

**July 18, 2016**

**Somerset School District**

**Board of Education**

**Packet**

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

**Impactful Coaching**

Tammy Gibbons, AWSA Director of Professional Development and Information Services, presented Impactful Coaching training on July 12 and 13. Somerset's administrative team worked to develop our skills as coaches as we begin to transition Educator Effectiveness from a traditional model of formal/informal observations to a coaching model truly focused on growth. St Croix Central's administrative team also participated in this event.

**PLC Summit**

On July 26 and 27, Building Leadership Teams, Principals and Directors will participate in the PLC Summit hosted by the Mahtomedi School District. Our newly formed teams will be learning from PLC gurus, Rick DuFour and Mike Mattos. In addition to the keynote sessions, we will be take part in numerous breakout sessions to include:

- From Mission to Vision to the Essential Behaviors for a PLC
- Raising Questions and Finding Answers in Our Grading Practices
- Making Site Interventions More Effective
- Raising the Bar and Closing the Gap

**Staff Priorities: See attached document**

***Elementary School:***

- ***FTE Reductions since 2013***
  - ***2.0 Classroom Teachers***
  - ***0.5 Support staff position***

***Middle School***

- ***FTE Reductions since 2013***
  - ***1.0 Core Teacher***

***High School***

- ***FTE Reductions Since 2013***
  - ***1.0 Business Education***
  - ***1.0 Speech/Language and Journalism***
  - ***0.7 Alternative and Virtual Education***
  - ***0.5 Art***
  - ***0.2 Physical Education***
  - ***3.4 Total FTE***

***District-Wide***

- ***FTE Reductions Since 2013***
  - ***0.3 Gifted and Talented***
  - ***1.0 ELL Teacher***

July 11, 2016

Priority #1:

Immediate High School Needs:

- i. 1.0 teacher FTE (0.6 Social Studies and 0.4 Math)
  1. This includes additional time for the Alternative/Virtual Education teacher.
    - a. We have increased numbers of students that are needing supports. We currently have a 0.2 FTE allocation to this position.
  2. 0.6 FTE in Social Studies will allow the ALC teacher to increase time with the students.
  3. Additional 0.4 allocation to math will help with increased supports for students.
    - a. Class sizes are high in some areas (Algebra I: co-taught = 25 students and the other two sections are at 31).
    - b. Will also provide a math teacher to teach math to the Alternative/Virtual Education students.

Priority #2:

Immediate Elementary School Needs:

- i. 4th grade teacher
  1. Currently a 4th grade teacher must move to 3rd grade.
    - a. This leaves 4th grade with 3 sections of 24, 1 section of 25.

2. 4th grade has high behaviors. Adding a section will greatly improve classroom dynamics.

a. Preference would be 5 sections/20 students per class

b. Could be covered by pulling a Title teacher(s) to add a 5th section

ii. JK numbers rising, no action needed yet--will continue to monitor

1. 92 as of July 11, 2016, has been as high as 96.

a. We added a section at 100 students two years ago.

Priority #3:

Immediate Middle School Needs:

i. 1.0 Core Teacher FTE

1. Can be covered by:

a. Reassigning a teacher to teach ASL at ONE grade level

i. Increase that FTE by 0.2

b. Our reading specialist will become 1.0 7th grade ELA

i. We will have a District-Wide Reading Specialist in name only

c. Spanish will no longer be taught in the middle school and the Spanish teacher will be 1.0 FTE @ 8th grade ELA

Trans Date	Receipt	Description	Acct Nbr	Amount
6/15/2016	833	Student Re-sale Projects	21R400 291 136500 945 000000	1,011.00
6/15/2016	834	MS Bowling Trip	10R800 248 256770 000 000000	620.00
6/15/2016	835	Print Job	21R400 291 162000 000 000000	14.00
6/15/2016	835	HS Yearbook Sales	21R400 291 164020 000 000000	1,049.00
6/15/2016	835	Senior Picnic	60L000 000 814365 000 000000	255.00
6/15/2016	835	Student Council Fundraiser - Cookies	60L000 000 814390 000 000000	463.29
6/15/2016	835	Student Council Fundraiser - Cookies	60L000 000 814390 000 000000	133.50
6/15/2016	836	DO Pop/Water	10R800 990 500000 000 000000	12.10
6/15/2016	837	Food Sales from Meal Management Course	10R800 292 500000 000 000000	132.00
6/15/2016	838	Fun Zone Overpayment Refund	10E800 940 110000 000 000000	132.00
6/15/2016	839	Bowling Field Trip	10R800 248 256770 000 000000	830.00
6/15/2016	840	Spartan Folder Money	21R400 291 241000 000 000000	4.00
6/15/2016	841	ES Yearbook	21R100 291 241000 000 000000	40.00
6/15/2016	842	Field Trip Receipts	10R800 248 256770 000 000000	15.00
6/15/2016	843	05/25/2016 Lunch Receipts	50L000 000 816900 000 000000	210.00
6/15/2016	843	05/27/2016 Lunch Receipts	50L000 000 816900 000 000000	87.00
6/15/2016	843	05/31/2016 Lunch Receipts	50L000 000 816900 000 000000	51.00
6/15/2016	843	06/01/2016 Lunch Receipts	50L000 000 816900 000 000000	115.75
6/15/2016	843	06/02/2016 Lunch Receipts	50L000 000 816900 000 000000	74.35
6/15/2016	843	06/03/2016 Lunch Receipts	50L000 000 816900 000 000000	70.55
6/15/2016	843	06/07/2016 Lunch Receipts	50L000 000 816900 000 000000	160.00
6/15/2016	844	Work Permits	10R800 990 500000 000 000000	70.00
6/15/2016	845	School Age Care Receipts	80R800 272 391000 000 000000	220.00
6/15/2016	846	Summer School Fees	10R800 292 161300 000 000000	205.00
6/15/2016	847	Choir Folder Replacement	21R400 291 163000 000 000000	13.00
6/15/2016	847	T-Shirts	21R400 291 163000 000 000000	27.00
6/15/2016	847	T-Shirts	21R400 291 163000 000 000000	169.00
6/15/2016	847	ValleyFair	21R400 291 163000 000 000000	168.50
6/15/2016	848	Field Trip Receipts	10R800 248 256770 000 000000	38.00
6/15/2016	849	Sports Day Concession Stand	21R100 291 164010 000 000000	1,040.50
6/15/2016	850	Valleyfair Ticket Refund	21R400 291 163000 000 000000	64.50
6/15/2016	851	HS Ala Carte Sales	50R800 251 257250 000 000000	702.00
6/15/2016	851	HS Ala Carte Sales	50R800 251 257250 000 000000	554.00
6/15/2016	851	HS Ala Carte Sales	50R800 251 257250 000 000000	908.50
6/15/2016	851	HS Ala Carte Sales	50R800 251 257250 000 000000	982.00
6/15/2016	851	HS Ala Carte Sales	50R800 251 257250 000 000000	760.00
6/15/2016	851	HS Ala Carte Sales	50R800 251 257250 000 000000	874.00
6/15/2016	851	HS Ala Carte Sales	50R800 251 257250 000 000000	1,188.00
6/15/2016	851	HS Ala Carte Sales	50R800 251 257250 000 000000	1,552.00
6/15/2016	852	Anne Frank Field Trip	10R800 248 256770 000 000000	21.00
6/15/2016	852	MS Yearbook Sales	21R300 291 164020 000 000000	40.00
6/15/2016	853	MS Music Resale	10R300 262 125000 000 000000	3.00
6/15/2016	853	Field Trip Receipts	10R800 248 256770 000 000000	36.00
6/15/2016	853	Field Trip Receipts	10R800 248 256770 000 000000	52.00
6/15/2016	854	Field Trip Receipts	10R800 248 256770 000 000000	54.00

6/15/2016	855	Resale Student Projects	21R400 291 136500 945 000000	689.00
6/15/2016	856	Field Trip Receipts	10R800 248 256770 000 000000	940.00
6/15/2016	857	Lost ES Library Book	10R100 297 500000 000 000000	14.61
6/15/2016	857	Lost ES Library Book	10R100 297 500000 000 000000	26.94
6/15/2016	857	Lost ES Library Book	10R100 297 500000 000 000000	103.78
6/15/2016	858	Advertising - River Valley Sports	21R400 291 162000 000 000000	300.00
6/15/2016	858	Advertising - Kristo Orthodontics	21R400 291 162000 000 000000	300.00
6/15/2016	858	Advertising - Valley Orthodontics	21R400 291 162000 000 000000	300.00
6/15/2016	858	Advertising - Demulling Lawn Care	21R400 291 162000 000 000000	300.00
6/15/2016	858	Advertising - Westconsin Credit Union	21R400 291 162000 000 000000	300.00
6/15/2016	858	Advertising - Dave Bracht	21R400 291 162000 000 000000	300.00
6/15/2016	858	Advertising - Riverview Propane	21R400 291 162000 000 000000	300.00
6/15/2016	858	Advertising - Sportsman	21R400 291 162000 000 000000	300.00
6/15/2016	858	Advertising - Benck Mechanical	21R400 291 162000 000 000000	300.00
6/15/2016	858	Advertising - Subway	21R400 291 162000 000 000000	300.00
6/15/2016	858	Advertising - Johnson Motors	21R400 291 162000 000 000000	300.00
6/15/2016	858	HS Yearbook Sales	21R400 291 164020 000 000000	435.00
6/15/2016	858	Reimbursement of Security Deposit From C	60L000 000 814360 000 000000	350.00
6/15/2016	858	Senior Picnic	60L000 000 814365 000 000000	660.00
6/15/2016	858	Refund From WI DNR	60L000 000 814365 000 000000	15.00
6/15/2016	858	Student Council Fundraiser - Cookies	60L000 000 814390 000 000000	26.00
6/15/2016	859	DO Pop/Water Money	10R800 990 500000 000 000000	13.84
6/15/2016	860	Food Sales from Meal Management Course	10R800 292 500000 000 000000	50.00
6/15/2016	861	Forward Health 13/14 Cost Settlement	10R800 971 500000 000 000000	63,765.22
6/15/2016	861	Correction to 10/11 SBS Cost Settlement	10R800 971 500000 000 000000	6,273.04
6/15/2016	861	SBS/MA Reimbursement	27R800 780 500000 000 000000	1,454.52
6/15/2016	862	Dental COBRA	10L000 000 811632 000 000000	128.15
6/15/2016	862	Vision COBRA	10L000 000 811633 000 000000	14.67
6/15/2016	862	6/16 Dental Insurance	10L000 000 812073 000 000000	128.15
6/15/2016	862	6/16 Dental Insurance	10L000 000 812073 000 000000	92.30
6/15/2016	862	3/16-6/16 Dental Insurance	10L000 000 812073 000 000000	186.00
6/15/2016	862	6/16 Dental Insurance	10L000 000 812073 000 000000	128.15
6/15/2016	862	6/16 Dental Insurance	10L000 000 812073 000 000000	46.15
6/15/2016	862	6/16 Dental Insurance	10L000 000 812073 000 000000	128.15
6/15/2016	862	Wells Fargo Matching Donation-HS Roboti	10R400 291 161100 000 000000	98.08
6/15/2016	862	Wells Fargo Matching Donation-MS Cross (	21R400 291 162000 000 000000	98.09
6/15/2016	862	DonateWell Donation	21R400 291 241000 000 000000	208.33
6/15/2016	862	7/16-8/16 Health Insurance	27L000 000 811631 000 000000	117.36
6/15/2016	863	Field Trip Receipts	10R800 248 256770 000 000000	1,190.00
6/15/2016	864	Spartan Folder Money	21R100 291 241000 000 000000	30.00
6/15/2016	864	Coupon Book Fundraiser	21R100 291 241000 000 000000	6,361.00
6/15/2016	864	DQ Family Night Proceeds	21R100 291 241000 000 000000	900.00
6/15/2016	864	Target Take Charge of Education Donation	21R100 291 241000 000 000000	525.95
6/15/2016	864	Lifetouch Spring Pictures Commission Che	21R100 291 241000 000 000000	775.00
6/15/2016	865	ES Yearbook	21R100 291 164020 000 000000	11.00
6/15/2016	866	Field Trip Receipts	10R800 248 256770 000 000000	18.00
6/15/2016	867	Girls Are Smart Donations	21R400 291 241000 000 000000	479.21

6/15/2016	868	School Age Care Receipts	80R800 272 391000 000 000000	7,241.36
6/15/2016	868	School Age Care Receipts	80R800 272 391000 000 000000	6,922.00
6/15/2016	869	Field Trip Receipts	10R800 248 256770 000 000000	11.00
6/15/2016	870	Bus Race Donation	21R400 291 136200 943 000000	200.00
6/15/2016	871	Valleyfair	21R400 291 163000 000 000000	259.00
6/15/2016	871	Valleyfair	21R400 291 163000 000 000000	115.00
6/15/2016	872	Memorial Parade Donation	21R400 291 163000 000 000000	500.00
6/15/2016	873	Grant Reimbursement for Debbie Stevens	10E300 411 241000 000 000000	734.10
6/15/2016	873	Refund of Credit Balance	10E810 471 120000 000 000000	155.60
6/15/2016	873	Medical Records Copy Fees	10R800 990 500000 000 000000	26.00
6/15/2016	874	Grant Reimbursement for Overdrive Audio	10E400 439 222200 970 000000	1,500.00
6/15/2016	874	Regular Non-Open Enrollment Tuition	10R800 241 500000 000 000000	442.60
6/15/2016	875	Pre-Packaged School Supplies	21R300 291 161800 000 000000	773.94
6/15/2016	876	MS Music Resale	10R300 262 500000 000 000000	28.00
6/15/2016	876	Field Trip Receipts	10R800 248 256770 000 000000	288.00
6/15/2016	876	Field Trip Receipts	10R800 248 256770 000 000000	80.00
6/15/2016	877	Village of Somerset 2009 Charge Back	10R800 971 500000 000 000000	464.63
6/30/2016	878	Milk Moola	21R100 291 241000 000 000000	113.90
6/30/2016	879	CESA Sub Teacher Reimbursement	10E810 130 221302 365 000000	102.27
6/30/2016	879	6/16 Dental Insurance	10L000 000 812073 000 000000	128.15
6/30/2016	879	6/16 Dental Insurance	10L000 000 812073 000 000000	92.30
6/30/2016	879	6/16 Dental Insurance	10L000 000 812073 000 000000	128.15
6/30/2016	879	6/16 Health Insurance	27L000 000 811631 000 000000	41.15
6/30/2016	880	JK Playground Donation	21R100 291 241000 000 000000	163.49
6/30/2016	881	New Richmond Special Education Open En	10R800 347 500000 000 000000	39,834.00
6/30/2016	882	Donations	21R400 291 241000 000 000000	230.00
6/30/2016	883	Tuition Reimbursement	10E800 386 431000 960 000000	620.00
6/30/2016	884	School Age Care Receipts	80R800 272 391000 000 000000	4,937.90
6/30/2016	884	School Age Care Receipts	80R800 272 391000 000 000000	8,831.00
6/30/2016	885	Summer School Fees	10R800 292 161300 000 000000	358.00
6/30/2016	885	Summer School Fees	10R800 292 161300 000 000000	741.00
6/30/2016	885	Summer School Fees	10R800 292 161300 000 000000	741.00
6/30/2016	886	MS Donation	21R300 291 241000 000 000000	322.00
6/30/2016	887	Service Learning Project Donations	21R400 291 241000 000 000000	250.00
6/30/2016	888	Refund for Late Drop of Virtual Ed Class	10E810 386 431000 960 000000	295.00
			Total for Cash Receipts	182,672.77

Post Date	Batch	Description	Acct Nbr	Debit	Credit
06/30/2016	15-00102	5/16 Ameriprise Interest	21R800 280 500000 000 000000	0.00	355.74
06/30/2016	15-00102	6/16 Ameriprise Interest	21R800 280 500000 000 000000	0.00	334.30
06/30/2016	15-00102	6/16 Debt Service Interest	39R800 280 500000 000 000000	0.00	271.50
06/30/2016	15-00103	CESA-Sub Teacher Reimbursement	10E810 130 221302 365 000000	0.00	323.00
06/30/2016	15-00103	June FNGB Checking Interest	10R800 280 500001 000 000000	0.00	745.61
06/30/2016	15-00103	Online Athletic Payments	10R800 292 500000 000 000000	0.00	65.00
06/30/2016	15-00103	Bernicks Vending Commissions	21R400 291 162000 000 000000	0.00	140.58
06/30/2016	15-00103	June Electronic Lunch Receipts	50L000 000 816900 000 000000	0.00	6,208.31
06/30/2016	15-00104	IGIP Interest	10R800 280 500002 000 000000	0.00	667.24
06/30/2016	15-00104	DPI Aid-Gen Trans Aid for Public	10R800 612 500000 000 000000	0.00	3,407.65
06/30/2016	15-00104	DPI Aid-Career & Technical	10R800 630 500000 577 000000	0.00	762.58
06/30/2016	15-00104	DPI Aid-Educator Effectiveness	10R800 630 500000 583 000000	0.00	10,080.00
06/30/2016	15-00104	DPI Aid-Title IA	10R800 751 500000 141 000000	0.00	73,099.16
06/30/2016	15-00104	DPI Aid-Sp Ed & School Age Parents	27R800 611 500000 000 000000	0.00	171,484.00
06/30/2016	15-00104	Commodity Handling Charges	50E800 387 257220 000 000000	308.03	0.00
06/30/2016	15-00104	DPI Aid-Food Service Aid	50R800 717 257220 547 000000	0.00	32,831.33
06/30/2016	15-00104	DPI Aid-Breakfast	50R800 717 257230 546 000000	0.00	6,721.54
06/30/2016	15-00104	DPI Aid-Milk	50R800 717 257240 548 000000	0.00	682.60
06/30/2016	15-00104	DPI Aid-Snack	50R800 717 257250 561 000000	0.00	397.53
06/30/2016	15-00105	Open Enrollment Tuition Expense	10E800 382 435000 000 000000	351,737.00	0.00
06/30/2016	15-00105	Tuition Waiver Expense	10E800 382 435000 000 000000	13,278.00	0.00
06/30/2016	15-00105	Youth Challenge Academy Expense	10E800 387 431000 000 000000	5,049.24	0.00
06/30/2016	15-00105	Open Enrollment Tuition	10R800 345 500000 000 000000	0.00	616,168.00
06/30/2016	15-00105	Tuition Waiver Revenue	10R800 345 500000 000 000000	0.00	13,278.00
06/30/2016	15-00105	June Equalization Aid	10R800 621 500000 000 000000	0.00	3,638,951.00
06/30/2016	15-00106	June Delayed Equalization Aid	10A000 000 715500 000 000000	185,740.00	0.00
06/30/2016	15-00106	June Delayed Equalization Aid	10R800 621 500000 000 000000	0.00	185,740.00

-4,206,602.50 Total for Journal Entries

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	185,740.00	-4,542,964.24	369,741.24	-3,987,483.00
21	Special Revenues	0.00	-830.72	0.00	-830.72
27	Special Education	0.00	-171,484.00	0.00	-171,484.00
39	Referndum Debt Svc	0.00	-271.50	0.00	-271.50
50	Food Service	-6,208.31	-40,633.00	308.03	-46,533.28
***	Fund Summary Totals ***	179,531.69	-4,756,183.46	370,049.27	-4,206,602.50

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

## Cash Flow Chart for 2015-16 6/30/2016

Period	Beginning Cash	Taxes & State Aids	Other receipts	Loans & Investments	Total Receipts	Transfers from Investment and LGIP	Available Cash	Payroll	Accounts Payable	Loans and Investments	Total Disbursements	Ending Cash
CHECKING/LGIP												
July	5,014,215.78	215,615.82	75,229.64		290,845.46	1,500,000.00	5,305,061.24	1,059,668.60	766,708.41		1,826,377.01	3,478,684.23
August	3,478,684.23	2,335,489.04	81,394.41		2,416,883.45		5,895,567.68	850,999.60	431,563.16		1,282,562.76	4,613,004.92
September	4,613,004.92	1,709,264.69	111,430.09	1,001,679.92	2,822,374.70	2,335,619.66	7,435,379.62	1,079,365.32	2,330,961.69		3,410,327.01	4,025,052.61
October	4,025,052.61	200,631.96	85,802.46		286,434.42	3,786,323.50	4,311,487.03	942,830.88	556,185.46	2,019,444.44	3,518,460.78	793,026.25
November	793,026.25	138,205.51	82,030.35	1,903,401.00	2,123,636.86		2,916,663.11	1,010,987.20	316,451.48		1,327,438.68	1,589,224.43
December	1,589,224.43	2,645,927.00	87,638.64		2,733,565.64	2,000,000.00	4,322,790.07	957,542.69	493,172.01		1,450,714.70	2,872,075.37
January	2,872,075.37	1,182,697.08	100,669.04		1,283,366.12		4,155,441.49	898,388.69	265,171.80		1,163,560.49	2,991,881.00
February	2,991,881.00	3,522,778.41	97,454.85		3,620,233.26		6,612,114.26	972,935.52	892,018.95		1,864,954.47	4,747,159.79
March	4,747,159.79	\$2,734,847.56	124,340.87		2,859,188.43		7,606,348.22	966,473.96	522,130.44	1,000,000.00	2,488,604.40	5,117,743.82
April	5,117,743.82	215,327.28	90,997.23		306,324.51	1,500,000.00	5,424,068.33	956,885.90	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	4,197,491.12	190,962.61	238,221.26	4,626,674.99	1,069,716.28	7,314,728.43	1,196,651.51	967,358.80		2,164,010.31	5,150,718.12
										<b>LGIP BALANCE</b>	<b>4,026,674.37</b>	
										<b>FNB book BALANCE</b>	<b>1,124,043.75</b>	<b>5,150,718.12</b>

**State Aids**

\$40,324.97 State Lunch, Breakfast and WI Morning Milk  
 \$171,484.00 Spec Education Aid  
 \$3,898,332.76 Equalization Aid  
 \$87,349.39 Misc Aid (Title, Categorical, etc)  
**\$4,197,491.12 Direct to LGIP**

\$0.00 FNCB Receipts  
 \$0.00 LGIP Receipts  
**\$0.00 Tax Total**

**SUBTOTAL of CASH AVAILABLE** \$5,150,718.12

SpecEd Life Skills Acct \$377.79  
 FNB Short Term Borrowing \$202.11  
 Debt Service \$1,001,260.50

**NET \$6,152,558.52**

ENC 2

**DRAFT**  
**REGULAR MEETING - BOARD OF EDUCATION**  
**SCHOOL DISTRICT OF SOMERSET**  
**June 20, 2016**

President Bob Gunther called the meeting to Order at 7:21 p.m.

Roll Call was taken. Present were Brian Moulton, Robert Gunther, Nancy Dressel, Katie Thurmes, Courtney Kurkowski and Patty Schachtner. Absent was Marie Colbeth.

Thurmes moved, with second by Kurkowski to approve the agenda. Motion carried unanimously.

**Directors and Principals Reports:** Shannon Donnelly, Director of Pupil Services, provided a recap of the recent ALICE training.

**Positive Recognition:** The Board recognized Rochelle Lindquist; Executive Assistant, John Ball; retiring Baseball Coach, Mary Timm; retiring Accounting Clerk and Randy Rosburg, retiring District Administrator.

Meeting was recessed at: 7:51 p.m. and reconvened at 8:07 p.m.

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

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

- A. Approve Minutes of the Regular Session of May 16, 2016
- B. Approve Minutes of Special Session of May 26, 2016
- C. Approve Minutes of Special Session of May 31, 2016
- D. Approve Minutes of Special Session DA Process of May 31, 2016
- E. Approve Minutes of Executive Session DA Interviews of June 6, 2016
- F. Approve Minutes of Special Session of June 13, 2016
- G. Approve Payment of May/June Board Bills
- H. Approve 2016-2017 WIAA Senior High Membership Renewal
- I. Approve Kelly Emerson as Supervised Internships/ Shadowing Service Learning Instructor for 2016-2017

Motion carried unanimously.

**Discussion: Teaching and Learning Committee:** Chairperson Nancy Dressel spoke of the first readings of NEOLA Policies: 2210 Curriculum Development, 2510 Adoption of Textbooks and 2521 Selection of Instructional Materials and Equipment. Dressel spoke of the recommendations that Director of Curriculum Instruction and Assessment, Trish Sheridan brought forward at the committee meeting. These policies will come forward in July under Action for a second reading.

**Superintendent Information:** Superintendent Rosburg stated current enrollment is at 1,596. Rosburg also walked through the hiring report and spoke of an AODA Grant the district received in the amount of \$14,658.00. Committee meetings for July are being scheduled for July 11, 2016.

**Board Report: CESA II Update:** Marie Colbeth was absent.  
**Community & School Involvement:** Patty Schachtner spoke of an opiate forum/ conference that will be taking place on June 21. Pea Soup Days was well attended. The community feedback in regards to the hiring of the new district administrator was discussed. The breakfast for the staff was well attended and President Gunther shared it was a good way to interact with all staff.

**Action:**  
**Teaching and Learning Committee:** Committee Chair Dressel moved, with second by Schachtner to approve the 2016-2017 Alternative Education Handbook. Motion passed unanimously.

Dressel moved with second by Schachtner to approve the 2016-2017 ES Student Handbook, 2016-2017 HS Student Handbook, MS Student Handbook and the All School Handbook. Motion passed unanimously.

Dressel moved with second by Schachtner to approve the 2016-2017 Extra-Curricular, Advisor and Coaching Handbook. Motion passed unanimously.

**Business Services Committee:** Committee member Moulton moved with second by Kurkowski to Approve Preliminary Expenditure Budget in the amount of \$16,890,218 for 2016-17. Thurmes asked for clarification, Gerberding will sit down individually will Thurmes to walk through the budget. Motion passed unanimously.

Moulton moved with second by Gunther to approve option C, Minutes of the Regular Session of April 18, 2016. Schachtner suggested reaching out to the local cable provider in regards to videotaping the board meetings. Motion Passed unanimously.

Moulton moved with second by Kurkowski to approve the hire of Dr. Mark Bezek as the District Administrator with a start date of August 1, 2016. Motion passed unanimously.

Moulton moved, with second by Gunther to hire Shannon Donnelly as the Interim District Administrator from July 1-31, 2016. Motion passed unanimously.

Dressel moved, with second by Thurmes, to adjourn at 8:36 p.m. Motion carried.

Robert Gunther, Board President

Nancy Dressel, Board Clerk

ENC 3

**DRAFT**  
**SCHOOL DISTRICT OF SOMERSET**  
**BOARD OF EDUCATION**  
**SPECIAL SESSION**  
**MONDAY, JUNE 20, 2016**  
**5:30 PM**  
**Learning Center Conference Room**

Board President Robert Gunther called the meeting to order at 5:33 p.m.

Roll Call was taken. Present were Robert Gunther, Brian Moulton, and Patty Schachtner. Katie Thurmes arrived at 5:40, Courtney Kurkowski arrived at 5:59 and Nancy Dressel arrived at 6:20. Marie Colbeth was absent. Also present was Superintendent Randy Rosburg.

Gunther moved with second by Schachtner to Move into Closed Session of the Board pursuant to WI Statute 19.85(1)(c) for consideration of compensation 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.

Schachtner moved, with second by Kurkowski 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 the following:

- Approve three month IT Leadership three month pilot program with Jason Hamari, Matt Rivard and Trish Sheridan. With each receiving a stipend of \$1,250.
- Approve contract for Dr. Mark Bezek, District Administrator.
- Approve Shannon Donnelly as the interim District Administrator from July 1 – July 30, 2016 in an amount of \$5,000.
- Approve stipend for Rochelle Lindquist, Executive Assistant, in the amount of \$1,250.

Gunther moved with second by Moulton to adjourn at 7:20 p.m. Motion carried unanimously.

Robert Gunther, President

Nancy Dressel, Clerk

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**DRAFT  
SCHOOL DISTRICT OF SOMERSET  
BOARD OF EDUCATION  
SPECIAL SESSION  
MONDAY, JULY 11, 2016  
6:00 PM  
Learning Center Conference Room**

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

Roll Call was taken. Present were Brian Moulton, Marie Colbeth, Nancy Dressel, Katie Thurmes and Patty Schachtner. Also present was interim Superintendent Shannon Donnelly, Chris Kamrath, Chris Moore, Sara Eichten, Dave Gerberding and Lorri Baillargeon. Absent were Bob Gunther and Courtney Kurkowski.

Schachtner moved, with second by Moulton to Approve Resignation of Abbie Bohatta, High School Special Education Teacher. Motion passed unanimously.

Dressel moved, with second by Thurmes to Approve Resignation of Kristin Roll, District Occupational Therapist. Motion passed unanimously.

Approve Hiring of ? High School Science Teacher, this item was removed from the agenda.

Discuss Deficit Spending within the 2016-2017 Preliminary Expenditure Budget: Director of Business Services and Operations, Dave Gerberding spoke of the hiring of an additional teacher which will place the district into deficit spending. Interim District Administrator, Shannon Donnelly elaborated on the deficit spending and the creative ways to fill in the gap at the elementary school as well as the district as a whole. The elementary school additional teacher hire is now a secondary priority, there are ways to fill in this gap. The main need is now a hire at the high school. High School principal Chris Moore elaborated on the hiring needs at the high school including the needs of the ALC and math area. Eichten then spoke of the cuts at the middle school. Kamrath spoke of the needs at the elementary school and the possible solutions. Thurmes asked each of the building principals to place in writing their exact hiring needs. Discussion ensued on the topic of deficit spending and the ramifications of it. Colbeth recapped that the board is in agreement of deficit spending for one additional staff member.

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

Marie Colbeth, Vice President

Nancy Dressel, Clerk

ENC 5

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1026571	06/30/2016	-100.00	School District of Spring	10	400	941	162212	000	General Fund/HIGH School/District Dues/Fees/Boys'
1026571	06/30/2016	-50.00	School District of Spring	10	400	941	162212	000	General Fund/HIGH School/District Dues/Fees/Boys'
1026936	06/30/2016	-880.00	Taylor's Falls Scenic Boat	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1027003	06/30/2016	-2,561.00	Stillwater Bowl	10	800	941	120000	000	General Fund/District/District Dues/Fees/Regular C
1027151	06/21/2016	28.45	BRIGGS, BRADLEY	10	400	355	254100	000	General Fund/HIGH School/Telephone/Direction of Ma
1027152	06/21/2016	341.40	DONNELLY, SHANNON	27	820	355	223300	341	Special Education/Pupil Services/Special Ed/Teleph
1027153	06/21/2016	341.40	EICHTEN, SARA	10	300	355	241000	000	General Fund/Middle School/Telephone/Office of Pri
1027154	06/21/2016	2,422.12	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1027154	06/21/2016	727.98	Employee Benefits Corpora	27	000	000	811690	000	Special Education
1027155	06/21/2016	341.40	KAMRATH, CHRISTOPHER	10	100	355	241000	000	General Fund/Elementary/Telephone/Office of Princi
1027156	06/21/2016	28.80	Perau, Tricia	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027156	06/21/2016	9.97	Perau, Tricia	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027157	06/21/2016	22.68	Rosburg, Randal	10	800	342	232100	000	General Fund/District/Employee Travel/Office of Su
1027158	06/21/2016	45.58	SAILOR, MICHELE	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027159	06/21/2016	359.00	United Way	10	000	000	811640	000	General Fund
1027159	06/21/2016	60.00	United Way	27	000	000	811640	000	Special Education
1027160	06/21/2016	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1027161	06/23/2016	71.81	Amazon	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027161	06/23/2016	16.86	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1027161	06/23/2016	3.51	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1027161	06/23/2016	15.88	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1027161	06/23/2016	3.52	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1027161	06/23/2016	16.04	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1027161	06/23/2016	4.78	Amazon	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1027161	06/23/2016	14.96	Amazon	10	800	490	251000	000	General Fund/District/Other Non Capital Items/Dire
1027161	06/23/2016	166.49	Amazon	27	820	440	152000	347	Special Education/Pupil Services/Special Ed/Non Ca
1027161	06/23/2016	-39.95	Amazon	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027162	06/23/2016	200.00	American Legion Post 111	10	800	941	232100	000	General Fund/District/District Dues/Fees/Office of
1027163	06/23/2016	186.40	BAILLARGEON, CARAN	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027164	06/23/2016	121.04	COLLING, SARAH	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027165	06/23/2016	181.92	Edgar, Patrice	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027166	06/23/2016	162.00	Fawn Doe Rosa	10	840	941	110999	000	General Fund/Athletics/Activities/District Dues/Fe
1027167	06/23/2016	10.00	HUNTER, MICHAEL	10	800		110999	000	General Fund/District/Student Fees/Summer School
1027168	06/23/2016	10.00	KRALEWSKI, HEATHER	10	800		110999	000	General Fund/District/Student Fees/Summer School
1027169	06/23/2016	9.00	LEWIS, SHAWN	10	800		110999	000	General Fund/District/Student Fees/Summer School
1027170	06/23/2016	1,123.96	Madison National Life	10	000	000	811634	000	General Fund
1027170	06/23/2016	1,402.94	Madison National Life	10	000	000	811635	000	General Fund
1027170	06/23/2016	341.85	Madison National Life	27	000	000	811635	000	Special Education
1027170	06/23/2016	262.55	Madison National Life	27	000	000	811634	000	Special Education
1027170	06/23/2016	3.52	Madison National Life	50	000	000	811635	000	Food Service
1027170	06/23/2016	2.59	Madison National Life	50	000	000	811634	000	Food Service
1027170	06/23/2016	22.53	Madison National Life	80	000	000	811635	000	Community Service
1027170	06/23/2016	16.75	Madison National Life	80	000	000	811634	000	Community Service
1027170	06/23/2016	424.83	Madison National Life	10	000	000	811636	000	General Fund/ST Disability Payable
1027170	06/23/2016	77.78	Madison National Life	27	000	000	811636	000	Special Education/ST Disability Payable
1027170	06/23/2016	19.60	Madison National Life	80	000	000	811636	000	Community Service/ST Disability Payable
1027171	06/23/2016	225.10	McVitty, Angela	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027172	06/23/2016	61.32	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1027172	06/23/2016	294.84	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation
1027173	06/23/2016	100.86	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1027173	06/23/2016	204.53	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1027173	06/23/2016	180.32	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1027173	06/23/2016	134.71	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1027173	06/23/2016	113.72	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation
1027173	06/23/2016	74.06	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation
1027174	06/23/2016	169.14	Robey, Ruth	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies

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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1027175	06/23/2016	64,020.00	Safe-Way Wisconsin Inc	10	800	341	256710	000	General Fund/District/Pupil Transportation/Contrac
1027175	06/23/2016	14,792.51	Safe-Way Wisconsin Inc	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1027175	06/23/2016	9,985.66	Safe-Way Wisconsin Inc	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac
1027175	06/23/2016	3,058.59	Safe-Way Wisconsin Inc	10	800	341	256770	000	General Fund/District/Pupil Transportation/Contrac
1027175	06/23/2016	330.68	Safe-Way Wisconsin Inc	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/St
1027175	06/23/2016	300.00	Safe-Way Wisconsin Inc	10	100	342	110000	903	General Fund/Elementary/Employee Travel/Undifferen
1027175	06/23/2016	1,121.55	Safe-Way Wisconsin Inc	21	400	411	163000	000	Special Revenues/High School/General Supplies/Musi
1027176	06/23/2016	341.40	Sheridan, Trisha	10	810	355	221100	000	General Fund/Curriculum & Instruction/Telephone/Di
1027177	06/23/2016	97.50	Sorenson, Lora	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027178	06/23/2016	47.16	Sprint	10	800	355	232000	000	General Fund/District/Telephone/District Administr
1027178	06/23/2016	47.16	Sprint	10	100	355	254100	000	General Fund/Elementary/Telephone/Direction of Mai
1027178	06/23/2016	47.16	Sprint	10	300	355	254100	000	General Fund/Middle School/Telephone/Direction of
1027179	06/23/2016	140.00	Stevens, Amy	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027180	06/23/2016	362.50	University of Minnesota -	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1027181	06/23/2016	306.28	WENDT, JAMIE	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027182	06/23/2016	26.00	WESTPHAL, CHRIS	10	800		110999	000	General Fund/District/Student Fees/Summer School
1027183	06/23/2016	9.58	Wienke, Mary	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027183	06/23/2016	39.98	Wienke, Mary	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027183	06/23/2016	14.01	Wienke, Mary	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027184	06/27/2016	510.00	ANTOINE, BETH	10	400	310	162000	000	General Fund/High School/Personal Services/Athleti
1027185	06/27/2016	37,959.00	First Eagle Bank	10	000	000	717000	000	General Fund/PREPAID EXPENSES
1027186	06/27/2016	10,500.35	Infinite Campus, Inc	10	000	000	717000	000	General Fund/PREPAID EXPENSES
1027186	06/27/2016	3,158.00	Infinite Campus, Inc	50	000	000	717000	000	Food Service/PREPAID EXPENSES
1027187	06/27/2016	10,283.00	Skyward Accounting Dept	10	000	000	717000	000	General Fund/PREPAID EXPENSES
1027188	06/27/2016	1,891.26	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027188	06/27/2016	185.51	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1027188	06/27/2016	0.00	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu
1027188	06/27/2016	0.00	Walmart Community	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati
1027188	06/27/2016	501.00	Walmart Community	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation
1027188	06/27/2016	21.31	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1027188	06/27/2016	21.90	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1027188	06/27/2016	879.66	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1027188	06/27/2016	99.25	Walmart Community	21	100	411	164010	000	Special Revenues/Elementary/General Supplies/Stude
1027188	06/27/2016	141.00	Walmart Community	10	810	411	213000	395	General Fund/Curriculum & Instruction/General Supp
1027188	06/27/2016	149.64	Walmart Community	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1027188	06/27/2016	17.94	Walmart Community	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1027188	06/27/2016	92.10	Walmart Community	10	100	411	110000	899	General Fund/Elementary/General Supplies/Undiffere
1027188	06/27/2016	93.97	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1027188	06/27/2016	404.56	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1027188	06/27/2016	2,704.32	Walmart Community	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/St
1027188	06/27/2016	159.94	Walmart Community	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/St
1027188	06/27/2016	9.96	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	14.00	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	20.96	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	38.88	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	14.94	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	8.97	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	10.76	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	2.68	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	6.66	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	5.56	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	31.87	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	3.17	Walmart Community	10	800	411	232000	000	General Fund/District/General Supplies/District Ad
1027188	06/27/2016	160.50	Walmart Community	21	300	411	161360	000	Special Revenues/Middle School/General Supplies/6t
1027188	06/27/2016	82.30	Walmart Community	21	300	411	161360	000	Special Revenues/Middle School/General Supplies/6t
1027188	06/27/2016	192.77	Walmart Community	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic



CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1027188	06/27/2016	450.33	Walmart Community	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic		
1027188	06/27/2016	112.28	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St		
1027188	06/27/2016	111.21	Walmart Community	21	400	411	241000	000	Special Revenues/HIGH School/General Supplies/Offi		
1027188	06/27/2016	17.52	Walmart Community	27	820	411	152000	347	Special Education/Pupil Services/Special Ed/Genera		
1027189	06/28/2016	73.00	BARGER, MIKAELA	10	400	941	161030	000	General Fund/High School/District Dues/Fees/FBLA		
1027190	06/28/2016	73.00	COERBER, BREANNA	10	400	941	161030	000	General Fund/High School/District Dues/Fees/FBLA		
1027191	06/28/2016	627.75	ESEBCO BOOKS	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere		
1027191	06/28/2016	-33.98	ESEBCO BOOKS	10	100	411	110000	904	General Fund/Elementary/General Supplies/Undiffere		
1027192	06/28/2016	980.00	LEE RECREATION LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1027193	06/28/2016	128.75	Northwest Regional Planni	10	800	320	253000	000	General Fund/District/Property Services/Operation		
1027194	06/28/2016	11.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	17.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	27.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	16.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	18.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	16.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	10.80	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	27.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	11.40	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	10.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	21.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	10.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	15.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	12.90	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	10.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	19.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	15.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	29.99	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	21.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	10.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	12.50	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	15.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	34.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	31.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	31.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	31.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	13.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	9.98	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	51.69	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027194	06/28/2016	-106.41	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027195	06/28/2016	2,489.70	PROMEVO, LLC	10	100	440	241000	000	General Fund/Elementary/Non Capital Equipment/Offi		
1027196	06/28/2016	5,481.00	QUALITY SEALCOATING, INC	10	800	320	253200	000	General Fund/District/Property Services		
1027197	06/28/2016	1,164.00	Reinders Inc	10	800	411	253200	000	General Fund/District/General Supplies		
1027198	06/28/2016	119.00	Riddell / All American Sp	10	400	411	162210	000	General Fund/High School/General Supplies/Football		
1027199	06/28/2016	364.22	RMM SOLUTIONS INC	27	820	411	223300	341	Special Education/Pupil Services/Special Ed/Genera		
1027199	06/28/2016	29.50	RMM SOLUTIONS INC	27	820	411	223300	341	Special Education/Pupil Services/Special Ed/Genera		
1027200	06/28/2016	3,295.00	ROGERS ATHLETIC	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1027201	06/28/2016	39.00	ROSEBUD CERAMICS BALLOONS	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb		
1027202	06/28/2016	209.70	Scholastic Inc	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem		
1027202	06/28/2016	20.97	Scholastic Inc	10	300	411	124000	905	General Fund/Middle School/General Supplies/Mathem		
1027203	06/28/2016	5.98	SPARTAN STORES, LLC	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp		
1027203	06/28/2016	15.48	SPARTAN STORES, LLC	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp		
1027203	06/28/2016	18.85	SPARTAN STORES, LLC	10	400	411	135000	000	General Fund/High School/General Supplies/Vocation		
1027204	06/28/2016	129.99	SPHERO	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027205	06/28/2016	33.84	Tapco, Inc	10	800	320	253000	000	General Fund/District/Property Services/Operation		
1027206	06/28/2016	54,129.90	Tierney Brothers, Inc	10	800	440	266906	000	General Fund/District/Non Capital Equipment/Techno		

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1027206	06/28/2016	534.00	Tierney Brothers, Inc	10	800	440	266906	000	General Fund/District/Non Capital Equipment/Techno
1027206	06/28/2016	8,002.50	Tierney Brothers, Inc	10	800	440	266906	000	General Fund/District/Non Capital Equipment/Techno
1027207	06/28/2016	978.00	UHL Company Inc	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1027207	06/28/2016	978.00	UHL Company Inc	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1027208	06/28/2016	163.80	Voss Lighting	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027208	06/28/2016	-15.02	Voss Lighting	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1027208	06/28/2016	-11.94	Voss Lighting	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1027208	06/28/2016	-5.70	Voss Lighting	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1027209	06/28/2016	150.00	ACHIEVE3000	10	840	431	110999	000	General Fund/Athletics/Activities/Audio Visual/Sum
1027210	06/28/2016	100.97	B & J Hardware, LLC	10	800	411	253200	000	General Fund/District/General Supplies
1027210	06/28/2016	-5.00	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1027210	06/28/2016	58.97	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1027210	06/28/2016	-15.00	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1027210	06/28/2016	16.76	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027210	06/28/2016	69.48	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027210	06/28/2016	17.98	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation
1027210	06/28/2016	3.30	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027210	06/28/2016	17.78	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio
1027211	06/28/2016	6,680.00	Benck Mechanical Inc	10	800	310	266905	000	General Fund/District/Personal Services/Technology
1027212	06/28/2016	31.00	CESA 11	10	810	490	122100	141	General Fund/Curriculum & Instruction/Other Non Ca
1027213	06/28/2016	250.00	Clog Un-Boggler Sewer Ser	10	300	320	254300	000	General Fund/Middle School/Property Services/Build
1027213	06/28/2016	275.00	Clog Un-Boggler Sewer Ser	10	300	320	254300	000	General Fund/Middle School/Property Services/Build
1027214	06/28/2016	185.64	Continental Clay	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027215	06/28/2016	80.75	Countryside Plumbing & He	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1027216	06/28/2016	80.58	Cub Foods	60	000	000	814365	000	Agency Fund
1027217	06/28/2016	2,900.00	Daikin Applied	10	100	320	254490	000	General Fund/Elementary/Property Services/Other Eq
1027218	06/28/2016	258.80	Follett School Solutions,	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1027218	06/28/2016	609.87	Follett School Solutions,	10	810	471	127000	000	General Fund/Curriculum & Instruction/Textbooks/So
1027218	06/28/2016	255.84	Follett School Solutions,	10	300	431	222200	970	General Fund/Middle School/Audio Visual/Library Me
1027218	06/28/2016	257.08	Follett School Solutions,	10	300	432	222200	970	General Fund/Middle School/Library Books/Library M
1027219	06/28/2016	75.06	Goodin Company	10	400	460	254300	000	General Fund/High School/Equipment Components/Buil
1027219	06/28/2016	445.46	Goodin Company	10	400	460	254300	000	General Fund/High School/Equipment Components/Buil
1027220	06/28/2016	52.20	Grainger	10	800	320	253000	000	General Fund/District/Property Services/Operation
1027220	06/28/2016	35.50	Grainger	10	800	320	253000	000	General Fund/District/Property Services/Operation
1027221	06/28/2016	39.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	69.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	59.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	59.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	14.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	14.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	59.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	139.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	119.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	29.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	39.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	13.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	59.00	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	65.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	29.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	29.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	29.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	54.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	29.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	7.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	25.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027221	06/28/2016	25.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1027221	06/28/2016	33.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	51.96	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	25.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	69.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	46.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	119.96	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	159.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	79.96	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	29.50	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	46.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	24.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	4.38	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	5.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	59.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	59.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	59.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	194.95	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	29.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	25.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	59.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	16.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	16.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	16.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	16.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	39.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	59.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	59.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	39.99	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	5.94	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	99.98	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027221	06/28/2016	159.00	Lakeshore Learning	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027222	06/29/2016	66.00	OSCEOLA FBLA	10	400	342	161030	000	General Fund/High School/Employee Travel/FBLA		
1027223	06/30/2016	50.14	Verizon Wireless	10	400	355	241000	000	General Fund/High School/Telephone/Office of Princ		
1027224	06/30/2016	220.00	Wisconsin School Music As	21	400	411	162700	000	Special Revenues/High School/General Supplies		
1027225	06/30/2016	1,734.26	Village of Somerset	10	400	337	253000	000	General Fund/High School/Water/Operation		
1027225	06/30/2016	2,724.09	Village of Somerset	10	400	338	253000	000	General Fund/High School/Sewerage/Operation		
1027225	06/30/2016	554.69	Village of Somerset	10	300	337	253000	000	General Fund/Middle School/Water/Operation		
1027225	06/30/2016	1,865.09	Village of Somerset	10	300	338	253000	000	General Fund/Middle School/Sewerage/Operation		
1027225	06/30/2016	112.29	Village of Somerset	10	800	337	253000	000	General Fund/District/Water/Operation		
1027225	06/30/2016	339.27	Village of Somerset	10	800	338	253000	000	General Fund/District/Sewerage/Operation		
1027225	06/30/2016	522.74	Village of Somerset	10	100	337	253000	000	General Fund/Elementary/Water/Operation		
1027225	06/30/2016	2,115.92	Village of Somerset	10	100	338	253000	000	General Fund/Elementary/Sewerage/Operation		
1027226	06/30/2016	6,028.55	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T		
1027226	06/30/2016	9,972.83	Xcel Energy	10	400	336	253000	000	General Fund/High School/Electricity for Other Tha		
1027226	06/30/2016	7,430.49	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than		
1027226	06/30/2016	513.89	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H		
1027227	06/30/2016	649.83	Anderson's	60	000	000	814365	000	Agency Fund		
1027228	06/30/2016	7,500.00	B & B Electric Inc	10	800	310	266905	000	General Fund/District/Personal Services/Technology		
1027229	06/30/2016	2.29	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1027230	06/30/2016	22,925.90	BACKWOODS ELECTRIC, LLC	10	800	320	253000	000	General Fund/District/Property Services/Operation		
1027231	06/30/2016	1,272.60	BECAUSE WATER BENEFIT COR	10	400	411	254100	000	General Fund/High School/General Supplies/Directio		
1027232	06/30/2016	543.36	Bernicks Beverages & Vend	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1027233	06/30/2016	10.00	CESA 11	10	810	941	122100	141	General Fund/Curriculum & Instruction/District Due		
1027233	06/30/2016	30.00	CESA 11	10	810	941	122115	000	General Fund/Curriculum & Instruction/District Due		
1027234	06/30/2016	1,568.42	Dalco	10	400	320	253000	000	General Fund/High School/Property Services/Operati		
1027235	06/30/2016	85.86	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
1027236	06/30/2016	1,250.00	LHB INC	10	800	320	253200	000	General Fund/District/Property Services
1027237	06/30/2016	183.60	Somerset Rental & Service	10	100	310	254300	000	General Fund/Elementary/Personal Services/Building
1027238	06/30/2016	92.28	Boucher, Brenda	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027239	06/30/2016	93.66	Caran Baillargeon	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027240	06/30/2016	20.04	Econofoods	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027241	06/30/2016	26.29	Erickson, Rachel	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027242	06/30/2016	15.92	GILLES, ELIZABETH	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027243	06/30/2016	226.00	RIVER VALLEY SPORTS LLC	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027244	06/30/2016	117.65	Robey, Ruth	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027245	06/30/2016	326.39	WENDT, JAMIE	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027246	07/06/2016	79.92	JW Pepper & Son Inc	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027246	07/06/2016	9.99	JW Pepper & Son Inc	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027247	07/06/2016	3,804.00	WELD RILEY, SC	10	800	310	231500	000	General Fund/District/Personal Services/Legal
1027248	07/06/2016	2,169.41	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1027248	07/06/2016	727.99	Employee Benefits Corpora	27	000	000	811690	000	Special Education
1027249	07/06/2016	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund
1027250	07/06/2016	350.00	TOTAL ENTERTAINMENT/KIDSD	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1027251	07/07/2016	1,481.25	B & B Electric Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1027252	07/07/2016	2,883.89	Countryside Plumbing & He	10	400	320	253000	000	General Fund/High School/Property Services/Operati
1027253	07/07/2016	224.09	Ecolab Institutional	50	800	571	257220	000	Food Service/District/Equipment Rental/Food Prepar
1027254	07/07/2016	29.85	Menards - Hudson	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat
1027255	07/07/2016	2,725.00	PC PLUMMER CONCRETE & ASS	10	400	320	253000	000	General Fund/High School/Property Services/Operati
1027256	07/07/2016	3,100.00	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1027257	07/07/2016	821.77	School District of Osceol	10	800	382	256710	770	General Fund/District/Payment to WI School Distric
1027258	07/07/2016	1,312.00	UHL Company Inc	10	800	320	254300	000	General Fund/District/Property Services/Building R
1027259	07/07/2016	1,063.13	Viterbo University	10	300	291	241000	000	General Fund/Middle School/College Credit Reimburs
1027260	07/07/2016	640.00	SKATESVILLE	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1027261	07/07/2016	2,462.00	Aegis Corporation	10	800	719	270000	000	General Fund/District/District Other Insurance/Ins
1027262	07/07/2016	2,190.00	Bethel University	10	820	291	211000	000	General Fund/Pupil Services/Special Ed/College Cre
1027263	07/07/2016	15,826.00	Community Insurance Corpo	10	800	711	270000	000	General Fund/District/District Liability Insurance
1027263	07/07/2016	1,342.00	Community Insurance Corpo	10	800	712	270000	000	General Fund/District/District Property Insurance/
1027263	07/07/2016	159.00	Community Insurance Corpo	10	800	711	270000	000	General Fund/District/District Liability Insurance
1027264	07/07/2016	2,518.00	GIBBONS, TAMMY	10	810	310	221300	000	General Fund/Curriculum & Instruction/Personal Ser
1027265	07/07/2016	60,456.61	Hewlett-Packard Financial	10	800	678	281000	000	General Fund/District/Capital Lease Principal/Long
1027265	07/07/2016	4,385.27	Hewlett-Packard Financial	10	800	688	281000	000	General Fund/District/Capital Lease Interest/Long
1027266	07/07/2016	250.00	MidAmerica Admin & Retire	80	800	249	239000	000	Community Service/District/Other Health Coverage
1027266	07/07/2016	750.00	MidAmerica Admin & Retire	10	800	249	223100	000	General Fund/District/Other Health Coverage/Athlet
1027266	07/07/2016	4,000.00	MidAmerica Admin & Retire	10	100	249	241000	000	General Fund/Elementary/Other Health Coverage/Offi
1027266	07/07/2016	1,000.00	MidAmerica Admin & Retire	10	100	249	254100	000	General Fund/Elementary/Other Health Coverage/Dire
1027266	07/07/2016	3,000.00	MidAmerica Admin & Retire	10	300	249	241000	000	General Fund/Middle School/Other Health Coverage/O
1027266	07/07/2016	1,000.00	MidAmerica Admin & Retire	10	300	249	254100	000	General Fund/Middle School/Other Health Coverage/D
1027266	07/07/2016	5,000.00	MidAmerica Admin & Retire	10	400	249	241000	000	General Fund/High School/Other Health Coverage/Off
1027266	07/07/2016	1,000.00	MidAmerica Admin & Retire	10	400	249	254100	000	General Fund/High School/Other Health Coverage/Dir
1027266	07/07/2016	1,000.00	MidAmerica Admin & Retire	10	800	249	232000	000	General Fund/District/Other Health Coverage/Distri
1027266	07/07/2016	4,000.00	MidAmerica Admin & Retire	10	800	249	251000	000	General Fund/District/Other Health Coverage/Direct
1027266	07/07/2016	2,000.00	MidAmerica Admin & Retire	10	800	249	252000	000	General Fund/District/Other Health Coverage/Fiscal
1027266	07/07/2016	500.00	MidAmerica Admin & Retire	10	800	249	256100	000	General Fund/District/Other Health Coverage/Direct
1027266	07/07/2016	3,000.00	MidAmerica Admin & Retire	10	800	249	266900	000	General Fund/District/Other Health Coverage/Techno
1027266	07/07/2016	3,000.00	MidAmerica Admin & Retire	10	810	249	221100	000	General Fund/Curriculum & Instruction/Other Health
1027266	07/07/2016	900.00	MidAmerica Admin & Retire	10	820	249	211000	000	General Fund/Pupil Services/Special Ed/Other Healt
1027266	07/07/2016	3,100.00	MidAmerica Admin & Retire	27	820	249	223300	011	Special Education/Pupil Services/Special Ed/Other
1027266	07/07/2016	250.00	MidAmerica Admin & Retire	50	800	249	252000	000	Food Service/District/Other Health Coverage/Fiscal
1027266	07/07/2016	250.00	MidAmerica Admin & Retire	10	800	249	254100	000	General Fund/District/Other Health Coverage/Direct
1027266	07/07/2016	1,000.00	MidAmerica Admin & Retire	80	800	249	391000	000	Community Service/District/Other Health Coverage/D
1027267	07/07/2016	350.00	UBUILDABOOK, LLC	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1027268	07/07/2016	450.00	US BANK	10	800	691	281000	000	General Fund/District/Paying Agent Fees/Long Term

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1027269	07/07/2016	1,440.95	Wisconsin Educators Risk	10	800	941	252000	000	General Fund/District/District Dues/Fees/Fiscal		
1027270	07/07/2016	500.10	All Excavating LLC	10	300	320	254300	000	General Fund/Middle School/Property Services/Build		
1027270	07/07/2016	2,474.90	All Excavating LLC	10	800	320	254200	000	General Fund/District/Property Services/Site Repai		
1027271	07/07/2016	306.50	Northwest Communications	10	100	355	263000	000	General Fund/Elementary/Telephone		
1027271	07/07/2016	257.40	Northwest Communications	10	300	355	263000	000	General Fund/Middle School/Telephone		
1027271	07/07/2016	1,182.68	Northwest Communications	10	400	355	263000	000	General Fund/High School/Telephone		
1027271	07/07/2016	1,256.47	Northwest Communications	10	800	355	263000	000	General Fund/District/Telephone		
1027272	07/11/2016	89.00	Assoc for Supervision & C	10	810	942	221100	000	General Fund/Curriculum & Instruction/Employee Due		
1027272	07/11/2016	89.00	Assoc for Supervision & C	10	810	942	221100	000	General Fund/Curriculum & Instruction/Employee Due		
1027273	07/11/2016	3,763.25	CESA 5	10	800	480	239000	000	General Fund/District/Non Instructional Computer S		
1027273	07/11/2016	1,184.25	CESA 5	50	800	480	257100	000	Food Service/District/Non Instructional Computer S		
1027274	07/11/2016	2,050.00	CESA 6	10	800	386	266905	000	General Fund/District/Payment to CESA/Technology S		
1027275	07/11/2016	1,740.00	Chippewa Valley Sporting	10	400	420	162210	000	General Fund/HIGH School/Apparel/Football		
1027275	07/11/2016	3,420.00	Chippewa Valley Sporting	10	400	420	162210	000	General Fund/HIGH School/Apparel/Football		
1027276	07/11/2016	130.00	Distributed Website Corp	80	800	480	310000	000	Community Service/District/Non Instructional Compu		
1027276	07/11/2016	1,170.00	Distributed Website Corp	10	800	480	223100	000	General Fund/District/Non Instructional Computer S		
1027277	07/11/2016	37.50	EIS OFFICE SOLUTIONS	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of		
1027278	07/11/2016	180.00	EO Johnson Company Inc	10	800	323	258400	000	General Fund/District/Operational Services/Publish		
1027278	07/11/2016	1,016.00	EO Johnson Company Inc	10	100	323	258400	000	General Fund/Elementary/Operational Services/Publi		
1027279	07/11/2016	5,482.40	Frontline Placement Techn	10	800	480	252000	000	General Fund/District/Non Instructional Computer S		
1027280	07/11/2016	1,022.25	GUARDIAN INNOVATIONS, LLC	10	400	420	162210	000	General Fund/High School/Apparel/Football		
1027281	07/11/2016	800.00	Impact Applications Inc	10	800	480	223100	000	General Fund/District/Non Instructional Computer S		
1027282	07/11/2016	31,769.00	KLEENMARK SERVICES CORP	10	800	323	253301	000	General Fund/District/Operational Services		
1027283	07/11/2016	2,675.00	National School Boards As	10	800	941	232000	000	General Fund/District/District Dues/Fees/District		
1027284	07/11/2016	138.00	Neopost USA Inc	10	800	571	258500	000	General Fund/District/Equipment Rental/Mail		
1027285	07/11/2016	15.00	Oriental Trading Co	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1027286	07/11/2016	104.95	Plank Road Publishing, In	10	100	411	125002	000	General Fund/Elementary/General Supplies/Music 2		
1027286	07/11/2016	2.50	Plank Road Publishing, In	10	100	411	125002	000	General Fund/Elementary/General Supplies/Music 2		
1027287	07/11/2016	3,000.00	PROJECT LEAD THE WAY	10	810	435	136900	558	General Fund/Curriculum & Instruction/Computer Sof		
1027288	07/11/2016	12.50	Really Good Stuff, Inc	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	35.98	Really Good Stuff, Inc	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	10.99	Really Good Stuff, Inc	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	95.76	Really Good Stuff, Inc	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	38.70	Really Good Stuff, Inc	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	27.15	Really Good Stuff, Inc	10	100	411	110000	901	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	15.49	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	19.99	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	5.69	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	24.99	Really Good Stuff, Inc	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia		
1027288	07/11/2016	24.99	Really Good Stuff, Inc	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia		
1027288	07/11/2016	15.36	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	53.64	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	14.95	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	10.99	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	8.97	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	17.51	Really Good Stuff, Inc	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere		
1027288	07/11/2016	29.76	Really Good Stuff, Inc	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia		
1027289	07/11/2016	750.00	Rochester 100 Inc	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic		
1027289	07/11/2016	237.50	Rochester 100 Inc	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic		
1027290	07/11/2016	1,000.00	School Software Group	10	810	435	222200	000	General Fund/Curriculum & Instruction/Computer Sof		
1027290	07/11/2016	3,170.00	School Software Group	10	810	435	222200	000	General Fund/Curriculum & Instruction/Computer Sof		
1027291	07/11/2016	2,745.00	SchoolDude.COM	10	800	320	253000	000	General Fund/District/Property Services/Operation		
1027292	07/11/2016	2,070.00	ShoutPoint, Inc	10	800	480	239000	000	General Fund/District/Non Instructional Computer S		
1027293	07/11/2016	5.00	Somerset High School	10	100	411	222200	000	General Fund/Elementary/General Supplies/Library M		
1027294	07/11/2016	100.00	SWENSON, BRANDON	10	100	413	222200	000	General Fund/Elementary/Computer Supplies/Library		
1027295	07/11/2016	525.00	TumbleBook Library	10	100	435	222200	970	General Fund/Elementary/Computer Software Program/		

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1027296	07/11/2016	1,239.25	UHL Company Inc	10	800	324	253000	000	General Fund/District/Maintenance Services/Operati
1027297	07/11/2016	968.05	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027298	07/11/2016	450.00	Wisconsin Assoc of Sch Bu	10	800	941	251000	000	General Fund/District/District Dues/Fees/Direction
1027298	07/11/2016	450.00	Wisconsin Assoc of Sch Bu	10	800	941	251000	000	General Fund/District/District Dues/Fees/Direction
1027299	07/11/2016	500.00	Wisconsin Association of	10	800	941	231100	000	General Fund/District/District Dues/Fees/Board Mem
1027299	07/11/2016	220.00	Wisconsin Association of	10	800	941	231100	000	General Fund/District/District Dues/Fees/Board Mem
1027299	07/11/2016	4,397.00	Wisconsin Association of	10	800	941	231100	000	General Fund/District/District Dues/Fees/Board Mem
1027300	07/11/2016	325.00	WISCONSIN HIGH SCHOOL FOR	10	400	941	161040	000	General Fund/High School/District Dues/Fees/Forens
1027301	07/11/2016	14,995.00	SFM	10	800	713	270000	000	General Fund/District/Worker's Compensation/Insura
1027302	07/11/2016	15.00	WASBO Foundation	10	800	941	251000	000	General Fund/District/District Dues/Fees/Direction
1027303	07/11/2016	203.00	BACKWOODS ELECTRIC, LLC	10	300	320	254300	000	General Fund/Middle School/Property Services/Build
1027304	07/11/2016	1,000.00	DEMULLING LAWN CARE	10	800	323	253201	000	General Fund/District/Operational Services
1027305	07/11/2016	229.48	Rivertown Multimedia	10	800	354	231000	000	General Fund/District/Printing & Binding
1027306	07/11/2016	1,640.00	Twin City Hardware	10	400	320	254300	000	General Fund/High School/Property Services/Buildin
1027307	07/11/2016	13.80	United Parcel Service	10	800	353	252000	000	General Fund/District/Postage/Fiscal
1027308	07/11/2016	1,192.50	Everyday Cafe	21	400	411	241000	000	Special Revenues/HIGH School/General Supplies/Offi
1027309	07/11/2016	181.50	Spoerl, Carolyn	21	400	411	241000	000	Special Revenues/HIGH School/General Supplies/Offi
1027310	07/11/2016	11,605.00	Tierney Brothers, Inc	10	800	440	266906	000	General Fund/District/Non Capital Equipment/Techno
1027310	07/11/2016	150.00	Tierney Brothers, Inc	10	800	440	266906	000	General Fund/District/Non Capital Equipment/Techno
1027310	07/11/2016	13,530.00	Tierney Brothers, Inc	10	800	440	266906	000	General Fund/District/Non Capital Equipment/Techno
1027311	07/11/2016	18.13	BAILLARGEON, CARAN	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027312	07/11/2016	3.99	SAILOR, MICHELE	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027313	07/11/2016	161.59	Sorenson, Lora	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027314	07/11/2016	550.00	TWINS BALLPARK, LLC	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027315	07/11/2016	192.57	BLOMBERG, HEIDI	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027316	07/11/2016	63.29	COLLING, SARAH	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027317	07/11/2016	17.00	Edgar, Patrice	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027318	07/11/2016	33.53	McVitty, Angela	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027319	07/11/2016	17.98	SAILOR, MICHELE	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027320	07/11/2016	142.68	Zinter, Carol	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027321	07/11/2016	7.08	Zoldan, Roger	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027322	07/12/2016	1,000.00	Royal Credit Union	10	800	297	292000	000	General Fund/District/District HSA Contribution
1027323	07/12/2016	1,685.25	Valleyfair	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027324	07/12/2016	500.00	Chippewa Valley Sporting	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027325	07/12/2016	250.00	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others
1027326	07/12/2016	36.86	Econofoods	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027327	07/12/2016	2,154.00	JobsHQ	10	800	351	264200	000	General Fund/District/Advertising/Recruitment and
1027328	07/12/2016	10,191.66	Village of Somerset	10	800	381	253700	000	General Fund/District/Payment to Municipality/Secu
1027329	07/12/2016	1,311.36	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027330	07/12/2016	798.00	Wisconsin Dept of Justice	10	800	387	264200	000	General Fund/District/Payment to State/Recruitment
1027331	07/12/2016	96.00	ADVANCED DISPOSAL	10	800	339	253000	000	General Fund/District/Other Utilities/Operation
1027331	07/12/2016	309.00	ADVANCED DISPOSAL	10	100	339	253000	000	General Fund/Elementary/Other Utilities/Operation
1027331	07/12/2016	319.00	ADVANCED DISPOSAL	10	400	339	253000	000	General Fund/High School/Other Utilities/Operation
1027331	07/12/2016	309.00	ADVANCED DISPOSAL	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati
1027332	07/12/2016	38.13	Gehring, Erin	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027333	07/12/2016	32.00	Huerta, Wendy	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027334	07/12/2016	65.21	WENDT, JAMIE	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027335	07/12/2016	1,740.00	CAPSTONE PRESS, INC	10	100	435	222200	970	General Fund/Elementary/Computer Software Program/
1027336	07/12/2016	200.00	Chippewa Valley Sporting	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027336	07/12/2016	1,384.00	Chippewa Valley Sporting	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027337	07/12/2016	3,654.00	DEMULLING LAWN CARE	10	800	323	253201	000	General Fund/District/Operational Services
1027338	07/12/2016	1,186.19	EO Johnson Company Inc	10	800	323	258400	000	General Fund/District/Operational Services/Publish
1027338	07/12/2016	1,265.00	EO Johnson Company Inc	10	300	323	258400	000	General Fund/Middle School/Operational Services/Pu
1027339	07/12/2016	21.05	Family Fresh Market	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027340	07/12/2016	2,205.00	Follett School Solutions,	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1027341	07/12/2016	460.00	GILMAN GEAR	10	400	449	162210	000	General Fund/High School/Other Non-Capital Equipme

CHECK CHECK		ACCOUNT							
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1027341	07/12/2016	168.18	GILMAN GEAR	10	400	449	162210	000	General Fund/High School/Other Non-Capital Equipme
1027342	07/12/2016	10,765.28	HealthPartners	10	000	000	714073	000	General Fund/DUE FROM OTHER FUNDS
1027342	07/12/2016	76,191.54	HealthPartners	10	000	000	811631	000	General Fund
1027342	07/12/2016	516.00	HealthPartners	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal
1027342	07/12/2016	16,696.16	HealthPartners	27	000	000	811631	000	Special Education
1027342	07/12/2016	311.34	HealthPartners	50	000	000	811631	000	Food Service
1027342	07/12/2016	1,056.61	HealthPartners	80	000	000	811631	000	Community Service
1027343	07/12/2016	22.51	Menards - Stillwater	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027344	07/12/2016	6,298.50	Pearson Education, Inc	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma
1027344	07/12/2016	440.90	Pearson Education, Inc	10	810	471	124000	000	General Fund/Curriculum & Instruction/Textbooks/Ma
1027345	07/12/2016	715.00	RIVER VALLEY SPORTS LLC	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027346	07/12/2016	13,095.00	RMM SOLUTIONS INC	10	800	360	266905	000	General Fund/District/IT Services/Technology Servi
1027346	07/12/2016	2,720.52	RMM SOLUTIONS INC	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1027347	07/12/2016	104.79	School Specialty/Classroo	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1027347	07/12/2016	19.94	School Specialty/Classroo	10	300	342	126000	907	General Fund/Middle School/Employee Travel/Science
1027347	07/12/2016	24.19	School Specialty/Classroo	10	300	342	126000	907	General Fund/Middle School/Employee Travel/Science
1027347	07/12/2016	11.87	School Specialty/Classroo	10	300	342	126000	907	General Fund/Middle School/Employee Travel/Science
1027347	07/12/2016	37.01	School Specialty/Classroo	10	300	411	135000	000	General Fund/Middle School/General Supplies/Vocati
1027347	07/12/2016	84.63	School Specialty/Classroo	10	300	411	127000	905	General Fund/Middle School/General Supplies/Social
1027347	07/12/2016	9.62	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	1.42	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	36.49	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	17.68	School Specialty/Classroo	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia
1027347	07/12/2016	4.61	School Specialty/Classroo	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia
1027347	07/12/2016	14.03	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	11.24	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	19.54	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	9.20	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	7.52	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	9.56	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	0.72	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	5.37	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	5.88	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	6.59	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	4.28	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	1.33	School Specialty/Classroo	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia
1027347	07/12/2016	1.53	School Specialty/Classroo	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia
1027347	07/12/2016	1.53	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	1.53	School Specialty/Classroo	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere
1027347	07/12/2016	52.76	School Specialty/Classroo	10	100	440	124000	000	General Fund/Elementary/Non Capital Equipment/Math
1027347	07/12/2016	8.64	School Specialty/Classroo	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1027347	07/12/2016	6.53	School Specialty/Classroo	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1027347	07/12/2016	11.87	School Specialty/Classroo	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1027347	07/12/2016	7.65	School Specialty/Classroo	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1027347	07/12/2016	19.40	School Specialty/Classroo	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1027347	07/12/2016	21.77	School Specialty/Classroo	10	100	440	124000	000	General Fund/Elementary/Non Capital Equipment/Math
1027347	07/12/2016	11.87	School Specialty/Classroo	10	100	411	124000	000	General Fund/Elementary/General Supplies/Mathemati
1027348	07/12/2016	78.34	School Specialty	10	300	411	127000	905	General Fund/Middle School/General Supplies/Social
1027348	07/12/2016	471.25	School Specialty	10	300	411	121000	000	General Fund/Middle School/General Supplies/Art
1027349	07/12/2016	1,799.85	SUNBURST DIGITAL INC	10	300	435	222200	000	General Fund/Middle School/Computer Software Progr
1027349	07/12/2016	1,799.85	SUNBURST DIGITAL INC	10	100	435	222200	000	General Fund/Elementary/Computer Software Program/
1027350	07/12/2016	10.95	United Parcel Service	10	800	353	252000	000	General Fund/District/Postage/Fiscal
1027351	07/12/2016	425.00	US BANK	10	800	691	281000	000	General Fund/District/Paying Agent Fees/Long Term
1027352	07/12/2016	10.50	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1027352	07/12/2016	6.96	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp
1027352	07/12/2016	11.92	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp

CHECK	CHECK	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT	DESCRIPTION
NUMBER	DATE									
1027352	07/12/2016	0.98	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1027352	07/12/2016	2.47	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1027352	07/12/2016	4.00	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1027352	07/12/2016	4.65	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1027352	07/12/2016	2.78	Walmart Community	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1027352	07/12/2016	560.25	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies	
1027352	07/12/2016	624.67	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies	
1027353	07/12/2016	375.50	Wisconsin School Music As	10	400	941	125000	951	General Fund/High School/District Dues/Fees/Music/	
1027354	07/13/2016	51.94	Cardmember Service	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of	
1027354	07/13/2016	9.47	Cardmember Service	10	400	411	241000	000	General Fund/High School/General Supplies/Office o	
1027354	07/13/2016	159.09	Cardmember Service	10	800	411	232000	000	General Fund/District/General Supplies/District Ad	
1027354	07/13/2016	17.70	Cardmember Service	10	810	411	221100	000	General Fund/Curriculum & Instruction/General Supp	
1027354	07/13/2016	865.00	Cardmember Service	10	820	941	211000	000	General Fund/Pupil Services/Special Ed/District Du	
1027354	07/13/2016	1,075.28	Cardmember Service	10	800	440	253000	000	General Fund/District/Non Capital Equipment/Operat	
1027354	07/13/2016	95.48	Cardmember Service	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies	
1027354	07/13/2016	630.44	Cardmember Service	10	800	411	232000	000	General Fund/District/General Supplies/District Ad	
1027354	07/13/2016	816.00	Cardmember Service	10	800	941	231100	000	General Fund/District/District Dues/Fees/Board Mem	
1027354	07/13/2016	26.00	Cardmember Service	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb	
1027354	07/13/2016	504.22	Cardmember Service	10	810	411	221300	000	General Fund/Curriculum & Instruction/General Supp	
1027354	07/13/2016	46.34	Cardmember Service	10	800	342	231100	000	General Fund/District/Employee Travel/Board Member	
1027354	07/13/2016	234.27	Cardmember Service	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe	
1027355	07/13/2016	543.06	RMM SOLUTIONS INC	10	800	440	266905	000	General Fund/District/Non Capital Equipment/Techno	
1027356	07/13/2016	720.00	BIG THRILL FACTORY	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day	
1027357	07/13/2016	125.00	Como Park Zoo and Conserv	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day	
1027358	07/13/2016	144.00	OSCEOLA AQUATIC CENTER	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies	
1027359	07/13/2016	140.00	Tamarack Nature Center	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day	
1027360	07/13/2016	375.00	ZOOMOBILE	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day	
1027361	07/13/2016	515.00	Assoc of Wisconsin School	10	400	941	241000	000	General Fund/High School/District Dues/Fees/Office	
1027361	07/13/2016	250.00	Assoc of Wisconsin School	10	400	941	241000	000	General Fund/High School/District Dues/Fees/Office	
1027361	07/13/2016	750.00	Assoc of Wisconsin School	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office	
1027362	07/13/2016	2,490.00	Bethel University	10	400	291	241000	000	General Fund/High School/College Credit Reburseme	
1027363	07/13/2016	9.99	Lakeshore Learning	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia	
1027363	07/13/2016	9.99	Lakeshore Learning	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia	
1027363	07/13/2016	29.99	Lakeshore Learning	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia	
1027363	07/13/2016	19.58	Lakeshore Learning	10	100	411	110000	902	General Fund/Elementary/General Supplies/Undiffere	
1027363	07/13/2016	29.99	Lakeshore Learning	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia	
1027363	07/13/2016	19.99	Lakeshore Learning	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia	
1027363	07/13/2016	125.82	Lakeshore Learning	10	100	431	110000	902	General Fund/Elementary/Audio Visual/Undifferentia	
1027364	07/13/2016	1,488.00	Renaissance Learning Inc	10	810	430	119300	000	General Fund/Curriculum & Instruction/Instructiona	
1027364	07/13/2016	2,976.00	Renaissance Learning Inc	10	300	435	222200	000	General Fund/Middle School/Computer Software Progr	
1027364	07/13/2016	254.97	Renaissance Learning Inc	10	810	430	119100	000	General Fund/Curriculum & Instruction/Instructiona	
1027364	07/13/2016	254.97	Renaissance Learning Inc	10	810	430	119300	000	General Fund/Curriculum & Instruction/Instructiona	
1027364	07/13/2016	255.06	Renaissance Learning Inc	10	810	430	119400	000	General Fund/Curriculum & Instruction/Instructiona	
1027364	07/13/2016	254.97	Renaissance Learning Inc	10	810	430	119100	000	General Fund/Curriculum & Instruction/Instructiona	
1027364	07/13/2016	254.97	Renaissance Learning Inc	10	810	430	119300	000	General Fund/Curriculum & Instruction/Instructiona	
1027364	07/13/2016	255.06	Renaissance Learning Inc	10	810	430	119400	000	General Fund/Curriculum & Instruction/Instructiona	
1027364	07/13/2016	598.94	Renaissance Learning Inc	10	810	430	119100	000	General Fund/Curriculum & Instruction/Instructiona	
1027364	07/13/2016	598.94	Renaissance Learning Inc	10	810	430	119300	000	General Fund/Curriculum & Instruction/Instructiona	
1027364	07/13/2016	599.12	Renaissance Learning Inc	10	810	430	119400	000	General Fund/Curriculum & Instruction/Instructiona	
1027365	07/13/2016	65.00	Supreme School Supply Co	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of	
1027365	07/13/2016	14.15	Supreme School Supply Co	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of	
1027366	07/13/2016	5.00	Wisconsin Interscholastic	10	400	411	162212	000	General Fund/High School/General Supplies/Boys' Go	
1027366	07/13/2016	5.00	Wisconsin Interscholastic	10	400	411	162112	000	General Fund/High School/General Supplies/Girls' G	
1027367	07/14/2016	10.00	BACON, DELAINA	10	800		110999	000	General Fund/District/Student Fees/Summer School	
1027368	07/14/2016	1,370.50	Carolina Biological Suppl	21	800	411	110000	702	Special Revenues/District/General Supplies/Undiffe	
1027368	07/14/2016	75.59	Carolina Biological Suppl	21	800	411	110000	702	Special Revenues/District/General Supplies/Undiffe	



CHECK CHECK		ACCOUNT							
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1027369	07/14/2016	110.00	JANKIEWICZ, JENNIFER	10	400	310	162116	000	General Fund/High School/Personal Services/Girls'
1027370	07/14/2016	598.32	MPS	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1027370	07/14/2016	1,869.75	MPS	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1027370	07/14/2016	49.36	MPS	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1027371	07/14/2016	131.25	Scholastic Classroom Maga	10	100	430	110000	901	General Fund/Elementary/Instructionall Media/Undif
1027371	07/14/2016	13.13	Scholastic Classroom Maga	10	100	430	110000	901	General Fund/Elementary/Instructionall Media/Undif
1027372	07/14/2016	22.00	GILLES, ELIZABETH	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027373	07/14/2016	257.52	McVitty, Angela	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027374	07/14/2016	9.04	SAILOR, MICHELE	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027375	07/14/2016	701.43	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027375	07/14/2016	-701.43	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027376	07/14/2016	701.43	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1027377	07/14/2016	135.00	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others
1027378	07/14/2016	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services
???????	06/23/2016	29,438.19	First National Community	10	000	000	811612	000	General Fund
???????	06/23/2016	7,186.13	First National Community	27	000	000	811612	000	Special Education
???????	06/23/2016	74.02	First National Community	50	000	000	811612	000	Food Service
???????	06/23/2016	496.44	First National Community	80	000	000	811612	000	Community Service
???????	06/23/2016	8,813.16	First National Community	10	000	000	811611	000	General Fund
???????	06/23/2016	2,477.20	First National Community	27	000	000	811611	000	Special Education
???????	06/23/2016	20.04	First National Community	50	000	000	811611	000	Food Service
???????	06/23/2016	206.88	First National Community	80	000	000	811611	000	Community Service
???????	06/23/2016	37,683.52	First National Community	10	000	000	811611	000	General Fund
???????	06/23/2016	10,592.22	First National Community	27	000	000	811611	000	Special Education
???????	06/23/2016	85.68	First National Community	50	000	000	811611	000	Food Service
???????	06/23/2016	884.60	First National Community	80	000	000	811611	000	Community Service
???????	06/30/2016	19,235.93	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund
???????	06/30/2016	3,112.10	Wisconsin Dept of Revenue	27	000	000	811613	000	Special Education
???????	06/30/2016	34.34	Wisconsin Dept of Revenue	50	000	000	811613	000	Food Service
???????	06/30/2016	154.57	Wisconsin Dept of Revenue	80	000	000	811613	000	Community Service
???????	07/15/2016	14,194.62	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund
???????	07/15/2016	3,292.11	Wisconsin Dept of Revenue	27	000	000	811613	000	Special Education
???????	07/15/2016	37.00	Wisconsin Dept of Revenue	50	000	000	811613	000	Food Service
???????	07/15/2016	238.41	Wisconsin Dept of Revenue	80	000	000	811613	000	Community Service
???????	07/15/2016	5,611.11	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund
???????	07/15/2016	10.65	Wisconsin Dept of Revenue	27	000	000	811613	000	Special Education
???????	07/08/2016	10,399.59	First National Community	10	000	000	811612	000	General Fund
???????	07/08/2016	26.20	First National Community	27	000	000	811612	000	Special Education
???????	07/08/2016	4,418.44	First National Community	10	000	000	811611	000	General Fund
???????	07/08/2016	6.08	First National Community	27	000	000	811611	000	Special Education
???????	07/08/2016	18,891.56	First National Community	10	000	000	811611	000	General Fund
???????	07/08/2016	26.00	First National Community	27	000	000	811611	000	Special Education
???????	07/08/2016	25,877.10	First National Community	10	000	000	811612	000	General Fund
???????	07/08/2016	4,545.59	First National Community	27	000	000	811612	000	Special Education
???????	07/08/2016	55.66	First National Community	50	000	000	811612	000	Food Service
???????	07/08/2016	569.41	First National Community	80	000	000	811612	000	Community Service
???????	07/08/2016	7,749.54	First National Community	10	000	000	811611	000	General Fund
???????	07/08/2016	1,405.72	First National Community	27	000	000	811611	000	Special Education
???????	07/08/2016	13.16	First National Community	50	000	000	811611	000	Food Service
???????	07/08/2016	259.66	First National Community	80	000	000	811611	000	Community Service
???????	07/08/2016	33,135.78	First National Community	10	000	000	811611	000	General Fund
???????	07/08/2016	6,010.70	First National Community	27	000	000	811611	000	Special Education
???????	07/08/2016	56.24	First National Community	50	000	000	811611	000	Food Service
???????	07/08/2016	1,110.24	First National Community	80	000	000	811611	000	Community Service

1,070,158.90 Totals for checks

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	General Fund	369,156.97	65.00	593,969.98	963,191.95
21	Special Revenues	0.00	0.00	14,703.23	14,703.23
27	Special Education	57,585.01	0.00	18,811.64	76,396.65
50	Food Service	3,851.59	0.00	1,658.34	5,509.93
60	Agency Fund	730.41	0.00	0.00	730.41
80	Community Service	5,035.70	0.00	4,591.03	9,626.73
***	Fund Summary Totals ***	436,359.68	65.00	633,734.22	1,070,158.90

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

June 16, 2016 thru July 13, 2016

Checks:	#1027151-1027378	\$811,723.31
	3 First Natl Bank	\$212,514.75
	3 Wis Dept of Rev	\$45,920.84
		<hr/>
		\$1,070,158.90
	Less voided checks:	
	#1026571 Spring Valley SD	\$150.00
	#1026936 Taylors Falls Boat Tours	\$880.00
	#1027003 Stillwater Bowl	\$2,561.00
	ORIGINAL TOTAL	<hr/>
		\$1,070,158.90

Enc 6

**Somerset School District**

# Memo

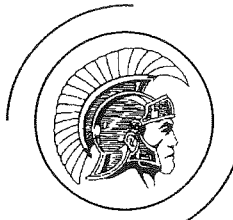
**To:** Shannon Donnelly  
**From:** Chris Moore  
**Date:** July 13, 2016  
**Re:** Sarah Colling – Counselor LTS

---

The posting and interview process has taken place for the Long Term Substitute High School Counselor position. Two individuals were interviewed by a team consisting of two guidance counselors and me. The team is unanimously recommending Sarah Colling.

ENC. 7

Hires and Resignations						
Name	Position	Hire or Resignation	Support / Certified / Coach/SSS	Date Notice Given / Met with RR		
Abbie Bohatta	HS Special Ed Instructor	Resignation	Certified	6/24/2016		
Amy Stevens	HS Cross Country Coach	Hire	Coach	6/27/2016		
Kristin Roll	Occupational Therapist	Resignation	Certified	6/29/2016		
Shannon Gilkerson	EC Special Ed Aide	Hire	Support	7/14/2016		
John Siggins	HS Special Ed Aide	Hire	Support	7/14/2016		



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

Shannon Donnelly, Interim District Administrator • 715-247-3313 • FAX: 715-247-5588 • sdonnelly@somerset.k12.wi.us

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

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

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

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

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

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

To: OE Exception File  
From: Shannon  
Date: July 18, 2016  
Re: Open Enrollment Exception Request

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

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

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

Requests are for two students to open enroll in within (10) ten days of the district administrator's approval of the Open Enrollment Exception requests.

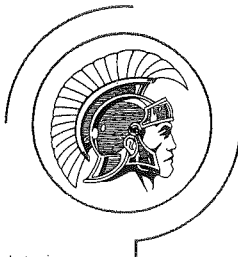
Request is for one student to open enroll out (10) ten days of the district administrator's approval of the Open Enrollment Exception request.

A report on the processing of OE Exceptions will be part of the district administrator's report on the July 18, 2016, BOE meeting agenda.

On review of all the related data, the district administrator has:

- Approved one Open Enrollment Exception request in for the student.
- Denied one Open Enrollment Exception request in for the student.
- Approved one Open Enrollment Exception request out for the student.

Open Enrollment Tracking					
In or Out	Resident District	Enrolling to	Reason	Approved or Denied	Date
Out	Somerset	McFarland	Best interest of the student	Approved	11/20/2015
In	New Richmond	Somerset	Best interest of the student	Denied	12/18/2015
Out	Somerset	New Richmond	Best interest of the student	Approved	2/3/2016
In	New Richmond	Somerset	Best interest of the student	Approved	5/16/2016
In	Osceola	Somerset	Best interest of the student	Approved	7/18/2016
In	New Richmond	Somerset	Best interest of the student	Denied	7/18/2016
Out	Somerset	New Richmond	Best interest of the student	Approved	7/18/2016



Interim  
Administrator  
Shannon Donnelly  
715-247-3313  
FAX: 715-247-5588

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

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

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

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

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

### 2015-2016 Seclusion and Physical Restraint Report

Wisconsin Act 125 requires school districts to submit a report to their respective school board at the end of each school year regarding seclusion and physical restraint. *Seclusion* is defined as: the involuntary confinement of a student, apart from other students, in a room or area from which the student is physically prevented from leaving. *Physical Restraint* is defined as: a restriction that immobilizes or reduces the ability of a student to freely move his or her torso, arms, legs, or head. All teaching and support staff in the Somerset School District are provided annual training through the Crisis Prevention Institute on how to effectively use de-escalation techniques to reduce the need to use seclusion or physical restraint. Any type of physical restraint is always used as a last resort and only if a student's behavior represents a clear, present, and imminent risk to the physical safety of the student or others.

Below you will find the state required data regarding the number of seclusion and physical restraint incidents in the Somerset School District for the 2015-2016 school year. Please do not hesitate to contact me if you have further questions regarding seclusion and physical restraint.

- Total number of incidents of only seclusion: 2
- Total number of incidents of only physical restraint: 21
- Total number of incidents of both seclusion & restraint: 28
- Total number of students involved in the incidents: 12
- Total number of students with disabilities involved in the incidents: 9





# ST. CROIX VALLEY FOUNDATION

715.386.9490 (Office)  
715.386.1250 (Fax)  
516 Second St., Suite 214  
Hudson, WI 54016

## Board of Directors

Ann Brookman  
Lake Elmo, MN

Suzann Brown  
Stillwater, MN

Dwight Cummins  
Stillwater, MN

Sue Gerlach  
St. Croix Falls, WI

Todd Gillingham, Chair  
Hudson, WI

Martha Harding  
St. Croix Falls, WI

Andy Kass  
Stillwater, MN

Andy Kubiak  
Lakeland, MN

Heather McAbee  
Woodville, WI

Lisa Rinde  
Amery, WI

Rod Rommel  
River Falls, WI

Steve Schroeder  
River Falls, WI

Linda Skoglund  
New Richmond, WI

Matt Thueson  
Stillwater, MN

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North Branch, MN

Steve Wilcox  
Hudson, WI

Jane Hetland Stevenson  
President

Past Board Chairs  
Sarah Andersen  
John Baird  
Jim Bradshaw  
David Brandt  
Martha Harding  
Orville Johnson  
Peter Kilde  
Gretchen Stein  
David Wettergren  
Steve Wilcox

June 21, 2016

Shannon Donnelly  
School District of Somerset  
PO Box 100  
Somerset, WI 54025

Greetings:

I am pleased to inform you that a grant has been approved for School District of Somerset. A check for \$1,200 is enclosed and is to be used for: *Student Mental Health & AODA*.

This grant represents a distribution from the Suicide Prevention Task Force of St. Croix Cty Fund of the St. Croix Valley Foundation.

Since our Foundation provides donors with tax receipts for their contributions, no receipt from your organization is required. You may, however, wish to send a letter of appreciation to:

St. Croix County Office of the Medical Examiner  
Patty Schachtner  
1101 Carmichael Road  
Hudson, WI 54016

Should you plan to acknowledge this gift in any published materials, please identify it as a grant from the fund noted above.

Sincerely,

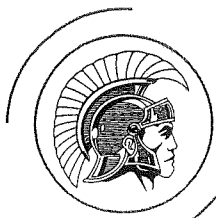
Jane Hetland Stevenson  
President

cc: Patty Schachtner



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

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

Interim  
Administrator  
Shannon Donnelly  
715-247-3313  
FAX: 715-247-5588

Date: July 13, 2016  
To: BOE  
From: Shannon Donnelly  
Re: 16-17 Somerset Academic Standards

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

The Wisconsin State Standards are the first step in providing Somerset School District students with a high-quality education. It should be clear to every student, parent, and teacher what the standards of success are in every school. The goal of the standards is to provide the skills necessary so students are prepared for success in postsecondary education and the workforce.

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

The School District of Somerset has used the approved Wisconsin State Standards in our work for many years. A requirement (which began in 15-16) via the State Budget requires School Board action pertaining to annual approval of Standards and notice to parents and guardians of the approved Standards.

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

The requirement before the BOE this evening is to adopt academic standards prior to the start of the 16-17 school year. This adoption item is an Action item on the July 18, 2016, BOE agenda. The next requirement is to notify parents and guardians of the adopted academic standards. The following information and links are located on the School District of Somerset web site. Go to this link for more information on core and academic standards listed on the School District of Somerset website:  
<http://www.somerset.k12.wi.us/academicstandards.cfm>

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

Shannon Donnelly  
Interim Superintendent

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

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## 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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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.I. 9, 41~~

~~Fourteenth Amendment, U.S. Constitution~~

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

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

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

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

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

~~Vocational Education Program Guidelines for Eliminating Discrimination and Denial of Services, Department of Education, Office of Civil Rights, 1979~~

~~Department of Public Instruction, Content & Learning Team~~

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

~~Revised 5/18/15~~

~~© Neola 2015~~

The School District of Somerset

Bylaws & Policies

2521 - SELECTION OF INSTRUCTIONAL MATERIALS AND EQUIPMENT

SELECTION OF LEARNING RESOURCES

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

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

The District Administrator shall develop administrative guidelines for the selection and maintenance of all educational and instructional materials and equipment 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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