | Midwest Natural Gas Inc | 10 | 400 | 331 | 253000 | 000 | General Fund/HIGH School/Gas for Heat/Operation | | |
| 1026295 | 02/19/2016 | 449.83 | Midwest Natural Gas Inc | 10 | 800 | 331 | 253000 | 000 | General Fund/District/Gas for Heat/Operation | | |
| 1026296 | 02/19/2016 | 55.00 | Needham, Scott | 10 | 400 | 310 | 162205 | 000 | General Fund/HIGH School/Personal Services/Boys' B | | |
| 1026297 | 02/19/2016 | 60.00 | PROBST, TRENT | 10 | 800 | 291 | 221300 | 000 | General Fund/District/College Credit Reimbursement | | |
| 1026297 | 02/19/2016 | 60.00 | PROBST, TRENT | 10 | 800 | 291 | 221300 | 000 | General Fund/District/College Credit Reimbursement | | |
| 1026297 | 02/19/2016 | 40.00 | PROBST, TRENT | 10 | 800 | 291 | 221300 | 000 | General Fund/District/College Credit Reimbursement | | |
| 1026298 | 02/19/2016 | 75.00 | SCHMIDBAUER, KATHRYN | 10 | 400 | 310 | 161040 | 000 | General Fund/High School/Personal Services/Forensi | | |
| 1026299 | 02/19/2016 | 140.00 | School District of Presco | 10 | 400 | 941 | 161040 | 000 | General Fund/HIGH School/District Dues/Fees/Forens | | |
| 1026300 | 02/19/2016 | 140.40 | St Paul Pioneer Press | 10 | 800 | 490 | 232000 | 000 | General Fund/District/Other Non Capital Items/Dist | | |
| 1026301 | 02/19/2016 | 75.00 | TEIGEN, LORI | 10 | 400 | 310 | 161040 | 000 | General Fund/HIGH School/Personal Services/Forensi | | |
| 1026302 | 02/19/2016 | 20.30 | TROEGER, LEON | 50 | 000 | 000 | 816900 | 000 | Food Service/OTHER DEFERRED REVENUES | | |
| 1026303 | 02/19/2016 | 80.00 | Wolden, Derek | 10 | 400 | 310 | 162205 | 000 | General Fund/HIGH School/Personal Services/Boys' B | | |
| 1026304 | 02/23/2016 | 1,470.00 | School District of New Ri | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026305 | 02/24/2016 | 87.50 | BASSETT, TIMOTHY | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026306 | 02/24/2016 | 55.00 | Benoy, Dennis | 10 | 400 | 310 | 162105 | 000 | General Fund/HIGH School/Personal Services/Girls' | | |
| 1026307 | 02/24/2016 | 100.00 | BONTE, JOLENE | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026308 | 02/24/2016 | 55.00 | Booth, Frederick | 10 | 400 | 310 | 162105 | 000 | General Fund/HIGH School/Personal Services/Girls' | | |
| 1026309 | 02/24/2016 | 87.50 | Breed, Micheal | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026310 | 02/24/2016 | 2,621.49 | Employee Benefits Corpora | 10 | 000 | 000 | 811690 | 000 | General Fund | | |
| 1026310 | 02/24/2016 | 1,228.00 | Employee Benefits Corpora | 27 | 000 | 000 | 811690 | 000 | Special Education | | |
| 1026311 | 02/24/2016 | 1,244.00 | HILTON MADISON MONONA TER | 10 | 400 | 342 | 162222 | 000 | General Fund/HIGH School/Employee Travel/Wrestling | | |
| 1026312 | 02/24/2016 | 80.00 | Matzek, Bart | 10 | 400 | 310 | 162105 | 000 | General Fund/HIGH School/Personal Services/Girls' | | |
| 1026313 | 02/24/2016 | 80.00 | Matzek, Brad | 10 | 400 | 310 | 162105 | 000 | General Fund/HIGH School/Personal Services/Girls' | | |
| 1026314 | 02/24/2016 | 80.00 | Matzek, Michael | 10 | 400 | 310 | 162105 | 000 | General Fund/HIGH School/Personal Services/Girls' | | |
| 1026315 | 02/24/2016 | 75.00 | PEDERSTUEN, MARGARET | 10 | 400 | 310 | 161040 | 000 | General Fund/HIGH School/Personal Services/Forensi | | |
| 1026316 | 02/24/2016 | 176.00 | PETERSON, ALVIN | 10 | 400 | 342 | 162222 | 000 | General Fund/HIGH School/Employee Travel/Wrestling | | |
| 1026317 | 02/24/2016 | 72.20 | RIBA, CHRISTOPHER | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026318 | 02/24/2016 | 87.50 | SCHULTZ, STEVEN | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|-----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026319 | 02/24/2016 | 72.20 | Vrieze, Peter | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026320 | 02/24/2016 | 220.00 | Wisconsin FBLA | 10 | 400 | 941 | 161030 | 000 | General Fund/High School/District Dues/Fees/FBLA | | |
| 1026321 | 02/24/2016 | 53.50 | Wisconsin Support Collect | 10 | 000 | 000 | 811680 | 000 | General Fund | | |
| 1026322 | 02/24/2016 | 72.20 | Zahradka, Jason | 21 | 400 | 411 | 162000 | 000 | Special Revenues/High School/General Supplies/Athl | | |
| 1026323 | 02/26/2016 | 0.00 | BP Amoco | 10 | 300 | 411 | 143000 | 000 | General Fund/Middle School/General Supplies/Physic | | |
| 1026323 | 02/26/2016 | 0.00 | BP Amoco | 10 | 300 | 411 | 161000 | 000 | General Fund/Middle School/General Supplies/Academ | | |
| 1026323 | 02/26/2016 | 25.00 | BP Amoco | 21 | 300 | 411 | 241000 | 000 | Special Revenues/Middle School/General Supplies/Of | | |
| 1026323 | 02/26/2016 | 0.00 | BP Amoco | 10 | 300 | 420 | 162105 | 000 | General Fund/Middle School/Apparel/Girls' Basketba | | |
| 1026324 | 02/26/2016 | 0.00 | Econofoods | 10 | 300 | 411 | 143000 | 000 | General Fund/Middle School/General Supplies/Physic | | |
| 1026324 | 02/26/2016 | 0.00 | Econofoods | 10 | 300 | 411 | 161000 | 000 | General Fund/Middle School/General Supplies/Academ | | |
| 1026324 | 02/26/2016 | 25.00 | Econofoods | 21 | 300 | 411 | 241000 | 000 | Special Revenues/Middle School/General Supplies/Of | | |
| 1026324 | 02/26/2016 | 0.00 | Econofoods | 10 | 300 | 420 | 162105 | 000 | General Fund/Middle School/Apparel/Girls' Basketba | | |
| 1026325 | 02/26/2016 | 0.00 | Everyday Cafe | 10 | 300 | 411 | 143000 | 000 | General Fund/Middle School/General Supplies/Physic | | |
| 1026325 | 02/26/2016 | 0.00 | Everyday Cafe | 10 | 300 | 411 | 161000 | 000 | General Fund/Middle School/General Supplies/Academ | | |
| 1026325 | 02/26/2016 | 30.00 | Everyday Cafe | 21 | 300 | 411 | 241000 | 000 | Special Revenues/Middle School/General Supplies/Of | | |
| 1026325 | 02/26/2016 | 0.00 | Everyday Cafe | 10 | 300 | 420 | 162105 | 000 | General Fund/Middle School/Apparel/Girls' Basketba | | |
| 1026326 | 02/26/2016 | 0.00 | Holiday Stationstore | 10 | 300 | 411 | 143000 | 000 | General Fund/Middle School/General Supplies/Physic | | |
| 1026326 | 02/26/2016 | 0.00 | Holiday Stationstore | 10 | 300 | 411 | 161000 | 000 | General Fund/Middle School/General Supplies/Academ | | |
| 1026326 | 02/26/2016 | 50.00 | Holiday Stationstore | 21 | 300 | 411 | 241000 | 000 | Special Revenues/Middle School/General Supplies/Of | | |
| 1026326 | 02/26/2016 | 0.00 | Holiday Stationstore | 10 | 300 | 420 | 162105 | 000 | General Fund/Middle School/Apparel/Girls' Basketba | | |
| 1026327 | 02/26/2016 | 0.00 | Pizza Planet | 10 | 300 | 411 | 143000 | 000 | General Fund/Middle School/General Supplies/Physic | | |
| 1026327 | 02/26/2016 | 0.00 | Pizza Planet | 10 | 300 | 411 | 161000 | 000 | General Fund/Middle School/General Supplies/Academ | | |
| 1026327 | 02/26/2016 | 25.00 | Pizza Planet | 21 | 300 | 411 | 241000 | 000 | Special Revenues/Middle School/General Supplies/Of | | |
| 1026327 | 02/26/2016 | 0.00 | Pizza Planet | 10 | 300 | 420 | 162105 | 000 | General Fund/Middle School/Apparel/Girls' Basketba | | |
| 1026328 | 02/26/2016 | 0.00 | Sportsmans Bar and Grill | 10 | 300 | 411 | 143000 | 000 | General Fund/Middle School/General Supplies/Physic | | |
| 1026328 | 02/26/2016 | 0.00 | Sportsmans Bar and Grill | 10 | 300 | 411 | 161000 | 000 | General Fund/Middle School/General Supplies/Academ | | |
| 1026328 | 02/26/2016 | 25.00 | Sportsmans Bar and Grill | 21 | 300 | 411 | 241000 | 000 | Special Revenues/Middle School/General Supplies/Of | | |
| 1026328 | 02/26/2016 | 0.00 | Sportsmans Bar and Grill | 10 | 300 | 420 | 162105 | 000 | General Fund/Middle School/Apparel/Girls' Basketba | | |
| 1026329 | 02/26/2016 | 0.00 | Subway | 10 | 300 | 411 | 143000 | 000 | General Fund/Middle School/General Supplies/Physic | | |
| 1026329 | 02/26/2016 | 0.00 | Subway | 10 | 300 | 411 | 161000 | 000 | General Fund/Middle School/General Supplies/Academ | | |
| 1026329 | 02/26/2016 | 20.00 | Subway | 21 | 300 | 411 | 241000 | 000 | Special Revenues/Middle School/General Supplies/Of | | |
| 1026329 | 02/26/2016 | 0.00 | Subway | 10 | 300 | 420 | 162105 | 000 | General Fund/Middle School/Apparel/Girls' Basketba | | |
| 1026330 | 02/26/2016 | 0.00 | WALMART SUPER CENTER | 10 | 300 | 411 | 143000 | 000 | General Fund/Middle School/General Supplies/Physic | | |
| 1026330 | 02/26/2016 | 0.00 | WALMART SUPER CENTER | 10 | 300 | 411 | 161000 | 000 | General Fund/Middle School/General Supplies/Academ | | |
| 1026330 | 02/26/2016 | 20.00 | WALMART SUPER CENTER | 21 | 300 | 411 | 241000 | 000 | Special Revenues/Middle School/General Supplies/Of | | |
| 1026330 | 02/26/2016 | 0.00 | WALMART SUPER CENTER | 10 | 300 | 420 | 162105 | 000 | General Fund/Middle School/Apparel/Girls' Basketba | | |
| 1026331 | 02/26/2016 | 41,518.69 | A'viands, LLC | 50 | 800 | 310 | 257220 | 000 | Food Service/District/Personal Services/Food Prepa | | |
| 1026331 | 02/26/2016 | 38,468.37 | A'viands, LLC | 50 | 800 | 310 | 257220 | 000 | Food Service/District/Personal Services/Food Prepa | | |
| 1026331 | 02/26/2016 | 73.94 | A'viands, LLC | 10 | 300 | 411 | 241000 | 000 | General Fund/Middle School/General Supplies/Office | | |
| 1026331 | 02/26/2016 | 1,238.88 | A'viands, LLC | 80 | 800 | 411 | 391000 | 000 | Community Service/District/General Supplies/Day Ca | | |
| 1026331 | 02/26/2016 | 45,094.47 | A'viands, LLC | 50 | 800 | 310 | 257220 | 000 | Food Service/District/Personal Services/Food Prepa | | |
| 1026331 | 02/26/2016 | 502.93 | A'viands, LLC | 80 | 800 | 411 | 391000 | 000 | Community Service/District/General Supplies/Day Ca | | |
| 1026331 | 02/26/2016 | 73.94 | A'viands, LLC | 10 | 300 | 411 | 241000 | 000 | General Fund/Middle School/General Supplies/Office | | |
| 1026332 | 02/26/2016 | 18.95 | Amazon | 10 | 800 | 411 | 253000 | 000 | General Fund/District/General Supplies/Operation | | |
| 1026332 | 02/26/2016 | 85.00 | Amazon | 10 | 400 | 479 | 127000 | 000 | General Fund/High School/Other Instructional Books | | |
| 1026332 | 02/26/2016 | 3.99 | Amazon | 10 | 400 | 479 | 127000 | 000 | General Fund/High School/Other Instructional Books | | |
| 1026332 | 02/26/2016 | 114.00 | Amazon | 10 | 400 | 411 | 127000 | 000 | General Fund/High School/General Supplies/Social S | | |
| 1026332 | 02/26/2016 | 3.99 | Amazon | 10 | 400 | 479 | 127000 | 000 | General Fund/High School/Other Instructional Books | | |
| 1026332 | 02/26/2016 | 14.98 | Amazon | 10 | 400 | 479 | 127000 | 000 | General Fund/High School/Other Instructional Books | | |
| 1026332 | 02/26/2016 | 0.00 | Amazon | 10 | 400 | 479 | 127000 | 000 | General Fund/High School/Other Instructional Books | | |
| 1026332 | 02/26/2016 | 10.84 | Amazon | 10 | 400 | 479 | 127000 | 000 | General Fund/High School/Other Instructional Books | | |
| 1026332 | 02/26/2016 | 0.00 | Amazon | 10 | 400 | 479 | 127000 | 000 | General Fund/High School/Other Instructional Books | | |
| 1026332 | 02/26/2016 | 35.22 | Amazon | 10 | 400 | 479 | 127000 | 000 | General Fund/High School/Other Instructional Books | | |
| 1026332 | 02/26/2016 | 0.00 | Amazon | 10 | 400 | 479 | 127000 | 000 | General Fund/High School/Other Instructional Books | | |
| 1026332 | 02/26/2016 | 53.97 | Amazon | 10 | 400 | 411 | 161020 | 000 | General Fund/High School/General Supplies/Drama | | |
| 1026332 | 02/26/2016 | 134.19 | Amazon | 10 | 810 | 471 | 135000 | 420 | General Fund/Curriculum & Instruction/Textbooks/Vo | | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|-----------|--------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026332 | 02/26/2016 | 2,013.15 | Amazon | 10 | 810 | 471 | 135000 | 420 | General Fund/Curriculum & Instruction/Textbooks/Vo | | |
| 1026332 | 02/26/2016 | 544.72 | Amazon | 10 | 810 | 471 | 135000 | 420 | General Fund/Curriculum & Instruction/Textbooks/Vo | | |
| 1026332 | 02/26/2016 | 39.00 | Amazon | 10 | 400 | 479 | 127000 | 000 | General Fund/HIGH School/Other Instructional Books | | |
| 1026332 | 02/26/2016 | 9.97 | Amazon | 10 | 400 | 411 | 127000 | 000 | General Fund/HIGH School/General Supplies/Social S | | |
| 1026332 | 02/26/2016 | 13.19 | Amazon | 10 | 400 | 411 | 127000 | 000 | General Fund/HIGH School/General Supplies/Social S | | |
| 1026332 | 02/26/2016 | 36.88 | Amazon | 10 | 400 | 411 | 127000 | 000 | General Fund/HIGH School/General Supplies/Social S | | |
| 1026332 | 02/26/2016 | 5.89 | Amazon | 10 | 400 | 411 | 127000 | 000 | General Fund/HIGH School/General Supplies/Social S | | |
| 1026332 | 02/26/2016 | 58.68 | Amazon | 10 | 400 | 411 | 127000 | 000 | General Fund/HIGH School/General Supplies/Social S | | |
| 1026332 | 02/26/2016 | 18.95 | Amazon | 10 | 800 | 411 | 266900 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026332 | 02/26/2016 | 41.94 | Amazon | 10 | 800 | 411 | 266900 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026332 | 02/26/2016 | 49.48 | Amazon | 10 | 800 | 411 | 266900 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026332 | 02/26/2016 | 5.95 | Amazon | 10 | 800 | 411 | 266900 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026332 | 02/26/2016 | 8.59 | Amazon | 10 | 800 | 411 | 266900 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026332 | 02/26/2016 | 4.21 | Amazon | 10 | 800 | 411 | 266900 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026332 | 02/26/2016 | 63.44 | Amazon | 10 | 800 | 411 | 266900 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026332 | 02/26/2016 | 7.79 | Amazon | 10 | 800 | 411 | 266900 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026332 | 02/26/2016 | 77.55 | Amazon | 10 | 810 | 471 | 120000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Re | | |
| 1026332 | 02/26/2016 | 51.52 | Amazon | 10 | 810 | 471 | 120000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Re | | |
| 1026332 | 02/26/2016 | 40.62 | Amazon | 10 | 100 | 411 | 110000 | 899 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026332 | 02/26/2016 | 21.89 | Amazon | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026332 | 02/26/2016 | 14.85 | Amazon | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026332 | 02/26/2016 | 10.99 | Amazon | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026332 | 02/26/2016 | 9.03 | Amazon | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026332 | 02/26/2016 | 274.45 | Amazon | 10 | 300 | 411 | 241000 | 000 | General Fund/Middle School/General Supplies/Office | | |
| 1026332 | 02/26/2016 | 54.99 | Amazon | 21 | 800 | 411 | 214000 | 711 | Special Revenues/District/General Supplies/Health | | |
| 1026332 | 02/26/2016 | 43.37 | Amazon | 10 | 100 | 411 | 143000 | 000 | General Fund/Elementary/General Supplies/Physical | | |
| 1026332 | 02/26/2016 | 17.53 | Amazon | 27 | 820 | 411 | 218101 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026332 | 02/26/2016 | 71.94 | Amazon | 27 | 820 | 411 | 218101 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026332 | 02/26/2016 | 22.13 | Amazon | 27 | 820 | 411 | 218101 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026332 | 02/26/2016 | 17.99 | Amazon | 27 | 820 | 411 | 218101 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026332 | 02/26/2016 | 19.99 | Amazon | 27 | 820 | 411 | 218101 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026332 | 02/26/2016 | 11.77 | Amazon | 27 | 820 | 411 | 218101 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026332 | 02/26/2016 | 15.99 | Amazon | 27 | 820 | 411 | 218101 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026332 | 02/26/2016 | 14.95 | Amazon | 27 | 820 | 411 | 218101 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026332 | 02/26/2016 | 139.00 | Amazon | 10 | 100 | 431 | 110000 | 900 | General Fund/Elementary/Audio Visual/Undifferentia | | |
| 1026332 | 02/26/2016 | 9.70 | Amazon | 10 | 100 | 431 | 110000 | 900 | General Fund/Elementary/Audio Visual/Undifferentia | | |
| 1026332 | 02/26/2016 | 9.30 | Amazon | 10 | 100 | 431 | 110000 | 900 | General Fund/Elementary/Audio Visual/Undifferentia | | |
| 1026332 | 02/26/2016 | 22.98 | Amazon | 10 | 100 | 431 | 110000 | 900 | General Fund/Elementary/Audio Visual/Undifferentia | | |
| 1026333 | 02/26/2016 | 117.00 | Ball, John | 10 | 400 | 342 | 162204 | 000 | General Fund/HIGH School/Employee Travel/Baseball | | |
| 1026333 | 02/26/2016 | 8.00 | Ball, John | 10 | 400 | 342 | 162204 | 000 | General Fund/HIGH School/Employee Travel/Baseball | | |
| 1026334 | 02/26/2016 | 49.55 | Barron, Mark | 10 | 400 | 411 | 136500 | 000 | General Fund/HIGH School/General Supplies/Shop/Con | | |
| 1026335 | 02/26/2016 | 100.00 | BEMIDJI STATE UNIVERSITY | 10 | 400 | 941 | 161100 | 000 | General Fund/HIGH School/District Dues/Fees/HS Rob | | |
| 1026336 | 02/26/2016 | 445.20 | Dominos Pizza | 21 | 300 | 411 | 164010 | 000 | Special Revenues/Middle School/General Supplies/St | | |
| 1026337 | 02/26/2016 | 50.95 | DONNELLY, SHANNON | 27 | 820 | 342 | 223300 | 341 | Special Education/Pupil Services/Special Ed/Employ | | |
| 1026338 | 02/26/2016 | 19.82 | KAMRATH, CHRISTOPHER | 10 | 100 | 342 | 241000 | 000 | General Fund/Elementary/Employee Travel/Office of | | |
| 1026339 | 02/26/2016 | 62.78 | McVitty, Angela | 10 | 100 | 411 | 222200 | 000 | General Fund/Elementary/General Supplies/Library M | | |
| 1026340 | 02/26/2016 | 20.14 | PALBICKI, JAIMIE | 10 | 800 | 348 | 256290 | 000 | General Fund/District/Vehicle Fuel/District Operat | | |
| 1026341 | 02/26/2016 | 60.00 | Peer, Dawn | 10 | 800 | 291 | 221300 | 000 | General Fund/District/College Credit Reimbursement | | |
| 1026341 | 02/26/2016 | 60.00 | Peer, Dawn | 10 | 800 | 291 | 221300 | 000 | General Fund/District/College Credit Reimbursement | | |
| 1026342 | 02/26/2016 | 40.00 | ROTH, KERI | 10 | 800 | 291 | 221300 | 000 | General Fund/District/College Credit Reimbursement | | |
| 1026343 | 02/26/2016 | 182.00 | RUNNING, INC | 10 | 800 | 341 | 256710 | 000 | General Fund/District/Pupil Transportation/Contrac | | |
| 1026344 | 02/26/2016 | 9,795.84 | Safe-Way Wisconsin Inc | 10 | 800 | 341 | 256740 | 000 | General Fund/District/Pupil Transportation/Contrac | | |
| 1026344 | 02/26/2016 | 2,280.30 | Safe-Way Wisconsin Inc | 10 | 800 | 341 | 256770 | 000 | General Fund/District/Pupil Transportation/Contrac | | |
| 1026344 | 02/26/2016 | 60,287.00 | Safe-Way Wisconsin Inc | 10 | 800 | 341 | 256710 | 000 | General Fund/District/Pupil Transportation/Contrac | | |
| 1026344 | 02/26/2016 | 14,059.75 | Safe-Way Wisconsin Inc | 27 | 820 | 341 | 256750 | 341 | Special Education/Pupil Services/Special Ed/Pupil | | |
| 1026345 | 02/26/2016 | 47.20 | Sprint | 10 | 800 | 355 | 232000 | 000 | General Fund/District/Telephone/District Administr | | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|------------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026345 | 02/26/2016 | 47.20 | Sprint | 10 | 100 | 355 | 254100 | 000 | General Fund/Elementary/Telephone/Direction of Mai | | |
| 1026345 | 02/26/2016 | 47.20 | Sprint | 10 | 300 | 355 | 254100 | 000 | General Fund/Middle School/Telephone/Direction of | | |
| 1026346 | 02/26/2016 | 2,035.00 | Trollhaugen, Inc | 21 | 300 | 411 | 164010 | 000 | Special Revenues/Middle School/General Supplies/St | | |
| 1026347 | 02/26/2016 | 23,675.82 | US Bank | 38 | 800 | 684 | 281000 | 000 | Non-referndum Debt Svc/District/Long Term Capital | | |
| 1026347 | 02/26/2016 | 111,111.00 | US Bank | 38 | 800 | 674 | 281000 | 000 | Non-referndum Debt Svc/District/Long Term Capital | | |
| 1026348 | 02/26/2016 | 41.76 | Vrieze, Amber | 10 | 100 | 411 | 241000 | 000 | General Fund/Elementary/General Supplies/Office of | | |
| 1026349 | 02/26/2016 | 54.15 | Walmart Community | 10 | 300 | 415 | 135000 | 000 | General Fund/Middle School/Food/Vocational Curricu | | |
| 1026349 | 02/26/2016 | 117.66 | Walmart Community | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026349 | 02/26/2016 | 100.45 | Walmart Community | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026349 | 02/26/2016 | 280.74 | Walmart Community | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026349 | 02/26/2016 | 42.23 | Walmart Community | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026349 | 02/26/2016 | 53.87 | Walmart Community | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026349 | 02/26/2016 | 6.42 | Walmart Community | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1026349 | 02/26/2016 | 3.74 | Walmart Community | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1026349 | 02/26/2016 | 4.98 | Walmart Community | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1026349 | 02/26/2016 | 12.88 | Walmart Community | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1026349 | 02/26/2016 | 5.68 | Walmart Community | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1026349 | 02/26/2016 | 7.96 | Walmart Community | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1026349 | 02/26/2016 | 3.50 | Walmart Community | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1026349 | 02/26/2016 | 2.64 | Walmart Community | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1026349 | 02/26/2016 | 6.97 | Walmart Community | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1026349 | 02/26/2016 | 104.81 | Walmart Community | 10 | 100 | 411 | 110000 | 899 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026349 | 02/26/2016 | 79.78 | Walmart Community | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026349 | 02/26/2016 | 24.61 | Walmart Community | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026349 | 02/26/2016 | 69.80 | Walmart Community | 10 | 300 | 411 | 127000 | 907 | General Fund/Middle School/General Supplies/Social | | |
| 1026349 | 02/26/2016 | 152.77 | Walmart Community | 10 | 300 | 411 | 127000 | 907 | General Fund/Middle School/General Supplies/Social | | |
| 1026349 | 02/26/2016 | 15.92 | Walmart Community | 10 | 800 | 411 | 232100 | 000 | General Fund/District/General Supplies/Office of S | | |
| 1026349 | 02/26/2016 | 131.35 | Walmart Community | 21 | 100 | 411 | 241000 | 000 | Special Revenues/Elementary/General Supplies/Offic | | |
| 1026349 | 02/26/2016 | 184.02 | Walmart Community | 80 | 800 | 411 | 391000 | 000 | Community Service/District/General Supplies/Day Ca | | |
| 1026350 | 02/26/2016 | 31.26 | WISCONSIN INDIANHEAD TECH | 10 | 800 | 389 | 221300 | 000 | General Fund/District/Payment to WTCS District/Ins | | |
| 1026351 | 02/26/2016 | 61.00 | Wisconsin School Music As | 10 | 300 | 940 | 125400 | 000 | General Fund/Middle School/Dues & Fees/Vocal Music | | |
| 1026352 | 03/02/2016 | 28.45 | BRIGGS, BRADLEY | 10 | 400 | 355 | 254100 | 000 | General Fund/HIGH School/Telephone/Direction of Ma | | |
| 1026353 | 03/02/2016 | 2,750.00 | CAPTURE VIDEO, LLC | 10 | 800 | 310 | 231100 | 000 | General Fund/District/Personal Services/Board Memb | | |
| 1026354 | 03/02/2016 | 600.00 | JO-ANN FABRICS AND CRAFTS | 21 | 300 | 411 | 164010 | 000 | Special Revenues/Middle School/General Supplies/St | | |
| 1026354 | 03/14/2016 | -600.00 | JO-ANN FABRICS AND CRAFTS | 21 | 300 | 411 | 164010 | 000 | Special Revenues/Middle School/General Supplies/St | | |
| 1026355 | 03/02/2016 | 250.00 | Just Jump | 80 | 800 | 941 | 391000 | 000 | Community Service/District/District Dues/Fees/Day | | |
| 1026356 | 03/02/2016 | 400.00 | Minnesota History Museum | 80 | 800 | 941 | 391000 | 000 | Community Service/District/District Dues/Fees/Day | | |
| 1026357 | 03/02/2016 | 690.00 | PINZ Bowling Center | 80 | 800 | 941 | 391000 | 000 | Community Service/District/District Dues/Fees/Day | | |
| 1026358 | 03/02/2016 | 300.00 | RUSSELL, CHARLOTTE | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026359 | 03/02/2016 | 15.00 | Siggens, Denise | 10 | 800 | 411 | 266900 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026360 | 03/02/2016 | 127.76 | Stevens, Debbie | 10 | 300 | 415 | 135000 | 000 | General Fund/Middle School/Food/Vocational Curricu | | |
| 1026361 | 03/03/2016 | 10.74 | EMERSON, KELLY | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026362 | 03/03/2016 | 60.46 | FRANCIS, KATHRYN | 10 | 400 | 411 | 213000 | 000 | General Fund/HIGH School/General Supplies/Guidance | | |
| 1026362 | 03/03/2016 | 220.00 | FRANCIS, KATHRYN | 21 | 400 | 411 | 241000 | 000 | Special Revenues/HIGH School/General Supplies/Offi | | |
| 1026363 | 03/03/2016 | 17.91 | HURT, ROBERT | 10 | 810 | 348 | 221300 | 000 | General Fund/Curriculum & Instruction/Vehicle Fuel | | |
| 1026363 | 03/03/2016 | 171.85 | HURT, ROBERT | 10 | 100 | 342 | 213000 | 000 | General Fund/Elementary/Employee Travel/Guidance | | |
| 1026364 | 03/03/2016 | 1,560.00 | School District of New Ri | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026365 | 03/03/2016 | 604.81 | EICHTEN, SARA | 21 | 300 | 411 | 164010 | 000 | Special Revenues/Middle School/General Supplies/St | | |
| 1026366 | 03/07/2016 | 129.00 | Kalahari Resort & Convent | 10 | 300 | 342 | 254100 | 000 | General Fund/Middle School/Employee Travel/Directi | | |
| 1026367 | 03/07/2016 | 75.00 | KREGER, JOEL | 10 | 400 | 310 | 161040 | 000 | General Fund/HIGH School/Personal Services/Forensi | | |
| 1026367 | 03/07/2016 | 75.00 | KREGER, JOEL | 10 | 400 | 310 | 161040 | 000 | General Fund/HIGH School/Personal Services/Forensi | | |
| 1026368 | 03/07/2016 | 2,418.38 | Scholastic Book Fairs-8 | 21 | 100 | 411 | 222200 | 972 | Special Revenues/Elementary/General Supplies/Libra | | |
| 1026369 | 03/07/2016 | 340.00 | School District of Presco | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026370 | 03/07/2016 | 75.00 | TEIGEN, LORI | 10 | 400 | 310 | 161040 | 000 | General Fund/HIGH School/Personal Services/Forensi | | |
| 1026371 | 03/09/2016 | 750.00 | CROIX-VIEW FARM LLC | 60 | 000 | 000 | 814360 | 000 | Agency Fund | | |
| 1026372 | 03/09/2016 | 540.00 | Science Museum of Minneso | 10 | 800 | 941 | 120000 | 000 | General Fund/District/District Dues/Fees/Regular C | | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026373 | 03/10/2016 | 96.00 | ADVANCED DISPOSAL | 10 | 800 | 339 | 253000 | 000 | General Fund/District/Other Utilities/Operation | | |
| 1026373 | 03/10/2016 | 309.00 | ADVANCED DISPOSAL | 10 | 100 | 339 | 253000 | 000 | General Fund/Elementary/Other Utilities/Operation | | |
| 1026373 | 03/10/2016 | 319.00 | ADVANCED DISPOSAL | 10 | 400 | 339 | 253000 | 000 | General Fund/HIGH School/Other Utilities/Operation | | |
| 1026373 | 03/10/2016 | 309.00 | ADVANCED DISPOSAL | 10 | 300 | 339 | 253000 | 000 | General Fund/Middle School/Other Utilities/Operati | | |
| 1026374 | 03/10/2016 | 770.00 | ANTOINE, BETH | 10 | 800 | 310 | 223100 | 000 | General Fund/District/Personal Services/Athletics | | |
| 1026375 | 03/10/2016 | 2,621.49 | Employee Benefits Corpora | 10 | 000 | 000 | 811690 | 000 | General Fund | | |
| 1026375 | 03/10/2016 | 806.84 | Employee Benefits Corpora | 27 | 000 | 000 | 811690 | 000 | Special Education | | |
| 1026376 | 03/10/2016 | 7.87 | Fleet One LLC | 80 | 800 | 941 | 391000 | 000 | Community Service/District/District Dues/Fees/Day | | |
| 1026376 | 03/10/2016 | 60.75 | Fleet One LLC | 10 | 810 | 348 | 221300 | 000 | General Fund/Curriculum & Instruction/Vehicle Fuel | | |
| 1026376 | 03/10/2016 | 46.97 | Fleet One LLC | 50 | 800 | 348 | 257300 | 000 | Food Service/District/Vehicle Fuel/Food Delivery | | |
| 1026376 | 03/10/2016 | 71.21 | Fleet One LLC | 10 | 800 | 348 | 256290 | 000 | General Fund/District/Vehicle Fuel/District Operat | | |
| 1026376 | 03/10/2016 | 13.61 | Fleet One LLC | 10 | 300 | 342 | 241000 | 000 | General Fund/Middle School/Employee Travel/Office | | |
| 1026376 | 03/10/2016 | 28.47 | Fleet One LLC | 10 | 400 | 342 | 162204 | 000 | General Fund/HIGH School/Employee Travel/Baseball | | |
| 1026376 | 03/10/2016 | 10.51 | Fleet One LLC | 10 | 810 | 342 | 221100 | 000 | General Fund/Curriculum & Instruction/Employee Tra | | |
| 1026376 | 03/10/2016 | 60.34 | Fleet One LLC | 27 | 800 | 348 | 256250 | 341 | Special Education/District/Vehicle Fuel/IDEA Flow- | | |
| 1026376 | 03/10/2016 | 24.60 | Fleet One LLC | 10 | 100 | 342 | 241000 | 000 | General Fund/Elementary/Employee Travel/Office of | | |
| 1026376 | 03/10/2016 | 28.48 | Fleet One LLC | 10 | 800 | 348 | 253000 | 000 | General Fund/District/Vehicle Fuel/Operation | | |
| 1026376 | 03/10/2016 | 6.37 | Fleet One LLC | 10 | 810 | 342 | 221300 | 395 | General Fund/Curriculum & Instruction/Employee Tra | | |
| 1026377 | 03/10/2016 | 60.00 | FORREST, ANDREA | 10 | 800 | 291 | 221300 | 000 | General Fund/District/College Credit Reimbursement | | |
| 1026378 | 03/10/2016 | 75.00 | FREDRICK, JIM | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026379 | 03/10/2016 | 285.00 | GILKERSON, SHANNON | 10 | 800 | | 500000 | 000 | General Fund/District/Transportation Fees-individu | | |
| 1026380 | 03/10/2016 | 0.00 | JiJi Technologies Private | 10 | 800 | 480 | 266905 | 000 | General Fund/District/Non Instructional Computer S | | |
| 1026380 | 03/10/2016 | 896.00 | JiJi Technologies Private | 10 | 800 | 480 | 266905 | 000 | General Fund/District/Non Instructional Computer S | | |
| 1026381 | 03/10/2016 | 4,441.48 | JOE SCHROEDER CONSULTING | 10 | 800 | 310 | 232000 | 000 | General Fund/District/Personal Services/District A | | |
| 1026382 | 03/10/2016 | 38.56 | NEISIUS, SHERYL | 10 | 100 | 411 | 110000 | 902 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026383 | 03/10/2016 | 978.06 | Northwest Communications | 10 | 100 | 355 | 263000 | 000 | General Fund/Elementary/Telephone | | |
| 1026383 | 03/10/2016 | 978.05 | Northwest Communications | 10 | 300 | 355 | 263000 | 000 | General Fund/Middle School/Telephone | | |
| 1026383 | 03/10/2016 | 978.05 | Northwest Communications | 10 | 400 | 355 | 263000 | 000 | General Fund/HIGH School/Telephone | | |
| 1026383 | 03/10/2016 | 108.00 | Northwest Communications | 10 | 800 | 355 | 263000 | 000 | General Fund/District/Telephone | | |
| 1026384 | 03/10/2016 | 32.00 | PETERSON, ALVIN | 10 | 400 | 941 | 162222 | 000 | General Fund/HIGH School/District Dues/Fees/Wrestl | | |
| 1026385 | 03/10/2016 | 18.26 | POLFUS, TONI | 21 | 100 | 411 | 164010 | 000 | Special Revenues/Elementary/General Supplies/Stude | | |
| 1026386 | 03/10/2016 | 70.00 | Rorabeck, Kathleen | 10 | 300 | 941 | 213002 | 000 | General Fund/Middle School/District Dues/Fees/Guid | | |
| 1026386 | 03/10/2016 | 352.68 | Rorabeck, Kathleen | 10 | 300 | 342 | 213002 | 000 | General Fund/Middle School/Employee Travel/Guidanc | | |
| 1026386 | 03/10/2016 | 142.21 | Rorabeck, Kathleen | 10 | 810 | 411 | 213000 | 395 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026387 | 03/10/2016 | 100.00 | School District of Boycev | 10 | 300 | 941 | 162222 | 000 | General Fund/Middle School/District Dues/Fees/Wres | | |
| 1026388 | 03/10/2016 | 90.00 | US Postal Service | 10 | 800 | 940 | 258500 | 000 | General Fund/District/Dues & Fees/Mail | | |
| 1026389 | 03/10/2016 | 50.16 | Verizon Wireless | 10 | 400 | 355 | 241000 | 000 | General Fund/HIGH School/Telephone/Office of Princ | | |
| 1026390 | 03/10/2016 | 75.00 | Viterbo University | 10 | 300 | 941 | 122000 | 908 | General Fund/Middle School/District Dues/Fees/Engl | | |
| 1026390 | 03/10/2016 | 75.00 | Viterbo University | 10 | 300 | 941 | 122000 | 908 | General Fund/Middle School/District Dues/Fees/Engl | | |
| 1026391 | 03/10/2016 | 60.00 | Wisconsin Dept of Natural | 60 | 000 | 000 | 814365 | 000 | Agency Fund | | |
| 1026392 | 03/10/2016 | 1,570.91 | Wisconsin Interscholastic | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026392 | 03/10/2016 | 825.04 | Wisconsin Interscholastic | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026393 | 03/10/2016 | 76.00 | Wisconsin School Music As | 10 | 400 | 941 | 125000 | 951 | General Fund/HIGH School/District Dues/Fees/Music/ | | |
| 1026393 | 03/10/2016 | 71.00 | Wisconsin School Music As | 10 | 400 | 941 | 125000 | 951 | General Fund/HIGH School/District Dues/Fees/Music/ | | |
| 1026394 | 03/10/2016 | 53.50 | Wisconsin Support Collect | 10 | 000 | 000 | 811680 | 000 | General Fund | | |
| 1026395 | 03/10/2016 | 5,521.73 | Xcel Energy | 10 | 300 | 336 | 253000 | 000 | General Fund/Middle School/Electricity for Other T | | |
| 1026395 | 03/10/2016 | 6,853.62 | Xcel Energy | 10 | 400 | 336 | 253000 | 000 | General Fund/HIGH School/Electricity for Other Tha | | |
| 1026395 | 03/10/2016 | 6,106.93 | Xcel Energy | 10 | 100 | 336 | 253000 | 000 | General Fund/Elementary/Electricity for Other Than | | |
| 1026395 | 03/10/2016 | 461.48 | Xcel Energy | 10 | 800 | 336 | 253000 | 000 | General Fund/District/Electricity for Other Than H | | |
| 1026396 | 03/10/2016 | 71.12 | Young, Amy | 10 | 300 | 411 | 213001 | 000 | General Fund/Middle School/General Supplies/Guidan | | |
| 1026397 | 03/10/2016 | 14.63 | B & J Hardware, LLC | 10 | 100 | 411 | 253000 | 000 | General Fund/Elementary/General Supplies/Operation | | |
| 1026397 | 03/10/2016 | 19.99 | B & J Hardware, LLC | 10 | 400 | 411 | 253000 | 000 | General Fund/HIGH School/General Supplies/Operatio | | |
| 1026397 | 03/10/2016 | 2.19 | B & J Hardware, LLC | 10 | 300 | 411 | 253000 | 000 | General Fund/Middle School/General Supplies/Operat | | |
| 1026397 | 03/10/2016 | 6.58 | B & J Hardware, LLC | 10 | 100 | 411 | 253000 | 000 | General Fund/Elementary/General Supplies/Operation | | |
| 1026397 | 03/10/2016 | 46.16 | B & J Hardware, LLC | 10 | 800 | 411 | 253200 | 000 | General Fund/District/General Supplies | | |
| 1026397 | 03/10/2016 | 52.84 | B & J Hardware, LLC | 10 | 400 | 411 | 253000 | 000 | General Fund/HIGH School/General Supplies/Operatio | | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026397 | 03/10/2016 | 15.49 | B & J Hardware, LLC | 10 | 400 | 411 | 161020 | 000 | General Fund/HIGH School/General Supplies/Drama | | |
| 1026397 | 03/10/2016 | 15.49 | B & J Hardware, LLC | 10 | 400 | 411 | 161020 | 000 | General Fund/HIGH School/General Supplies/Drama | | |
| 1026397 | 03/10/2016 | 15.49 | B & J Hardware, LLC | 10 | 400 | 411 | 161020 | 000 | General Fund/HIGH School/General Supplies/Drama | | |
| 1026397 | 03/10/2016 | 14.99 | B & J Hardware, LLC | 10 | 400 | 411 | 161020 | 000 | General Fund/HIGH School/General Supplies/Drama | | |
| 1026397 | 03/10/2016 | 26.98 | B & J Hardware, LLC | 10 | 400 | 411 | 161020 | 000 | General Fund/HIGH School/General Supplies/Drama | | |
| 1026397 | 03/10/2016 | 4.77 | B & J Hardware, LLC | 10 | 300 | 411 | 253000 | 000 | General Fund/Middle School/General Supplies/Operat | | |
| 1026397 | 03/10/2016 | 6.99 | B & J Hardware, LLC | 10 | 100 | 411 | 253000 | 000 | General Fund/Elementary/General Supplies/Operation | | |
| 1026397 | 03/10/2016 | 5.37 | B & J Hardware, LLC | 10 | 800 | 411 | 253200 | 000 | General Fund/District/General Supplies | | |
| 1026397 | 03/10/2016 | 51.87 | B & J Hardware, LLC | 10 | 800 | 411 | 253200 | 000 | General Fund/District/General Supplies | | |
| 1026397 | 03/10/2016 | 12.99 | B & J Hardware, LLC | 10 | 400 | 411 | 253000 | 000 | General Fund/HIGH School/General Supplies/Operatio | | |
| 1026397 | 03/10/2016 | 5.06 | B & J Hardware, LLC | 10 | 300 | 411 | 253000 | 000 | General Fund/Middle School/General Supplies/Operat | | |
| 1026397 | 03/10/2016 | 4.99 | B & J Hardware, LLC | 10 | 300 | 411 | 253000 | 000 | General Fund/Middle School/General Supplies/Operat | | |
| 1026398 | 03/10/2016 | 178.00 | Benck Mechanical Inc | 10 | 300 | 320 | 254300 | 000 | General Fund/Middle School/Property Services/Build | | |
| 1026399 | 03/10/2016 | 201.96 | Bernicks Beverages & Vend | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026399 | 03/10/2016 | 237.36 | Bernicks Beverages & Vend | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026399 | 03/10/2016 | 512.16 | Bernicks Beverages & Vend | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026399 | 03/10/2016 | 189.60 | Bernicks Beverages & Vend | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026399 | 03/10/2016 | 319.20 | Bernicks Beverages & Vend | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026400 | 03/10/2016 | 1,042.50 | Brih Design | 27 | 820 | 310 | 219000 | 341 | Special Education/Pupil Services/Special Ed/Person | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 110000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Un | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 110000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Un | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 110000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Un | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 110000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Un | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 110000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Un | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 120000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Re | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 120000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Re | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 120000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Re | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 120000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Re | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 120000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Re | | |
| 1026401 | 03/10/2016 | 14.95 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 120000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Re | | |
| 1026401 | 03/10/2016 | 20.37 | CAMELOT PRINT & COPY CENT | 10 | 810 | 471 | 110000 | 000 | General Fund/Curriculum & Instruction/Textbooks/Un | | |
| 1026402 | 03/10/2016 | 30.00 | CESA 11 | 10 | 810 | 941 | 221300 | 395 | General Fund/Curriculum & Instruction/District Due | | |
| 1026402 | 03/10/2016 | 50.00 | CESA 11 | 27 | 820 | 941 | 221300 | 341 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026402 | 03/10/2016 | 12.00 | CESA 11 | 10 | 820 | 941 | 172002 | 000 | General Fund/Pupil Services/Special Ed/District Du | | |
| 1026402 | 03/10/2016 | 12.00 | CESA 11 | 10 | 820 | 941 | 172001 | 000 | General Fund/Pupil Services/Special Ed/District Du | | |
| 1026402 | 03/10/2016 | 15.00 | CESA 11 | 10 | 810 | 941 | 122100 | 141 | General Fund/Curriculum & Instruction/District Due | | |
| 1026402 | 03/10/2016 | 20.00 | CESA 11 | 27 | 820 | 941 | 152000 | 347 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026402 | 03/10/2016 | 28.33 | CESA 11 | 27 | 820 | 941 | 158011 | 341 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026402 | 03/10/2016 | 28.33 | CESA 11 | 27 | 820 | 941 | 158041 | 341 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026402 | 03/10/2016 | 28.34 | CESA 11 | 27 | 820 | 941 | 158044 | 341 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026403 | 03/10/2016 | 605.85 | Countryside Plumbing & He | 10 | 300 | 320 | 254300 | 000 | General Fund/Middle School/Property Services/Build | | |
| 1026404 | 03/10/2016 | 161.25 | CUB SCOUTS - PACK 144 | 80 | 800 | 411 | 310000 | 000 | Community Service/District/General Supplies/Commun | | |
| 1026405 | 03/10/2016 | 7.50 | Department of Workforce D | 10 | 800 | 939 | 491000 | 000 | General Fund/District/Revenue Transits to Others | | |
| 1026406 | 03/10/2016 | 35.49 | Eckroth Music Company | 10 | 300 | 460 | 125501 | 000 | General Fund/Middle School/Equipment Components/In | | |
| 1026406 | 03/10/2016 | 33.44 | Eckroth Music Company | 10 | 300 | 460 | 125501 | 000 | General Fund/Middle School/Equipment Components/In | | |
| 1026407 | 03/10/2016 | 224.21 | Ecolab Institutional | 50 | 800 | 571 | 257220 | 000 | Food Service/District/Equipment Rental/Food Prepar | | |
| 1026408 | 03/10/2016 | 298.40 | EIS OFFICE SOLUTIONS | 10 | 800 | 413 | 266906 | 000 | General Fund/District/Computer Supplies/Technology | | |
| 1026408 | 03/10/2016 | 33.60 | EIS OFFICE SOLUTIONS | 10 | 800 | 413 | 266906 | 000 | General Fund/District/Computer Supplies/Technology | | |
| 1026408 | 03/10/2016 | 141.00 | EIS OFFICE SOLUTIONS | 10 | 800 | 413 | 266906 | 000 | General Fund/District/Computer Supplies/Technology | | |
| 1026408 | 03/10/2016 | 282.00 | EIS OFFICE SOLUTIONS | 10 | 800 | 413 | 266906 | 000 | General Fund/District/Computer Supplies/Technology | | |
| 1026408 | 03/10/2016 | 94.00 | EIS OFFICE SOLUTIONS | 10 | 800 | 413 | 266906 | 000 | General Fund/District/Computer Supplies/Technology | | |
| 1026408 | 03/10/2016 | 94.00 | EIS OFFICE SOLUTIONS | 10 | 800 | 413 | 266906 | 000 | General Fund/District/Computer Supplies/Technology | | |
| 1026409 | 03/10/2016 | 98.40 | EO Johnson Company Inc | 10 | 800 | 323 | 258400 | 000 | General Fund/District/Operational Services/Publish | | |
| 1026409 | 03/10/2016 | 65.60 | EO Johnson Company Inc | 10 | 100 | 323 | 258400 | 000 | General Fund/Elementary/Operational Services/Publi | | |
| 1026409 | 03/10/2016 | 924.00 | EO Johnson Company Inc | 10 | 100 | 323 | 258400 | 000 | General Fund/Elementary/Operational Services/Publi | | |
| 1026410 | 03/10/2016 | 222.55 | GLOBAL EQUIPMENT COMPANY, | 10 | 300 | 411 | 253000 | 000 | General Fund/Middle School/General Supplies/Operat | | |

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| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|-----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026411 | 03/10/2016 | 29.94 | Goodin Company | 10 | 400 | 411 | 253000 | 000 | General Fund/HIGH School/General Supplies/Operatio | | |
| 1026411 | 03/10/2016 | 14.78 | Goodin Company | 10 | 400 | 411 | 253000 | 000 | General Fund/HIGH School/General Supplies/Operatio | | |
| 1026411 | 03/10/2016 | 108.15 | Goodin Company | 10 | 400 | 411 | 253000 | 000 | General Fund/HIGH School/General Supplies/Operatio | | |
| 1026411 | 03/10/2016 | 47.69 | Goodin Company | 10 | 100 | 411 | 253000 | 000 | General Fund/Elementary/General Supplies/Operation | | |
| 1026411 | 03/10/2016 | 134.63 | Goodin Company | 10 | 800 | 411 | 254300 | 000 | General Fund/District/General Supplies/Building Re | | |
| 1026411 | 03/10/2016 | 16.89 | Goodin Company | 10 | 100 | 411 | 253000 | 000 | General Fund/Elementary/General Supplies/Operation | | |
| 1026411 | 03/10/2016 | 47.69 | Goodin Company | 10 | 800 | 411 | 254300 | 000 | General Fund/District/General Supplies/Building Re | | |
| 1026412 | 03/10/2016 | 121.20 | Grainger | 10 | 800 | 320 | 253000 | 000 | General Fund/District/Property Services/Operation | | |
| 1026412 | 03/10/2016 | 25.40 | Grainger | 10 | 800 | 320 | 253000 | 000 | General Fund/District/Property Services/Operation | | |
| 1026412 | 03/10/2016 | 34.00 | Grainger | 10 | 800 | 320 | 253000 | 000 | General Fund/District/Property Services/Operation | | |
| 1026412 | 03/10/2016 | 37.10 | Grainger | 10 | 800 | 320 | 253000 | 000 | General Fund/District/Property Services/Operation | | |
| 1026413 | 03/10/2016 | 53.00 | Heinemann | 10 | 810 | 430 | 110000 | 341 | General Fund/Curriculum & Instruction/Instructiona | | |
| 1026413 | 03/10/2016 | 7.00 | Heinemann | 10 | 810 | 430 | 110000 | 341 | General Fund/Curriculum & Instruction/Instructiona | | |
| 1026414 | 03/10/2016 | 124.99 | HEWLETT-PACKARD | 10 | 800 | 310 | 266900 | 000 | General Fund/District/Personal Services/Technology | | |
| 1026415 | 03/10/2016 | 77.40 | Home Depot Credit Service | 10 | 400 | 411 | 161100 | 000 | General Fund/HIGH School/General Supplies/HS Robot | | |
| 1026416 | 03/10/2016 | 28.81 | Indianhead Glass Inc | 10 | 400 | 411 | 253000 | 000 | General Fund/HIGH School/General Supplies/Operatio | | |
| 1026417 | 03/10/2016 | -58.84 | JH Larson Company | 10 | 400 | 411 | 253000 | 000 | General Fund/HIGH School/General Supplies/Operatio | | |
| 1026417 | 03/10/2016 | 75.06 | JH Larson Company | 10 | 400 | 411 | 253000 | 000 | General Fund/HIGH School/General Supplies/Operatio | | |
| 1026418 | 03/10/2016 | 600.00 | Jobshq | 80 | 800 | 351 | 391000 | 000 | Community Service/District/Advertising/Day Care | | |
| 1026418 | 03/10/2016 | 564.00 | Jobshq | 27 | 820 | 351 | 264200 | 341 | Special Education/Pupil Services/Special Ed/Advert | | |
| 1026419 | 03/10/2016 | 897.75 | Jostens | 10 | 400 | 411 | 241000 | 000 | General Fund/HIGH School/General Supplies/Office o | | |
| 1026419 | 03/10/2016 | 38.92 | Jostens | 10 | 400 | 411 | 241000 | 000 | General Fund/HIGH School/General Supplies/Office o | | |
| 1026420 | 03/10/2016 | 39.00 | JW Pepper & Son Inc | 10 | 300 | 473 | 125400 | 000 | General Fund/Middle School/Sheet Music/Vocal Music | | |
| 1026420 | 03/10/2016 | 39.00 | JW Pepper & Son Inc | 10 | 300 | 473 | 125400 | 000 | General Fund/Middle School/Sheet Music/Vocal Music | | |
| 1026420 | 03/10/2016 | 26.99 | JW Pepper & Son Inc | 10 | 300 | 473 | 125400 | 000 | General Fund/Middle School/Sheet Music/Vocal Music | | |
| 1026420 | 03/10/2016 | 50.00 | JW Pepper & Son Inc | 10 | 300 | 473 | 125400 | 000 | General Fund/Middle School/Sheet Music/Vocal Music | | |
| 1026420 | 03/10/2016 | 40.00 | JW Pepper & Son Inc | 10 | 300 | 473 | 125501 | 000 | General Fund/Middle School/Sheet Music/Instr Music | | |
| 1026420 | 03/10/2016 | 42.00 | JW Pepper & Son Inc | 10 | 300 | 473 | 125501 | 000 | General Fund/Middle School/Sheet Music/Instr Music | | |
| 1026420 | 03/10/2016 | 48.00 | JW Pepper & Son Inc | 10 | 300 | 473 | 125501 | 000 | General Fund/Middle School/Sheet Music/Instr Music | | |
| 1026420 | 03/10/2016 | 50.00 | JW Pepper & Son Inc | 10 | 400 | 473 | 125400 | 000 | General Fund/HIGH School/Sheet Music/Vocal Music | | |
| 1026420 | 03/10/2016 | 50.00 | JW Pepper & Son Inc | 10 | 400 | 473 | 125400 | 000 | General Fund/HIGH School/Sheet Music/Vocal Music | | |
| 1026420 | 03/10/2016 | 53.00 | JW Pepper & Son Inc | 10 | 400 | 473 | 125400 | 000 | General Fund/HIGH School/Sheet Music/Vocal Music | | |
| 1026421 | 03/10/2016 | 31,769.00 | KLENMARK SERVICES CORP | 10 | 800 | 323 | 253301 | 000 | General Fund/District/Operational Services | | |
| 1026422 | 03/10/2016 | 21.99 | Lakeshore Learning | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026422 | 03/10/2016 | 349.00 | Lakeshore Learning | 10 | 100 | 440 | 110000 | 900 | General Fund/Elementary/Non Capital Equipment/Undi | | |
| 1026422 | 03/10/2016 | 8.49 | Lakeshore Learning | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026422 | 03/10/2016 | 5.07 | Lakeshore Learning | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026422 | 03/10/2016 | 37.99 | Lakeshore Learning | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026422 | 03/10/2016 | 19.99 | Lakeshore Learning | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026422 | 03/10/2016 | 679.00 | Lakeshore Learning | 80 | 800 | 411 | 391000 | 000 | Community Service/District/General Supplies/Day Ca | | |
| 1026422 | 03/10/2016 | -50.00 | Lakeshore Learning | 80 | 800 | 411 | 391000 | 000 | Community Service/District/General Supplies/Day Ca | | |
| 1026423 | 03/10/2016 | 199.95 | Learning A-Z | 21 | 100 | 411 | 241000 | 000 | Special Revenues/Elementary/General Supplies/Offic | | |
| 1026424 | 03/15/2016 | 2,852.10 | Apple Books | 10 | 300 | 432 | 222200 | 970 | General Fund/Middle School/Library Books/Library M | | |
| 1026425 | 03/15/2016 | 501.36 | Bernicks Beverages & Vend | 21 | 300 | 411 | 241000 | 000 | Special Revenues/Middle School/General Supplies/Of | | |
| 1026425 | 03/15/2016 | 318.72 | Bernicks Beverages & Vend | 21 | 300 | 411 | 241000 | 000 | Special Revenues/Middle School/General Supplies/Of | | |
| 1026426 | 03/15/2016 | 4,425.00 | CESA 9 | 10 | 810 | 386 | 431000 | 960 | General Fund/Curriculum & Instruction/Payment to C | | |
| 1026427 | 03/15/2016 | 200.00 | EAST RIDGE HIGH SCHOOL | 10 | 400 | 941 | 162212 | 000 | General Fund/HIGH School/District Dues/Fees/Boys' | | |
| 1026428 | 03/15/2016 | 100.00 | Helders-Pevan, Stacey | 10 | 100 | 411 | 110000 | 901 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026429 | 03/15/2016 | 279.00 | MEMPHIS NET AND TWINE CO. | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026429 | 03/15/2016 | 263.45 | MEMPHIS NET AND TWINE CO. | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026429 | 03/15/2016 | 57.79 | MEMPHIS NET AND TWINE CO. | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026430 | 03/15/2016 | 71.86 | Menards - Stillwater | 10 | 300 | 411 | 253000 | 000 | General Fund/Middle School/General Supplies/Operat | | |
| 1026431 | 03/15/2016 | 646.25 | NAN REINHARDT OTR L AND A | 27 | 820 | 310 | 218200 | 341 | Special Education/Pupil Services/Special Ed/Person | | |
| 1026431 | 03/15/2016 | 728.75 | NAN REINHARDT OTR L AND A | 27 | 820 | 310 | 218200 | 341 | Special Education/Pupil Services/Special Ed/Person | | |
| 1026432 | 03/15/2016 | 299.00 | NCS Pearson, Inc | 27 | 820 | 411 | 152000 | 347 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026432 | 03/15/2016 | 40.00 | NCS Pearson, Inc | 27 | 820 | 411 | 152000 | 347 | Special Education/Pupil Services/Special Ed/Genera | | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|-----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026432 | 03/15/2016 | 77.00 | NCS Pearson, Inc | 27 | 820 | 411 | 152000 | 347 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026432 | 03/15/2016 | 60.00 | NCS Pearson, Inc | 27 | 820 | 411 | 152000 | 347 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026432 | 03/15/2016 | 60.00 | NCS Pearson, Inc | 27 | 820 | 411 | 152000 | 347 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026432 | 03/15/2016 | 26.80 | NCS Pearson, Inc | 27 | 820 | 411 | 152000 | 347 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026432 | 03/15/2016 | 246.00 | NCS Pearson, Inc | 27 | 820 | 411 | 152000 | 347 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026432 | 03/15/2016 | 14.76 | NCS Pearson, Inc | 27 | 820 | 411 | 152000 | 347 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026433 | 03/15/2016 | 18.99 | Northern Business Product | 27 | 820 | 411 | 223300 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026433 | 03/15/2016 | 18.99 | Northern Business Product | 27 | 820 | 411 | 223300 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026433 | 03/15/2016 | 13.99 | Northern Business Product | 27 | 820 | 411 | 223300 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026433 | 03/15/2016 | 1.58 | Northern Business Product | 27 | 820 | 411 | 223300 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026433 | 03/15/2016 | 16.99 | Northern Business Product | 27 | 820 | 411 | 223300 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026433 | 03/15/2016 | 8.99 | Northern Business Product | 27 | 820 | 411 | 223300 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026433 | 03/15/2016 | 11.00 | Northern Business Product | 27 | 820 | 411 | 223300 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026434 | 03/15/2016 | 191.97 | Office Max | 10 | 800 | 411 | 232000 | 000 | General Fund/District/General Supplies/District Ad | | |
| 1026435 | 03/15/2016 | 129.99 | On Deck Sports | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026435 | 03/15/2016 | 14.95 | On Deck Sports | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026436 | 03/15/2016 | 749.75 | OTTER GRAPHICS INC | 10 | 800 | 411 | 266906 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026437 | 03/15/2016 | 19.95 | PIECES OF LEARNING | 10 | 820 | 342 | 172001 | 000 | General Fund/Pupil Services/Special Ed/Employee Tr | | |
| 1026437 | 03/15/2016 | 13.95 | PIECES OF LEARNING | 10 | 820 | 941 | 172001 | 000 | General Fund/Pupil Services/Special Ed/District Du | | |
| 1026437 | 03/15/2016 | 6.00 | PIECES OF LEARNING | 10 | 820 | 342 | 172001 | 000 | General Fund/Pupil Services/Special Ed/Employee Tr | | |
| 1026438 | 03/15/2016 | 114.17 | Plunkett's Pest Control, | 10 | 800 | 323 | 253302 | 000 | General Fund/District/Operational Services | | |
| 1026439 | 03/15/2016 | 41.95 | Pro-Ed | 27 | 820 | 411 | 156611 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026439 | 03/15/2016 | 4.20 | Pro-Ed | 27 | 820 | 411 | 156611 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026440 | 03/15/2016 | 60.00 | PROMEVO, LLC | 27 | 820 | 440 | 158032 | 341 | Special Education/Pupil Services/Special Ed/Non Ca | | |
| 1026440 | 03/15/2016 | 6,974.75 | PROMEVO, LLC | 10 | 810 | 430 | 110000 | 341 | General Fund/Curriculum & Instruction/Instructiona | | |
| 1026440 | 03/15/2016 | 750.00 | PROMEVO, LLC | 10 | 810 | 430 | 110000 | 341 | General Fund/Curriculum & Instruction/Instructiona | | |
| 1026440 | 03/15/2016 | 2,074.75 | PROMEVO, LLC | 10 | 810 | 430 | 110000 | 341 | General Fund/Curriculum & Instruction/Instructiona | | |
| 1026440 | 03/15/2016 | 0.00 | PROMEVO, LLC | 10 | 810 | 430 | 110000 | 341 | General Fund/Curriculum & Instruction/Instructiona | | |
| 1026441 | 03/15/2016 | 288.20 | Prompt Printing, Inc | 10 | 100 | 411 | 241000 | 000 | General Fund/Elementary/General Supplies/Office of | | |
| 1026442 | 03/15/2016 | 1,270.00 | ProQuest LLC | 10 | 400 | 435 | 222200 | 970 | General Fund/HIGH School/Computer Software Program | | |
| 1026443 | 03/15/2016 | 59.00 | Psychological Assessment | 27 | 820 | 411 | 215001 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026443 | 03/15/2016 | 59.00 | Psychological Assessment | 27 | 820 | 411 | 215001 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026443 | 03/15/2016 | 11.80 | Psychological Assessment | 27 | 820 | 411 | 215001 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026444 | 03/15/2016 | 72.00 | PYRAMID EDUCATIONAL CONSU | 27 | 820 | 411 | 156611 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026444 | 03/15/2016 | 7.20 | PYRAMID EDUCATIONAL CONSU | 27 | 820 | 411 | 156611 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026444 | 03/15/2016 | 195.00 | PYRAMID EDUCATIONAL CONSU | 27 | 820 | 941 | 221300 | 341 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026444 | 03/15/2016 | 549.00 | PYRAMID EDUCATIONAL CONSU | 27 | 820 | 941 | 221300 | 341 | Special Education/Pupil Services/Special Ed/Distri | | |
| 1026444 | 03/15/2016 | 65.00 | PYRAMID EDUCATIONAL CONSU | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026444 | 03/15/2016 | 7.00 | PYRAMID EDUCATIONAL CONSU | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026445 | 03/15/2016 | 340.61 | Ricoh USA, Inc | 10 | 400 | 323 | 258400 | 000 | General Fund/HIGH School/Operational Services/Publ | | |
| 1026446 | 03/15/2016 | 876.00 | RIVER VALLEY SPORTS LLC | 10 | 400 | 411 | 161100 | 000 | General Fund/HIGH School/General Supplies/HS Robot | | |
| 1026447 | 03/15/2016 | 343.72 | Rivertown Multimedia | 10 | 800 | 354 | 231000 | 000 | General Fund/District/Printing & Binding | | |
| 1026448 | 03/15/2016 | 217.01 | RMM SOLUTIONS INC | 10 | 800 | 310 | 266900 | 000 | General Fund/District/Personal Services/Technology | | |
| 1026448 | 03/15/2016 | 6,260.00 | RMM SOLUTIONS INC | 10 | 800 | 310 | 266900 | 000 | General Fund/District/Personal Services/Technology | | |
| 1026449 | 03/15/2016 | 85.67 | Rockler Woodworking and H | 10 | 400 | 411 | 136500 | 000 | General Fund/HIGH School/General Supplies/Shop/Con | | |
| 1026450 | 03/15/2016 | 76.53 | Rorabeck, Kathleen | 10 | 810 | 411 | 213000 | 395 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026451 | 03/15/2016 | 39.00 | ROSEBUD CERAMICS BALLOONS | 10 | 800 | 310 | 231100 | 000 | General Fund/District/Personal Services/Board Memb | | |
| 1026452 | 03/15/2016 | 112.00 | RUNNING, INC | 10 | 800 | 341 | 256710 | 000 | General Fund/District/Pupil Transportation/Contrac | | |
| 1026453 | 03/15/2016 | 399.00 | RUPP, ANDERSON, SQUIRES & | 10 | 800 | 310 | 231500 | 000 | General Fund/District/Personal Services/Legal | | |
| 1026454 | 03/15/2016 | 146.53 | Safe-Way Wisconsin Inc | 80 | 800 | 341 | 256770 | 000 | Community Service/District/Pupil Transportation/Co | | |
| 1026454 | 03/15/2016 | 5,702.06 | Safe-Way Wisconsin Inc | 10 | 800 | 341 | 256740 | 000 | General Fund/District/Pupil Transportation/Contrac | | |
| 1026454 | 03/15/2016 | 689.56 | Safe-Way Wisconsin Inc | 10 | 800 | 341 | 256770 | 000 | General Fund/District/Pupil Transportation/Contrac | | |
| 1026454 | 03/15/2016 | 62,176.00 | Safe-Way Wisconsin Inc | 10 | 800 | 341 | 256710 | 000 | General Fund/District/Pupil Transportation/Contrac | | |
| 1026454 | 03/15/2016 | 14,189.67 | Safe-Way Wisconsin Inc | 27 | 820 | 341 | 256750 | 341 | Special Education/Pupil Services/Special Ed/Pupil | | |
| 1026455 | 03/15/2016 | 100.00 | School District of Bloome | 10 | 400 | 941 | 162212 | 000 | General Fund/HIGH School/District Dues/Fees/Boys' | | |
| 1026456 | 03/15/2016 | 31.84 | School Health Corporation | 27 | 820 | 411 | 214000 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|---------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026456 | 03/15/2016 | 9.95 | School Health Corporation | 27 | 820 | 411 | 214000 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026456 | 03/15/2016 | 7.98 | School Health Corporation | 27 | 820 | 411 | 214000 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026457 | 03/15/2016 | 138.87 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 291.92 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 67.80 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 47.94 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 13.99 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 25.98 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 24.58 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 21.59 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 71.96 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 17.99 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 17.99 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 17.99 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 17.99 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 31.92 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 13.98 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 47.96 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 35.97 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 35.97 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 109.99 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 74.99 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 29.98 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | -399.14 | School Specialty | 10 | 400 | 411 | 121000 | 000 | General Fund/HIGH School/General Supplies/Art | | |
| 1026457 | 03/15/2016 | 42.48 | School Specialty | 10 | 300 | 411 | 124000 | 905 | General Fund/Middle School/General Supplies/Mathem | | |
| 1026457 | 03/15/2016 | 12.08 | School Specialty | 10 | 300 | 411 | 124000 | 905 | General Fund/Middle School/General Supplies/Mathem | | |
| 1026457 | 03/15/2016 | 2.84 | School Specialty | 10 | 300 | 411 | 124000 | 905 | General Fund/Middle School/General Supplies/Mathem | | |
| 1026457 | 03/15/2016 | 8.51 | School Specialty | 10 | 300 | 411 | 124000 | 905 | General Fund/Middle School/General Supplies/Mathem | | |
| 1026457 | 03/15/2016 | 1.44 | School Specialty | 10 | 300 | 411 | 124000 | 905 | General Fund/Middle School/General Supplies/Mathem | | |
| 1026457 | 03/15/2016 | 21.98 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 34.84 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 34.84 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 36.75 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 11.71 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 17.62 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 47.78 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 11.24 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 7.88 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 7.88 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 0.00 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 9.50 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 32.24 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 16.23 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 16.23 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 16.23 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 3.28 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 2.42 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 5.70 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 14.84 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 15.80 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 32.46 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 11.48 | School Specialty | 10 | 400 | 411 | 123000 | 000 | General Fund/HIGH School/General Supplies/Foreign | | |
| 1026457 | 03/15/2016 | 80.80 | School Specialty | 21 | 100 | 411 | 241000 | 000 | Special Revenues/Elementary/General Supplies/Offic | | |
| 1026457 | 03/15/2016 | 13.54 | School Specialty | 10 | 100 | 411 | 241000 | 000 | General Fund/Elementary/General Supplies/Office of | | |
| 1026457 | 03/15/2016 | 47.91 | School Specialty | 10 | 100 | 411 | 241000 | 000 | General Fund/Elementary/General Supplies/Office of | | |
| 1026457 | 03/15/2016 | 6.18 | School Specialty | 10 | 100 | 411 | 241000 | 000 | General Fund/Elementary/General Supplies/Office of | | |

| CHECK CHECK | | | ACCOUNT | | | | | | |
|-------------|------------|-----------|------------------|----|-----|-----|--------|-----|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION |
| 1026457 | 03/15/2016 | 4.56 | School Specialty | 10 | 100 | 411 | 241000 | 000 | General Fund/Elementary/General Supplies/Office of |
| 1026457 | 03/15/2016 | 2.95 | School Specialty | 10 | 100 | 411 | 241000 | 000 | General Fund/Elementary/General Supplies/Office of |
| 1026457 | 03/15/2016 | 143.08 | School Specialty | 10 | 100 | 411 | 121003 | 000 | General Fund/Elementary/General Supplies/Art 3 |
| 1026457 | 03/15/2016 | 19.94 | School Specialty | 10 | 300 | 411 | 126000 | 907 | General Fund/Middle School/General Supplies/Scienc |
| 1026457 | 03/15/2016 | -50.60 | School Specialty | 10 | 800 | 449 | 231600 | 000 | General Fund/District/Other Non-Capital Equipment/ |
| 1026457 | 03/15/2016 | 17.80 | School Specialty | 10 | 800 | 449 | 231600 | 000 | General Fund/District/Other Non-Capital Equipment/ |
| 1026457 | 03/15/2016 | -193.43 | School Specialty | 10 | 300 | 411 | 121000 | 000 | General Fund/Middle School/General Supplies/Art |
| 1026457 | 03/15/2016 | 157.05 | School Specialty | 10 | 300 | 411 | 121000 | 000 | General Fund/Middle School/General Supplies/Art |
| 1026457 | 03/15/2016 | 87.50 | School Specialty | 10 | 100 | 411 | 241000 | 000 | General Fund/Elementary/General Supplies/Office of |
| 1026457 | 03/15/2016 | 61.67 | School Specialty | 21 | 100 | 411 | 241000 | 701 | Special Revenues/Elementary/General Supplies/Offic |
| 1026457 | 03/15/2016 | 2.44 | School Specialty | 10 | 100 | 411 | 241000 | 000 | General Fund/Elementary/General Supplies/Office of |
| 1026457 | 03/15/2016 | 15.49 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | 13.29 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | 25.59 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | 14.95 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | 14.37 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | 111.98 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | 13.59 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | 19.47 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | 16.49 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | 14.99 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | -116.81 | School Specialty | 10 | 100 | 411 | 110000 | 900 | General Fund/Elementary/General Supplies/Undiffere |
| 1026457 | 03/15/2016 | 12.08 | School Specialty | 10 | 300 | 411 | 123000 | 000 | General Fund/Middle School/General Supplies/Foreig |
| 1026457 | 03/15/2016 | 19.33 | School Specialty | 10 | 300 | 411 | 123000 | 000 | General Fund/Middle School/General Supplies/Foreig |
| 1026457 | 03/15/2016 | 0.00 | School Specialty | 10 | 300 | 411 | 123000 | 000 | General Fund/Middle School/General Supplies/Foreig |
| 1026457 | 03/15/2016 | 5.75 | School Specialty | 10 | 300 | 411 | 123000 | 000 | General Fund/Middle School/General Supplies/Foreig |
| 1026457 | 03/15/2016 | 0.48 | School Specialty | 10 | 300 | 411 | 123000 | 000 | General Fund/Middle School/General Supplies/Foreig |
| 1026457 | 03/15/2016 | 13.18 | School Specialty | 10 | 300 | 411 | 123000 | 000 | General Fund/Middle School/General Supplies/Foreig |
| 1026457 | 03/15/2016 | 4.61 | School Specialty | 10 | 300 | 411 | 123000 | 000 | General Fund/Middle School/General Supplies/Foreig |
| 1026457 | 03/15/2016 | 9.10 | School Specialty | 10 | 300 | 411 | 123000 | 000 | General Fund/Middle School/General Supplies/Foreig |
| 1026457 | 03/15/2016 | 5.92 | School Specialty | 10 | 300 | 411 | 123000 | 000 | General Fund/Middle School/General Supplies/Foreig |
| 1026457 | 03/15/2016 | 0.76 | School Specialty | 10 | 300 | 411 | 123000 | 000 | General Fund/Middle School/General Supplies/Foreig |
| 1026457 | 03/15/2016 | 9.69 | School Specialty | 10 | 400 | 411 | 124000 | 000 | General Fund/High School/General Supplies/Mathemat |
| 1026457 | 03/15/2016 | 37.61 | School Specialty | 10 | 400 | 411 | 124000 | 000 | General Fund/High School/General Supplies/Mathemat |
| 1026457 | 03/15/2016 | 21.24 | School Specialty | 10 | 400 | 411 | 124000 | 000 | General Fund/High School/General Supplies/Mathemat |
| 1026457 | 03/15/2016 | 29.49 | School Specialty | 10 | 400 | 411 | 124000 | 000 | General Fund/High School/General Supplies/Mathemat |
| 1026457 | 03/15/2016 | 11.16 | School Specialty | 10 | 400 | 411 | 124000 | 000 | General Fund/High School/General Supplies/Mathemat |
| 1026457 | 03/15/2016 | 9.22 | School Specialty | 10 | 400 | 411 | 124000 | 000 | General Fund/High School/General Supplies/Mathemat |
| 1026457 | 03/15/2016 | 28.50 | School Specialty | 10 | 400 | 411 | 126000 | 000 | General Fund/High School/General Supplies/Science |
| 1026457 | 03/15/2016 | 19.77 | School Specialty | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera |
| 1026457 | 03/15/2016 | 9.97 | School Specialty | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera |
| 1026457 | 03/15/2016 | 7.07 | School Specialty | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera |
| 1026457 | 03/15/2016 | 1.54 | School Specialty | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera |
| 1026457 | 03/15/2016 | 1.37 | School Specialty | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera |
| 1026457 | 03/15/2016 | 6.57 | School Specialty | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera |
| 1026457 | 03/15/2016 | 4.17 | School Specialty | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera |
| 1026457 | 03/15/2016 | 4.67 | School Specialty | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera |
| 1026457 | 03/15/2016 | 15.57 | School Specialty | 27 | 820 | 411 | 158033 | 341 | Special Education/Pupil Services/Special Ed/Genera |
| 1026458 | 03/16/2016 | 433.56 | GOPHER SPORTS | 10 | 100 | 440 | 143000 | 000 | General Fund/Elementary/Non Capital Equipment/Phys |
| 1026459 | 03/16/2016 | 10,353.74 | HealthPartners | 10 | 000 | 000 | 714073 | 000 | General Fund/DUE FROM OTHER FUNDS |
| 1026459 | 03/16/2016 | 78,059.78 | HealthPartners | 10 | 000 | 000 | 811631 | 000 | General Fund |
| 1026459 | 03/16/2016 | 508.00 | HealthPartners | 10 | 800 | 310 | 252000 | 000 | General Fund/District/Personal Services/Fiscal |
| 1026459 | 03/16/2016 | 14,870.99 | HealthPartners | 27 | 000 | 000 | 811631 | 000 | Special Education |
| 1026459 | 03/16/2016 | 311.34 | HealthPartners | 50 | 000 | 000 | 811631 | 000 | Food Service |
| 1026459 | 03/16/2016 | 1,056.61 | HealthPartners | 80 | 000 | 000 | 811631 | 000 | Community Service |
| 1026460 | 03/16/2016 | 84.00 | HEALTHPARTNERS | 10 | 800 | 310 | 264500 | 000 | General Fund/District/Personal Services/Health Svc |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|-----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026461 | 03/16/2016 | 31.04 | Leopold, George | 10 | 300 | 342 | 254100 | 000 | General Fund/Middle School/Employee Travel/Directi | | |
| 1026462 | 03/16/2016 | 120.00 | Magnuson, Stephanie | 10 | 300 | 310 | 241000 | 000 | General Fund/Middle School/Personal Services/Offic | | |
| 1026463 | 03/16/2016 | 6,260.00 | RMM SOLUTIONS INC | 10 | 800 | 310 | 266900 | 000 | General Fund/District/Personal Services/Technology | | |
| 1026464 | 03/16/2016 | 119.37 | SMART SIGN | 10 | 800 | 411 | 254100 | 000 | General Fund/District/General Supplies/Direction o | | |
| 1026465 | 03/16/2016 | 450.00 | Somerset Youth Civic Cent | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | -15.00 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | 6.00 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | 12.58 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | 72.98 | SPARTAN STORES, LLC | 21 | 800 | 411 | 214000 | 711 | Special Revenues/District/General Supplies/Health | | |
| 1026466 | 03/16/2016 | 18.74 | SPARTAN STORES, LLC | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026466 | 03/16/2016 | 34.46 | SPARTAN STORES, LLC | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026466 | 03/16/2016 | 3.49 | SPARTAN STORES, LLC | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026466 | 03/16/2016 | 9.98 | SPARTAN STORES, LLC | 10 | 810 | 411 | 221300 | 000 | General Fund/Curriculum & Instruction/General Supp | | |
| 1026466 | 03/16/2016 | 7.38 | SPARTAN STORES, LLC | 10 | 300 | 415 | 135000 | 000 | General Fund/Middle School/Food/Vocational Curricu | | |
| 1026466 | 03/16/2016 | 7.58 | SPARTAN STORES, LLC | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026466 | 03/16/2016 | 22.34 | SPARTAN STORES, LLC | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026466 | 03/16/2016 | 19.57 | SPARTAN STORES, LLC | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026466 | 03/16/2016 | 6.27 | SPARTAN STORES, LLC | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026466 | 03/16/2016 | 33.34 | SPARTAN STORES, LLC | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026466 | 03/16/2016 | 70.34 | SPARTAN STORES, LLC | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026466 | 03/16/2016 | 81.81 | SPARTAN STORES, LLC | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026466 | 03/16/2016 | 29.45 | SPARTAN STORES, LLC | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026466 | 03/16/2016 | 8.98 | SPARTAN STORES, LLC | 10 | 400 | 411 | 135000 | 000 | General Fund/HIGH School/General Supplies/Vocation | | |
| 1026466 | 03/16/2016 | 15.08 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | 23.16 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | 2.79 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | 26.94 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | 11.98 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | 13.98 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | 15.16 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026466 | 03/16/2016 | 36.98 | SPARTAN STORES, LLC | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026467 | 03/16/2016 | 196.08 | SPECIALIST ID | 10 | 800 | 411 | 266906 | 000 | General Fund/District/General Supplies/Technology | | |
| 1026468 | 03/16/2016 | 34.95 | Super Duper Inc | 27 | 820 | 411 | 156611 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026468 | 03/16/2016 | 7.50 | Super Duper Inc | 27 | 820 | 411 | 156611 | 341 | Special Education/Pupil Services/Special Ed/Genera | | |
| 1026469 | 03/16/2016 | 120.00 | TOP NOTCH TROPHIES | 10 | 300 | 411 | 241000 | 000 | General Fund/Middle School/General Supplies/Office | | |
| 1026470 | 03/16/2016 | 112.05 | Tri-Mart Corporation | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026470 | 03/16/2016 | 247.63 | Tri-Mart Corporation | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026470 | 03/16/2016 | 147.10 | Tri-Mart Corporation | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026471 | 03/16/2016 | 393.57 | Twin City Hardware | 10 | 400 | 411 | 253000 | 000 | General Fund/HIGH School/General Supplies/Operatio | | |
| 1026472 | 03/16/2016 | 28.93 | UHL Company Inc | 10 | 300 | 320 | 254300 | 000 | General Fund/Middle School/Property Services/Build | | |
| 1026472 | 03/16/2016 | 2,215.00 | UHL Company Inc | 10 | 300 | 320 | 254300 | 000 | General Fund/Middle School/Property Services/Build | | |
| 1026472 | 03/16/2016 | 906.00 | UHL Company Inc | 10 | 400 | 320 | 254300 | 000 | General Fund/HIGH School/Property Services/Buildin | | |
| 1026473 | 03/16/2016 | 1,010.00 | Unemployment Compensation | 10 | 800 | 730 | 270000 | 000 | General Fund/District/Unemployment Compensation/In | | |
| 1026474 | 03/16/2016 | 2,465.00 | UNIVERSITY OF MINNESOTA-O | 10 | 800 | 384 | 431000 | 000 | General Fund/District/Payment to a Non-WI School D | | |
| 1026475 | 03/16/2016 | 46,613.75 | US Bank | 39 | 800 | 685 | 281000 | 000 | Referndum Debt Svc/District/Long Term Bond Interes | | |
| 1026476 | 03/16/2016 | 52,747.50 | US Bank | 39 | 800 | 685 | 281000 | 000 | Referndum Debt Svc/District/Long Term Bond Interes | | |
| 1026476 | 03/16/2016 | 38,800.00 | US Bank | 39 | 800 | 685 | 281000 | 000 | Referndum Debt Svc/District/Long Term Bond Interes | | |
| 1026477 | 03/16/2016 | 22.85 | US SCHOOL SUPPLY, INC. | 21 | 100 | 411 | 241000 | 000 | Special Revenues/Elementary/General Supplies/Offic | | |
| 1026477 | 03/16/2016 | 78.75 | US SCHOOL SUPPLY, INC. | 21 | 100 | 411 | 241000 | 000 | Special Revenues/Elementary/General Supplies/Offic | | |
| 1026477 | 03/16/2016 | 60.90 | US SCHOOL SUPPLY, INC. | 21 | 100 | 411 | 241000 | 000 | Special Revenues/Elementary/General Supplies/Offic | | |
| 1026477 | 03/16/2016 | 104.25 | US SCHOOL SUPPLY, INC. | 21 | 100 | 411 | 241000 | 000 | Special Revenues/Elementary/General Supplies/Offic | | |
| 1026478 | 03/16/2016 | 220.00 | Viterbo University | 10 | 810 | 291 | 221100 | 000 | General Fund/Curriculum & Instruction/College Cred | | |
| 1026479 | 03/16/2016 | 113.68 | Voss Lighting | 10 | 100 | 411 | 253000 | 000 | General Fund/Elementary/General Supplies/Operation | | |
| 1026480 | 03/16/2016 | 14.20 | Voss Lighting | 10 | 100 | 411 | 253000 | 000 | General Fund/Elementary/General Supplies/Operation | | |
| 1026481 | 03/16/2016 | 14.46 | Ward's Natural Science - | 10 | 400 | 411 | 126000 | 000 | General Fund/HIGH School/General Supplies/Science | | |
| 1026481 | 03/16/2016 | 10.58 | Ward's Natural Science - | 10 | 400 | 411 | 126000 | 000 | General Fund/HIGH School/General Supplies/Science | | |

| CHECK CHECK | | ACCOUNT | | | | | | | | | |
|-------------|------------|-----------|---------------------------|----|-----|-----|--------|-----|--|--|--|
| NUMBER | DATE | AMOUNT | VENDOR | FD | LOC | OBJ | FUNC | PRJ | DESCRIPTION | | |
| 1026482 | 03/16/2016 | 9.77 | Ward's Natural Science - | 10 | 400 | 411 | 126000 | 000 | General Fund/HIGH School/General Supplies/Science | | |
| 1026482 | 03/16/2016 | 11.24 | Ward's Natural Science - | 10 | 400 | 411 | 126000 | 000 | General Fund/HIGH School/General Supplies/Science | | |
| 1026483 | 03/16/2016 | 27.84 | Ward's Natural Science - | 10 | 400 | 411 | 126000 | 000 | General Fund/HIGH School/General Supplies/Science | | |
| 1026483 | 03/16/2016 | 45.88 | Ward's Natural Science - | 10 | 400 | 411 | 126000 | 000 | General Fund/HIGH School/General Supplies/Science | | |
| 1026483 | 03/16/2016 | 49.98 | Ward's Natural Science - | 10 | 400 | 411 | 126000 | 000 | General Fund/HIGH School/General Supplies/Science | | |
| 1026483 | 03/16/2016 | 49.74 | Ward's Natural Science - | 10 | 400 | 411 | 126000 | 000 | General Fund/HIGH School/General Supplies/Science | | |
| 1026484 | 03/16/2016 | 2,498.18 | WELD RILEY, SC | 10 | 800 | 310 | 231500 | 000 | General Fund/District/Personal Services/Legal | | |
| 1026485 | 03/16/2016 | 130.00 | WHITETAIL GOLF COURSE | 10 | 400 | 941 | 162212 | 000 | General Fund/HIGH School/District Dues/Fees/Boys' | | |
| 1026486 | 03/16/2016 | 238.00 | Wisconsin Association of | 10 | 800 | 941 | 231100 | 000 | General Fund/District/District Dues/Fees/Board Mem | | |
| 1026486 | 03/16/2016 | 238.00 | Wisconsin Association of | 10 | 800 | 941 | 232100 | 000 | General Fund/District/District Dues/Fees/Office of | | |
| 1026486 | 03/16/2016 | 238.00 | Wisconsin Association of | 10 | 800 | 941 | 251000 | 000 | General Fund/District/District Dues/Fees/Direction | | |
| 1026486 | 03/16/2016 | 238.00 | Wisconsin Association of | 10 | 810 | 941 | 221100 | 000 | General Fund/Curriculum & Instruction/District Due | | |
| 1026486 | 03/16/2016 | 200.00 | Wisconsin Association of | 10 | 300 | 941 | 241000 | 000 | General Fund/Middle School/District Dues/Fees/Offi | | |
| 1026487 | 03/16/2016 | 28.62 | Wisconsin Association of | 10 | 800 | 310 | 231100 | 000 | General Fund/District/Personal Services/Board Memb | | |
| 1026488 | 03/16/2016 | 219.60 | WISCONSIN INDIANHEAD TECH | 10 | 400 | 389 | 213000 | 000 | General Fund/HIGH School/Payment to WTCS District/ | | |
| 1026489 | 03/16/2016 | 37.00 | Wisconsin School Music As | 10 | 400 | 941 | 161080 | 000 | General Fund/HIGH School/District Dues/Fees/Dynami | | |
| 1026490 | 03/16/2016 | 194.00 | WITTFITT LLC | 10 | 100 | 411 | 110000 | 901 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026490 | 03/16/2016 | 14.00 | WITTFITT LLC | 10 | 100 | 411 | 110000 | 901 | General Fund/Elementary/General Supplies/Undiffere | | |
| 1026491 | 03/16/2016 | 1,645.00 | YOUTH FRONTIERS, INC | 10 | 810 | 310 | 141000 | 395 | General Fund/Curriculum & Instruction/Personal Ser | | |
| 1026492 | 03/16/2016 | 750.00 | YOUTH FRONTIERS, INC | 10 | 810 | 310 | 141000 | 395 | General Fund/Curriculum & Instruction/Personal Ser | | |
| 1026493 | 03/16/2016 | 684.00 | ZEPHYR GRAF-X | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| 1026493 | 03/16/2016 | 21.35 | ZEPHYR GRAF-X | 21 | 400 | 411 | 162000 | 000 | Special Revenues/HIGH School/General Supplies/Athl | | |
| ??????? | 02/24/2016 | 29,958.72 | First National Community | 10 | 000 | 000 | 811612 | 000 | General Fund | | |
| ??????? | 02/24/2016 | 6,480.21 | First National Community | 27 | 000 | 000 | 811612 | 000 | Special Education | | |
| ??????? | 02/24/2016 | 65.69 | First National Community | 50 | 000 | 000 | 811612 | 000 | Food Service | | |
| ??????? | 02/24/2016 | 374.53 | First National Community | 80 | 000 | 000 | 811612 | 000 | Community Service | | |
| ??????? | 02/24/2016 | 9,116.82 | First National Community | 10 | 000 | 000 | 811611 | 000 | General Fund | | |
| ??????? | 02/24/2016 | 2,477.10 | First National Community | 27 | 000 | 000 | 811611 | 000 | Special Education | | |
| ??????? | 02/24/2016 | 20.04 | First National Community | 50 | 000 | 000 | 811611 | 000 | Food Service | | |
| ??????? | 02/24/2016 | 187.08 | First National Community | 80 | 000 | 000 | 811611 | 000 | Community Service | | |
| ??????? | 02/24/2016 | 38,981.78 | First National Community | 10 | 000 | 000 | 811611 | 000 | General Fund | | |
| ??????? | 02/24/2016 | 10,591.90 | First National Community | 27 | 000 | 000 | 811611 | 000 | Special Education | | |
| ??????? | 02/24/2016 | 85.68 | First National Community | 50 | 000 | 000 | 811611 | 000 | Food Service | | |
| ??????? | 02/24/2016 | 799.90 | First National Community | 80 | 000 | 000 | 811611 | 000 | Community Service | | |
| ??????? | 02/29/2016 | 13,979.78 | Wisconsin Dept of Revenue | 10 | 000 | 000 | 811613 | 000 | General Fund | | |
| ??????? | 02/29/2016 | 3,548.22 | Wisconsin Dept of Revenue | 27 | 000 | 000 | 811613 | 000 | Special Education | | |
| ??????? | 02/29/2016 | 31.01 | Wisconsin Dept of Revenue | 50 | 000 | 000 | 811613 | 000 | Food Service | | |
| ??????? | 02/29/2016 | 170.53 | Wisconsin Dept of Revenue | 80 | 000 | 000 | 811613 | 000 | Community Service | | |
| ??????? | 03/04/2016 | 32,970.34 | First National Community | 10 | 000 | 000 | 811612 | 000 | General Fund | | |
| ??????? | 03/04/2016 | 6,764.66 | First National Community | 27 | 000 | 000 | 811612 | 000 | Special Education | | |
| ??????? | 03/04/2016 | 68.71 | First National Community | 50 | 000 | 000 | 811612 | 000 | Food Service | | |
| ??????? | 03/04/2016 | 308.40 | First National Community | 80 | 000 | 000 | 811612 | 000 | Community Service | | |
| ??????? | 03/04/2016 | 10,207.50 | First National Community | 10 | 000 | 000 | 811611 | 000 | General Fund | | |
| ??????? | 03/04/2016 | 2,549.30 | First National Community | 27 | 000 | 000 | 811611 | 000 | Special Education | | |
| ??????? | 03/04/2016 | 19.02 | First National Community | 50 | 000 | 000 | 811611 | 000 | Food Service | | |
| ??????? | 03/04/2016 | 168.68 | First National Community | 80 | 000 | 000 | 811611 | 000 | Community Service | | |
| ??????? | 03/04/2016 | 43,644.92 | First National Community | 10 | 000 | 000 | 811611 | 000 | General Fund | | |
| ??????? | 03/04/2016 | 10,899.72 | First National Community | 27 | 000 | 000 | 811611 | 000 | Special Education | | |
| ??????? | 03/04/2016 | 81.28 | First National Community | 50 | 000 | 000 | 811611 | 000 | Food Service | | |
| ??????? | 03/04/2016 | 721.34 | First National Community | 80 | 000 | 000 | 811611 | 000 | Community Service | | |
| ??????? | 03/15/2016 | 14,568.76 | Wisconsin Dept of Revenue | 10 | 000 | 000 | 811613 | 000 | General Fund | | |
| ??????? | 03/15/2016 | 3,375.52 | Wisconsin Dept of Revenue | 27 | 000 | 000 | 811613 | 000 | Special Education | | |
| ??????? | 03/15/2016 | 33.68 | Wisconsin Dept of Revenue | 50 | 000 | 000 | 811613 | 000 | Food Service | | |
| ??????? | 03/15/2016 | 184.44 | Wisconsin Dept of Revenue | 80 | 000 | 000 | 811613 | 000 | Community Service | | |

1,219,152.98 Totals for checks

FUND SUMMARY

| FUND | DESCRIPTION | BALANCE SHEET | REVENUE | EXPENSE | TOTAL |
|------|-------------------------|---------------|---------|------------|--------------|
| 10 | General Fund | 378,578.29 | 285.00 | 296,222.01 | 675,085.30 |
| 21 | Special Revenues | 0.00 | 0.00 | 20,439.89 | 20,439.89 |
| 27 | Special Education | 79,154.86 | 0.00 | 34,405.39 | 113,560.25 |
| 38 | Non-referndum Debt Svc | 0.00 | 0.00 | 134,786.82 | 134,786.82 |
| 39 | Referndum Debt Svc | 0.00 | 0.00 | 138,161.25 | 138,161.25 |
| 50 | Food Service | 1,054.20 | 0.00 | 125,352.71 | 126,406.91 |
| 60 | Agency Fund | 810.00 | 0.00 | 0.00 | 810.00 |
| 80 | Community Service | 5,092.08 | 0.00 | 4,810.48 | 9,902.56 |
| *** | Fund Summary Totals *** | 464,689.43 | 285.00 | 754,178.55 | 1,219,152.98 |

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

February 13, 2016 through March 16, 2016

| | | |
|---------|----------------------------|-----------------------|
| Checks: | #1026258-1026493 (236 cks) | \$976,317.72 |
| | 2 First Natl Bank | \$207,543.32 |
| | 2 Wis Dept of Rev | \$35,891.94 |
| | | <u>\$1,219,752.98</u> |
| | Less voided checks: | |
| | Ck #1026354 JoAnn Fabrics | -\$600.00 |
| | ORIGINAL TOTAL | <u>\$1,219,152.98</u> |

ENG. 10



Shared Service Contract 2016-2017

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

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

Somerset School District

PLEASE SIGN, DATE AND RETURN TO CESA #11 NO LATER THAN MARCH 25, 2016

REQUIRED SERVICES

| Page # | Program Area | Code | Estimated Cost | Renew |
|--------|--------------------------------|------|----------------|-------------------------------------|
| 4 | CESA Administration | 100 | \$12,460 | <input checked="" type="checkbox"/> |
| 5 | Cooperative Bidding/Purchasing | 730 | \$1,225 | <input checked="" type="checkbox"/> |
| 6 | Delivery Service | 747 | \$1,900 | <input checked="" type="checkbox"/> |

INSTRUCTIONAL SUPPORT & PROFESSIONAL DEVELOPMENT

| Page # | Program | Code | Estimated Cost | Purchase | Renew | Drop |
|--------|--|------|--|-------------------------------------|-------------------------------------|--------------------------|
| 8 | Career & Technical Education (CTE) Library | 551 | \$800 | <input type="checkbox"/> | | |
| 9 | Carl Perkins Consortium | 557 | Consortium Grant: Paid with Federal Funds | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10-11 | Comprehensive Consulting & Networking Services (CCNS) | 756 | \$5,725 | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12 | Curriculum Coordinator | 776 | ___ # of Days (10 day minimum) | <input type="checkbox"/> | | |
| 13-14 | District Level Consulting Services: 1-9 days | 757 | \$865/Day ___ # of Days | <input type="checkbox"/> | | |
| | District Level Consulting Services: 10-19 Days | 753 | \$825/Day ___ # of Days | <input type="checkbox"/> | | |
| | District Level Consulting Services: 20-39 Days | 739 | \$800/Day ___ # of Days | <input type="checkbox"/> | | |
| | District Level Consulting Services: 40+ Days | 758 | \$765/Day ___ # of Days | <input type="checkbox"/> | | |
| 15 | Grant Development Services | 870 | ___ # of Days | <input type="checkbox"/> | | |
| 16-17 | Healthy, Safe, Respectful Schools | 650 | \$2,100 | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 18-19 | Literacy Support Services | 329 | \$2,250 | <input type="checkbox"/> | | |
| 20 | Moodle Services | 673 | \$765 | <input type="checkbox"/> | | |
| 21 | Promoting Equity for Every Student | 652 | \$750 | <input type="checkbox"/> | | |
| 22 | Reading Specialist | 324 | \$800/day ___ # of Days (25 day minimum) | <input type="checkbox"/> | | |
| 23 | Science, Math & Technology Resource Center (SciMaTech) | 679 | \$1,600 Base Fee + \$2/Student | <input checked="" type="checkbox"/> | | |
| 24 | Special Education Instructional Media Center (SEIMC) | 698 | \$2,142 Base Fee + \$550/Special Ed Teacher | <input type="checkbox"/> | | |
| 25 | Title I: Administration and Program Services | 705 | 4.95% of Annual Title I Allocation | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 26-27 | Title II A Consortium: Admin. and Program Services | 702 | 4% of Title IIA Allocation | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 28 | Title III Consortium: English Language Learners (ELL) | 345 | Consortium Grant: Paid with Federal Funds | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

34

SPECIAL EDUCATION SERVICES

| Page # | Program Area | Code | Estimated Cost | Purchase | Renew | Drop |
|--------|---|------|---|--------------------------|-------------------------------------|-------------------------------------|
| 30 | Audiology Services/AT (Auditory Trainers) | 355 | Calculated on Individual District Basis | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 31 | Hearing Impaired Program Teacher - CESA Staff | 130 | Calculated on Individual District Basis | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 32 | High Cost Equip (Vision: CCTV) | 833 | \$150 | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 33 | IDEA Flow Through/Early Childhood Consortium | 341 | \$1,300 | <input type="checkbox"/> | | |
| 34 | Interpreter-Tutor | | Calculated on Individual District Basis | <input type="checkbox"/> | | |
| 35 | Occupational Therapy - CESA Staff | 151 | Calculated on Individual District Basis | <input type="checkbox"/> | | |
| 36 | Physical Therapy - CESA Staff | 152 | Calculated on Individual District Basis | <input type="checkbox"/> | | |
| 37 | School Psychologist | | Calculated on Individual District Basis | <input type="checkbox"/> | | |
| 38 | School Based Services (SBS) | 240 | \$72 per Medicaid eligible student | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 39 | Special Education Administration (Director) | | Calculated on Individual District Basis | <input type="checkbox"/> | | |
| 40 | Special Education Consultation | 301 | \$865/Day 0 # of Days | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 41 | Speech Therapist | | Calculated on Individual District Basis | <input type="checkbox"/> | | |
| 42 | Supporting Students with Disabilities Network | 712 | \$2,295 | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 43 | Vision Impaired Program | 135 | Calculated on Individual District Basis | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

TECHNOLOGY SERVICES

| Page # | Program Area | Code | Estimated Cost | Purchase | Renew | Drop |
|--------|---|------|---|--------------------------|--------------------------|-------------------------------------|
| 45 | Blended Learning Consortium | 740 | Fee Based on District Staff Size | <input type="checkbox"/> | | |
| 46 | E-Rate Services | 751 | 5% of Prior Year Allocation / Cap | <input type="checkbox"/> | | |
| 47 | Information Technology Services | 750 | 10-Day Packages = \$8,200 (add 1 days @ \$850/day) | <input type="checkbox"/> | | |
| | | | \$1,395/Day _____ # of Days | <input type="checkbox"/> | | |
| 48 | Northern Lights Distance Learning Administration & Programming (Course Sharing) | 668 | \$7,490 | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49 | Northern Lights Managed Service | 664 | \$3,985 / \$4,875 | <input type="checkbox"/> | | |
| 50 | Northern Lights Shared Instructional Staff | 666 | Formula Based | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

BUSINESS SERVICES

| Page # | Program Area | Code | Estimated Cost | Purchase | Renew | Drop |
|--------|--|------|--|--------------------------|-------|------|
| 52 | Business Manager Services | | Customized Fee | <input type="checkbox"/> | | |
| | Fiscal Agent Services | | CESA 11 Indirect Cost – Estimated at 5.4% | <input type="checkbox"/> | | |
| | Maintenance of Effort (MOE) Services | | Customized Fee | <input type="checkbox"/> | | |
| | Payroll Processing/Benefits Administration | | Customized Fee | <input type="checkbox"/> | | |

Clerk Signature

Date

SOMERSET SCHOOL DISTRICT

Employee Assistance Program Fee for Service Contract

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

The contact person for FamilyMeans is Diane Cragoe, MS, LMFT, Employee Assistance Program Coordinator and the contact person for Somerset School District is Randy Rosburg, District Administrator.

PURPOSE

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

INDEMNIFICATION

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

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

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

TIME PERIOD

This Agreement is for the period of one year beginning March 15, 2016, ending March 14, 2017; however, either party may terminate this Agreement with 30 days advanced written notice to the other party.

SERVICES TO BE RENDERED

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

BASIC SERVICES

FamilyMeans agrees to provide the following services/materials:

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

- Counseling services addressing employees' personal and work-related problems.

The employer agrees to:

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

FEES

Somerset School District agrees to pay FamilyMeans an administrative fee of \$263.75 per quarter to equal the sum of \$1,055.00 annually. Somerset School District also agrees to pay \$80.00 for each session for each employee in any given year, with a maximum of two (2) sessions per problem episode meeting insurance coverage criteria or three (3) sessions per problem not eligible for insurance coverage. Sessions are for assessment and referral of Somerset School District employees, board members and their family members. Based on a utilization rate of 3% and 204 employees plus 7 board members, you may estimate the expected cost of the contract at \$2,575.00. Fee for assessments and/or any optional services purchased will be billed by FamilyMeans and paid for by Somerset School District at the end of every quarter throughout the contract year.

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

MODIFICATION OF AGREEMENT

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

INDEPENDENT CONTRACTOR STATUS

For all intents and purposes under this Agreement, FamilyMeans shall act as an independent contractor and neither means, mode nor method of performance hereunder shall be subject to control of Somerset School District. FamilyMeans acknowledges that it provides the same or similar services at large to third parties. FamilyMeans, its employees, agents and officers shall have no right or expectation to any compensation, salaries, wages, fringe benefits or other remuneration for the services provided hereunder except as described under the paragraph entitled Fees. FamilyMeans shall be responsible to provide its own office space, equipment, materials and supplies so as to fulfill its responsibilities to Somerset School District under this Agreement and, additionally, it shall carry such unemployment compensation and workers' compensation coverage as may be required of it under law.

AVAILABILITY BASIS AGREEMENT

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

Dated: Mar 3, 2016

Somerset School District

By Rachel M. [Signature]

Its District Administrator

Dated: March 4, 2016

FamilyMeans

By Aoba-Della Beck

Its President

Memo

To: Randy Rosburg
From: Chris Moore
Date: 3 March 2016
Re: Somerset Diploma Request

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

Zachary 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.

Based on his accomplishments, passing his assessments, and district past practices, I recommend that Zachary James Pike be given a Somerset School District Diploma.

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
TEACHING & LEARNING COMMITTEE MEETING*
MONDAY, MARCH 14, 2016
5:30 p.m.

MINUTES

Tammie Wishard called the meeting to order at 5:32 p.m. Present were Tammie Wishard, Marie Colbeth and Nancy Dressel who arrived at 5:40. Also present were Chris Moore, Trish Sheridan, Sara Eichten, Chris Kamrath, Lorri Baillargeon, Diane Slimak, Cheryl Ek, Dave and Sarah Praschak, Sara Kreibich, Katie Thurmes, Patty Schachtner, Brian Moulton and Superintendent Randy Rosburg.

2016-2021 DRAFT, Mission, Vision and Belief Statements: The committee received a draft document of the 2016-2021 Vision, Mission and Belief Statements. The strategic planning committee will be meeting again on Friday and Saturday, March 18-19, 2016. At this session the committee will finalize the Vision, Mission and Belief Statements. The Committee is in support of the mission, vision and benefits statements.

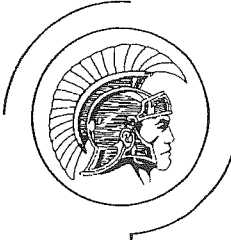
From this Committee meeting, the Strategic Planning Committee will move forward the work on the 2016-2021 Strategic Plan. The Strategic Planning Committee will bring the final draft plan before the BOE at the March 21, 2016, BOE meeting for consideration for approval.

☆ **Mathematics:** K-12 math acceleration opportunities exist. Discussion held on the relevancy of math and how it may help students to take math courses. The district will stay the current course of action that is in place with building and individual SLOs that focus on improving and sustaining student achievement and growth in the area of Mathematics.

☆ **Standards Based Grading Report:** The principals provided a report on the historical perspective and current day practices on Standards Based Grading in our schools. The focus on Standards based work comes out of the 2011-2016 Strategic Plan. Much research, professional development and collaborative effort by teachers, principals and directors has formed our practice with Standards Based Grading. The district will stay the course of action that is in place as it focuses on best practice, five years of professional development, is grounded in strong research and has tweaks occurring to the process by principals and directors to refine the Standards Based Grading outcomes. Discussion also held on the klunkiness of Infinite Campus.

Topics for Future Agendas: PLC presentations at Board of Education meetings or Teaching and Learning committee meetings three times per year. Rubric assessment, rating, score and demo at Teaching and Learning committee meetings

Colbeth moved, with second by Dressel, to adjourn at 6:30 p.m. Motion carried.



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

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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: March 14, 2016
To: Teaching & Learning Committee and BOE
From: Randy
RE: Agenda Items for T & L Meeting

We have three items before the committee this evening. The items are: 2016-2021 DRAFT Strategic Plan Vision, Mission and Belief Statements; Mathematics, and Standards Based Grading Report.

2016-2021 DRAFT Strategic Plan: The attached draft document of the 2016-2021 Vision, Mission and Belief Statements is for your awareness. The strategic planning committee will be meeting again on Friday and Saturday, March 18-19, 2016. At this session the committee will finalize the Vision, Mission and Belief Statements. If the Governance Committee is not in support of this draft document you should make that known at this committee meeting.

From this Governance Committee meeting, the Strategic Planning Committee will move forward our work on the 2016-2021 Strategic Plan. The Strategic Planning Committee will bring the final draft plan before the BOE at the March 21, 2016, BOE meeting for consideration for approval by the BOE. (Action)

Mathematics: A few months ago the BOE learned more about district data and SLO for the 2015-2016 school year. An outcome from that meeting was to bring back the topic of Mathematics to the T&L Committee. Thus, the reason this topic is appearing on the T&L Committee meeting agenda. I recommend we stay the course of action we have in place with building and individual SLOs that focus on improving and sustaining student achievement and growth in the area of Mathematics. (Discussion)

Standards Based Grading Report: The principals provided a report on the historical perspective and current day practices on Standards Based Grading in our schools. The focus on Standards based work comes out of the 2011-2016 Strategic Plan. Much research, professional development and collaborative effort by teachers, principals and directors has formed our practice with Standards Based Grading.

At this meeting, a board member asked that this topic come back to committee for additional input from teachers on this topic. I recommend we stay the course of action we have in place as it focuses on best practice, five years of professional development, is grounded in strong research and has tweaks occurring to the process by principals and directors to refine the Standards Based Grading outcomes. (Discussion)

ENC 14

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
GOVERNANCE COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, MARCH 14, 2016
6:15 p.m.**

MINUTES

Patty Schachtner called the meeting to order at 6:33 p.m.

Roll Call was taken. Present was Patty Schachtner for absent Mike Connor, Tammie Wishard and Nancy Dressel. Also present were Katie Thurmes, Lorri Baillargeon, Cheryl Ek and Superintendent Randy Rosburg.

dx **NEOLA Policy Updates:** Superintendent Rosburg met with Stu Waller of NEOLA the past week to review the updates to policies. Committee received the cover sheet in this regard and the updated documents. Many of the updates are technical in nature. The Federal Government has imposed some changes, which NEOLA has appropriately inserted in to many of these updated policies. Committee recommends all updated policies, per the cover sheet, be brought forward for full Board of Education consideration at the March and March/April Board of Education meetings.

dx **NEOLA Policies Alignment to Committees of the Board:** The Board of Education discussed the idea of aligning specific groups of policies to Board of Education committees. A draft of what that might look like was shared for committee review:

DRAFT Committee to Policy Alignment:

Business Services (Finance, Budgets and Business Contracts)
Policies: Finances, 6000

Human Resources (Negotiations, Grievances, Employee Handbooks, Employee Contracts, and Extra-Curricular)
Policies: Administration, 1000; Professional Staff, 3000; and Support Staff, 4000

Facilities & Operations (Buildings, Grounds and Operations)
Policies: Property, 7000; Operations, 8000; and Relations

Teaching & Learning (Curriculum, Instruction, Assessment, and Professional Development)
Policies: Programs, 2000; and Students, 5000

Governance (Bylaws, New or Updates to Policies, and Procedures)
Policies: NEOLA Updates; and Bylaws, 0000

Allowing some type of committee to policy alignment will lessen the policy related workload for the Governance Committee. Thus, allowing other committees to work with policies that align with the various committees of the BOE. Committee recommends moving this topic forward for consideration by the Board of Education to approve a version of committee to policy alignment at the March and April Board of Education meetings.

dx **Pre-Expulsion Policy:** The Board of Education and administrative team have each discussed the idea of a pre-expulsion process, policy. A pre-expulsion process would allow an administrator to provide opportunities for a student who might otherwise move forward to an expulsion hearing. Committee recommends administrators draft a pre-expulsion policy for the Governance Committee to consider, prior to bringing it forward for full Board of Education consideration for approval.

Topics for Future Agendas: Review committee titles. Policy 8310; Public Records, regarding an email option.

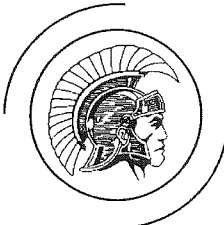
Dressel moved, with second by Schachtner, to adjourn at 7:15 p.m. Motion carried.

*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?

43.



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

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Director of
Pupil Services
Shannon Donnelly
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Date: March 14, 2016
To: Governance Committee and BOE
From: Randy
Re: Gov Agenda Item: NEOLA Policy Updates and Committees to Policy Alignment

The agenda for the Governance Committee meeting has three items for consideration. The items are: NEOLA Policy Updates, BOE Committee alignment to existing BOE Policies, and Pre-Expulsion.

NEOLA Policy Update: I met with Stu of NEOLA earlier this week to review the updates to policies. Attached to the calendared meeting is the cover sheet in this regard and the updated documents. Many of the updates are technical in nature. The Federal Government has imposed some changes, which NEOLA has appropriately inserted in to many of these updated policies. These technical updates will come before the BOE in March for consideration for approval.

Other updates that are not technical in nature will require a 1st and 2nd reading, in March and then April. I have noted on the cover sheet which updates are technical and those that require two readings on behalf of the BOE.

Please make time to review these updates ahead of our committee meeting. This will allow us to move a bit more quickly through the overall review of these updates at the committee meeting. I recommend the committee move forward all updated policies, per the cover sheet, for full BOE consideration at the March and March/April BOE meetings. (Action and Discussion/Action)

Committee and Policy Alignment: Awhile back, the BOE discussed the idea of aligning specific groups of policies to BOE committees. Below is a draft of what that might look like, for committee review. Allowing some type of committee to policy alignment will lessen the policy related workload for the Governance Committee. Thus, allowing other committees to work with policies that align with the various committees of the BOE. I recommend the committee move this topic forward for consideration by the BOE to approve a version of committee to policy alignment at the March and April BOE meetings. (Discussion in March and Action in April)

DRAFT Committee to Policy Alignment:

Business Services (*Finance, Budgets and Business Contracts*)

Policies: Finances, 6000

Human Resources (*Negotiations, Grievances, Employee Handbooks, Employee Contracts, and Extra-Curricular*)

Policies: Administration, 1000; Professional Staff, 3000; and Support Staff, 4000

Facilities & Operations (*Buildings, Grounds and Operations*)

Policies: Property, 7000; Operations, 8000; and Relations

Teaching & Learning (*Curriculum, Instruction, Assessment, and Professional Development*)

Policies: Programs, 2000; and Students, 5000

Governance (*Bylaws, New or Updates to Policies, and Procedures*)

Policies: NEOLA Updates; and Bylaws, 0000

- Ⓚ Pre-Expulsion: The BOE and administrative team have each discussed the idea of a pre-expulsion process, policy. A pre-expulsion process would allow an administrator to provide opportunities for a student who might otherwise move forward to an expulsion hearing. I recommend administrators draft a pre-expulsion policy for the Governance Committee to consider, prior to bringing it forward for full BOE consideration for approval. (Discussion)

MARCH 7, 2016
9-11:00 AM

SCHOOL DISTRICT

DISPOSITION OF NEW/REVISED/REPLACEMENT
POLICIES FOR BOARD ADOPTION

VOLUME 25 NO. 1 - DECEMBER 2015

Key for "District-Specific Edits":

- * 1 = drafted by District staff
- * 2 = if the material was a work for hire, that is, material the District paid someone else to develop but from whom the District purchased the rights to publish
- * 3 = if the material is copyrighted to someone else from whom the District has secured permission to publish the material

| <u>Action</u> | <u>Policy Number</u> | <u>Date Adopted</u> | <u>District-Specific Edits (*1, 2, or 3)</u> | <u>Tabled</u> | <u>Rejected</u> | <u>TECHNICAL</u> |
|------------------------|--------------------------------|-------------------------|--|---------------|-----------------|------------------|
| UPDATE | 0100 INFORM BOE | | | | | |
| UPDATE | 0142.5 INFORM BOE | | | | | |
| UPDATE | 0144.3 INFORM BOE | EDGAR (FEDERAL UPDATES) | | | | ✓ |
| UPDATE | 0167.1 INFORM BOE | | | | | |
| MARCH APRIL | 1130 ADOPT | EDGAR | | | | ✓ |
| MARCH/APRIL | 1400.01 ADOPT | | | | | |
| MARCH | 2131.01 ADOPT | DPI | | | | ✓ |
| MARCH | 3120 ADOPT OPT #2 | EDGAR | DPI | | | ✓ |
| | 3120.06 Do NOT HAVE | | | | | |
| MARCH | 3217 ADOPT | | | | | ✓ |
| MARCH | 3230 ADOPT | EDGAR | | | | ✓ |
| AWARENESS | 3340 DISTRICT SPECIFIC | | LEAVE AS IS | GRAMMATICAL | | ✓ |
| | 3440 Do NOT HAVE | | E.H. | | | |
| MARCH | 4217 ADOPT | | | | | ✓ |
| MARCH | 4230 ADOPT | | | | | ✓ |
| AWARENESS | 4340 DISTRICT SPECIFIC | | GRAMMATICAL | | | ✓ |
| | 4440 Do NOT HAVE | | E.H. | | | |

SCHOOL DISTRICT

DISPOSITION OF NEW/REVISED/REPLACEMENT
POLICIES FOR BOARD ADOPTION

VOLUME 25 NO. 1 - DECEMBER 2015

Key for "District-Specific Edits":

- * 1 = drafted by District staff
- * 2 = if the material was a work for hire, that is, material the District paid someone else to develop but from whom the District purchased the rights to publish
- * 3 = if the material is copyrighted to someone else from whom the District has secured permission to publish the material

| <u>Action</u> | <u>Policy Number</u> | <u>Date Adopted</u> | <u>District-Specific Edits (*1, 2, or 3)</u> | <u>Tabled</u> | <u>Rejected</u> | <u>TERMINATED</u> |
|--------------------------|-------------------------|-------------------------------|--|---------------|-----------------|-------------------|
| MARCH | 5111 ADOPT | LEG. LAW | | | | ✓ |
| MARCH | 5113 ADOPT | LEG. - CLARIFICATION | | | | ✓ |
| MARCH/APRIL | 5113.01 ADOPT | CLARIFICATION | | | | |
| MARCH | 5200 ADOPT | P. 6 OF 11 + 7 OF 11 | CLARIFICATION | | | ✓ |
| MARCH | 5320 ADOPT | | | | | ✓ |
| AWARENESS | 5460 DISTRICT SPECIAL | | - GOSWAMI E.S. - | | | |
| NEW MARCH/MARIL | 5461 ADOPT | EE. + | AT-RISK IEP'S - CRITERIA | | | |
| MARCH/APRIL | 5514.01 (DELETE) | | | | | |
| MARCH/APRIL | 5515 ADOPT (RENUMBERED) | | CLARIFICATION | | | |
| MARCH/APRIL | 5772 ADOPT | FY1 - TWO ITEMS IN QUESTION - | IF USED, CLARIFY WITH STUDENTS | | | |
| DO NOT HAVE | 6110 ? | EDGAR | AWAITER MAY LOOK FOR THIS | | | ✓ |
| MARCH | 6111 ADOPT | EDGAR | | | | ✓ |
| | 6152 | DO NOT HAVE | | | | |
| AWARENESS OR MARCH/APRIL | 6320 | | LEAVE AS IS? MAY KEEP OR DISCONTINUE? | | | |
| MARCH/APRIL | 7217 ADOPT or MODIFY | P. 4 OF 4, LAST 2 PARAGRAPHS | IF USED, CLARIFY WITH STAFF | | | |
| AWARENESS | 7510 DISTRICT SPECIFIC | LEAVE AS IS | SCHOOL TAKES PRIORITY - IS OK. | | | |
| MARCH | 8310 ADOPT | | | | | ✓ |

SCHOOL DISTRICT

**DISPOSITION OF NEW/REVISED/REPLACEMENT
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VOLUME 25 NO. 1 - DECEMBER 2015

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| | <u>Policy Number</u> | <u>Date Adopted</u> | <u>District- Specific Edits (*1, 2, or 3)</u> | <u>Tabled</u> | <u>Rejected</u> | <u>TECHNICAL</u> |
|-------|---------------------------------------|-------------------------|---|---------------|-----------------|------------------|
| MARCH | 8330 ADOPT | | | | | ✓ |
| MARCH | 8453.01 ADOPT | | | | | ✓ |
| MARCH | 8500 ADOPT | | | | | ✓ |
| MARCH | 9700 RENAMED/ REVISED ADOPT | | | | | ✓ |
| | 9700.01 DISTRICT SPECIFIC LEAVE AS IS | | | | | ✓ |

P. 4089 (*) + 5 of 9 LAST BOARD PARAGRAPH IS GOOD.

Pre-Expulsion Policy

5609 - PRE-EXPULSION

Pre-Expulsion is to be utilized only in cases where administration deems that it is in the best interest of the student to have an opportunity to return to school after a period of alternative educational opportunities or stay in school. Pre-expulsion will only be utilized in first-time offense cases.

Pre-Expulsion Process

- A. Student infraction occurs.
- B. Building Administration contacts the District Administrator to determine if a pre-expulsion conference is appropriate.
 1. If no pre-expulsion conference is to be held, the student may be suspended or be moved toward expulsion.
 2. If a pre-expulsion conference is to be held, the student may be suspended for up to fifteen (15) school days.
- C. Building administration informs parent/guardian of need for pre-expulsion conference within 5 days. A date and time is chosen.
- D. The District Administrator/designee will send a letter informing the student and parent/guardian, of the pre-expulsion conference.
 1. Letter will include:
 - a. student name/address
 - b. parent/guardian names/address
 - c. description of the infraction
 - d. dates of suspension
 - e. date and time of pre-expulsion conference
 - f. date and time of expulsion hearing (if necessary)
 - g. names of administration present for conference
 - h. how the conference will be conducted
 2. Certified letters are sent to the parents and student separately.
- E. At pre-expulsion conference, discuss the probability of going to expulsion, manifestation determination, and behavior agreement.
- F. Conference officer is the District Administrator/Designee.
- G. The conference shall be conducted as follows:
 1. A presentation by the principal and/or designee to outline evidence and charges in this case.
 2. An opportunity for the student and/or parent/guardian to present evidence on their behalf

3. The seeking of a stipulation to the facts of the charges.
 4. The seeking of a willingness on the part of the student and/or parent/guardian to voluntarily accept an opportunity to avoid an expulsion hearing for this first-time offense.
 5. An agreement by the student and parent/guardian to conditions for return to school and have the expulsion hearing placed in abeyance.
- H. Parties come to an understanding of determinations made at conference.
- I. The District Administrator/designee provides a summary of the conference via a letter to the following:
1. student
 2. parent/guardian
 3. administrators involved
 4. student file
- J. A report will be provided to the Board of Education at their next regularly scheduled meeting
- K. The student and parent/ guardian must sign summary statement.
- L. The student and parent/guardian must sign "Conditions of Continuance" statement.
- M. The student's expulsion hearing is held in abeyance for one year if the student meets the conditions of continuance.
- N. ***The length of time for a pre-expulsion is limited to the remainder of the semester in which the offense occurred plus one additional quarter or term. Any recommendation for a pre-expulsion beyond the time-frame noted above requires action of the Board of Education.***

Student Enrollment by Grade 2014-15

| Grade | # Sections (2014-15) | Average Class Size (2014-15) | 8/8/14 Enrollment | 9/5/14 Enrollment | 10/7/14 Enrollment | 11/5/14 Enrollment | 12/3/14 Enrollment | 1/8/15 Enrollment | 2/3/15 Enrollment | 3/9/15 Enrollment | 4/1/15 Enrollment | 5/5/15 Enrollment | 6/3/2015 Enrollment | 7/6/2015 Enrollment | Current Enrollment By School Building |
|-------------------------|----------------------|------------------------------|-------------------|-------------------|--------------------|--------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---------------------|---------------------------------------|
| E/C | 0 | 0 | 7 | 9 | 8 | 9 | 12 | 13 | 15 | 15 | 15 | 16 | 16 | 10 | 10 |
| JK | 3(AM) 2(PM) | 21(AM) 22(PM) | 98 | 107 | 108 | 107 | 106 | 106 | 106 | 106 | 104 | 103 | 103 | 74 | Learning Center Enrollment |
| K | 5 | 19 | 87 | 96 | 94 | 97 | 97 | 99 | 99 | 100 | 98 | 98 | 98 | 115 | Elementary Enrollment: (Cap = 625) |
| 1 | 6 | 20 | 127 | 120 | 121 | 121 | 121 | 121 | 120 | 121 | 123 | 123 | 123 | 98 | Middle Enrollment: (Cap = 480) |
| 2 | 5 | 18 | 90 | 93 | 92 | 93 | 93 | 94 | 94 | 93 | 93 | 93 | 93 | 123 | High Enrollment: (Cap = 400) |
| 3 | 5 | 22 | 112 | 111 | 112 | 112 | 112 | 113 | 113 | 113 | 112 | 111 | 111 | 96 | Total Enrollment |
| 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 | 120 | 120 | 120 | 120 | 119 | 120 | 120 | 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 | 111 | 109 | 131 | |
| 12 | 4 | 28 | 117 | 117 | 118 | 118 | 119 | 118 | 117 | 116 | 115 | 115 | 115 | 109 | |
| Transition | 1 | 3 | 4 | 5 | 5 | 3 | 3 | 3 | 2 | 2 | 2 | 2 | 2 | 1 | |
| Total Enrollment | | | 1561 | 1592 | 1591 | 1597 | 1596 | 1599 | 1598 | 1601 | 1597 | 1594 | 1593 | 1571 | |

84
545
454
488
1571

Student Enrollment by Grade 2015-16

| Grade | # Sections (2015-16) | Average Class Size (2015-16) | 8/3/15 Enrollment | 9/8/15 Enrollment | 10/5/2015 Enrollment | 11/4/2015 Enrollment | 12/7/15 Enrollment | 1/4/16 Enrollment | 2/2/16 Enrollment | 3/4/16 Enrollment | Current Enrollment By School Building |
|-------------------------|----------------------|------------------------------|-------------------|-------------------|----------------------|----------------------|--------------------|-------------------|-------------------|-------------------|---------------------------------------|
| E/C | | | 10 | 13 | 12 | 11 | 13 | 13 | 15 | 19 | 110 |
| JK | 2(AM)2(PM) | 21 | 81 | 84 | 85 | 87 | 88 | 92 | 91 | 91 | Learning Center Enrollment |
| K | 5 | 24 | 117 | 118 | 116 | 114 | 114 | 115 | 116 | 116 | Elementary Enrollment: (Cap = 625) |
| 1 | 5 | 19 | 99 | 99 | 98 | 97 | 97 | 97 | 97 | 97 | Middle Enrollment: (Cap = 480) |
| 2 | 5 | 24 | 123 | 119 | 120 | 117 | 118 | 118 | 118 | 118 | High Enrollment: (Cap = 400) |
| 3 | 4 | 24 | 97 | 97 | 98 | 98 | 98 | 99 | 99 | 99 | Total Enrollment |
| 4 | 5 | 23 | 113 | 112 | 113 | 110 | 110 | 110 | 110 | 110 | |
| 5 | 5 | 23 | 119 | 116 | 118 | 116 | 117 | 118 | 118 | 117 | |
| 6 | 5 | 24 | 120 | 124 | 124 | 125 | 125 | 125 | 125 | 125 | |
| 7 | 5 | 25 | 124 | 123 | 123 | 122 | 122 | 121 | 121 | 121 | |
| 8 | 4 | 25 | 98 | 98 | 99 | 99 | 99 | 98 | 98 | 98 | |
| 9 | 4 | 28 | 113 | 115 | 115 | 115 | 115 | 114 | 114 | 113 | |
| 10 | 5 | 28 | 136 | 136 | 136 | 136 | 135 | 136 | 136 | 136 | |
| 11 | 5 | 27 | 129 | 129 | 126 | 127 | 128 | 128 | 128 | 126 | |
| 12 | 4 | 27 | 107 | 109 | 108 | 106 | 106 | 106 | 105 | 105 | |
| Transition | 1 | 3 | 1 | 3 | 3 | 3 | 2 | 2 | 3 | 3 | |
| Total Enrollment | | | 1587 | 1596 | 1594 | 1583 | 1587 | 1592 | 1594 | 1594 | 0 |

110
540
461
483
1594

ENC. 15

51

| Hires and Resignations | | | | | | |
|--|---|---------------------|---------------------------------|---------------------------------|--|--|
| Name | Position | Hire or Resignation | Support / Certified / Coach/SSS | Date Notice Given / Met with RR | | |
| Jess Thorson/Dave Folkert | *Assistant Girls Soccer Coach | Hire | Coach | 3/15/2016 | | |
| Lauren Hanson | Volunteer Softball Coach | Hire | Volunteer Coach | 3/15/2016 | | |
| Kathryn Stodolka | Volunteer Softball Coach | Hire | Volunteer Coach | 3/15/2016 | | |
| Jeanne Germain | Journalism, Speech, Gifted/Talented Instructor | Resignation | Certified | 3/1/2016 | | |
| Donnyel Panek | Special Education Aide | Resignation | Support | 3/16/2016 | | |
| * This coaching position was shared 50/50 last season. This year each will be full time. | | | | | | |

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
TEACHING & LEARNING COMMITTEE MEETING*
MONDAY, MARCH 14, 2016
5:30 p.m.

MINUTES

Tammie Wishard called the meeting to order at 5:32 p.m. Present were Tammie Wishard, Marie Colbeth and Nancy Dressel who arrived at 5:40. Also present were Chris Moore, Trish Sheridan, Sara Eichten, Chris Kamrath, Lorri Baillargeon, Diane Slimak, Cheryl Ek, Dave and Sarah Praschak, Sara Kreibich, Katie Thurmes, Patty Schachtner, Brian Moulton and Superintendent Randy Rosburg.

2016-2021 DRAFT, Mission, Vision and Belief Statements: The committee received a draft document of the 2016-2021 Vision, Mission and Belief Statements. The strategic planning committee will be meeting again on Friday and Saturday, March 18-19, 2016. At this session the committee will finalize the Vision, Mission and Belief Statements. The Committee is in support of the mission, vision and benefits statements.

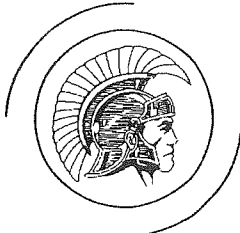
From this Committee meeting, the Strategic Planning Committee will move forward the work on the 2016-2021 Strategic Plan. The Strategic Planning Committee will bring the final draft plan before the BOE at the March 21, 2016, BOE meeting for consideration for approval.

Mathematics: K-12 math acceleration opportunities exist. Discussion held on the relevancy of math and how it may help students to take math courses. The district will stay the current course of action that is in place with building and individual SLOs that focus on improving and sustaining student achievement and growth in the area of Mathematics.

Standards Based Grading Report: The principals provided a report on the historical perspective and current day practices on Standards Based Grading in our schools. The focus on Standards based work comes out of the 2011-2016 Strategic Plan. Much research, professional development and collaborative effort by teachers, principals and directors has formed our practice with Standards Based Grading. The district will stay the course of action that is in place as it focuses on best practice, five years of professional development, is grounded in strong research and has tweaks occurring to the process by principals and directors to refine the Standards Based Grading outcomes. Discussion also held on the klunkiness of Infinite Campus.

Topics for Future Agendas: PLC presentations at Board of Education meetings or Teaching and Learning committee meetings three times per year. Rubric assessment, rating, score and demo at Teaching and Learning committee meetings

Colbeth moved, with second by Dressel, to adjourn at 6:30 p.m. Motion carried.



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FAX: 715-247-4437

Elementary School
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Director of
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Instruction, &
Assessment
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FAX: 715-247-5588

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

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

Date: March 14, 2016
To: Teaching & Learning Committee and BOE
From: Randy
RE: Agenda Items for T & L Meeting

We have three items before the committee this evening. The items are: 2016-2021 DRAFT Strategic Plan Vision, Mission and Belief Statements; Mathematics, and Standards Based Grading Report.

2016-2021 DRAFT Strategic Plan: The attached draft document of the 2016-2021 Vision, Mission and Belief Statements is for your awareness. The strategic planning committee will be meeting again on Friday and Saturday, March 18-19, 2016. At this session the committee will finalize the Vision, Mission and Belief Statements. If the Governance Committee is not in support of this draft document you should make that known at this committee meeting.

From this Governance Committee meeting, the Strategic Planning Committee will move forward our work on the 2016-2021 Strategic Plan. The Strategic Planning Committee will bring the final draft plan before the BOE at the March 21, 2016, BOE meeting for consideration for approval by the BOE. (Action)

Mathematics: A few months ago the BOE learned more about district data and SLO for the 2015-2016 school year. An outcome from that meeting was to bring back the topic of Mathematics to the T&L Committee. Thus, the reason this topic is appearing on the T&L Committee meeting agenda. I recommend we stay the course of action we have in place with building and individual SLOs that focus on improving and sustaining student achievement and growth in the area of Mathematics. (Discussion)

Standards Based Grading Report: The principals provided a report on the historical perspective and current day practices on Standards Based Grading in our schools. The focus on Standards based work comes out of the 2011-2016 Strategic Plan. Much research, professional development and collaborative effort by teachers, principals and directors has formed our practice with Standards Based Grading.

At this meeting, a board member asked that this topic come back to committee for additional input from teachers on this topic. I recommend we stay the course of action we have in place as it focuses on best practice, five years of professional development, is grounded in strong research and has tweaks occurring to the process by principals and directors to refine the Standards Based Grading outcomes. (Discussion)

**School District of Somerset
Strategic Planning Committee
February 2016
Proposal to the Board of Education**

Our Mission

Developing learners. Empowering futures. Together.

Our Vision

To become a premier community, bridging learners with their passions and pathways

Our Belief Statements

- **We believe in order to thrive in and contribute to a changing world, it is essential to develop lifelong learners who inspire others. Thus, every Somerset School District graduate needs:**
 - **foundational content skills**
 - **critical-thinking, creativity, communication, and collaboration skills**
 - **technology literacy skills**
 - **global literacy skills**
- **We believe that students, families, school staff, and community members share responsibility for developing academically, socially, and behaviorally responsible citizens. We further believe that all should take pride in their role; commit to excellence; and demonstrate compassion, empathy, and respect.**
- **We believe students deserve a safe and supportive learning environment where they can succeed.**
- **We believe all students can learn and grow in different ways and at different rates. Therefore, we need to be flexible, open-minded and creative.**
- **We believe the appreciation of diversity is essential so that all students feel they belong in our community and can participate in diverse, global settings.**
- **We believe that quality curriculum is best supported through relevant, challenging, and innovative instruction and assessment.**
- **We believe in making today's decisions with an eye to the future so that the school district may deliver exceptional results over a sustained period of time.**

ENC 17

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
GOVERNANCE COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, MARCH 14, 2016
6:15 p.m.**

MINUTES

Patty Schachtner called the meeting to order at 6:33 p.m.

Roll Call was taken. Present was Patty Schachtner for absent Mike Connor, Tammie Wishard and Nancy Dressel. Also present were Katie Thurmes, Lorri Baillargeon, Cheryl Ek and Superintendent Randy Rosburg.

NEOLA Policy Updates: Superintendent Rosburg met with Stu Waller of NEOLA the past week to review the updates to policies. Committee received the cover sheet in this regard and the updated documents. Many of the updates are technical in nature. The Federal Government has imposed some changes, which NEOLA has appropriately inserted in to many of these updated policies. Committee recommends all updated policies, per the cover sheet, be brought forward for full Board of Education consideration at the March and March/April Board of Education meetings.

NEOLA Policies Alignment to Committees of the Board: The Board of Education discussed the idea of aligning specific groups of policies to Board of Education committees. A draft of what that might look like was shared for committee review:

DRAFT Committee to Policy Alignment:

Business Services (Finance, Budgets and Business Contracts)
Policies: Finances, 6000

Human Resources (Negotiations, Grievances, Employee Handbooks, Employee Contracts, and Extra-Curricular)
Policies: Administration, 1000; Professional Staff, 3000; and Support Staff, 4000

Facilities & Operations (Buildings, Grounds and Operations)
Policies: Property, 7000; Operations, 8000; and Relations

Teaching & Learning (Curriculum, Instruction, Assessment, and Professional Development)
Policies: Programs, 2000; and Students, 5000

Governance (Bylaws, New or Updates to Policies, and Procedures)
Policies: NEOLA Updates; and Bylaws, 0000

Allowing some type of committee to policy alignment will lessen the policy related workload for the Governance Committee. Thus, allowing other committees to work with policies that align with the various committees of the BOE. Committee recommends moving this topic forward for consideration by the Board of Education to approve a version of committee to policy alignment at the March and April Board of Education meetings.

Pre-Expulsion Policy: The Board of Education and administrative team have each discussed the idea of a pre-expulsion process, policy. A pre-expulsion process would allow an administrator to provide opportunities for a student who might otherwise move forward to an expulsion hearing. Committee recommends administrators draft a pre-expulsion policy for the Governance Committee to consider, prior to bringing it forward for full Board of Education consideration for approval.

Topics for Future Agendas: Review committee titles. Policy 8310; Public Records, regarding an email option.

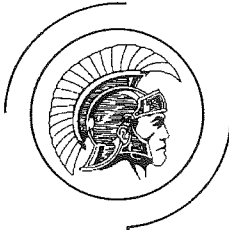
Dressel moved, with second by Schachtner, to adjourn at 7:15 p.m. Motion carried.

*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?

56,



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Pupil Services
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FAX: 715-247-4437

Date: March 14, 2016
To: Governance Committee and BOE
From: Randy
Re: Gov Agenda Item: NEOLA Policy Updates and Committees to Policy Alignment

The agenda for the Governance Committee meeting has three items for consideration. The items are: NEOLA Policy Updates, BOE Committee alignment to existing BOE Policies, and Pre-Expulsion.

NEOLA Policy Update: I met with Stu of NEOLA earlier this week to review the updates to policies. Attached to the calendared meeting is the cover sheet in this regard and the updated documents. Many of the updates are technical in nature. The Federal Government has imposed some changes, which NEOLA has appropriately inserted in to many of these updated policies. These technical updates will come before the BOE in March for consideration for approval.

Other updates that are not technical in nature will require a 1st and 2nd reading, in March and then April. I have noted on the cover sheet which updates are technical and those that require two readings on behalf of the BOE.

Please make time to review these updates ahead of our committee meeting. This will allow us to move a bit more quickly through the overall review of these updates at the committee meeting. I recommend the committee move forward all updated policies, per the cover sheet, for full BOE consideration at the March and March/April BOE meetings. (Action and Discussion/Action)

Committee and Policy Alignment: Awhile back, the BOE discussed the idea of aligning specific groups of policies to BOE committees. Below is a draft of what that might look like, for committee review. Allowing some type of committee to policy alignment will lessen the policy related workload for the Governance Committee. Thus, allowing other committees to work with policies that align with the various committees of the BOE. I recommend the committee move this topic forward for consideration by the BOE to approve a version of committee to policy alignment at the March and April BOE meetings. (Discussion in March and Action in April)

"Learning Today to Succeed Tomorrow"

DRAFT Committee to Policy Alignment:

Business Services (*Finance, Budgets and Business Contracts*)
Policies: Finances, 6000

Human Resources (*Negotiations, Grievances, Employee Handbooks, Employee Contracts, and Extra-Curricular*)
Policies: Administration, 1000; Professional Staff, 3000; and Support Staff, 4000

Facilities & Operations (*Buildings, Grounds and Operations*)
Policies: Property, 7000; Operations, 8000; and Relations

Teaching & Learning (*Curriculum, Instruction, Assessment, and Professional Development*)
Policies: Programs, 2000; and Students, 5000

Governance (*Bylaws, New or Updates to Policies, and Procedures*)
Policies: NEOLA Updates; and Bylaws, 0000

Pre-Expulsion: The BOE and administrative team have each discussed the idea of a pre-expulsion process, policy. A pre-expulsion process would allow an administrator to provide opportunities for a student who might otherwise move forward to an expulsion hearing. I recommend administrators draft a pre-expulsion policy for the Governance Committee to consider, prior to bringing it forward for full BOE consideration for approval. (Discussion)

MARCH 7, 2016
9:11:00 AM

SCHOOL DISTRICT

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| <u>Action</u> | <u>Policy Number</u> | <u>Date Adopted</u> | <u>District-Specific Edits (*1, 2, or 3)</u> | <u>Tabled</u> | <u>Rejected</u> | <u>TECHNICAL</u> |
|------------------------|--------------------------------|-------------------------|--|---------------|-----------------|------------------|
| UPDATE | 0100 INFORM BOE | | | | | |
| UPDATE | 0142.5 INFORM BOE | | | | | |
| UPDATE | 0144.3 INFORM BOE | EDGAR (FEDERAL UPDATES) | | | | ✓ |
| UPDATE | 0167.1 INFORM BOE | | | | | |
| MARCH APRIL | 1130 ADOPT | EDGAR | | | | ✓ |
| MARCH/APRIL | 1400.01 ADOPT | | | | | |
| MARCH | 2131.01 ADOPT | DPI | | | | ✓ |
| MARCH | 3120 ADOPT OPT #2 | EDGAR | DPI | | | ✓ |
| | 3120.06 Do NOT HAVE | | | | | |
| MARCH | 3217 ADOPT | | | | | ✓ |
| MARCH | 3230 ADOPT | EDGAR | | | | ✓ |
| AWARENESS | 3340 DISTRICT SPECIFIC | | LEAVE AS IS | GRAMMATICAL | | ✓ |
| | 3440 Do NOT HAVE | | E.H. | | | |
| MARCH | 4217 ADOPT | | | | | ✓ |
| MARCH | 4230 ADOPT | | | | | ✓ |
| AWARENESS | 4340 DISTRICT SPECIFIC | | GRAMMATICAL | | | ✓ |
| | 4440 Do NOT HAVE | | E.H. | | | |

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|--------------------------|-------------------------|--|--|--------|----------|-----------|
| MARCH | 5111 ADOPT | LEG. LAW | | | | ✓ |
| MARCH | 5113 ADOPT | LEG. - CLARIFICATION | | | | ✓ |
| MARCH/APRIL | 5113.01 ADOPT | CLARIFICATION | | | | |
| MARCH | 5200 ADOPT | P. 6 OF 11 + 7 OF 11 | CLARIFICATION | | | ✓ |
| MARCH | 5320 ADOPT | | | | | ✓ |
| AWARENESS | 5460 | DISTRICT SPECIFIC | - CLOSE WORK ED - | | | |
| NEW MARCH/MARCH | 5461 ADOPT | EE. + AT-RISK IEP'S - CRITERIA | | | | |
| MARCH/APRIL | 5514.01 (DELETE) | ADOPT DELETION | | | | |
| MARCH/APRIL | 5515 ADOPT (RENUMBERED) | CLARIFICATION | | | | |
| MARCH/APRIL | 5772 ADOPT | FYI - TWO ITEMS IN Q. QUESTIONS - IF USED, CLARIFY WITH STUDENTS | | | | |
| DO NOT HAVE | 6110 ? | EDGAR | AUDITOR MAY LOOK FOR THIS | | | ✓ |
| MARCH | 6111 ADOPT | EDGAR | | | | ✓ |
| | 6152 | DO NOT HAVE | | | | |
| AWARENESS OR MARCH/APRIL | 6320 | LEAVES IS? MAY KEEPER DISCONTINUED? | | | | |
| MARCH/APRIL | 7217 ADOPT OR MODIFY | P. 4 OF 4, LAST 2 PARAGRAPHS | IF USED, CLARIFY WITH STAFF | | | |
| AWARENESS | 7510 | DISTRICT SPECIFIC | LEAVES IS SCHOOL TAKES PRIORITY - IS OK. | | | |
| MARCH | 8310 ADOPT | | | | | ✓ |

SCHOOL DISTRICT

**DISPOSITION OF NEW/REVISED/REPLACEMENT
POLICIES FOR BOARD ADOPTION**

VOLUME 25 NO. 1 - DECEMBER 2015

Key for "District-Specific Edits":

ACTION

- * 1 = drafted by District staff
- * 2 = if the material was a work for hire, that is, material the District paid someone else to develop but from whom the District purchased the rights to publish
- * 3 = if the material is copyrighted to someone else from whom the District has secured permission to publish the material

| | Policy Number | Date Adopted | District- Specific Edits (*1, 2, or 3) | Tabled | Rejected | TECHNICAL |
|-------|---------------------------------------|---|---|--------|----------|-----------|
| MARCH | 8330 ADOPT | _____ | _____ | _____ | _____ | ✓ |
| MARCH | 8453.01 ADOPT | _____ | _____ | _____ | _____ | ✓ |
| MARCH | 8500 ADOPT | _____ | _____ | _____ | _____ | ✓ |
| MARCH | 9700 RENAMED/ REVISED ADOPT | P. 4 OF 9 (A) + 5 OF 9 LAST BOLD PARAGRAPH IS GOOD. | | _____ | _____ | ✓ |
| | 9700.01 DISTRICT SPECIFIC LEAVE AS IS | _____ | _____ | _____ | _____ | |

ENC. 18

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
HUMAN RESOURCES COMMITTEE *
LEARNING CENTER CONFERENCE ROOM
MONDAY, MARCH 14, 2016
7:00 P.M.**

MINUTES

Brian Moulton called the meeting to order at 7:17p.m.

Roll Call was taken. Present were Brian Moulton, Marie Colbeth for absent Mike Connor and Patty Schachtner. Also present were Bob Gunther, Tammie Wishard, Nancy Dressel and Superintendent Randy Rosburg.

Colbeth moved with second by Schachtner to move into Closed Session in accordance with State Statute 19.85 (1) (c) for the purpose of strategizing negotiations and staffing proposals for district employees. Upon roll call vote, all voted Yes to move to Closed Session. Discussion ensued on the topic of strategizing negotiations and staffing proposals for district employees. Colbeth moved with second by Schachtner to move out of Closed Session. Upon roll call vote, all voted Yes to move out of Closed Session.

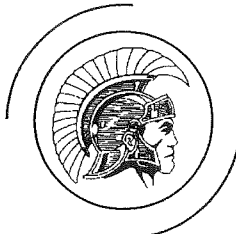
Announcement made out of Closed Session:

Committee recommends moving the proposed negotiations and staffing proposals forward for full Board of Education consideration for support in a Closed Session to be held on March 21, 2016.

Topics for Future Agendas:

Schachtner moved, with second by Colbeth to adjourn the meeting at 8:21 p.m.

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



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Date: March 14, 2016
To: HR Committee Members
From: Randy
Re: HR agenda item-CONFIDENTIAL

Appeal Process for the Teacher Compensation Plan: After discussions with teachers an appeal process will be added to the Teacher Compensation Plan. The appeal process will allow teachers to appeal a rating they attained on Educator Effectiveness from their supervisor, administrator. The appeal process will have the teacher start with their supervisor, move onto the district administrator and end with the board of education.

With this process will be a form the teacher completes that outlines their appeal and has sign off times and dates for meetings held as part of the process. The appeal will allow for the review of the Educator Effectiveness process used to establish the rating for the teacher. The appeal process will only allow the teachers' evaluating administrator to make modifications to any rating given to a teacher. The district administrator and board of education will not be allowed to influence others to or change a rating given to a teacher. The decision of the board of education will be the final step in the appeal process.