

**Somerset School District Board of
Education**

April 18, 2016

Packet

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

Professional Learning Communities

- PLC leader training took place on April 4. PLC's are reviewing their critical issues for team consideration. We graph this reflection for PLC's to evaluate their work and growth as a team. PLC's are reviewing their goals that were generated from this data and reporting back to their building principals.
- PLC Leaders reviewed and discussed the article "The Futility of PLC Lite" by Rick DuFour and Douglas Reeves to determine what's is going well and places to make change
- PLC's were introduced to an implementation tool identifying the stages of implementing PLC's and Education Effectiveness. Next steps are to define the first stages of implementation for formative assessment. Stage 3 was highly defined by DuFour and Reeves.

Response to Intervention (Rti)

- Trish, Shannon, and our two school psychologists met to update our district-wide intervention list. This list will be used to inventory what interventions we have available in the district and what additional interventions we might need in the future.

Educator Effectiveness (EE)

- The monthly Support Seminar was held on April 14. Topics covered included: closing out the SLO, closing out the PPG, requirements of the Documentation Log. New staff participated in a discussion of the PDP process and the importance of the year end reflection, and completed an activity on "compass thinking".

Assessment

- The Wisconsin Forward Exam window opened and students in grades 3-8 and 10 have begun testing.
- Dynamic Learning Maps (DLM) is currently being administered as the alternative assessment for the WI Forward Exam.
- We just received our ACCESS test results for our ELL students. Shannon and Trish will begin analyzing this data to make student programming decisions.

Other News from our Schools

Elementary School

- The elementary school participated in a read-a-thon from March 14th-April 1st. Students read over 101,000 minutes over the three week event. The event also raised over \$7,500 which will support a variety of elementary school organizations including the parent group, Learn 2 Love and PBIS. All students who met a specific goal were able to duct tape Dr. Kamrath at an all-school assembly. The top reader and fundraiser in each class earned a prize, which was donated by local businesses.
- Our school had our third all-school PBIS celebration on Wednesday, March 6th. Students filled two tubs full of tickets to earn a school-wide game of bingo. Students are now working towards their next celebration.
- Our staff-member of the month for this month is Julie Fretz. She was nominated for her willingness to help anyone whenever needed.

Middle School

- Our staff member of the month for April is Heidi Blomberg. Heidi was nominated for taking extra time to help a student learn how to punch in the lunch number and always giving more to our students.
- From April 4-15, middle school students have been participating in different lunchtime activities and fundraising for the American Heart Association's "Hoops for Heart" program. Students participated in lightening, bean bag toss, weeble wobble, jump rope and other activities. Winners of each activity earned a \$10 Subway gift card. To date, we have raised approximately \$275 to donate to the AHA. Thank you to Ryan Herink and Dawn Peer for your work in organizing these events!

High School

- Our staff members of the month are Katie Francis and Jenna Evenson for all of their work on the state assessments. They are critical in the successful delivery of the state assessments.
- On April 13, the Math PLC met to look at the Eureka Algebra I, Geometry, and Algebra II and identify the essential learning targets for each course. They will use this to design summer school courses and discuss pacing for the students.

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	1593	
Total Sped Students - Learning Ctr	31	21	21	22	20	17	17	18	17	16	16	
Total Sped Students - Elementary	78	69	72	69	67	69	69	70	76	80	81	
Total Sped Students - Middle	68	83	82	84	81	81	81	80	78	78	78	
Total Sped Students - High	66	57	56	54	55	52	52	53	51	50	51	
Total Special Education Enrollment	243	230	231	229	223	219	219	221	222	224	226	
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	26	
Intellectually Disabled - ID	4	3	4	4	4	4	4	4	4	4	4	
Deaf Hard Hearing-DHH	1	1	1	1	1	1	1	1	1	1	1	
Emotional/Behavioral Disability-EBD	37	33	31	30	29	29	28	28	27	28	30	
Other Health Impaired-OHI	45	41	42	44	42	42	43	43	41	41	43	
Orthopedically Impaired-OI	2	1	1	1	1	1	1	1	1	1	1	
Speech and Language Disability-SL	33	33	36	36	36	33	33	33	36	38	38	
Severe Developmental Delay-SDD	15	15	15	14	12	13	13	13	14	14	13	
Specific Learning Disability-SLD	74	72	72	70	68	66	66	67	68	68	68	
Traumatic Brain Injury-TBI	2	2	2	2	2	2	2	2	1	1	1	
Visually Impaired-VI	1	1	1	1	1	1	1	1	1	1	1	
Total Special Education Enrollment	243	230	231	229	223	219	219	221	222	224	226	
# of Students Placed Outside of Dist	5	1	0	0	0	0	0	0	0	0	0	
# of Students served at St Annes	6	5	5	5	6	6	6	5	5	5	5	
Home-schooled/Homebound/Alt Location	1	1	1	3	4	5	5	5	6	5	5	
Graduates	23	3	3	2	2	2	2	2	3	3	3	
Returning Graduates												

English Language Learner Numbers 15-16	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
Total District Enrollment	1593	1571	1587	1598	1594	1583	1592	1596	1594	1593	
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 (Philippino)	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	
Ukranian	1	1	1	1	1	1	1	1	1	1	
Special Education/ELL Students	4	3	3	3	3	3	3	3	4	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	

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DRAFT
REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
March 21, 2016

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

Moulton moved, with second by Colbeth to approve the agenda. Dressel asked that items K and N under consent be moved to Action so discussion can take place. Motion carried unanimously.

IT Update Report by RMM Solutions: Daniel Johnson and Randy Lee from RMM provided the monthly IT report. Erate 15-16 is for the installation of new AP's (access points) to replace the older devices. RMM will start the process as soon as the devices arrive. Erate 16-17 will transition the school district to more powerful switches and fiber optic cabling. RMM is positioning the district to move to an environment that has less complexity. In order to achieve this, RMM is proposing to transition from VMware desktop environment to Google environment. Dressel asked about the HP thin clients and RMM responded to her questions about the thin clients and chrome boxes. RMM will redesign the servers to minimize the amount virtual infrastructure the district needs. This will reduce the cost of hardware and licensing involved in managing the district's environment. Colbeth spoke of Google and Microsoft tools and how they work/don't work together. Discussion ensued on the Google learning curve and how Microsoft is more business minded and focused in comparison to Google. Johnson stressed that Superintendent Rosburg has a good eye and plan for the way the IT needs of the district are headed.

Student Council Report: Mackenzie Erickson was absent but had provided the board with the student council report.

Directors' and Principals' Reports: Director of Curriculum Instruction and Assessment spoke of assessment season and depth of knowledge. Training was conducted for the social studies group. The district had nearly 100% participation in the ACT and Work Keys testing. Sheridan spoke of the high energy and positive work that was put into getting the junior class ready for the ACT as well as the great planning that was in place for the other students while the testing was taking place. Dressel asked for a recap of the ALICE training. Pupil Services Director, Shannon Donnelly, provided a recap and explanation of the training. The new best practices for how to handle a lockdown were discussed. Donnelly shared that the training was intense and extremely informative. Donnelly will be attending staff meetings at each of the buildings to introduce the training in stages. Donnelly has reached out to other superintendents in the area to discuss where they are at with the training. Dressel asked if parent education can be a part of this, Donnelly stated that it could be and welcomed the board to attend practice lockdown drills.

Positive Recognition: The Board recognized 2016 State Wrestling participant, Logan Peterson, son of Eric and Christine Peterson. Logan was not in attendance, coaches Ali Peterson and Gabe Flandrick spoke of the hard work and dedication Logan has devoted to his wrestling career. Logan was a great mentor and leader to the younger wrestlers. Flandrick spoke of what a good role model and person Logan is, he leads by example.

The Board recognized 2016 State Robotics participants: Dominic Abbott; son of Mark and Jodi Abbott, Ethan Baillargeon; son of Ryan and Maureen Baillargeon, Trevor Brammer; son of Kurt and Barbra Brammer, Benjamin Cahanes; son of Mary Place and Timothy Cahanes, Zachary Cahanes; son of Mary Place and Timothy Cahanes, Kendra Castaneda; daughter of Enrique Castaneda and Julia Martinez, Samuel Christensen; son of Paul Christensen and Kelly Lamon, Glenn Coerber; son of Ross and Dawn Coerber, Jacob Crotty; son of Jason and Janine Crotty, Dalton Gallaway; son of Patricia Robertson, Gavin Lee; son of Robert and Jessica Lee, Gavin Manske; son of William and Nicole Manske, Isaak Newhouse; son of Kevin and Sue Newhouse, Hunter Nichols; son of Jon and Kim Nichols and Trisha Magnuson, Nicholas Northey; son of Paul and Lisa Northey, Kian Rohow; son of Jason and April Rohow, Samuel Schmoker; son of Jessica Schmoker, Reid Sedlak; son of Robert Sedlak and Lisa Sedlak, Henry Thurber; son of Ernest and Tracy Thurber, Ryan Tryba; son of Marty and Margaret Tryba, Haley Walters; daughter of Thomas and Becky Walters, Andrew Williams; son of Mary Williams and Alan Williams. Advisor: Eric Olson and Community Volunteers: Joel Beskar, Matt Fastelin, Greg Meixner and Dustin Rutlage. Members of the robotics team provided a demonstration. Olson stressed the team handled themselves well throughout the tournament and Somerset was

represented very well at state. The students in attendance received awards and also introduced their parents. Gunther thanked the volunteers and stressed how appreciated they are. Olson expressed his thanks to Tanner Anderson, the programming expert for the team.

The Board recognized the 2016 American Math Competition Winner Jacob Wittstock; son of Paul and Melissa Wittstock. Dressel explained the rigor around the American Math Competition and the scholarship he earned. Dressel presented Wittstock with an award and thanked him for his hard work. Wittstock introduced his parents.

The meeting was recessed at 7:54p.m. and reconvened at 8:10 p.m.

Groups or Individuals Wishing To Be Heard: Gunther read off the rules for this portion of the meeting. Linda Maitrejean asked about the referendum mailing and the possibility of eliminating middle school sports if the referendum does not pass. She would like ask for the activities and athletics budget emailed to her by March 31, 2016. Maitrejean also stated the student handbook and middle school athletic information is not easily found on the website. She also asked that middle school athletics be looked at closely as many parents have expressed their concerns over the possibility of losing this.

Action

Teaching and Learning Committee: Wishard moved with second by Schachtner to Approve the 2016-2021 Mission, Vision and Belief Statements and Core Strategies and Strategic Objectives. Motion passed unanimously.

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

- A. Approve Minutes of the Executive Session of February 1, 2016
- B. Approve Minutes of the Regular Session of February 15, 2016
- C. Approve Minutes of the Special Session of February 15, 2016
- D. Approve Minutes of the Canvass Session of February 17, 2016
- E. Approve Minutes of Executive Session of February 17, 2016
- F. Approve Minutes of Special Session of February 29, 2016
- G. Approve Minutes of Executive Session of March 14, 2016
- H. Approve Resignation of Jeanne Germain, Journalism, Speech, Gifted and Talented Instructor as of April 1, 2016
- I. Approve Resignation of Donnyel Panek, Special Education Aide
- J. Approve Payment of February/March Board Bills
- K. Approve 2016-2017 CESA 11 Shared Services Contract
- L. Approve 2016-2017 Family Means Contract
- M. Approve Zachary Pike to Receive a School District of Somerset Diploma
- N. Approve 2016 Vehicle Purchase for District

Motion Passed Unanimously.

Discussion: Teaching and Learning Committee: Committee chair spoke of math opportunities and the discussion that took place at the committee meeting. The school district will stay the current course of action with mathematics. Colbeth would like to continue to see Standards Based Grading information. Wishard stressed the importance of parents being able to understand the information. Discussion ensued on how Infinite Campus works in relation to Standards Based Grading. Schachtner shared that it is confusing for parent to understand the grading. Is time being taken away from the students was her question. Gunther and Wishard spoke of conferences and how this avenue can be sued for parents to understand this. Kamrath shared that the elementary school will be planning an evening with parents to explain this.

Governance Committee: Dressel spoke for absent committee chair, Mike Connor on the NEOLA policies. Colbeth asked about the pre-expulsion policy and it was reiterated that what was presented is a sample. Technical changes approved for the following NEOLA Policies:

NEOLA Policy 1400.01 District Administrator's Job Description (1st Reading)

6.

NEOLA Policy 3340 Grievance Procedures
NEOLA Policy 4340 Grievance
NEOLA Policy 5460 Graduation Requirements
NEOLA Policy 5461 Children At-Risk of Not Graduating From High School (1st Reading)
NEOLA Policy 5515 Student Use of Motor Vehicles (1st Reading)
NEOLA Policy 5772 Weapons (1st Reading)
NEOLA Policy 6320 Purchasing (1st Reading)
NEOLA Policy 7217 Weapons (1st Reading)
NEOLA Policy 7510 Use of District Facilities

Superintendent Report: *Enrollment:* Rosburg stated that enrollment is at 1,594 which is the same as last month. *Staffing:* No significant changes. *Committee Meetings:* The committee meetings for April are tentatively set for April 4, 2016. Rosburg also spoke of the bandwidth expansion which will be ready for implementation on March 29, 2016. This will give the district double the bandwidth. The board received the book, "The Speed of Trust".

Board Report: *CESA II Update:* Colbeth spoke of the CESA contract as well as a new location for CESA and CESA's work on getting their pay levels more competitive. *Community and School Involvement:* Schachnter is mentoring students at the Hudson Academy and would like to see Somerset implement this as well. Wishard spoke of the Somerset Memorial Scholarship and they will not be holding Vegas night this year. This along with other factors could possibly cause a decrease in the amount of scholarships that will be handed out this year. Colbeth spoke of the music event upcoming at the high school. The high school play was well attended and all involved did a great job.

Action:

Governance Committee:

Dressel moved to approve all the policies under Action, 10B 1-23, with second by Wishard. Dressel asked that policy #19, NEOLA Technical Update, Policy 8310 Public Records be brought back to committee for further discussion.

Motion passed unanimously.

NEOLA Update to Bylaw 0100, Voting (1st Reading)
NEOLA Update to Bylaw 0142.5, Vacancies (1st Reading)
NEOLA Update to Bylaw 0144.3, Conflict of Interest (1st Reading)
NEOLA Update to Bylaw 0167.1, Voting (1st Reading)
NEOLA Technical Update, Policy 1130 Conflict of Interest (1st Reading)
NEOLA Technical Update, Policy 2131.01 Reading Instructional Goals and Kindergarten Assessment (1st Reading)
NEOLA Technical Update, Policy 3120 Employment of Professional Staff (1st Reading)
NEOLA Technical Update, Policy 3217 Weapons (1st Reading)
NEOLA Technical Update, Policy 3230 Conflict of Interest (1st Reading)
NEOLA Technical Update, Policy 4217 Weapons (1st Reading)
NEOLA Technical Update, Policy 4230 Conflict of Interest (1st Reading)
NEOLA Technical Update, Policy 5111 Eligibility of Resident/Nonresident Students (1st Reading)
NEOLA Technical Update, Policy 5113 Open Enrollment Program (1st Reading)
NEOLA Technical Update, Policy 5113.01 Course Options (1st Reading)
NEOLA Technical Update, Policy 5200 Attendance (1st Reading)
NEOLA Technical Update, Policy 5320 Immunization (1st Reading)
NEOLA Technical Update, Policy 6110 Federal Funds (1st Reading)
NEOLA Technical Update, Policy 6111 Administration of Grant Programs (1st Reading)
NEOLA Technical Update, Policy 8310 Public Records (1st Reading)
NEOLA Technical Update, Policy 8330 Student Records (1st Reading)
NEOLA Technical Update, Policy 8453.01 Control of Blood-Borne Pathogens (1st Reading)
NEOLA Technical Update, Policy 8500 Food Services (1st Reading)
NEOLA Technical Update, Policy 9700 Non-School Affiliated Groups (1st Reading)

Human Resources Committee: Moulton moved with second by Schachtner to add an appeal process to the Teacher Compensation Plan. Motion passed unanimously.

Consent Items:

Dressel moved with second by Colbeth to approve 2016-2017 CESA 11 Shared Services Contract. Motion passed unanimously.

Dressel moved with second by Wishard to approve 2016 Vehicle Purchase for District. Motion passed unanimously.

Gunther moved, with second by Colbeth to move to Closed Session in Accordance with State Statute 19.85 (1) (c) for the purpose of considering negotiations proposals for district employees. Upon roll call vote, all voted yes to move to Closed Session. In closed session, discussion ensued on topic.

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

Colbeth moved, with second by Dressel to adjourn at 10:30 p.m. Motion passed unanimously.

Robert Gunther, President

Tamara Wishard, Clerk

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
EXECUTIVE SESSION
MONDAY, APRIL 4, 2016
7:00 PM
District Office**

Board President Robert Gunther called the meeting to order at 7:13 p.m.

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

Referendum 2016: Discussion held on the topic of the 2016 Referendum. The Spring Primary Election is April 5, 2016.

Approve an Appeal Process for the Teacher Compensation Plan: After a review of the Teacher Compensation Plan Appeal Process, Moulton moved, with second by Schachtner to Approve an Appeal Process for the Teacher Compensation Plan. Motion Passed Unanimously.

Approve the Purchase and Installation of Wireless Access Points Applying 2015 ERate Funds in an Amount not to Exceed \$85,000.00. Colbeth moved, with second by Wishard to Approve the Purchase and Installation of Wireless Access Points Applying 2015 ERate Funds in an Amount not to Exceed \$85,000.00. Motion Passed Unanimously.

Gunther 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. Discussion ensued on topic.

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

Gunther moved, with second by Moulton, to adjourn at 9:45 p.m. Motion carried.

Robert Gunther, President

Tamara Wishard, Board Clerk

**SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
CANVASSING SESSION
FRIDAY, APRIL 8, 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, Chris Kamrath and Bob Gunther.

Election results from the April 5, 2016, School Board Election and Operational Referendum in St. Croix County were tallied, reviewed, recorded and certified.

Meeting adjourned at 5:20 p.m.

District Administrator, Randy Rosburg

School Board Vice President, Bob Gunther

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026356	03/28/2016	-400.00	Minnesota History Museum	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1026380	03/28/2016	0.00	JIFI TECHNOLOGIES PRIVATE	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1026380	03/28/2016	-896.00	JIFI TECHNOLOGIES PRIVATE	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1026494	03/17/2016	75.00	KIDD, BETH	10	400	310	161040	000	General Fund/High School/Personal Services/Forensi
1026495	03/17/2016	40.00	New Richmond Theatre Inc	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026496	03/17/2016	595.00	Park Square Theatre Comp	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C
1026497	03/17/2016	45.00	SCHOOL DISTRICT OF BALDWI	10	800	342	223100	000	General Fund/District/Employee Travel/Athletics Su
1026498	03/17/2016	40.00	Subway	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026499	03/17/2016	170.00	WHSFA District III Forens	10	400	941	161040	000	General Fund/HIgh School/District Dues/Fees/Forens
1026500	03/21/2016	0.00	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026500	03/21/2016	0.00	Dalco	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1026500	03/21/2016	1,001.81	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026500	03/21/2016	922.75	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026500	03/21/2016	0.00	Dalco	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1026500	03/21/2016	0.00	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026500	03/21/2016	0.00	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026500	03/21/2016	1,001.11	Dalco	10	400	411	253000	000	General Fund/HIgh School/General Supplies/Operatio
1026500	03/21/2016	0.00	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026500	03/21/2016	26.47	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026500	03/21/2016	-57.66	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026500	03/21/2016	-57.66	Dalco	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1026501	03/21/2016	35.59	Demco	10	400	411	222200	000	General Fund/High School/General Supplies/Library
1026501	03/21/2016	39.32	Demco	10	400	411	222200	000	General Fund/High School/General Supplies/Library
1026501	03/21/2016	4.71	Demco	10	400	411	222200	000	General Fund/High School/General Supplies/Library
1026501	03/21/2016	22.40	Demco	10	400	411	222200	000	General Fund/High School/General Supplies/Library
1026501	03/21/2016	6.33	Demco	10	400	411	222200	000	General Fund/High School/General Supplies/Library
1026501	03/21/2016	15.14	Demco	10	400	411	222200	000	General Fund/High School/General Supplies/Library
1026501	03/21/2016	61.10	Demco	10	400	411	222200	000	General Fund/High School/General Supplies/Library
1026501	03/21/2016	15.89	Demco	10	400	411	222200	000	General Fund/High School/General Supplies/Library
1026502	03/21/2016	2,621.49	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1026502	03/21/2016	806.84	Employee Benefits Corpora	27	000	000	811690	000	Special Education
1026503	03/21/2016	957.00	Minnesota Zoo	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1026504	03/21/2016	100.00	School District of Amery	10	400	941	162119	000	General Fund/HIgh School/District Dues/Fees/Girls'
1026504	03/21/2016	100.00	School District of Amery	10	400	941	162219	000	General Fund/HIgh School/District Dues/Fees/Boys'
1026504	03/21/2016	50.00	School District of Amery	10	300	941	162119	000	General Fund/Middle School/District Dues/Fees/Girl
1026504	03/21/2016	50.00	School District of Amery	10	300	941	162219	000	General Fund/Middle School/District Dues/Fees/Boys
1026505	03/21/2016	78.50	School District of Glenwo	10	400	941	162119	000	General Fund/HIgh School/District Dues/Fees/Girls'
1026505	03/21/2016	78.50	School District of Glenwo	10	400	941	162219	000	General Fund/HIgh School/District Dues/Fees/Boys'
1026505	03/21/2016	87.50	School District of Glenwo	10	400	941	162119	000	General Fund/HIgh School/District Dues/Fees/Girls'
1026505	03/21/2016	87.50	School District of Glenwo	10	400	941	162219	000	General Fund/HIgh School/District Dues/Fees/Boys'
1026506	03/21/2016	65.00	School District of Hudson	10	400	941	162119	000	General Fund/HIgh School/District Dues/Fees/Girls'
1026506	03/21/2016	65.00	School District of Hudson	10	400	941	162219	000	General Fund/HIgh School/District Dues/Fees/Boys'
1026507	03/21/2016	200.00	School District of New Ri	10	400	941	162119	000	General Fund/HIgh School/District Dues/Fees/Girls'
1026507	03/21/2016	200.00	School District of New Ri	10	400	941	162219	000	General Fund/HIgh School/District Dues/Fees/Boys'
1026507	03/21/2016	100.00	School District of New Ri	10	400	941	162119	000	General Fund/HIgh School/District Dues/Fees/Girls'
1026507	03/21/2016	100.00	School District of New Ri	10	400	941	162219	000	General Fund/HIgh School/District Dues/Fees/Boys'
1026507	03/21/2016	50.00	School District of New Ri	10	400	941	162119	000	General Fund/HIgh School/District Dues/Fees/Girls'
1026507	03/21/2016	50.00	School District of New Ri	10	400	941	162219	000	General Fund/HIgh School/District Dues/Fees/Boys'
1026508	03/21/2016	50.00	School District of Osceol	10	400	941	162119	000	General Fund/HIgh School/District Dues/Fees/Girls'
1026508	03/21/2016	50.00	School District of Osceol	10	400	941	162219	000	General Fund/HIgh School/District Dues/Fees/Boys'
1026509	03/21/2016	62.50	School District of River	10	400	941	162119	000	General Fund/HIgh School/District Dues/Fees/Girls'
1026509	03/21/2016	62.50	School District of River	10	400	941	162219	000	General Fund/HIgh School/District Dues/Fees/Boys'
1026510	03/21/2016	75.00	School District of St Cro	10	400	941	162119	000	General Fund/HIgh School/District Dues/Fees/Girls'
1026510	03/21/2016	75.00	School District of St Cro	10	400	941	162219	000	General Fund/HIgh School/District Dues/Fees/Boys'
1026511	03/21/2016	100.00	SCHOOL DISTRICT OF SHELL	10	400	941	162117	000	General Fund/HIgh School/District Dues/Fees/Softba
1026512	03/21/2016	3,500.00	United States Postal Serv	10	800	353	258500	000	General Fund/District/Postage/Mail

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	PD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026513	03/21/2016	89.00	United Way	10	000	000	811640	000	General Fund
1026513	03/21/2016	10.00	United Way	27	000	000	811640	000	Special Education
1026513	03/21/2016	64.00	United Way	10	000	000	811640	000	General Fund
1026513	03/21/2016	10.00	United Way	27	000	000	811640	000	Special Education
1026513	03/21/2016	64.00	United Way	10	000	000	811640	000	General Fund
1026513	03/21/2016	10.00	United Way	27	000	000	811640	000	Special Education
1026513	03/21/2016	64.00	United Way	10	000	000	811640	000	General Fund
1026513	03/21/2016	10.00	United Way	27	000	000	811640	000	Special Education
1026513	03/21/2016	64.00	United Way	10	000	000	811640	000	General Fund
1026513	03/21/2016	10.00	United Way	27	000	000	811640	000	Special Education
1026513	03/21/2016	64.00	United Way	10	000	000	811640	000	General Fund
1026513	03/21/2016	10.00	United Way	27	000	000	811640	000	Special Education
1026514	03/21/2016	125.00	UNIVERSITY OF WISC - STOU	10	400	941	162119	000	General Fund/High School/District Dues/Fees/Girls'
1026514	03/21/2016	125.00	UNIVERSITY OF WISC - STOU	10	400	941	162219	000	General Fund/High School/District Dues/Fees/Boys'
1026515	03/21/2016	150.00	UNIVERSITY OF WISC - STOU	10	400	941	162119	000	General Fund/High School/District Dues/Fees/Girls'
1026515	03/21/2016	150.00	UNIVERSITY OF WISC - STOU	10	400	941	162219	000	General Fund/High School/District Dues/Fees/Boys'
1026516	03/21/2016	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1026517	03/22/2016	165.90	Cardmember Service	27	820	310	223300	341	Special Education/Pupil Services/Special Ed/Person
1026517	03/22/2016	104.74	Cardmember Service	27	820	342	223300	341	Special Education/Pupil Services/Special Ed/Employ
1026517	03/22/2016	199.99	Cardmember Service	27	820	941	218101	341	Special Education/Pupil Services/Special Ed/Distri
1026517	03/22/2016	272.29	Cardmember Service	10	800	941	253700	000	General Fund/District/District Dues/Fees/Security
1026517	03/22/2016	75.00	Cardmember Service	10	400	941	135000	000	General Fund/High School/District Dues/Fees/Vocati
1026517	03/22/2016	50.00	Cardmember Service	10	300	411	162222	000	General Fund/Middle School/General Supplies/Wrestl
1026517	03/22/2016	239.88	Cardmember Service	10	400	435	222200	000	General Fund/High School/Computer Software Program
1026517	03/22/2016	13.19	Cardmember Service	10	400	435	222200	000	General Fund/High School/Computer Software Program
1026517	03/22/2016	262.51	Cardmember Service	10	300	342	241000	000	General Fund/Middle School/Employee Travel/Office
1026517	03/22/2016	109.00	Cardmember Service	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra
1026517	03/22/2016	19.58	Cardmember Service	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra
1026517	03/22/2016	41.25	Cardmember Service	10	800	941	260000	000	General Fund/District/District Dues/Fees/Central S
1026517	03/22/2016	250.00	Cardmember Service	10	810	941	221300	365	General Fund/Curriculum & Instruction/District Due
1026517	03/22/2016	26.00	Cardmember Service	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1026517	03/22/2016	129.00	Cardmember Service	10	300	342	254100	000	General Fund/Middle School/Employee Travel/Directi
1026518	03/24/2016	14.78	Amazon	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1026518	03/24/2016	7.99	Amazon	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1026518	03/24/2016	9.19	Amazon	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1026518	03/24/2016	10.99	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1026518	03/24/2016	9.69	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1026518	03/24/2016	189.38	Amazon	10	100	444	241000	000	General Fund/Elementary/Furnishings/Office of Prin
1026518	03/24/2016	99.95	Amazon	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026518	03/24/2016	16.99	Amazon	10	400	411	161020	000	General Fund/High School/General Supplies/Drama
1026518	03/24/2016	12.99	Amazon	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1026518	03/24/2016	55.53	Amazon	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1026518	03/24/2016	9.96	Amazon	10	400	411	127000	000	General Fund/High School/General Supplies/Social S
1026518	03/24/2016	-43.37	Amazon	10	100	411	143000	000	General Fund/Elementary/General Supplies/Physical
1026518	03/24/2016	49.00	Amazon	10	100	411	143000	000	General Fund/Elementary/General Supplies/Physical
1026518	03/24/2016	11.28	Amazon	10	800	411	251000	000	General Fund/District/General Supplies/Direction o
1026518	03/24/2016	35.77	Amazon	10	300	411	161010	000	General Fund/Middle School/General Supplies/Destin
1026518	03/24/2016	153.86	Amazon	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe
1026518	03/24/2016	22.98	Amazon	10	400	413	222200	000	General Fund/High School/Computer Supplies/Library
1026518	03/24/2016	6.99	Amazon	10	400	413	222200	000	General Fund/High School/Computer Supplies/Library
1026518	03/24/2016	7.99	Amazon	10	400	413	222200	000	General Fund/High School/Computer Supplies/Library
1026518	03/24/2016	9.98	Amazon	10	400	413	222200	000	General Fund/High School/Computer Supplies/Library
1026518	03/24/2016	45.99	Amazon	10	400	413	222200	000	General Fund/High School/Computer Supplies/Library
1026518	03/24/2016	47.99	Amazon	10	400	413	222200	000	General Fund/High School/Computer Supplies/Library
1026518	03/24/2016	0.00	Amazon	10	400	413	222200	000	General Fund/High School/Computer Supplies/Library
1026518	03/24/2016	53.76	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026518	03/24/2016	51.60	Amazon	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1026518	03/24/2016	12.90	Amazon	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1026518	03/24/2016	4.45	Amazon	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026518	03/24/2016	99.95	Amazon	10	100	440	110000	901	General Fund/Elementary/Non Capital Equipment/Undi
1026518	03/24/2016	224.00	Amazon	10	300	411	122200	905	General Fund/Middle School/General Supplies/Readin
1026519	03/24/2016	129.00	AMERICAN SCHOOL COUNSELOR	10	400	941	213000	000	General Fund/High School/District Dues/Fees/Guidan
1026519	03/24/2016	129.00	AMERICAN SCHOOL COUNSELOR	10	400	941	213000	000	General Fund/High School/District Dues/Fees/Guidan
1026520	03/24/2016	9.95	BRADSHAW, BREA	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi
1026521	03/24/2016	181.31	Gerberding, David	10	800	342	251000	000	General Fund/District/Employee Travel/Direction of
1026522	03/24/2016	2,196.00	Junior Achievement of the	21	300	411	161360	000	Special Revenues/Middle School/General Supplies/6t
1026523	03/24/2016	134.00	Olson, Rebecca	10	400	411	161020	000	General Fund/High School/General Supplies/Drama
1026524	03/24/2016	147.00	Park Square Theatre Comp	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C
1026525	03/24/2016	99.23	Paulisich, Michelle	27	820	411	156612	341	Special Education/Pupil Services/Special Ed/Genera
1026526	03/24/2016	92.37	Praschak, David	10	300	411	127000	906	General Fund/Middle School/General Supplies/Social
1026527	03/24/2016	1,080.00	Wienke, Mary	10	800	291	264400	000	General Fund/District/College Credit Reimbursement
1026528	03/24/2016	70.00	WSCA	10	400	941	213000	000	General Fund/High School/District Dues/Fees/Guidan
1026528	03/24/2016	70.00	WSCA	10	400	941	213000	000	General Fund/High School/District Dues/Fees/Guidan
1026529	03/28/2016	0.00	JIVI TECHNOLOGIES PRIVATE	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1026529	03/28/2016	896.00	JIVI TECHNOLOGIES PRIVATE	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1026530	03/28/2016	288.00	Minnesota History Museum	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1026531	03/28/2016	116.00	Grainger	10	100	320	253000	000	General Fund/Elementary/Property Services/Operatio
1026531	03/28/2016	39.98	Grainger	10	800	320	253000	000	General Fund/District/Property Services/Operation
1026531	03/28/2016	65.90	Grainger	10	400	320	253000	000	General Fund/High School/Property Services/Operati
1026531	03/28/2016	68.55	Grainger	10	800	320	253000	000	General Fund/District/Property Services/Operation
1026531	03/28/2016	66.05	Grainger	10	100	320	253000	000	General Fund/Elementary/Property Services/Operatio
1026532	03/30/2016	21,195.00	Bernard Northtown Inc	10	800	563	256300	000	General Fund/District/Replace Equip/Veh - Individ.
1026532	03/30/2016	69.50	Bernard Northtown Inc	10	800	563	256300	000	General Fund/District/Replace Equip/Veh - Individ.
1026532	03/30/2016	5.00	Bernard Northtown Inc	10	800	563	256300	000	General Fund/District/Replace Equip/Veh - Individ.
1026533	04/04/2016	28.45	BRIGGS, BRADLEY	10	400	355	254100	000	General Fund/High School/Telephone/Direction of Ma
1026534	04/04/2016	49.00	CESA 10	10	300	941	254100	000	General Fund/Middle School/District Dues/Fees/Dire
1026535	04/05/2016	80.00	Beaudry, Joe	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026536	04/05/2016	80.00	Bohl, Steve	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026537	04/05/2016	87.00	Cran, Meletta	10	400	342	161030	000	General Fund/High School/Employee Travel/FBLA
1026538	04/05/2016	80.00	Magee, Tim	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026539	04/05/2016	80.00	Mandile, Richard	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026540	04/05/2016	37.50	School District of Osceol	10	300	941	162119	000	General Fund/Middle School/District Dues/Fees/Girl
1026540	04/05/2016	37.50	School District of Osceol	10	300	941	162219	000	General Fund/Middle School/District Dues/Fees/Boys
1026541	04/05/2016	320.00	Subway	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026542	04/07/2016	41.87	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026542	04/07/2016	39.45	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026542	04/07/2016	13.33	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026542	04/07/2016	42.99	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026542	04/07/2016	30.17	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026542	04/07/2016	169.09	Walmart Community	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026542	04/07/2016	112.99	Walmart Community	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026542	04/07/2016	68.64	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1026542	04/07/2016	19.84	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1026542	04/07/2016	35.26	Walmart Community	10	300	411	124000	908	General Fund/Middle School/General Supplies/Mathem
1026542	04/07/2016	111.18	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026542	04/07/2016	10.98	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026542	04/07/2016	5.94	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026542	04/07/2016	3.94	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026542	04/07/2016	3.94	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026542	04/07/2016	14.42	Walmart Community	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026542	04/07/2016	136.82	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1026542	04/07/2016	-49.91	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026542	04/07/2016	93.58	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026542	04/07/2016	29.04	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1026542	04/07/2016	8.00	Walmart Community	10	400	411	161020	000	General Fund/High School/General Supplies/Drama
1026542	04/07/2016	20.28	Walmart Community	10	400	411	161020	000	General Fund/High School/General Supplies/Drama
1026542	04/07/2016	5.00	Walmart Community	10	400	411	161020	000	General Fund/High School/General Supplies/Drama
1026542	04/07/2016	5.00	Walmart Community	10	400	411	161020	000	General Fund/High School/General Supplies/Drama
1026542	04/07/2016	8.00	Walmart Community	10	400	411	161020	000	General Fund/High School/General Supplies/Drama
1026542	04/07/2016	8.00	Walmart Community	10	400	411	161020	000	General Fund/High School/General Supplies/Drama
1026543	04/12/2016	270.00	ANTOINE, BETH	10	800	310	223100	000	General Fund/District/Personal Services/Athletics
1026544	04/12/2016	116.66	Barron, Mark	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026544	04/12/2016	29.97	Barron, Mark	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026545	04/12/2016	17.90	BERGESON, KARI	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1026546	04/12/2016	55.00	Bonney, Mike	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026547	04/12/2016	2,750.00	CAPTURE VIDEO, LLC	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1026548	04/12/2016	1,600.00	CROIX-VIEW FARM LLC	60	000	000	814360	000	Agency Fund
1026549	04/12/2016	9.98	EMERSON, KELLY	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026549	04/12/2016	38.05	EMERSON, KELLY	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026550	04/12/2016	2,650.14	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1026550	04/12/2016	751.28	Employee Benefits Corpora	27	000	000	811690	000	Special Education
1026551	04/12/2016	80.00	Harmon, Eric	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026552	04/12/2016	1,690.00	HILTON MADISON MONONA TER	10	400	342	161040	000	General Fund/High School/Employee Travel/Forensics
1026553	04/12/2016	100.00	Ingli, Troy	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026554	04/12/2016	239.00	INSTITUTE FOR EDUCATIONAL	27	820	941	158041	341	Special Education/Pupil Services/Special Ed/Distri
1026555	04/12/2016	4,421.86	JOE SCHROEDER CONSULTING	10	800	310	232000	000	General Fund/District/Personal Services/District A
1026556	04/12/2016	250.00	Just Jump	80	800	440	391000	000	Community Service/District/Non Capital Equipment/D
1026557	04/12/2016	55.00	KLATT, HUNTER	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026558	04/12/2016	69.75	Kreibich, Cory	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026558	04/12/2016	23.67	Kreibich, Cory	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026558	04/12/2016	23.67	Kreibich, Cory	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026559	04/12/2016	239.29	Lasure, Laurie	21	800	411	110000	702	Special Revenues/District/General Supplies/Undiffe
1026560	04/12/2016	566.00	LINDENBERG, CORY	10	400	342	162105	000	General Fund/High School/Employee Travel/Girls' Ba
1026561	04/12/2016	1,132.81	Madison National Life	10	000	000	811634	000	General Fund
1026561	04/12/2016	1,415.01	Madison National Life	10	000	000	811635	000	General Fund
1026561	04/12/2016	348.87	Madison National Life	27	000	000	811635	000	Special Education
1026561	04/12/2016	267.77	Madison National Life	27	000	000	811634	000	Special Education
1026561	04/12/2016	3.52	Madison National Life	50	000	000	811635	000	Food Service
1026561	04/12/2016	2.59	Madison National Life	50	000	000	811634	000	Food Service
1026561	04/12/2016	22.53	Madison National Life	80	000	000	811635	000	Community Service
1026561	04/12/2016	16.75	Madison National Life	80	000	000	811634	000	Community Service
1026561	04/12/2016	424.83	Madison National Life	10	000	000	811636	000	General Fund/ST Disability Payable
1026561	04/12/2016	89.20	Madison National Life	27	000	000	811636	000	Special Education/ST Disability Payable
1026561	04/12/2016	19.60	Madison National Life	80	000	000	811636	000	Community Service/ST Disability Payable
1026562	04/12/2016	80.00	Matzek, Bart	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026563	04/12/2016	80.00	Matzek, Michael	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026564	04/12/2016	75.00	MCCA	10	400	941	162107	000	General Fund/High School/District Dues/Fees/Cheerl
1026565	04/12/2016	209.48	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1026565	04/12/2016	1,738.99	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1026565	04/12/2016	45.26	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1026565	04/12/2016	99.97	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1026565	04/12/2016	1,769.79	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1026565	04/12/2016	110.49	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/High School/Gas for Heat/Operation
1026565	04/12/2016	2,552.15	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/High School/Gas for Heat/Operation
1026565	04/12/2016	393.54	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation
1026566	04/12/2016	366.50	MINNESOTA COACHES, INC	10	400	342	161040	000	General Fund/High School/Employee Travel/Forensics
1026566	04/12/2016	1,060.00	MINNESOTA COACHES, INC	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1026566	04/12/2016	433.50	MINNESOTA COACHES, INC	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1026567	04/12/2016	500.00	NEW RICHMOND AREA COMMUNI	10	800	941	232000	000	General	Fund/District/District Dues/Fees/District	
1026568	04/12/2016	931.32	Northwest Communications	10	100	355	263000	000	General	Fund/Elementary/Telephone	
1026568	04/12/2016	931.32	Northwest Communications	10	300	355	263000	000	General	Fund/Middle School/Telephone	
1026568	04/12/2016	931.33	Northwest Communications	10	400	355	263000	000	General	Fund/High School/Telephone	
1026568	04/12/2016	108.00	Northwest Communications	10	800	355	263000	000	General	Fund/District/Telephone	
1026569	04/12/2016	288.00	OSCEOLA FBLA	10	400	342	161030	000	General	Fund/High School/Employee Travel/FBLA	
1026570	04/12/2016	9.00	School District of Glenwo	10	400	941	162119	000	General	Fund/High School/District Dues/Fees/Girls'	
1026570	04/12/2016	9.00	School District of Glenwo	10	400	941	162219	000	General	Fund/High School/District Dues/Fees/Boys'	
1026571	04/12/2016	100.00	School District of Spring	10	400	941	162212	000	General	Fund/High School/District Dues/Fees/Boys'	
1026571	04/12/2016	50.00	School District of Spring	10	400	941	162212	000	General	Fund/High School/District Dues/Fees/Boys'	
1026572	04/12/2016	37.50	SCHOOL DISTRICT OF BALDWI	10	300	941	162119	000	General	Fund/Middle School/District Dues/Fees/Girl	
1026572	04/12/2016	37.50	SCHOOL DISTRICT OF BALDWI	10	300	941	162219	000	General	Fund/Middle School/District Dues/Fees/Boys	
1026573	04/12/2016	137.50	SOCIETY OF HEALTH AND PHY	10	100	941	143000	000	General	Fund/Elementary/District Dues/Fees/Physica	
1026573	04/12/2016	137.50	SOCIETY OF HEALTH AND PHY	10	100	941	241000	000	General	Fund/Elementary/District Dues/Fees/Office	
1026574	04/12/2016	100.00	Somerset High School Life	27	820	411	158043	341	Special	Education/Pupil Services/Special Ed/Genera	
1026575	04/12/2016	100.00	SOMERSET DANCE CLUB C/O R	10	400	941	161212	000	General	Fund/High School/District Dues/Fees	
1026576	04/12/2016	53.50	Wisconsin Support Collect	10	000	000	811680	000	General	Fund	
1026577	04/12/2016	5,339.54	Xcel Energy	10	300	336	253000	000	General	Fund/Middle School/Electricity for Other T	
1026577	04/12/2016	6,573.72	Xcel Energy	10	400	336	253000	000	General	Fund/High School/Electricity for Other Tha	
1026577	04/12/2016	5,626.59	Xcel Energy	10	100	336	253000	000	General	Fund/Elementary/Electricity for Other Than	
1026577	04/12/2016	439.05	Xcel Energy	10	800	336	253000	000	General	Fund/District/Electricity for Other Than H	
1026578	04/13/2016	49,873.90	A'viands, LLC	50	800	310	257220	000	Food Service/District/Personal Services/Food Prepa		
1026578	04/13/2016	30.65	A'viands, LLC	10	800	411	231100	000	General	Fund/District/General Supplies/Board Membe	
1026578	04/13/2016	1,317.50	A'viands, LLC	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca		
1026578	04/13/2016	63.44	A'viands, LLC	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1026579	04/13/2016	37.98	Apple Books	10	300	432	222200	970	General	Fund/Middle School/Library Books/Library M	
1026580	04/13/2016	5.99	B & J Hardware, LLC	10	300	411	253000	000	General	Fund/Middle School/General Supplies/Operat	
1026580	04/13/2016	1.29	B & J Hardware, LLC	10	300	411	253000	000	General	Fund/Middle School/General Supplies/Operat	
1026580	04/13/2016	8.99	B & J Hardware, LLC	10	400	411	253000	000	General	Fund/High School/General Supplies/Operatio	
1026580	04/13/2016	2.90	B & J Hardware, LLC	10	300	411	253000	000	General	Fund/Middle School/General Supplies/Operat	
1026580	04/13/2016	32.23	B & J Hardware, LLC	10	800	411	253200	000	General	Fund/District/General Supplies	
1026580	04/13/2016	50.57	B & J Hardware, LLC	10	400	411	253000	000	General	Fund/High School/General Supplies/Operatio	
1026580	04/13/2016	10.99	B & J Hardware, LLC	10	100	411	253000	000	General	Fund/Elementary/General Supplies/Operation	
1026580	04/13/2016	5.49	B & J Hardware, LLC	10	800	411	253200	000	General	Fund/District/General Supplies	
1026581	04/13/2016	8.00	BASTOLICH, TERRA	10	100	432	222200	970	General	Fund/Elementary/Library Books/Library Medi	
1026582	04/13/2016	202.56	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1026583	04/13/2016	149.75	BIO-RAD LABORATORIES	10	400	411	126000	000	General	Fund/High School/General Supplies/Science	
1026584	04/13/2016	437.96	Brickhouse Music	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St		
1026584	04/13/2016	1,300.00	Brickhouse Music	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1026584	04/13/2016	307.29	Brickhouse Music	10	400	411	125400	000	General	Fund/High School/General Supplies/Vocal Mu	
1026584	04/13/2016	100.00	Brickhouse Music	10	400	411	125400	000	General	Fund/High School/General Supplies/Vocal Mu	
1026585	04/13/2016	12.00	CESA 11	10	810	941	221100	000	General	Fund/Curriculum & Instruction/District Due	
1026585	04/13/2016	42.00	CESA 11	10	810	941	221300	000	General	Fund/Curriculum & Instruction/District Due	
1026585	04/13/2016	75.00	CESA 11	27	820	941	215001	341	Special	Education/Pupil Services/Special Ed/Distri	
1026585	04/13/2016	30.00	CESA 11	27	820	941	221300	341	Special	Education/Pupil Services/Special Ed/Distri	
1026585	04/13/2016	75.00	CESA 11	10	810	941	221300	395	General	Fund/Curriculum & Instruction/District Due	
1026585	04/13/2016	39.00	CESA 11	10	810	941	221100	000	General	Fund/Curriculum & Instruction/District Due	
1026585	04/13/2016	15.00	CESA 11	10	810	941	221300	000	General	Fund/Curriculum & Instruction/District Due	
1026585	04/13/2016	15.00	CESA 11	10	810	941	122115	000	General	Fund/Curriculum & Instruction/District Due	
1026585	04/13/2016	75.00	CESA 11	27	820	941	158015	341	Special	Education/Pupil Services/Special Ed/Distri	
1026586	04/13/2016	25.00	Chippewa Valley Sporting	10	400	449	162119	000	General	Fund/High School/Other Non-Capital Equipme	
1026586	04/13/2016	25.00	Chippewa Valley Sporting	10	400	449	162219	000	General	Fund/High School/Other Non-Capital Equipme	
1026586	04/13/2016	25.00	Chippewa Valley Sporting	10	400	449	162219	000	General	Fund/High School/Other Non-Capital Equipme	
1026586	04/13/2016	21.00	Chippewa Valley Sporting	10	400	449	162119	000	General	Fund/High School/Other Non-Capital Equipme	
1026586	04/13/2016	65.00	Chippewa Valley Sporting	10	400	411	162219	000	General	Fund/High School/General Supplies/Boys' Tr	
1026586	04/13/2016	32.00	Chippewa Valley Sporting	10	400	449	162219	000	General	Fund/High School/Other Non-Capital Equipme	

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026586	04/13/2016	70.00	Chippewa Valley Sporting	10	400	449	162119	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	70.00	Chippewa Valley Sporting	10	400	449	162219	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	13.50	Chippewa Valley Sporting	10	400	449	162119	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	13.50	Chippewa Valley Sporting	10	400	449	162219	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	7.50	Chippewa Valley Sporting	10	400	449	162119	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	7.50	Chippewa Valley Sporting	10	400	449	162219	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	14.00	Chippewa Valley Sporting	10	400	449	162119	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	14.00	Chippewa Valley Sporting	10	400	449	162119	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	14.00	Chippewa Valley Sporting	10	400	449	162119	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	14.00	Chippewa Valley Sporting	10	400	449	162219	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	14.00	Chippewa Valley Sporting	10	400	449	162219	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	14.00	Chippewa Valley Sporting	10	400	449	162219	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	10.00	Chippewa Valley Sporting	10	400	449	162119	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	10.00	Chippewa Valley Sporting	10	400	449	162219	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	18.00	Chippewa Valley Sporting	10	400	449	162119	000	General Fund/High School/Other Non-Capital Equipme
1026586	04/13/2016	18.00	Chippewa Valley Sporting	10	400	449	162219	000	General Fund/High School/Other Non-Capital Equipme
1026587	04/13/2016	225.00	Clog Un-Bogglor Sewer Ser	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1026588	04/13/2016	120.00	Confidential Records Inc	10	800	310	232000	000	General Fund/District/Personal Services/District A
1026589	04/13/2016	996.78	Dalco	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1026589	04/13/2016	606.10	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026589	04/13/2016	829.41	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026590	04/13/2016	419.00	Eckroth Music Company	10	400	411	125000	951	General Fund/High School/General Supplies/Music/CM
1026590	04/13/2016	40.84	Eckroth Music Company	10	300	411	125501	000	General Fund/Middle School/General Supplies/Instr
1026591	04/13/2016	265.87	Ecolab Institutional	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026591	04/13/2016	224.09	Ecolab Institutional	50	800	571	257220	000	Food Service/District/Equipment Rental/Food Prepar
1026592	04/13/2016	32.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1026592	04/13/2016	32.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1026593	04/13/2016	1,100.00	EO Johnson Company Inc	10	300	323	258400	000	General Fund/Middle School/Operational Services/Pu
1026594	04/13/2016	583.75	FamilyMeans	10	800	310	264500	000	General Fund/District/Personal Services/Health Svc
1026595	04/13/2016	381.52	Follett School Solutions,	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026595	04/13/2016	285.13	Follett School Solutions,	10	100	479	110000	904	General Fund/Elementary/Other Instructional Books/
1026595	04/13/2016	118.48	Follett School Solutions,	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026595	04/13/2016	88.54	Follett School Solutions,	10	100	479	110000	904	General Fund/Elementary/Other Instructional Books/
1026596	04/13/2016	184.22	General Parts LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1026597	04/13/2016	327.94	GENERAL BINDING CORPORATI	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026598	04/13/2016	191.43	Gopher Bearing	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026599	04/13/2016	734.10	HOME DEPOT CREDIT SERVICE	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1026600	04/13/2016	125.00	IVORY52, LLC	10	100	310	125002	000	General Fund/Elementary/Personal Services/Music 2
1026600	04/13/2016	125.00	IVORY52, LLC	10	400	310	125400	000	General Fund/High School/Personal Services/Vocal M
1026601	04/13/2016	161.45	JH Larson Company	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1026601	04/13/2016	38.00	JH Larson Company	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1026602	04/13/2016	1,899.42	Johnson Controls Inc	10	100	320	254300	000	General Fund/Elementary/Property Services/Building
1026603	04/13/2016	463.50	Jostens	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1026603	04/13/2016	41.71	Jostens	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1026604	04/13/2016	0.00	JustBats.COM	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1026604	04/13/2016	199.99	JustBats.COM	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1026605	04/13/2016	78.00	JW Pepper & Son Inc	10	300	473	125400	000	General Fund/Middle School/Sheet Music/Vocal Music
1026605	04/13/2016	57.00	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1026605	04/13/2016	55.00	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1026605	04/13/2016	105.00	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1026605	04/13/2016	58.50	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1026605	04/13/2016	58.50	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1026605	04/13/2016	62.40	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1026605	04/13/2016	19.99	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1026606	04/13/2016	-20.88	KC TOOL	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1026606	04/13/2016	34.00	KC TOOL	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp

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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026606	04/13/2016	42.30	KC TOOL	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1026606	04/13/2016	34.00	KC TOOL	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1026606	04/13/2016	41.80	KC TOOL	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1026606	04/13/2016	13.80	KC TOOL	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1026606	04/13/2016	16.80	KC TOOL	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1026606	04/13/2016	12.30	KC TOOL	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1026606	04/13/2016	13.80	KC TOOL	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1026607	04/13/2016	31,769.00	KLEENMARK SERVICES CORP	10	800	323	253301	000	General Fund/District/Operational Services
1026608	04/13/2016	35.98	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026608	04/13/2016	14.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026609	04/13/2016	1,115.11	Madison National Life	10	000	000	811634	000	General Fund
1026609	04/13/2016	1,390.87	Madison National Life	10	000	000	811635	000	General Fund
1026609	04/13/2016	341.85	Madison National Life	27	000	000	811635	000	Special Education
1026609	04/13/2016	262.55	Madison National Life	27	000	000	811634	000	Special Education
1026609	04/13/2016	3.52	Madison National Life	50	000	000	811635	000	Food Service
1026609	04/13/2016	2.59	Madison National Life	50	000	000	811634	000	Food Service
1026609	04/13/2016	22.53	Madison National Life	80	000	000	811635	000	Community Service
1026609	04/13/2016	16.75	Madison National Life	80	000	000	811634	000	Community Service
1026609	04/13/2016	424.83	Madison National Life	10	000	000	811636	000	General Fund/ST Disability Payable
1026609	04/13/2016	89.20	Madison National Life	27	000	000	811636	000	Special Education/ST Disability Payable
1026609	04/13/2016	19.60	Madison National Life	80	000	000	811636	000	Community Service/ST Disability Payable
1026610	04/13/2016	94.59	Menards - Hudson	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026611	04/13/2016	124.02	Menards - Stillwater	10	100	411	143000	000	General Fund/Elementary/General Supplies/Physical
1026611	04/13/2016	13.41	Menards - Stillwater	10	100	411	143000	000	General Fund/Elementary/General Supplies/Physical
1026611	04/13/2016	74.06	Menards - Stillwater	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1026611	04/13/2016	789.28	Menards - Stillwater	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1026612	04/13/2016	25.26	MILLES, JANIE	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi
1026613	04/13/2016	1,552.65	MINUTEMAN PRESS	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1026614	04/13/2016	25.00	MULL, STAR	10	300	440	241000	000	General Fund/Middle School/Non Capital Equipment/O
1026615	04/13/2016	330.00	NAN REINHARDT OTR L AND A	27	820	310	218200	341	Special Education/Pupil Services/Special Ed/Person
1026616	04/13/2016	14.41	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026616	04/13/2016	4.68	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026616	04/13/2016	23.76	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026616	04/13/2016	4.12	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026616	04/13/2016	18.62	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026616	04/13/2016	6.64	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026616	04/13/2016	25.46	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026617	04/13/2016	55.00	National Artcraft Co	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026617	04/13/2016	59.50	National Artcraft Co	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026617	04/13/2016	37.50	National Artcraft Co	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026617	04/13/2016	62.50	National Artcraft Co	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026617	04/13/2016	44.25	National Artcraft Co	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026617	04/13/2016	80.00	National Artcraft Co	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026617	04/13/2016	26.00	National Artcraft Co	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026617	04/13/2016	19.00	National Artcraft Co	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026617	04/13/2016	6.10	National Artcraft Co	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026618	04/13/2016	138.00	Neopost USA Inc	10	800	571	258500	000	General Fund/District/Equipment Rental/Mail
1026619	04/13/2016	39.99	Oriental Trading Co	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1026619	04/13/2016	9.99	Oriental Trading Co	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1026620	04/13/2016	1,499.50	OTTER GRAPHICS INC	10	800	561	266906	000	General Fund/District/Replace Equip/Veh - Not Depr
1026621	04/13/2016	79.98	Paper Direct	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati
1026622	04/13/2016	175.50	Pioneer Manufacturing Com	10	800	411	253300	000	General Fund/District/General Supplies
1026623	04/13/2016	75.00	Pitsco	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1026623	04/13/2016	10.00	Pitsco	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1026624	04/13/2016	143.54	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026625	04/13/2016	160.00	R SCHOOL TODAY	10	800	310	223100	000	General Fund/District/Personal Services/Athletics

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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026626	04/13/2016	71.70	Rick Trow Productions Inc	10	300	411	123000	000	General Fund/Middle School/General Supplies/Foreign
1026626	04/13/2016	14.95	Rick Trow Productions Inc	10	300	411	123000	000	General Fund/Middle School/General Supplies/Foreign
1026627	04/13/2016	252.50	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1026628	04/13/2016	39.00	ROSEBUD CERAMICS BALLOONS	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1026629	04/13/2016	5,009.00	SFM	10	800	713	270000	000	General Fund/District/Worker's Compensation/Insura
1026630	04/14/2016	2,794.70	Great Lakes Scrip Center	21	400	411	165010	000	Special Revenues/High School/General Supplies/Post
1026631	04/14/2016	25.00	Apple Inc	10	100	439	110000	901	General Fund/Elementary/Other Media/Undifferentiat
1026632	04/14/2016	10.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	20.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	10.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	9.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	22.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	10.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	20.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	29.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	10.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	10.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	129.95	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026632	04/14/2016	17.00	Father Flanagan's Boys' H	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026633	04/14/2016	5.00	Gale Group, Inc	10	400	435	222200	970	General Fund/High School/Computer Software Program
1026633	04/14/2016	5.00	Gale Group, Inc	10	400	435	222200	970	General Fund/High School/Computer Software Program
1026633	04/14/2016	5.00	Gale Group, Inc	10	400	435	222200	970	General Fund/High School/Computer Software Program
1026633	04/14/2016	284.00	Gale Group, Inc	10	400	435	222200	970	General Fund/High School/Computer Software Program
1026633	04/14/2016	284.00	Gale Group, Inc	10	400	435	222200	970	General Fund/High School/Computer Software Program
1026633	04/14/2016	284.00	Gale Group, Inc	10	400	435	222200	970	General Fund/High School/Computer Software Program
1026633	04/14/2016	762.30	Gale Group, Inc	10	400	435	222200	970	General Fund/High School/Computer Software Program
1026633	04/14/2016	1,341.40	Gale Group, Inc	10	400	435	222200	970	General Fund/High School/Computer Software Program
1026634	04/14/2016	219.00	Heinemann	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026635	04/14/2016	51.00	HILTON MADISON MONONA TER	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1026636	04/14/2016	120.00	IXL LEARNING	10	820	941	172001	000	General Fund/Pupil Services/Special Ed/District Du
1026637	04/14/2016	23.74	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	28.49	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	28.49	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	18.99	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	28.49	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	28.49	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	38.00	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	22.77	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	22.77	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	28.49	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	28.49	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	10.42	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	18.99	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	18.99	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026637	04/14/2016	47.50	Lakeshore Learning	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp
1026638	04/14/2016	223.95	National Artcraft Co	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1026639	04/14/2016	146.90	Prompt Printing, Inc	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1026640	04/14/2016	196.88	Ricoh USA, Inc	10	400	323	258400	000	General Fund/High School/Operational Services/Publ
1026641	04/14/2016	139.25	RIVER VALLEY SPORTS LLC	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026642	04/14/2016	34.85	SALLIOTTE SEWING COMPANY	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati
1026643	04/14/2016	3,901.20	School District of New Ri	10	400	382	433000	000	General Fund/High School/Payment to WI School Dist
1026644	04/14/2016	6.70	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health
1026644	04/14/2016	1.78	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health
1026644	04/14/2016	8.27	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health
1026644	04/14/2016	53.76	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health
1026644	04/14/2016	9.95	School Health Corporation	10	100	416	214000	000	General Fund/Elementary/Medical Supplies/Health

CHECK CHECK							ACCOUNT		
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1026645	04/14/2016	19.71	School Specialty	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	6.57	School Specialty	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	13.14	School Specialty	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	13.14	School Specialty	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	39.99	School Specialty	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	119.95	School Specialty	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	13.14	School Specialty	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	-11.84	School Specialty	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	8.89	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	9.99	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	6.99	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	2.07	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	3.69	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	13.99	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	12.49	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	14.99	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	36.79	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	38.29	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	-51.04	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026645	04/14/2016	20.58	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	6.39	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	43.99	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	10.99	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	16.49	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	16.49	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	13.09	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	14.99	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	6.45	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	7.95	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	14.99	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	21.99	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	21.99	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	23.99	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	14.99	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	6.45	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026645	04/14/2016	-90.71	School Specialty	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1026646	04/14/2016	139.96	SEWING PARTS ONLINE	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati
1026647	04/14/2016	54.95	Social Studies School Ser	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026647	04/14/2016	24.95	Social Studies School Ser	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026647	04/14/2016	14.20	Social Studies School Ser	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026647	04/14/2016	11.29	Social Studies School Ser	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026648	04/14/2016	85.50	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services
1026648	04/14/2016	54.30	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services
1026649	04/14/2016	61.05	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIgh School/General Supplies/Vocation
1026649	04/14/2016	87.80	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIgh School/General Supplies/Vocation
1026649	04/14/2016	39.62	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIgh School/General Supplies/Vocation
1026649	04/14/2016	69.09	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIgh School/General Supplies/Vocation
1026649	04/14/2016	34.49	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIgh School/General Supplies/Vocation
1026649	04/14/2016	112.40	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIgh School/General Supplies/Vocation
1026649	04/14/2016	50.99	SPARTAN STORES, LLC	21	800	411	214000	711	Special Revenues/District/General Supplies/Health
1026649	04/14/2016	53.19	SPARTAN STORES, LLC	10	400	411	161040	000	General Fund/HIgh School/General Supplies/Forensic
1026649	04/14/2016	65.14	SPARTAN STORES, LLC	10	400	411	161040	000	General Fund/HIgh School/General Supplies/Forensic
1026649	04/14/2016	14.86	SPARTAN STORES, LLC	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1026649	04/14/2016	47.45	SPARTAN STORES, LLC	10	400	411	161020	000	General Fund/HIgh School/General Supplies/Drama
1026650	04/14/2016	99.95	SUNBURST DIGITAL INC	10	300	435	222200	000	General Fund/Middle School/Computer Software Progr
1026650	04/14/2016	99.95	SUNBURST DIGITAL INC	10	100	435	222200	000	General Fund/Elementary/Computer Software Program/

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	PD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026651	04/14/2016	363.33	SYSTEM TECHNOLOGY SERVICE	10	300	320	254300	000	General Fund/Middle School/Property Services/Build
1026651	04/14/2016	363.34	SYSTEM TECHNOLOGY SERVICE	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1026651	04/14/2016	363.33	SYSTEM TECHNOLOGY SERVICE	10	100	320	254300	000	General Fund/Elementary/Property Services/Building
1026652	04/14/2016	22.00	TEACHER SYNERGY, LLC	27	820	411	156611	341	Special Education/Pupil Services/Special Ed/Genera
1026653	04/14/2016	1,203.25	UHL Company Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1026653	04/14/2016	1,280.00	UHL Company Inc	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1026654	04/14/2016	18,745.73	University of Wisconsin -	10	800	387	431000	000	General Fund/District/Payment to State/General Ins
1026655	04/14/2016	37.96	Ward's Science	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026655	04/14/2016	16.38	Ward's Science	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026655	04/14/2016	33.55	Ward's Science	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026656	04/14/2016	2,331.36	WELD RILEY, SC	10	800	310	231500	000	General Fund/District/Personal Services/Legal
1026657	04/14/2016	25.00	West Music	10	100	411	125002	000	General Fund/Elementary/General Supplies/Music 2
1026657	04/14/2016	20.00	West Music	10	100	411	125002	000	General Fund/Elementary/General Supplies/Music 2
1026657	04/14/2016	8.95	West Music	10	100	411	125002	000	General Fund/Elementary/General Supplies/Music 2
1026658	04/14/2016	96.00	Wisconsin Association of	10	800	490	231100	000	General Fund/District/Other Non Capital Items/Boar
1026659	04/14/2016	226.50	Wisconsin Dept of Justice	10	800	387	264200	000	General Fund/District/Payment to State/Recruitment
1026660	04/14/2016	1,277.67	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen
1026660	04/14/2016	420.39	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen
1026660	04/14/2016	861.78	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen
1026660	04/14/2016	445.89	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen
1026660	04/14/2016	250.20	WISCONSIN INDIANHEAD TECH	10	400	389	213000	000	General Fund/High School/Payment to WTCS District/
1026660	04/14/2016	905.78	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen
1026661	04/14/2016	235.75	Wisconsin School Music As	10	400	941	125000	951	General Fund/High School/District Dues/Fees/Music/
1026661	04/14/2016	41.25	Wisconsin School Music As	10	400	941	125000	951	General Fund/High School/District Dues/Fees/Music/
1026661	04/14/2016	159.50	Wisconsin School Music As	10	400	941	125000	951	General Fund/High School/District Dues/Fees/Music/
1026662	04/14/2016	38.45	Wisconsin Taxpayers Allia	10	800	490	232100	000	General Fund/District/Other Non Capital Items/Offi
1026663	04/14/2016	200.00	WISCONSIN HIGH SCHOOL FOR	10	400	941	161040	000	General Fund/High School/District Dues/Fees/Forens
1026664	04/14/2016	291.00	WITTFITT LLC	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026664	04/14/2016	21.00	WITTFITT LLC	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026664	04/14/2016	100.00	WITTFITT LLC	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026664	04/14/2016	7.00	WITTFITT LLC	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026665	04/14/2016	89.00	Zinter, Carol	10	300	342	122000	908	General Fund/Middle School/Employee Travel/English
???????	03/23/2016	27,096.87	First National Community	10	000	000	811612	000	General Fund
???????	03/23/2016	5,226.57	First National Community	27	000	000	811612	000	Special Education
???????	03/23/2016	74.02	First National Community	50	000	000	811612	000	Food Service
???????	03/23/2016	348.52	First National Community	80	000	000	811612	000	Community Service
???????	03/23/2016	8,376.66	First National Community	10	000	000	811611	000	General Fund
???????	03/23/2016	1,966.86	First National Community	27	000	000	811611	000	Special Education
???????	03/23/2016	20.04	First National Community	50	000	000	811611	000	Food Service
???????	03/23/2016	185.44	First National Community	80	000	000	811611	000	Community Service
???????	03/23/2016	35,817.22	First National Community	10	000	000	811611	000	General Fund
???????	03/23/2016	8,410.02	First National Community	27	000	000	811611	000	Special Education
???????	03/23/2016	85.68	First National Community	50	000	000	811611	000	Food Service
???????	03/23/2016	793.14	First National Community	80	000	000	811611	000	Community Service
???????	03/31/2016	16,211.94	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund
???????	03/31/2016	3,513.12	Wisconsin Dept of Revenue	27	000	000	811613	000	Special Education
???????	03/31/2016	34.34	Wisconsin Dept of Revenue	50	000	000	811613	000	Food Service
???????	03/31/2016	153.66	Wisconsin Dept of Revenue	80	000	000	811613	000	Community Service
???????	04/08/2016	28,261.95	First National Community	10	000	000	811612	000	General Fund
???????	04/08/2016	5,869.13	First National Community	27	000	000	811612	000	Special Education
???????	04/08/2016	68.71	First National Community	50	000	000	811612	000	Food Service
???????	04/08/2016	274.66	First National Community	80	000	000	811612	000	Community Service
???????	04/08/2016	8,904.22	First National Community	10	000	000	811611	000	General Fund
???????	04/08/2016	2,302.32	First National Community	27	000	000	811611	000	Special Education
???????	04/08/2016	19.02	First National Community	50	000	000	811611	000	Food Service
???????	04/08/2016	148.76	First National Community	80	000	000	811611	000	Community Service

CHECK CHECK		ACCOUNT							
<u>NUMBER</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>VENDOR</u>	<u>FD</u>	<u>LOC</u>	<u>OBJ</u>	<u>FUNC</u>	<u>PRJ</u>	<u>DESCRIPTION</u>
???????	04/08/2016	38,072.84	First National Community	10	000	000	811611	000	General Fund
???????	04/08/2016	9,844.72	First National Community	27	000	000	811611	000	Special Education
???????	04/08/2016	81.28	First National Community	50	000	000	811611	000	Food Service
???????	04/08/2016	636.18	First National Community	80	000	000	811611	000	Community Service
		459,763.35	Totals for checks						

13.

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	174,432.79	0.00	175,779.04	350,211.83
21	Special Revenues	0.00	0.00	10,687.09	10,687.09
27	Special Education	40,150.30	0.00	2,391.26	42,541.56
50	Food Service	395.31	0.00	50,097.99	50,493.30
60	Agency Fund	1,600.00	0.00	0.00	1,600.00
80	Community Service	2,658.12	0.00	1,571.45	4,229.57
***	Fund Summary Totals ***	219,236.52	0.00	240,526.83	459,763.35

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

March 17, 2016 through April 14, 2016

Checks:	#1026494-1026665 (172 cks)	\$258,261.46
	2 First Natl Bank	\$182,884.83
	1 Wis Dept of Rev	\$19,913.06
		<u>\$461,059.35</u>
	Less voided checks:	
	#1026356 MN History Museum	-\$400.00
	#1026380 JiJi Technologies	-\$896.00
	ORIGINAL TOTAL	<u>\$459,763.35</u>

24.

ENC 6

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
BUSINESS SERVICES COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, APRIL 4, 2016
6:40 P.M.**

MINUTES

Marie Colbeth called the meeting to order at 6:40 p.m.

Roll Call was taken. Present were Marie Colbeth, Bob Gunther and Brian Moulton. Also present were Dave Gerberding, Mike Connor, Nancy Dressel, Tammie Wishard, Patty Schachtner, Lorri Baillargeon, Sara Kreibich, Tom Walters and Superintendent Randy Rosburg.

Procurement Cards: Director of Business Services and Operations, Dave Gerberding shared a verbal presentation on Procurement Cards. Topics in the presentation included: P-cards set up, having strong policies, the will work smoothly with Skyward and a rebate is a benefit of the cards. Gerberding also explained that the cards are a different method of payment while the internal processes remain the same. That the implementation process move forward slowly with Procurement Cards. Committee recommends the topic move forward to the full board on April 18, 2016 for discussion.

ERate 2015 Access Points: ERate 2015 funding has been approved. Work may now begin with the ordering and installing of the replacement wireless access points. The determination of what is needed in regards to wireless access points and system to make our infrastructure amazing was completed by our ERate consultant from CESA 9, Scott Jenson of AmeryTelCom, and RMM contracted service providers for our IT.

The district is ready to order the replacement APs. RMM will install, program and verify AP are working as designed. The plan is to complete the installation work prior to the end of this school year. This timeline will allow for the capacity of the wireless system to be pushed. The pushing of the wireless infrastructure now will let us know if we need to replace any switches or cables prior to the start of the next school year and October 14, 2016.

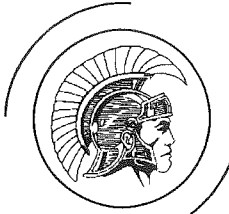
With ERate funding, we will need to pay the total cost up front. ERate then reimburses us for their portion of the overall cost. The committee received costs and a quote for this project.

Committee recommends moving forward to the full Board of Education the approval of the purchasing of wireless access points (AP) and installation of the AP per the attached purchase order in an amount not to exceed \$85,000.00 at the April 4, 2016 Special Session meeting of the BOE.

Topics for Future Agendas: IT Budget, Focus, WIStax and Fact book.

Gunther moved, with second by Moulton, to adjourn at 7:09 p.m. Motion carried.

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



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

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

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

Date: April 4, 2016
To: Committee and BOE
From: Randy
Re: Business Services Committee Mtg Agenda Items

We have two items before committee tonight. The items are: Procurement card and ERate 2015, Wireless Access Point.

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

Procurement Cards: Dave attended a regional business officials meeting. A topic of discussion at this meeting was on procurement cards. He will present what he learned and our next steps with a procurement card system.

I recommend the committee move this topic forward for full BOE awareness at the April 18, 2016, BOE meeting. (Discussion)

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

ERate 2015, Wireless Access Points: ERate 2015 funding has been approved. Our work may now begin with the ordering and installing of the replacement wireless access points. The determination of what we need in regards to wireless access points and system to make our infrastructure amazing was completed by our ERate consultant from CESA 9, Scott Jenson of AmeryTelCom, and RMM contracted service providers for our IT.

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

The district is ready to order the replacement APs. RMM will install, program and verify AP are working as designed. The plan is to complete the installation work prior to the end of this school year. This timeline will allow for the capacity of the wireless system to be pushed. The pushing of the wireless infrastructure now will let us know if we need to replace any switched or cables prior to the start of the next school year and October 14, 2016.

With ERate funding, we will need to pay the total cost up front. ERate then reimburses us for their portion of the overall cost. Attached are costs and a quote for this project. The following is a breakdown of these costs:

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

ERate 2015-2016, 2015	
Actual FY2015 approved project amount	
ES	\$34,142.31
HS	\$26,344.38
MS	<u>\$22,972.30</u>
Total	\$83,458.98
ERate 60%	<u>\$50,075.39</u>
District 40%	\$33,383.59

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

I recommend the committee move forward to the full BOE the approval of the purchasing of wireless access points (AP) and installation of the AP per the attached purchase order in an amount not to exceed \$85,000.00 at the April 4, Special Session meeting of the BOE. (Action)

"Learning Today to Succeed Tomorrow"

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ENC. 7

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
GOVERNANCE COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, APRIL 4, 2016
5:45 p.m.**

MINUTES

Mike Connor called the meeting to order at 5:50 p.m.

Roll Call was taken. Present was Mike Connor, Tammie Wishard and Nancy Dressel. Also present were Marie Colbeth, Brian Moulton, Lorri Baillargeon, Chris Kamrath, Tom Walters and Superintendent Randy Rosburg.

NEOLA Policy 8310, Public Records: A board member requested adding language to this policy regarding the option of emailing public records to an individual who requests public records. Discussion held on adding the verbiage, 'print or electronic' to the policy. Committee recommends NEOLA Policy 8310, Public Records, be brought forward to the full board for discussion on April 18, 2016.

NEOLA Policy 8390, Animals on School Property: For the first time the district has received two parent inquiries about having a dog at school with their student on a daily basis. We reached out to NEOLA and they provided us with Policy 8390, Animals on School Property. This policy would provide the appropriate guidance on how to proceed with animals on school property.

Committee recommends moving NEOLA Policy 8390, Animals on School Property, forward for full Board of Education consideration for discussion at the April 18, 2016, Board of Education meeting and action at the May 16, 2016, Board of Education meeting.

Board Committees: A board member requested the opportunity to consider different titles for board committees. The current titles of board committees are: Business Services, Human Resources, Facilities, Teaching and Learning and Governance. Discussion held on possibly aligning committees with the Strategic Plan. Discussion also held on the possible addition of a Technology Committee. Committee recommends the topic of Board Committees be brought forward for discussion with the full Board at the April 18, 2016 Board of Education meeting.

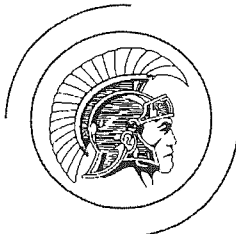
Topics for Future Agendas: NEOLA Policy 9130, adding a timeline of five days.

Dressel moved, with second by Wishard, to adjourn at 6:18 p.m. Motion carried.

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

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

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



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

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

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

Date: April 4, 2016
To: Governance Committee and BOE
From: Randy
Re: Gov Agenda Items

The agenda for the Governance Committee meeting has three items for consideration. The items are: NEOLA Policy 8310, Public Records; NEOLA Policy 8390, Animals on School Property; and board committees.

NEOLA Policy 8310, Public Records: A board member requested adding language to this policy regarding the option of emailing public records to an individual who requests public records. The committee will have the opportunity to discuss this optional language and consider whether to bring it forward for discussion with the full BOE at the April BOE meeting.

NEOLA Policy 8390, Animals on School Property: We have for the first time, two parent inquiries about having a dog at school with their student on a daily basis. We reached out to NEOLA and they provided us with Policy 8390, Animals on School Property. This policy would provide the appropriate guidance on how to proceed with animals on school property.

I recommend the committee move this policy forward for full BOE consideration for discussion at the April 18, 2016, BOE meeting and action at the May 16, 2016, BOE meeting. (Discussion in April/Action in May)

Board Committees: A board member requested the opportunity to consider different titles for board committees. The current titles of board committees are: Business Services, Human Resources, Facilities, Teaching and Learning and Governance. The committee will have the opportunity to discuss this item and consider whether to bring it forward for discussion with the full BOE at the April BOE meeting.

"Learning Today to Succeed Tomorrow"

8310 - PUBLIC RECORDS

The Board of Education recognizes its responsibility to maintain the public records of this District and to make such records available for inspection and reproduction.

The public records of this District include any writing prepared, owned, used, in the possession of, or retained by the District, its Board, officers, or employees to the extent such writings are within the definition of public records under applicable law. "Public records" do not include medical records, documents containing genetic information, trial preparation records, confidential law enforcement investigatory records, records the release of which is prohibited by State or Federal law.

Any person may make an oral or written request for any public records of the District. The person may inspect, copy, or receive copies of the public record requested. The District shall respond as soon as practicable and without delay to the requestor providing the requested documents or informing the requestor of the District's intent to deny access providing specific explanation regarding the decision to deny access.

A resident may purchase copies of the District's public records upon payment of a fee. In cases where the cost of locating and reproducing the requested record is estimated to exceed \$50, the District Administrator may require advance payment of the estimated cost from the requestor prior to fulfilling the request. The District may charge fees for the actual time spent by District employees in locating the record at the applicable employees' hourly rate for salary and benefits, as well as a reproduction cost of \$.25 per page. The District may also charge the requestor for any equipment required to fill the request (such as video tapes, computer disks, etc.). If payment is required, the District will calculate the actual cost and charge the requestor. If advance payment is required, the District will either invoice the requestor for the difference between the estimate and actual cost or refund any overpayment.

No public record may be removed from the office in which it is maintained except by a Board officer or employee in the course of the performance of his/her duties.

Nothing in this policy shall be construed as preventing a Board member from inspecting in the performance of his/her official duties any record of this District, except student records and certain portions of personnel records.

The District Administrator shall establish administrative guidelines to ensure proper compliance with the intent of this policy and the public records law.

Records Retention Schedule

The District will follow the Wisconsin Department of Administration's guidelines on School District record retention.

The most recent edition of the guidelines is dated May, 2010. It may be accessed at the following web address:

<http://dpi.wi.gov/ibstat/pdf/wi-rrssd.pdf>

19.21, 19.31-39, 120.13(12), Wis. Stats.

29 C.F.R. Part 1635

42 U.S.C. 2000ff et seq., The Genetic Information Nondiscrimination Act

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policy

BOARD OF EDUCATION
SCHOOL DISTRICT

3-2016
NEW
APRIL - BOE APPROVAL
MAY - BOE DISCUSS
BOE - DISCUSS
OPERATIONS
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ANIMALS ON DISTRICT PROPERTY

The Board of Education recognizes that there are many occasions when animals are present on District property and many reasons for those animals' presence. Animals are commonly utilized by teachers during classroom presentations and are often housed in classrooms and other locations on campus. Additionally, employees, students, parents, vendors, and other members of the public may be accompanied at school by a service animal in accordance with Federal and State law and this policy.

This policy shall apply to all animals on District property, including service animals.

Definitions

- A. **"Animal"**: Includes any living creature that is not a human being.
- B. **"Service animal"**: any guide dog, signal dog, or other animal that is individually trained or being trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone or fallen objects, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

policy

BOARD OF EDUCATION
SCHOOL DISTRICT

OPERATIONS
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The Americans with Disabilities Act (ADA) has also specifically defined a miniature horse as an animal that can serve as a service animal, so long as the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability. To better determine whether the Board must allow for the use of a miniature horse or make modifications to buildings, the Board should refer to Section 35.136 (c) through (h) of the ADA.

[OPTION #1]

[NOTE: The following section should be included in the policy only if the District intends to require this of every animal brought onto District property for official purposes or on a regular/recurring basis.]

Vaccination, Licensing and/or Veterinary Requirements

Animals housed on District property or brought on District property for any school purpose, such as to conduct random searches for illegal substances or to support classroom activities, or brought on to District property on a regular basis for any purpose, including service animals, must meet every veterinary requirement set forth in State law and County regulation/ordinance, including but not limited to rabies vaccination or other inoculations required for the animal to be properly licensed.

[END OF OPTION #1]

Non-Service Animals in Schools and Elsewhere on District Property

Animals permitted in schools and elsewhere on District property shall be limited to those necessary to support specific curriculum-related projects and activities, those that provide assistance to a student or staff member due to a disability (e.g., seizure disorder), or those that serve as service animals as required by Federal and State law.

policy

BOARD OF EDUCATION
SCHOOL DISTRICT

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Taking into consideration that some animals can cause or exacerbate allergic reactions, spread bacterial infections, or cause damage and create a hazard if they escape from confinement, the Principal may permit non-service animals to be present in classrooms to support curriculum-related projects and activities only under the following conditions:

- A. the staff member seeking approval to have a non-service animal in his/her classroom shall:
 - 1. provide a current satisfactory health certificate or report of examination from a veterinarian for the animal, if required by applicable law or ordinance;
 - 2. take precautions deemed necessary to protect the health and safety of students and other staff;
 - 3. ensure that the animal is treated humanely, keeping it in a healthy condition and in appropriate housing (e.g., a cage or tank) that is properly cleaned and maintained;
 - 4. keep the surrounding areas in a clean and sanitary condition at all times; and
- B. other staff members and parents of students in areas potentially affected by animals have been notified in writing and adjustments have been made to accommodate verified health-related or other concerns.

Except where required by law, the presence of a non-service animal shall be disallowed if documented health concerns of a student or staff member cannot be accommodated.

Service Animals for Students

A service animal is permitted to accompany a student with a disability to whom the animal is assigned anywhere on the school campus where students are permitted to be.

policy

BOARD OF EDUCATION
_____ SCHOOL DISTRICT

OPERATIONS
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A service animal is the personal property of the student and/or parents. The Board does not assume responsibility for training, daily care, or healthcare of service animals. The Board does not assume responsibility for personal injury or property damage arising out of or relating to the presence or use of service animals on District property or at District-sponsored events.

A service animal that meets the definitions set forth in the ADA and this policy shall be under the control of the student with a disability, or a separate handler if the student is unable to control the animal. A service animal shall have a harness, leash, or other tether, unless either the student with a disability is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the student's control (e.g., voice control, signals, or other effective means), or under the control of a handler other than the student.

If the student with a disability is unable to control the service animal and another person serves as the animal's handler, that individual shall be treated as a volunteer and, as such, will be subject to Policy 8120.

Removing and/or Excluding a Student's Service Animal

If a service animal demonstrates that it is not under the control of the student or its handler, the Principal is responsible for documenting such behavior and for determining if and when the service animal is to be removed and/or excluded from school property.

Similarly, in instances when the service animal demonstrated that it is not housebroken, the Principal shall document such behavior and determine whether the service animal is to be removed and/or excluded from school property.

The Principal should notify the District Administrator **prior to or as soon thereafter as is practicable** when a service animal has been removed and/or excluded, and, immediately subsequent to such notification, document the reasons for the removal and/or exclusion.

The Principal's decision to remove and/or exclude a service animal from school property may be appealed in accordance with the complaint procedure set forth in Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity.

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34.

policy

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

OPERATIONS
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The procedures set forth in Policy 2260 – Nondiscrimination and Access to Equal Educational Opportunity does not intend to interfere with the rights of a student and his/her parents or an eligible student to pursue a complaint of legally prohibited discrimination with the United States Department of Education’s Office for Civil Rights or the Department of Justice.

Eligibility of a Student’s Service Animal for Transportation

A student with a disability shall be permitted to access School District transportation with his/her service animal. There may also be a need for the service animal’s handler, if the handler is someone other than the student, to also access School District transportation.

When a service animal is going to ride on a school bus owned, leased, or contracted for by the District, the student and his/her parents, or eligible student, and the handler, if s/he is someone other than the student, shall:

[CHOOSE OPTION #1 OR OPTION #2]

[OPTION #1]

- meet with the Principal Transportation Supervisor _____ to discuss critical commands needed for daily interaction and emergency/evacuation, and to determine whether the service animal should be secured on bus/vehicle with a tether or harness.

While the bus is in motion, the service animal shall remain positioned on the floor, at the student’s feet.

[END OF OPTION #1]

policy

BOARD OF EDUCATION

SCHOOL DISTRICT

OPERATIONS
8390/page 6 of 8

[OPTION #2]

at the discretion of the Principal () Transportation Supervisor
WDR PUBLIC SERVICES, an orientation will take place for students and staff who will be riding the bus/vehicle with the service animal regarding the animal's functions and how students should interact with the animal.

The service animal shall board the bus by the steps with the student, not a lift, unless the student uses the lift to enter and exit the bus. The service animal must participate in bus evacuation drills with the student.

While the bus is in motion, the service animal shall remain positioned on the floor, at the student's feet. A determination shall also be made regarding whether the service animal should be secured on the bus with a tether or harness.

[END OF OPTION #2]

Situations that would cause cessation of transportation privileges for the service animal include:

- A. the student, or handler, is unable to control the service animal's behavior, which poses a threat to the health or safety of others; or
- B. the service animal urinates or defecates on the bus.

The student and his/her parents shall be informed of behaviors that could result in cessation of transportation privileges for the service animal, in writing, prior to the first day of transportation.

policy

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

OPERATIONS
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If it is necessary to suspend transportation privileges for the service animal for any of the above reasons, the decision may be appealed to the

- Transportation Supervisor.
- Principal.
- DIR of PUPIL SERVICES

Although transportation may be suspended for the service animal, it remains the District's responsibility to transport the student. Furthermore, unless the behavior that resulted in the service animal's removal from the bus is also documented during the school day, the service animal may still accompany the student in school.

Service Animals for Employees

In accordance with Policy 1623, Policy 3123, and Policy 4123 - -Section 504/ADA Prohibition Against Disability Discrimination in Employment, the Board provides qualified individuals with disabilities with reasonable accommodation(s). An employee with a disability may request authorization to use a service animal while on duty as such an accommodation. The request will be handled in accordance with the ADA mandated interactive process.

Service Animals for Parents, Vendors, Visitors, and Others

Individuals with disabilities who are accompanied by their service animals are permitted access to all areas of the District's facilities where members of the public, as participants in services, programs or activities, as vendors, or as invitees, are permitted to go. Individuals who will access any area of the District's facilities with their service animals should follow the building's standard visitor registration procedures and are encouraged to notify the Principal that their service animal will accompany them during their visit.

policy

BOARD OF EDUCATION
_____ **SCHOOL DISTRICT**

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An individual with a disability who attends a school event will be permitted to be accompanied by his/her service animal in accordance with Policy 9160 - Public Attendance at School Events.

28 C.F.R. 35.104, 28 C.F.R. 35.136
Wis. Stat. 106.52, Section 504 of the Rehabilitation Act of 1973 (Section 504)
The Americans with Disabilities Act (ADA)
The Individuals with Disabilities Education Act (IDEA)

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ENC. 8

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
E/C	0	0	7	9	8	9	12	13	15	15	15	16	16	10
JK	3(A)2(P)	21(A)22(P)	98	107	108	107	106	106	106	105	104	103	103	74
K	5	19	87	96	94	97	97	99	99	100	98	98	98	115
1	6	20	127	120	121	121	121	121	120	120	123	123	123	98
2	5	18	90	93	92	93	93	94	94	93	93	93	93	123
3	5	22	112	111	112	112	112	113	113	113	112	111	111	96
4	5	23	114	116	117	117	117	115	115	116	115	115	115	113
5	5	24	123	120	120	120	120	117	117	120	120	120	120	116
6	5	24	123	120	120	120	120	120	119	120	121	121	121	117
7	4	25	98	99	99	99	96	97	97	97	98	98	98	123
8	5	20	101	100	100	103	104	104	102	102	102	102	102	98
9	5	28	141	138	137	137	136	136	137	137	136	136	136	110
10	5	27	133	131	131	133	133	133	133	133	132	131	131	137
11	4	28	112	112	112	111	111	111	111	111	111	110	109	131
12	4	28	117	117	118	118	119	118	117	116	115	115	115	109
Transition	1	3	4	5	5	3	3	3	2	2	2	2	2	1
Total Enrollment			1581	1592	1591	1597	1596	1599	1598	1601	1597	1594	1593	1571

Current Enrollment By School Building
 Learning Center Enrollment: 84
 Elementary Enrollment: (Cap = 625) 545
 Middle Enrollment: (Cap = 480) 454
 High Enrollment: (Cap = 400) 488
 Total Enrollment 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	4/5/16 Enrollment		
E/C	10	10	10	13	12	11	13	13	15	19	16		
JK	2(A)2(P)	21	81	84	85	87	88	92	91	91	91		
K	5	24	117	118	116	114	114	115	116	116	116		
1	5	19	99	99	98	97	97	97	97	97	98		
2	5	24	123	119	120	117	118	118	118	118	118		
3	4	24	97	97	98	98	98	99	99	99	100		
4	5	23	113	112	113	110	110	110	110	110	110		
5	5	23	119	116	118	116	117	118	118	117	117		
6	5	24	120	124	124	125	125	125	125	125	125		
7	5	25	124	123	123	122	122	121	121	121	122		
8	4	25	98	99	99	99	99	98	98	98	97		
9	4	28	113	115	115	115	115	114	114	113	112		
10	5	28	136	136	136	136	135	136	136	136	137		
11	5	27	129	129	126	127	128	128	128	126	126		
12	4	27	107	109	108	106	106	105	105	105	105		
Transition	1	3	1	3	3	3	2	2	3	3	3		
Total Enrollment			1587	1596	1594	1593	1587	1592	1594	1594	1593	0	0

Current Enrollment By School Building
 Learning Center Enrollment: 107
 Elementary Enrollment: (Cap = 625) 542
 Middle Enrollment: (Cap = 480) 461
 High Enrollment: (Cap = 400) 483
 Total Enrollment 1593

Hires and Resignations					
Name	Position	Hire or Resignation	Support / Certified / Coach/SSS	Date Notice Given / Met with RR	
Andrew Walker	Volunteer Baseball Coach	Hire	Volunteer Coach	3/28/2016	
Katie Skramstad	MS Special Education Aide	Resignation	Support	4/4/2016	

ENC. 9

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
TEACHING & LEARNING COMMITTEE MEETING*
MONDAY, APRIL 4, 2016
5:30 p.m.

MINUTES

Tammie Wishard called the meeting to order at 5:30 p.m. Present were Tammie Wishard, Marie Colbeth and Nancy Dressel. Also present were Brian Moulton, Mike Connor, Lorri Baillargeon, Chris Kamrath, Tom Walters, Sara Kreibich and Superintendent Randy Rosburg.

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Last Day of School for Students: The last day of school for students on the 2015-2016 school calendar is Wednesday, June 8, 2016. About three years ago the district added additional minutes to the school in order to better manage possible inclement weather days. This built in approximately three extra school days by adding additional minutes to each day during the school year.

Earlier this year there was a two-hour late start as a result of inclement weather. Other than that morning, there has been no additional missed school time or days. The DPI requires ES, MS and HS each have a set number of minutes/school year. With our MS having 5-8 grade students, they use the required HS minutes/school year. The K-4 grades are required to meet 1,050 minutes while the 5-12 grades are required to meet 1,137 minutes/school year. With our 176 student contact days for the school year, all our students in K-12 grades meet 1,157 minutes/school year.

On the DPI web site, there is a worksheet for calculating days and hours of school, instruction time. The finding from this calculation is that we could end school for students on Friday, June 3, 2016, and meet the required 1,137 minutes of instruction for the 2015-2016 school year.

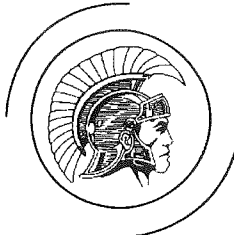
Support staff employees would be invited back to school for some time on Monday-Wednesday, June 6-8, 2016, for training and meetings. Teachers would attend school on Monday-Wednesday, June 6-8, 2016, for training, meetings and end of school year work. The schedule for trainings and meetings may include: ALICE Training, grading, literacy, possible ELA resource implementation and other PLC discussions.

Committee expressed concern and held discussion on the availability of school age care all three days for the early/last day of school for students. Mr. Rosburg assured committee members that the SAC program will be open for the daytime hours too on June 6-8, 2016.

Committee recommends Friday, June 3, 2016, be the last day of school for students and support staff employees for the 2015-2016 school year be brought forward to the full board for approval at the April 18, 2016 Board of Education meeting.

Topics for Future Agendas: Valedictorian and Salutatorian, sunset of these programs. Alt ed handbook updates and one Graduation ceremony. Dressel requested that the May Teaching and Learning Committee agenda have a discussion on the review of the District's curriculum approval process in regards to the upcoming ES ELA curriculum resource purchase.

Colbeth moved, with second by Dressel, to adjourn at 5:55 p.m. Motion carried.



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

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715-247-3355
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Principal
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Elementary School
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Pupil Services
Director
Shannon Donnelly
715-247-4400
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Date: April 4, 2016
To: Teaching & Learning Committee and BOE
From: Randy
RE: Agenda Items for T & L Meeting

We have one item before the committee this evening. The item is: Last day of school for students.

Last day of school for students: The last day of school for students on the 2015-2016 school calendar is Wednesday, June 8, 2016. About three years ago we added additional minutes to our school days. We did this in order to better manage possible inclement weather days. Thus, we have built in approximately three extra school days by adding additional minutes to each day during the school year.

Earlier this year we had a two-hour late start as a result of inclement weather. Other than that morning, we had no additional missed school time or days. The DPI requires ES, MS and HS each have a set number of minutes/school year. With our MS having 5-8 grade students, they use the required HS minutes/school year. The K-4 grades are required to meet 1,050 minutes while the 5-12 grades are required to meet 1,137 minutes/school year. With our 176 student contact days for the school year, all our students in K-12 grades meet 1,157 minutes/school year.

On the DPI web site, they have a worksheet for calculating days and hours of school, instruction time. Attached is this calculation. The finding from this calculation is that we could end school for students on Friday, June 3, 2016, and meet the required 1,137 minutes of instruction for the 2015-2016 school year.

Support staff employees would be invited back to school for some time on Monday-Wednesday, June 6-8, 2016, for training and meetings. Teachers would attend school on Monday-Wednesday, June 6-8, 2016, for training, meetings and end of school year work. The schedule for trainings and meetings may include: ALICE Training, grading, literacy, possible ELA resource implementation and other PLC discussions.

I recommend the committee move for full BOE consideration at the April 18th BOE meeting that Friday, June 3, 2016, be the last day of school for students and support staff employees for the 2015-2016 school year. (Action)

**WORKSHEET TO COMPUTE DAYS AND HOURS OF INSTRUCTION
PER WISCONSIN STATUTE 121.02(1)(f)**

I. Calculate the DAYS OF INSTRUCTION

IDENTIFY: Number of days in school calendar (180 or number of days specified by waiver). 173

LESS: Up to 5 student instruction days may be used as parent-teacher conference days or for inclement weather days (or a combination of both). No instructional hours are accrued on these days.

*No day on which students attend part or all day may be counted for any other purpose; i.e., parent-teacher conferences.

LESS: Actual number of inclement weather days not made up (per Master Contract and/or Board Policy). (Inclement weather days that are made up need not be subtracted.)

EQUALS: Number of days on which actual face to face instruction takes place. 173

II. Calculate the HOURS OF INSTRUCTION

IDENTIFY: Start to close of instructional day in minutes 430

LESS: Lunch time 30

LESS: One passing time (Middle/High School Only) 5

LESS: Recess time in excess of 30 minutes per day 0

EQUALS: Number of minutes of instruction per day 395

TIMES: Number of Days of Instruction (from above) 173

EQUALS: Total instructional minutes per year 68,335

LESS: Total number of late arrival/early release minutes (e.g., staff training, inclement weather) 120

EQUALS: Total number of instructional minutes per year 68,215

DIVIDE: Number of minutes in an hour 60

EQUALS: Number of Hours of Instruction 1,137

Instructional hours must equal at least:
 Half-Day Kindergarten 437
 Grades K (Full Day) - 6 1050
 Grades 7 - 12 1137

NOTES:

- 1) Elementary or middle schools that include grades 7 and above must provide 1137 hours of instruction for those grades.
- 2) To calculate hours for middle and high schools that offer an alternate schedule on one or more days of the week:
 - Calculate the number of minutes for the day(s), if the total varies from the regular day total.
 - Count how many times the alternative schedule occurs; for example, if the alternative schedule runs on Thursday, use a calendar to count the actual number of Thursdays that school is in session.
 - Multiply the number of minutes times the number of days on which the alternative schedule occurs.
- 3) Homeroom minutes may be counted as instructional minutes when students report to an assigned room and teacher, and all students participate in the planned activities.

Contact Beverly J Kniess (608) 266-3706 with questions.

Somerset School District 2015-2016 Calendar

August 2015

Mon	Tue	Wed	Thurs	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31	★ Welcome Back!			

September 2015

Mon	Tue	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

First Day of School Labor Day 9/7
 Mildred Fish Harnack Day 9/16, WI Day 9/16, US Constitution Day 9/17, POW
 MTA Recognition Day 9/18, Bullying Awareness Day 9/23, Francis Willard
 Day 9/28

October 2015

Mon	Tue	Wed	Thurs	Fri
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Leif Erikson Day 10/9, Christopher Columbus Day 10/12

November 2015

Mon	Tue	Wed	Thurs	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	Thanksgiving 11/26			

Veteran's Day 11/11

December 2015

Mon	Tue	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Christmas Day 12/25

January 2016

Mon	Tue	Wed	Thurs	Fri
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Dr. Martin Luther King Jr Day 1/18

February 2016

Mon	Tue	Wed	Thurs	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	President's Day 2/15			

Abraham Lincoln Birthday 2/12, Susan B Anthony Birthday 2/15, George Washington Birthday 2/22

March 2016

Mon	Tue	Wed	Thurs	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	Easter 3/27

Casimir Pulaski Day 3/7, Great Hunger in Ireland 3/17

April 2016

Mon	Tue	Wed	Thurs	Fri
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

POW Remembrance Day 4/8, American's Creed Day 4/13, Patriot's Day 4/19
Environmental Awareness Day 4/22, Arbor Day 4/29

May 2016

Mon	Tue	Wed	Thurs	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31	Memorial Day 5/30		

June 2016

Mon	Tue	Wed	Thurs	Fri
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

Graduation June 5, 1:00 pm Robert La Follette Sr Day 6/14

	Paid Holidays - (No School) 3
	Non-Paid Days (No School) X
	In-service Days - (No School) 7
	HS P/T Conferences 4-7:30 P.M. 2
	MS P/T Conferences 4-7:30 P.M. 2
	ES P/T Conferences 4-7:30 P.M. 2
	End of Semester - High School 4
	End of Trimester Middle and Elementary School 3
	Release Day No School for Students 6

*Inclement weather days are made up at the discretion of the School Board.
March 28 and June 9 possible inclement weather make up days.

Middle School Hours 7:55am-3:05pm
High School Hours 8:00 am-3:10pm
Elementary School Hours 8:05am-3:00pm

Contact Days (Students) 176
Contract Teacher Days 192
Semester 1 = 88
Semester 2 = 88

enc 10

CESA #11 Annual Convention

FORM NOTIFYING THE SECRETARY (ADMINISTRATOR) OF CESA NO. 11 BOARD OF CONTROL OF YOUR SCHOOL DISTRICT'S REPRESENTATIVE TO THE CESA #11 ANNUAL CONVENTION THE CONVENTION WILL BE HELD ON JUNE 6, 2016 AT 7:00 PM IN THE SEMINAR ROOM AT CESA#11, TURTLE LAKE, WI

* Required

Name of Board Member (Delegate) *

Your answer

Home Mailing Address of Board Member (Delegate) *

Your answer

Email Address of Board Member (Delegate) *

Your answer

Acknowledgment *

The delegate of your school board named above is in possession of this information. It is understood that only official delegates are eligible to be elected to the CESA #11 Board of Control (no alternates or substitutes).

Required

Date of School Board Delegate Approval *

As per s. 116.02(1)(a), Wis. Stats., this date must be on or after the 4th Monday in April.

Your answer

Submit

Never submit passwords through Google Forms.

46.

ENC 11

OFFICIAL OATH OF SCHOOL BOARD MEMBER

(S. 20.06 (10), WIS. STATS.)

State of Wisconsin)

ss.

County of St. Croix)

I, **Katie Thurmes**, the undersigned, who has been duly elected to the Board of Education of the School District of Somerset, but have not yet entered upon the duties thereof, swear that I will support the Constitution of the United States and the Constitution of Wisconsin, and will faithfully discharge the duties of said office to the best of my ability so help me God.

(Signed)

Katie Thurmes

Submitted and sworn to me this 18th day of April 2016

(Signed)

Robert Gunther
Board President

OFFICIAL OATH OF SCHOOL BOARD MEMBER

(S. 20.06 (10), WIS. STATS.)

State of Wisconsin)

ss.

County of St. Croix)

I, **Courtney Kurkowski**, the undersigned, who has been duly elected to the Board of Education of the School District of Somerset, but have not yet entered upon the duties thereof, swear that I will support the Constitution of the United States and the Constitution of Wisconsin, and will faithfully discharge the duties of said office to the best of my ability so help me God.

(Signed)

Courtney Kurkowski

Submitted and sworn to me this 18th day of April 2016

(Signed)

Robert Gunther
Board President