

June 20, 2016

Somerset School District

Board of Education

Packet

Special Education Numbers by building 15-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17
Total District Enrollment	1596											
Total Sped Students - Learning Ctr	24											
Total Sped Students - Elementary	90											
Total Sped Students - Middle	77											
Total Sped Students - High	44											
Total Special Education Enrollment	235											
Special Education Numbers by Disability 15-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17
Autism - A	25											
Intellectually Disabled - ID	4											
Deaf Hard Hearing-DHH	1											
Emotional/Behavioral Disability-EBD	33											
Other Health Impaired-OHI	43											
Orthopedically Impaired-OI	1											
Speech and Language Disability-SL	40											
Severe Developmental Delay-SDD	17											
Specific Learning Disability-SLD	71											
Traumatic Brain Injury-TBI	0											
Visually Impaired-VI	1											
Total Special Education Enrollment	235											
# of Students Placed Outside of Dist	0											
# of Students served at St Annes	5											
Home-schooled/Homebound/Alt Location	6											
Graduates	10											
Returning Graduates	2											

10 GENERAL FUND	Budget	Percent	Cumulative Expenditure Through May		
	2015-16	Expended	2015-16	2014-15	2013-14
110000 UNDIFFERENTIATED CURRICULUM	\$2,815,931.82	73.15%	\$2,059,759.16	\$2,136,672.16	\$2,110,015.51
120000 REGULAR CURRICULUM	\$4,005,896.94	75.25%	\$3,014,362.21	\$3,070,611.43	\$2,980,105.25
130000 VOCATIONAL CURRICULUM	\$465,484.40	74.16%	\$345,225.83	\$394,259.30	\$423,830.27
140000 PHYSICAL CURRICULUM	\$347,457.77	71.95%	\$250,002.76	\$271,974.67	\$290,378.84
160000 CO-CURRICULAR ACTIVITIES	\$301,159.20	74.05%	\$223,003.11	\$204,441.09	\$223,847.09
170000 OTHER SPECIAL NEEDS	\$115,337.68	79.72%	\$91,944.37	\$90,918.29	\$117,080.64
210000 PUPIL SERVICES	\$583,842.68	76.56%	\$447,011.44	\$454,353.46	\$431,574.71
220000 INSTRUCTIONAL STAFF SERVICES	\$837,439.17	73.75%	\$617,644.11	\$619,554.81	\$631,637.45
230000 GENERAL ADMINISTRATION	\$383,736.84	102.08%	\$391,726.00	\$340,075.81	\$355,477.28
240000 SCHOOL BUILDING ADMINISTRATION	\$751,320.40	87.57%	\$657,944.71	\$667,781.87	\$677,258.53
250000 BUSINESS ADMINISTRATION	\$2,672,692.99	80.04%	\$2,139,117.17	\$2,276,480.71	\$2,233,669.72
260000 CENTRAL SERVICES	\$590,402.71	86.88%	\$512,956.95	\$483,519.45	\$494,022.59
270000 INSURANCE AND JUDGMENTS	\$138,781.61	91.35%	\$126,774.57	\$123,250.89	\$124,129.32
280000 DEBT SERVICES	\$122,975.88	99.66%	\$122,558.29	\$253,846.40	\$429,926.07
290000 OTHER SUPPORT SERVICES	\$50,438.48	74.63%	\$37,643.68	\$49,269.22	\$50,586.41
410000 TRANSFERS TO ANOTHER FUND	\$1,936,021.34	0.00%	\$0.00	\$2,068.33	\$0.00
430000 PURCHASED INSTRUCTIONAL SERVICES	\$484,231.38	12.62%	\$61,087.04	\$67,832.95	\$79,450.83
490000 OTHER NON-PROGRAM TRANSACTIONS	\$4,348.00	32.14%	\$1,397.28	\$837.50	\$2,826.26
10 GENERAL FUND	\$16,607,499.29	66.84%	\$11,100,158.68	\$11,507,748.34	\$11,655,816.77

10 GENERAL FUND	Budget	Percent	Cumulative Revenue Through May		
	2015-16	Received	2015-16	2014-15	2013-14
200 REVENUE FROM LOCAL SOURCES	\$4,983,464.00	51.50%	\$2,566,300.37	\$2,379,263.90	\$2,283,288.89
300 INTERDISTRICT PAYMENTS WITHIN WISCONSIN	\$604,871.33	0.35%	\$2,132.90	\$3,305.32	\$21,539.59
400 INTERDISTRICT PAYMENTS OUTSIDE WISCONSIN	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
500 REVENUE FROM INTERMEDIATE SOURCES	\$5,940.00	0.00%	\$0.00	\$6,149.13	\$5,752.15
600 REVENUE FROM STATE SOURCES	\$10,954,163.50	62.74%	\$6,872,911.68	\$7,325,339.59	\$7,268,406.21
700 REVENUE FROM FEDERAL SOURCES	\$225,812.00	4.87%	\$10,995.84	\$57,094.08	\$159,361.80
800 OTHER FINANCING SOURCES	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
900 OTHER REVENUES	\$20,880.00	216.64%	\$45,234.11	\$22,286.63	\$22,481.52
10 GENERAL FUND	\$16,795,130.83	56.55%	\$9,497,574.90	\$9,793,438.65	\$9,760,830.16

Cash Flow Chart for 2015-16

5/31/2016

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	32,769.14	104,380.77		137,149.91	1,500,000.00	4,180,377.14	969,586.38	522,737.32		1,492,323.70	2,688,053.44
June	2,688,053.44				0.00		2,688,053.44				0.00	2,688,053.44
										LGIP BALANCE	898,232.29	2,688,053.44
										FNB book BALANCE	1,789,821.15	

State Aids

\$14,620.23 State Lunch, Breakfast and WI Morning Milk

\$0.00 Spec Education Aid

\$0.00 Equalization Aid

\$18,148.91 Misc Aid (Title, Categorical, etc)

\$32,769.14 Direct to LGIP

SUBTOTAL of CASH AVAILABLE \$2,688,053.44

SpecEd Life Skills Acct \$135.67

FNB Short Term Borrowing \$101.06

Debt Service \$1,000,989.00

\$0.00 FNCSB Receipts

\$0.00 LGIP Receipts

\$0.00 Tax Total

NET

\$3,689,279.17

Trans Date	Receipt	Description	Acct Nbr	Amount
5/11/2016	735	Field Trip Receipts	10R800 248 256770 000 000000	38.00
5/11/2016	735	Field Trip Receipts	10R800 248 256770 000 000000	26.00
5/11/2016	736	Field Trip Receipts	10R800 248 256770 000 000000	65.00
5/11/2016	737	Field Trip Receipts	10R800 248 256770 000 000000	431.00
5/11/2016	738	AP Test Fee	10R400 292 500000 000 000000	93.00
5/11/2016	739	Field Trip Receipts	10R800 248 256770 000 000000	51.00
5/11/2016	740	Field Trip Receipts	10R800 248 256770 000 000000	110.00
5/11/2016	741	Field Trip Receipts	10R800 248 256770 000 000000	12.00
5/11/2016	742	Field Trip Receipts	10R800 248 256770 000 000000	55.00
5/11/2016	743	Field Trip Receipts	10R800 248 256770 000 000000	50.00
5/11/2016	743	Field Trip Receipts	10R800 248 256770 000 000000	38.00
5/11/2016	743	Field Trip Receipts	10R800 248 256770 000 000000	25.00
5/11/2016	744	Field Trip Receipts	10R800 248 256770 000 000000	225.00
5/11/2016	745	Field Trip Receipts	10R800 248 256770 000 000000	55.00
5/11/2016	745	Field Trip Receipts	10R800 248 256770 000 000000	154.00
5/11/2016	746	Field Trip Receipts	10R800 248 256770 000 000000	12.00
5/11/2016	746	Field Trip Receipts	10R800 248 256770 000 000000	115.00
5/11/2016	747	04/22/2016 Lunch Receipts	50L000 000 816900 000 000000	84.00
5/11/2016	747	04/26/2016 Lunch Receipts	50L000 000 816900 000 000000	37.00
5/11/2016	747	04/26/2016 Lunch Receipts	50L000 000 816900 000 000000	50.00
5/11/2016	747	04/28/2016 Lunch Receipts	50L000 000 816900 000 000000	80.00
5/11/2016	747	05/03/2016 Lunch Receipts	50L000 000 816900 000 000000	360.00
5/11/2016	747	05/04/2016 Lunch Receipts	50L000 000 816900 000 000000	3.00
5/11/2016	747	05/05/2016 Lunch Receipts	50L000 000 816900 000 000000	31.00
5/11/2016	747	05/09/2016 Lunch Receipts	50L000 000 816900 000 000000	429.00
5/11/2016	747	05/10/2016 Lunch Receipts	50L000 000 816900 000 000000	11.00
5/11/2016	748	Work Permits	10R800 990 500000 000 000000	140.00
5/11/2016	748	Work Permits	10R800 990 500000 000 000000	20.00
5/11/2016	749	School Age Care Receipts	80R800 272 391000 000 000000	705.00
5/11/2016	750	Field Trip Receipts	10R800 248 256770 000 000000	49.00
5/11/2016	751	Field Trip Receipts	10R800 248 256770 000 000000	44.00
5/11/2016	752	Valleyfair Payments	21R400 291 163000 000 000000	265.00
5/11/2016	752	Free Will Offering - Spring Band Con	21R400 291 163000 000 000000	190.00
5/11/2016	752	Valleyfair Payments	21R400 291 163000 000 000000	360.00
5/11/2016	753	Field Trip Receipts	10R800 248 256770 000 000000	179.00
5/11/2016	753	Yearbook Sales	21R300 291 164020 000 000000	40.00
5/11/2016	753	Yearbook Sales	21R300 291 164020 000 000000	220.00
5/11/2016	753	Yearbook Sales	21R300 291 164020 000 000000	150.00
5/11/2016	753	Yearbook Sales	21R300 291 164020 000 000000	130.00
5/11/2016	753	Yearbook Sales	21R300 291 164020 000 000000	30.00
5/11/2016	753	Yearbook Sales	21R300 291 164020 000 000000	120.00
5/11/2016	754	Field Trip Receipts	10R800 248 256770 000 000000	38.00
5/11/2016	754	Field Trip Receipts	10R800 248 256770 000 000000	14.00
5/11/2016	754	Field Trip Receipts	10R800 248 256770 000 000000	14.00
5/11/2016	755	Face 8 Bake Sale Receipts	21R300 291 135000 000 000000	284.21

5/11/2016	756	Field Trip Receipts	10R800 248 256770 000 000000	1.00
5/11/2016	756	Field Trip Receipts	10R800 248 256770 000 000000	7.00
5/11/2016	757	Field Trip Receipts	10R800 248 256770 000 000000	80.00
5/11/2016	758	Field Trip Receipts	10R800 248 256770 000 000000	66.00
5/11/2016	759	Field Trip Receipts	10R800 248 256770 000 000000	45.00
5/11/2016	760	Recorder Resale	10R100 262 125000 000 000000	199.91
5/11/2016	761	Field Trip Receipts	10R800 248 256770 000 000000	188.00
5/12/2016	762	Field Trip Receipts	10R800 248 256770 000 000000	179.00
5/12/2016	762	Field Trip Receipts	10R800 248 256770 000 000000	120.00
5/12/2016	763	Field Trip Receipts	10R800 248 256770 000 000000	125.00
5/12/2016	764	Field Trip Receipts	10R800 248 256770 000 000000	312.00
5/12/2016	765	Print Job - Post Prom	21R400 291 162000 000 000000	12.60
5/12/2016	765	School Store	21R400 291 162000 000 000000	38.00
5/12/2016	765	Advertising - Farmers Insurance	21R400 291 162000 000 000000	1,400.00
5/12/2016	765	Facility Use - Club Baseball	80R800 293 500000 000 000000	50.00
5/12/2016	766	Field Trip Receipts	10R800 248 256770 000 000000	30.00
5/12/2016	767	Field Trip Receipts	10R800 248 256770 000 000000	119.00
5/12/2016	768	Field Trip Receipts	10R800 248 256770 000 000000	100.00
5/12/2016	769	Field Trip Receipts	10R800 248 256770 000 000000	35.00
5/12/2016	770	SBS/MAC Reimbursement	27R800 780 500000 000 000000	947.27
5/12/2016	771	Adjust 3/16 Health Premium	10L000 000 811631 000 000000	-41.15
5/12/2016	771	7/16-8/16 Health Premium	10L000 000 811631 000 000000	186.82
5/12/2016	771	7/16-8/16 Dental Premium	10L000 000 811632 000 000000	25.64
5/12/2016	771	7/16-8/16 Vision Premium	10L000 000 811633 000 000000	29.34
5/12/2016	771	Wells Fargo Matching Donations - H	10R400 291 161100 000 000000	98.08
5/12/2016	771	Employer Matching Donations - ES	21R100 291 241000 000 000000	200.81
5/12/2016	771	Wells Fargo Matching Donations - C	21R400 291 162000 000 000000	98.09
5/12/2016	771	4/16 Health Premium	27L000 000 811631 000 000000	82.30
5/12/2016	772	5/16 Dental Insurance	10L000 000 812073 000 000000	46.15
5/12/2016	772	5/16 Dental Insurance	10L000 000 812073 000 000000	128.15
5/12/2016	773	Field Trip Receipts	10R800 248 256770 000 000000	145.00
5/12/2016	774	Field Trip Receipts	10R800 248 256770 000 000000	102.00
5/12/2016	774	Field Trip Receipts	10R800 248 256770 000 000000	76.00
5/12/2016	775	Field Trip Receipts	10R800 248 256770 000 000000	75.00
5/12/2016	776	Field Trip Receipts	10R800 248 256770 000 000000	55.00
5/12/2016	776	Field Trip Receipts	10R800 248 256770 000 000000	671.00
5/12/2016	777	Field Trip Receipts	10R800 248 256770 000 000000	165.00
5/12/2016	777	Field Trip Receipts	10R800 248 256770 000 000000	88.00
5/12/2016	778	Work Permits	10R800 990 500000 000 000000	20.00
5/12/2016	778	Work Permits	10R800 990 500000 000 000000	10.00
5/12/2016	779	Celebration of Excellence Donations	21R400 291 241000 000 000000	350.00
5/12/2016	780	School Age Care Receipts	80R800 272 391000 000 000000	5,410.45
5/12/2016	780	School Age Care Receipts	80R800 272 391000 000 000000	5,157.25
5/12/2016	781	Field Trip Receipts	10R800 248 256770 000 000000	119.00
5/12/2016	782	Field Trip Receipts	10R800 248 256770 000 000000	52.00
5/12/2016	782	Field Trip Receipts	10R800 248 256770 000 000000	83.00
5/12/2016	783	Field Trip Receipts	10R800 248 256770 000 000000	194.00

5/12/2016	783	Box Tops for Education	21R100 291 164010 000 000000	209.70
5/12/2016	784	ValleyFair	21R400 291 163000 000 000000	1,800.00
5/12/2016	784	ValleyFair	21R400 291 163000 000 000000	135.00
5/12/2016	784	ValleyFair	21R400 291 163000 000 000000	1,865.50
5/12/2016	785	Field Trip Receipts	10R800 248 256770 000 000000	745.00
5/12/2016	785	MS Yearbook Sales	21R300 291 164020 000 000000	200.00
5/12/2016	785	MS Yearbook Sales	21R300 291 164020 000 000000	410.00
5/12/2016	785	MS Yearbook Sales	21R300 291 164020 000 000000	140.00
5/12/2016	785	MS Yearbook Sales	21R300 291 164020 000 000000	160.00
5/12/2016	785	MS Yearbook Sales	21R300 291 164020 000 000000	340.00
5/12/2016	785	MS Yearbook Sales	21R300 291 164020 000 000000	10.00
5/12/2016	786	Field Trip Receipts	10R800 248 256770 000 000000	28.00
5/12/2016	786	Field Trip Receipts	10R800 248 256770 000 000000	39.00
5/12/2016	786	Field Trip Receipts	10R800 248 256770 000 000000	7.00
5/12/2016	786	Field Trip Receipts	10R800 248 256770 000 000000	59.00
5/12/2016	787	Girls are Smart Donations	21R400 291 241000 000 000000	130.00
5/12/2016	787	Girls are Smart Donations	21R400 291 241000 000 000000	390.00
5/12/2016	788	Field Trip Receipts	10R800 248 256770 000 000000	28.00
5/12/2016	788	Field Trip Receipts	10R800 248 256770 000 000000	35.00
5/12/2016	789	Field Trip Receipts	10R800 248 256770 000 000000	110.00
5/12/2016	790	Osceola's Share of Boys Hockey	10R800 343 433000 000 000000	1,488.63
5/12/2016	791	Field Trip Receipts	10R800 248 256770 000 000000	306.00
5/12/2016	792	Field Trip Receipts	10R800 248 256770 000 000000	135.00
5/12/2016	793	Post Prom	21R400 291 165010 000 000000	375.00
5/12/2016	794	Farm Land Rent	10R800 293 500000 000 000000	1,740.00
5/12/2016	795	Recorder Sales	10R100 262 125000 000 000000	60.00
5/12/2016	796	Field Trip Receipts	10R800 248 256770 000 000000	378.00
5/12/2016	797	Facility Use - Club Softball	80R800 293 500000 000 000000	27.50
5/26/2016	798	HS Yearbook Sales	21R400 291 164020 000 000000	15.00
5/26/2016	798	Student Council Fundraiser - Cookie	60L000 000 814390 000 000000	582.40
5/26/2016	799	Field Trip Receipts	10R800 248 256770 000 000000	367.00
5/26/2016	800	Field Trip Receipts	10R800 248 256770 000 000000	201.00
5/26/2016	801	Field Trip Receipts	10R800 248 256770 000 000000	178.00
5/26/2016	802	JK Petting Zoo	21R100 291 241000 000 000000	80.00
5/26/2016	802	JK Playground Donations	21R100 291 241000 000 000000	67.22
5/26/2016	803	Lunch Receipts 05/12/2016	50L000 000 816900 000 000000	3.75
5/26/2016	803	Lunch Receipts 05/17/2016	50L000 000 816900 000 000000	268.05
5/26/2016	803	Lunch Receipts 05/18/2016	50L000 000 816900 000 000000	4.70
5/26/2016	803	Lunch Receipts 05/19/2016	50L000 000 816900 000 000000	40.00
5/26/2016	803	Lunch Receipts 05/20/2016	50L000 000 816900 000 000000	10.00
5/26/2016	803	Lunch Receipts 05/23/2016	50L000 000 816900 000 000000	35.00
5/26/2016	803	Lunch Receipts 05/24/2016	50L000 000 816900 000 000000	5.75
5/26/2016	804	Work Permit	10R800 990 500000 000 000000	20.00
5/26/2016	805	Field Trip Receipts	10R800 248 256770 000 000000	161.00
5/26/2016	806	School Age Care Receipts	80R800 272 391000 000 000000	420.00
5/26/2016	806	School Age Care Receipts	80R800 272 391000 000 000000	100.00
5/26/2016	807	Summer School Fees	10R800 292 161300 000 000000	745.00

5/26/2016	808	Valleyfair	21R400 291 163000 000 000000	40.00
5/26/2016	808	7-12 Choir Concert Donations	21R400 291 163000 000 000000	379.13
5/26/2016	809	MS Lost Book Fee	10R300 297 500000 000 000000	16.00
5/26/2016	809	MS Lost Book Fee	10R300 297 500000 000 000000	15.00
5/26/2016	810	FCS 8 Bake Sale Hex 6	21R300 291 135000 000 000000	411.35
5/26/2016	811	Field Trip Receipts	10R800 248 256770 000 000000	24.00
5/26/2016	811	Field Trip Receipts	10R800 248 256770 000 000000	108.00
5/26/2016	812	MS Book Fair	21R300 291 222200 972 000000	1,180.95
5/26/2016	813	Field Trip Receipts	10R800 248 256770 000 000000	19.00
5/26/2016	814	Refund from rSchool Activity Sched	10E400 941 162000 000 000000	425.00
5/26/2016	814	WWVA Volleyball Facility Use	10R800 293 500000 000 000000	275.00
5/26/2016	814	HS Yearbook Sales	21R400 291 164020 000 000000	305.00
5/26/2016	814	Student Council Fundraiser - Cookie	60L000 000 814390 000 000000	32.00
5/26/2016	814	Facility Use - Somerset Chamber of	80R800 293 500000 000 000000	45.00
5/26/2016	815	Field Trip Receipts	10R800 248 256770 000 000000	956.00
5/26/2016	816	5/16 Dental	10L000 000 812073 000 000000	128.15
5/26/2016	816	5/16 Dental	10L000 000 812073 000 000000	128.15
5/26/2016	816	5/16 Dental	10L000 000 812073 000 000000	92.30
5/26/2016	816	5/16 Dental	10L000 000 812073 000 000000	92.30
5/26/2016	816	5/16 Dental	10L000 000 812073 000 000000	128.15
5/26/2016	816	5/16 Dental	10L000 000 812073 000 000000	128.15
5/26/2016	816	5/16 Dental	10L000 000 812073 000 000000	128.15
5/26/2016	816	5/16 Health	27L000 000 811631 000 000000	41.15
5/26/2016	817	Target Take Charge of Education Do	21R100 291 241000 000 000000	800.00
5/26/2016	818	Field Trip Receipts	10R800 248 256770 000 000000	504.00
5/26/2016	819	Field Trip Receipts	10R800 248 256770 000 000000	1,230.00
5/26/2016	820	JK Petting Zoo	21R100 291 241000 000 000000	20.00
5/26/2016	821	Work Permits	10R800 990 500000 000 000000	10.00
5/26/2016	822	Field Trip Receipts	10R800 248 256770 000 000000	273.00
5/26/2016	823	School Age Care Receipts	80R800 272 391000 000 000000	3,771.25
5/26/2016	823	School Age Care Receipts	80R800 272 391000 000 000000	2,648.50
5/26/2016	824	Summer School Fees	10R800 292 161300 000 000000	23,046.00
5/26/2016	825	Sole Ensemble Fees	21R400 291 163000 000 000000	20.00
5/26/2016	825	Valleyfair	21R400 291 163000 000 000000	120.00
5/26/2016	826	Field Trip Receipts	10R800 248 256770 000 000000	13.00
5/26/2016	827	MS Donation	21R300 291 241000 000 000000	100.00
5/26/2016	827	MS Donation	21R300 291 241000 000 000000	64.29
5/26/2016	828	Girls are SMART Donations	21R400 291 241000 000 000000	100.00
5/26/2016	828	Girls are SMART Donations	21R400 291 241000 000 000000	100.00
5/26/2016	829	Refund of Overpayment	10E800 341 256740 000 000000	146.00
5/26/2016	829	Refund for Canceled Class	27E820 941 158041 341 000000	239.00
5/26/2016	829	Refund of Overpayment	27E820 941 223300 341 000000	60.00
5/26/2016	830	Field Trip Receipts	10R800 248 256770 000 000000	192.00
5/26/2016	830	Field Trip Receipts	10R800 248 256770 000 000000	168.00
5/26/2016	831	Federal Fish & Wildlife Allocation	10R800 660 500000 000 000000	1,364.96
5/26/2016	832	MS Book Fair	21R300 291 222200 972 000000	38.75

Total for Cash Receipts	78,095.80
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Post Date	Batch	Description	Acct Nbr	Debit	Credit
05/31/2016	15-00094	5/16 Short Term Borrowing Interest	10R800 280 500003 000 000000	0.00	0.01
05/31/2016	15-00094	3/16 Ameriprise Interest	21R800 280 500000 000 000000	0.00	352.92
05/31/2016	15-00094	4/16 Ameriprise Interest	21R800 280 500000 000 000000	0.00	321.63
05/31/2016	15-00094	5/16 Debt Service Interest	39R800 280 500000 000 000000	0.00	280.48
05/31/2016	15-00095	CESA Sub Teacher Reimbursement	10E810 130 221302 365 000000	0.00	102.27
05/31/2016	15-00095	May FNCB Checking Interest	10R800 280 500001 000 000000	0.00	686.21
05/31/2016	15-00095	Bernicks Vending Commissions	21R400 291 162000 000 000000	0.00	151.39
05/31/2016	15-00095	May Electronic Lunch Receipts	50L000 000 816900 000 000000	0.00	24,631.11
05/31/2016	15-00096	LGIP Interest	10R800 280 500002 000 000000	0.00	713.99
05/31/2016	15-00096	DPI Aids Payment-IDEA Flow Through	27R800 730 500000 341 000000	0.00	15,765.00
05/31/2016	15-00096	DPI Aids Payment-IDEA Preschool	27R800 730 500000 347 000000	0.00	2,383.91
05/31/2016	15-00096	Commodity Handling Charges	50E800 387 257220 000 000000	341.48	0.00
05/31/2016	15-00096	DPI Aids Payment-FS Aid-Lunch	50R800 717 257220 547 000000	0.00	12,054.91
05/31/2016	15-00096	DPI Aids Payment-FS Aid-Breakfast	50R800 717 257230 546 000000	0.00	2,470.23
05/31/2016	15-00096	DPI Aids Payment-FS Aid-Milk	50R800 717 257240 548 000000	0.00	267.80
05/31/2016	15-00096	DPI Aids Payment-FS Aid-Snack	50R800 717 257250 561 000000	0.00	168.77

-60,009.15 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	-1,400.21	-102.27	-1,502.48
21	Special Revenues	0.00	-825.94	0.00	-825.94
27	Special Education	0.00	-18,148.91	0.00	-18,148.91
39	Referndum Debt Svc	0.00	-280.48	0.00	-280.48
50	Food Service	-24,631.11	-14,961.71	341.48	-39,251.34
*** Fund Summary Totals ***		-24,631.11	-35,617.25	239.21	-60,009.15

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

Thank you to the Somerset Board of Education.

Changing the last school day for students to Friday, June 3rd allowed the staff to participate in several valuable professional development opportunities. See below for details.

ALICE Training (All Staff)

- All staff were provided the opportunity to participate in ALICE scenario drills on June 6 & 7.
- These drills were completed in conjunction with the Somerset Police Department and allowed staff to put into practice the variety of options provided by the ALICE approach.
- Real-life elements were implemented into each drill as staff worked together to determine the best way to navigate the manufactured crisis with the information they were given.
- Below is the timeline for continued ALICE implementation:
 - August: Revisit ALICE with staff during inservice training.
 - August/September: Parents/community will receive formal information regarding ALICE through literature and informational meetings.
 - September/October/November: Begin to train students using age appropriate materials/drills.

Google Sites Training (All Staff)

- Google Sites training was held in all three buildings. A common template was developed to bring consistency to each teacher's web presence. All staff members reviewed and updated their bio's, pictures, and contact information. Links were created to connect our school website directly to staff members' Google sites.
- Grade level/team pages were also developed and will be used to communicate shared information.
- Advanced training will be offered this fall.

Elementary Staff

- Kindergarten through fourth grade teachers had their initial training in our new literacy resource, Journeys, on June 8th. Staff are excited to use the new resource beginning this fall.
- The elementary school initiated online conference scheduling with parents this spring. Parents will be able to use online scheduling for the assessment days scheduled on September 1st and 2nd. Online scheduling will also be used for fall and winter parent-teacher conferences. Staff received training on this process on Wednesday, June 8th.
- The elementary school report card committee met on June 8th to discuss the indicators that are reported on the report card. We viewed other report card models and then sought input from grade level teams. We also discussed the continued development of proficiency scales for each report card indicator.

Middle School Staff

- MS Staff discussion on building-wide practices with behavior, cell phone and positive culture in order to improve consistency throughout the building.
- Building leadership team met to discuss report card changes as well as shifting to coaching/feedback cycles for observations in 16-17.
- MS PLC's modified standards and proficiency scales for next year's report card.

High School Staff

- Several high school staff participated in training for Odysseyware, an online curriculum, which we use for summer school. Summer school courses were customized to reflect the learning targets of our current classes.
- Grading and reporting procedures were revisited to ensure alignment and consistency.
- The building leadership team met multiple times to discuss and problem-solve various high school topics.

Special Education Staff

- Special Education staff were introduced to new IEP forms that will be used starting with the 16-17 school year per DPI. The new forms have a very specific focus on the areas of reading and family engagement.

DRAFT
SOMERSET BOARD OF EDUCATION
REGULAR MEETING
May 16, 2016

Board President Bob Gunther called the meeting to order at 7:04 p.m. Board members present include Brian Moulton, Robert Gunther, Courtney Kurkowski, Marie Colbeth, Nancy Dressel and Patty Schachtner. Katie Thurmes was absent.

Superintendent Rosburg stated that item III was to be removed as well as Action item XII.D3.

Colbeth moved, with second by Schachtner to approve the agenda. Dressel asked that item 9A under consent, approve Minutes of the Regular Session of April 18, 2016 be moved to Action so discussion can occur. Motion passed unanimously, with item 9A being moved to Action.

RMM Report to the School Board: This item was removed from the agenda.

Student Council Report: Mackenzie Erickson provided a handout with the student council update.

Directors and Principals Report: Director of Curriculum, Instruction and Assessment, Trish Sheridan introduced the staff that spoke on the slide presentation on the PLC work; Heidi Olson, Stacy Toenjes, Sara Kreibich and Kelly Emerson.

Sheridan then spoke of ES ELA work and introduced Sarah Praschak, Chris Kamrath (for absent Cheryl Ek) and Nancy Andersen then shared a handout and presented on the topic.

Middle School Principal, Sara Eichten reported out on the 2011-2016 Strategic Plan to which High School Principal Chris Moore added to the discussion.

Positive Recognition: The Board recognized Mackenzie Erickson, Student Council Representative to the School Board.

The Board recognized 2016 State Solo Ensemble participants and Vocal Music Instructor, Jaimie Palbicki. : Elijah Anderson; son of Dirk and Jodene Anderson, Sally Bodlovick; daughter of Robert Bodlovick and Mary McComb, Blaine Covett; son of Michael and Risa Cavett, Cade Colbeth; son of Rick and Marie Colbeth, Hannah Erickson; daughter of Wade and Rachel Erickson, Mackenzie Erickson; daughter of Jason and Tamara Erickson, Taylor Goosen; son of Paul and Jan Goosen, Tristan Gow; son of Tony and Jennifer Gow, Ashley Hess; daughter of Jaime Cole, Mitchel Hoslet; son of John and Sherrie Hosley, Evan Johnson; son of Timothy and Mary Johnson, Braden Lange Green; son of Susan Lange, Sierra Lange Green; daughter of Susan Lange, Jacqueline Martell; daughter of Bruce Martell and Heidi Haugen; Blake Merritt; son of Patty Osadchuk and Walter Merritt, Sydney Nelson; daughter of Derek and Tracy Nelson, Jeanette Newberg; daughter of David and Charlotte Newberg, Emily Olson; daughter of David and Heidi Olson, Hannah Oman; daughter of Matthew and Heather Olson, Anna Pasno; daughter of Fred and Susan Pasno, Nicole Quaderer; daughter of Amy Quaderer and Gary Quaderer, Zeb Rivard; son of Patric and Brenda Rivard, Janae Rothe; daughter of Christine Milde Rothe, Jaden Skwarek Schwartz; daughter of Lori Skwarek and Keith Schwartz, Alexis Vossen; daughter of Mary and Troy Kunze and and Vocal Music Instructor, Jaimie Palbicki.

The Board recognized 2016 State Solo Instrumental Participants: Keirstan Kupczak; daughter of Jami Kupczak and Bradley Kupckak, Anna Pasno; daughter of Fred and Susan Pasno and Instrumental Music Instructor: Eric Possehl.

Director of Programs John Walsh thanked the staff that help volunteer with athletic activities: Charlotte Russell, Sarah Praschak, Sara Kriebich, Cory Kriebich, Nancy Klaas, Lorri Baillargeon, Megan Walter, Lynn Harstad, Elizabeth Gilles, Andre Johnson, Nicole Richie, Robin Knudtson, Amy Young, Sarah Colling and Eric Olson.

The meeting was recessed at 8:15 p.m. and reconvened at 8:28 p.m.

Groups or Individuals Wishing to Be Heard: Gunther read off the rules for this portion of the meeting. Melissa Wright addressed the board in regards to her eighth grade son. Gunther stated the board and the school will work to get this resolved.

Board Reorganization: Gunther walked through the committee assignment roles, school liaisons, CESA and Memorial Scholarship representatives.

Rosburg then began the process of electing the board officers for this term.

- Colbeth nominated Gunther for President, there were no other nominations. Colbeth moved to close the nominations. After a vote, Gunther was named Board President.
- Gunther nominated Colbeth for Vice President, there were no other nominations. Dressel then moved to close the nomination. After a vote, Colbeth was named Vice President.
- Gunther nominated Dressel for Clerk, there were no other nominations, Schachtner then moved to close the nomination. After a vote, Dressel was named Clerk.
- Colbeth nominated Schachtner for Treasurer. There were no other nominations, Dressel then closed the nominations. After a vote, Schachtner was named Treasurer.

Moulton moved, with second by Colbeth, to approve the Consent Agenda with item A moved to Action:

- A. Approve Minutes of the Regular Session of April 18, 2016
- B. Approve Minutes of Special Session of May 2, 2016
- C. Approve Minutes of the Special Session of May 9, 2016
- D. Approve Payment of April/May Board Bills
- E. Approve Hiring of James Roesler as the Middle School Cross Categorical Special Education Teacher for 2016-2017
- F. Approve Hiring of Ashley Borchardt as the Early Childhood Special Education Teacher for 2016-2017
- G. Approve Annual Contract with WERMC for Risk Management Cooperative for 2016-2017

Motion Passed unanimously.

Discussion

Facilities Committee: Maintenance Projects: Gunther spoke of the facility items that were discussed at the last facilities meeting.

NEOLA Policy 9130 Public Requests, Suggestions or Complaints: Gunther explained that this was discussed at the last committee meeting for the purpose of discussion and this will go back to the Governance Committee.

Teaching and Learning Committee: Dressel spoke of the First Readings of the following handbooks, she walked through the changes and updates to each of the handbooks. She indicated these are first readings and will come back in June as second readings.

- 2016-2017 Alternative Education Handbook (1st Reading)
- 2016-2017 ES Student Handbook(1st Reading)
- 2016-2017 HS Student Handbook(1st Reading)
- 2016-2017 MS Student Handbook(1st Reading)
- 2016-2017 All School Handbook(1st Reading)
- 2016-2017 Extra-Curricular, Advisor and Coaching Handbook(1st Reading)
- 2016-2017 Student Code of Conduct(1st Reading)

Valedictorian, Salutatorian and Cum Laude System: Dressel spoke of the system and the new process to be implemented going forward. This topic will come back before the board at another session for discussion on whether to identify Valedictorian and Salutatorian in 2018 and beyond.

Business Services Committee: 2016-2017 Preliminary Budget: Colbeth spoke of the information Gerberding put together for the board. Budget is currently balanced unless the hiring of two teachers occurs. This topic will be looked at further with consideration by the BOE for approval of the 2016-2017 Preliminary Budget in June.

Superintendent Report: Superintendent Randy Rosburg provided an overview of current enrollment, stating the current enrollment is at 1,597.

Staffing: One retirement, Mary Timm, Accounting Clerk.

Open Enrollment: One Open Enrollment in to Somerset from New Richmond.

Board Member Participation and June 5, 2016 Graduation Ceremonies: Gunther and Colbeth will be present at the 2016 graduation ceremonies.

June 6, 2016 Breakfast, 7:15-8:00 a.m.: Schachtner, Colbeth, Gunther, Kurkowski and Dressel will be in attendance.

Board Report: *CESA 11 Update:* Colbeth reported out on her attendance at the last CESA meeting.

Community and School Involvement: Dressel and Schachnter spoke of recent and upcoming community involvements.

ACTION

Gunther moved with second by Colbeth to Approve Minutes of the Regular Session of April 18, 2016. Motion Failed 5-1, with Colbeth abstaining.

Governance Committee

Dressel moved, with second by Moulton to approve NEOLA Policy 8310, Public Records. Motion passed unanimously.

Dressel moved, with second by Moulton to approve NEOLA Policy 8390, Animals on School Property. Motion passed unanimously.

Teaching and Learning Committee: Dressel moved, with second by Colbeth to Approve Adoption of K-4 English Language Arts Resource. Motion passed unanimously.

Human Resources Committee: Moulton moved with second by Gunther to approve the 2016-2017 Employee Handbook. Motion passed unanimously.

Business Services Committee: Colbeth moved, with second by Gunther to approve all Open Enrollment requests out for the 2016-2017 school year. Motion passed unanimously.

Colbeth moved, with second by Gunther to approve all Open Enrollment requests in for the 2016-2017 school year for students currently attending and who are changing buildings, currently attending with a 1st time request, students with siblings currently attending in our district, new applicants and deny one student in grade six as classroom space in special education is not available in this grade. Motion passed unanimously.

Gunther moved, with second by Dressel to move to Closed Session in Accordance with State Statute 19.85 (1) (c) for the purpose of considering compensation and benefits 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.

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

Announcements coming out of Closed Session: Dressel moved, with second by Moulton to approve payout of unused vacation days to Mary Timm which are still remaining on June 30, 2016 at her daily rate of pay. A pending motion by Gunther moved, with second by Moulton to approve Andre Johnson as the 2016-2017 MS EBD teacher if after posting for this position internally until May 23, 2016, he is still the most qualified candidate for this position.

Schachtner moved, with second by Dressel to adjourn at 11:00 p.m.

Bob Gunther, President

Nancy Dressel, Board Clerk

ENC. 3

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
SPECIAL SESSION
THURSDAY, MAY 26, 2016
5:45 PM
Learning Center Conference Room

Board Clerk Nancy Dressel called the meeting to order at 5:48 p.m.

Roll Call was taken. Present were Nancy Dressel, Patty Schachtner, Courtney Kurkowski, Katie Thurmes and Brian Moulton. Absent was Bob Gunther. Colbeth arrived at 5:50. Also present was Dr. Toni Johns, Gretchen Westphal, Linda Maitrejean, Tim Maitrejean, Lorri Baillargeon, Melissa Wright and Cheryl Ek.

Moulton moved with second by Schachtner to approve agenda, motion passed unanimously.

Dr. Toni Johns presentation on Superintendent Profile: Dr. Johns shared the current number of applicants for the District Administrator is at 49. Johns presented a handout with additional questions developed based on focus group and individual meetings and the content of the Survey Monkey data. Johns also shared the New District Administrator Profile, date May 26, 2016. Feedback form will be shared on June 7-9 and used during interviews. Johns walked through profile report. Also noted by Johns: Somerset had the highest student response that they have seen as well as good survey response from teachers, parents and community. There was consistent content, they do not always see that. Strong community pride and good class size, this was reported by students as well as staff and community members. Challenges are very consistent, funding (state finance). Community referendum support is a concern and real concern for board governance. Johns noted that the district has many job openings and are concerned about the number of staff that are leaving is something that they have heard. Perception issues with administrative team, may or not be reality. Students ready for college and being socially ready for adult life. Meeting finance challenges and improving staff morale are goals. Somerset had 182 respondents to the survey. Per Johns, one of the most consistent flows they have seen. Focus Group Responses were also discussed with the following being noted: Somerset has well maintained facilities that are all on one campus which has been seen as a positive. Students stated they feel they have at least one staff member they can go to. District is seen as fiscally responsible. Johns stated kids were focused and very forthcoming. Strategic Plan is great new document and needs to have action plan to back it up. Challenges that were seen and noted by Johns: more emphasis on support of art and academic curricular. Kids think leniency in football with grades and the loud parents that complain get heard. Board issues, four new members and learning to be a team. Poverty is an issue in the district as it is at 22% and is growing.

Goals for the board as shared by Johns: build trust, address growth and improve communication.

The surveys indicated that the district seeks strong leadership and needs a leader that can stand up to the tough stuff. The biggest issue the district faces as seen in the results is creating a sense of team and collaborating.

Johns stressed she is open to wordsmithing and notes can be edited.

Moulton asked about teaming and collaborating and asked for ideas on how to improve. Johns walked through examples, one being problem solve together. Board's role is to be represented on the various action teams. John's gave personal example.

Colbeth spoke on hiring the right person and help guide the work but not govern it per se and to focus on people's strengths.

Thurmes asked about HR as district has no separate HR person. Johns will add HR due process, mentoring and knowledge of WI and specific to Somerset. Colbeth spoke on topic. Dressel wants HR added as it is need of Somerset.

Thurmes asked about question 11 in regards to personal agendas of the board and did not want it to be used.

Schachtner asked about question 3, Johns did not know what this question meant but holding people accountable is key.

Walked through profile of next District Administrator as per page 18. Johns will add HR notes to the document.

Dressel spoke on social media being listed as something the new district administrator need. Colbeth and Dressel spoke on Infinite Campus and the use of text messages. Discussion ensued and Johns will update her document.

Thurmes asked if student learning should be moved up on list, Johns will move this topic on the list.

Dressel asked about evaluating the trainer training should be included. She then read leadership goals and information for rubric. Dressel will send the six standards to Johns.

Pages 1-3 of the New District Administrator Profile will be posted on website.

Johns stated, if people want the job they will research and find the good.

Upon Board Consensus the Board Agreed to Accept Superintendent Profile as Modified:

Schachtner moved, with second by Thurmes to adjourn at 6:57 p.m. Motion carried unanimously.

BNC 4

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
SPECIAL SESSION
TUESDAY, MAY 31, 2016
5:30 PM
Learning Center Conference Room

Board President Robert Gunther called the meeting to order at 5:30 p.m.

Roll Call was taken. Present were Robert Gunther, Marie Colbeth, Nancy Dressel, Patty Schachtner, Katie Thurmes and Courtney Kurkowski. Brian Moulton arrived at 5:45 p.m. Also present were Trish Sheridan, Lorri Baillargeon, Chris Kamrath, Dave Gerberding and Superintendent Randy Rosburg.

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

Schachtner moved with second by Gunther to approve the Letter of Resignation from Erin Gehring. Motion passed unanimously.

Dressel moved with second by Kurkowski to approve the 2016-2017 Student Code of Conduct (2nd Reading). Page 1, B1 c will have *painkiller* replaced with *prescription medication*. May be additional discussion on 12 and 24 month language for the 4 year language. Motion passed 6-1, with Dressel voting no.

Colbeth moved, with second by Dressel to approve hiring Rebecca Davison as the Middle School EBD Teacher for 2016-2017. Motion passed unanimously.

Colbeth moved, with second by Thurmes to approve a Speech and Language contract for Laurie Lasure at .85 FTE for 2016-2017. Motion passed unanimously.

Colbeth moved, with second by Schachtner to approve a Speech and Language contract for Michelle Paulisich a .55 FTE for 2016-2017. Motion passed unanimously.

Dressel moved with second by Kurkowski to approve the purchase of IT hardware and devices in an amount not to exceed \$173,000. Motion passed unanimously.

Colbeth moved, with second by Thurmes to approve Buildings, Grounds and Lighting Projects in an amount not to exceed \$69,000. Motion passed unanimously.

Schachtner moved, with second by Dressel to adjourn at 6:28 p.m. Motion carried unanimously.

Robert Gunther, President

Nancy Dressel, Clerk

ENG 5

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
EXECUTIVE SESSION
TUESDAY, MAY 31, 2016
7:00 PM
Learning Center Conference Room

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

Roll Call was taken. Present were Bob Gunther, Marie Colbeth, Nancy Dressel, Patty Schachtner, Courtney Kurkowski, Katie Thurmes and Brian Moulton. Also present was Dr. Ken Dragseth.

Colbeth moved, with second by Moulton to move into Closed Session of the Board pursuant to WI Statute 19.85(1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Upon roll call vote, all voted yet to move to Closed Session. Discussion ensued on topic with Dragseth providing handouts and information.

Colbeth moved with second by Thurmes to approve the Slate of Candidates to be Interviewed on June 6, 2016. Motion passed unanimously.

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

Announcement coming out of Closed Session: The Board unanimously approved the slate of candidates to be interviewed on June 6, 2016.

Dressel moved, with second by Thurmes to adjourn at 8:14 p.m. Motion carried unanimously.

Robert Gunther, Board President

Nancy Dressel, Clerk

ENG 6

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
EXECUTIVE SESSION
MONDAY, JUNE 6, 2016
2:00 PM
Learning Center Conference Room

Board President Bob Gunther called the meeting to order at 2:00 p.m.

Roll Call was taken. Present were Bob Gunther, Marie Colbeth, Nancy Dressel, Patty Schachtner and Courtney Kurkowski. Absent were Brian Moulton and Katie Thurmes. Also present were Dr. Toni Johns and Dr. Ken Dragseth.

Gunther moved with second by Dressel to approve moving into Closed Session of the Board pursuant to WI Statute 19.85(1)(c) for consideration of employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Motion carried unanimously to move into Closed Session.

Round 1 Interviews with Candidates for District Administrator were conducted with slate of next round of candidates being determined.

Dressel moved, with Second by Schachtner to move out of Closed Session. Motion carried unanimously to move out of Closed Session.

Announcement coming out of Closed Session: The three candidates moving forward to the second round of interviews are Dr. Mark Bezek, Craig Broeren and Robert Smudde.

Dressel moved, with second by Kurkowski to adjourn at 9:03 p.m. Motion carried unanimously.

Robert Gunther, President

Nancy Dressel, Board Clerk

BMG 7

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
SPECIAL SESSION
MONDAY, JUNE 13, 2016
7:00 PM
Learning Center Conference Room**

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

Roll Call was taken. Present were Robert Gunther, Brian Moulton, Nancy Dressel, Patty Schachtner, Marie Colbeth, Courtney Kurkowski and Katie Thurmes. Also present were Lorri Baillargeon, Ken Dragseth and Rochelle Lindquist.

Schachtner moved with second by Colbeth to Appoint Katie Thurmes as Acting Clerk of School Board for the Limited Purpose of Handling Matters of School Board Recall. Motion passed 6-0 with Dressel abstaining.

Gunther moved, with second by Colbeth to Move to Closed Session of the Board pursuant to WI Statute 19.85(1)(c) for consideration of employment, promotion, compensation or performance evaluation data 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.

Gunther moved, with second by Colbeth 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: Gunther announced that Dressel moved with second by Moulton to enter into contract negotiations with Mark Bezek. Motion passed unanimously. Contract negotiations will be handled by the Human Resources Committee on June 16, 2016 at 6:00 p.m.

Colbeth moved, with second by Kurkowski to adjourn at 8:00 p.m. Motion carried unanimously.

Robert Gunther, President

Nancy Dressel, Clerk

ERIC 8

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1026882	05/17/2016	110.00	Anderson, Eric	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026883	05/17/2016	65.00	Baldwin, William	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026884	05/17/2016	55.00	Benoy, Dennis	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026885	05/17/2016	55.00	Booth, Frederick	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026886	05/17/2016	12.50	CHAPMAN, LUCAS	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026887	05/17/2016	12.50	CHAPMAN, SAM	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026888	05/17/2016	45.00	CICERO, DAVID	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026888	05/17/2016	65.00	CICERO, DAVID	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026889	05/17/2016	1,580.00	Cyclone Fence Inc	10	400	320	254200	000	General Fund/High School/Property Services/Site Re
1026890	05/17/2016	98.95	DAWNSIGNPRESS	10	400	411	123000	000	General Fund/High School/General Supplies/Foreign
1026890	05/17/2016	149.95	DAWNSIGNPRESS	10	400	411	123000	000	General Fund/High School/General Supplies/Foreign
1026890	05/17/2016	99.95	DAWNSIGNPRESS	10	400	411	123000	000	General Fund/High School/General Supplies/Foreign
1026890	05/17/2016	23.02	DAWNSIGNPRESS	10	400	411	123000	000	General Fund/High School/General Supplies/Foreign
1026891	05/17/2016	55.00	DIETMEIER, HENRY	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026892	05/17/2016	60.00	DODGE, PAUL	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026893	05/17/2016	400.00	DWEBBS	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026894	05/17/2016	12.50	EICKHOFF, MACKENZIE	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026895	05/17/2016	80.00	Fall, Douglas	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026896	05/17/2016	80.00	FORREST, ANDREA	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1026896	05/17/2016	20.00	FORREST, ANDREA	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1026897	05/17/2016	65.00	Forrest, Richard	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026898	05/17/2016	75.00	GOLDSTIEN, EVE	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026899	05/17/2016	130.00	Gumz, Dean	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026900	05/17/2016	55.00	HAMMER, BENJAMIN	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026900	05/17/2016	55.00	HAMMER, BENJAMIN	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026901	05/17/2016	75.00	Hilger, Merry	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026902	05/17/2016	80.00	Hoffman, Dan	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026903	05/17/2016	80.00	Holmlund, Pete	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026904	05/17/2016	150.00	HUEBNER, HEIDI	10	100	411	222200	000	General Fund/Elementary/General Supplies/Library M
1026905	05/17/2016	80.00	Ingli, Brian	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026906	05/17/2016	110.00	JANKIEWICZ, JENNIFER	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026907	05/17/2016	55.00	KLATT, HUNTER	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026908	05/17/2016	800.00	KLINGER EDUCATIONAL PRODU	10	400	411	126004	000	General Fund/High School/General Supplies/Science
1026908	05/17/2016	150.00	KLINGER EDUCATIONAL PRODU	10	400	411	124000	000	General Fund/High School/General Supplies/Mathemat
1026909	05/18/2016	435.00	ANTOINE, BETH	10	800	310	223100	000	General Fund/District/Personal Services/Athletics
1026910	05/18/2016	109.00	Cardmember Service	10	800	342	251000	000	General Fund/District/Employee Travel/Direction of
1026910	05/18/2016	81.24	Cardmember Service	10	100	941	254100	000	General Fund/Elementary/District Dues/Fees/Directi
1026910	05/18/2016	-129.00	Cardmember Service	10	300	342	254100	000	General Fund/Middle School/Employee Travel/Directi
1026910	05/18/2016	1,199.00	Cardmember Service	10	820	942	211000	000	General Fund/Pupil Services/Special Ed/Employee Du
1026910	05/18/2016	320.00	Cardmember Service	27	820	941	223300	341	Special Education/Pupil Services/Special Ed/Distri
1026910	05/18/2016	45.33	Cardmember Service	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1026910	05/18/2016	322.15	Cardmember Service	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1026910	05/18/2016	7.96	Cardmember Service	10	800	342	232000	000	General Fund/District/Employee Travel/District Adm
1026910	05/18/2016	104.09	Cardmember Service	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1026910	05/18/2016	1,438.52	Cardmember Service	10	800	411	266905	000	General Fund/District/General Supplies/Technology
1026910	05/18/2016	104.95	Cardmember Service	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe
1026910	05/18/2016	71.19	Cardmember Service	21	400	411	241000	000	Special Revenues/High School/General Supplies/Offi
1026910	05/18/2016	210.00	Cardmember Service	10	400	941	161030	000	General Fund/High School/District Dues/Fees/FBLA
1026910	05/18/2016	495.00	Cardmember Service	10	800	941	223100	000	General Fund/District/District Dues/Fees/Athletics
1026910	05/18/2016	58.95	Cardmember Service	60	000	000	814360	000	Agency Fund
1026910	05/18/2016	68.50	Cardmember Service	60	000	000	814360	000	Agency Fund
1026910	05/18/2016	15.95	Cardmember Service	60	000	000	814360	000	Agency Fund
1026911	05/18/2016	25.42	EMERSON, KELLY	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026912	05/18/2016	131.83	Fleet One LLC	10	810	348	221300	000	General Fund/Curriculum & Instruction/Vehicle Fuel
1026912	05/18/2016	47.93	Fleet One LLC	50	800	348	257300	000	Food Service/District/Vehicle Fuel/Food Delivery
1026912	05/18/2016	163.98	Fleet One LLC	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat

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1026912	05/18/2016	34.34	Fleet One LLC	10	300	342	241000	000	General Fund/Middle School/Employee Travel/Office
1026912	05/18/2016	6.05	Fleet One LLC	10	400	342	241000	000	General Fund/High School/Employee Travel/Office of
1026912	05/18/2016	8.61	Fleet One LLC	27	820	342	223300	341	Special Education/Pupil Services/Special Ed/Employ
1026912	05/18/2016	17.36	Fleet One LLC	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra
1026912	05/18/2016	100.05	Fleet One LLC	27	800	348	256250	341	Special Education/District/Vehicle Fuel/IDEA Flow-
1026912	05/18/2016	31.20	Fleet One LLC	10	800	342	223100	000	General Fund/District/Employee Travel/Athletics Su
1026912	05/18/2016	11.22	Fleet One LLC	10	100	342	241000	000	General Fund/Elementary/Employee Travel/Office of
1026912	05/18/2016	23.29	Fleet One LLC	10	800	348	253000	000	General Fund/District/Vehicle Fuel/Operation
1026913	05/18/2016	69.36	Helders-Pevan, Stacey	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1026914	05/18/2016	375.00	Just Jump	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t
1026915	05/18/2016	15.00	Lake Elmo Park Reserve	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1026916	05/18/2016	12.50	LINDENBERG, GUS	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026917	05/18/2016	1,274.10	LINDQUIST, ROCHELLE	10	800	291	264400	000	General Fund/District/College Credit Reimbursement
1026918	05/18/2016	80.00	Matzek, Bart	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026919	05/18/2016	80.00	Matzek, Michael	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026920	05/18/2016	80.00	McGinley, John	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026921	05/18/2016	12.50	MIDBROD, ETHAN	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026922	05/18/2016	12.50	MILLES, OIVIA	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026923	05/18/2016	20.49	NICHOLS, JOLLEEN	10	100	432	222200	000	General Fund/Elementary/Library Books/Library Medi
1026924	05/18/2016	969.88	Northwest Communications	10	100	355	263000	000	General Fund/Elementary/Telephone
1026924	05/18/2016	969.87	Northwest Communications	10	300	355	263000	000	General Fund/Middle School/Telephone
1026924	05/18/2016	969.88	Northwest Communications	10	400	355	263000	000	General Fund/High School/Telephone
1026924	05/18/2016	108.00	Northwest Communications	10	800	355	263000	000	General Fund/District/Telephone
1026925	05/18/2016	160.00	Pizza Planet	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1026926	05/18/2016	400.00	RAINBOW CORRAL CRITTERS	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1026927	05/18/2016	26.34	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	0.73	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	106.24	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	110.49	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	19.18	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	199.97	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	38.22	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	35.75	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	10.74	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	17.96	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	17.98	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	47.80	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	86.25	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026927	05/18/2016	19.26	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1026928	05/18/2016	80.00	ROTH, KERI	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1026928	05/18/2016	20.00	ROTH, KERI	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1026929	05/18/2016	85.00	Sauers, Todd	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026930	05/18/2016	60.00	Schmidt, Rob	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026931	05/18/2016	1,220.53	Scholastic Book Fairs-8	21	300	411	222200	972	Special Revenues/Middle School/General Supplies/Li
1026932	05/18/2016	228.00	School District of Bloome	10	400	941	162212	000	General Fund/High School/District Dues/Fees/Boys'
1026933	05/18/2016	4,750.00	SCHOOL EXEC CONNECT MN, I	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1026934	05/18/2016	80.00	SNAPP, RON	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026935	05/18/2016	7.74	Stevens, Debbie	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026936	05/18/2016	880.00	Taylor's Falls Scenic Boat	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1026937	05/18/2016	21.86	TIMM, MARY	10	800	342	252000	000	General Fund/District/Employee Travel/Fiscal
1026938	05/18/2016	4.00	United Parcel Service	10	800	941	223100	000	General Fund/District/District Dues/Fees/Athletics
1026938	05/18/2016	4.55	United Parcel Service	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026938	05/18/2016	4.55	United Parcel Service	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1026938	05/18/2016	3.61	United Parcel Service	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere
1026938	05/18/2016	8.02	United Parcel Service	10	800	353	260000	000	General Fund/District/Postage/Central Services
1026939	05/18/2016	45.00	WALSH, JOHN	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac

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1026940	05/18/2016	38.27	Wienke, Mary	10	800	342	264400	000	General Fund/District/Employee Travel/Noninstructi
1026940	05/18/2016	82.00	Wienke, Mary	10	800	342	264400	000	General Fund/District/Employee Travel/Noninstructi
1026940	05/18/2016	16.19	Wienke, Mary	10	800	342	264400	000	General Fund/District/Employee Travel/Noninstructi
1026941	05/18/2016	576.00	Wooddale Fun Zone	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1026942	05/18/2016	5,399.22	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T
1026942	05/18/2016	6,332.59	Xcel Energy	10	400	336	253000	000	General Fund/High School/Electricity for Other Tha
1026942	05/18/2016	5,687.17	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than
1026942	05/18/2016	432.04	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H
1026943	05/19/2016	130.22	Evenson, Jennifer	10	400	411	213000	000	General Fund/High School/General Supplies/Guidance
1026944	05/19/2016	55.00	HAMMER, BENJAMIN	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026945	05/19/2016	279.65	Herink, Ryan	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp
1026946	05/19/2016	75.00	Hilger, Merry	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026947	05/19/2016	40.74	HOPF, ERIN	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026948	05/19/2016	80.00	Ingli, Brian	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026949	05/19/2016	55.00	KLATT, KARL	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026950	05/19/2016	65.00	Marcum, Christopher	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026951	05/19/2016	510.00	Menomonie Recreation Depa	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1026952	05/19/2016	1,359.00	Minnesota Zoo	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1026953	05/19/2016	2,228.32	OSCEOLA FBLA	10	400	342	161030	000	General Fund/High School/Employee Travel/FBLA
1026954	05/19/2016	65.00	RICKERT, REMY	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026955	05/19/2016	60.00	Sauers, Todd	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026956	05/19/2016	78.00	Scott, Josh	10	400	941	213000	000	General Fund/High School/District Dues/Fees/Guidan
1026957	05/19/2016	80.00	SNAPP, RON	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026958	05/19/2016	1,311.50	Valleyfair	21	400	411	163000	000	Special Revenues/High School/General Supplies/Musi
1026959	05/19/2016	1,526.50	Valleyfair	21	400	411	163000	000	Special Revenues/High School/General Supplies/Musi
1026960	05/23/2016	85.00	Bohl, Steve	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026961	05/23/2016	2,604.82	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1026961	05/23/2016	751.28	Employee Benefits Corpora	27	000	000	811690	000	Special Education
1026962	05/23/2016	624.00	Gibbs Farm Museum	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1026963	05/23/2016	1,884.00	Hawkins, Rodney	10	800	291	264400	000	General Fund/District/College Credit Reimbursement
1026964	05/23/2016	830.00	JUST Jump	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026965	05/23/2016	559.59	MAHLER, MICHELLE	10	800	291	264400	000	General Fund/District/College Credit Reimbursement
1026966	05/23/2016	65.00	MANDILE, RICHARD	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026967	05/23/2016	55.00	MERRITT, MICHAEL	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026968	05/23/2016	7,170.12	Safe-Way Wisconsin Inc	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1026968	05/23/2016	889.46	Safe-Way Wisconsin Inc	10	800	341	256770	000	General Fund/District/Pupil Transportation/Contrac
1026968	05/23/2016	666.74	Safe-Way Wisconsin Inc	21	300	411	161360	000	Special Revenues/Middle School/General Supplies/6t
1026968	05/23/2016	66,633.00	Safe-Way Wisconsin Inc	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac
1026968	05/23/2016	14,856.93	Safe-Way Wisconsin Inc	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1026969	05/23/2016	65.00	Sauers, Todd	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026970	05/23/2016	100.00	SIGSWORTH, PENNY	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1026971	05/23/2016	80.00	Steinbronn, Douglas	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026972	05/23/2016	9.77	Stevens, Debbie	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026973	05/23/2016	80.00	STICHT, IAN	10	400	310	162117	000	General Fund/High School/Personal Services/Softbal
1026974	05/23/2016	14.88	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1026974	05/23/2016	98.28	Walmart Community	27	820	411	158011	341	Special Education/Pupil Services/Special Ed/Genera
1026974	05/23/2016	136.84	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026974	05/23/2016	418.69	Walmart Community	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1026974	05/23/2016	137.15	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1026974	05/23/2016	57.92	Walmart Community	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026974	05/23/2016	78.96	Walmart Community	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026974	05/23/2016	15.76	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	91.75	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	6.00	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	16.00	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	28.47	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1026974	05/23/2016	2.19	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	6.00	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	20.00	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	16.00	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	8.00	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	6.00	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	0.00	Walmart Community	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1026974	05/23/2016	37.60	Walmart Community	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera
1026974	05/23/2016	215.78	Walmart Community	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1026974	05/23/2016	29.84	Walmart Community	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1026974	05/23/2016	39.54	Walmart Community	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1026974	05/23/2016	200.00	Walmart Community	60	000	000	814360	000	Agency Fund
1026974	05/23/2016	565.54	Walmart Community	60	000	000	814360	000	Agency Fund
1026974	05/23/2016	113.09	Walmart Community	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026974	05/23/2016	35.00	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1026974	05/23/2016	15.00	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1026974	05/23/2016	20.00	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1026974	05/23/2016	20.00	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1026974	05/23/2016	5.00	Walmart Community	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1026974	05/23/2016	5.00	Walmart Community	10	400	411	121000	000	General Fund/HIGH School/General Supplies/Art
1026974	05/23/2016	22.45	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1026974	05/23/2016	73.46	Walmart Community	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1026974	05/23/2016	300.86	Walmart Community	10	300	411	126000	908	General Fund/Middle School/General Supplies/Scienc
1026974	05/23/2016	87.02	Walmart Community	10	300	411	126000	908	General Fund/Middle School/General Supplies/Scienc
1026974	05/23/2016	-2.00	Walmart Community	10	300	411	126000	908	General Fund/Middle School/General Supplies/Scienc
1026974	05/23/2016	80.45	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1026974	05/23/2016	3.75	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1026974	05/23/2016	17.74	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1026974	05/23/2016	5.00	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1026974	05/23/2016	145.80	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1026975	05/23/2016	3,240.00	Wienke, Mary	10	800	291	264400	000	General Fund/District/College Credit Reimbursement
1026976	05/23/2016	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1026977	05/31/2016	618.00	Hudson Bowling Center	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1026978	06/02/2016	5,825.00	AP Exams	10	400	411	213000	000	General Fund/High School/General Supplies/Guidance
1026979	06/02/2016	85.00	BAKER, JAMES	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1026980	06/02/2016	55.00	Booth, Frederick	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026981	06/02/2016	28.45	BRIGGS, BRADLEY	10	400	355	254100	000	General Fund/HIGH School/Telephone/Direction of Ma
1026982	06/02/2016	120.00	Dairy Queen - New Richmon	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1026983	06/02/2016	284.21	DAIRYLAND OUTDOOR VETERAN	21	300	411	135000	000	Special Revenues/Middle School/General Supplies/Vo
1026984	06/02/2016	60.00	Folkert, David	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1026984	06/02/2016	60.00	Folkert, David	10	800	291	221300	000	General Fund/District/College Credit Reimbursement
1026985	06/02/2016	55.00	HAMMER, BENJAMIN	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal
1026986	06/02/2016	10,353.74	HealthPartners	10	000	000	714073	000	General Fund/DUE FROM OTHER FUNDS
1026986	06/02/2016	75,257.42	HealthPartners	10	000	000	811631	000	General Fund
1026986	06/02/2016	496.00	HealthPartners	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal
1026986	06/02/2016	14,870.99	HealthPartners	27	000	000	811631	000	Special Education
1026986	06/02/2016	311.34	HealthPartners	50	000	000	811631	000	Food Service
1026986	06/02/2016	1,056.61	HealthPartners	80	000	000	811631	000	Community Service
1026987	06/02/2016	50.00	Herink, Ryan	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1026988	06/02/2016	24.98	HOFF, ERIN	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1026989	06/02/2016	80.00	Hoffman, Dan	10	400	310	162204	000	General Fund/HIGH School/Personal Services/Basebal
1026990	06/02/2016	45.36	KURKOWSKI, COURTNEY	10	800	342	231100	000	General Fund/District/Employee Travel/Board Member
1026991	06/02/2016	125.00	LAKE WISSOTA GOLF COURSE	10	400	941	162212	000	General Fund/HIGH School/District Dues/Fees/Boys'
1026992	06/02/2016	321.00	MAD SCIENCE OF MINNESOTA	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1026993	06/02/2016	1,123.96	Madison National Life	10	000	000	811634	000	General Fund
1026993	06/02/2016	1,402.94	Madison National Life	10	000	000	811635	000	General Fund

CHECK	CHECK									ACCOUNT
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION	
1026993	06/02/2016	338.34	Madison National Life	27	000	000	811635	000	Special Education	
1026993	06/02/2016	259.94	Madison National Life	27	000	000	811634	000	Special Education	
1026993	06/02/2016	3.52	Madison National Life	50	000	000	811635	000	Food Service	
1026993	06/02/2016	2.59	Madison National Life	50	000	000	811634	000	Food Service	
1026993	06/02/2016	22.53	Madison National Life	80	000	000	811635	000	Community Service	
1026993	06/02/2016	16.75	Madison National Life	80	000	000	811634	000	Community Service	
1026993	06/02/2016	424.83	Madison National Life	10	000	000	811636	000	General Fund/ST Disability Payable	
1026993	06/02/2016	66.36	Madison National Life	27	000	000	811636	000	Special Education/ST Disability Payable	
1026993	06/02/2016	19.60	Madison National Life	80	000	000	811636	000	Community Service/ST Disability Payable	
1026994	06/02/2016	80.00	McGinley, John	10	400	310	162204	000	General Fund/High School/Personal Services/Basebal	
1026995	06/02/2016	219.79	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation	
1026995	06/02/2016	603.76	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation	
1026995	06/02/2016	62.77	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation	
1026995	06/02/2016	104.24	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation	
1026995	06/02/2016	591.55	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation	
1026995	06/02/2016	118.39	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/High School/Gas for Heat/Operation	
1026995	06/02/2016	909.85	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/High School/Gas for Heat/Operation	
1026995	06/02/2016	174.28	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation	
1026996	06/02/2016	480.00	My Sisters Garden	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day	
1026997	06/02/2016	30.90	NEE, SHANNON	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES	
1026998	06/02/2016	60.00	Paulus, Dawn	10	800	291	221300	000	General Fund/District/College Credit Reimbursement	
1026999	06/02/2016	172.00	Pizza Planet	21	400	411	241000	000	Special Revenues/HIGH School/General Supplies/Offi	
1027000	06/02/2016	25.00	Pizza Planet	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere	
1027000	06/02/2016	30.00	Pizza Planet	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere	
1027001	06/02/2016	45.36	Rosburg, Randal	10	800	342	232100	000	General Fund/District/Employee Travel/Office of Su	
1027002	06/02/2016	20.50	SHIPLEY, DAVID	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES	
1027003	06/02/2016	2,561.00	Stillwater Bowl	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C	
1027004	06/02/2016	600.00	University of Minnesota -	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day	
1027005	06/02/2016	8.05	Wulfing, Sheila	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES	
1027006	06/02/2016	63.73	Young, Amy	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office	
1027007	06/03/2016	2,483.00	Stillwater Bowl	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C	
1027008	06/13/2016	411.35	ALS ASSOCIATION	21	300	411	135000	000	Special Revenues/Middle School/General Supplies/Vo	
1027009	06/13/2016	309.99	Amazon	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia	
1027009	06/13/2016	19.99	Amazon	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia	
1027009	06/13/2016	6.51	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	13.07	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	5.99	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	12.95	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	13.05	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	6.89	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	13.99	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	7.14	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	9.39	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	14.50	Amazon	27	820	411	218101	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	36.09	Amazon	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals	
1027009	06/13/2016	51.80	Amazon	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals	
1027009	06/13/2016	35.97	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals	
1027009	06/13/2016	23.98	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals	
1027009	06/13/2016	0.00	Amazon	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals	
1027009	06/13/2016	79.20	Amazon	10	400	411	136200	000	General Fund/HIGH School/General Supplies/Metals	
1027009	06/13/2016	54.32	Amazon	10	300	440	124000	907	General Fund/Middle School/Non Capital Equipment/M	
1027009	06/13/2016	5.67	Amazon	10	810	440	136900	558	General Fund/Curriculum & Instruction/Non Capital	
1027009	06/13/2016	9.96	Amazon	10	810	440	136900	558	General Fund/Curriculum & Instruction/Non Capital	
1027009	06/13/2016	15.02	Amazon	10	810	440	136900	558	General Fund/Curriculum & Instruction/Non Capital	
1027009	06/13/2016	27.95	Amazon	10	810	440	136900	558	General Fund/Curriculum & Instruction/Non Capital	
1027009	06/13/2016	24.70	Amazon	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera	

CHECK CHECK		AMOUNT VENDOR		ACCOUNT						
NUMBER	DATE			FD	LOC	OBJ	FUNC	PRI	DESCRIPTION	
1027009	06/13/2016	24.70	Amazon	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	114.95	Amazon	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	92.99	Amazon	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	14.88	Amazon	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	36.82	Amazon	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	52.00	Amazon	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals	
1027009	06/13/2016	139.00	Amazon	10	300	411	124000	906	General Fund/Middle School/General Supplies/Mathem	
1027009	06/13/2016	9.84	Amazon	10	300	411	124000	906	General Fund/Middle School/General Supplies/Mathem	
1027009	06/13/2016	9.70	Amazon	10	300	411	124000	906	General Fund/Middle School/General Supplies/Mathem	
1027009	06/13/2016	83.00	Amazon	10	810	440	136900	558	General Fund/Curriculum & Instruction/Non Capital	
1027009	06/13/2016	33.86	Amazon	10	810	440	136900	558	General Fund/Curriculum & Instruction/Non Capital	
1027009	06/13/2016	34.99	Amazon	10	810	440	136900	558	General Fund/Curriculum & Instruction/Non Capital	
1027009	06/13/2016	85.44	Amazon	10	810	440	136900	558	General Fund/Curriculum & Instruction/Non Capital	
1027009	06/13/2016	146.99	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals	
1027009	06/13/2016	92.10	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals	
1027009	06/13/2016	15.49	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals	
1027009	06/13/2016	32.40	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals	
1027009	06/13/2016	9.40	Amazon	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	13.49	Amazon	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	6.84	Amazon	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	25.98	Amazon	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	9.88	Amazon	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	9.99	Amazon	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	4.99	Amazon	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	16.83	Amazon	27	820	411	158012	341	Special Education/Pupil Services/Special Ed/Genera	
1027009	06/13/2016	9.99	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	18.65	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	62.38	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	13.02	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	18.66	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	20.98	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	13.15	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	22.47	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	70.79	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	149.18	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	-5.04	Amazon	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere	
1027009	06/13/2016	15.38	Amazon	10	800	413	266900	000	General Fund/District/Computer Supplies/Technology	
1027009	06/13/2016	29.91	Amazon	10	800	413	266900	000	General Fund/District/Computer Supplies/Technology	
1027009	06/13/2016	41.40	Amazon	10	100	411	143000	000	General Fund/Elementary/General Supplies/Physical	
1027009	06/13/2016	10.67	Amazon	10	100	411	143000	000	General Fund/Elementary/General Supplies/Physical	
1027009	06/13/2016	78.96	Amazon	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati	
1027009	06/13/2016	9.99	Amazon	21	800	411	110000	702	Special Revenues/District/General Supplies/Undiffe	
1027009	06/13/2016	339.99	Amazon	21	800	411	110000	702	Special Revenues/District/General Supplies/Undiffe	
1027009	06/13/2016	39.95	Amazon	21	800	411	110000	702	Special Revenues/District/General Supplies/Undiffe	
1027009	06/13/2016	61.18	Amazon	10	400	552	222200	970	General Fund/High School/New Equip/Veh - Group Dep	
1027009	06/13/2016	536.11	Amazon	10	400	552	222200	970	General Fund/High School/New Equip/Veh - Group Dep	
1027009	06/13/2016	403.88	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca	
1027009	06/13/2016	25.88	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca	
1027009	06/13/2016	29.29	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca	
1027009	06/13/2016	73.08	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca	
1027009	06/13/2016	10.30	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca	
1027009	06/13/2016	34.96	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp	
1027009	06/13/2016	21.85	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca	
1027009	06/13/2016	19.06	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca	
1027009	06/13/2016	25.92	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp	
1027009	06/13/2016	16.52	Amazon	10	810	342	221300	395	General Fund/Curriculum & Instruction/Employee Tra	

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	PD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1027009	06/13/2016	29.99	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	24.53	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	15.46	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	24.16	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	25.96	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	44.80	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	33.25	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	13.72	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	73.28	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	89.04	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	29.90	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	23.48	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	3.99	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	51.90	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	44.40	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	22.26	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	19.99	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	45.98	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	27.00	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	16.50	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	23.48	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	50.30	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	11.99	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	33.25	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	33.25	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	-403.88	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	5.98	Amazon	10	810	411	221100	000	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	77.63	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	13.49	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	35.95	Amazon	10	810	411	221100	000	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	14.89	Amazon	10	810	411	221100	000	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	21.75	Amazon	10	810	411	221100	000	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	13.98	Amazon	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	21.16	Amazon	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	15.99	Amazon	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	21.98	Amazon	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	20.51	Amazon	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	49.76	Amazon	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	18.37	Amazon	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	15.99	Amazon	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	119.99	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	119.99	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	23.00	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	49.06	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	45.98	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	15.98	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	29.98	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	39.95	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	28.34	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	19.48	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	11.98	Amazon	10	100	411	213000	000	General Fund/Elementary/General Supplies/Guidance
1027009	06/13/2016	65.62	Amazon	10	400	411	213000	000	General Fund/HIgh School/General Supplies/Guidance
1027009	06/13/2016	49.99	Amazon	10	400	411	213000	000	General Fund/HIgh School/General Supplies/Guidance
1027009	06/13/2016	59.85	Amazon	10	400	411	213000	000	General Fund/HIgh School/General Supplies/Guidance
1027009	06/13/2016	109.58	Amazon	10	400	411	213000	000	General Fund/HIgh School/General Supplies/Guidance
1027009	06/13/2016	38.97	Amazon	10	400	411	213000	000	General Fund/HIgh School/General Supplies/Guidance

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1027009	06/13/2016	23.78	Amazon	10	400	411	213000	000	General Fund/High School/General Supplies/Guidance
1027009	06/13/2016	61.43	Amazon	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1027009	06/13/2016	159.96	Amazon	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1027009	06/13/2016	4.00	Amazon	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1027009	06/13/2016	16.98	Amazon	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1027009	06/13/2016	-16.99	Amazon	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere
1027009	06/13/2016	18.99	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	25.75	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1027009	06/13/2016	35.46	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1027009	06/13/2016	34.77	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1027009	06/13/2016	39.94	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1027009	06/13/2016	25.50	Amazon	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1027009	06/13/2016	15.29	Amazon	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	15.99	Amazon	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	15.44	Amazon	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	9.98	Amazon	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	6.99	Amazon	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	31.92	Amazon	10	400	552	222200	970	General Fund/High School/New Equip/Veh - Group Dep
1027009	06/13/2016	59.07	Amazon	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar
1027009	06/13/2016	10.43	Amazon	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1027009	06/13/2016	99.95	Amazon	27	820	411	158013	341	Special Education/Pupil Services/Special Ed/Genera
1027009	06/13/2016	108.78	Amazon	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar
1027009	06/13/2016	19.21	Amazon	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1027009	06/13/2016	158.89	Amazon	10	400	552	222200	970	General Fund/High School/New Equip/Veh - Group Dep
1027009	06/13/2016	32.00	Amazon	10	300	411	122200	907	General Fund/Middle School/General Supplies/Readin
1027009	06/13/2016	88.94	Amazon	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	91.64	Amazon	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar
1027009	06/13/2016	16.18	Amazon	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1027009	06/13/2016	19.99	Amazon	10	300	411	122200	907	General Fund/Middle School/General Supplies/Readin
1027009	06/13/2016	14.80	Amazon	10	300	411	122200	907	General Fund/Middle School/General Supplies/Readin
1027009	06/13/2016	7.98	Amazon	10	300	411	122200	907	General Fund/Middle School/General Supplies/Readin
1027009	06/13/2016	17.99	Amazon	10	300	411	122200	907	General Fund/Middle School/General Supplies/Readin
1027009	06/13/2016	6.40	Amazon	10	300	411	122200	907	General Fund/Middle School/General Supplies/Readin
1027009	06/13/2016	14.99	Amazon	10	300	411	122200	907	General Fund/Middle School/General Supplies/Readin
1027009	06/13/2016	2.69	Amazon	10	300	411	122200	907	General Fund/Middle School/General Supplies/Readin
1027009	06/13/2016	16.91	Amazon	10	300	411	122200	907	General Fund/Middle School/General Supplies/Readin
1027009	06/13/2016	83.99	Amazon	10	400	479	127000	000	General Fund/High School/Other Instructional Books
1027009	06/13/2016	6.00	Amazon	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1027009	06/13/2016	3.99	Amazon	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1027009	06/13/2016	12.00	Amazon	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1027009	06/13/2016	17.99	Amazon	10	300	440	122200	907	General Fund/Middle School/Non Capital Equipment/R
1027009	06/13/2016	24.00	Amazon	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1027009	06/13/2016	24.95	Amazon	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1027009	06/13/2016	5.95	Amazon	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1027009	06/13/2016	24.00	Amazon	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1027009	06/13/2016	309.99	Amazon	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia
1027009	06/13/2016	19.99	Amazon	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia
1027009	06/13/2016	-313.13	Amazon	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia
1027009	06/13/2016	38.07	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	16.50	Amazon	10	810	490	221200	395	General Fund/Curriculum & Instruction/Other Non Ca
1027009	06/13/2016	52.32	Amazon	10	400	490	241000	000	General Fund/High School/Other Non Capital Items/O
1027009	06/13/2016	24.57	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1027009	06/13/2016	121.65	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal
1027009	06/13/2016	119.25	Amazon	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1027009	06/13/2016	-65.62	Amazon	10	400	411	213000	000	General Fund/High School/General Supplies/Guidance
1027010	06/14/2016	52,792.95	A'viands, LLC	50	800	310	257220	000	Food Service/District/Personal Services/Food Prepa

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1027011	06/14/2016	96.00	ADVANCED DISPOSAL	10	800	339	253000	000	General Fund/District/Other Utilities/Operation
1027011	06/14/2016	309.00	ADVANCED DISPOSAL	10	100	339	253000	000	General Fund/Elementary/Other Utilities/Operation
1027011	06/14/2016	319.00	ADVANCED DISPOSAL	10	400	339	253000	000	General Fund/High School/Other Utilities/Operation
1027011	06/14/2016	309.00	ADVANCED DISPOSAL	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati
1027012	06/14/2016	125.00	APOSTLE SEPTIC SERVICE	80	800	411	310000	000	Community Service/District/General Supplies/Commun
1027012	06/14/2016	125.00	APOSTLE SEPTIC SERVICE	10	400	411	162116	000	General Fund/High School/General Supplies/Girls' S
1027012	06/14/2016	125.00	APOSTLE SEPTIC SERVICE	80	800	411	310000	000	Community Service/District/General Supplies/Commun
1027012	06/14/2016	125.00	APOSTLE SEPTIC SERVICE	10	400	411	162116	000	General Fund/High School/General Supplies/Girls' S
1027013	06/14/2016	250.00	Apple Blossom Floral	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1027014	06/14/2016	2.69	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027014	06/14/2016	13.58	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027014	06/14/2016	7.90	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1027014	06/14/2016	21.98	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027014	06/14/2016	8.01	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1027014	06/14/2016	24.07	B & J Hardware, LLC	10	800	411	253200	000	General Fund/District/General Supplies
1027014	06/14/2016	-2.54	B & J Hardware, LLC	10	800	411	253200	000	General Fund/District/General Supplies
1027014	06/14/2016	9.60	B & J Hardware, LLC	10	800	411	253200	000	General Fund/District/General Supplies
1027014	06/14/2016	6.99	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1027014	06/14/2016	16.97	B & J Hardware, LLC	21	400	411	136200	943	Special Revenues/HIGH School/General Supplies/Meta
1027014	06/14/2016	18.49	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027014	06/14/2016	6.29	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1027014	06/14/2016	7.49	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027014	06/14/2016	7.50	B & J Hardware, LLC	10	800	411	253200	000	General Fund/District/General Supplies
1027014	06/14/2016	29.98	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027014	06/14/2016	7.36	B & J Hardware, LLC	10	400	411	136200	000	General Fund/High School/General Supplies/Metals
1027015	06/14/2016	238.80	BARNES & NOBLE	10	100	479	110000	904	General Fund/Elementary/Other Instructional Books/
1027016	06/14/2016	75.00	Benck Mechanical Inc	10	800	310	266905	000	General Fund/District/Personal Services/Technology
1027017	06/14/2016	401.00	Cardmember Service	21	400	411	136200	943	Special Revenues/HIGH School/General Supplies/Meta
1027017	06/14/2016	40.78	Cardmember Service	10	810	411	221100	000	General Fund/Curriculum & Instruction/General Supp
1027017	06/14/2016	356.29	Cardmember Service	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe
1027017	06/14/2016	105.60	Cardmember Service	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1027017	06/14/2016	204.75	Cardmember Service	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1027017	06/14/2016	491.58	Cardmember Service	27	820	342	223300	341	Special Education/Pupil Services/Special Ed/Employ
1027017	06/14/2016	189.00	Cardmember Service	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1027017	06/14/2016	202.68	Cardmember Service	10	800	342	251000	000	General Fund/District/Employee Travel/Direction of
1027018	06/14/2016	50.00	CESA 11	10	800	941	232100	000	General Fund/District/District Dues/Fees/Office of
1027018	06/14/2016	12.00	CESA 11	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due
1027018	06/14/2016	12.00	CESA 11	10	800	941	266900	000	General Fund/District/District Dues/Fees/Technolog
1027018	06/14/2016	24.00	CESA 11	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due
1027018	06/14/2016	30.00	CESA 11	10	810	941	221300	141	General Fund/Curriculum & Instruction/District Due
1027018	06/14/2016	49.50	CESA 11	10	400	411	162000	000	General Fund/High School/General Supplies/Athletic
1027018	06/14/2016	48.58	CESA 11	50	800	417	257220	000	Food Service/District/Paper/Food Preparation and D
1027018	06/14/2016	485.80	CESA 11	10	800	417	252000	000	General Fund/District/Paper/Fiscal
1027018	06/14/2016	145.62	CESA 11	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1027018	06/14/2016	3,580.50	CESA 11	10	100	417	241000	000	General Fund/Elementary/Paper/Office of Principal
1027018	06/14/2016	96.60	CESA 11	10	100	417	241000	000	General Fund/Elementary/Paper/Office of Principal
1027018	06/14/2016	32.20	CESA 11	10	100	417	241000	000	General Fund/Elementary/Paper/Office of Principal
1027018	06/14/2016	32.20	CESA 11	10	100	417	241000	000	General Fund/Elementary/Paper/Office of Principal
1027018	06/14/2016	924.00	CESA 11	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1027018	06/14/2016	45.00	CESA 11	10	800	941	231100	000	General Fund/District/District Dues/Fees/Board Mem
1027018	06/14/2016	30.00	CESA 11	10	810	941	122100	141	General Fund/Curriculum & Instruction/District Due
1027018	06/14/2016	80.00	CESA 11	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due
1027018	06/14/2016	12.00	CESA 11	10	800	941	266900	000	General Fund/District/District Dues/Fees/Technolog
1027018	06/14/2016	12.00	CESA 11	10	820	941	172000	000	General Fund/Pupil Services/Special Ed/District Du
1027018	06/14/2016	15.00	CESA 11	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office
1027019	06/14/2016	10.00	CHAPEK, RENEE	10	800		110999	000	General Fund/District/Student Fees/Summer School

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1027020	06/14/2016	77.45	CHILD DIAGNOSTICS	27	820	411	158045	341	Special Education/Pupil Services/Special Ed/Genera		
1027021	06/14/2016	1,968.75	Chippewa Valley Sporting	10	400	420	162219	000	General Fund/High School/Apparel/Boys' Track & Fi		
1027021	06/14/2016	1,093.75	Chippewa Valley Sporting	10	400	420	162119	000	General Fund/High School/Apparel/Girls' Track & Fi		
1027021	06/14/2016	110.00	Chippewa Valley Sporting	10	400	420	162119	000	General Fund/High School/Apparel/Girls' Track & Fi		
1027021	06/14/2016	560.00	Chippewa Valley Sporting	10	400	420	162116	000	General Fund/High School/Apparel/Girls' Soccer		
1027021	06/14/2016	179.90	Chippewa Valley Sporting	10	400	420	162119	000	General Fund/High School/Apparel/Girls' Track & Fi		
1027021	06/14/2016	160.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1027021	06/14/2016	68.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1027021	06/14/2016	90.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1027021	06/14/2016	245.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1027021	06/14/2016	17.50	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1027021	06/14/2016	17.50	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1027021	06/14/2016	51.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1027021	06/14/2016	270.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1027021	06/14/2016	36.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1027021	06/14/2016	135.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1027021	06/14/2016	112.00	Chippewa Valley Sporting	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp		
1027021	06/14/2016	120.00	Chippewa Valley Sporting	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp		
1027021	06/14/2016	128.00	Chippewa Valley Sporting	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp		
1027021	06/14/2016	360.38	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	440.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	22.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	70.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	72.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	144.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	50.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	168.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	50.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	150.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	60.00	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	38.58	Chippewa Valley Sporting	10	400	411	143000	000	General Fund/High School/General Supplies/Physical		
1027021	06/14/2016	372.00	Chippewa Valley Sporting	10	400	449	162204	000	General Fund/High School/Other Non-Capital Equipme		
1027021	06/14/2016	224.00	Chippewa Valley Sporting	10	400	449	162204	000	General Fund/High School/Other Non-Capital Equipme		
1027021	06/14/2016	30.00	Chippewa Valley Sporting	10	400	449	162204	000	General Fund/High School/Other Non-Capital Equipme		
1027021	06/14/2016	15.00	Chippewa Valley Sporting	10	400	449	162204	000	General Fund/High School/Other Non-Capital Equipme		
1027021	06/14/2016	44.00	Chippewa Valley Sporting	10	400	449	162204	000	General Fund/High School/Other Non-Capital Equipme		
1027021	06/14/2016	95.00	Chippewa Valley Sporting	10	400	449	162204	000	General Fund/High School/Other Non-Capital Equipme		
1027021	06/14/2016	40.00	Chippewa Valley Sporting	10	400	449	162204	000	General Fund/High School/Other Non-Capital Equipme		
1027022	06/14/2016	75.00	Confidential Records Inc	10	800	310	232000	000	General Fund/District/Personal Services/District A		
1027023	06/14/2016	379.00	Continental Clay	10	400	460	254300	000	General Fund/High School/Equipment Components/Buil		
1027024	06/14/2016	238.40	Countryside Plumbing & He	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati		
1027024	06/14/2016	85.76	Countryside Plumbing & He	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1027025	06/14/2016	831.96	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1027025	06/14/2016	1,060.79	Dalco	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1027025	06/14/2016	919.36	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1027025	06/14/2016	89.77	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1027025	06/14/2016	737.99	Dalco	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1027025	06/14/2016	911.35	Dalco	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1027025	06/14/2016	1,002.69	Dalco	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1027026	06/14/2016	3,654.00	DEMULLING LAWN CARE	10	800	323	253201	000	General Fund/District/Operational Services		
1027027	06/14/2016	30.00	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others		
1027028	06/14/2016	477.00	Eagle Graphics, LLC	21	400	411	241000	000	Special Revenues/High School/General Supplies/Offi		
1027029	06/14/2016	36.00	Eckroth Music Company	21	400	411	163000	000	Special Revenues/High School/General Supplies/Musi		
1027030	06/14/2016	224.09	Ecolab Institutional	50	800	571	257220	000	Food Service/District/Equipment Rental/Food Prepar		
1027031	06/14/2016	149.20	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1027031	06/14/2016	141.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1027031	06/14/2016	94.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1027031	06/14/2016	94.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1027031	06/14/2016	64.00	EIS OFFICE SOLUTIONS	10	800	413	266906	000	General Fund/District/Computer Supplies/Technology		
1027032	06/14/2016	44.85	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	44.85	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	17.50	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	10.00	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	8.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	10.00	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	8.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	10.00	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	42.50	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	10.00	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	3.90	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	5.85	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	6.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	6.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	19.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	24.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	24.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	24.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	24.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	24.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	49.75	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027032	06/14/2016	-119.30	ELENCO ELECTRONICS, INC	10	300	411	136200	000	General Fund/Middle School/General Supplies/Metals		
1027033	06/14/2016	24.75	EMERSON, KELLY	60	000	000	814390	000	Agency Fund		
1027034	06/14/2016	2,422.12	Employee Benefits Corpora	10	000	000	811690	000	General Fund		
1027034	06/14/2016	730.98	Employee Benefits Corpora	27	000	000	811690	000	Special Education		
1027035	06/14/2016	29.96	EMPRINT/MORAN PRINTING IN	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re		
1027035	06/14/2016	129.80	EMPRINT/MORAN PRINTING IN	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re		
1027035	06/14/2016	29.96	EMPRINT/MORAN PRINTING IN	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re		
1027035	06/14/2016	129.80	EMPRINT/MORAN PRINTING IN	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re		
1027035	06/14/2016	41.52	EMPRINT/MORAN PRINTING IN	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re		
1027036	06/14/2016	898.50	ERS Testing, LLC	10	800	320	254200	000	General Fund/District/Property Services/Site Repai		
1027037	06/14/2016	189.92	FASTENAL COMPANY	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1027038	06/14/2016	4,300.00	FITZGERALD LAWN CARE, INC	10	800	323	253202	000	General Fund/District/Operational Services		
1027038	06/14/2016	300.00	FITZGERALD LAWN CARE, INC	10	800	323	253202	000	General Fund/District/Operational Services		
1027038	06/14/2016	2,600.00	FITZGERALD LAWN CARE, INC	10	800	323	253202	000	General Fund/District/Operational Services		
1027039	06/14/2016	37.33	Fleet One LLC	10	810	348	221300	000	General Fund/Curriculum & Instruction/Vehicle Fuel		
1027039	06/14/2016	185.50	Fleet One LLC	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat		
1027039	06/14/2016	10.21	Fleet One LLC	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra		
1027039	06/14/2016	90.54	Fleet One LLC	27	800	348	256250	341	Special Education/District/Vehicle Fuel/IDEA Flow-		
1027039	06/14/2016	23.41	Fleet One LLC	10	800	348	253000	000	General Fund/District/Vehicle Fuel/Operation		
1027040	06/14/2016	581.28	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1027040	06/14/2016	348.00	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1027041	06/14/2016	139.95	CPO	10	810	411	136904	558	General Fund/Curriculum & Instruction/General Supp		
1027041	06/14/2016	54.95	CPO	10	810	411	136904	558	General Fund/Curriculum & Instruction/General Supp		
1027041	06/14/2016	8.24	CPO	10	810	411	136904	558	General Fund/Curriculum & Instruction/General Supp		
1027041	06/14/2016	8.94	CPO	10	810	411	136904	558	General Fund/Curriculum & Instruction/General Supp		
1027041	06/14/2016	23.38	CPO	10	810	411	136904	558	General Fund/Curriculum & Instruction/General Supp		
1027042	06/14/2016	428.43	Follett School Solutions,	10	300	431	222200	970	General Fund/Middle School/Audio Visual/Library Me		
1027042	06/14/2016	430.53	Follett School Solutions,	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M		
1027042	06/14/2016	8,128.56	Follett School Solutions,	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi		
1027042	06/14/2016	741.32	Follett School Solutions,	10	400	432	222200	970	General Fund/HIGH School/Library Books/Library Med		
1027042	06/14/2016	378.48	Follett School Solutions,	10	400	432	222200	970	General Fund/HIGH School/Library Books/Library Med		
1027042	06/14/2016	627.82	Follett School Solutions,	10	400	432	222200	970	General Fund/HIGH School/Library Books/Library Med		
1027043	06/14/2016	113.92	General Parts LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1027044	06/14/2016	170.70	Gerberding, David	10	800	355	251000	000	General Fund/District/Telephone/Direction of Busin		
1027045	06/14/2016	3,700.00	GLYNLYON, INC	10	840	431	110999	000	General Fund/Athletics/Activities/Audio Visual/Sum		
1027046	06/14/2016	28.75	Gopher Bearing	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1027047	06/14/2016	27.70	Grainger	10	800	320	253000	000	General Fund/District/Property Services/Operation		
1027047	06/14/2016	26.85	Grainger	10	800	320	253000	000	General Fund/District/Property Services/Operation		
1027048	06/14/2016	102.54	Hawk Labeling Systems	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1027048	06/14/2016	49.70	Hawk Labeling Systems	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1027048	06/14/2016	8.95	Hawk Labeling Systems	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1027049	06/14/2016	10,765.28	HealthPartners	10	000	000	714073	000	General Fund/DUE FROM OTHER FUNDS		
1027049	06/14/2016	76,191.54	HealthPartners	10	000	000	811631	000	General Fund		
1027049	06/14/2016	504.00	HealthPartners	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal		
1027049	06/14/2016	14,870.99	HealthPartners	27	000	000	811631	000	Special Education		
1027049	06/14/2016	311.34	HealthPartners	50	000	000	811631	000	Food Service		
1027049	06/14/2016	1,056.61	HealthPartners	80	000	000	811631	000	Community Service		
1027050	06/14/2016	3,481.00	Helmer Printing Inc	10	800	354	258400	000	General Fund/District/Printing & Binding/Publishin		
1027051	06/14/2016	146.16	Herink, Ryan	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp		
1027052	06/14/2016	131.86	HEWLETT-PACKARD	10	800	310	266900	000	General Fund/District/Personal Services/Technology		
1027053	06/14/2016	210.92	Indianhead Glass Inc	10	400	320	254300	000	General Fund/HIGH School/Property Services/Buildin		
1027054	06/14/2016	125.82	J & S Greenhouse	10	400	411	254200	000	General Fund/HIGH School/General Supplies/Site Rep		
1027055	06/14/2016	2,002.50	JobsHQ	10	800	351	264200	000	General Fund/District/Advertising/Recruitment and		
1027056	06/14/2016	50.00	JOHNSON, ERIC	10	800		110999	000	General Fund/District/Student Fees/Summer School		
1027057	06/14/2016	62.65	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027057	06/14/2016	125.30	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027057	06/14/2016	134.25	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027057	06/14/2016	0.00	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027057	06/14/2016	437.25	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027057	06/14/2016	0.00	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027057	06/14/2016	11.05	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027057	06/14/2016	11.05	JOSTENS OF NORTHERN WI	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027058	06/14/2016	99.90	JW Pepper & Son Inc	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027058	06/14/2016	14.99	JW Pepper & Son Inc	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027058	06/14/2016	64.95	JW Pepper & Son Inc	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027058	06/14/2016	19.99	JW Pepper & Son Inc	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027058	06/14/2016	50.99	JW Pepper & Son Inc	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027059	06/14/2016	31,769.00	KLEENMARK SERVICES CORP	10	800	323	253301	000	General Fund/District/Operational Services		
1027060	06/14/2016	34.00	KREIBICH, SARA	60	000	000	814365	000	Agency Fund		
1027061	06/14/2016	100.00	KRUGER, MARK	10	800		110999	000	General Fund/District/Student Fees/Summer School		
1027062	06/14/2016	561.31	Lake Kountry Inc	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic		
1027063	06/14/2016	271.15	Lamp Recyclers Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati		
1027064	06/14/2016	588.00	LEARNING OPPORTUNITIES, I	10	400	432	222200	970	General Fund/HIGH School/Library Books/Library Med		
1027064	06/14/2016	946.10	LEARNING OPPORTUNITIES, I	10	400	432	222200	970	General Fund/HIGH School/Library Books/Library Med		
1027065	06/14/2016	105.04	Menards - Hudson	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp		
1027065	06/14/2016	115.03	Menards - Hudson	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp		
1027065	06/14/2016	79.22	Menards - Hudson	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St		
1027066	06/14/2016	52.49	Menards - Stillwater	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con		
1027066	06/14/2016	64.54	Menards - Stillwater	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con		
1027066	06/14/2016	79.13	Menards - Stillwater	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con		
1027066	06/14/2016	26.72	Menards - Stillwater	10	400	411	136500	000	General Fund/HIGH School/General Supplies/Shop/Con		
1027067	06/14/2016	309.60	MINUTEMAN PRESS	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027068	06/14/2016	591.25	NAN REINHARDT OTR L AND A	27	820	310	218200	341	Special Education/Pupil Services/Special Ed/Person		
1027069	06/14/2016	416.25	Neff Company	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027069	06/14/2016	150.00	Neff Company	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027069	06/14/2016	29.92	Neff Company	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027069	06/14/2016	0.00	Neff Company	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1027070	06/14/2016	510.85	NELCO	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1027071	06/14/2016	183.36	Neola, Inc	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb		

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1027071	06/14/2016	1,160.50	Neola, Inc	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1027071	06/14/2016	2,200.00	Neola, Inc	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1027072	06/14/2016	127.96	Northern Business Product	27	820	411	223300	341	Special Education/Pupil Services/Special Ed/Genera
1027072	06/14/2016	0.00	Northern Business Product	10	800	449	223100	000	General Fund/District/Other Non-Capital Equipment/
1027072	06/14/2016	73.54	Northern Business Product	10	800	449	223100	000	General Fund/District/Other Non-Capital Equipment/
1027072	06/14/2016	324.81	Northern Business Product	10	800	449	223100	000	General Fund/District/Other Non-Capital Equipment/
1027072	06/14/2016	107.53	Northern Business Product	10	800	449	223100	000	General Fund/District/Other Non-Capital Equipment/
1027072	06/14/2016	65.74	Northern Business Product	10	800	449	223100	000	General Fund/District/Other Non-Capital Equipment/
1027072	06/14/2016	47.91	Northern Business Product	10	800	449	223100	000	General Fund/District/Other Non-Capital Equipment/
1027073	06/14/2016	967.07	Northwest Communications	10	100	355	263000	000	General Fund/Elementary/Telephone
1027073	06/14/2016	967.07	Northwest Communications	10	300	355	263000	000	General Fund/Middle School/Telephone
1027073	06/14/2016	967.06	Northwest Communications	10	400	355	263000	000	General Fund/High School/Telephone
1027073	06/14/2016	108.00	Northwest Communications	10	800	355	263000	000	General Fund/District/Telephone
1027074	06/14/2016	156.05	Office Enterprises, Inc	10	800	411	258500	000	General Fund/District/General Supplies/Mail
1027075	06/14/2016	32.97	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	12.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	23.25	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	23.25	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	15.75	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	6.36	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	13.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	13.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	15.75	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	10.99	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	21.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	28.65	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	19.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	11.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	10.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	10.99	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	17.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	15.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	21.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	0.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	6.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	22.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	10.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	17.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	6.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	7.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	6.45	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	43.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	13.99	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	5.78	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	13.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	18.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027075	06/14/2016	12.99	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027076	06/14/2016	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services
1027076	06/14/2016	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services
1027077	06/14/2016	599.00	Porta Phone Co Inc	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1027078	06/14/2016	275.00	Pro-Ed Inc	27	820	411	215001	341	Special Education/Pupil Services/Special Ed/Genera
1027079	06/14/2016	24.00	PROCAI, JUSTIN	10	800		110999	000	General Fund/District/Student Fees/Summer School
1027080	06/14/2016	7,499.00	PROMEVO, LLC	10	100	440	241000	000	General Fund/Elementary/Non Capital Equipment/Offi
1027081	06/14/2016	355.00	Reliance Electric Motors	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027082	06/15/2016	29.05	ANDERSON, CURTIS	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES
1027083	06/15/2016	30.25	BARGER, CONSTANCE	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1027084	06/15/2016	1.10	BUTTER, BRENDA	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027085	06/15/2016	7.40	CHAPIN, DOREEN	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027086	06/15/2016	8.65	DEAL, TRACY	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027087	06/15/2016	89.75	GAUPER, HEATHER	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027088	06/15/2016	62.65	GOOSSEN, JEAN	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027089	06/15/2016	14.60	GRYGIENC, VICKIE	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027090	06/15/2016	23.85	HANSON, ANJIE	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027091	06/15/2016	10.05	HANSON, MANDY	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027092	06/15/2016	5.30	Hoffbeck, Michele	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027093	06/15/2016	8.30	HUNTER, MICHAEL	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027094	06/15/2016	100.00	KUPCZAK, JAMI	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027095	06/15/2016	2.15	Lammers, Jerry	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027096	06/15/2016	15.55	MEIXNER, JENNIFER	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027097	06/15/2016	22.25	MILLER, ANN	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027098	06/15/2016	16.45	MOORE, AMY	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027099	06/15/2016	8.70	NICHOLS, JON	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027100	06/15/2016	12.90	PAULEY, SHANNA	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027101	06/15/2016	1.95	PETERSON, MICHELLE	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027102	06/15/2016	15.55	PIKE, CHRISTINE	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027103	06/15/2016	10.00	QUADERER, DEBBIE	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027104	06/15/2016	88.35	RIENKE, OLGA	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027105	06/15/2016	7.75	SCHUTTE, LORIE	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027106	06/15/2016	41.45	TARTER, KARAN	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027107	06/15/2016	87.20	WATTERS, LORI	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES		
1027108	06/15/2016	244.88	Follett School Solutions,	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi		
1027109	06/15/2016	870.00	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	2,637.55	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	1,239.75	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	19,714.60	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	1,050.00	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	12,464.80	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	1,050.00	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	11,049.80	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	870.00	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	5,465.00	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	16,210.20	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	2,602.55	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	5,158.35	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	5,158.35	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	5,158.35	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	5,158.35	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	1,734.30	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	4,298.65	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	1,135.50	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	3,708.60	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	3,860.66	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	13,110.40	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	870.00	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	1,215.54	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027109	06/15/2016	6.03	HOUGHTON MIFFLIN HARCOURT	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1027110	06/15/2016	1,500.00	OverDrive, Inc	10	400	439	222200	970	General Fund/High School/Other Media/Library Media		
1027111	06/15/2016	960.00	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	160.80	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	8.52	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	46.00	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	32.64	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	104.88	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1027111	06/15/2016	47.30	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	70.40	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	140.00	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	18.46	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	77.66	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	40.95	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027111	06/15/2016	816.28	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals		
1027112	06/15/2016	1,922.70	Remember Me	21	300	411	164020	000	Special Revenues/Middle School/General Supplies/Ye		
1027113	06/15/2016	228.71	Ricoh USA, Inc	10	400	323	258400	000	General Fund/High School/Operational Services/Publ		
1027114	06/15/2016	925.50	RIVER VALLEY SPORTS LLC	60	000	000	814390	000	Agency Fund		
1027114	06/15/2016	370.00	RIVER VALLEY SPORTS LLC	21	400	411	163000	000	Special Revenues/HIGH School/General Supplies/Musi		
1027115	06/15/2016	4,460.00	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology		
1027116	06/15/2016	314.52	RONDEAU, CASEY	60	000	000	814360	000	Agency Fund		
1027117	06/15/2016	39.00	ROSEBUD CERAMICS BALLOONS	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb		
1027118	06/15/2016	135.00	SCHOOL CHECK IN	10	400	411	241000	000	General Fund/High School/General Supplies/Office o		
1027118	06/15/2016	15.00	SCHOOL CHECK IN	10	400	411	241000	000	General Fund/High School/General Supplies/Office o		
1027119	06/15/2016	6,639.00	School District of New Ri	10	800	382	435000	000	General Fund/District/Payment to WI School Distric		
1027120	06/15/2016	9.23	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	21.98	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	52.58	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	17.58	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	26.69	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	26.69	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	15.58	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	11.78	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	50.59	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	31.38	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	8.89	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	13.58	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	6.79	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	79.98	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	41.79	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	19.89	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	0.00	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	32.98	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	5.25	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	32.99	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	11.67	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	47.98	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	8.99	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	17.49	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	104.95	School Specialty/Classroo	10	100	440	110000	900	General Fund/Elementary/Non Capital Equipment/Undi		
1027120	06/15/2016	-130.72	School Specialty/Classroo	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere		
1027120	06/15/2016	3.66	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	3.68	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	7.16	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	8.28	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	7.05	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	3.68	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	35.29	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	5.29	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	7.19	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	9.89	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	3.38	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	4.95	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		
1027120	06/15/2016	10.17	School Specialty/Classroo	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera		

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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1027120	06/15/2016	13.72	School Specialty/Classroom	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	22.00	School Specialty/Classroom	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	20.98	School Specialty/Classroom	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	42.69	School Specialty/Classroom	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	79.99	School Specialty/Classroom	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	18.64	School Specialty/Classroom	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	37.29	School Specialty/Classroom	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	26.29	School Specialty/Classroom	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	-422.35	School Specialty/Classroom	10	100	411	110000	900	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	7.19	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	12.27	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	56.19	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	22.98	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	9.99	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	6.99	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	12.99	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	24.89	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	3.69	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	3.69	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	13.58	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	7.98	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	99.99	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	59.94	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	47.98	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	24.39	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	-163.33	School Specialty/Classroom	27	820	411	158014	341	Special Education/Pupil Services/Special Ed/Genera
1027120	06/15/2016	236.64	School Specialty/Classroom	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	107.53	School Specialty/Classroom	10	100	440	110000	903	General Fund/Elementary/Non Capital Equipment/Undi
1027120	06/15/2016	107.52	School Specialty/Classroom	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	48.84	School Specialty/Classroom	10	100	440	110000	903	General Fund/Elementary/Non Capital Equipment/Undi
1027120	06/15/2016	115.52	School Specialty/Classroom	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027120	06/15/2016	1.45	School Specialty/Classroom	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	4.92	School Specialty/Classroom	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	6.96	School Specialty/Classroom	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	0.48	School Specialty/Classroom	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	2.76	School Specialty/Classroom	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	6.99	School Specialty/Classroom	10	100	411	110000	903	General Fund/Elementary/General Supplies/Undiffere
1027120	06/15/2016	10.94	School Specialty/Classroom	10	400	411	124000	000	General Fund/HIGH School/General Supplies/Mathemat
1027120	06/15/2016	5.37	School Specialty/Classroom	10	400	411	124000	000	General Fund/HIGH School/General Supplies/Mathemat
1027120	06/15/2016	24.50	School Specialty/Classroom	10	400	411	124000	000	General Fund/HIGH School/General Supplies/Mathemat
1027120	06/15/2016	17.42	School Specialty/Classroom	10	400	431	124000	000	General Fund/HIGH School/Audio Visual/Mathematics
1027121	06/15/2016	773.94	SchoolKidzcom LLC	21	300	411	161800	000	Special Revenues/Middle School/General Supplies
1027122	06/15/2016	200.00	Skyward Accounting Dept	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal
1027123	06/15/2016	286.61	Spartan Quick Service, LL	10	800	323	253500	000	General Fund/District/Operational Services
1027124	06/15/2016	125.18	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/HIGH School/General Supplies/Vocation
1027124	06/15/2016	28.50	SPARTAN STORES, LLC	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027125	06/15/2016	47.26	Sprint	10	800	355	232000	000	General Fund/District/Telephone/District Administr
1027125	06/15/2016	47.26	Sprint	10	100	355	254100	000	General Fund/Elementary/Telephone/Direction of Mai
1027125	06/15/2016	47.26	Sprint	10	300	355	254100	000	General Fund/Middle School/Telephone/Direction of
1027126	06/15/2016	735.53	St Croix County	10	800	385	231400	000	General Fund/District/Payment to County/Election
1027127	06/15/2016	5.00	STANWAY, JEFF	10	800		110999	000	General Fund/District/Student Fees/Summer School
1027128	06/15/2016	622.05	State Supply Company	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio
1027129	06/15/2016	46.00	TEACHER SYNERGY, LLC	27	820	411	156611	341	Special Education/Pupil Services/Special Ed/Genera
1027130	06/15/2016	7,455.85	Teachers' Curriculum Inst	10	810	471	127000	000	General Fund/Curriculum & Instruction/Textbooks/So
1027130	06/15/2016	3,594.15	Teachers' Curriculum Inst	10	400	471	127000	000	General Fund/HIGH School/Textbooks/Social Sciences
1027130	06/15/2016	5,161.75	Teachers' Curriculum Inst	10	810	471	127000	000	General Fund/Curriculum & Instruction/Textbooks/So

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1027130	06/15/2016	2,488.25	Teachers' Curriculum Inst	10	400	471	127000	000	General Fund/High School/Textbooks/Social Sciences		
1027130	06/15/2016	5,161.75	Teachers' Curriculum Inst	10	810	471	127000	000	General Fund/Curriculum & Instruction/Textbooks/So		
1027130	06/15/2016	2,488.25	Teachers' Curriculum Inst	10	400	471	127000	000	General Fund/High School/Textbooks/Social Sciences		
1027130	06/15/2016	890.65	Teachers' Curriculum Inst	10	810	471	127000	000	General Fund/Curriculum & Instruction/Textbooks/So		
1027130	06/15/2016	429.35	Teachers' Curriculum Inst	10	400	471	127000	000	General Fund/High School/Textbooks/Social Sciences		
1027131	06/15/2016	148.92	Team Sporting Goods, Inc	10	400	420	162117	000	General Fund/High School/Apparel/Softball		
1027132	06/15/2016	5,322.20	Tierney Brothers, Inc	10	800	561	266906	000	General Fund/District/Replace Equip/Veh - Not Depr		
1027132	06/15/2016	632.10	Tierney Brothers, Inc	10	800	551	266906	000	General Fund/District/New Equip/Veh - Not Deprec./		
1027133	06/15/2016	60.00	TOP NOTCH TROPHIES	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1027133	06/15/2016	60.00	TOP NOTCH TROPHIES	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office		
1027134	06/15/2016	3,856.67	TREBRON COMPANY INC	10	800	480	266905	000	General Fund/District/Non Instructional Computer S		
1027135	06/15/2016	28.21	UHL Company Inc	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1027136	06/15/2016	250.00	Unemployment Compensation	10	800	730	270000	000	General Fund/District/Unemployment Compensation/In		
1027137	06/15/2016	3.77	United Parcel Service	10	800	353	252000	000	General Fund/District/Postage/Fiscal		
1027138	06/15/2016	50.14	Verizon Wireless	10	400	355	241000	000	General Fund/High School/Telephone/Office of Princ		
1027139	06/15/2016	199.20	Vex Robotics Inc	10	810	411	136901	558	General Fund/Curriculum & Instruction/General Supp		
1027139	06/15/2016	1,073.72	Vex Robotics Inc	21	800	411	110000	702	Special Revenues/District/General Supplies/Undiffe		
1027139	06/15/2016	199.92	Vex Robotics Inc	10	810	411	136901	558	General Fund/Curriculum & Instruction/General Supp		
1027139	06/15/2016	79.98	Vex Robotics Inc	10	810	411	136901	558	General Fund/Curriculum & Instruction/General Supp		
1027139	06/15/2016	299.80	Vex Robotics Inc	10	810	411	136901	558	General Fund/Curriculum & Instruction/General Supp		
1027139	06/15/2016	169.83	Vex Robotics Inc	10	810	411	136901	558	General Fund/Curriculum & Instruction/General Supp		
1027139	06/15/2016	25.87	Vex Robotics Inc	10	810	411	136901	558	General Fund/Curriculum & Instruction/General Supp		
1027140	06/15/2016	60.00	VRIEZE, AMBER	10	800	291	221300	000	General Fund/District/College Credit Reimbursement		
1027140	06/15/2016	60.00	VRIEZE, AMBER	10	800	291	221300	000	General Fund/District/College Credit Reimbursement		
1027141	06/15/2016	225.00	WELD RILEY, SC	10	800	310	231500	000	General Fund/District/Personal Services/Legal		
1027142	06/15/2016	14.95	WENDT, JAMIE	10	100	432	222200	970	General Fund/Elementary/Library Books/Library Medi		
1027143	06/15/2016	100.00	Whitlock, Beckah	10	800		110999	000	General Fund/District/Student Fees/Summer School		
1027144	06/15/2016	170.00	Wisconsin Association of	10	800	941	231100	000	General Fund/District/District Dues/Fees/Board Mem		
1027145	06/15/2016	1,500.00	Wisconsin Department of A	10	800	360	266905	000	General Fund/District/IT Services/Technology Servi		
1027146	06/15/2016	98.00	Wisconsin Dept of Justice	10	800	387	264200	000	General Fund/District/Payment to State/Recruitment		
1027147	06/15/2016	1,843.15	WISCONSIN INDIANHEAD TECH	10	800	389	431000	000	General Fund/District/Payment to WTCS District/Gen		
1027147	06/15/2016	2,882.75	WISCONSIN INDIANHEAD TECH	27	820	389	436000	011	Special Education/Pupil Services/Special Ed/Paymen		
1027148	06/15/2016	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund		
1027149	06/15/2016	4,905.04	WISCONSIN VIRTUAL ACADEMY	10	800	382	435000	000	General Fund/District/Payment to WI School Distric		
1027150	06/15/2016	5,407.67	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T		
1027150	06/15/2016	8,817.95	Xcel Energy	10	400	336	253000	000	General Fund/High School/Electricity for Other Tha		
1027150	06/15/2016	6,305.71	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than		
1027150	06/15/2016	486.40	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H		
???????	05/25/2016	28,689.67	First National Community	10	000	000	811612	000	General Fund		
???????	05/25/2016	6,116.90	First National Community	27	000	000	811612	000	Special Education		
???????	05/25/2016	74.02	First National Community	50	000	000	811612	000	Food Service		
???????	05/25/2016	352.67	First National Community	80	000	000	811612	000	Community Service		
???????	05/25/2016	9,245.70	First National Community	10	000	000	811611	000	General Fund		
???????	05/25/2016	2,312.82	First National Community	27	000	000	811611	000	Special Education		
???????	05/25/2016	116.70	First National Community	50	000	000	811611	000	Food Service		
???????	05/25/2016	159.64	First National Community	80	000	000	811611	000	Community Service		
???????	05/25/2016	39,533.52	First National Community	10	000	000	811611	000	General Fund		
???????	05/25/2016	9,889.26	First National Community	27	000	000	811611	000	Special Education		
???????	05/25/2016	498.98	First National Community	50	000	000	811611	000	Food Service		
???????	05/25/2016	682.70	First National Community	80	000	000	811611	000	Community Service		
???????	05/31/2016	14,075.61	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund		
???????	05/31/2016	3,542.33	Wisconsin Dept of Revenue	27	000	000	811613	000	Special Education		
???????	05/31/2016	34.34	Wisconsin Dept of Revenue	50	000	000	811613	000	Food Service		
???????	05/31/2016	164.93	Wisconsin Dept of Revenue	80	000	000	811613	000	Community Service		
???????	06/06/2016	39,374.89	First National Community	10	000	000	811612	000	General Fund		
???????	06/06/2016	6,048.55	First National Community	27	000	000	811612	000	Special Education		

CHECK CHECK				ACCOUNT						
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION	
???????	06/06/2016	68.71	First National Community	50	000	000	811612	000	Food Service	
???????	06/06/2016	332.04	First National Community	80	000	000	811612	000	Community Service	
???????	06/06/2016	12,585.54	First National Community	10	000	000	811611	000	General Fund	
???????	06/06/2016	2,321.40	First National Community	27	000	000	811611	000	Special Education	
???????	06/06/2016	19.02	First National Community	50	000	000	811611	000	Food Service	
???????	06/06/2016	152.16	First National Community	80	000	000	811611	000	Community Service	
???????	06/06/2016	53,813.52	First National Community	10	000	000	811611	000	General Fund	
???????	06/06/2016	9,925.50	First National Community	27	000	000	811611	000	Special Education	
???????	06/06/2016	81.28	First National Community	50	000	000	811611	000	Food Service	
???????	06/06/2016	650.74	First National Community	80	000	000	811611	000	Community Service	
???????	06/15/2016	13,972.14	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund	
???????	06/15/2016	3,114.55	Wisconsin Dept of Revenue	27	000	000	811613	000	Special Education	
???????	06/15/2016	37.01	Wisconsin Dept of Revenue	50	000	000	811613	000	Food Service	
???????	06/15/2016	161.92	Wisconsin Dept of Revenue	80	000	000	811613	000	Community Service	
		1,041,034.68	Totals for checks							

ENC. 9



Memo

To: **Randy Rosburg**
From: **John Walsh**
Date: **May 24, 2016**
Re: **2016 – 17 W.I.A.A. Senior High Membership Renewal**

Mr. Rosburg

Requesting District Administrator approval (signature) to renew Somerset School District's Wisconsin Interscholastic Athletic Association (W.I.A.A.) Senior High Membership for the 2016-17 school year.

As noted in the W.I.A.A. May 8th (2015) memo from executive director Dave Anderson, the W.I.A.A. Board of Control took action in April to suspend all member dues and fees until 2017-18. Increased success and revenues generated from state tournament events are currently providing the necessary income for the W.I.A.A. to operate its organization without charging its members fees and dues.

Attachment includes the 2016-17 W.I.A.A. Senior High Membership Application.



WISCONSIN INTERSCHOLASTIC ATHLETIC ASSOCIATION

5516 Vern Holmes Drive, Stevens Point, WI 54482-8833

Phone (715) 344-8580 FAX (715) 344-4241 Email Address <dsankey@wiaawi.org>

SENIOR HIGH MEMBERSHIP APPLICATION

Grades 9-12

2016 - 2017 School Year

Somerset High School

I, as duly authorized by the Board of Education or Governing Body of the above named school, request membership in the Wisconsin Interscholastic Athletic Association for 2016-2017. **I understand and agree that as a condition of membership, the above named school adopts the rules of this Association and will conduct its athletic program in accordance with the Constitution, Bylaws, Rules of Eligibility and Sports Regulations (boys and girls) as well as the interpretations and decisions of the WIAA Board of Control.** (Note: A school that voluntarily terminates membership in the Association shall be denied readmission for a period of four school years.)

It is further agreed that the administrators and coaches of the above named school have Board of Education or Governing Body approval if called upon to serve the WIAA in an elected or appointed position.

President, Board of Education or Governing Body or Authorized Administrator _____
(Signature)

Please Print Name _____ Date Signed _____

As a result of membership concerns for better communication, the WIAA will communicate directly with District Administrators/Presidents and/or Principals regarding WIAA membership issues. Sport season maintenance information will be directed to your designated athletic director. We hope that schools will also distribute information to the appropriate persons within their building(s) as they deem appropriate. Note: A member school is required to maintain administrative control and oversight of at least one independently sponsored interscholastic athletic program or co-op program throughout the duration of its membership.

NOTE: The WIAA membership-sponsored tournaments are the collective property of the Association and not of any individual member. The Association reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of membership-sponsored tournaments; appropriate proprietary interests; and the use of images or transmissions identifying students, administrative personnel and member school marks.

Please **DO NOT "X" any additional boxes and please DO NOT "white out" any boxes below.** If you note a discrepancy in the offerings checked, please contact Dorothy at the WIAA prior to submitting your application.

<u>BOYS SPORTS</u>	Non-Contact Co-op	<u>GIRLS SPORTS</u>	Non-Contact Co-op	<u>BASED ON PAST MEMBERSHIP DUES</u>
Spring Baseball	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Basketball	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Large School \$100.00
Summer Baseball	<input type="checkbox"/> Yes <input type="checkbox"/> No	Cross Country	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Medium School \$ 75.00
Basketball	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Golf	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Small School \$ 50.00
Cross Country	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Gymnastics	<input type="checkbox"/> Yes <input type="checkbox"/> No	Membership Dues \$75.00
Football	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Hockey	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Sport Assessment Fees \$850.00
Eight Player Football	<input type="checkbox"/> Yes <input type="checkbox"/> No	Soccer	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Non-Contact Co-op Fees
Golf	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Softball	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	TOTAL SAVED 2016-17 \$925.00
Hockey	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Swim & Diving	<input type="checkbox"/> Yes <input type="checkbox"/> No	YOUR DUES/FEES 2016-17: \$0.00 <i>As a result of the Board of Control action on 4/21/15 dues/fees are suspended until 2017-18.</i>
Soccer	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Tennis	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Swim & Diving	<input type="checkbox"/> Yes <input type="checkbox"/> No	Track & Field	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Tennis	<input type="checkbox"/> Yes <input type="checkbox"/> No	Volleyball	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Track & Field	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Volleyball	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Wrestling	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

Sign and return this Membership Application no later than August 1, 2016.

Electronic (PDF), fax or original copies will be accepted. Email document to <dsankey@wiaawi.org>

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**Somerset School
District**

Memo

To: Randy Rosburg
From: Chris Moore
Date: 6 June 2016
Re: FTE for Kelly Emerson

I would like to recommend that Kelly Emerson work with the students signed up for Supervised Internships/Shadowing/Service Learning for the 2016-2017 school year. This will increase her Fill-Time Equivalency (FTE) from a 1.0 FTE to a 1.1FTE. As a result, she will need to have her salary adjusted accordingly.

There are currently 21 students enrolled for these experiences. After talking with Ms. Emerson, she is excited about working with these students to find placements and experiences that will help prepare them for their future careers. She is planning on teaching this course first semester in lieu of her prep period.

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
TEACHING & LEARNING COMMITTEE MEETING*
MONDAY, JUNE 13, 2016
5:30 p.m.

MINUTES

Nancy Dressel called the meeting to order at 5:30 p.m. Present were Nancy Dressel, Marie Colbeth and Katie Thurmes. Also present was Trish Sheridan and Chris Kamrath.

Policy 2210 Curriculum Development: Committee recommends moving Policy 2210: Curriculum Development, be brought forward to the full board for a first reading at the June 20, 2016 board meeting with the updates / changes reflected from the committee meeting.

Policy 2510 Adoption of Textbooks: Committee recommends the deletion of Policy 2510: Adoption of Textbooks, be brought forward to the full board at the June 20, 2016 board meeting

Policy 2521 Selection of Instructional Materials and Equipment: Committee recommends moving Policy 2521: Selection of Instructional Materials and Equipment, be brought forward to the full board for a first reading at the June 20, 2016 board meeting with the updates / changes reflected from the committee meeting.

Topics for Future Agendas:

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

Memo

To: Randy Rosburg, Teaching and Learning Committee and BOE
From: Trish Sheridan
CC:
Date: 6/1/2016
Re: Recommendations for Policies 2210, 2510, and 2521

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 11 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,

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 or designee 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 or designee 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 or designee shall report each such innovative program to the Board along with its objectives, evaluative criteria, and costs.

Unless the Board disapproves, the District Administrator or designee may proceed to conduct the program.

118.01, 118.24, Wis. Stats.

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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
 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 that includes effective consultation with professional staff members at all appropriate levels. 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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Student Enrollment by Grade 2014-15

Grade	# Sections (2014-15)	Average Class Size (2014-15)	8/8/14 Enrollment	9/5/14 Enrollment	10/7/14 Enrollment	11/5/14 Enrollment	12/3/14 Enrollment	1/8/15 Enrollment	2/3/15 Enrollment	3/9/15 Enrollment	4/11/15 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	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
JK	3(AM)2(PM)	21(AM) 22(PM)	98	107	108	107	106	106	106	105	104	103	103	74	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
K	5	19	87	96	94	97	97	99	99	100	98	98	98	115	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
1	6	20	127	120	121	121	121	121	120	121	123	123	123	98	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
2	5	18	90	93	92	93	93	94	94	93	93	93	93	123	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
3	5	22	112	111	112	112	112	113	113	113	112	111	111	96	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
4	5	23	114	116	117	117	117	115	115	116	115	115	115	113	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
5	5	24	117	118	117	117	116	117	118	120	120	120	120	116	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
6	5	24	123	120	120	120	120	120	119	120	120	121	121	117	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
7	4	25	98	99	99	99	96	96	97	97	97	98	98	123	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
8	5	20	101	100	100	103	104	104	102	102	102	102	102	98	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
9	5	28	141	138	137	137	136	136	137	137	136	136	136	110	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
10	5	27	133	131	131	133	133	133	133	133	132	131	131	137	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
11	4	28	112	112	112	111	111	111	111	111	111	110	109	131	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
12	4	28	117	117	118	118	119	118	117	116	115	115	115	109	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
Transition	1	3	4	5	5	3	3	3	2	2	2	2	2	1	Learning Center Enrollment: 84 Elementary Enrollment: (Cap = 625) 545 Middle Enrollment: (Cap = 480) 454 High Enrollment: (Cap = 400) 488 Total Enrollment 1571
Total Enrollment			1581	1592	1591	1597	1596	1599	1598	1601	1597	1594	1593	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	6/8/16 Enrollment	Current Enrollment By School Building
E/C			10	13	12	11	13	13	15	19	16	19	20	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
JK	2(AM)2(PM)	21	81	84	85	87	88	92	91	91	91	91	89	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
K	5	24	117	118	116	114	114	115	116	116	116	117	117	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
1	5	19	99	99	98	97	97	97	97	97	97	98	98	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
2	5	24	123	119	120	117	118	118	118	118	118	118	118	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
3	4	24	97	97	98	98	98	99	99	99	100	101	101	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
4	5	23	113	112	113	110	110	110	110	110	110	110	110	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
5	5	23	119	116	118	116	117	118	118	117	117	117	117	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
6	5	24	120	124	124	125	125	125	125	125	125	125	125	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
7	5	25	124	123	123	122	122	121	121	121	122	122	122	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
8	4	25	98	99	99	99	99	98	98	98	97	97	97	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
9	4	28	113	115	115	115	115	114	114	114	112	112	112	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
10	5	28	136	136	136	136	135	136	136	136	136	136	136	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
11	5	27	129	129	126	127	128	128	128	128	126	126	126	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
12	4	27	107	109	108	106	106	106	105	105	105	105	105	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
Transition	1	3	1	3	3	3	2	2	3	3	3	3	3	Learning Center Enrollment: 110 Elementary Enrollment: (Cap = 625) 544 Middle Enrollment: (Cap = 480) 461 High Enrollment: (Cap = 400) 482 Total Enrollment 1597
Total Enrollment			1587	1596	1594	1583	1587	1592	1594	1594	1594	1597	1596	0

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June 1, 2016

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

Dear Mr. Rosburg:

The Department of Public Instruction (DPI) recently completed the review of the 2016-17 AODA Grant Renewal Applications. The Somerset School District has been approved for a \$14,658 grant, pending the continuing availability of funds for the upcoming fiscal year. Grant awards are expected to be issued on or about July 1, 2016.

You are encouraged to send a representative, responsible for grant implementation, to DPI's Building the Heart of Successful Schools Conference in Wisconsin Dells on December 8-9. Information on the event can be found at <http://dpi.wi.gov/sspw/conference>. Grant funds may be used to cover expenses associated with the conference.

If you have any questions, please contact Brian Dean at (608) 226-9677 or brian.dean@dpi.wi.gov, or Brenda Jennings at (608) 266-7051 or brenda.jennings@dpi.wi.gov.

Sincerely,



Steve Fernan, Assistant Director
Student Services/Prevention and Wellness Team

SF/ep

c: Sarah Colling

**DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
BUSINESS SERVICES COMMITTEE MEETING*
DISTRICT OFFICE
MONDAY, JUNE 13, 2016
6:00 P.M.**

MINUTES

Marie Colbeth called the meeting to order at 6:00 p.m.

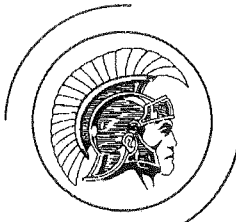
Roll Call was taken. Present were Marie Colbeth, Courtney Kurkowski and Brian Moulton. Also present were:

Approve Preliminary Expenditure Budget for 2016-2017: Director of Business Services and Operations, Dave Gerberding, walked through the Preliminary Expenditure Budget for 2016-2017. Committee recommends approval of the Preliminary Expenditure Budget for 2016-2017 be brought forward to the full board for approval at the June 20, 2016 board meeting

Topics for Future Agendas:

Moulton moved, with second by Kurkowski, to adjourn at 6:18 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

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Principal
Chris Moore
715-247-3355
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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, &
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Trisha Sheridan
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Operations
David Gerberding
715-247-3313
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Pupil Services
Director
Shannon Donnelly
715-247-4400
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Date: June 13, 2016

To: Business Services Committee and BOE

From: Randy

Re: Business Services Committee Mtg Agenda Item

We have one item before committee tonight. This item is: 2016-2017 preliminary expenditure budget.

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

2016-17 Preliminary Budget

	Budget	Preliminary
10 GENERAL FUND EXPENDITURE	2015-16	2016-17
110000 UNDIFFERENTIATED CURRICULUM	\$2,815,931.82	\$2,957,424.50
120000 REGULAR CURRICULUM	\$4,005,896.94	\$4,132,170.45
130000 VOCATIONAL CURRICULUM	\$465,484.40	\$473,430.66
140000 PHYSICAL CURRICULUM	\$347,457.77	\$353,780.90
160000 CO-CURRICULAR ACTIVITIES	\$301,159.20	\$301,158.26
170000 OTHER SPECIAL NEEDS	\$115,337.68	\$89,811.69
210000 PUPIL SERVICES	\$583,842.68	\$597,561.97
220000 INSTRUCTIONAL STAFF SERVICES	\$837,439.17	\$849,473.17
230000 GENERAL ADMINISTRATION	\$383,736.84	\$401,694.51
240000 SCHOOL BUILDING ADMINISTRATION	\$751,320.40	\$759,133.90
250000 BUSINESS ADMINISTRATION	\$2,672,692.99	\$2,695,839.86
260000 CENTRAL SERVICES	\$590,402.71	\$562,400.90
270000 INSURANCE AND JUDGMENTS	\$138,781.61	\$138,781.61
280000 DEBT SERVICES	\$122,975.88	\$122,975.88
290000 OTHER SUPPORT SERVICES	\$50,438.48	\$43,710.40
410000 TRANSFERS TO ANOTHER FUND	\$1,936,021.34	\$1,936,021.34
430000 PURCHASED INSTRUCTIONAL SERVICES	\$484,231.38	\$470,500.00
490000 OTHER NON-PROGRAM TRANSACTIONS	\$4,348.00	\$4,348.00
10 GENERAL FUND	\$16,607,499.29	\$16,890,218.00

	Budget	Preliminary
10 GENERAL FUND REVENUE	2015-16	2016-17
200 REVENUE FROM LOCAL SOURCES	\$4,983,464.00	\$5,173,628.00
300 INTERDISTRICT PAYMENTS WITHIN WISCONSIN	\$604,871.33	\$608,000.00
400 INTERDISTRICT PAYMENTS OUTSIDE WISCONSIN	\$0.00	\$0.00
500 REVENUE FROM INTERMEDIATE SOURCES	\$5,940.00	\$5,940.00
600 REVENUE FROM STATE SOURCES	\$10,954,163.50	\$10,791,112.50
700 REVENUE FROM FEDERAL SOURCES	\$225,812.00	\$225,812.00
800 OTHER FINANCING SOURCES	\$0.00	\$0.00
900 OTHER REVENUES	\$20,880.00	\$20,880.00
10 GENERAL FUND	\$16,795,130.83	\$16,825,372.50

“Dollars and \$ense”

To: **Somerset Board of Education**
From: Dave Gerberding, Director of Business Services & Operations
Date: For 6/20/16 BOE Meeting
Re: 2016-17 Budget
Attachments: Draft 2 of the 2016-17 Preliminary Budget – Summary

SITUATION:

2016-17 Budget:

There have been few changes made to the first draft of the preliminary budget since May. Those changes include an updated recommendation at the MS, wherein the request to hire a new MS teacher has been changed to a request to increase ASL time at the MS. This will allow other shifting of staff to occur so that a new 1.0 FTE teacher, though still desired, is not required. Additionally, open enrollment has been adjusted slightly based on updated numbers of applications in and out at the close of the regular open enrollment period, with the difference being a net increase of just over 2.5 FTE expected next year compared to the first draft of the preliminary budget.

This draft of the preliminary budget includes the increase of one new (1.0 FTE) teacher at the ES, an increase of ASL time of 0.2 FTE, and an overload for school-to-work coordinator of 0.1 FTE.

This budget will continue to be updated, and the next draft planned for presentation to the full board will be at the Budget Hearing.

RECOMMENDATION:

2016-17 Budget:

Recommend to full board the approval of a preliminary Fund 10 Expenditure budget in the amount of \$16,890,218. Recommend the addition of a 1.0 FTE ES Teacher, and an increase in FTE of 0.2 for ASL (current staff) and a 0.1 FTE overload for school-to-work coordinator (current staff).

DRAFT
REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
April 18, 2016
MINUTES

Board President Bob Gunther called the meeting to order at 7:05 p.m.

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

Colbeth moved, with second by Wishard, to approve the agenda. Dressel requested that items E, F, and G under the consent agenda be moved to Action so discussion can take place. Motion carried unanimously.

IT Update: Daniel Johnson from RMM provided an IT update. ERate 15/16 Wireless Access Points have been ordered and should be delivered this week, RMM will then schedule the installation of the devices. Somerset IT is looking to downsize VDI in a multiphased/multiyear approach. This includes reducing the T310's and replacing them with Chromeboxes, with the possibility of eventually removing the VDI entirely over multiple years. Somerset IT has proposed moving from 700 VDI licenses to 200 within the next year. Wishard asked about savings to which Rosburg shared they are researching this. Dressel asked about the removal to which Rosburg explained the reasoning and the removal plan. Somerset IT and RMM have worked diligently to reduce the amount of VM Server and App Servers from 51 to 27. Rosburg shared that this will be accost savings as well. This will greatly help to reduce the complexity of the virtual infrastructure and simplify the network. From the reduction in Virtual Servers, the district will see a decrease in its Managed Service Contract starting in May 2016. Rosburg stated there is much behind the scenes work on the part of Somerset IT and RMM.

Student Council Report: Student Council Rep, Mackenzie Erickson provided a handout report. The junior class has been working hard at getting ready from Prom 2016, which will be April, 23, followed by the all night Post Prom party. Community day is scheduled for Friday, May 20. Lunch will be provided on that day and the student council is selling cookies to raise money in order to purchase t-shirts. All Somerset schools came together to collect over three truckloads of books that were donated to Books for Africa. The homeroom that collected the most books from each building earned a pizza party.

Directors and Principals Report: Director of Pupil Services, Shannon Donnelly spoke of the assessment testing that is taking place right now. Donnelly stressed how much behind the scenes work goes into the planning and preparing for the testing. The preliminary reports from some testing is back and the results are very positive. Educator Effectiveness is wrapping up and support is being offered to all involved as it is a time consuming process. Donnelly also shared that she trained the first group of teachers at the high school for ALICE training. Training will take place in the other buildings and with parents as well. Colbeth asked about the testing and if it is just once a year. Donnelly explained the timeframes and how often the testing takes place. Dressel asked if the district has enough devices and technology to support testing. Donnelly responded that any available devices and computer labs are being used right now for testing as testing is the priority right now. High School Principal Chris Moore stated they try to minimize the impact. Elementary School Principal Chris Kamrath explained how it impacts the elementary school. Dressel asked if staff members knew when they would be getting their Educator Effectiveness information. Donnelly shared that from May 15th on, evaluation would be taking place. Dressel also asked about the interventions, Donnelly stated they are academic interventions and provided an explanation. Dressel asked for the information to be given to her after the behavior interventions have taken place.

The Board recognized 2016 State Forensics Participants: Kylie Anderson; daughter of Edward & Lisa Anderson, Mikaela Barger; daughter of Gary & Constance Barger, Sally Bodlovick; daughter of Robert Bodlovick & Mary McComb, Vienna Branom; daughter of Donald & Sherrill Branom, Cade Colbeth; son of Rick & Marie Colbeth, Damian Cutler; son of Erin Cutler, Sophia Dunleap; son of David & Kym Dunleap, Ashlynn Giossi; daughter of Julie Giossi, Briggan Harris; daughter of Richard Harris and Collette Harris Amor de Caballero,

Kendall Isaacson; daughter of Laurie Isaacson, Dakotah Johnson; son of Kale and Caryn Johnson, Braeden Lange Green; son of Susan Lange and Bradley Green, Amy Lippman; daughter of Todd & Cheryl Lippman, Max McMeeken; son of Graeme and Lucie McMeeken, Burke Meader; son of Dana Demets-Meader, Alexis Meuers Cepress; daughter of Rebekah Meuers, Sydney Nelson; daughter of Derek & Tracy Nelson, Anna Pasno; daughter of Fred and Susan Pasno, Nicole Quaderer; daughter of Amy Quaderer and Gary Quaderer, Salem Rondeau; daughter of Casey and Amye Rondeau, Janae Rothe; daughter of Christine Milde Rothe, Benjamin Schmitt; son of John and Kathleen Schmitt, Michelle Schmitt; daughter of John and Kathleen Schmitt, Jaden Skwarek Schwartz; daughter of Lori Skwarek and Keith Schwartz, Anya Swanson; daughter of Darrin Swanson & JoAnn Hardegger, Josef (Sepp) Swanson; son of Darrin Swanson & JoAnn Hardegger, Caitlyn Thurber; daughter of Ernest and Tracy Thurber and Forensics Advisor; Carolyn Spoerl. Miss Spoerl spoke of the Forensics team's trip to state and shared that all team members did very well. The team received 19 gold medals and silver and bronze medals as well. The board presented certificates to the students in attendance and thanked them for their hard work.

The Board recognized 2016 State FBLA Participants: Kylie Anderson; daughter of Edward & Lisa Anderson, Mikaela Barger; daughter of Gary & Constance Barger, Breanna Coerber; daughter of Ross & Dawn Coerber. High School Principal Chris Moore explained that the team this year partnered with another school. The team worked very hard this year and qualified for Nationals. The board presented certificates to the FBLA team members.

The Board recognized 2016 Scholar Athletes: Logan Peterson; son of Eric and Christine Peterson, Alexandra Wittstock; daughter of Paul and Melissa Wittstock. High School Principal Chris Moore expressed the hard work that both Alexandra and Logan put in both academically as well as athletically. Alexandra and Logan will be recognized at the Celebration of Excellence Ceremony which is for the student in the top 10% of the class. The board presented a certificate to Alexandra as she was present at the meeting, Logan will also receive his. Moore thanked them for their hard work and dedication.

The Board Recognized 2016 Outgoing Board Members: Gunther spoke of Mike Connor's 28 years and Tammie Wishard's 3 years on the board. Their contributions have been fantastic and they will be greatly missed. The hours and dedication they have both put in are invaluable. Colbeth spoke of the quiet wisdom and leadership they both possess. Past Board Member Tim Witzmann thanked Mike for all he has done for the board. Connor shared that he can never pay the district and board back for all it has given him and he is greatly appreciative for the time he was able to spend on the board. Wishard shared that it was an honor and privilege to be a part of the board and shared it is a wonderful place to live and stressed that the school district is an important part of the community. Wishard wished the new board members well and stated they should always keep the student best interests first. Gunther thanked Connor for being a role model and positive influence. Gunther presented Connor and Wishard with thank you gifts.

The meeting was recessed at 7:43 p.m. and reconvened at 7:58 p.m.

Groups or Individuals Wishing To Be Heard: Gunther read off the rules for this portion of the meeting. Tim Witzmann, Somerset Township, read a letter he wrote in regards to a postcard that was sent to residents in Somerset School District to vote no for the referendum. Witzmann shared the research he did in regards to the mailing and presented a copy of the letter and other documentation to the board. Schachtner spoke of the mailing list Witzmann referred to and stated she had indeed purchased the list and used to target her mailing audience as well. Schachtner asked Witzmann why she was being singled out. Witzmann reiterated that the red flag is that the mailing supported two candidates but opposed the referendum. Katie Thurmes, Village of Somerset, shared she has no idea who sent the postcard but they should have filed with the GAB. Thurmes asked that any minutes that go out to please stress that she would like this to stop and a formal complaint can be filed.

Jerry Sullivan, Somerset resident, shared it was a fun and liberating experience to be a school board candidate. His number one goal is to be a voice for the children. Sullivan presented a handout to the board and spoke in regards to the benefit of early graduation. Sullivan shared he did not know Mr. Witzmann would be speaking and he had

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questions about the postcard as well. The postcard did not just put no to the candidates, but no to the referendum. There are many violations and board members attached to special interest groups is a violation. Sullivan stated he would like Dressel to turn in her resignation and referenced the NEOLA policies she violated. He also shared the oath of office is not to take place on the third Monday but the fourth Monday. Dressel stated in a time of change people want to blame someone and it is unfortunate that these unfounded accusations are taking place. Dressel wants to be a positive part of the growth of Somerset and she wants people to come forward to speak directly to her. Schachtner stated you cannot win for losing and accusations are out there that things are going on. She stated she did have the list and she did share it, it is not illegal. Schachtner stated people either will or will not believe her and she operates with the highest integrity and she is very involved politically and being part of the process is important and she takes it seriously. It is up to the people to decide. Dressel finds continued focus can be disingenuous and she respects the voters in the community and to insinuate one piece of information could influence is disingenuous. Witzmann stated he is not making accusations, he requested and is sharing information. If this were a community member he would have spoken directly to them, he is not accusing, just providing information.

Bob Wright from the Osceola School District spoke on behalf of the St. Croix Valley Friends of Education. He shared documents with the board and spoke of the kickoff event that it taking place on April 19. The group has been formed to help educate as many people are concerned with the funding of public education. Wishard asked what she could do to lobby for public education in Wisconsin and she feels the problem is coming out of Madison. Wishard hopes the group is advertising as many need to be aware of this. Dressel thanked Mr. Wright and this is wonderful example of how to do things right and form a positive collaboration. Colbeth thanked him and appreciated his style.

Moulton moved, with second by Colbeth to approve the Consent Agenda, with items E,F and G being moved to action as requested by Dressel earlier.

- A. Approve Minutes of the Regular Session of March 21, 2016
- B. Approve Minutes of Executive Session of April 4, 2016
- C. Approve Minutes of the Canvassing Session of April 8, 2016
- D. Approve Payment of March/April Board Bills
- E. Approve 2016 Summer School Registration Book
- F. Approve Youth Option Applications
- G. Approve Fertilizer RFP

Motion Carried Unanimously.

Mr. Brad Nemecek spoke of a start date being necessary for summer school. This is needed in case of an audit.

Discussion:

Business Services: Committee Chair Colbeth spoke of the budgeting reports and the process of what will be shared with the board. Director of Business Services and Operations, Dave Gerberding, reiterated the process.

Governance Committee: Updates to NEOLA Policies (1st Readings): Committee Chair Connor spoke of the first readings on the updates to the NEOLA Policies: 8310; Public Records and 8390; Animals on School Property. These both will come before the board in May for a second reading and approval.

Board Committees: Connor spoke of the makeup of the board committees. Dressel summarized that the board has discussed the makeup and formation of the committees. Dressel asked if it would be worthwhile to consider realigning the committees. Can some committees be combined and possibly meet more regularly to help form consistency in their work, she cited the van purchase and summer school planning as examples. Wishard shared this has been discussed and in going through all the policies with NEOLA this was brought to light. It makes sense to split up the policies amongst committees to allow for thoughtful discussion. She shared this would be helpful for the board and the district. Gunther shared that the updating of the policies increased the work of the Governance Committee. Dressel asked the board if they wish to continue on as is or possibly combining some and shared examples of how the committees could be

combined and spoke of the possibility of a technology committee. Colbeth shared her thoughts on the combining of finance and facilities. She also stressed how important the work of RMM has been and how they could help with an IT committee. Moulton spoke of how this discussion should be continued and include the full board. Schachtner shared there should be a branding/marketing piece as well. Wishard shared this would be a good starting point to work more with the administrators.

Superintendent Report: Superintendent Rosburg provided the enrollment report to date, stating enrollment is at 1,593 students this month which is down one from last month.

The monthly staffing report reflects the hire of a volunteer baseball coach and the resignation of a middle school special education aide,

Tentative Committee Meetings are scheduled for Monday, May 2, 2016.

The NCAA selects a person of the year, this year it is Gaelin Elmore. Rosburg just learned of this today and was able to speak with Mr. Bruce Larson very briefly on it. More information will be shared as it becomes available.

Referendum: The board has not yet had a chance to put together next steps and share the process for another referendum vote and the potential dates one could be held. These are just starting points for the board to determine where they want to go. Gunther would like it to be taken one step at a time and does not think we need to employ School Perceptions again. Gunther stated Katie Thurmes's postcard was a positive and the district could go this route as well. Thurmes shared that a friend handled the postcard design for her. Wishard stated the vote no on the referendum postcard was ingenious. She heard comments that the four page mailer on the referendum may have been too much. Wishard stated a new approach needs to be put in place for the referendum. Schachtner said she heard that the information shared was not clear. If we do it again we need to take responsibility on it and do a better job on the marketing of it. Gunther reiterated that if there was confusion on the part of the board, the board should have spoken up. Dressel said the lesson she learned was pace, there were times the information given to the board was not enough to process it all. Dressel learned she also needs to listen to the community and the consultant recommendation. She then shared an example of how the referendum was one question and she learned a lesson in advocating stronger and voting her mind. The district should re-engage with the community and she has the most skin in the game of the other board members due to having three children in the district. Colbeth added that she heard a comment that the district could have put more emphasis on the students. Amye Rondeau, parent, shared she did not get any information at all on the referendum or the election, their family did not receive anything. Tom Lindfors, New Richmond News, shared what he had heard on the referendum, he was surprised by the number of parents that did not vote.

Board Report: CESA II Update: Marie Colbeth spoke of the evaluation that was completed at CESA. Colbeth thinks using CESA to facilitate with grant writing could be good for the district. CESA is struggling with their budget as well.

Community and School Involvement: Schachtner spoke of an upcoming conference she will be attending that is on the topic of suicide prevention. There is also a conference in June of opiates. Colbeth spoke of how great the Forensics tournament was. Gunther spoke briefly of the track team and their performance this far. Colbeth also shared the girls soccer team is off to a good start. Dressel shared she is excited about an upcoming literacy night at the elementary school. She said she tries to get to the events early and wears her badge to speak with parents. Kamrath spoke of an event at the Dairy Queen on April 26 in which 25% of proceeds will be donated to the elementary school.

Action:

Teaching and Learning Committee: Wishard moved, with second by Colbeth to Approve Friday, June 3, 2016 as the last day of school for Students and Support Staff for the 2015-2016 School Year. Upon vote, there were six yes votes and one no (Dressel) vote.

Approve the Appointment of Marie Colbeth as the 2016 CESA Convention Representative: Gunther moved with second by Dressel to Approve the Appointment of Marie Colbeth as the 2016 CESA Convention Representative. Motion passed with six yes votes and one abstaining (Colbeth) vote.

Installment and Oath of Office: Newly elected board members Courtney Kurkowski and Katie Thurmes repeated the Oath of Office and were installed as members for a three-year term. Board Clerk Wishard administered the oath to the two new members and the official documents were signed.

Gunther moved with second by Colbeth to Approve 2016 Summer School Registration Book and summer school starting on June 13 and running for six weeks. Motion passed unanimously.
Gunther moved with second by Wishard to Approve Youth Option Applications. Motion passed unanimously.
Colbeth moved with second by Connor to Approve Fertilizer RFP. Motion passed unanimously.

Gunther moved, with second by Wishard to move to Closed Session of the Board in Accordance with State Statute 19.85 (1) (c) for the purpose of considering employment, promotion, compensation, retirement or performance evaluation data 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 Wishard 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: Connor moved, with second by Colbeth to accept the Letter of Retirement of District Administrator Randy Rosburg of the School District of Somerset effective as of June 30, 2016. Motion passed unanimously.
Colbeth moved, with second by Moulton to post for the District Administrator position on Tuesday, April 19, 2016, using WECAN. Motion passed unanimously.

Moulton moved with second by Colbeth to adjourn at 10:22 p.m. Motion carried.

Robert Gunther, President

Tamara Wishard, Clerk

**DRAFT REGULAR MEETING
BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
April 18, 2016 MINUTES**

Board President Bob Gunther called the meeting to order at 7:05 p.m.

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

Colbeth moved, with second by Wishard, to approve the agenda. Dressel requested that items E, F, and G under the consent agenda be moved to Action so discussion can take place. Motion carried unanimously.

IT Update: Daniel Johnson from RMM provided a handout and an IT update. ERate 15/16 Wireless Access Points have been ordered and ~~should be delivered this week, RMM will then schedule the~~ be installed. ~~ation of the devices.~~ Somerset IT is looking to downsize VDI in a multiphased/multiyear approach. This includes reducing the T310's and replacing them with Chromeboxes, with the possibility of eventually removing the VDI entirely over multiple years. ~~Somerset IT has proposed moving from 700 VDI licenses to 200 within the next year. Wishard asked about savings to which Rosburg shared they are researching this, Dressel asked about the removal to which Rosburg explained the reasoning and the removal plan. Somerset IT and RMM have worked diligently to reduce the amount of VM Server and App Servers from 51 to 27. Rosburg shared that this will be a ecost savings as well. This will greatly help to reduce the complexity of the virtual infrastructure and simplify the network. From the reduction in Virtual Servers, the district will see a decrease in its Managed Service Contract starting in May 2016. Rosburg stated there is much behind the scenes work on the part of Somerset IT and RMM.~~

Student Council Report: Student Council Rep, Mackenzie Erickson provided a handout report. The junior class has been working hard at getting ready from Prom 2016, which will be April, 23, followed by the all night Post Prom party. Community day is scheduled for Friday, May 20, Lunch will be provided on that day and the student council is selling cookies to raise money in order to purchase t-shirts. All Somerset schools came together to collect over three truckloads of books that were donated to Books for Africa. The homeroom that collected the most books from each building earned a pizza party.

Directors and Principals Report: Director of Pupil Services, Shannon Donnelly spoke of the assessment testing that is taking place right now. Donnelly stressed how much behind the scenes work goes into the planning and preparing for the testing. The preliminary reports from some testing is back and the results are very positive. Educator Effectiveness is wrapping up and support is being offered to all involved as it is a time consuming process. Donnelly also shared that she trained the first group of teachers at the high school for ALICE training. Training will take place in the other buildings and with parents as well. Colbeth asked about the testing and if it is just once a year. Donnelly explained the timeframes and how often the testing takes place.

Dressel asked if the district has enough devices and technology to support testing. Donnelly responded that any available devices and computer labs are being used right now for testing as testing is the priority right now. High School Principal Chris Moore stated they try to minimize the impact. Elementary School Principal Chris Kamrath explained how it impacts the elementary school. Dressel asked if staff members knew when they would be getting their Educator Effectiveness information. Donnelly shared that from May 15" on, evaluation would be taking place. Dressel also asked about the interventions, Donnelly stated they are academic interventions and provided an explanation. ~~Dressel asked for the information to be given to her after the behavior interventions have taken place.~~

The Board recognized 2016 State Forensics Participants: Kylie Anderson; daughter of Edward & Lisa Anderson, Mikaela Barger; daughter of Gary & Constance Barger, Sally Bodlovick; daughter of Robert Bodlovick & Mary McComb, Vienna Branom; daughter of Donald & Sherrill Branom, Cade Colbeth; son of Rick & Marie Colbeth, Damian Cutler; son of Erin Cutler, Sophia Dunleap; son of David & Kym Dunleap, Ashlynn Giossi; daughter of Julie Giossi, Briggan Harris; daughter of Richard Harris and Collette Harris Amor de Caballero, Kendall Isaacson; daughter of Laurie Isaacson, Dakotah Johnson; son of Kale and Caryn Johnson, Braeden Lange Green; son of Susan Lange and Bradley Green, Amy Lippman; daughter of Todd & Cheryl Lippman, Max McMeeken; son of Graeme and Lucie McMeeken, Burke Meader; son of Dana Demets-Meader, Alexis Meuers Cepress; daughter of Rebekah Meuers, Sydney Nelson; daughter of Derek & Tracy Nelson, Anna Pasno; daughter of Fred and Susan Pasno, Nicole Quaderer; daughter of Amy Quaderer and Gary Quaderer, Salem Rondeau; daughter of Casey and Amye Rondeau, Janae Rothe, daughter of Christine Milde Rothe, Benjamin Schmitt; son of John and Kathleen Schmitt, Michelle Schmitt; daughter of John and Kathleen Schmitt, Jaden Skwarek Schwartz; daughter of Lori Skwarek and Keith Schwartz, Anya Swanson; daughter of Darrin Swanson & JoAnn Hardegger, Josef (Sepp) Swanson; son of Darrin Swanson & JoAnn Hardegger, Caitlyn Thurber; daughter of Ernest and Tracy Thurber and Forensics Advisor; Carolyn Spoerl. Miss Spoerl spoke of the Forensics team's trip to state and shared that all team members did very well. The team received 19 gold medals and silver and bronze medals as well. The board presented certificates to the students in attendance and thanked them for their hard work.

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to Alexandra as she was present at the meeting, Logan will also receive his. Moore thanked them for their hard work and dedication.

The Board Recognized 2016 Outgoing Board Members: Gunther spoke of Mike Connor's 28 years and Tammie Wishard's 3 years on the board ~~and~~. ~~Their contributions, have been fantastic and they will be greatly missed. The hours and dedication they have both put in are invaluable.~~ Colbeth spoke of the quiet wisdom and leadership they both possess. Past Board Member Tim Witzmann thanked Mike for all he has done for the board. Connor shared that he can never pay the district and board back for all it has given him and he is greatly appreciative for the time he was able to spend on the board. Wishard shared that it was an honor and privilege to be a part of the board, and shared it is a wonderful place to live and stressed that the school district is an important part of the community. Wishard wished the new board members well and stated they should always keep the student best interests first. Gunther thanked Connor for being a role model and positive influence. Gunther presented Connor and Wishard with thank you gifts.

The meeting was recessed at 7:43 p.m. and reconvened at 7:58 p.m.

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

Tim Witzmann, Somerset Township; Mr. Witzman, read a letter he wrote in regards to a postcard that was sent to residents in Somerset School District to vote no for the referendum. ~~Witzmann shared the research he did in regards to the mailing and presented a copy of the letter and other documentation to the board. Schachtner spoke of the mailing list Witzmann referred to and stated she had indeed purchased the list and used to target her mailing audience as well. Schachtner asked Witzmann why she was being singled out. Witzmann reiterated that the red flag is that the mailing supported two candidates but opposed the referendum.~~

Katie Thurmes, Village of Somerset; Ms. Thurmes, shared she has no idea who sent the postcard but they should have filed with the GAB. Thurmes asked that any minutes that go out to please stress that she would like this to stop and a formal complaint can be filed.

Jerry Sullivan, Star Prairie Township; Somerset resident, shared it was a fun and liberating experience to be a school board candidate. His number one goal is to be a voice for the children. Sullivan presented a handout to the board and spoke in regards to the benefit of early graduation. Sullivan shared he did not know Mr. Witzmann would be speaking, and he had questions he had about the postcard, as well. The postcard did not just put no to the candidates, but no to the referendum. There are many violations and board members attached to special interest groups is a violation. Sullivan stated he would like Dressel to turn in her resignation and referenced the NEOLA policies she violated. He also shared the oath of office is not to take place on the third Monday but the fourth Monday. Dressel stated in a time of change people want to blame someone and it is unfortunate that these unfounded accusations are taking place. Dressel wants to be a positive part of the growth of Somerset and she wants people to come forward to speak directly to her. Schachtner stated you cannot win for losing and accusations are out there that things are going on. She stated she did have the list and she did share it, it is not illegal. Schachtner stated people

~~either will or will not believe her and she operates with the highest integrity and she is very involved politically and being part of the process is important and she takes it seriously. It is up to the people to decide. Dressel finds continued focus can be disingenuous and she respects the voters in the community and to insinuate one piece of information could influence is disingenuous. Witzmann stated he is not making accusations, he requested and is sharing information. If this were a community member he would have spoken directly to them, he is not accusing, just providing information.~~

Bob Wright from the Osceola School District; Mr. Wright spoke on behalf of the St. Croix Valley Friends of Education. He shared documents with the board and spoke of the kickoff event that is taking place on April 19. ~~The group has been formed to help educate as many people are concerned with the funding of public education. Wishard asked what she could do to lobby for public education in Wisconsin and she feels the problem is coming out of Madison. Wishard hopes the group is advertising as many need to be aware of this. Dressel thanked Mr. Wright and this is wonderful example of how to do things right and form a positive collaboration. Colbeth thanked him and appreciated his style.~~

Formatted: Justified

Moulton moved, with second by Colbeth to approve the Consent Agenda, with items E,F and G being moved to action as requested by Dressel earlier.

- A. Approve Minutes of the Regular Session of March 21, 2016
- B. Approve Minutes of Executive Session of April 4, 2016
- C. Approve Minutes of the Canvassing Session of
- D. April 8, 2016 Approve Payment of March/April Board Bills
- E. Approve 2016 Summer School Registration Book
- F. Approve Youth Option Applications
- G. Approve Fertilizer RFP

Motion Carried Unanimously.

Mr. Brad Nemeck spoke of a start date being necessary for summer school. This is needed in case of an audit.

Discussion:

Business Services: Committee Chair Colbeth spoke of the budgeting reports and the process of what will be shared with the board. Director of Business Services and Operations, Dave Gerberding, reiterated the process.

Governance Committee: Updates to NEOLA Policies (1" Readings): Committee Chair Connor spoke of the first readings on the updates to the NEOLA Policies: 8310; Public Records and 8390; Animals on School Property. These both will come before the board in May for a second reading and approval.

Board Committees: Connor spoke of the makeup of the board committees. Dressel summarized that the board has discussed the makeup and formation of the committees. Dressel asked if it would be worthwhile to consider realigning the committees. ~~Can some committees be combined and~~

possible meet more regularly to help form consistency in their work, she cited the van purchase and summer school planning as examples. Wishard shared this has been discussed and in going through all the policies with NEOLA this was brought to light. It makes sense to split up the policies amongst committees to allow for thoughtful discussion. She shared this would be helpful for the board and the district. Gunther shared that the updating of the policies increased the work of the Governance Committee. Dressel asked the board if they wish to continue on as is or possibly combining some and shared examples of how the committees could be combined and spoke of the possibility of a technology committee. Colbeth shared her thoughts on the combining of finance and facilities. She also stressed how important the work of RMM has been and how they could help with an IT committee. Moulton spoke of how this discussion should be continued and include the full board. Schachtner shared there should be a branding/marketing piece as well. Wishard shared this would be a good starting point to work more with the administrators.

Superintendent Report: Superintendent Rosburg provided the enrollment report to date, stating enrollment is at 1,593 students this month which is down one from last month.

The monthly staffing report reflects the hire of a volunteer baseball coach and the resignation of a middle School special education aide,

Tentative Committee Meetings are scheduled for Monday, May 2, 2016.

The NCAA selects a person of the year, this year it is Gaelin Elmore. Rosburg just learned of this today and was able to speak with Mr. Bruce Larson very briefly on it. More information will be shared as it becomes available.

Referendum: The board has not yet had a chance to put together next steps and share the process for another referendum vote and the potential dates one could be held. These are just starting points for the board to determine where they want to go. The board discussed feedback they received about the referendum and what they learned from the process. Gunther would like it to be taken one step at a time and does not think we need to employ School Perceptions again. Gunther stated Katie Thurmes's postcard was a positive and the district could go this route as well. Thurmes shared that a friend handled the postcard design for her. Wishard stated the vote no on the referendum postcard was ingenious. She heard comments that the four page mailer on the referendum may have been too much. Wishard stated a new approach needs to be put in place for the referendum. Schachtner said she heard that the information shared was not clear. If we do it again we need to take responsibility on it and do a better job on the marketing of it. Gunther reiterated that if there was confusion on the part of the board, the board should have spoken up. Dressel said the lesson she learned was pace, there were times the information given to the board was not enough to process it all. Dressel learned she also needs to listen to the community and the consultant recommendation. She then shared an example of how the referendum was one question and she learned a lesson in advocating stronger and voting her mind. The district should re-engage with the community and she has the most skin in the game of the other board members due to having three children in the district. Colbeth added that she heard a comment that the district could have put more emphasis on the students. Amye Rondeau, parent, shared she did not get any

information at all on the referendum or the election, ~~their family did not receive anything.~~ Tom Lindfors, New Richmond News, shared what he had heard on the referendum, ~~he was surprised by the number of parents that did not vote.~~

Board Report: CESA 11 Update: Marie Colbeth spoke of the evaluation that was completed at CESA. Colbeth thinks using CESA to facilitate with grant writing could be good for the district, CESA is struggling with their budget as well.

Community and School Involvement: Schachtner spoke of an upcoming conference she will be attending that is on the topic of suicide prevention. There is also a conference in June of opiates. Colbeth spoke of how great the Forensics tournament was. Gunther spoke briefly of the track team and their performance this far. Colbeth also shared the girls Soccer team is off to a good start. Dressel shared she is excited about an upcoming literacy night at the elementary School. ~~She said she tries to get to the events early and wears her badge to speak with parents.~~ Kamrath spoke of an event at the Dairy Queen on April 26 in which 25% of proceeds will be donated to the elementary school.

Action:

Teaching and Learning Committee: Wishard moved, with second by Colbeth to Approve Friday, June 3, 2016 as the last day of school for Students and Support Staff for the 2015-2016 School Year. Upon vote, there were six yes votes and one no (Dressel) vote.

Approve the Appointment of Marie Colbeth as the 2016 CESA Convention Representative: Gunther moved with second by Dressel to Approve the Appointment of Marie Colbeth as the 2016 CESA Convention Representative. Motion passed with six yes votes and one abstaining (Colbeth) vote.

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DRAFT
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SCHOOL DISTRICT OF SOMERSET
April 18, 2016
MINUTES

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IT Update: Daniel Johnson from RMM provided an IT update. ERate 15/16 Wireless Access Points have been ordered and should be delivered this week, RMM will then schedule the installation of the devices. Somerset IT is looking to downsize VDI in a multiphased/multiyear approach. This includes reducing the T310's and replacing them with Chromeboxes, with the possibility of eventually removing the VDI entirely over multiple years. Somerset IT has proposed moving from 700 VDI licenses to 200 within the next year. Wishard asked about savings to which Rosburg shared they are researching this. Dressel asked about the removal to which Rosburg explained the reasoning and the removal plan. Somerset IT and RMM have worked diligently to reduce the amount of VM Server and App Servers from 51 to 27. Rosburg shared that this will be accost savings as well. This will greatly help to reduce the complexity of the virtual infrastructure and simplify the network. From the reduction in Virtual Servers, the district will see a decrease in its Managed Service Contract starting in May 2016. Rosburg stated there is much behind the scenes work on the part of Somerset IT and RMM.

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Jerry Sullivan, Somerset resident, spoke on the topics of running for school board, early graduation and his questions on a postcard that was mailed in regards to voting no on the referendum.

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Gunther moved with second by Wishard to Approve Youth Option Applications. Motion passed unanimously.
Colbeth moved with second by Connor to Approve Fertilizer RFP. Motion passed unanimously.

Gunther moved, with second by Wishard to move to Closed Session of the Board in Accordance with State Statute 19.85 (1) (c) for the purpose of considering employment, promotion, compensation, retirement or performance evaluation data 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 Wishard 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: Connor moved, with second by Colbeth to accept the Letter of Retirement of District Administrator Randy Rosburg of the School District of Somerset effective as of June 30, 2016. Motion passed unanimously.

Colbeth moved, with second by Moulton to post for the District Administrator position on Tuesday, April 19, 2016, using WECAN. Motion passed unanimously.

Moulton moved with second by Colbeth to adjourn at 10:22 p.m. Motion carried.

Robert Gunther, President

Tamara Wishard, Clerk