

**May 16, 2016**

**Somerset School District**

**Board of Education**

**Packet**

Enc 1

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

### **Professional Learning Communities**

- Please enjoy great stories spotlighting some of the work of our PLC's as reported by our PLC leaders at our recent PLC Leader meeting.
  - PLC Work 2015-16

### **Elementary ELA Work**

The elementary school literacy team has completed a 12 month resource review process. The sixteen person team was comprised of representatives from each grade level, kindergarten through fourth grade, along with Title One teachers, special education teachers, the District Literacy Specialist, the Building Administrator and the Director of Curriculum, Instruction, and Assessment.

The process included the following:

- The completion of a book study, Pathways to the Common Core.
- The team reviewed and utilized national literacy vetting tools created by the authors of the English Language Arts Standards.
- The team applied the literacy vetting tool to our current resources.
- The team identified 8 resources/programs, and through the use of the vetting tool, narrowed the list down to three and our current program.
- Program components were distributed to committee members for review and trial.
- The team viewed three live presentations on the programs and then narrowed the list of resources down to two.
- Professional development plans, program cost and support were compared.
- The team further reviewed the two finalists' online instructional and assessment resources.
- Journeys by Houghton Mifflin Harcourt resulted as the recommended foundational resource for the K-4 ELA program.

### **Strategic Plan 2011-16**

- Please see the Closing Out of the 2011-2016 Strategic Plan Report Out.

### **Other News from our Schools**

#### Elementary School

- The elementary school's literacy committee has completed their year long resource review and will be presenting this information before the board this month. This process included a 16 member committee and extensive professional development around best practices.
- Our final PBIS all-school celebration will happen on Thursday, May 19th. The Dweebs will be playing for all students at the football field, weather permitting.
- Our building completed the Wisconsin Forward Exam in third and fourth grade over the month of April. Our students are currently completing local assessments, including Fountas and Pinnell testing and Performance Series.
- Our coupon book fundraiser raised over \$4,000 to put towards the JK playground. We are planning to install swings over the summer with the use of these funds.

#### Middle School

- WI Forward Testing was completed during the month of April. Our students persevered through the tests and our technology worked well.
- Our middle school Upstanders group held a Bus Driver Appreciation Breakfast on Tuesday, May 3. The Safeway employees were treated to a tasty breakfast and shown a video full of gratitude for the great work our drivers do! Thank you to Kate Rorabeck and Amy Young for leading this group and organizing this breakfast.

- The annual MS Talent Show was held on Friday, May 13. Our students again amazed us with their talent!

#### High School

- All 9th and 10th grade students took the ACT ASPIRE assessments during May 2 through 5. When you see the guidance counselors, please take a moment to thank them for all of their work ensuring that our students completed their tests and our staff was prepared to proctor the assessments.
- During the first two weeks of May, we had 71 students take AP assessments. This is up from last year. Another important point is that we added College in the School American History and still increased the total number of tests taken.
- On April 28, Keith Edwards presented the topics of sexual harassment, assault, and rape to our student body. He gave a great presentation in relation to some of our YRBS data.
- On April 20, we hosted the 2nd annual Celebration of Excellence where we recognize the top 10% of the graduating class. Each of the students invited a teacher (pre-K to 12) who made a significant difference in their education along the way to be recognized with them. This year our honored graduate was Mr. Stephen T'Kach (Class of 1974). This was a great evening for all. I would like to thank Kelly Ott, Tammie Wishard, Marie Colbeth, Patty Schachtner, Tom Walters, Tom Sheffel, and Brandon Berrey for their work to help make it a great evening.

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	1597
Total Sped Students - Learning Ctr	31	21	21	22	20	17	17	18	17	16	16	20
Total Sped Students - Elementary	78	69	72	69	67	69	69	70	76	80	81	87
Total Sped Students - Middle	68	83	82	84	81	81	81	80	78	78	78	77
Total Sped Students - High	66	57	56	54	55	52	52	53	51	50	51	53
Total Special Education Enrollment	243	230	231	229	223	219	219	221	222	224	226	237
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	26
Intellectually Disabled - ID	4	3	4	4	4	4	4	4	4	4	4	4
Deaf/Hard Hearing-DHH	1	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	32
Other Health Impaired-OHI	45	41	42	44	42	42	43	43	41	41	43	46
Orthopedically Impaired-OI	2	1	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	39
Severe Developmental Delay-SDD	15	15	15	14	12	13	13	13	14	14	13	15
Specific Learning Disability-SLD	74	72	72	70	68	66	66	67	68	68	68	72
Traumatic Brain Injury-TBI	2	2	2	2	2	2	2	2	1	1	1	0
Visually Impaired-VI	1	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	237
# of Students Placed Outside of Dist	5	1	0	0	0	0	0	0	0	0	0	0
# of Students served at St. Annes	6	5	5	5	6	6	5	5	5	5	5	5
Home-schooled/Homebound/Alt Location	1	1	1	3	4	5	5	5	6	5	5	5
Graduates	23	3	3	2	2	2	2	2	2	3	3	3
Returning Graduates	3	3	3	2	2	2	2	2	3	3	3	3



## Cash Flow Chart for 2015-16 4/30/2016

Period	Beginning Cash	Taxes & State Aids	Other receipts	Loans & Investments	Total Receipts	Transfers from Investment and LGIP	Available Cash	Payroll	Accounts Payable	Loans and Investments	Total Disbursements	Ending Cash
CHECKING/LGIP												
July	5,014,215.78	215,615.82	75,229.64		290,845.46	1,500,000.00	5,305,061.24	1,059,668.60	766,708.41		1,826,377.01	3,478,684.23
August	3,478,684.23	2,335,489.04	81,394.41		2,416,883.45		5,895,567.68	850,999.60	431,563.16		1,282,562.76	4,613,004.92
September	4,613,004.92	1,709,264.69	111,430.09	1,001,679.92	2,822,374.70	2,335,619.66	7,435,379.62	1,079,365.32	2,330,961.69		3,410,327.01	4,025,052.61
October	4,025,052.61	200,631.96	85,802.46		286,434.42	3,786,323.50	4,311,487.03	942,830.88	556,185.46	2,019,444.44	3,518,460.78	793,026.25
November	793,026.25	138,205.51	82,030.35	1,903,401.00	2,123,636.86		2,916,663.11	1,010,987.20	316,451.48		1,327,438.68	1,589,224.43
December	1,589,224.43	2,645,927.00	87,638.64		2,733,565.64	2,000,000.00	4,322,790.07	957,542.69	493,172.01		1,450,714.70	2,872,075.37
January	2,872,075.37	1,182,697.08	100,669.04		1,283,366.12		4,155,441.49	898,388.69	265,171.80		1,163,560.49	2,991,881.00
February	2,991,881.00	3,522,778.41	97,454.85		3,620,233.26		6,612,114.26	972,935.52	892,018.95		1,864,954.47	4,747,159.79
March	4,747,159.79	\$2,734,847.56	124,340.87		2,859,188.43		7,606,348.22	966,473.96	522,130.44	1,000,000.00	2,488,604.40	5,117,743.82
April	5,117,743.82	215,327.28	90,997.23		306,324.51	1,500,000.00	5,424,068.33	958,885.90	421,955.20		1,380,841.10	4,043,227.23
May	4,043,227.23		0.00		0.00		4,043,227.23				0.00	4,043,227.23
June	4,043,227.23		0.00		0.00		4,043,227.23				0.00	4,043,227.23
										LGIP BALANCE	2,364,749.16	
										FNB book BALANCE	1,678,478.07	

**State Aids**

\$8,529.27 State Lunch, Breakfast and WI Morning Milk  
 \$0.00 Spec Education Aid  
 \$0.00 Equalization Aid  
 \$64,863.00 Misc Aid (Title, Categorical, etc)  
**\$73,392.27 Direct to LGIP**

\$141,935.01 FNCR Receipts  
 \$0.00 LGIP Receipts  
**\$141,935.01 Tax Total**

**SUBTOTAL of CASH AVAILABLE** \$4,043,227.23

SpecEd Life Skills Acct \$168.06  
 FNB Short Term Borrowing \$101.05  
 Debt Service \$1,000,708.52

**NET** \$5,044,204.86

English Language Learner Numbers 15-16	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16
Total District Enrollment	1593	1571	1587	1596	1594	1583	1587	1592	1596	1594	1593	1597
Total ELL - Learning Center	1	0	0	0	0	0	0	0	0	0	0	0
Total ELL- Elementary	5	5	5	5	5	5	5	5	5	5	5	5
Total ELL- Middle	11	10	10	10	10	10	10	10	10	10	10	10
Total ELL - High	8	10	10	10	10	9	9	9	9	9	9	9
Total ELL Enrollment	25	25	25	25	25	24	24	24	24	24	24	24
Primary Language (when provided)												
Spanish	17	16	16	16	16	16	16	16	16	16	16	16
Chinese	0	0	0	0	0	0	0	0	0	0	0	0
Tagalog (Phillipino)	0	0	0	0	0	0	0	0	0	0	0	0
English/Hmong	1	1	1	1	1	1	1	1	1	1	1	1
English/Russian	0	0	0	0	0	0	0	0	0	0	0	0
English/Spanish	4	3	3	3	3	3	3	3	3	3	3	3
English/Chinese	0	0	0	0	0	0	0	0	0	0	0	0
Eng/Lebanese	0	1	1	1	1	1	1	1	1	1	1	1
Ukrainian	1	1	1	1	1	1	1	1	1	1	1	1
Special Education/ELL Students	4	3	3	3	3	3	3	3	3	4	4	5
Graduates	2	0	0	0	0	0	0	0	0	0	0	0
Monitor	4	2	2	2	3	3	3	3	3	3	3	3
Receiving Services	11	11	11	11	10	10	10	10	10	10	10	10

Trans Date	Receipt	Description	Acct Nbr	Amount
04/13/2016	683	2nd Grade Fieldtrip	10R800 248 256770 000 000000	13.00
04/13/2016	684	MS GBB Jersey Payment	10E300 420 162105 000 000000	10.00
04/13/2016	684	HS Drama Gate Admission	10R400 271 161000 000 000000	1,938.65
04/13/2016	684	Athletic Fees	10R800 292 500000 000 000000	195.00
04/13/2016	684	Forensics Concessions	21R400 291 162000 000 000000	88.50
04/13/2016	684	Baseball Clothing	21R400 291 162000 000 000000	134.00
04/13/2016	684	Print Job	21R400 291 162000 000 000000	16.00
04/13/2016	685	Read-a-thon	21R100 291 241000 000 000000	60.00
04/13/2016	685	Read-a-thon	21R100 291 241000 000 000000	1,790.00
04/13/2016	685	Read-a-thon	21R100 291 241000 000 000000	39.00
04/13/2016	685	Read-a-thon	21R100 291 241000 000 000000	123.00
04/13/2016	685	Read-a-thon	21R100 291 241000 000 000000	428.00
04/13/2016	685	Read-a-thon	21R100 291 241000 000 000000	271.00
04/13/2016	686	Shrine Circus Field Trip	10R800 248 256770 000 000000	275.00
04/13/2016	687	03/31/16 Lunch Receipts	50L000 000 816900 000 000000	40.00
04/13/2016	687	04/4/16 Lunch Receipts	50L000 000 816900 000 000000	11.50
04/13/2016	687	04/5/16 Lunch Receipts	50L000 000 816900 000 000000	40.00
04/13/2016	687	04/6/16 Lunch Receipts	50L000 000 816900 000 000000	1.00
04/13/2016	687	04/7/16 Lunch Receipts	50L000 000 816900 000 000000	142.00
04/13/2016	687	04/08/16 Lunch Receipts	50L000 000 816900 000 000000	3.00
04/13/2016	687	04/11/16 Lunch Receipts	50L000 000 816900 000 000000	56.00
04/13/2016	687	04/12/16 Lunch Receipts	50L000 000 816900 000 000000	125.00
04/13/2016	688	School Age Care Receipts	80R800 272 391000 000 000000	600.00
04/13/2016	688	School Age Care Receipts	80R800 272 391000 000 000000	1,320.00
04/13/2016	689	MN Zoo Field Trip	10R800 248 256770 000 000000	4.00
04/13/2016	690	MS Fieldtrip	10R800 248 256770 000 000000	4.00
04/13/2016	691	2nd Grade Field Trip	10R800 248 256770 000 000000	76.00
04/13/2016	692	Lost Library Book - ES	10R100 297 500000 000 000000	20.49
04/13/2016	692	Lost Library Book - ES	10R100 297 500000 000 000000	8.00
04/13/2016	693	Girls Golf Meet Fee for 09/22/15	10E400 940 162312 000 000000	400.00
04/13/2016	693	Girls Golf Meet Fee for 09/22/15	10E400 940 162312 000 000000	100.00
04/13/2016	693	River Falls Share of State Robotics Bus	10E800 341 256740 000 000000	300.00
04/13/2016	693	AP Test	10R400 292 500000 000 000000	837.00
04/13/2016	693	AP Test	10R400 292 500000 000 000000	93.00
04/13/2016	693	Athletic/Activity Fees	10R800 292 500000 000 000000	260.00
04/13/2016	693	School Store	21R400 291 162000 000 000000	7.00
04/13/2016	693	Baseball Clothing	21R400 291 162000 000 000000	15.00
04/13/2016	693	Facility Use - Club Softball	80R800 293 500000 000 000000	10.00
04/13/2016	693	Facility Use - Western Wisconsin Volleyb	80R800 293 500000 000 000000	885.00
04/13/2016	693	Facility Use - Club Girls Basketball	80R800 293 500000 000 000000	1,400.00
04/13/2016	693	Facility Use - Club Boys Basketball	80R800 293 500000 000 000000	585.03
04/13/2016	693	Facility Use - Club Softball	80R800 293 500000 000 000000	20.00
04/13/2016	693	Facility Use - Club Baseball	80R800 293 500000 000 000000	60.80
04/13/2016	694	Anne Marie Fund 21 Donation	21R800 291 500000 702 000000	950.00
04/13/2016	695	SBS/MAC Settlement 14/15	10R800 780 500000 000 000000	10,995.84
04/13/2016	695	SBS/MA Reimbursement	27R800 780 500000 000 000000	1,477.45
04/13/2016	696	[REDACTED] Dental	10L000 000 811632 000 000000	128.15
04/13/2016	696	[REDACTED] Vision	10L000 000 811633 000 000000	14.67
04/13/2016	696	[REDACTED] Dental	10L000 000 812073 000 000000	128.15
04/13/2016	696	[REDACTED] Dental	10L000 000 812073 000 000000	128.15
04/13/2016	696	[REDACTED] Dental	10L000 000 812073 000 000000	92.30
04/13/2016	696	[REDACTED] Dental	10L000 000 812073 000 000000	128.15
04/13/2016	696	[REDACTED] Dental	10L000 000 812073 000 000000	46.15

Trans Date	Receipt	Description	Acct Nbr	Amount
04/13/2016	696	[REDACTED] Dental	10L000 000 812073 000 000000	128.15
04/13/2016	696	[REDACTED] Dental	10L000 000 812073 000 000000	128.15
04/13/2016	696	Wells Fargo Matching Donations - Robotic	10R400 291 161100 000 000000	107.69
04/13/2016	696	Wells Fargo Matching Donations - MS Cros	21R400 291 162000 000 000000	107.69
04/13/2016	696	DonateWell Donation	21R400 291 241000 000 000000	416.66
04/13/2016	697	Read-a-thon Collection	21R100 291 241000 000 000000	658.00
04/13/2016	697	Read-a-thon Collection	21R100 291 241000 000 000000	120.00
04/13/2016	697	Read-a-thon Collection	21R100 291 241000 000 000000	1,519.36
04/13/2016	697	Read-a-thon Collection	21R100 291 241000 000 000000	70.00
04/13/2016	697	Read-a-thon Collection	21R100 291 241000 000 000000	2,522.00
04/13/2016	697	Read-a-thon Collection	21R100 291 241000 000 000000	20.00
04/13/2016	698	Innisbrook Fundraiser Online Sales	21R300 291 161350 000 000000	366.40
04/13/2016	699	4th Grade Field Trip	10R800 248 256770 000 000000	64.00
04/13/2016	700	Shrine Circus Field Trip	10R800 248 256770 000 000000	235.00
04/13/2016	701	School Age Care Receipts	80R800 272 391000 000 000000	5,214.47
04/13/2016	701	School Age Care Receipts	80R800 272 391000 000 000000	1,980.00
04/13/2016	701	School Age Care Receipts	80R800 272 391000 000 000000	214.00
04/13/2016	702	2nd Grade Field Trip	10R800 248 256770 000 000000	146.00
04/13/2016	703	MS Field Trip	10R800 248 256770 000 000000	8.00
04/13/2016	704	Nash Finch Fundraiser	21R800 291 500000 711 000000	1,000.00
04/13/2016	705	Parent Paid Tuition	10R800 241 500000 000 000000	442.60
04/13/2016	706	Post Prom	21R400 291 165010 000 000000	1,400.00
04/13/2016	707	St. Croix County Lottery Credit	10R800 211 500000 000 000000	128,291.70
04/13/2016	708	HS Drama Gate Admission	10R400 271 161000 000 000000	120.00
04/21/2016	709	Forensics Concessions	21R400 291 162000 000 000000	125.00
04/21/2016	709	Fundraiser	60L000 000 814360 000 000000	2,093.00
04/21/2016	710	DO Pop/Water	10R800 990 500000 000 000000	22.45
04/21/2016	711	Kindergarten Field Trip	10R800 248 256770 000 000000	21.00
04/21/2016	712	04/20/16 Lunch Receipts	50L000 000 816900 000 000000	10.00
04/21/2016	712	04/19/16 Lunch Receipts	50L000 000 816900 000 000000	141.00
04/21/2016	712	04/13/16 Lunch Receipts	50L000 000 816900 000 000000	215.00
04/21/2016	712	04/14/16 Lunch Receipts	50L000 000 816900 000 000000	2.90
04/21/2016	713	School Age Care Receipts	80R800 272 391000 000 000000	180.00
04/21/2016	714	Solo & Ensemble Fees	21R400 291 163000 000 000000	180.00
04/21/2016	715	MS Yearbook Sales	21R300 291 164020 000 000000	140.00
04/21/2016	715	MS Juice Machine	21R300 291 241000 000 000000	700.00
04/21/2016	715	MS Juice Machine	21R300 291 241000 000 000000	310.00
04/21/2016	716	Kindergarten Field Trip	10R800 248 256770 000 000000	7.00
04/21/2016	717	JA Biztown	21R300 291 161360 000 000000	415.75
04/21/2016	718	Field Trip	10R800 248 256770 000 000000	63.00
04/21/2016	719	AP Test Fees	10R400 292 500000 000 000000	279.00
04/21/2016	719	Hunter Safety Facility Use	10R800 293 500000 000 000000	30.00
04/21/2016	719	Donation From Somerset Collision	21R400 291 162000 000 000000	500.00
04/21/2016	719	Hockey Registration & State Wrestling Re	21R400 291 162000 000 000000	549.70
04/21/2016	719	Fundraiser	60L000 000 814360 000 000000	5,033.00
04/21/2016	719	Facility Use - Club Baseball	80R800 293 500000 000 000000	40.00
04/21/2016	720	Kindergarten Field Trip	10R800 248 256770 000 000000	105.00
04/21/2016	721	[REDACTED] Dental	10L000 000 812073 000 000000	128.15
04/21/2016	721	[REDACTED] Dental	10L000 000 812073 000 000000	92.30
04/21/2016	722	MN Zoo Field Trip	10R800 248 256770 000 000000	172.00
04/21/2016	723	MN Zoo Field Trip * * * * *	10R800 248 256770 000 000000	139.00
04/21/2016	724	School Age Care Receipts	80R800 272 391000 000 000000	2,623.00
04/21/2016	724	School Age Care Receipts	80R800 272 391000 000 000000	3,151.75

Trans Date	Receipt	Description	Acct Nbr	Amount
04/21/2016	725	Solo & Ensemble Fees	21R400 291 163000 000 000000	100.00
04/21/2016	726	MN Zoo Field Trip	10R800 248 256770 000 000000	63.00
04/21/2016	727	MS Yearbook Sales	21R300 291 164020 000 000000	350.00
04/21/2016	728	Kindergarten Field Trip	10R800 248 256770 000 000000	83.00
04/21/2016	729	Refund of Credit Balance	10E100 310 241000 000 000000	-78.49
04/21/2016	729	Refund of Credit Balance	10E100 342 241000 000 000000	-59.68
04/21/2016	729	Refund of Credit Balance	10E100 411 241000 000 000000	-7.39
04/21/2016	729	Refund of Credit Balance	10E300 342 254100 000 000000	47.00
04/21/2016	729	Payment for HS FCE Class Catering Suppli	10R800 990 500000 000 000000	48.12
04/21/2016	729	Refund of Credit Balance	21E100 411 241000 000 000000	344.62
04/21/2016	729	3M Foundation Grant	21R100 291 241000 000 000000	250.00
04/21/2016	730	JA Biztown	21R300 291 161360 000 000000	140.00
04/21/2016	731	Post Prom	21R400 291 165010 000 000000	725.00
04/21/2016	732	Town of Somerset Mobile Home Lottery Cre	10R800 213 500000 000 000000	1,008.33
04/21/2016	732	Town of Somerset Mobile Home Parking Fee	10R800 213 500000 000 000000	574.47
04/21/2016	733	8th Grade Field Trip	10R800 248 256770 000 000000	210.00
04/21/2016	734	Bank Adjustment to Deposit	10R800 990 500000 000 000000	-0.09
Total for Cash Receipts				193,440.74

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	1,142.47	146,960.25	711.44	148,814.16
21	Special Revenues	0.00	16,607.06	344.62	16,951.68
27	Special Education	0.00	1,477.45	0.00	1,477.45
50	Food Service	787.40	0.00	0.00	787.40
60	Agency Fund	7,126.00	0.00	0.00	7,126.00
80	Community Service	0.00	18,284.05	0.00	18,284.05
***	Fund Summary Totals ***	9,055.87	183,328.81	1,056.06	193,440.74

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

Post Date	Batch	Description	Acct Nbr	Debit	Credit
04/30/2016	15-00087	FNCB STB April Interest	10R800 280 500003 000 000000	0.00	0.01
04/30/2016	15-00087	FNCB Debt Service April Interest	39R800 280 500000 000 000000	0.00	271.35
04/30/2016	15-00088	FNCB Checking Interest	10R800 280 500001 000 000000	0.00	619.33
04/30/2016	15-00088	Online Athletic Payments	10R800 292 500000 000 000000	0.00	858.64
04/30/2016	15-00088	Bernicks Vending Commissions	21R400 291 162000 000 000000	0.00	182.20
04/30/2016	15-00088	Post Prom Online Payments	21R400 291 165010 000 000000	0.00	3,580.68
04/30/2016	15-00088	April Electronic Lunch Payments	50L000 000 816900 000 000000	0.00	27,561.84
04/30/2016	15-00088	Prom Payments	60L000 000 814360 000 000000	0.00	5,560.68
04/30/2016	15-00089	LGIP Interest	10R800 280 500002 000 000000	0.00	1,128.13
04/30/2016	15-00089	DPI Aid - Common School Fund	10R800 613 500000 000 000000	0.00	64,863.00
04/30/2016	15-00089	DPI Aid - School Lunch Aid	50R800 617 257220 542 000000	0.00	5,121.14
04/30/2016	15-00089	DPI Aid - School Breakfast Program	50R800 617 257220 543 000000	0.00	1,817.37
04/30/2016	15-00089	DPI Aid - WI School Day Milk Program	50R800 617 257220 544 000000	0.00	1,590.76

-113,155.13 Total for Journal Entries

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	0.00	-67,469.11	0.00	-67,469.11
21	Special Revenues	0.00	-3,762.88	0.00	-3,762.88
39	Referndum Debt Svc	0.00	-271.35	0.00	-271.35
50	Food Service	-27,561.84	-8,529.27	0.00	-36,091.11
60	Agency Fund	-5,560.68	0.00	0.00	-5,560.68
*** Fund Summary Totals ***		-33,122.52	-80,032.61	0.00	-113,155.13

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

11



ENC. 3

DRAFT  
SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
SPECIAL SESSION  
MONDAY, May 2, 2016  
7:00 PM  
Learning Center Conference Room

Board President Robert Gunther called the meeting to order at 7:09 p.m.

Roll Call was taken. Present were Robert Gunther, Brian Moulton, Nancy Dressel, Patty Schachtner, Marie Colbeth, Courtney Kurkowski and Katie Thurmes. Also present were Lorri Baillargeon, Sarah Prashak, Linda Seibel, Melanie Germain, Chris Kamrath and Superintendent Randy Rosburg.

Colbeth moved, with second by Dressel to approve agenda, with item #6, *Approve maintenance projects in an amount not to exceed*, being stricken from the agenda. Motion passed unanimously.

**WASB Presentation on District Administrator Hiring Process:** Dennis Richards provided a handout and presentation on the WASB District Administrator hiring process. Gunther shared the School Exec Connect Superintendent Search Proposal. Thurmes moved, with second by Colbeth to approve the School Exec Connect Superintendent Search Proposal in an amount not to exceed \$11,250. Upon roll call vote, all voted yes to approve the School Exec Connect Superintendent Search Proposal in an amount not to exceed \$11,250, motion passed unanimously.

**Gunther moved, with second by Dressel to Approve the Retirement of Mary Timm, General Office/ Accounting Clerk.** Upon roll call vote Gunther voted yes, Moulton yes, Dressel yes, Schachtner yes, Kurkowski yes, Colbeth yes and Thurmes stepped out of the meeting and was not available for voting.

**Approve maintenance projects in an amount not to exceed.** This item was stricken from the agenda.

**Gunther moved, with second by Schachtner to Move to Closed Session of the Board pursuant to WI Statute 19.85(1) (c) for the purpose of considering compensation, benefits and hiring of any public employee over which the governmental body has jurisdiction or exercises responsibility.** Upon roll call vote, all voted yes to move to Closed Session. Discussion ensued on topic.

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

Announce any decisions coming out of Closed Session. Announcement coming out of Closed Session:

Gunther moved, with second by Colbeth to recommend a \$1,600 annual wage increase for teachers moving across the teacher compensation plan and an \$800 stipend for teachers at the top of the teacher compensation plan for 2016-2017. Upon roll call vote, all voted yes. Motion passed unanimously.

Schachtner moved, with second by Colbeth to offer a 1.0 FTE position to Trent Probst for the 2016-2017 school year. Upon roll call vote, all voted yes. Motion passed unanimously.

Gunther moved, with second by Thurmes to approve a 2.45% wage increase for all support staff employees for 2016-2017. Upon roll call vote, all voted yes. Motion passed unanimously.

Schachtner moved, with second by Dressel to move five support staff building level secretary positions to SSS employee work groups on July 1, 2016. Upon roll call vote, all voted yes. Motion passed unanimously.

Colbeth moved, with second by Schachtner to place a \$2,000 cap on credits being paid on an annual basis per year, per SSS employee and grandfather those already registered for summer and fall 2016. Upon roll call vote, Gunther yes, Moulton yes, Thurmes yes, Schachtner yes, Colbeth yes, Dressel no, Kurkowski no. Motion passed 5-2.

Thurmes moved, with second by Colbeth to approve a 2.45% wage increase for all SSS employees for 2016-2017. Upon roll call vote, all voted yes. Motion passed unanimously.

Dressel moved, with second by Schachtner to table an annual wage of \$41,212 for the transportation/food service/building and grounds secretary so she is in line with other SSS secretaries in the office for 2016-2017, effective July 1, 2016. Upon roll call vote, all voted yes to table.

Gunther moved, with second by Dressel to table annual wages of \$50,707 for both IT Technicians and \$8,000 for Trish Sheridan for 2016-2017, effective July 1, 2016. Upon roll call vote, all voted yes to table.

Gunther moved, with second by Schachtner to approve a 2.45% wage increase for all administrative employees for 2016-2017, effective July 1, 2016. Upon roll call vote, all voted yes. Motion passed unanimously.

Gunther moved, with second by Schachtner to table an annual wage of \$109,911.22 for Trish Sheridan for 2016-2017, effective July 1, 2016. Upon roll call vote, Gunther yes, Moulton yes, Thurmes yes, Schachtner yes, Colbeth yes, Kurkowski yes and Dressel no. Motion passed 6-1 to table.

Dressel moved, with second by Colbeth to adjourn at 11:02 p.m. Motion carried unanimously.

Robert Gunther, President

ENC. 4

DRAFT  
SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
SPECIAL SESSION  
MONDAY, MAY 9, 2016  
5:45 PM  
Learning Center Conference Room

Board President Robert Gunther called the meeting to order at 5:49 p.m.

Roll Call was taken. Present were Robert Gunther, Marie Colbeth, Nancy Dressel, Patty Schachtner, Katie Thurmes, Chris Kamrath, Chris Moore, Trish Sheridan, Shannon Donnelly and Superintendent Randy Rosburg. Absent were Courtney Kurkowski and Brian Moulton. Colbeth left the meeting at 7:20 p.m.

Colbeth moved, with second by Schachtner to approve agenda. Motion passed unanimously.

**School Exec Connect Presentation on District Administrator Hiring Process:** Dr. Toni Johns from School Exec Connect presented on the District Administrator hiring process. Johns will send a modified schedule for the hiring process to the district.

Dressel moved, with second by Schachtner to adjourn at 7:35 p.m. Motion carried unanimously.

Robert Gunther, President

ENC 5

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026666	04/18/2016	130.20	Best Maid Cookie Company	60	000	000	814390	000	Agency Fund
1026667	04/18/2016	80.00	Booth, Frederick	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026667	04/18/2016	80.00	Booth, Frederick	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026668	04/18/2016	219.49	CRAYOLA EXPERIENCE	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1026669	04/18/2016	75.00	Fern-Denzer, Christina	10	400	310	161040	000	General Fund/High School/Personal Services/Forensi
1026670	04/18/2016	80.00	Gaulke, Greg	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026671	04/18/2016	50.00	Gumz, Dean	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026671	04/18/2016	85.00	Gumz, Dean	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026672	04/18/2016	50.00	Hilger, Merry	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026672	04/18/2016	65.00	Hilger, Merry	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026673	04/18/2016	114.99	HOLIDAY INN EXPRESS - STE	10	800	342	223100	000	General Fund/District/Employee Travel/Athletics Su
1026674	04/18/2016	80.00	Johnson, Randy	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026675	04/18/2016	80.00	KLATT, KARL	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026676	04/18/2016	80.00	McGinley, John	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026677	04/18/2016	528.00	Menomonie Recreation Depa	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1026678	04/18/2016	50.00	MERLINO, RORY	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026678	04/18/2016	65.00	MERLINO, RORY	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026679	04/18/2016	75.00	MONICKEN, AMY	10	400	310	161040	000	General Fund/High School/Personal Services/Forensi
1026680	04/18/2016	55.00	Paul, Ryan	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026681	04/18/2016	100.00	TOTAL ENTERTAINMENT/KIDSD	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1026682	04/20/2016	26.82	Fleet One LLC	10	810	348	221300	000	General Fund/Curriculum & Instruction/Vehicle Fuel
1026682	04/20/2016	79.77	Fleet One LLC	50	800	348	257300	000	Food Service/District/Vehicle Fuel/Food Delivery
1026682	04/20/2016	22.49	Fleet One LLC	10	400	342	162209	000	General Fund/High School/Employee Travel/Hockey
1026682	04/20/2016	36.14	Fleet One LLC	27	820	348	221300	341	Special Education/Pupil Services/Special Ed/Vehicl
1026682	04/20/2016	16.49	Fleet One LLC	10	400	342	162204	000	General Fund/High School/Employee Travel/Baseball
1026682	04/20/2016	43.45	Fleet One LLC	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra
1026682	04/20/2016	48.40	Fleet One LLC	27	820	348	256250	341	Special Education/Pupil Services/Special Ed/Vehicl
1026682	04/20/2016	21.79	Fleet One LLC	10	800	348	253000	000	General Fund/District/Vehicle Fuel/Operation
1026683	04/20/2016	95.00	WISCONSIN SKYWARD USER GR	10	800	941	252000	000	General Fund/District/District Dues/Fees/Fiscal
1026683	04/20/2016	90.00	WISCONSIN SKYWARD USER GR	10	800	941	252000	000	General Fund/District/District Dues/Fees/Fiscal
1026684	04/21/2016	2,604.82	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1026684	04/21/2016	751.28	Employee Benefits Corpora	27	000	000	811690	000	Special Education
1026685	04/21/2016	475.00	Joles, Jon	60	000	000	814360	000	Agency Fund
1026686	04/21/2016	500.00	JR PHOTO BOOTH LLC	60	000	000	814360	000	Agency Fund
1026687	04/21/2016	1,570.00	New Richmond Area Centre,	10	400	941	161000	000	General Fund/High School/District Dues/Fees/Academ
1026688	04/21/2016	100.00	Pizza Planet	60	000	000	814360	000	Agency Fund
1026689	04/21/2016	550.00	Scott, Timothy	10	300	310	241000	000	General Fund/Middle School/Personal Services/Offic
1026689	04/21/2016	200.00	Scott, Timothy	10	300	310	122200	907	General Fund/Middle School/Personal Services/Readi
1026690	04/21/2016	884.50	USA INFLATABLES	21	400	411	165010	000	Special Revenues/High School/General Supplies/Post
1026691	04/21/2016	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1026692	04/21/2016	200.00	Wisconsin School Music As	21	400	411	162700	000	Special Revenues/High School/General Supplies
1026693	04/21/2016	55.30	Cardmember Service	27	820	310	223300	341	Special Education/Pupil Services/Special Ed/Person
1026693	04/21/2016	100.88	Cardmember Service	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1026693	04/21/2016	14.94	Cardmember Service	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1026693	04/21/2016	219.75	Cardmember Service	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1026694	04/21/2016	49.06	EMERSON, KELLY	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026695	04/21/2016	239.40	Evenson, Jennifer	10	400	411	213000	000	General Fund/High School/General Supplies/Guidance
1026696	04/21/2016	10,353.74	HEALTHPARTNERS	10	000	000	714073	000	General Fund/DUE FROM OTHER FUNDS
1026696	04/21/2016	76,191.54	HEALTHPARTNERS	10	000	000	811631	000	General Fund
1026696	04/21/2016	500.00	HEALTHPARTNERS	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal
1026696	04/21/2016	14,870.99	HEALTHPARTNERS	27	000	000	811631	000	Special Education
1026696	04/21/2016	311.34	HEALTHPARTNERS	50	000	000	811631	000	Food Service
1026696	04/21/2016	1,056.61	HEALTHPARTNERS	80	000	000	811631	000	Community Service
1026697	04/21/2016	27.60	Hoff, Dean	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1026698	04/21/2016	3,975.60	Kittelson Marketing Compa	60	000	000	814360	000	Agency Fund
1026698	04/21/2016	306.60	Kittelson Marketing Compa	60	000	000	814360	000	Agency Fund

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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	PD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026699	04/21/2016	180.27	Leukemia & Lymphoma Socie	21	300	411	135000	000	Special Revenues/Middle School/General Supplies/Vo
1026700	04/21/2016	204.38	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1026700	04/21/2016	1,197.06	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1026700	04/21/2016	59.35	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1026700	04/21/2016	107.71	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1026700	04/21/2016	1,012.66	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1026700	04/21/2016	97.40	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/High School/Gas for Heat/Operation
1026700	04/21/2016	1,673.05	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/High School/Gas for Heat/Operation
1026700	04/21/2016	257.24	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation
1026701	04/21/2016	111.89	Praschak, Sarah	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere
1026702	04/21/2016	55.00	PSW, C/O MHA OF WISCONSIN	10	810	941	221300	395	General Fund/Curriculum & Instruction/District Due
1026703	04/21/2016	45.36	Rosburg, Randal	10	800	342	232100	000	General Fund/District/Employee Travel/Office of Su
1026704	04/21/2016	50,768.00	Safe-Way Wisconsin Inc	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac
1026704	04/21/2016	12,286.48	Safe-Way Wisconsin Inc	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1026704	04/21/2016	531.52	Safe-Way Wisconsin Inc	80	800	341	256770	000	Community Service/District/Pupil Transportation/Co
1026704	04/21/2016	2,783.10	Safe-Way Wisconsin Inc	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1026704	04/21/2016	6,144.74	Safe-Way Wisconsin Inc	10	800	341	256770	000	General Fund/District/Pupil Transportation/Contrac
1026705	04/21/2016	429.70	Somerset Utilities	10	300	337	253000	000	General Fund/Middle School/Water/Operation
1026705	04/21/2016	1,658.65	Somerset Utilities	10	300	338	253000	000	General Fund/Middle School/Sewerage/Operation
1026705	04/21/2016	857.69	Somerset Utilities	10	400	337	253000	000	General Fund/High School/Water/Operation
1026705	04/21/2016	2,453.12	Somerset Utilities	10	400	338	253000	000	General Fund/High School/Sewerage/Operation
1026705	04/21/2016	608.35	Somerset Utilities	10	100	337	253000	000	General Fund/Elementary/Water/Operation
1026705	04/21/2016	1,725.19	Somerset Utilities	10	100	338	253000	000	General Fund/Elementary/Sewerage/Operation
1026705	04/21/2016	148.43	Somerset Utilities	10	800	337	253000	000	General Fund/District/Water/Operation
1026705	04/21/2016	249.08	Somerset Utilities	10	800	338	253000	000	General Fund/District/Sewerage/Operation
1026706	04/21/2016	29.00	Speedway LLC	10	400	342	162222	000	General Fund/High School/Employee Travel/Wrestling
1026706	04/21/2016	28.35	Speedway LLC	10	400	342	162209	000	General Fund/High School/Employee Travel/Hockey
1026706	04/21/2016	16.22	Speedway LLC	10	400	342	162205	000	General Fund/High School/Employee Travel/Boys' Bas
1026707	04/21/2016	47.20	Sprint	10	800	355	232000	000	General Fund/District/Telephone/District Administr
1026707	04/21/2016	47.20	Sprint	10	100	355	254100	000	General Fund/Elementary/Telephone/Direction of Mai
1026707	04/21/2016	47.20	Sprint	10	300	355	254100	000	General Fund/Middle School/Telephone/Direction of
1026708	04/21/2016	1,080.84	Unemployment Compensation	10	800	730	270000	000	General Fund/District/Unemployment Compensation/In
1026709	04/21/2016	5.10	United Parcel Service	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026709	04/21/2016	5.03	United Parcel Service	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1026709	04/21/2016	3.53	United Parcel Service	10	800	353	252000	000	General Fund/District/Postage/Fiscal
1026709	04/21/2016	19.39	United Parcel Service	10	800	353	252000	000	General Fund/District/Postage/Fiscal
1026710	04/21/2016	50.16	Verizon Wireless	10	400	355	241000	000	General Fund/High School/Telephone/Office of Princ
1026711	04/21/2016	295.00	Viterbo University	10	810	291	221100	000	General Fund/Curriculum & Instruction/College Cred
1026711	04/21/2016	220.00	Viterbo University	10	300	291	241000	000	General Fund/Middle School/College Credit Reimburs
1026712	04/21/2016	164.09	Vrieze, Amber	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026713	04/21/2016	1,029.00	WALSH, JOHN	10	400	342	162205	000	General Fund/High School/Employee Travel/Boys' Bas
1026714	04/21/2016	275.00	WASBO Foundation	10	800	941	251000	000	General Fund/District/District Dues/Fees/Direction
1026715	04/21/2016	222.00	Wisconsin School Music As	10	400	941	125000	951	General Fund/High School/District Dues/Fees/Music/
1026715	04/21/2016	20.50	Wisconsin School Music As	10	400	941	125000	951	General Fund/High School/District Dues/Fees/Music/
1026715	04/21/2016	46.00	Wisconsin School Music As	10	400	941	125000	951	General Fund/High School/District Dues/Fees/Music/
1026716	04/28/2016	400.00	EDWARDS, KEITH	10	400	310	241000	000	General Fund/High School/Personal Services/Office
1026717	05/02/2016	32.70	Pizza Planet	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1026718	05/02/2016	385.00	Pizza Planet	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026719	05/02/2016	7.94	Walmart Community	10	300	411	161010	000	General Fund/Middle School/General Supplies/Destin
1026719	05/02/2016	2.40	Walmart Community	10	300	411	161010	000	General Fund/Middle School/General Supplies/Destin
1026719	05/02/2016	9.97	Walmart Community	10	300	411	161010	000	General Fund/Middle School/General Supplies/Destin
1026719	05/02/2016	16.54	Walmart Community	10	300	411	161010	000	General Fund/Middle School/General Supplies/Destin
1026719	05/02/2016	24.48	Walmart Community	10	300	411	161010	000	General Fund/Middle School/General Supplies/Destin
1026719	05/02/2016	12.99	Walmart Community	10	300	411	161010	000	General Fund/Middle School/General Supplies/Destin
1026719	05/02/2016	100.00	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1026719	05/02/2016	44.82	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1026719	05/02/2016	41.63	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp		
1026719	05/02/2016	42.98	Walmart Community	21	800	411	214000	711	Special Revenues/District/General Supplies/Health		
1026719	05/02/2016	117.22	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu		
1026719	05/02/2016	195.75	Walmart Community	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation		
1026719	05/02/2016	80.81	Walmart Community	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation		
1026719	05/02/2016	137.80	Walmart Community	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation		
1026719	05/02/2016	160.07	Walmart Community	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation		
1026719	05/02/2016	78.74	Walmart Community	10	300	411	127000	907	General Fund/Middle School/General Supplies/Social		
1026719	05/02/2016	9.37	Walmart Community	10	400	411	127000	000	General Fund/HIGH School/General Supplies/Social S		
1026719	05/02/2016	60.00	Walmart Community	10	400	411	127000	000	General Fund/HIGH School/General Supplies/Social S		
1026719	05/02/2016	30.00	Walmart Community	10	400	411	127000	000	General Fund/HIGH School/General Supplies/Social S		
1026719	05/02/2016	81.00	Walmart Community	10	400	411	127000	000	General Fund/HIGH School/General Supplies/Social S		
1026719	05/02/2016	20.00	Walmart Community	10	400	411	127000	000	General Fund/HIGH School/General Supplies/Social S		
1026719	05/02/2016	24.00	Walmart Community	10	400	411	127000	000	General Fund/HIGH School/General Supplies/Social S		
1026719	05/02/2016	20.00	Walmart Community	10	400	411	127000	000	General Fund/HIGH School/General Supplies/Social S		
1026719	05/02/2016	80.00	Walmart Community	10	400	411	127000	000	General Fund/HIGH School/General Supplies/Social S		
1026719	05/02/2016	65.00	Walmart Community	10	400	411	127000	000	General Fund/HIGH School/General Supplies/Social S		
1026719	05/02/2016	30.00	Walmart Community	10	400	411	127000	000	General Fund/HIGH School/General Supplies/Social S		
1026719	05/02/2016	37.62	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca		
1026719	05/02/2016	63.00	Walmart Community	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	44.35	Walmart Community	10	810	411	110002	141	General Fund/Curriculum & Instruction/General Supp		
1026719	05/02/2016	27.37	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	13.90	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	27.45	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	9.95	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	26.97	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	1.54	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	19.97	Walmart Community	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	-19.97	Walmart Community	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	124.36	Walmart Community	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	77.09	Walmart Community	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	0.00	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	6.76	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	15.00	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	18.00	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	7.50	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	6.00	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	9.00	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	5.00	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	4.00	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	3.00	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	7.50	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	92.68	Walmart Community	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	31.52	Walmart Community	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1026719	05/02/2016	47.61	Walmart Community	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1026719	05/02/2016	5.27	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad		
1026719	05/02/2016	14.94	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad		
1026719	05/02/2016	4.44	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad		
1026719	05/02/2016	2.47	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad		
1026719	05/02/2016	2.48	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad		
1026719	05/02/2016	5.28	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad		
1026719	05/02/2016	2.48	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad		
1026719	05/02/2016	2.58	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad		
1026719	05/02/2016	111.60	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca		
1026719	05/02/2016	14.98	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St		
1026720	05/03/2016	73.94	A'viands, LLC	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026720	05/03/2016	74.19	A'viands, LLC	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe
1026720	05/03/2016	147.24	A'viands, LLC	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026720	05/03/2016	37,136.02	A'viands, LLC	50	800	310	257220	000	Food Service/District/Personal Services/Food Prepa
1026721	05/03/2016	96.00	ADVANCED DISPOSAL	10	800	339	253000	000	General Fund/District/Other Utilities/Operation
1026721	05/03/2016	309.00	ADVANCED DISPOSAL	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati
1026721	05/03/2016	319.00	ADVANCED DISPOSAL	10	400	339	253000	000	General Fund/High School/Other Utilities/Operation
1026721	05/03/2016	309.00	ADVANCED DISPOSAL	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati
1026722	05/03/2016	139.00	Amazon	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026722	05/03/2016	9.70	Amazon	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026722	05/03/2016	4.70	Amazon	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026722	05/03/2016	49.14	Amazon	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1026722	05/03/2016	64.50	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026722	05/03/2016	79.98	Amazon	27	820	440	158041	341	Special Education/Pupil Services/Special Ed/Non Ca
1026722	05/03/2016	119.95	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1026722	05/03/2016	5.88	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1026722	05/03/2016	49.52	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1026722	05/03/2016	64.99	Amazon	27	820	440	158041	341	Special Education/Pupil Services/Special Ed/Non Ca
1026722	05/03/2016	78.99	Amazon	27	820	440	158041	341	Special Education/Pupil Services/Special Ed/Non Ca
1026722	05/03/2016	139.00	Amazon	10	100	440	110000	901	General Fund/Elementary/Non Capital Equipment/Undi
1026722	05/03/2016	9.70	Amazon	10	100	440	110000	901	General Fund/Elementary/Non Capital Equipment/Undi
1026722	05/03/2016	8.98	Amazon	10	100	440	110000	901	General Fund/Elementary/Non Capital Equipment/Undi
1026722	05/03/2016	364.59	Amazon	10	100	440	110000	901	General Fund/Elementary/Non Capital Equipment/Undi
1026722	05/03/2016	9.99	Amazon	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026722	05/03/2016	329.00	Amazon	10	100	440	110000	901	General Fund/Elementary/Non Capital Equipment/Undi
1026722	05/03/2016	9.99	Amazon	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026722	05/03/2016	18.41	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1026722	05/03/2016	18.40	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1026722	05/03/2016	58.68	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1026722	05/03/2016	6.84	Amazon	27	820	411	158041	341	Special Education/Pupil Services/Special Ed/Genera
1026722	05/03/2016	16.99	Amazon	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026722	05/03/2016	15.99	Amazon	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026722	05/03/2016	23.95	Amazon	27	820	411	218200	341	Special Education/Pupil Services/Special Ed/Genera
1026722	05/03/2016	0.00	Amazon	27	820	411	218200	341	Special Education/Pupil Services/Special Ed/Genera
1026722	05/03/2016	16.62	Amazon	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe
1026722	05/03/2016	39.95	Amazon	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe
1026722	05/03/2016	59.45	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1026722	05/03/2016	59.96	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1026722	05/03/2016	102.90	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1026722	05/03/2016	183.30	Amazon	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026722	05/03/2016	96.92	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1026722	05/03/2016	48.46	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals
1026722	05/03/2016	94.35	Amazon	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1026722	05/03/2016	94.35	Amazon	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1026723	05/03/2016	60.00	Andersen, Nancy	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1026724	05/03/2016	80.00	ANGELL, MARK	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026725	05/03/2016	725.00	AUGSBURG COLLEGE	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due
1026726	05/03/2016	1,374.78	BAILLARGEON, JENNI	21	400	411	165010	000	Special Revenues/High School/General Supplies/Post
1026727	05/03/2016	65.00	Baldwin, William	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026728	05/03/2016	80.00	BENISH, RICHARD	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026729	05/03/2016	65.00	Bohl, Steve	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026729	05/03/2016	65.00	Bohl, Steve	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026730	05/03/2016	55.00	Bonney, Mike	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026730	05/03/2016	55.00	Bonney, Mike	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026731	05/03/2016	55.00	Booth, Frederick	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026732	05/03/2016	28.45	BRIGGS, BRADLEY	10	400	355	254100	000	General Fund/High School/Telephone/Direction of Ma
1026733	05/03/2016	80.00	Celt, Jim	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1026734	05/03/2016	250.00	Como Park Zoo and Conserv	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated		
1026735	05/03/2016	100.00	Como Park Zoo and Conserv	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated		
1026736	05/03/2016	621.00	Crystal Cave	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated		
1026737	05/03/2016	80.00	Derousseau, David	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal		
1026738	05/03/2016	180.28	Feed My Starving Children	21	300	411	135000	000	Special Revenues/Middle School/General Supplies/Vo		
1026739	05/03/2016	45.00	FLEMING, JACK	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026739	05/03/2016	65.00	FLEMING, JACK	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026739	05/03/2016	85.00	FLEMING, JACK	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026740	05/03/2016	80.00	Forrest, Richard	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal		
1026741	05/03/2016	80.00	GOULD, JOHN	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal		
1026742	05/03/2016	80.00	Harmon, Eric	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal		
1026743	05/03/2016	377.19	Helders-Pevan, Stacey	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere		
1026744	05/03/2016	65.00	Hilger, Merry	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026745	05/03/2016	80.00	Ingli, Troy	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal		
1026746	05/03/2016	65.00	JANKIEWICZ, JENNIFER	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026747	05/03/2016	80.00	Johnson, Randy	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal		
1026748	05/03/2016	13.99	Lasure, Laurie	21	800	411	110000	702	Special Revenues/District/General Supplies/Undiffe		
1026749	05/03/2016	85.00	LEMIRE, PARKER	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026749	05/03/2016	45.00	LEMIRE, PARKER	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026749	05/03/2016	75.00	LEMIRE, PARKER	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026750	05/03/2016	55.00	Magee, Tim	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal		
1026750	05/03/2016	55.00	Magee, Tim	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal		
1026751	05/03/2016	70.00	Mandile, Richard	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026751	05/03/2016	45.00	Mandile, Richard	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026751	05/03/2016	65.00	Mandile, Richard	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026751	05/03/2016	75.00	Mandile, Richard	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026752	05/03/2016	21.00	MCALPINE, ARLENE	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C		
1026753	05/03/2016	65.00	Merkel, Brad	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026754	05/03/2016	55.00	MERRITT, MICHAEL	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal		
1026754	05/03/2016	55.00	MERRITT, MICHAEL	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal		
1026755	05/03/2016	65.00	Monroe, Virgil	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026755	05/03/2016	45.00	Monroe, Virgil	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026756	05/03/2016	60.00	Paulus, Dawn	10	800	291	221300	000	General Fund/District/College Credit Reimbursement		
1026757	05/03/2016	65.00	POCERNICH, DALE	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026758	05/03/2016	85.00	RICKERT, REMY	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026759	05/03/2016	734.64	Rivertown Multimedia	10	800	354	231000	000	General Fund/District/Printing & Binding		
1026760	05/03/2016	80.00	Rode, Jon	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal		
1026761	05/03/2016	60.00	Sauers, Todd	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026761	05/03/2016	65.00	Sauers, Todd	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026762	05/03/2016	60.00	Schmidt, Rob	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026762	05/03/2016	45.00	Schmidt, Rob	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026762	05/03/2016	65.00	Schmidt, Rob	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026762	05/03/2016	60.00	Schmidt, Rob	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'		
1026763	05/03/2016	100.00	School District of Ellswo	10	400	941	162212	000	General Fund/High School/District Dues/Fees/Boys'		
1026764	05/03/2016	12.60	Somerset F-21 High School	21	400	411	165010	000	Special Revenues/High School/General Supplies/Post		
1026765	05/03/2016	47.19	Sprint	10	800	355	232000	000	General Fund/District/Telephone/District Administr		
1026765	05/03/2016	47.19	Sprint	10	100	355	254100	000	General Fund/Elementary/Telephone/Direction of Mai		
1026765	05/03/2016	47.19	Sprint	10	300	355	254100	000	General Fund/Middle School/Telephone/Direction of		
1026766	05/03/2016	490.00	Tamarack Nature Center	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day		
1026767	05/03/2016	60.00	Thompson, Richard	10	800	291	221300	000	General Fund/District/College Credit Reimbursement		
1026768	05/03/2016	50.14	Verizon Wireless	10	400	355	241000	000	General Fund/High School/Telephone/Office of Princ		
1026769	05/03/2016	2,691.97	Wiederin, Kimberly	21	400	411	165010	000	Special Revenues/High School/General Supplies/Post		
1026770	05/05/2016	425.00	Hudson Bowling Center	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C		
1026771	05/05/2016	173.60	Best Maid Cookie Company	60	000	000	814390	000	Agency Fund		
1026772	05/05/2016	430.00	KARI'S CREATE & PAINT STU	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day		
1026773	05/05/2016	800.00	Saadat, Payam	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		



CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION	ACCOUNT
1026774	05/09/2016	36.89	Belisle, Naomi	21	400	411	241000	000	Special Revenues/High School/General Supplies/Offi	
1026775	05/09/2016	2,604.82	Employee Benefits Corpora	10	000	000	811690	000	General Fund	
1026775	05/09/2016	751.28	Employee Benefits Corpora	27	000	000	811690	000	Special Education	
1026776	05/09/2016	1,100.00	LOWELL INN	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C	
1026777	05/09/2016	431.70	Ott, Kelly	21	400	411	241000	000	Special Revenues/High School/General Supplies/Offi	
1026777	05/09/2016	344.10	Ott, Kelly	21	400	411	165010	000	Special Revenues/High School/General Supplies/Post	
1026778	05/09/2016	234.00	Wisconsin Dept of Natural	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated	
1026779	05/09/2016	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund	
1026780	05/11/2016	262.50	All Excavating LLC	10	800	323	253203	000	General Fund/District/Operational Services	
1026780	05/11/2016	4,372.50	All Excavating LLC	10	800	323	253203	000	General Fund/District/Operational Services	
1026781	05/11/2016	127.45	American Fire and Safety	10	100	320	254490	000	General Fund/Elementary/Property Services/Other Eq	
1026781	05/11/2016	114.95	American Fire and Safety	10	300	320	254490	000	General Fund/Middle School/Property Services/Other	
1026781	05/11/2016	127.45	American Fire and Safety	10	400	320	254490	000	General Fund/HIGH School/Property Services/Other E	
1026782	05/11/2016	499.99	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	299.98	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	37.99	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	19.99	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	219.99	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	33.98	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	99.98	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	79.98	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	79.98	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	124.99	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	79.99	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	14.99	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	21.49	Anderson's	60	000	000	814360	000	Agency Fund	
1026782	05/11/2016	215.54	Anderson's	60	000	000	814360	000	Agency Fund	
1026783	05/11/2016	47.94	Apple Inc	27	820	411	158035	341	Special Education/Pupil Services/Special Ed/Genera	
1026783	05/11/2016	-38.97	Apple Inc	27	820	411	158035	341	Special Education/Pupil Services/Special Ed/Genera	
1026783	05/11/2016	38.97	Apple Inc	27	820	411	158035	341	Special Education/Pupil Services/Special Ed/Genera	
1026783	05/11/2016	79.99	Apple Inc	27	820	411	158031	341	Special Education/Pupil Services/Special Ed/Genera	
1026783	05/11/2016	9.99	Apple Inc	27	820	490	158012	341	Special Education/Pupil Services/Special Ed/Other	
1026784	05/11/2016	21.19	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio	
1026784	05/11/2016	13.39	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation	
1026784	05/11/2016	273.12	B & J Hardware, LLC	10	800	411	253200	000	General Fund/District/General Supplies	
1026784	05/11/2016	96.85	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio	
1026784	05/11/2016	39.99	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat	
1026784	05/11/2016	9.28	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat	
1026784	05/11/2016	20.28	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio	
1026784	05/11/2016	31.49	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio	
1026784	05/11/2016	34.96	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio	
1026784	05/11/2016	33.17	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation	
1026784	05/11/2016	0.99	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation	
1026784	05/11/2016	11.96	B & J Hardware, LLC	10	800	411	253200	000	General Fund/District/General Supplies	
1026784	05/11/2016	4.08	B & J Hardware, LLC	10	800	411	253200	000	General Fund/District/General Supplies	
1026784	05/11/2016	27.57	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio	
1026784	05/11/2016	9.49	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat	
1026785	05/11/2016	1,431.84	BEAUPRE EQUIPMENT SERVICE	10	400	320	254490	000	General Fund/HIGH School/Property Services/Other E	
1026786	05/11/2016	797.28	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of	
1026787	05/11/2016	65.00	Bio Corporation	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science	
1026787	05/11/2016	24.00	Bio Corporation	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science	
1026787	05/11/2016	396.00	Bio Corporation	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science	
1026787	05/11/2016	41.00	Bio Corporation	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science	
1026787	05/11/2016	12.00	Bio Corporation	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science	
1026787	05/11/2016	24.00	Bio Corporation	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science	
1026787	05/11/2016	24.00	Bio Corporation	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science	

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1026787	05/11/2016	12.00	Bio Corporation	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026787	05/11/2016	108.84	Bio Corporation	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026788	05/11/2016	699.00	Brickhouse Music	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026788	05/11/2016	39.99	Brickhouse Music	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026789	05/11/2016	62.70	Carolina Biological Suppl	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026789	05/11/2016	44.80	Carolina Biological Suppl	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026789	05/11/2016	128.75	Carolina Biological Suppl	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026789	05/11/2016	19.90	Carolina Biological Suppl	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026789	05/11/2016	24.58	Carolina Biological Suppl	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026790	05/11/2016	295.00	CESA 9	10	810	386	431000	960	General Fund/Curriculum & Instruction/Payment to C
1026791	05/11/2016	20.00	Chippewa Valley Sporting	60	000	000	814360	000	Agency Fund
1026792	05/11/2016	14.85	Constructive Playthings	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026792	05/11/2016	94.49	Constructive Playthings	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026792	05/11/2016	34.99	Constructive Playthings	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026792	05/11/2016	213.99	Constructive Playthings	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026792	05/11/2016	139.99	Constructive Playthings	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026792	05/11/2016	74.75	Constructive Playthings	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026793	05/11/2016	2,442.05	Countryside Plumbing & He	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1026794	05/11/2016	1,000.00	DEMULLING LAWN CARE	10	800	323	253201	000	General Fund/District/Operational Services
1026795	05/11/2016	30.00	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others
1026796	05/11/2016	120.00	Eckroth Music Company	21	400	411	163000	000	Special Revenues/HIGH School/General Supplies/Musi
1026796	05/11/2016	180.00	Eckroth Music Company	10	300	460	125501	000	General Fund/Middle School/Equipment Components/In
1026796	05/11/2016	152.70	Eckroth Music Company	10	300	490	125501	000	General Fund/Middle School/Other Non Capital Items
1026796	05/11/2016	36.40	Eckroth Music Company	10	300	460	125501	000	General Fund/Middle School/Equipment Components/In
1026797	05/11/2016	10.95	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026797	05/11/2016	13.95	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026797	05/11/2016	19.95	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026797	05/11/2016	46.50	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026797	05/11/2016	6.95	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026797	05/11/2016	15.50	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026797	05/11/2016	12.95	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026797	05/11/2016	3.25	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026797	05/11/2016	6.95	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026797	05/11/2016	14.95	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026797	05/11/2016	15.19	Educational Innovations I	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026798	05/11/2016	111.90	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1026798	05/11/2016	33.60	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1026798	05/11/2016	64.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1026798	05/11/2016	32.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1026798	05/11/2016	32.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1026798	05/11/2016	49.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1026798	05/11/2016	47.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1026798	05/11/2016	47.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology
1026799	05/11/2016	34.58	FASTENAL COMPANY	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1026800	05/11/2016	14.09	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026800	05/11/2016	53.73	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026800	05/11/2016	47.63	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026800	05/11/2016	197.64	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026801	05/11/2016	3,000.00	Follett School Solutions,	10	800	435	222200	000	General Fund/District/Computer Software Program/Li
1026801	05/11/2016	209.69	Follett School Solutions,	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1026801	05/11/2016	8.13	Follett School Solutions,	10	300	431	222200	970	General Fund/Middle School/Audio Visual/Library Me
1026801	05/11/2016	565.28	Follett School Solutions,	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1026801	05/11/2016	23.09	Follett School Solutions,	10	300	431	222200	970	General Fund/Middle School/Audio Visual/Library Me
1026801	05/11/2016	1,583.96	Follett School Solutions,	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1026801	05/11/2016	86.09	Follett School Solutions,	10	300	431	222200	970	General Fund/Middle School/Audio Visual/Library Me
1026801	05/11/2016	17.04	Follett School Solutions,	10	400	432	222200	970	General Fund/HIGH School/Library Books/Library Med

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1026801	05/11/2016	0.69	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1026801	05/11/2016	189.44	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1026801	05/11/2016	8.28	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1026801	05/11/2016	583.08	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1026801	05/11/2016	24.84	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1026802	05/11/2016	126.02	General Parts LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026802	05/11/2016	126.02	General Parts LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1026802	05/11/2016	126.02	General Parts LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026803	05/11/2016	-133.20	Grainger	10	800	320	253000	000	General Fund/District/Property Services/Operation
1026803	05/11/2016	133.20	Grainger	10	800	320	253000	000	General Fund/District/Property Services/Operation
1026803	05/11/2016	103.91	Grainger	10	300	320	253000	000	General Fund/Middle School/Property Services/Opera
1026803	05/11/2016	212.15	Grainger	10	100	320	253000	000	General Fund/Elementary/Property Services/Operatio
1026804	05/11/2016	209.50	GREAT BOOKS FOUNDATION	10	820	941	172001	000	General Fund/Pupil Services/Special Ed/District Du
1026804	05/11/2016	195.95	GREAT BOOKS FOUNDATION	10	820	941	172001	000	General Fund/Pupil Services/Special Ed/District Du
1026804	05/11/2016	32.42	GREAT BOOKS FOUNDATION	10	820	941	172001	000	General Fund/Pupil Services/Special Ed/District Du
1026804	05/11/2016	209.50	GREAT BOOKS FOUNDATION	10	820	941	172001	000	General Fund/Pupil Services/Special Ed/District Du
1026804	05/11/2016	195.95	GREAT BOOKS FOUNDATION	10	820	941	172001	000	General Fund/Pupil Services/Special Ed/District Du
1026804	05/11/2016	32.42	GREAT BOOKS FOUNDATION	10	820	941	172001	000	General Fund/Pupil Services/Special Ed/District Du
1026805	05/11/2016	249.00	Hazelden Publishing and E	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1026805	05/11/2016	195.00	Hazelden Publishing and E	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1026805	05/11/2016	44.40	Hazelden Publishing and E	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1026806	05/11/2016	44.87	Healy Awards Inc	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1026807	05/11/2016	78.00	JW Pepper & Son Inc	10	300	473	125400	000	General Fund/Middle School/Sheet Music/Vocal Music
1026807	05/11/2016	10.99	JW Pepper & Son Inc	10	300	473	125400	000	General Fund/Middle School/Sheet Music/Vocal Music
1026808	05/11/2016	31,769.00	KLEENMARK SERVICES CORP	10	800	323	253301	000	General Fund/District/Operational Services
1026809	05/11/2016	115.96	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	19.96	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	19.96	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	19.96	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	11.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	29.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	14.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	69.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	23.74	Lakeshore Learning	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	4.74	Lakeshore Learning	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	28.49	Lakeshore Learning	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	18.99	Lakeshore Learning	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	94.52	Lakeshore Learning	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	79.99	Lakeshore Learning	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026809	05/11/2016	129.00	Lakeshore Learning	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	29.99	Lakeshore Learning	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	19.58	Lakeshore Learning	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	19.99	Lakeshore Learning	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026809	05/11/2016	29.99	Lakeshore Learning	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026810	05/11/2016	99.36	Laser Magic Inc	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe
1026811	05/11/2016	169.00	MAC TO SCHOOL	10	100	431	110000	900	General Fund/Elementary/Audio Visual/Undifferentia
1026811	05/11/2016	49.00	MAC TO SCHOOL	10	100	431	110000	900	General Fund/Elementary/Audio Visual/Undifferentia
1026812	05/11/2016	37.92	Menards - Hudson	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026813	05/11/2016	54.84	Menards - Stillwater	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026813	05/11/2016	154.88	Menards - Stillwater	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026813	05/11/2016	19.99	Menards - Stillwater	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026813	05/11/2016	34.85	Menards - Stillwater	10	800	411	253000	000	General Fund/District/General Supplies/Operation
1026814	05/11/2016	247.99	MINUTEMAN PRESS	21	400	411	241000	000	Special Revenues/High School/General Supplies/Offi
1026815	05/11/2016	42.09	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026815	05/11/2016	42.42	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026815	05/11/2016	7.06	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026815	05/11/2016	57.39	NASCO	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026815	05/11/2016	282.12	NASCO	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026815	05/11/2016	35.51	NASCO	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026815	05/11/2016	27.16	NASCO	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026815	05/11/2016	14.88	NASCO	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026815	05/11/2016	21.21	NASCO	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026816	05/13/2016	101.95	ADVANCED DISPOSAL	10	800	339	253000	000	General Fund/District/Other Utilities/Operation
1026816	05/13/2016	314.95	ADVANCED DISPOSAL	10	100	339	253000	000	General Fund/Elementary/Other Utilities/Operation
1026816	05/13/2016	324.95	ADVANCED DISPOSAL	10	400	339	253000	000	General Fund/HIGH School/Other Utilities/Operation
1026816	05/13/2016	314.95	ADVANCED DISPOSAL	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati
1026817	05/13/2016	800.00	ANTOINE, BETH	10	800	310	223100	000	General Fund/District/Personal Services/Athletics
1026818	05/13/2016	19.90	Carolina Biological Suppl	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026819	05/13/2016	799.29	CESA 11	10	800	386	258000	000	General Fund/District/Payment to CESA/Internal Ser
1026819	05/13/2016	3,185.14	CESA 11	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S
1026819	05/13/2016	3,059.97	CESA 11	10	800	386	239000	000	General Fund/District/Payment to CESA
1026819	05/13/2016	420.44	CESA 11	10	800	386	221900	000	General Fund/District/Payment to CESA
1026819	05/13/2016	1,273.74	CESA 11	10	800	386	221900	141	General Fund/District/Payment to CESA/Title I-A
1026819	05/13/2016	164.49	CESA 11	10	800	386	221900	365	General Fund/District/Payment to CESA/Title II-A (
1026819	05/13/2016	2,741.01	CESA 11	27	820	386	436000	341	Special Education/Pupil Services/Special Ed/Paymen
1026820	05/13/2016	192.00	Chippewa Valley Sporting	10	400	440	162117	000	General Fund/HIGH School/Non Capital Equipment/Sof
1026820	05/13/2016	10.00	Chippewa Valley Sporting	10	400	440	162117	000	General Fund/HIGH School/Non Capital Equipment/Sof
1026821	05/13/2016	5,481.00	DEMULLING LAWN CARE	10	800	323	253201	000	General Fund/District/Operational Services
1026822	05/13/2016	112.50	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others
1026823	05/13/2016	38.25	EAST TROY BASKETRY	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1026823	05/13/2016	38.25	EAST TROY BASKETRY	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1026823	05/13/2016	76.50	EAST TROY BASKETRY	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1026823	05/13/2016	38.25	EAST TROY BASKETRY	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1026823	05/13/2016	38.25	EAST TROY BASKETRY	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1026823	05/13/2016	-22.95	EAST TROY BASKETRY	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1026823	05/13/2016	15.45	EAST TROY BASKETRY	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1026824	05/13/2016	224.09	Ecolab Institutional	50	800	571	257220	000	Food Service/District/Equipment Rental/Food Prepar
1026825	05/13/2016	199.50	Educational Innovations I	10	810	411	136904	558	General Fund/Curriculum & Instruction/General Supp
1026825	05/13/2016	19.95	Educational Innovations I	10	810	411	136904	558	General Fund/Curriculum & Instruction/General Supp
1026826	05/13/2016	30.75	EIS OFFICE SOLUTIONS	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1026827	05/13/2016	101.94	Evenson, Jennifer	60	000	000	814360	000	Agency Fund
1026827	05/13/2016	9.00	Evenson, Jennifer	60	000	000	814360	000	Agency Fund
1026827	05/13/2016	48.15	Evenson, Jennifer	60	000	000	814360	000	Agency Fund
1026827	05/13/2016	55.92	Evenson, Jennifer	60	000	000	814360	000	Agency Fund
1026827	05/13/2016	20.00	Evenson, Jennifer	60	000	000	814360	000	Agency Fund
1026827	05/13/2016	20.00	Evenson, Jennifer	60	000	000	814360	000	Agency Fund
1026827	05/13/2016	60.00	Evenson, Jennifer	60	000	000	814360	000	Agency Fund
1026827	05/13/2016	39.90	Evenson, Jennifer	60	000	000	814360	000	Agency Fund
1026827	05/13/2016	29.97	Evenson, Jennifer	60	000	000	814360	000	Agency Fund
1026828	05/13/2016	63,332.21	First National Community	38	800	673	281000	000	Non-referndum Debt Svc/District/Long Term Note Pri
1026828	05/13/2016	7,667.79	First National Community	38	800	683	281000	000	Non-referndum Debt Svc/District/Long Term Note Int
1026829	05/13/2016	69.98	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026829	05/13/2016	84.60	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026829	05/13/2016	39.60	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026829	05/13/2016	7.70	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026829	05/13/2016	23.60	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026829	05/13/2016	20.65	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026829	05/13/2016	9.65	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026829	05/13/2016	13.50	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026829	05/13/2016	8.10	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026829	05/13/2016	7.70	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science
1026829	05/13/2016	9.15	Flinn Scientific Inc	10	400	411	126000	000	General Fund/HIGH School/General Supplies/Science

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026829	05/13/2016	6.75	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	9.15	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	12.20	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	14.65	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	12.25	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	10.15	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	27.00	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	33.75	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	9.20	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	8.65	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	13.30	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	8.95	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	13.75	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	8.05	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	8.30	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	97.30	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	21.90	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	37.10	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	3.55	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	6.84	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	13.20	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	12.45	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	9.65	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	22.20	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	15.25	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026829	05/13/2016	-53.47	Flinn Scientific Inc	10	400	411	126000	000	General Fund/High School/General Supplies/Science
1026830	05/13/2016	19.15	General Parts LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026830	05/13/2016	71.89	General Parts LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026830	05/13/2016	7.36	General Parts LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026830	05/13/2016	27.64	General Parts LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026831	05/13/2016	176.80	Goodin Company	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026831	05/13/2016	84.46	Goodin Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026831	05/13/2016	8.79	Goodin Company	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026831	05/13/2016	4.20	Goodin Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026831	05/13/2016	91.48	Goodin Company	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026831	05/13/2016	43.70	Goodin Company	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026832	05/13/2016	45.22	Grainger	10	800	411	253200	000	General Fund/District/General Supplies
1026833	05/13/2016	528.00	JobsHQ	10	800	351	264200	000	General Fund/District/Advertising/Recruitment and
1026833	05/13/2016	1,465.50	JobsHQ	27	820	351	264200	341	Special Education/Pupil Services/Special Ed/Advert
1026834	05/13/2016	5.60	Jostens	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1026834	05/13/2016	9.80	Jostens	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1026834	05/13/2016	12.60	Jostens	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1026834	05/13/2016	7.78	Jostens	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1026835	05/13/2016	55.00	JW Pepper & Son Inc	10	400	473	125000	951	General Fund/High School/Sheet Music/Music/CMC (Mu
1026835	05/13/2016	55.00	JW Pepper & Son Inc	10	400	473	125000	951	General Fund/High School/Sheet Music/Music/CMC (Mu
1026835	05/13/2016	80.00	JW Pepper & Son Inc	10	400	473	125000	951	General Fund/High School/Sheet Music/Music/CMC (Mu
1026835	05/13/2016	50.00	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1026835	05/13/2016	50.00	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1026835	05/13/2016	45.00	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1026835	05/13/2016	44.00	JW Pepper & Son Inc	10	300	473	125501	000	General Fund/Middle School/Sheet Music/Instr Music
1026835	05/13/2016	16.99	JW Pepper & Son Inc	10	300	473	125400	000	General Fund/Middle School/Sheet Music/Vocal Music
1026835	05/13/2016	16.99	JW Pepper & Son Inc	10	300	473	125400	000	General Fund/Middle School/Sheet Music/Vocal Music
1026835	05/13/2016	36.00	JW Pepper & Son Inc	10	300	411	125400	000	General Fund/Middle School/General Supplies/Vocal
1026835	05/13/2016	36.00	JW Pepper & Son Inc	10	300	411	125400	000	General Fund/Middle School/General Supplies/Vocal
1026835	05/13/2016	36.00	JW Pepper & Son Inc	10	300	411	125400	000	General Fund/Middle School/General Supplies/Vocal
1026835	05/13/2016	39.00	JW Pepper & Son Inc	10	300	473	125000	000	General Fund/Middle School/Sheet Music/Music

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1026835	05/13/2016	26.99	JW Pepper & Son Inc	10	300	473	125000	000	General Fund/Middle School/Sheet Music/Music
1026835	05/13/2016	45.00	JW Pepper & Son Inc	10	300	473	125000	000	General Fund/Middle School/Sheet Music/Music
1026835	05/13/2016	26.99	JW Pepper & Son Inc	10	300	473	125000	000	General Fund/Middle School/Sheet Music/Music
1026835	05/13/2016	39.00	JW Pepper & Son Inc	10	300	473	125000	000	General Fund/Middle School/Sheet Music/Music
1026835	05/13/2016	26.99	JW Pepper & Son Inc	10	300	473	125000	000	General Fund/Middle School/Sheet Music/Music
1026835	05/13/2016	44.95	JW Pepper & Son Inc	10	300	473	125000	000	General Fund/Middle School/Sheet Music/Music
1026835	05/13/2016	16.95	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1026835	05/13/2016	15.99	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1026836	05/13/2016	62.86	KC TOOL	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026836	05/13/2016	109.00	KC TOOL	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026836	05/13/2016	22.98	KC TOOL	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026836	05/13/2016	41.43	KC TOOL	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026836	05/13/2016	46.06	KC TOOL	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026836	05/13/2016	26.08	KC TOOL	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026836	05/13/2016	30.24	KC TOOL	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026836	05/13/2016	61.13	KC TOOL	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026836	05/13/2016	36.82	KC TOOL	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026836	05/13/2016	19.00	KC TOOL	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026837	05/13/2016	19.99	Lakeshore Learning	27	820	411	158045	341	Special Education/Pupil Services/Special Ed/Genera
1026837	05/13/2016	19.99	Lakeshore Learning	27	820	411	158045	341	Special Education/Pupil Services/Special Ed/Genera
1026837	05/13/2016	17.98	Lakeshore Learning	27	820	411	158045	341	Special Education/Pupil Services/Special Ed/Genera
1026837	05/13/2016	19.99	Lakeshore Learning	27	820	411	158045	341	Special Education/Pupil Services/Special Ed/Genera
1026837	05/13/2016	69.98	Lakeshore Learning	27	820	411	158045	341	Special Education/Pupil Services/Special Ed/Genera
1026837	05/13/2016	39.99	Lakeshore Learning	27	820	411	158045	341	Special Education/Pupil Services/Special Ed/Genera
1026837	05/13/2016	39.99	Lakeshore Learning	27	820	411	158045	341	Special Education/Pupil Services/Special Ed/Genera
1026837	05/13/2016	29.99	Lakeshore Learning	27	820	411	158045	341	Special Education/Pupil Services/Special Ed/Genera
1026837	05/13/2016	74.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026837	05/13/2016	16.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026837	05/13/2016	16.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026837	05/13/2016	7.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026837	05/13/2016	14.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026837	05/13/2016	14.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026837	05/13/2016	69.99	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026837	05/13/2016	31.44	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026837	05/13/2016	8.49	Lakeshore Learning	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1026838	05/13/2016	51.87	Menards - Stillwater	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026839	05/13/2016	495.00	NAN REINHARDT OTR L AND A	27	820	310	218200	341	Special Education/Pupil Services/Special Ed/Person
1026840	05/13/2016	63.98	Northern Business Product	27	820	411	223300	341	Special Education/Pupil Services/Special Ed/Genera
1026840	05/13/2016	0.00	Northern Business Product	27	820	411	223300	341	Special Education/Pupil Services/Special Ed/Genera
1026841	05/13/2016	34.50	Peripole-Bergerault Inc	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026841	05/13/2016	67.80	Peripole-Bergerault Inc	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026841	05/13/2016	10.23	Peripole-Bergerault Inc	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026842	05/13/2016	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services
1026843	05/13/2016	282.73	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026843	05/13/2016	123.70	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026843	05/13/2016	353.38	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1026843	05/13/2016	420.95	Praxair Distribution Inc	10	400	551	136200	000	General Fund/High School/New Equip/Veh - Not Depre
1026843	05/13/2016	2,000.00	Praxair Distribution Inc	10	400	551	136500	000	General Fund/High School/New Equip/Veh - Not Depre
1026844	05/13/2016	20.00	Pro-Ed Inc	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026844	05/13/2016	44.95	Pro-Ed Inc	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026844	05/13/2016	52.95	Pro-Ed Inc	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026844	05/13/2016	48.00	Pro-Ed Inc	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026844	05/13/2016	4.80	Pro-Ed Inc	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026845	05/13/2016	1,637.93	PROMEVO, LLC	10	300	551	222200	970	General Fund/Middle School/New Equip/Veh - Not Dep
1026845	05/13/2016	210.00	PROMEVO, LLC	10	300	435	222200	970	General Fund/Middle School/Computer Software Progr
1026845	05/13/2016	580.93	PROMEVO, LLC	10	300	551	222200	970	General Fund/Middle School/New Equip/Veh - Not Dep
1026845	05/13/2016	1,387.92	PROMEVO, LLC	10	400	551	222200	970	General Fund/High School/New Equip/Veh - Not Depre
1026845	05/13/2016	736.05	PROMEVO, LLC	10	800	551	266900	000	General Fund/District/New Equip/Veh - Not Deprec./
1026845	05/13/2016	90.00	PROMEVO, LLC	10	800	551	266900	000	General Fund/District/New Equip/Veh - Not Deprec./
1026846	05/13/2016	144.00	Brompt Printing Inc	27	820	411	223300	341	Special Education/Pupil Services/Special Ed/Genera

1026847	05/13/2016	3,760.25	Quaries & Brady LLP	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal
1026848	05/13/2016	17.99	Really Good Stuff, Inc	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1026848	05/13/2016	39.99	Really Good Stuff, Inc	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1026848	05/13/2016	52.99	Really Good Stuff, Inc	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1026848	05/13/2016	82.77	Really Good Stuff, Inc	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1026848	05/13/2016	27.12	Really Good Stuff, Inc	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1026848	05/13/2016	39.98	Really Good Stuff, Inc	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026848	05/13/2016	8.95	Really Good Stuff, Inc	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026848	05/13/2016	22.65	Really Good Stuff, Inc	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026848	05/13/2016	4.95	Really Good Stuff, Inc	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026848	05/13/2016	12.99	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026848	05/13/2016	14.99	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026848	05/13/2016	53.64	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026848	05/13/2016	41.88	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026848	05/13/2016	17.29	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026849	05/13/2016	196.25	Ricoh USA, Inc	10	400	323	258400	000	General Fund/High School/Operational Services/Publ
1026849	05/13/2016	1,352.08	Ricoh USA, Inc	10	100	323	258400	000	General Fund/Elementary/Operational Services/Publ
1026850	05/13/2016	297.00	RIVER VALLEY SPORTS LLC	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026851	05/13/2016	286.60	Rivertown Multimedia	10	800	354	231000	000	General Fund/District/Printing & Binding
1026851	05/13/2016	75.80	Rivertown Multimedia	10	800	354	252000	000	General Fund/District/Printing & Binding/Fiscal
1026852	05/13/2016	270.00	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1026852	05/13/2016	6,260.00	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1026852	05/13/2016	61,384.30	RMM SOLUTIONS INC	10	800	460	266905	000	General Fund/District/Equipment Components/Technol
1026852	05/13/2016	12,395.00	RMM SOLUTIONS INC	10	800	310	266905	000	General Fund/District/Personal Services/Technology
1026852	05/13/2016	7,200.00	RMM SOLUTIONS INC	10	800	360	266905	000	General Fund/District/IT Services/Technology Servi
1026852	05/13/2016	0.00	RMM SOLUTIONS INC	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1026852	05/13/2016	10,634.00	RMM SOLUTIONS INC	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1026853	05/13/2016	51.00	ROSEBUD CERAMICS BALLOONS	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1026853	05/13/2016	65.00	ROSEBUD CERAMICS BALLOONS	60	000	000	814360	000	Agency Fund
1026854	05/13/2016	7.00	RUNNING, INC	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac
1026854	05/13/2016	91.00	RUNNING, INC	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac
1026855	05/13/2016	241.60	Scholastic Equipment Comp	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1026856	05/13/2016	68.00	Scholastic Inc	10	300	479	122000	906	General Fund/Middle School/Other Instructional Boo
1026857	05/13/2016	104.25	Scholastic Inc	10	100	439	110000	904	General Fund/Elementary/Other Media/Undifferentiat
1026857	05/13/2016	9.38	Scholastic Inc	10	100	439	110000	904	General Fund/Elementary/Other Media/Undifferentiat
1026858	05/13/2016	20.35	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	83.76	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.97	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	23.54	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	17.91	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	16.57	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	16.57	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	4.27	School Specialty	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	7.86	School Specialty	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	25.01	School Specialty	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	11.00	School Specialty	10	100	411	121003	000	General Fund/Elementary/General Supplies/Art 3
1026858	05/13/2016	51.46	School Specialty	10	100	411	121003	000	General Fund/Elementary/General Supplies/Art 3
1026858	05/13/2016	76.69	School Specialty	10	100	411	121003	000	General Fund/Elementary/General Supplies/Art 3
1026858	05/13/2016	6.90	School Specialty	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026858	05/13/2016	2.13	School Specialty	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026858	05/13/2016	1.41	School Specialty	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026858	05/13/2016	9.89	School Specialty	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026858	05/13/2016	5.03	School Specialty	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026858	05/13/2016	1.97	School Specialty	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026858	05/13/2016	0.48	School Specialty	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1026858	05/13/2016	5.54	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	32.24	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	10.72	School Specialty	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere











1026858	05/13/2016	16.10	School Specialty	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	25.86	School Specialty	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	7.45	School Specialty	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	1.03	School Specialty	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere
1026858	05/13/2016	30.96	School Specialty	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1026859	05/13/2016	28.95	Social Studies School Ser	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026859	05/13/2016	37.18	Social Studies School Ser	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera
1026860	05/13/2016	121.24	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services
1026860	05/13/2016	207.88	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services
1026861	05/13/2016	27.48	SPARTAN STORES, LLC	21	800	411	214000	711	Special Revenues/District/General Supplies/Health
1026861	05/13/2016	11.94	SPARTAN STORES, LLC	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1026861	05/13/2016	4.98	SPARTAN STORES, LLC	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026861	05/13/2016	5.18	SPARTAN STORES, LLC	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026861	05/13/2016	39.40	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026861	05/13/2016	25.51	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026861	05/13/2016	9.80	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026861	05/13/2016	7.99	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026861	05/13/2016	23.93	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026861	05/13/2016	15.23	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026861	05/13/2016	13.96	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026861	05/13/2016	31.77	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026862	05/13/2016	0.00	STEEL TOWNE	10	400	450	136500	000	General Fund/High School/Resale Items/Shop/Constru
1026862	05/13/2016	980.28	STEEL TOWNE	10	400	460	136500	000	General Fund/High School/Equipment Components/Shop
1026863	05/13/2016	60.40	Stumps/ShindigZ	60	000	000	814360	000	Agency Fund
1026863	05/13/2016	48.36	Stumps/ShindigZ	60	000	000	814360	000	Agency Fund
1026863	05/13/2016	21.96	Stumps/ShindigZ	60	000	000	814360	000	Agency Fund
1026863	05/13/2016	0.00	Stumps/ShindigZ	60	000	000	814360	000	Agency Fund
1026864	05/13/2016	99.00	Super Duper Publications	27	820	435	156612	341	Special Education/Pupil Services/Special Ed/Comput
1026864	05/13/2016	34.95	Super Duper Publications	27	820	411	156612	341	Special Education/Pupil Services/Special Ed/Genera
1026864	05/13/2016	34.95	Super Duper Publications	27	820	411	156612	341	Special Education/Pupil Services/Special Ed/Genera
1026864	05/13/2016	19.95	Super Duper Publications	27	820	411	156612	341	Special Education/Pupil Services/Special Ed/Genera
1026864	05/13/2016	32.95	Super Duper Publications	27	820	411	156612	341	Special Education/Pupil Services/Special Ed/Genera
1026864	05/13/2016	49.95	Super Duper Publications	27	820	411	156612	341	Special Education/Pupil Services/Special Ed/Genera
1026864	05/13/2016	59.95	Super Duper Publications	27	820	411	156612	341	Special Education/Pupil Services/Special Ed/Genera
1026865	05/13/2016	69.95	Super Duper Inc	27	820	411	156611	341	Special Education/Pupil Services/Special Ed/Genera
1026865	05/13/2016	69.95	Super Duper Inc	27	820	411	156611	341	Special Education/Pupil Services/Special Ed/Genera
1026865	05/13/2016	69.95	Super Duper Inc	27	820	411	156611	341	Special Education/Pupil Services/Special Ed/Genera
1026865	05/13/2016	59.94	Super Duper Inc	27	820	411	156611	341	Special Education/Pupil Services/Special Ed/Genera
1026865	05/13/2016	39.96	Super Duper Inc	27	820	411	156611	341	Special Education/Pupil Services/Special Ed/Genera
1026865	05/13/2016	34.95	Super Duper Inc	27	820	411	156611	341	Special Education/Pupil Services/Special Ed/Genera
1026865	05/13/2016	24.95	Super Duper Inc	27	820	411	156611	341	Special Education/Pupil Services/Special Ed/Genera
1026865	05/13/2016	0.00	Super Duper Inc	27	820	411	156611	341	Special Education/Pupil Services/Special Ed/Genera
1026866	05/13/2016	115.00	SWENSON, BRANDON	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar
1026867	05/13/2016	9.56	Teacher Direct	10	100	342	110000	902	General Fund/Elementary/Employee Travel/Undifferen
1026867	05/13/2016	20.88	Teacher Direct	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026867	05/13/2016	16.88	Teacher Direct	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026867	05/13/2016	4.48	Teacher Direct	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026867	05/13/2016	4.48	Teacher Direct	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026867	05/13/2016	18.68	Teacher Direct	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026867	05/13/2016	4.99	Teacher Direct	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026867	05/13/2016	4.99	Teacher Direct	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026867	05/13/2016	12.96	Teacher Direct	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026867	05/13/2016	5.88	Teacher Direct	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1026868	05/13/2016	364.25	TITAN ENERGY SYSTEMS INC	10	400	320	254490	000	General Fund/High School/Property Services/Other E
1026869	05/13/2016	60.00	TOP NOTCH TROPHIES	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1026870	05/13/2016	43.50	Trans-Alarm, Inc	10	400	320	253700	000	General Fund/High School/Property Services/Securit
1026870	05/13/2016	43.50	Trans-Alarm, Inc	10	100	320	253700	000	General Fund/Elementary/Property Services/Security
1026870	05/13/2016	43.50	Trans-Alarm, Inc	10	300	320	253700	000	General Fund/Middle School/Property Services/Secur
1026871	05/13/2016	2,739.00	UHL Company Inc	10	400	320	253000	000	General Fund/High School/Property Services/Operati
1026871	05/13/2016	827.00	UHL Company Inc	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1026872	05/13/2016	599.00	Unemployment Compensation	10	800	730	270000	000	General Fund/District/Unemployment Compensation/In
1026873	05/13/2016	209.50	VALLEY TROPHY INC.	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1026874	05/13/2016	574.90	Vex Robotics Inc	21	800	411	110000	702	Special Revenues/District/General Supplies/Undiffe
1026874	05/13/2016	155.88	Vex Robotics Inc	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	149.97	Vex Robotics Inc	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	79.98	Vex Robotics Inc	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	199.96	Vex Robotics Inc	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	13.62	Vex Robotics Inc	10	810	411	136903	558	General Fund/Curriculum & Instruction/General Supp

1026874	05/13/2016	19.99	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	174.95	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	174.95	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	319.96	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	319.96	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	89.94	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	179.90	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	79.96	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	179.80	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	179.90	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	199.90	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	299.90	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	199.95	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	349.90	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	224.95	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	124.95	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	14.75	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	37.45	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	37.45	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	37.45	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	49.95	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	49.95	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	49.95	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	49.95	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	37.45	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	37.45	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	49.95	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	37.45	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	195.15	Vex Robotics Inc	10 810 440 136900 558	General Fund/Curriculum & Instruction/Non Capital
1026874	05/13/2016	49.95	Vex Robotics Inc	10 810 411 136900 558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	49.90	Vex Robotics Inc	10 810 411 136900 558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	49.90	Vex Robotics Inc	10 810 411 136900 558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	135.83	Vex Robotics Inc	10 810 411 136900 558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	125.79	Vex Robotics Inc	10 810 411 136900 558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	17.46	Vex Robotics Inc	10 810 411 136900 558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	1,599.98	Vex Robotics Inc	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
1026874	05/13/2016	0.00	Vex Robotics Inc	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
1026874	05/13/2016	299.90	Vex Robotics Inc	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
1026874	05/13/2016	69.93	Vex Robotics Inc	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
1026874	05/13/2016	20.97	Vex Robotics Inc	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
1026874	05/13/2016	69.86	Vex Robotics Inc	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
1026874	05/13/2016	299.80	Vex Robotics Inc	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
1026874	05/13/2016	71.24	Vex Robotics Inc	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
1026874	05/13/2016	799.98	Vex Robotics Inc	10 810 411 136903 558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	179.94	Vex Robotics Inc	10 810 411 136903 558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	19.98	Vex Robotics Inc	10 810 411 136903 558	General Fund/Curriculum & Instruction/General Supp
1026874	05/13/2016	18.91	Vex Robotics Inc	10 810 411 136903 558	General Fund/Curriculum & Instruction/General Supp
1026875	05/13/2016	8,705.64	Village of Somerset	10 800 381 253700 000	General Fund/District/Payment to Municipality/Secu
1026875	05/13/2016	260.00	Village of Somerset	10 400 941 162117 000	General Fund/HHigh School/District Dues/Fees/Softba
1026875	05/13/2016	330.00	Village of Somerset	10 400 941 162204 000	General Fund/HHigh School/District Dues/Fees/Baseba
1026876	05/13/2016	9.10	Ward's Natural Science -	10 400 411 126000 000	General Fund/HHigh School/General Supplies/Science
1026876	05/13/2016	11.62	Ward's Natural Science -	10 400 411 126000 000	General Fund/HHigh School/General Supplies/Science
1026876	05/13/2016	37.32	Ward's Natural Science -	10 400 411 126000 000	General Fund/HHigh School/General Supplies/Science
1026876	05/13/2016	63.55	Ward's Natural Science -	10 400 411 126000 000	General Fund/HHigh School/General Supplies/Science
1026876	05/13/2016	63.55	Ward's Natural Science -	10 400 411 126000 000	General Fund/HHigh School/General Supplies/Science
1026876	05/13/2016	83.94	Ward's Natural Science -	10 400 411 126000 000	General Fund/HHigh School/General Supplies/Science
1026876	05/13/2016	38.38	Ward's Natural Science -	10 400 411 126000 000	General Fund/HHigh School/General Supplies/Science
1026876	05/13/2016	50.13	Ward's Natural Science -	10 400 411 126000 000	General Fund/HHigh School/General Supplies/Science
1026877	05/13/2016	1,023.00	WELD RILEY, SC	10 800 310 231500 000	General Fund/District/Personal Services/Legal
1026878	05/13/2016	60.00	WHIPLASH DESIGNS AND GRAP	10 800 411 256290 000	General Fund/District/General Supplies/District Op
1026879	05/13/2016	100.44	William V MacGill & Co	10 300 416 214000 000	General Fund/Middle School/Medical Supplies/Health
1026879	05/13/2016	125.55	William V MacGill & Co	10 300 416 214000 000	General Fund/Middle School/Medical Supplies/Health
1026880	05/13/2016	147.00	Wisconsin Dept of Justice	10 800 387 264200 000	General Fund/District/Payment to State/Recruitment
1026881	05/13/2016	556.00	WITTFITT LLC	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
1026881	05/13/2016	388.00	WITTFITT LLC	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
1026881	05/13/2016	110.00	WITTFITT LLC	21 800 411 110000 702	Special Revenues/District/General Supplies/Undiffe
???????	04/15/2016	13,346.00	Wisconsin Dept of Revenue	10 000 000 811613 000	General Fund
???????	04/15/2016	2,656.95	Wisconsin Dept of Revenue	27 000 000 811613 000	Special Education

DATE	AMOUNT	DEPT	REVENUE	COMMUNITY	FUND
04/21/2016	38,098.96	First National	Community	10 000 000	811611 000 General Fund
04/21/2016	11,866.94	First National	Community	27 000 000	811611 000 Special Education
04/21/2016	85.68	First National	Community	50 000 000	811611 000 Food Service
04/21/2016	666.06	First National	Community	80 000 000	811611 000 Community Service
04/21/2016	28,680.53	First National	Community	10 000 000	811612 000 General Fund
04/21/2016	8,389.65	First National	Community	27 000 000	811612 000 Special Education
04/21/2016	74.02	First National	Community	50 000 000	811612 000 Food Service
04/21/2016	300.14	First National	Community	80 000 000	811612 000 Community Service
04/21/2016	8,910.30	First National	Community	10 000 000	811611 000 General Fund
04/21/2016	2,775.34	First National	Community	27 000 000	811611 000 Special Education
04/21/2016	20.04	First National	Community	50 000 000	811611 000 Food Service
04/21/2016	155.84	First National	Community	80 000 000	811611 000 Community Service
04/29/2016	13,955.53	Wisconsin Dept	of Revenue	10 000 000	811613 000 General Fund
04/29/2016	3,017.43	Wisconsin Dept	of Revenue	27 000 000	811613 000 Special Education
04/29/2016	34.34	Wisconsin Dept	of Revenue	50 000 000	811613 000 Food Service
04/29/2016	130.45	Wisconsin Dept	of Revenue	80 000 000	811613 000 Community Service
05/10/2016	28,579.48	First National	Community	10 000 000	811612 000 General Fund
05/10/2016	6,811.52	First National	Community	27 000 000	811612 000 Special Education
05/10/2016	68.71	First National	Community	50 000 000	811612 000 Food Service
05/10/2016	335.23	First National	Community	80 000 000	811612 000 Community Service
05/10/2016	8,970.14	First National	Community	10 000 000	811611 000 General Fund
05/10/2016	2,576.98	First National	Community	27 000 000	811611 000 Special Education
05/10/2016	19.02	First National	Community	50 000 000	811611 000 Food Service
05/10/2016	171.26	First National	Community	80 000 000	811611 000 Community Service
05/10/2016	38,354.44	First National	Community	10 000 000	811611 000 General Fund
05/10/2016	11,018.72	First National	Community	27 000 000	811611 000 Special Education
05/10/2016	81.28	First National	Community	50 000 000	811611 000 Food Service
05/10/2016	732.36	First National	Community	80 000 000	811611 000 Community Service
05/13/2016	14,052.21	Wisconsin Dept	of Revenue	10 000 000	811613 000 General Fund
05/13/2016	3,783.50	Wisconsin Dept	of Revenue	27 000 000	811613 000 Special Education
05/13/2016	37.01	Wisconsin Dept	of Revenue	50 000 000	811613 000 Food Service
05/13/2016	145.49	Wisconsin Dept	of Revenue	80 000 000	811613 000 Community Service

823,692.59 Totals for checks

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	284,809.51	0.00	310,065.47	594,874.98
21	Special Revenues	0.00	0.00	14,219.00	14,219.00
27	Special Education	69,270.58	0.00	21,687.93	90,958.51
38	Non-referndum Debt Svc	0.00	0.00	71,000.00	71,000.00
50	Food Service	768.45	0.00	37,439.88	38,208.33
60	Agency Fund	8,090.46	0.00	0.00	8,090.46
80	Community Service	3,862.33	0.00	2,478.98	6,341.31
***	Fund Summary Totals ***	366,801.33	0.00	456,891.26	823,692.59

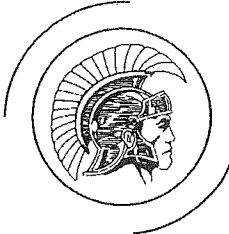
\*\*\*\*\* End of report \*\*\*\*\*

April 15, 2016 through May 13, 2016

Checks:	#1026666-1026881 (216 cks)	\$574,585.14
	2 First Natl Bank	\$197,742.64
	2 Wis Dept of Rev	\$51,364.81
		<hr/>
		\$823,692.59
	Less voided checks:	
	ORIGINAL TOTAL	<hr/>
		\$823,692.59

39,

ENC 6



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

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

April 25, 2016

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

Mr. Rosburg,

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

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

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

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

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

Please review the application materials for James Roesler. I would like to recommend James to you for the Middle School Cross Categorical Special Education teaching position that is vacant due to Grant Solem's resignation. James has completed his student teaching in the Somerset Middle School this past fall and has been the long-term sub in our Early Childhood classroom since January. James has proven to be an exceptional special education teacher and is eager to stay in the Somerset School District. He has created relationships with Somerset staff, students, and parents and has a visible passion for working with children. James also works for Wisconsin Early Autism Project and his experiences and knowledge from that position will benefit him greatly in the classroom. I am excited for James to be a part of our team and after meeting with you I hope that he can be recommended to the board for hire.

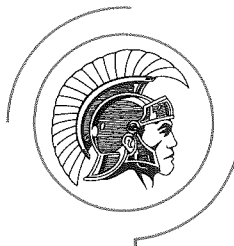
Thank you for considering my request.

Sincerely,

Shannon Donnelly  
Director of Pupil Services  
School District of Somerset



ENC. 7



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

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

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

April 27, 2016

Mr. Rosburg,

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

Please review the attached application materials for Ashley Borchardt. After interviewing five candidates, I would like to recommend Ashley for the Early Childhood Teaching position. Ashley comes to Somerset with four years of Early Childhood teaching experience. She was very highly recommended from her current district and is considered to be a "huge loss" by her supervisor. Ashley has strong knowledge of child development, using data to drive her instruction and programming, early childhood assessments, as well as experience with participating in home visits and supervising paraprofessionals. Ashley is eager to come to Somerset and I believe she will be a great addition to our special education team. Thank you for considering my request.

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

Sincerely,

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

Shannon Donnelly  
Director of Pupil Services  
School District of Somerset

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

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

**WISCONSIN EDUCATORS RISK MANAGEMENT COOPERATIVE (WERMC)  
66.0301 AGREEMENT for 2016-17**

WHEREAS, the School Districts participating in this Agreement desire to enter into a cooperative relationship to (1) purchase insurance coverage for the areas including, but not necessarily limited to, Property, General, Auto, & Errors & Omissions Liability, Workers' Compensation, and if appropriate, Umbrella Liability insurance for the fiscal year and beyond, and (2) to educate district officials with regard to the ongoing issues and nuances of insurance and risk management, and (3) have a direct influence on the premiums their District pays;

WHEREAS, Section 66.0301 WI Stat. provides the authority to do so;

WHEREAS, such an inter-school district agreement will require a commitment to the concept of group buying and participation;

THEREFORE, the participating districts, by signature of their authorized representatives, do hereby agree as follows:

**SECTION I - Organizational Structure**

A. WERMC Board

Five members of the WERMC shall comprise the Board whose duties shall be to guide the development of the group and make general operational decisions on behalf of the entire group. The term of office shall be three year staggered terms. The Board shall elect a President, Secretary and Treasurer. The Fiscal Agent is Hayward Community School District.

B. Voting Rights

Each member district shall be entitled to one vote which may be proxy or electronic.

C. Meetings

The WERMC shall call general membership meetings at least two times per year to conduct necessary business. Meetings may be physical gatherings or over the web. All meetings shall be noticed and posted in accordance with WI Stat. 19.84 (Open meetings law).

D. Operating Budget and Fee Structure

The budget and corresponding member fee structure for the following year is determined at the Fall membership meeting of each year and approved by a majority vote of the membership.

E. Errors and Omission Insurance

The WERMC membership budget shall provide sufficient annual premiums to support an E/O insurance policy which covers Board members in the discharge of their duties and as well as WERMC E/O exposure for individual member districts. The amount of policy coverage shall be reported annually to the membership.

**SECTION II – Insurance Bidding Guidelines**

A. Bid Specifications

The consultant will develop "baseline" bid specifications as to coverages after reviewing the policies of participating districts. Optional premium options will be requested for districts requesting coverages in excess of the baseline coverage. The consultant may, with the Board's approval, charge a maximum \$.21 per pupil FTE additional fee for the WERMC Liability bid specifications/RFP process.

B. Bid Standards

Each member district is required to participate in the WERMC Board/Consultant-received, analyzed, and recommended Liability insurance program including General, Auto, Errors & Omissions liability and if appropriate, Umbrella Liability insurance. Workers' Compensation and Property/Equipment Breakdown, Auto Physical Damage, Crime and Cyber Liability insurance program(s) may be an individual District choice following after the Board/Consultant-received, analyzed, and recommended carrier(s). All insurance recommendations are subsequent to any negotiations.

All quotes will declare all agency and contingency commissions, including how those reimbursements are calculated and what specific arrangements have been made with the insurance company by coverage line. Agents are allowed to charge fees in lieu of commission.

C. Time Commitment

Each member district will be required to agree to a twelve month commitment and per Section VIII, membership automatically renews unless withdrawal is in accordance with Section 5. Carriers will be given a one-year commitment with a clear understanding that the group may choose to negotiate.

D. Liability Insurance Purchase Commitment

Each district must commit to participating in the Liability Insurance program(s) that receive(s) the most votes of participating districts once the bids are received and analyzed, except in cases of a consultant exemption for the benefit of the district.

E. Bid Procedure

The Cooperative shall retain an independent consultant to coordinate the bidding and purchase process. The consultant shall coordinate and act as a clearing-house for the dissemination of information to the Board and members regarding the bid results.

F. Prospective New Members

(1) Prospective new member district(s) shall either contract directly with the consultant to obtain a WERMC insurance proposal or request that the consultant refer the prospect to an agent to provide a WERMC insurance proposal.

G. Non-July 1 Renewals

The bid specifications shall be written to require the successful carrier(s) to issue policies to post-July 1 renewals from the date of renewal through June 30 and annually thereafter. For Workers' Compensation, districts with renewals other than July 1 will need to request short-term policies from their existing carriers that expire on June 30 except in special circumstances where a district's experience modification factor would be adversely affected by a change of its policy period. Subsequently, the Workers' Compensation policy period would be changed when there would be no significant adverse effect upon the experience mod factor.

H. Power to Negotiate

The WERMC Board will be expressly granted the authority to conduct negotiations with carriers subsequent to receipt of bids in order to craft the best arrangements for all participating districts.

### **Section III - Membership Dues**

Dues for the subsequent year shall be established in the fall of each year by the WERMC Board. Dues shall be based upon a member district's prior year 3<sup>rd</sup> Friday, September pupil FTE. For CESAs, dues shall be based upon the number of current year staff, including substitutes. For new members, membership services and fees will commence on July 1 or the date of their acceptance into active member status in WERMC. The deadline for payment of dues in full is July 31 of each year or for new member districts, within 30 days of acceptance as a WERMC member. Member districts joining after July 1 shall have their first year membership dues prorated to the date of acceptance.

### **Section IV – Consultant Services**

Risk Management Strategies LLC, herein referred to as “Consultant,” shall serve as the designated independent WERMC consultant and shall do so at the sole discretion of the WERMC membership. The Board has the authority and responsibility to hire the consultant and negotiate an annual contract with the consultant prior to July 1 of each year.

### **Section V - Annual Member Commitment**

In order to assure a stable orderly budget process, by January 31<sup>st</sup> of each year, member districts shall be required to give notice to the WERMC President of intent to withdraw from WERMC for the next fiscal year. If this notice is not given timely, WERMC will bill the district for the following fiscal year and district is entitled to WERMC services throughout the following fiscal year.

### **Section VI - Adding New Members**

The WERMC Board may determine guidelines and pre-qualification standards for admission of new member districts in consultation with the consultant. Approval of new member districts will be confirmed only upon an affirmative vote of 2/3 of the Board. See also Section II (F).

### **Section VII - Accounting**

The Board shall review periodic financial statements. Accounting records shall be kept in accordance with sound financial standards. In addition, a current financial report shall be distributed and reviewed at the membership meetings.

### **Section VIII - Duration**

The terms of this agreement shall be for one fiscal period (July 1-June 30) and shall automatically renew for a subsequent twelve- month period unless the member district notifies the WERMC Board in writing to discontinue membership, per section V.

**Section IX - Entire Agreement**

This agreement constitutes the entire agreement between the parties. There exists no other agreement(s) oral or written, between the parties contained in this agreement.

IN WITNESS THEREOF, the parties have executed this agreement this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

School District: \_\_\_\_\_

By: \_\_\_\_\_  
Board President

By: \_\_\_\_\_  
Board Clerk

Date \_\_\_\_\_

RETURN SIGNED AGREEMENT TO FISCAL AGENT:

Jeanne Stahl, Business Manager  
Hayward Community Schools  
15930 W 5<sup>th</sup> Street  
Hayward, WI 54843

Or via email at [jstahl@hayward.k12.wi.us](mailto:jstahl@hayward.k12.wi.us)

**SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
FACILITIES COMMITTEE MEETING\*  
DISTRICT OFFICE  
MONDAY, MAY 2, 2016  
5:30 P.M.**

**MINUTES**

Bob Gunther called the meeting to order at 5:30 p.m.

Roll Call was taken. Present were Bob Gunther, Patty Schachtner and Brian Moulton. Also present were Marie Colbeth, John Walsh, Chris Kamrath, Sara Eichten, Katie Thurmes, Shannon Donnelly, Courtney Kurkowski, Nancy Dressel, Cheryl Ek, Sara Kreibich, Lorri Baillargeon, Dave Gerberding, George Leopold and Superintendent Randy Rosburg.

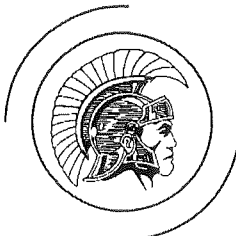
*v* **Maintenance Projects:** Dave Gerberding, Director of Business Services and Operations and George Leopold, Maintenance Supervisor provided a handout and overview of maintenance projects that need to be taken care of this spring/summer. The district has additional funds in the current year budget and plan to complete these projects prior to July 1, 2016, keeping the funding within the 2015-2016 budget year. Committee will receive updated information on what maintenance projects are completed during the spring and summer. This item will be under Discussion at the May 16, 2016 BOE.

*de* **NEOLA Policy 9130 Public Requests, Suggestions or Complaints:** This is a current policy. A board member requested this policy come back for review for consideration of adding a timeline to this policy. The timeline would apply to responses to items brought forward by the public. Committee recommends leaving the policy as written.

**Topics for Future Agendas:**

Moulton moved, with second by Schachtner, to adjourn the meeting at 6:00 p.m. Motion carried.

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



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

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

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

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

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

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

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

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

**Date:** May 2, 2016  
**To:** Facilities Committee and BOE  
**From:** Randy  
**Re:** Facilities Committee Meeting Agenda Item

The agenda for the Facilities Committee meeting has two items. The items are: Maintenance Projects and NEOLA Policy 9130: Public Requests, Suggestions and Complaints.

**Maintenance Projects:** We have a couple maintenance projects that need to be taken care of this spring/summer. We have additional funds in the current year budget and plan to complete these projects prior to July 1, 2016, keeping the funding within the 2015-2016 budget year. Dave will provide a handout with details on the projects and estimated costs.

I recommend moving the maintenance projects forward for full BOE approval at the Special Session of the BOE on Monday, May 2, 2016. (Action)

**NEOLA Policy 9130: Public Requests, Suggestions and Complaints:** This is a current policy. A board member requested this policy come back for review for consideration of adding a timeline to this policy. The timeline would apply to responses to items brought forward by the public.

I recommend leaving the policy as written without a timeline added.

# The School District of Somerset

## Bylaws & Policies

---

### **9130 - PUBLIC REQUESTS, SUGGESTIONS, OR COMPLAINTS**

Any individual(s), having a legitimate interest in the staff, programs and operations of this District shall have the right to present a request, suggestion, or complaint to the District and the Board of Education. At the same time, the Board has a right to protect the staff from inappropriate harassment. It is the intent of this policy to provide guidelines for considering and addressing public requests, suggestions, or complaints in an efficient, reasonable, and equitable manner. Requests, suggestions, or complaints made by District staff members are covered by Policy 3122 and Policy 4122.

It is the desire of the Board to address any such matters through direct, informal discussions and other means. It is only when attempts at informal resolution fail that more formal procedures shall be used.

Generally, requests, suggestions, or complaints reaching the Board or Board members shall be referred to the District Administrator for consideration. Any individual presenting such a matter shall be provided with a copy of this policy.

#### **Guidelines for Matters Regarding a Professional Staff Member**

##### **A. First Level**

Generally, if the matter concerns a professional staff member the individual(s) should discuss the matter with the staff member. The staff member shall take appropriate action within his/her authority and District administrative guidelines to deal with the matter.

Discussion with the staff member may not be appropriate in some situations including, for example, where the matter involves suspected child abuse, substance abuse, or any other serious allegation that may require investigation or inquiry by school officials prior to approaching the staff member.

As appropriate, the staff member shall report the matter and whatever action may have been taken to the principal.

##### **B. Second Level**

If the matter has not been satisfactorily addressed at the First Level or it would be inappropriate to discuss the matter with the staff member, the individual(s) may discuss the matter with the staff member's supervisor,



if applicable. Discussions with the supervisor shall occur promptly following any discussion with the staff member.

C. Third Level

If the matter has not been satisfactorily addressed at the Second level, and the matter does not involve the District Administrator, the individual(s) may submit a written request for a conference to the District Administrator. This request should include:

1. the specific nature of the request, suggestion or complaint and a brief statement of the facts giving rise to it;
2. the respect in which it is alleged that the individual(s) (or child of a complainant) has been affected adversely;
3. the action which the individual(s) wishes taken and the reasons why it is felt that such action be taken.

The request must be submitted promptly after discussion with the staff member's supervisor. The District Administrator shall respond in writing to the individual(s) and shall advise the Board of any resolution of the matter.

D. Fourth Level

If the matter has not been satisfactorily addressed at the Third Level, or at the First Level in the case of a matter involving the District Administrator, the individual(s) may submit a written request to the Board to address the matter. Any such request must be submitted within fifteen (15) days of receiving the District Administrator's written response.

The Board, after reviewing all material relating to the matter shall grant a hearing, which may be held in closed session at the discretion of the Board when consistent with Wisconsin's Open Meetings law before the Board, or before a committee of the Board.

The individual(s) shall be advised, in writing, of the Board's decision no more than fifteen (15) business days following the next regular meeting. The Board's decision will be final on the matter, and it will not provide a hearing to other complainants on the same issue.

If the individual(s) contacts an individual Board member to discuss the matter, the Board member shall inform the individual that s/he has no authority to act in his/her individual capacity and may refer the

individual(s) to this guideline or the District Administrator for further assistance.

### **Guidelines for Matters Regarding District Services or Operations**

If the matter relates to a District procedure or operation, it should be addressed, initially, to the appropriate supervisor and then in subsequently higher levels as prescribed in "Guidelines for Matters Regarding a Professional Staff Member".

### **Guidelines for Matters Regarding Enrollment Disputes**

If the matters relates to disputes concerning student residency determination, Homelessness under the McKinney-Vento Act, or related issues, the matter should be addressed initially to the District's Residency or Homelessness Coordinator, and then to the Third Level of the process for "Matters Regarding a Professional Staff Member".

### **Guidelines for Matters Regarding the Educational Program**

If the matter relates to a District program, it should be addressed to the appropriate supervisor and then in subsequently higher levels as prescribed in "Matters Regarding a Professional Staff Member".

### **Guidelines for Matters Regarding Instructional Materials**

The District Administrator shall prepare administrative guidelines to ensure that students and parents are adequately informed each year regarding their right to inspect instructional materials used as part of the educational curriculum and the procedure for completing such an inspection. See Policy 2414, AG 9130A and Form 9130 F3.

If the request, suggestion, or complaint relates to instructional materials such as textbooks, library books, reference works, and other instructional aids used in the District, the following procedure shall be followed:

- A. The criticism is to be addressed to the Director of Curriculum Instruction and Assessment in writing, and shall include:
  1. author;
  2. title;
  3. publisher;
  4. the complainant's familiarity with the material objected to;
  5. sections objected to by page and item;

6. reasons for objection.

- B. Upon receipt of the information, the Director of Curriculum Instruction and Assessment may, after advising the District Administrator of the complaint, and upon the District Administrator approval, appoint a review committee consisting of one (1) or more professional staff members including but not limited to, the Media Specialist;
- C. If the request, suggestion, or complaint relates to the human growth and development curriculum or instructional materials, it shall be referred to the advisory committee responsible for developing the human growth and development curriculum and advising the Board on the design, review and implementation of the curriculum. (See Policy 2414).
- D. The material in question may be withdrawn from use pending the committee's recommendation to the District Administrator.
- E. The committee's recommendation shall be reported to the District Administrator in writing within fifteen (15) business days following the formation of the committee. The District Administrator will advise the individual(s), in writing, of the committee's recommendation and advise the Board of the action taken or recommended.

No challenged material may be removed from the curriculum or from a collection of resource materials except by action of the Board, and no challenged material may be removed solely because it presents ideas that may be unpopular or offensive to some. Any Board action to remove material will be accompanied by the Board's statement of its reasons for the removal.

118.01, 118.019, Wis. Stats.  
20 U.S.C. 1232h

© Neola 2013

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SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
TEACHING & LEARNING COMMITTEE MEETING\*  
MONDAY, MAY 2, 2016  
6:00 p.m.

MINUTES

Nancy Dressel called the meeting to order at 6:02 p.m. Present were Nancy Dressel, Patty Schachtner and Marie Colbeth. Also present were Courtney Kurkowski, Brian Moulton, Shannon Donnelly, Chris Moore, Chris Kamrath, Sara Eichten, John Walsh, Lorri Baillargeon, Sara Kreibich, Cheryl Ek, Ken Sandy, Kristin Sandy and Superintendent Randy Rosburg.

Handbooks have very few updates for the 2016-2017 school year. Updates include 2015-2016 to 2016-2017 and the inserting of the new Mission and Vision. Memo was shared with the committee in regards to the handbook. This is an annual process of reviewing and approving handbooks. The handbook information goes into a student agenda. Thus, the need to approve them in May in order to have them inserted and printed with the 2016-2017 student agendas.

**2016-2017 Alternative Education Handbook:** Committee recommends moving the 2016-2017 Alternative Education Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**2016-2017 ES Student Handbook:** Committee recommends moving the 2016-2017 ES Student Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**2016-2017 HS Student Handbook:** Committee recommends moving the 2016-2017 HS Student Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**2016-2017 MS Student Handbook:** Committee recommends moving the 2016-2017 MS Student Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**Approve 2016-2017 All School Handbook:** Committee recommends moving the 2016-2017 All School Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**2016-2017 Coaching and Advising Handbook:** Clarification was made that the name of the handbook would include Advising and Coaching. Director of Programs, John Walsh explained that coaches that were offering non-school related clinics would send any communications out on the topic using a non-school email address. Committee recommends moving the 2016-2017 Extra Curricular Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

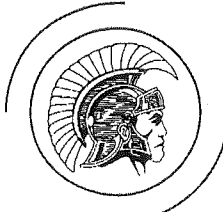
**2016-2017 Student Code of Conduct:** Being inserted into the Code of Conduct is chemical support to students for recoverable usage issues. Painkiller, heroin and alcohol abuse language will be added. Director of Programs, John Walsh will be adding language in regards to amnesty to report sexual abuse even if intoxicated. Committee recommends moving the 2016-2017 Student Code of Conduct forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**Valedictorian, Salutatorian and Cum Laude System:** A board member asked when the valedictorian and salutatorian system was to be replaced by the Cum Laude System. The replacement occurs within the 2017-2018 school year for the Class of 2018. A memo on this topic was shared with the committee. Committee recommends bringing this topic to the full board for discussion in May.

**Curriculum Resources:** Trish Sheridan, Director of Curriculum, Instruction and Assessment and Chris Kamrath, Elementary School Principal, spoke on the topic of curriculum resources. A board member asked to review curriculum resource related policies. Sheridan has reviewed three related policies on this topic. They seem to be oppositional to each other, we will review these policies and consider how to proceed. A thought is to use one or the other policy or merge them if appropriate. Sheridan and Kamrath have been studying numerous resources for the past eleven (11) months. Committee recommends approval of the purchase of the new curriculum to include all authentic literature, online assessments, instructional materials, professional development and coaching at a cost of \$128,000.00 be brought forward to the full board for approval on May 16, 2016. The topic of related policies will come before T&L Com on June 6, 2016.

**Topics for Future Agendas:** NEOLA Policies 2510 Adoption of Textbooks, 2521 Selection of Instructional Materials and Equipment and 2210 Curriculum Development.

Colbeth moved, with second by Schachtner, to adjourn at 6:50 p.m. Motion carried.



**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

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

Date: May 2, 2016  
To: Teaching & Learning Committee and BOE  
From: Randy  
RE: Agenda Items for T & L Meeting

We have nine (9) items before the committee this evening. The items are: Six Handbooks, Code of Conduct, Val/Sal/Cum Laude and Curriculum Resources.

**Handbooks:** We have the Alternative Education, ES, MS, HS, All School and Extra-Curricular Handbooks to review. All handbooks have very few updates for the 2016-2017 school year. Updates include 2015-2016 to 2016-2017 and the inserting of the new Mission and Vision. Memos for each handbook are attached. Handbooks are attached to the calendared meeting. This is an annual process of reviewing and approving handbooks. The handbook information goes into a student agenda. Thus, the need to approve them in May in order to have them inserted and printed with the 2016-2017 student agendas.

I recommend moving the handbooks forward for full BOE approval at the May 16, 2016, BOE meeting.

**Student Code of Conduct:** The 2016-2017 Student Code of Conduct has a few updates. The Student Code of Conduct applies to all students in the HS and MS. There are few updates in this document. A memo is attached with updates. The Code of Conduct is attached to the calendared meeting.

I recommend moving the code forward for full BOE approval at the May 16, 2016, BOE meeting.

**Valedictorian/ Salutatorian and Cum Laude System:** A board member asked when the valedictorian and salutatorian system was to be replaced by the Cum Laude System. The replacement occurs within the 2017-2018 school year for the Class of 2018. A memo on this topic is attached.

This item is informational. No action is required.

**Curriculum Resources:** A board member asked to review curriculum resource related policies. Trish has reviewed three related policies on this topic. They seem to be oppositional to each other. We will review these policies and consider how to proceed. A thought is to use one or the other policy or merge them if appropriate.

Trish and Chris K. will present on resources for the ES. They have been studying numerous resources for the past eleven (11) months. They wish to share with the BOE what resources they plan to move forward for BOE approval.

I recommend moving forward this topic to the full BOE for consideration for approval at the May 16, 2016, BOE meeting. (Action)

# Memo

**To:** Randy Rosburg  
**From:** Chris Moore  
**Date:** 7 April 2016  
**Re:** Alt. Ed. Handbook Update

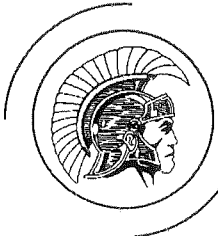
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A few updates have been made to the Alternative Education (Alt. Ed.) Student Handbook. The updates change the language from a separate Alt. Ed. Graduation to the ceremony being with the high school graduation. Please see the changes on page 1 (second paragraph).

On page 2 under Alternative Graduation Program Graduation Requirements, old language from the start of the program is being removed and the current credit requirement remains.

On pages 2 and 3, the times for the morning and afternoon sessions are being adjusted to better match the times of the high school.





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

Dr. Christopher Kamrath, Principal ■ 715-247-3311 ■ FAX: 715-247-3327 ■ ckamrath@somerset.k12.wi.us

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Chris Moore  
715-247-3355  
FAX: 715-247-3864

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

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

Director of  
Business Services &  
Operations  
David Gerberding  
715-247-3313  
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Director of  
Pupil Services  
Shannon Donnelly  
715-247-4400  
FAX: 715-247-4437

April 25th, 2016

To: Randy Rosburg

From: Chris Kamrath

RE: Elementary School Student/Family Handbook Update

The following additions are being recommended to the elementary school handbook for the 2016-2017 school year.

- Year (throughout the document): The year was updated throughout the document to 2016-2017.
- Attendance (pg. 2): Students will be marked tardy up until 9:00am next year, instead of the previous time of 9:30am. Students will be marked absent for the portion of the day they missed if they arrive after this time.
- Attendance (pg. 2): An automated phone call will go home for all students who have not arrived by 9:30am. In the past this phone call went home at 9:45am.
- Attendance (pg. 2): Students will be marked absent if they leave school with a parent or guardian prior to 2:45pm. In the past this was done up until 2:50pm.
- Parent Pick-Up of Students (pg. 4): Parent pick-up time was updated to 3:00pm. In the past parent pick-up time was 2:55pm. This was updated to reflect our bussing schedule.

Sincerely,

Dr. Christopher Kamrath

# Memo

**To:** Randy Rosburg  
**From:** Chris Moore  
**Date:** 22 April 2016  
**Re:** Student Handbook

---

Enclosed is a copy of the 2016-2017 student handbook. Dates have been changed from 2015-2016 to 2016-2017. The information that helped with transitions for the schedule change and Laude recognition have been removed for the Class of 2016.

Also, the all school portion had the mission and vision updated.

## 2016-2017 MS Student and Family Handbook Changes

Page 1: Change year from 2015-2016 to 2016-2017.

## 2016-2017 All-School Handbook Changes

Page 5: Change year from 2015-2016 to 2016-2017

Change mission and vision to:

Developing learners. Empowering futures. Together.

The School District of Somerset strives to become a premier community,  
bridging learners with their passions and pathways.

# Memo

**To:** Randy Rosburg  
**From:** John Walsh  
**Date:** May 9, 2016  
**Re:** Amended Recommendations for revisions for the 2016-17 Extra-Curricular Code

---

## **Notification for Somerset Board of Education approval:**

The following amended recommendations of revision to the 2016-17 Extra-Curricular Code of conduct are being brought forward after the May 2 Teaching and Learning Committee meeting

Items include: (All amended language is in bold and highlighted)

### **SCHOLASTIC ELIGIBILITY AND PARTICIPATION RULES**

#### **A. Scholastic Eligibility**

1. *Amendment to: Clarifying F ineligibility during the entire semester)*  
**Students who are receiving a D or F in any course during the semester must attend academic support sessions after school until 4:00 pm before attending any practice. Students who are receiving an F in any course during the semester will not compete until they are passing all courses. Grades will be pulled every Monday morning to monitor eligibility for any given week. Reinstatement can occur at any time during the week. (Except at final grade posting for mid-term and quarter grades, which will require a 15 school day suspension from competition.) For those students involved in activities meeting during the school day, they would need to attend academic support homeroom session instead of attending meeting.**
- B. **Other Rules** (Pain Killer medication language)
  - c. **Illegal drugs or controlled substances as defined by Chapter 125 and 161 of the Wisconsin State Statutes. (This includes the non prescribed use of painkillers (including, but not limited to codeine, fentanyl, hydrocodone, morphine, and oxycodone).**
- C. **Violations** (Adding Amnesty Law Language WI Act 279)
  5. **Allowance for Amnesty (protection) under State law WI Act 279: Due the serious nature of sexual assault, student/ athletes who report any incident of sexual assault, which occurred while they were under the influence of any illegal or controlled substance, shall be given amnesty from any consequence outlined in the code of conduct handout.**

**Guidelines** (Adding additional language demonstrating school support for students and families who want help/ support for substance use.)

- D. **The Somerset School Districts encourages, offers, and provides support for those students experiencing challenges with chemical and/ or illegal substance use. Information and assistance can be obtained through the school guidance office.**

# Memo

**To:** Randy Rosburg  
**From:** Chris Moore  
**Date:** 25 April 2016  
**Re:** Laude System

---

The initial proposal for the Laude System replacing the Valedictorian and Salutatorian was made on December 10, 2014. It went to the Teaching and Learning Committee on February 2, 2014 for discussion (minutes included). At this meeting, the committee recommended sending the proposal to the full Board on February 16, 2015 as an Action Item. At this meeting, there was a discussion from about a parent who was concerned about the elimination of the Valedictorian and Salutatorian and the tradition. There was also discussion about the state scholarship. It was shared with the Board that the scholarship can be given to the student without the title of Valedictorian or Salutatorian. The Board passed the Laude system unanimously.

We have been bringing the Laude System in for the students, parents, and community to see and better understand it. The class of 2016 was the first group to begin wearing the laude recognition medals at graduation. We will continue to provide these medals to the classes of 2016 and 2017 and recognize the Valedictorian and Salutatorian for these classes. As approved by the Board, beginning with the class of 2018, the Valedictorian and Salutatorian will be phased out and the Laude awards will take its place.

This information has been provided to the students and parents at the registration meetings and class meetings. The counselors are providing this information to students and families to remind them at their junior meetings.

# Memo

**To:** Randy Rosburg  
**From:** Chris Moore  
**Date:** 10 December 2014  
**Re:** Laude System

---

I would like to bring a Laude award system to the teaching and learning committee. Included in the emailed materials are the criteria and system for students earning their Laude awards for the graduation ceremony. The Director of CIA will be attending a professional development session on this topic and we may make some slight modifications to this system based on the learning that occurs.

**SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
TEACHING & LEARNING COMMITTEE MEETING\*  
LEARNING CENTER CONFERENCE ROOM  
MONDAY, FEBRUARY 2, 2015  
6:00 p.m.**

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting.

**AGENDA**

1. Call to Order
2. Roll Call: Kelly Ott\*, Marie Colbeth, and Tammie Wishard
3. Laude Programming
4. Report out from State Convention 2015
5. Diversity and Anti-Bullying Programming
6. Topics for Future Agendas
7. Adjourn

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

**REGULAR MEETING - BOARD OF EDUCATION  
SCHOOL DISTRICT OF SOMERSET**

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda.

**PLACE:** High School Multi-Purpose Room and Somerset School District Learning Center Conference Room  
**DATE:** February 16, 2015  
**TIME:** Regular Session: 7:00 P.M. HS MPR.  
 7:20 P.M. Learning Center Conference Room

- I. Call to Order and Roll Call.....A
- II. Approval of Agenda.....A
- III. Groups or Individuals Wishing To Be Heard (2 minutes per person – 20 minutes maximum)
- IV. Positive Recognition .....I
  - A. 2015 Valedictorian, Susan Schmitt; daughter of John and Kathleen Schmitt
  - B. 2015 Salutatorian, Lauren Sandy; daughter of Kenneth and Kristin Sandy
  - C. Wisconsin Choral Directors Association 2015 State Convention Performers and Advisor Mr. Scott Perau
  - D. 2015 State Danceline Participants and Coaches Hailley Leverty and Tara Montgomery
 Move meeting to Somerset School District's Learning Center Conference Room
- V. IT Update Report by Amy Arnold of RMM Solutions.....I
- VI. Positive Recognition, continued.....I
  - E. Jeanne Germain and Kay Vater, Gifted and Talented Programming (Handout)
- VII. Consent Agenda .....A
  - A. Approve Minutes of the Regular Session of January 19, 2015 (Enc 1, Pgs 1-4)
  - B. Approve Minutes of the Executive Session of February 2, 2015 (Enc 2, Pg 5)
  - C. Approve Payment of January/February Board Bills (Enc 3, Pgs 6-17)
  - D. Approve Resignation of Kathy Brakke, Special Education Instructor, at the end of the 2014-2015 School Year (Handout)
  - E. Approve Hiring of Tracy Thurber for Third Grade Long Term Substitute (Enc 4, Pg 18)
  - F. Approve Brad Nemeec as the Director of Summer School 2015 with a Stipend of \$6,000 (Enc 5, Pg 19)
  - G. Approve Hiring Sandy Nemeec as the Secretary for Summer School 2015 (Enc 5, Pg 19)
  - H. Approve Board Canvassers for the April 7, 2015 General Election (Enc 6, Pg 20)
  - I. Approve Open Enrollment Out from Somerset to St. Croix Falls (Enc 7, Pg 21)
- VIII. Discussion.....I
  - A. Teaching and Learning Committee (Enc 8, Pgs 22-25)
    - 1. Report out from State Convention 2015
    - 2. Diversity and Anti-Bullying Programming
- IX. Information .....I
  - A. Superintendent
    - 1. Enrollment (Enc 9, Pg 26)
    - 2. Committee Meetings: Monday, March 2, 2015
    - 3. BOE/Community Input Meetings (Enc 10, Pg 27)
      - a. 2/19/15, Elementary Parent Teacher Conferences, 4:00pm-7:30pm, Kelly and Tom
      - b. 3/21/15, Middle School Open Gym, 9:00am-11:30am, TBD
      - c. 4/11/15, Somerset Public Library, 10:00am-11:30am, TBD
  - B. Board
    - 1. CESA 11 Update
    - 2. Community and School Involvement
    - 3. WASB Convention Report & Recap
  - C. Directors' and Principals' (Enc 11, Pgs 28-30)
    - 1. Student Council Report (Handout)
    - 2. Reports (Handout)
- X. Action .....A
  - A. Teaching and Learning Committee
    - 1. Approve Laude System (Enc 12, Pgs 31-36)
  - B. Governance Committee
    - 1. Approve NEOLA Final Draft Policies (Enc 13, Pgs 37-43)
    - 2. Adoption of NEOLA Policy Resolution (Enc 14, Pg 44)
- XI. Adjourn .....A

A = Action I = Information



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DRAFT

SCHOOL DISTRICT OF SOMERSET

BOARD OF EDUCATION

TEACHING & LEARNING COMMITTEE MEETING\*

MONDAY, FEBRUARY 2, 2015

6:00 p.m.

MINUTES

Kelly Ott called the meeting to order at 6:00p.m.

Roll Call was taken. Present were committee members Kelly Ott, Marie Colbeth and Tammie Wishard. Also present were Lorri Baillargeon, Kathy Brakke, Brian Moulton, Mike Connor, Bob Gunther, Tom Walters, Trish Sheridan, Chris Moore, Sarah Colling, Katie Francis, Patty Schachtner, Nancy Dressel, Gretchen Westphal, Melissa Wright, Kate Jeska and Superintendent Randy Rosburg.

**Laude System:** High School Principal Chris Moore and Director of Curriculum, Instruction and Assessment, Trish Sheridan provided handouts and insight into the Laude System. The Laude system is to recognize students for the rigor of their academic program as well as their success in that program. The plan is to initiate this with the class of 2018. It is to be implemented in addition to the gold Honor Cords that are awarded for GPA's of 3.4 or higher. Committee recommends approval of the Laude System to be initiated with the class of 2018 be brought forward to the full board in February for approval.

**Report out from State Convention 2015:** Attendees from the 2015 State Convention provided updates on the sessions that were attended that pertain to the work being done in the district. Board President Brian Moulton provided an overview of the items discussed and approved at the delegate assembly.

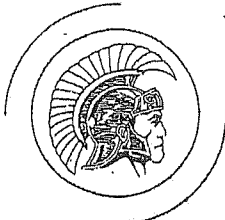
**Diversity and Anti-Bullying Programming:** Discussion held on the topics of Diversity and Anti-Bullying. Questions asked include what is happening with these topics, what the district needs to do and what do we need in order to enhance the programs. Guidance counselors and principals will be included in the Diversity and Anti-Bullying Programming going forward.

**Topics for Future Agendas:**

Motion by Colbeth moved, with second by Wishard, to adjourn at 6:50 p.m. Motion carried.

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

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

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

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Curriculum,  
Instruction, &  
Assessment  
Trishia Sheridan  
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Director of Business  
Services &  
Operations  
David Gerberding  
715-247-3313  
FAX: 715-247-5588

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

Date: February 2, 2015  
To: Teaching & Learning Committee and BOE  
From: Randy  
RE: Agenda Items for T & L Meeting

We have three items before the committee this evening. The items are: Laude Programming, Briefs from attendees at the 2015 State Education Convention and Diversity/Anti-Bullying Programming.

Laude Programming: Chris and Trish will provide handouts and insight into this programming. They may bring forward a proposal too. A recommendation may be made at committee level to support the proposal presented. If this is the case, the recommendation would go before the BOE at the Feb. 16<sup>th</sup> BOE meeting for consideration for approval. (Action)

2015 State Educational Convention: Attendees of the 2015 State Education Convention may provide a brief below this paragraph or may report out at this committee meeting on a few topics of interest that pertain to the work we are doing in our district. (Discussion)

Responding to Public Records Requests for Personnel Records  
Presented by Ben Richter, WASB Staff Counsel  
By Rochelle

This topic was of particular interest to me this time of the year as the presenter tied it in to election season and the type of requests that are received during this time.

Mr. Richter touched on what exactly are public records and what can and cannot be shared. This mainly impacts the district office staff as the records requests funnel here to us. It was interesting and may be of note to all employees the type of personnel records that the district may share. Personal information of staff is much more limited as to what can be released. Board member personal information is more readily able to be shared.

There are two types of public records requests: Public records and personnel records. Public records requests are received more often and include board meeting information. This raised some interesting points as this information is now readily available online. Despite it being online, even if a request is received, it must be followed up on in a timely manner. Simply telling the requestor the information is online is not acceptable.

*The concern that was discussed was the Val and Sal tradition going away w/ the class of 2018*

**Action**

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

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

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

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

Tamara Wishard, Clerk

Marie Colbeth, Board Member

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# Somerset High School Laude System



The purpose of the Laude System is to recognize students for the rigor of their academic program as well as their success in that program. This award system will be initiated with the class of 2018. It is implemented in addition to the gold Honor Cords that are awarded for GPAs of 3.4 or higher.

Award Levels	<ul style="list-style-type: none"> <li>• There are three levels of awards               <ul style="list-style-type: none"> <li>○ Summa Cum Laude (Gold)</li> <li>○ Magna Cum Laude (Silver)</li> <li>○ Cum Laude (White)</li> </ul> </li> </ul>
Minimum GPA	<ul style="list-style-type: none"> <li>• To be considered for a Laude award, a student must have a cumulative GPA after first semester senior year of 3.4 or higher.</li> </ul>
Laude Score	<ul style="list-style-type: none"> <li>• A student's Laude Score will be determined by multiplying 1) the student's cumulative GPA after first semester senior year by 2) the number of "advanced" semester courses completed in all four years as listed on the Advanced Courses Chart</li> </ul>
Score Breaks	<ul style="list-style-type: none"> <li>• There will be no rounding of Laude Scores               <ul style="list-style-type: none"> <li>○ 56+ (47+ classes of 15, 16, 17) for Summa Cum Laude</li> <li>○ 40-55.999 (34-46.999 classes of 15, 16, 17) for Magna Cum Laude</li> <li>○ 24-39.999 (20-33.999 classes of 15, 16, 17) for Cum Laude</li> </ul> </li> <li>• There may be some students who will need to be considered on a case-by-case basis, such as students who take a semester or year abroad or who graduate early.</li> </ul>
Examples	<ul style="list-style-type: none"> <li>• Minimum combinations for Cum Laude recognition               <ul style="list-style-type: none"> <li>○ 3.4 and 8 semesters of advanced coursework</li> <li>○ 3.7 and 7 semesters of advanced coursework</li> <li>○ 4.0 and 6 semesters of advanced coursework</li> </ul> </li> <li>• Minimum combinations for Magna Cum Laude               <ul style="list-style-type: none"> <li>○ 3.4 and 12 semesters of advanced coursework</li> <li>○ 3.7 and 11 semesters of advanced coursework</li> <li>○ 4.0 and 10 semesters of advanced coursework</li> </ul> </li> <li>• Minimum combinations for Summa Cum Laude               <ul style="list-style-type: none"> <li>○ 3.4 and 17 semesters of advanced coursework</li> <li>○ 3.7 and 16 semesters of advanced coursework</li> <li>○ 4.0 and 14 semesters of advanced coursework</li> </ul> </li> </ul>

## Somerset High School

### Advanced Courses for Laude Recognition

Department	Semesters/Course Title
English	2 Honors 9 2 Honors 10 2 AP Lit 2 AP LAC
Math	2 Pre-Calculus 2 Calculus
Science	2 AP Biology
Social Studies	2 AP US History 2 AP Psychology 1 AP Macroeconomics 1 AP Microeconomics
World Language	2 French IV 2 Spanish IV
Art	1 AP Art
Engineering	2 Biotech 2 Principles of Engineering 2 Digital Electronics
Youth Options Online AP Courses Transfer Credits Dual/Transcripted Credits	

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**SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
BUSINESS SERVICES COMMITTEE MEETING\*  
DISTRICT OFFICE  
MONDAY, MAY 2, 2016  
6:30 P.M.**

MINUTES

Marie Colbeth called the meeting to order at 6:50 p.m.

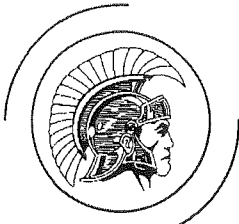
Roll Call was taken. Present were Marie Colbeth, Bob Gunther and Brian Moulton. Also present were Dave Gerberding, Courtney Kurkowski, Katie Thurmes, Nancy Dressel, Patty Schachtner, Chris Kamrath, Sara Kreibich, Lorri Baillargeon and Superintendent Randy Rosburg.

**2016-2017 Preliminary Budget:** Dave Gerberding, Director of Business Services and Operations provided a preliminary plan for the 2016-2017 budget, draft 1. General fund expenditures, general fund revenues and revenue limit calculation were included in the discussion.

**Topics for Future Agendas:**

Gunther moved, with second by Moulton, to adjourn at 7:08 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: May 2, 2016  
To: Committee and BOE  
From: Randy  
Re: Business Services Committee Mtg Agenda Items

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

We have one item before committee tonight. The item is: 2016-2017 Preliminary Budget.

**2016-2017 Preliminary Budget:** Dave will share with the committee the preliminary plan for the 2016-2017 budget.

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

No action necessary at this time. We will seek BOE approval of the 2016-2017 Preliminary Budget at the June 2016 BOE meeting. (Discussion)

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Instruction, &  
Assessment  
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Director of  
Business Services &  
Operations  
David Gerberding  
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Director  
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Student Enrollment by Grade 2014-15

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

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	5/3/16 Enrollment	Current Enrollment By School Building
E/C	0	0	10	13	12	11	13	13	15	19	16	19	110
JK	2(AM)2(PM)	21	81	84	85	87	88	92	91	91	91	91	110
K	5	24	117	118	116	114	114	115	116	116	116	117	544
1	5	19	99	99	98	97	97	97	97	97	98	98	461
2	5	24	123	119	120	117	118	118	118	118	118	118	482
3	4	24	97	97	98	98	98	99	99	99	100	101	1597
4	5	23	113	112	113	110	110	110	110	110	110	110	1597
5	5	23	119	116	118	116	117	118	118	117	117	117	1597
6	5	24	120	124	124	125	125	125	125	125	125	125	1597
7	5	25	124	123	123	122	122	121	121	121	122	122	1597
8	4	25	98	99	99	99	99	98	98	98	97	97	1597
9	4	28	113	115	115	115	115	114	114	113	112	112	1597
10	5	28	136	136	136	136	135	136	136	136	137	136	1597
11	5	27	129	129	126	127	128	128	128	126	126	126	1597
12	4	27	107	109	108	106	106	106	105	105	105	105	1597
Transition	1	3	1	3	3	3	2	2	3	3	3	3	1597
<b>Total Enrollment</b>			<b>1587</b>	<b>1596</b>	<b>1594</b>	<b>1593</b>	<b>1587</b>	<b>1592</b>	<b>1594</b>	<b>1594</b>	<b>1593</b>	<b>1597</b>	<b>0</b>

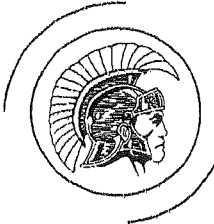
Learning Center Enrollment: 110  
 Elementary Enrollment: (Cap = 625): 544  
 Middle Enrollment: (Cap = 480): 461  
 High Enrollment: (Cap = 400): 482  
 Total Enrollment: 1597

ENC 12

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

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High School  
Principal  
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FAX: 715-247-3864


Middle School  
Principal  
Sara Eichten  
715-247-4400  
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Elementary School  
Principal  
Dr. Chris Kamrath  
715-247-3311  
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Director of  
Curriculum,  
Instruction, &  
Assessment  
Trisha Sheridan  
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Director of  
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David Gerberding  
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Pupil Services  
Shannon Donnelly  
715-247-4400  
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To: OE Exception File  
From: Randy   
Date: May 16, 2016  
Re: Open Enrollment Exception Request

We have one Open Enrollment Exception Request. It was determined by the BOE that the district administrator would review and approve applications for Open Enrollment Exception Requests. This memo will be kept in the OE Exception folder verifying the application was reviewed and a determination was made to approve or deny this application by the district administrator.

The request satisfies the 20 day window of time in which the Somerset Board of Education has in order to take action on this matter.

Option 7 on the application request form is the reason for the Exception request under the Open Enrollment Exception language. The family reports it is in the best interest of the student to approve the exception request. The original application request lists all of the necessary information that is requested regarding this matter.

Request is for one student to open enroll in within (10) ten days of the district administrator's approval of the Open Enrollment Exception request.

A report on the processing of OE Exceptions will be part of the district administrator's report on the May 16, 2016, BOE meeting agenda.

On review of all the related data, the district administrator has approved the Open Enrollment Exception request for the student.

ENC 13

**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.

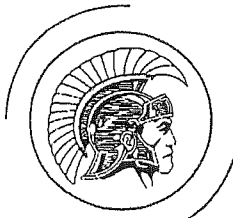
Dressel moved, with second by Wishard, to adjourn at 6:18 p.m. Motion carried.

\*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?

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**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"*

528 76

The School District of Somerset

Bylaws & Policies

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**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.

PUT  
OR  
RECORD

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.

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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

© Neola 2010

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# policy

BOARD OF EDUCATION  
SCHOOL DISTRICT

3-2016  
NEW  
APRIL - BOE - APPROVE  
MAY - BOE - APPROVE  
BOE - DISCUSS  
OPERATIONS  
8390/page 1 of 8

## 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  
8390/page 2 of 8

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.

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# 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**

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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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# 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]**

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# policy

BOARD OF EDUCATION  
\_\_\_\_\_ SCHOOL DISTRICT

OPERATIONS  
8390/page 6 of 8

## [OPTION #2]

at the discretion of the  Principal ( ) Transportation Supervisor  
WDR PUPIL 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.

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3/10

# policy

**BOARD OF EDUCATION**  
**SCHOOL DISTRICT**

OPERATIONS  
8390/page 7 of 8

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.

ENC 14

**SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
TEACHING & LEARNING COMMITTEE MEETING\*  
MONDAY, MAY 2, 2016  
6:00 p.m.**

**MINUTES**

Nancy Dressel called the meeting to order at 6:02 p.m. Present were Nancy Dressel, Patty Schachtner and Marie Colbeth. Also present were Courtney Kurkowski, Brian Moulton, Shannon Donnelly, Chris Moore, Chris Kamrath, Sara Eichten, John Walsh, Lorri Baillargeon, Sara Kreibich, Cheryl Ek, Ken Sandy, Kristin Sandy and Superintendent Randy Rosburg.

Handbooks have very few updates for the 2016-2017 school year. Updates include 2015-2016 to 2016-2017 and the inserting of the new Mission and Vision. Memo was shared with the committee in regards to the handbook. This is an annual process of reviewing and approving handbooks. The handbook information goes into a student agenda. Thus, the need to approve them in May in order to have them inserted and printed with the 2016-2017 student agendas.

**2016-2017 Alternative Education Handbook:** Committee recommends moving the 2016-2017 Alternative Education Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**2016-2017 ES Student Handbook:** Committee recommends moving the 2016-2017 ES Student Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**2016-2017 HS Student Handbook:** Committee recommends moving the 2016-2017 HS Student Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**2016-2017 MS Student Handbook:** Committee recommends moving the 2016-2017 MS Student Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**Approve 2016-2017 All School Handbook:** Committee recommends moving the 2016-2017 All School Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**2016-2017 Coaching and Advising Handbook:** Clarification was made that the name of the handbook would include Advising and Coaching. Director of Programs, John Walsh explained that coaches that were offering non-school related clinics would send any communications out on the topic using a non-school email address. Committee recommends moving the 2016-2017 Extra Curricular Handbook forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

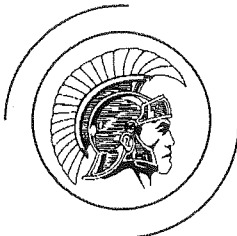
**2016-2017 Student Code of Conduct:** Being inserted into the Code of Conduct is chemical support to students for recoverable usage issues. Painkiller, heroin and alcohol abuse language will be added. Director of Programs, John Walsh will be adding language in regards to amnesty to report sexual abuse even if intoxicated. Committee recommends moving the 2016-2017 Student Code of Conduct forward to the full board for a first reading at the May 16, 2016 board meeting and to the June 20, 2016 board meeting for a second reading.

**Valedictorian, Salutatorian and Cum Laude System:** A board member asked when the valedictorian and salutatorian system was to be replaced by the Cum Laude System. The replacement occurs within the 2017-2018 school year for the Class of 2018. A memo on this topic was shared with the committee. Committee recommends bringing this topic to the full board for discussion in May.

~~A~~ **Curriculum Resources:** Trish Sheridan, Director of Curriculum, Instruction and Assessment and Chris Kamrath, Elementary School Principal, spoke on the topic of curriculum resources. A board member asked to review curriculum resource related policies. Sheridan has reviewed three related policies on this topic. They seem to be oppositional to each other, we will review these policies and consider how to proceed. A thought is to use one or the other policy or merge them if appropriate. Sheridan and Kamrath have been studying numerous resources for the past eleven (11) months. Committee recommends approval of the purchase of the new curriculum to include all authentic literature, online assessments, instructional materials, professional development and coaching at a cost of \$128,000.00 be brought forward to the full board for approval on May 16, 2016. The topic of related policies will come before T&L Com on June 6, 2016.

**Topics for Future Agendas:** NEOLA Policies 2510 Adoption of Textbooks, 2521 Selection of Instructional Materials and Equipment and 2210 Curriculum Development.

Colbeth moved, with second by Schachtner, to adjourn at 6:50 p.m. Motion carried.



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

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Director  
Shannon Donnelly  
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FAX: 715-247-4437

**Date:** May 2, 2016  
**To:** Teaching & Learning Committee and BOE  
**From:** Randy  
**RE:** Agenda Items for T & L Meeting

We have nine (9) items before the committee this evening. The items are: Six Handbooks, Code of Conduct, Val/Sal/Cum Laude and Curriculum Resources.

**Handbooks:** We have the Alternative Education, ES, MS, HS, All School and Extra-Curricular Handbooks to review. All handbooks have very few updates for the 2016-2017 school year. Updates include 2015-2016 to 2016-2017 and the inserting of the new Mission and Vision. Memos for each handbook are attached. Handbooks are attached to the calendared meeting. This is an annual process of reviewing and approving handbooks. The handbook information goes into a student agenda. Thus, the need to approve them in May in order to have them inserted and printed with the 2016-2017 student agendas.

I recommend moving the handbooks forward for full BOE approval at the May 16, 2016, BOE meeting.

**Student Code of Conduct:** The 2016-2017 Student Code of Conduct has a few updates. The Student Code of Conduct applies to all students in the HS and MS. There are few updates in this document. A memo is attached with updates. The Code of Conduct is attached to the calendared meeting.

I recommend moving the code forward for full BOE approval at the May 16, 2016, BOE meeting.

**Valedictorian/ Salutatorian and Cum Laude System:** A board member asked when the valedictorian and salutatorian system was to be replaced by the Cum Laude System. The replacement occurs within the 2017-2018 school year for the Class of 2018. A memo on this topic is attached.

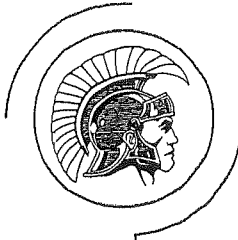
This item is informational. No action is required.

**Curriculum Resources:** A board member asked to review curriculum resource related policies. Trish has reviewed three related policies on this topic. They seem to be oppositional to each other. We will review these policies and consider how to proceed. A thought is to use one or the other policy or merge them if appropriate.



Trish and Chris K. will present on resources for the ES. They have been studying numerous resources for the past eleven (11) months. They wish to share with the BOE what resources they plan to move forward for BOE approval.

I recommend moving forward this topic to the full BOE for consideration for approval at the May 16, 2016, BOE meeting. (Action)



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Trisha Sheridan, Director of Curriculum, Instruction, & Assessment • 715-247-3313 • FAX: 715-247-5588 • tsheridan@somerset.k12.wi.us

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

April 28, 2016

To: Randy Rosburg

High School  
Principal  
Chris Moore  
715-247-3355  
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RE: Elementary School Literacy Resource/ Curriculum Policies

## Elementary School Literacy Resource

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

The elementary school literacy team has completed a 12 month resource review process. The sixteen person team was comprised of representatives from each grade level, kindergarten through fourth grade, along with Title One teachers, special education teachers, the District Literacy Specialist, the Building Administrator and myself.

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

The process included the following:

- The completion of a book study, Pathways to the Common Core.
- The team reviewed and utilized national literacy vetting tools created by the authors of the English Language Arts Standards.
- The team applied the literacy vetting tool to our current resources.
- The team identified 8 resources/programs, and through the use of the vetting tool, narrowed the list down to three and our current program.
- Program components were distributed to committee members for review and trial.
- The team viewed three live presentations on the programs and then narrowed the list of resources down to two.
- Professional development plans, program cost and support were compared.
- The team further reviewed the two finalists' online instructional and assessment resources.
- Journeys by Houghton Mifflin Harcourt resulted as the recommended foundational resource for the K-4 ELA program.

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

A formal package was coordinated for the purchase of the new curriculum to include all authentic literature, online assessments, instructional materials, professional development and coaching. The proposed cost is approximately \$128,000. The

committee would like to proceed with this purchase in order to take delivery of necessary materials for the June professional development days.

### Curriculum and Materials Policies

Please consider the following recommendations to Policies 2210, 2510, and 2521.

After reviewing our Neola policies related to the current Literacy resources selection process, I would like to recommend the following changes to Policies 2210, 2510, 2521:

- *Delete* policy 2510, Adoption of Textbooks.
  - After consulting with CESA II and my Directors' Network, I have learned that this policy is considered outdated and given the meaning of "textbook" as defined in the policy, it overlaps with Policy 2521, Selection of Instructional Materials and Equipment.
- *Keep* Policy 2521, Selection of Instructional Materials and Equipment.
- *Modify* Policy 2210, Curriculum Development

District teams are in continuous review of standards, learning targets, assessment and interventions. Teams identify gaps and supportive resources. Our articulated courses identify necessary resources which may be a print resource, access to an online data base, a periodical or online subscription. We acquire other instructional materials as PLC's identify needs in order to enhance student learning.

Although the curriculum review cycle as it once was intended no longer serves its purpose given the rapid change of standards, technologies, and accountability. Reviews driven by data and the need for purposeful budgetary cycles to enhance learning and revisit instructional materials in a holistic manner remain.

Policy 2210 and 2521 should provide timely information and opportunities for oversight in regards to programming to include resources across our campus.

Thank you for your consideration,

Trish Sheridan

ELA Resource Selection Timeline  
Somerset Elementary

June 9, 2015	<p>Committee formed and met</p> <ul style="list-style-type: none"> <li>• Define Purpose of the Team</li> <li>• Action steps and Timeline Handout Discussion</li> <li>• Literacy Belief survey</li> <li>• ELA Anchor standards review</li> </ul>
June -July	<p>Book Study: <u>Pathways to the Common Core</u>          Purpose: To understand how the Common Core has changed what Standards we teach and how we go about teaching them.</p>
September 15, 2015	<ul style="list-style-type: none"> <li>• Book study common themes,</li> <li>• Review the timeline for book adoption</li> <li>• Discuss purpose of vetting tool.</li> </ul>
October 20, 2015	<ul style="list-style-type: none"> <li>• Discussed Publisher's Criteria (article handed out at last meeting) and shared take-aways that connect to our summer reading.</li> <li>• Vetting Tool- Practiced using tool on our own curriculum</li> <li>• Next steps:             <ul style="list-style-type: none"> <li>o Complete vetting tool on current literacy curriculum</li> </ul> </li> </ul>
November 17, 2015	<ul style="list-style-type: none"> <li>• Review and clarification of grade level benchmarks</li> <li>• Instructional vs Independent levels</li> </ul>
Dec 15, 2015	<ul style="list-style-type: none"> <li>• Vetting Tool Considerations and Process Review</li> <li>• Current Resources Vetting Results</li> <li>• Resource Preview Initial Results--see below</li> <li>• Format for Review of Materials</li> <li>• Reading Strategies Resource</li> </ul> <p>Literacy Resources Online Preview</p> <ul style="list-style-type: none"> <li>• Committee members investigated various publishers online to determine whether we should have materials sent for further investigation</li> <li>• An interest list was determined:             <ul style="list-style-type: none"> <li>□ ReadyGen</li> <li>□ Journeys</li> <li>□ Wonders</li> <li>□ Good Habits, Great Readers</li> </ul> </li> </ul>
Jan 27, 2016	ReadyGen Presentation
Feb 4, 2016	Wonders Presentation

Feb 23, 2016	Journeys Presentation
March 30, 2016	<ul style="list-style-type: none"> <li>● Data Share</li> <li>● Vetting Results for ReadyGen, Journeys and Wonders</li> <li>● Vote Narrowed down top candidates: <ul style="list-style-type: none"> <li>○ Journeys</li> <li>○ Wonders</li> </ul> </li> </ul>
April 19, 2016	<p>Wonders and Journeys Online Resources Investigation</p> <ul style="list-style-type: none"> <li>● Committee Members were asked to look at the assessments and other online resources provided by our top two publishers.</li> <li>● Google Form vote on final Resource Choice.</li> </ul>

The School District of Somerset

Bylaws & Policies

2510 - ADOPTION OF TEXTBOOKS - ~~DELETE~~

~~The Board of Education shall approve all textbooks used as part of the educational program of this District. "Textbook", for purposes of this policy, shall mean the principal source of instructional material for any given course of study, in whatever form the material may be presented, that is available or distributed to every student enrolled in the course.~~

~~The criteria established for the method of selection and later Board adoption of textbooks shall not discriminate on the basis of sex (including transgender status, change of sex, or gender identity), race, color, national origin, religion, creed, ancestry, marital or parental status, sexual orientation or physical, mental, emotional or learning disability, or any other characteristic protected by Federal or State civil rights laws. Further, the District Administrator shall review all textbooks to assure they reflect the cultural diversity and pluralistic nature of American Society.~~

~~The District Administrator shall be responsible for the selection and recommendation of textbooks for Board consideration. In considering the approval of any proposed textbook, the Board will weigh its decisions based on recommendations related to:~~

- ~~A. — suitability for the maturity level and educational accomplishment of the students who will be using the material;~~  
\_\_\_\_\_
- ~~B. — freedom from bias;~~  
\_\_\_\_\_
- ~~C. — relationship to the curriculum adopted by the Board;~~  
\_\_\_\_\_
- ~~D. — relationship to a continuous multigrade program;~~  
\_\_\_\_\_
- ~~E. — impact on community standards;~~
- ~~F. — manner of selection;~~
- ~~G. — cost;~~  
\_\_\_\_\_
- ~~H. — appearance and durability.~~

~~The District Administrator shall develop administrative guidelines for the selection of textbooks that includes effective consultation with professional staff members at all appropriate levels.~~

118.03, Wis. Stats.

118.13 Wis. Stats.

121.02(1) (b) Wis. Stats.

P.L. 9, 41

Fourteenth Amendment, U.S. Constitution

20 U.S.C. Section 1681, Title IX of Education Amendments Act

20 U.S.C. Section 1701 et seq., Equal Educational Opportunities Act of 1974

29 U.S.C. Section 794, Rehabilitation Act of 1973

42 U.S.C. Section 2000 et seq., Civil Rights Act of 1964

42 U.S.C. 12101 et seq., The Americans with Disabilities Act of 1990

Vocational Education Program Guidelines for Eliminating Discrimination and

Denial of Services, Department of Education, Office of Civil Rights, 1979

Department of Public Instruction, Content & Learning Team

[www.dpi.wi.gov/cal/index.html](http://www.dpi.wi.gov/cal/index.html)

~~Revised 5/18/15~~  
~~© Neola 2015~~

The School District of Somerset

Bylaws & Policies

## 2521 - SELECTION OF INSTRUCTIONAL MATERIALS AND EQUIPMENT

### SELECTION OF LEARNING RESOURCES

The Board of Education shall provide instructional materials and equipment, within budgetary constraints, to implement the District's educational goals and objectives and to meet students' needs. The primary objective of such instructional materials and equipment shall be to enrich, support, and implement the educational program of the school.

The Board does not discriminate on the basis of any characteristic protected under State or Federal law including, but not limited to race, color, religion, national origin, ancestry, creed, pregnancy, marital status, parental status, sexual orientation, sex, (including transgender status, change of sex or gender identity), or physical, mental, emotional, or learning disability ("Protected Classes") in its selection of instructional materials and equipment.

The District Administrator shall develop administrative guidelines for the selection and maintenance of all educational and instructional materials and equipment. In addition s/he shall periodically, provide for a systematic review, by the Board, of the District's educational resources in order to ensure that they are appropriate for the current educational program. Any revisions that occur should be a result of the school-improvement process.

Students shall be held responsible for the cost of replacing any materials or properties which are lost or damaged through their negligence.

Cost of materials may be charged for materials used in those activities beyond the basic curriculum in which a student elects to participate, particularly in shop activities where the product becomes the property of the student.

118.13, 120.13(5) Wis. Stats.

P.I. 9, 41, Wis. Adm. Code

Fourteenth Amendment, U.S. Constitution

20 U.S.C. Section 1681, Title IX of Education Amendments Act

20 U.S.C. Section 1701 et seq., Equal Educational Opportunities Act of 1974

29 U.S.C. Section 794, Rehabilitation Act of 1973

42 U.S.C. Section 2000 et seq., Civil Rights Act of 1964

42 U.S.C. Section 12101 et seq., The Americans with Disabilities Act of 1990

Vocational Education Program Guidelines for Eliminating Discrimination and Denial

of Services, Department of Education, Office of Civil Rights, 1979



Revised 5/18/15

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The School District of Somerset

Bylaws & Policies

2210 - CURRICULUM DEVELOPMENT

The Board of Education recognizes its responsibility for the quality of the educational program of the schools. To this end, the curriculum shall be developed, evaluated, and adopted on a continuing basis and in accordance with a plan for curriculum growth established by the District Administrator in alignment with District review and budgetary cycles.

For purposes of this policy and consistent communication throughout the District, curriculum shall be defined as:

- A. the courses of study, subjects, classes, and organized activities provided by the school;
- B. all the planned activities of the schools, including formal classroom instruction and out-of-class activity, both individual and group, necessary to accomplish the educational goals of the District.

The Board directs that the curriculum of this District:

- A. provides instruction in courses consistent with statute and regulations of the Department of Public Instruction or appropriate State agency;
- B. utilizes a variety of learning resources to accomplish the educational goals.

As educational leader of this District, the District Administrator or designee shall be responsible to the Board for the development and evaluation of curriculum and the preparation of courses of study.

The District Administrator or designee shall make progress reports tied to District curricular review and budgetary cycles to the Board periodically.

The District Administrator may conduct such innovative programs as are deemed to be necessary to the continuing growth of the instructional program and to better ensure accomplishment of the District's educational goals. Each such innovative program must be consistent with Chapter 118 and appropriate State regulations and receive the approval of the Board.

The District Administrator shall report each such innovative program to the Board along with its objectives, evaluative criteria, and costs.

Unless the Board disapproves, the District Administrator may proceed to conduct the program.  
118.01, 118.24, Wis. Stats.

ENC 15

**DRAFT  
SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
HUMAN RESOURCES COMMITTEE \*  
LEARNING CENTER CONFERENCE ROOM  
MONDAY, MAY 2, 2016  
5:00P.M.**

**MINUTES**

Brian Moulton called the meeting to order at 5:00 p.m.

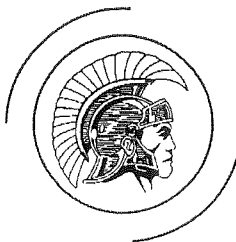
Roll Call was taken. Present were Brian Moulton, Katie Thurmes and Patty Schachtner. Also present were Bob Gunther, Courtney Kurkowski, Nancy Dressel, Lorri Baillargeon, Shannon Donnelly and Superintendent Randy Rosburg.

**2016-2017 Employee Handbook:** Superintendent Randy Rosburg met with nine teachers who elected to attend the four scheduled meet and confer sessions regarding the employee handbook. Teachers proposed ideas for consideration as updates to the 2016-2017 Employee Handbook. The updates and revisions were discussed by the committee. Committee recommends the 2016-2017 Employee Handbook be brought forward to the full board at the May 16, 2016, BOE meeting for full BOE consideration for approval.

**Topics for Future Agendas:**

Schachtner moved, with second by Thurmes to adjourn the meeting at 5:29 p.m.

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



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Director  
Shannon Donnelly  
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**Date:** May 2, 2016  
**To:** HR Committee Members  
**From:** Randy  
**Re:** HR agenda items

The HR committee will discuss one agenda item in committee. It is: 2016-2017 Employee Handbook

### 2016-2017 Employee Handbook:

I met with nine teachers who elected to attend the four scheduled meet and confer sessions regarding the employee handbook. At these sessions teachers proposed ideas for my consideration as updates to the 2016-2017 Employee Handbook. The ideas presented were:

-Allow two personal days to be carried over one year. The purpose of personal leave days is to give teachers a day long break during the school year, not a block of vacation time.

-Questioned whether the health insurance plan will be changed. HC is capped not to exceed a 5% increase in 2016-2017. There are no changes to the HC Plan from 2015-2016.

-Allow all leave days to be grouped under Paid Time Off. Teachers requested this so they could take days off whenever they wanted for any reason, vacation. Teachers have six weeks of vacation time away from the classroom each year. We need teachers to be in the classroom during the school year.

-Allow PDP stipend to be base building. The PDP process is for teacher licensure and not part of teacher compensation.

-Allow a teacher compensation plan appeal process that allows the superintendent or BOE to change a rating earned by a teacher as part of the effective educator process. Only a DPI licensed administrator/evaluator of teachers who have satisfied both calibration trainings each school year may give a rating to a teacher.

-Allow a grievance process for verbal and written reprimands. This is in opposition to legal and the WASB.

-Allow stipends within teacher compensation plan to be base building. The philosophy behind the stipend within the teacher compensation plan is the same process used with teacher salary schedules, pre Act 10.

-Allow budget funds for a distinguished rating of 4 to be eliminated and those funds added to funds for teachers earning a rating of 3 within the effective educator process. A desire by many teachers, administrators and board members was to provide an opportunity for high flying teachers to be rewarded for distinguished performance.

The above items are not included in the 2016-2017 Employee Handbook.

On November 16, 2015, the Teacher Compensation Plan was approved by the BOE. On April 4, 2016, the Teacher Compensation Plan Appeal Process and Form were approved by the BOE.

The updates to the 2016-2017 Employee Handbook include the following:

-2015-2016 has been replaced with 2016-2017

HR Committee Memo  
May 2, 2016

- The old Vision and Mission have been replaced with the new Vision and Mission
- The existing teacher wage language has been replaced with the Teacher Compensation Plan and Appeal Process language to include the Appeal Process Form

I recommend the committee move forward to the full BOE the 2016-2017 Employee Handbook at the May 16, 2016, BOE meeting for full BOE consideration for approval. (Action)