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DRAFT
REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
October 27, 2014

Board President Brian Moulton called the meeting to order at 7:03 p.m.

Roll Call was taken. Present were board members Brian Moulton, Kelly Ott, Robert Gunther, Mike Connor, Marie Colbeth, Tammie Wishard and Tom Walters.

WIDOT Question and Answer Session: Tim Mason, Project Supervisor from WIDOT, was introduced and walked through his presentation and shared photos of the bridge project. The timeline, WI approach staging and photos of the project were discussed. Also discussed was the MNDOT portion of the project, the Minnesota approach as well as photos and updates from the Minnesota side. Mason shared that the completion date is still slated for fall of 2016. Contact information was provided as well as websites to track the progress of the project.

RMM Solutions: Amy Arnold and Scott Gremler from RMM Solutions provided an update on IT. A reminder was given in regards to the online survey that was sent out and that good feedback has been received so far. The ticketing board was discussed. Gremler spoke of the network assessment and how it is a good tool and will help provide a plan for the future. The hardware the district has is built and designed very well. The systems may be a bit over engineered, RMM is looking at reducing the complexity and creating efficiency in the system to help the district going forward. Arnold said they are looking at the fixes that can be made immediately so the teachers can teach and be focused on the students, not working on IT issues. Gremler would like to reduce the complexity and put things back in the hands of the district. Arnold will go through the survey results on Wednesday, after the survey has closed. She will follow up and compile the results so that a short term plan may be created.

Groups or Individuals Wishing To Be Heard: Moulton read off the rules for this portion of the meeting. Patty Schachtner, High School Health Care Provider and Chief Medical Examiner for St. Croix County came forward. Patty spoke of the QPR training and her role in the suicide prevention task force. She spoke to the fact that Somerset School District has had no student suicides but has had seven parental suicides. She explained the crisis that is currently happening with mental health issues. Schachtner explained the QPR training and how the training is powerful, effective and helpful.

Positive Recognition: The board recognized Safe-Way Bus Company for National School Bus Safety Week. Superintendent Rosburg thanked Safe-Way for the work they do on a daily basis with transporting the students of the district. Vicky Java from Safe-Way expressed her gratitude for the great working relationship the bus company and school district have. The bus drivers that were in attendance introduced themselves and shared how long they had been with Safe-Way. Superintendent Rosburg presented the Safe-Way employees with Somerset Spartan shirts and expressed his gratitude for all they do. President Moulton expressed his thanks for the work Safe-Way does to keep the students safe on a daily basis.

The board recognized Stacy Bracht, 2014 Girls' State Golf participant. President Moulton shared that Stacy Bracht is the first girls' golfer to make it to state. Coach Powers and Coach Lindenberg spoke highly of the hard work Stacy has done to achieve this honor. Powers also thanked Stacy's father for his support of her throughout her four years on the golf team. Stacy introduced her father and he thanked the board and the district for supporting Stacy.

The board recognized Sarah Colling, Health Education Instructor for her work on Somerset School Prevention Programming. Colling spoke of prevention programming and how the goal is to prevent rather than react. She explained AODA programming, services and interventions. She spoke of the three tiered approach and explained each of the levels. Colling shared that as part of the Power Up initiative she is here on Saturday mornings for open gym, this is open to the community and all are encouraged to attend this free event. Colling shared that all students are impacted by this programming as it is providing a safe environment for students, positive relationships and access to many helpful resources.

The meeting was recessed at 8:10 p.m. and reconvened at 8:27 p.m.

Ott moved, with second by Gunther, to approve the Consent Agenda:

- A. Approve Minutes of the Regular Session of September 15, 2014
- B. Approve Minutes of the Special Session of September 15, 2014
- C. Approve Minutes of the Executive Session of September 22, 2014
- D. Approve Minutes of the Executive Session of September 29, 2014
- E. Approve Minutes of the Special Session of October 6, 2014
- F. Approve September/ October Board Bills
- G. Approve Hiring of Bill Roll as the Elementary School Maintenance Technician and Buildings and Grounds Position
- H. Approve Increase to Lisa Haverly, OT, from .50 FTE to .60 FTE
- I. Approve Hiring of a Certified Occupational Therapy Assistant for Two Days per Week
- J. Approve Resignation of Sharon Kroll, Middle School Office Aide
- K. Approve Resignation of Patty Schachtner, High School Health Care Provider
- L. Approve 2014-2015 Winter Coaching and Advising Assignments

Motion carried unanimously.

Discussion: Facilities Committee: Committee chair Tom Walters provided an update on the review of the 3 Year Capital Maintenance Project list. The list is typically reviewed and reprioritized on a twice a year basis by building staff and administrators.

Superintendent Report: Rosburg indicated enrollment is at 1,591 as of October 7, 2014 which is in line with where we were at last year. Committee meetings and an Expulsion Hearing are currently scheduled for November 3, 2014. Superintendent Rosburg shared with the board that the State Convention is upcoming in January 2015. Also discussed was the Somerset Community Food Pantry and that they will begin next week as the food pantry that will be serving the Somerset area. The Community Foundation meeting will be held on October 28, 2014.

Board Report: CESA-11 Update: Tom Walters provided an update on the last CESA meeting. A thirty year employee from CESA will be retiring in June 2015.

Community & School Involvement: Colbeth attended the Halloween Hayride and shared that it was a great event and very well attended. Ott spoke of the scholarship committee and that they are looking at new ways to raise funds. Colbeth attended the choir concert and said it was well attended and the students all did a great job. Connor stated the Veterans will be in attendance in all three schools for the upcoming Veteran's Day holiday.

Student Council Report: Student Representative Nicole Tetzlaff reported on the great success of Homecoming Week and the events were well attended by the student body. The newest tradition was the tailgate party which will be held again next year as enough money was raised to continue the tradition. The victory king and queen were Reed Baillargeon and Kendrah Wink. The Homecoming king and queen were Max Praschak and Rachel Plourde. Special thanks were given to The New Richmond News for the photographs they took of all the homecoming activities. The seniors have been busy with college application, the freshman and sophomores have been testing and the juniors are prepping for the ACT.

Directors' and Principals' Reports: Mr. Moore spoke of the testing that has been going on all month at the high school and thanked the high school guidance counselors, teachers and the tech department for their roles in the testing process. 40 students took the PSAT this year and Somerset hosted the ACT test this past Saturday, there were 87 students that took the test from Somerset as well as other districts. Director of Curriculum, Instruction and assessment, Trish Sheridan explained that Teachers and principals in all three buildings are currently using local, state, and national assessment data to identify areas where they can work to increase student achievement. Based

on this data, Student/School Learning Objectives (SLO) for Educator Effectiveness will be created. More data will be collected from various assessments and classroom observations to ensure that the students are making progress toward meeting the SLO. There will be a formal midyear check to help with benchmarking the progress.

Action

Business Services Committee: Colbeth moved with second by Ott to Adopt the 2014-2015 Original Fund 10 Budget in the Amount of \$16,755, 260.46 Colbeth stated school tax amounts have gone down and thanked Dave Gerberding, Director of Business Services and Operations for his hard work on this. Motion passed unanimously.

Colbeth moved with second by Gunther to Certify the 2014-2015 Fund 10 Tax Levy in the Amount of \$4,533,324.00. Motion passed unanimously.

Colbeth moved with second by Gunther to Approve Exhibit A Resolutions Authorizing Temporary Borrowing in an Amount Not to Exceed \$2,000,000.00. Colbeth thanked Dave Gerberding, Director of Business Services and Operations for his diligent work. Motion passed unanimously.

Teaching and Learning Committee: Ott moved with second by Colbeth to Approve High School Readiness Course. High School Principal Chris Moore spoke of the High School Course Readiness Courses. The program would be made up of three courses that students could elect to take to become more knowledgeable about possible career interests. Moore stated they will start a pilot project this year and go full scale next year. Motion Passed Unanimously.

Ott moved, with second by Walters, to adjourn at 8:49 p.m. Motion carried.

Brian Moulton, President

Tammie Wishard, Clerk

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CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1022967	10/27/2014	33.00	Pizza Planet	10	800	411	231100	000	General Fund/District/General Supplies/Board Membe		
1022968	10/27/2014	867.00	RACHEL'S CHALLENGE	10	400	941	241000	000	General Fund/High School/District Dues/Fees/Office		
1022968	10/27/2014	1,000.00	RACHEL'S CHALLENGE	10	810	310	221100	395	General Fund/Curriculum & Instruction/Personal Ser		
1022968	10/27/2014	866.00	RACHEL'S CHALLENGE	10	300	941	241000	000	General Fund/Middle School/District Dues/Fees/Offi		
1022968	10/27/2014	867.00	RACHEL'S CHALLENGE	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office		
1022969	10/28/2014	214.00	AMERICINN PLOVER	10	400	342	162308	000	General Fund/High School/Employee Travel/Cross Cou		
1022970	10/28/2014	402.00	Best Western Inn On The P	10	400	342	125400	000	General Fund/High School/Employee Travel/Vocal Mus		
1022970	10/28/2014	402.00	Best Western Inn On The P	10	300	342	125400	000	General Fund/Middle School/Employee Travel/Vocal M		
1022971	10/28/2014	65.50	Perau, Scott	10	400	342	125400	000	General Fund/HIGH School/Employee Travel/Vocal Mus		
1022971	10/28/2014	65.50	Perau, Scott	10	300	342	125400	000	General Fund/Middle School/Employee Travel/Vocal M		
1022972	10/29/2014	63.00	CHRISTENSEN, ABBY	10	400	342	162308	000	General Fund/HIGH School/Employee Travel/Cross Cou		
1022973	10/30/2014	430.00	Cooperative Educational S	10	800	480	252000	000	General Fund/District/Non Instructional Computer S		
1022974	10/30/2014	22.00	Cooperative Educational S	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due		
1022974	10/30/2014	285.00	Cooperative Educational S	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due		
1022974	10/30/2014	12.00	Cooperative Educational S	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office		
1022975	10/30/2014	372.00	Science Museum of Minneso	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day		
1022976	10/30/2014	1,495.00	CAMBRIDGE STRATEGIC SERVI	10	800	941	232000	000	General Fund/District/District Dues/Fees/District		
1022977	10/30/2014	1,528.20	Madison National Life	10	000	000	811634	000	General Fund		
1022977	10/30/2014	1,941.08	Madison National Life	10	000	000	811635	000	General Fund		
1022977	10/30/2014	449.38	Madison National Life	10	000	000	811636	000	General Fund/ST Disability Payable		
1022978	10/30/2014	222.18	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation		
1022978	10/30/2014	318.36	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation		
1022978	10/30/2014	36.16	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation		
1022978	10/30/2014	102.83	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation		
1022978	10/30/2014	301.25	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation		
1022978	10/30/2014	137.92	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation		
1022978	10/30/2014	527.61	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation		
1022978	10/30/2014	123.91	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation		
1022979	10/30/2014	175.00	School District of Amery	10	400	941	162308	000	General Fund/HIGH School/District Dues/Fees/Cross		
1022980	10/30/2014	80.00	School District of Hudson	10	400	941	162308	000	General Fund/HIGH School/District Dues/Fees/Cross		
1022981	10/31/2014	0.00	ASHA C/O SUNTRUST BANK	27	820	411	156681	341	Special Education/Pupil Services/Special Ed/General		
1022981	10/31/2014	225.00	ASHA C/O SUNTRUST BANK	27	820	941	156681	341	Special Education/Pupil Services/Special Ed/Distri		
1022982	10/31/2014	70.00	Fedie, Charles	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022983	10/31/2014	70.00	Grandt, Thomas	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022984	10/31/2014	301.30	HASTREITER, ANGIE	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil		
1022985	10/31/2014	89.80	Maloney, Cary	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022986	10/31/2014	70.00	Miller, Steve	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022987	10/31/2014	75.00	School District of New Ri	10	400	941	162308	000	General Fund/HIGH School/District Dues/Fees/Cross		
1022988	10/31/2014	100.00	School District of Osceol	10	400	941	162308	000	General Fund/HIGH School/District Dues/Fees/Cross		
1022989	10/31/2014	80.00	School District of St Cro	10	400	941	162308	000	General Fund/HIGH School/District Dues/Fees/Cross		
1022990	10/31/2014	70.00	TVEDT, ERIC	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022991	10/31/2014	55.99	Ball, John	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022992	10/31/2014	43.82	CHRISTENSEN, ABBY	10	400	411	162308	000	General Fund/High School/General Supplies/Cross Co		
1022993	10/31/2014	69.73	Kadlec, Susan	21	400	411	164020	000	Special Revenues/HIGH School/General Supplies/Year		
1022994	10/31/2014	130.00	Pizza Planet	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of		
1022995	10/31/2014	175.00	Pizza Planet	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of		
1022996	10/31/2014	125.00	School District of River	10	400	941	162308	000	General Fund/HIGH School/District Dues/Fees/Cross		
1022996	10/31/2014	175.00	School District of River	10	400	941	162121	000	General Fund/HIGH School/District Dues/Fees/Volley		
1022997	10/31/2014	49.74	Verizon Wireless	10	400	355	241000	000	General Fund/HIGH School/Telephone/Office of Princ		
1022998	10/31/2014	440.00	VITERBO UNIVERSITY OFF CA	10	300	291	241000	000	General Fund/Middle School/College Credit Reimburs		
1022999	10/31/2014	299.55	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St		
1022999	10/31/2014	34.61	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu		
1022999	10/31/2014	64.22	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu		
1022999	10/31/2014	17.62	Walmart Community	10	300	415	135000	000	General Fund/Middle School/Food/Vocational Curricu		
1022999	10/31/2014	14.88	Walmart Community	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu		
1022999	10/31/2014	145.56	Walmart Community	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu		

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1022999	10/31/2014	44.83	Walmart Community	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu
1022999	10/31/2014	73.51	Walmart Community	10	400	415	135000	000	General Fund/HIGH School/Food/Vocational Curriculu
1022999	10/31/2014	-23.88	Walmart Community	10	300	411	126000	908	General Fund/Middle School/General Supplies/Scienc
1022999	10/31/2014	297.63	Walmart Community	10	300	411	126000	908	General Fund/Middle School/General Supplies/Scienc
1022999	10/31/2014	28.85	Walmart Community	10	300	411	126000	908	General Fund/Middle School/General Supplies/Scienc
1022999	10/31/2014	3.96	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1022999	10/31/2014	4.64	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1022999	10/31/2014	3.94	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1022999	10/31/2014	11.94	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1022999	10/31/2014	2.42	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1022999	10/31/2014	12.48	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1022999	10/31/2014	8.97	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1022999	10/31/2014	1.88	Walmart Community	27	820	411	158043	341	Special Education/Pupil Services/Special Ed/Genera
1022999	10/31/2014	59.40	Walmart Community	27	820	411	158034	341	Special Education/Pupil Services/Special Ed/Genera
1022999	10/31/2014	348.88	Walmart Community	10	300	440	124000	908	General Fund/Middle School/Non Capital Equipment/M
1022999	10/31/2014	103.59	Walmart Community	21	300	411	164010	000	Special Revenues/Middle School/General Supplies/St
1022999	10/31/2014	71.51	Walmart Community	10	400	411	121000	000	General Fund/High School/General Supplies/Art
1022999	10/31/2014	3.98	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022999	10/31/2014	3.41	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022999	10/31/2014	4.22	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022999	10/31/2014	3.16	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022999	10/31/2014	6.56	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022999	10/31/2014	1.88	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022999	10/31/2014	3.76	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022999	10/31/2014	2.97	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022999	10/31/2014	6.98	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022999	10/31/2014	37.28	Walmart Community	80	800	411	391000	000	Community Service/District/General Supplies/Day Ca
1022999	10/31/2014	12.36	Walmart Community	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1023000	10/31/2014	248.87	Waste Management of WI-MN	10	800	339	253000	000	General Fund/District/Other Utilities/Operation
1023000	10/31/2014	681.71	Waste Management of WI-MN	10	400	339	253000	000	General Fund/HIGH School/Other Utilities/Operation
1023000	10/31/2014	635.95	Waste Management of WI-MN	10	100	339	253000	000	General Fund/Elementary/Other Utilities/Operation
1023000	10/31/2014	643.50	Waste Management of WI-MN	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati
1023001	10/31/2014	5,777.70	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T
1023001	10/31/2014	7,731.96	Xcel Energy	10	400	336	253000	000	General Fund/HIGH School/Electricity for Other Tha
1023001	10/31/2014	7,048.22	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than
1023001	10/31/2014	507.97	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H
1023002	10/31/2014	135.97	Young, Amy	10	300	440	213001	000	General Fund/Middle School/Non Capital Equipment/G
1023003	10/31/2014	26.93	Zinter, Carol	10	300	479	122000	908	General Fund/Middle School/Other Instructional Boo
1023004	11/06/2014	70.00	Bauschelt, Pat	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023005	11/06/2014	28.45	Bjerke, Chad	10	400	355	254100	000	General Fund/HIGH School/Telephone/Direction of Ma
1023005	11/06/2014	35.00	Bjerke, Chad	10	400	320	253000	000	General Fund/HIGH School/Property Services/Operati
1023006	11/06/2014	107.80	Brine, Mark	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023007	11/06/2014	46.45	CHRISTENSEN, ABBY	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat
1023008	11/06/2014	3,070.29	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1023009	11/06/2014	1,252.90	Employee Benefits Corpora	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal
1023010	11/06/2014	12.99	Farm and Home Inc	10	800	320	253000	000	General Fund/District/Property Services/Operation
1023010	11/06/2014	11.99	Farm and Home Inc	10	800	320	254320	000	General Fund/District/Property Services
1023011	11/06/2014	308.38	Feed My Starving Children	21	300	411	135000	000	Special Revenues/Middle School/General Supplies/Vo
1023012	11/06/2014	301.30	HASTREITER, ANGIE	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1023013	11/06/2014	110.06	JH Larson Company	10	400	324	253300	000	General Fund/HIGH School/Maintenance Services
1023013	11/06/2014	17.48	JH Larson Company	10	400	324	254490	000	General Fund/HIGH School/Maintenance Services/Othe
1023013	11/06/2014	9.82	JH Larson Company	10	400	324	253300	000	General Fund/HIGH School/Maintenance Services
1023013	11/06/2014	9.56	JH Larson Company	10	400	324	253300	000	General Fund/HIGH School/Maintenance Services
1023014	11/06/2014	27.12	KAMRATH, CHRISTOPHER	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1023015	11/06/2014	70.00	Linehan, Jeff	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1023016	11/06/2014	50.28	Menards - Hudson	10	800	320	253000	000	General Fund/District/Property Services/Operation

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1023016	11/06/2014	34.35	Menards - Hudson	10	400	320	254300	000	General Fund/High School/Property Services/Buildin		
1023017	11/06/2014	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund		
1023018	11/06/2014	1,006.63	Northwest Communications	10	100	355	263000	000	General Fund/Elementary/Telephone		
1023018	11/06/2014	1,006.63	Northwest Communications	10	300	355	263000	000	General Fund/Middle School/Telephone		
1023018	11/06/2014	1,006.63	Northwest Communications	10	400	355	263000	000	General Fund/High School/Telephone		
1023018	11/06/2014	108.00	Northwest Communications	10	800	355	263000	000	General Fund/District/Telephone		
1023019	11/06/2014	85.91	Paulisich, Michelle	27	820	411	156612	341	Special Education/Pupil Services/Special Ed/Genera		
1023020	11/06/2014	518.00	PSAT/NMSQT	10	400	411	213000	000	General Fund/High School/General Supplies/Guidance		
1023021	11/06/2014	1,561.01	Scholastic Book Fairs-8	21	300	411	222200	972	Special Revenues/Middle School/General Supplies/Li		
1023022	11/06/2014	50.40	Sheridan, Trisha	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra		
1023023	11/06/2014	4.15	United Parcel Service	10	800	353	258500	000	General Fund/District/Postage/Mail		
1023023	11/06/2014	7.55	United Parcel Service	10	800	353	266906	000	General Fund/District/Postage/Technology Services		
1023024	11/06/2014	70.00	Vrieze, Peter	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1023025	11/06/2014	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund		
1023026	11/06/2014	70.00	Zahradka, Robert	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1023027	11/07/2014	327.00	Kalahari Resort & Convent	10	800	342	223100	000	General Fund/District/Employee Travel/Athletics Su		
1023028	11/11/2014	987.00	Apple Inc	27	820	440	223300	341	Special Education/Pupil Services/Special Ed/Non Ca		
1023028	11/11/2014	98.00	Apple Inc	27	820	440	223300	341	Special Education/Pupil Services/Special Ed/Non Ca		
1023029	11/11/2014	100.00	ARTICULATE TECHNOLOGIES,	27	820	440	156611	341	Special Education/Pupil Services/Special Ed/Non Ca		
1023029	11/11/2014	100.00	ARTICULATE TECHNOLOGIES,	27	820	440	156612	341	Special Education/Pupil Services/Special Ed/Non Ca		
1023029	11/11/2014	94.00	ARTICULATE TECHNOLOGIES,	27	820	440	156681	341	Special Education/Pupil Services/Special Ed/Non Ca		
1023030	11/11/2014	15.86	B & J Hardware, LLC	10	100	411	253000	000	General Fund/Elementary/General Supplies/Operation		
1023030	11/11/2014	144.50	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1023030	11/11/2014	336.20	B & J Hardware, LLC	10	400	411	253000	000	General Fund/High School/General Supplies/Operatio		
1023030	11/11/2014	39.96	B & J Hardware, LLC	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S		
1023030	11/11/2014	16.99	B & J Hardware, LLC	10	800	411	254500	000	General Fund/District/General Supplies/Non-Pupil V		
1023031	11/11/2014	399.24	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1023032	11/11/2014	40.00	Chippewa Valley Sporting	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1023032	11/11/2014	42.00	Chippewa Valley Sporting	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1023032	11/11/2014	7.32	Chippewa Valley Sporting	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1023032	11/11/2014	135.00	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1023032	11/11/2014	19.49	Chippewa Valley Sporting	10	300	411	143000	000	General Fund/Middle School/General Supplies/Physic		
1023033	11/11/2014	25.00	Community Insurance Corpo	10	800	711	270000	000	General Fund/District/District Liability Insurance		
1023034	11/11/2014	100.00	Cooperative Educational S	27	820	941	223300	341	Special Education/Pupil Services/Special Ed/Distri		
1023035	11/11/2014	244.50	Cooperative Educational S	27	820	386	216000	011	Special Education/Pupil Services/Special Ed/Paymen		
1023035	11/11/2014	921.75	Cooperative Educational S	10	800	386	239000	000	General Fund/District/Payment to CESA		
1023035	11/11/2014	1,382.75	Cooperative Educational S	27	820	386	216000	011	Special Education/Pupil Services/Special Ed/Paymen		
1023035	11/11/2014	503.75	Cooperative Educational S	10	800	386	221900	000	General Fund/District/Payment to CESA		
1023035	11/11/2014	125.00	Cooperative Educational S	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S		
1023035	11/11/2014	1,800.00	Cooperative Educational S	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S		
1023035	11/11/2014	187.50	Cooperative Educational S	10	800	386	221900	000	General Fund/District/Payment to CESA		
1023035	11/11/2014	2,862.50	Cooperative Educational S	27	820	386	229000	341	Special Education/Pupil Services/Special Ed/Paymen		
1023035	11/11/2014	202.25	Cooperative Educational S	10	800	386	221900	365	General Fund/District/Payment to CESA/Title II-A (
1023035	11/11/2014	1,519.92	Cooperative Educational S	10	800	386	221900	141	General Fund/District/Payment to CESA/Title I-A		
1023035	11/11/2014	553.75	Cooperative Educational S	27	820	386	229000	341	Special Education/Pupil Services/Special Ed/Paymen		
1023035	11/11/2014	518.00	Cooperative Educational S	10	800	386	258000	000	General Fund/District/Payment to CESA/Internal Ser		
1023035	11/11/2014	716.00	Cooperative Educational S	10	800	386	258000	000	General Fund/District/Payment to CESA/Internal Ser		
1023035	11/11/2014	1,412.50	Cooperative Educational S	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S		
1023035	11/11/2014	637.50	Cooperative Educational S	10	800	386	266900	000	General Fund/District/Payment to CESA/Technology S		
1023035	11/11/2014	37.50	Cooperative Educational S	27	820	386	219000	341	Special Education/Pupil Services/Special Ed/Paymen		
1023035	11/11/2014	283.33	Cooperative Educational S	27	820	386	219000	341	Special Education/Pupil Services/Special Ed/Paymen		
1023036	11/11/2014	344.40	Crawford, Mary	10	810	342	221300	000	General Fund/Curriculum & Instruction/Employee Tra		
1023037	11/11/2014	114.00	DANES, KARISSA	10	820	342	215012	000	General Fund/Pupil Services/Special Ed/Employee Tr		
1023037	11/11/2014	114.00	DANES, KARISSA	10	820	342	215001	000	General Fund/Pupil Services/Special Ed/Employee Tr		
1023038	11/11/2014	30.00	Department of Workforce D	10	800	939	491000	000	General Fund/District/Revenue Transits to Others		
1023039	11/11/2014	36.00	Eckroth Music Company	10	400	310	125400	000	General Fund/High School/Personal Services/Vocal M		

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT FD	ACCOUNT LOC	ACCOUNT OBJ	ACCOUNT FUNC	ACCOUNT PRJ	ACCOUNT DESCRIPTION
1023040	11/11/2014	744.84	EPIC OFFICE FURNITURE, IN	10	100	444	241000	000	General Fund/Elementary/Furnishings/Office of Prin
1023041	11/11/2014	69.97	Evenson, Jennifer	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1023042	11/11/2014	27.77	Flinn Scientific Inc	10	810	411	136904	558	General Fund/Curriculum & Instruction/General Supp
1023043	11/11/2014	719.50	Gibbs Farm Museum	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1023044	11/11/2014	108.28	Grainger	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1023045	11/11/2014	34.00	HANDWRITING WITHOUT TEARS	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023045	11/11/2014	9.50	HANDWRITING WITHOUT TEARS	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023045	11/11/2014	5.95	HANDWRITING WITHOUT TEARS	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023046	11/11/2014	20.02	HEARTLAND BUSINESS SYSTEM	10	800	353	266906	000	General Fund/District/Postage/Technology Services
1023046	11/11/2014	62.00	HEARTLAND BUSINESS SYSTEM	10	800	310	266906	000	General Fund/District/Personal Services/Technology
1023047	11/11/2014	270.30	Innisbrook Wraps	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t
1023047	11/11/2014	4,098.77	Innisbrook Wraps	21	300	411	161350	000	Special Revenues/Middle School/General Supplies/5t
1023048	11/11/2014	97.50	JW Pepper & Son Inc	10	300	473	125400	000	General Fund/Middle School/Sheet Music/Vocal Music
1023048	11/11/2014	97.50	JW Pepper & Son Inc	10	300	473	125400	000	General Fund/Middle School/Sheet Music/Vocal Music
1023048	11/11/2014	97.50	JW Pepper & Son Inc	10	300	473	125400	000	General Fund/Middle School/Sheet Music/Vocal Music
1023048	11/11/2014	117.00	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1023048	11/11/2014	19.75	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1023048	11/11/2014	61.50	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1023048	11/11/2014	18.99	JW Pepper & Son Inc	10	400	473	125400	000	General Fund/High School/Sheet Music/Vocal Music
1023049	11/11/2014	105.97	Mackin LIbrary Media	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1023049	11/11/2014	290.35	Mackin LIbrary Media	10	400	432	222200	970	General Fund/High School/Library Books/Library Med
1023050	11/11/2014	5.00	Music Theatre Internation	10	400	941	161020	000	General Fund/High School/District Dues/Fees/Drama
1023050	11/11/2014	5.00	Music Theatre Internation	10	400	941	161020	000	General Fund/High School/District Dues/Fees/Drama
1023050	11/11/2014	5.00	Music Theatre Internation	10	400	941	161020	000	General Fund/High School/District Dues/Fees/Drama
1023051	11/11/2014	838.75	Nan Reinhardt OTR L and A	27	820	310	218200	341	Special Education/Pupil Services/Special Ed/Person
1023052	11/11/2014	125.00	NCS Pearson, Inc	27	820	411	215012	341	Special Education/Pupil Services/Special Ed/Genera
1023052	11/11/2014	80.50	NCS Pearson, Inc	27	820	411	215012	341	Special Education/Pupil Services/Special Ed/Genera
1023052	11/11/2014	12.33	NCS Pearson, Inc	27	820	411	215012	341	Special Education/Pupil Services/Special Ed/Genera
1023053	11/11/2014	416.25	Neff Company	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1023053	11/11/2014	141.75	Neff Company	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1023053	11/11/2014	27.58	Neff Company	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1023053	11/11/2014	0.00	Neff Company	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1023054	11/11/2014	0.00	PIECES OF LEARNING	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023054	11/11/2014	95.00	PIECES OF LEARNING	10	810	411	221900	000	General Fund/Curriculum & Instruction/General Supp
1023054	11/11/2014	0.00	PIECES OF LEARNING	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023054	11/11/2014	10.00	PIECES OF LEARNING	10	810	411	221900	000	General Fund/Curriculum & Instruction/General Supp
1023055	11/11/2014	348.00	Pioneer Manufacturing Com	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023056	11/11/2014	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services
1023057	11/11/2014	491.00	RAYMOND PRODUCTS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023057	11/11/2014	98.50	RAYMOND PRODUCTS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023058	11/11/2014	23.70	Really Good Stuff, Inc	10	100	411	110013	900	General Fund/Elementary/General Supplies/Kindergar
1023058	11/11/2014	7.98	Really Good Stuff, Inc	10	100	411	110013	900	General Fund/Elementary/General Supplies/Kindergar
1023058	11/11/2014	0.00	Really Good Stuff, Inc	10	100	411	110013	900	General Fund/Elementary/General Supplies/Kindergar
1023058	11/11/2014	0.00	Really Good Stuff, Inc	10	100	411	110013	900	General Fund/Elementary/General Supplies/Kindergar
1023058	11/11/2014	5.69	Really Good Stuff, Inc	10	100	411	110013	900	General Fund/Elementary/General Supplies/Kindergar
1023058	11/11/2014	8.95	Really Good Stuff, Inc	10	100	411	110013	900	General Fund/Elementary/General Supplies/Kindergar
1023059	11/11/2014	65.00	RECKNER, CAROL	10	400	941	162308	000	General Fund/High School/District Dues/Fees/Cross
1023060	11/11/2014	908.43	Ricoh USA, Inc	10	100	323	258400	000	General Fund/Elementary/Operational Services/Publi
1023061	11/11/2014	9,390.00	RMM SOLUTIONS INC	10	800	310	266900	000	General Fund/District/Personal Services/Technology
1023062	11/11/2014	519.98	Rockler Woodworking and H	10	400	449	254300	000	General Fund/High School/Other Non-Capital Equipme
1023062	11/11/2014	79.80	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1023062	11/11/2014	22.75	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1023062	11/11/2014	19.05	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1023062	11/11/2014	71.28	Rockler Woodworking and H	10	400	411	136500	000	General Fund/High School/General Supplies/Shop/Con
1023063	11/11/2014	39.00	Rosebud Ceramics, Balloon	10	800	310	231100	000	General Fund/District/Personal Services/Board Memb
1023064	11/11/2014	40.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT FD	ACCOUNT LOC	ACCOUNT OBJ	ACCOUNT FUNC	ACCOUNT PRJ	ACCOUNT DESCRIPTION
1023064	11/11/2014	22.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023064	11/11/2014	26.76	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023064	11/11/2014	122.00	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023064	11/11/2014	26.76	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023065	11/11/2014	62.10	SCHOLASTIC TESTING SERVIC	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023065	11/11/2014	53.10	SCHOLASTIC TESTING SERVIC	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023065	11/11/2014	45.00	SCHOLASTIC TESTING SERVIC	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023065	11/11/2014	45.00	SCHOLASTIC TESTING SERVIC	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023065	11/11/2014	44.00	SCHOLASTIC TESTING SERVIC	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023065	11/11/2014	15.53	SCHOLASTIC TESTING SERVIC	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1023066	11/11/2014	150.00	SCHOOL CHECK IN	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023066	11/11/2014	135.00	SCHOOL CHECK IN	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023066	11/11/2014	28.50	SCHOOL CHECK IN	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023067	11/11/2014	638.75	School District of New Ri	27	820	310	223300	341	Special Education/Pupil Services/Special Ed/Person
1023068	11/11/2014	6.90	School District of Osceol	10	300	310	125400	000	General Fund/Middle School/Personal Services/Vocal
1023068	11/11/2014	49.40	School District of Osceol	10	300	310	125400	000	General Fund/Middle School/Personal Services/Vocal
1023069	11/11/2014	2.15	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	2.15	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	0.00	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	2.15	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	21.10	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	8.60	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	13.88	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	7.21	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	15.20	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	11.70	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	3.23	School Specialty	27	820	411	158032	341	Special Education/Pupil Services/Special Ed/Genera
1023069	11/11/2014	68.82	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	33.87	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	21.99	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	65.97	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	21.99	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	12.05	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	39.57	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	30.79	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	11.70	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	25.95	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	4.83	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	27.27	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	10.82	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	0.00	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	4.85	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	28.48	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	7.20	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	22.43	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	24.92	School Specialty	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1023069	11/11/2014	5.36	School Specialty	10	100	342	110203	902	General Fund/Elementary/Employee Travel/2nd Grade/
1023069	11/11/2014	3.78	School Specialty	10	100	342	110203	902	General Fund/Elementary/Employee Travel/2nd Grade/
1023069	11/11/2014	3.78	School Specialty	10	100	342	110203	902	General Fund/Elementary/Employee Travel/2nd Grade/
1023069	11/11/2014	109.95	School Specialty	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023069	11/11/2014	5.18	School Specialty	10	810	411	221200	000	General Fund/Curriculum & Instruction/General Supp
1023069	11/11/2014	61.40	School Specialty	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023069	11/11/2014	329.75	School Specialty	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1023069	11/11/2014	15.24	School Specialty	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023069	11/11/2014	5.27	School Specialty	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023069	11/11/2014	19.35	School Specialty	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade

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1023069	11/11/2014	14.69	School Specialty	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023069	11/11/2014	6.59	School Specialty	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023069	11/11/2014	4.66	School Specialty	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023069	11/11/2014	25.62	School Specialty	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023069	11/11/2014	18.47	School Specialty	10	100	411	110301	903	General Fund/Elementary/General Supplies/3rd Grade
1023070	11/11/2014	79.95	Social Studies School Ser	10	810	411	221900	000	General Fund/Curriculum & Instruction/General Supp
1023070	11/11/2014	39.95	Social Studies School Ser	10	810	411	221900	000	General Fund/Curriculum & Instruction/General Supp
1023070	11/11/2014	59.95	Social Studies School Ser	10	810	411	221900	000	General Fund/Curriculum & Instruction/General Supp
1023070	11/11/2014	39.95	Social Studies School Ser	10	810	411	221900	000	General Fund/Curriculum & Instruction/General Supp
1023070	11/11/2014	69.95	Social Studies School Ser	10	810	411	221900	000	General Fund/Curriculum & Instruction/General Supp
1023070	11/11/2014	31.95	Social Studies School Ser	10	810	411	221900	000	General Fund/Curriculum & Instruction/General Supp
1023070	11/11/2014	38.60	Social Studies School Ser	10	810	411	221900	000	General Fund/Curriculum & Instruction/General Supp
1023071	11/11/2014	2,013.50	Wisconsin Interscholastic	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023071	11/11/2014	1,527.30	Wisconsin Interscholastic	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023071	11/11/2014	4,519.70	Wisconsin Interscholastic	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023072	11/12/2014	53,314.73	A'viands, LLC	50	800	310	257220	000	Food Service/District/Personal Services/Food Prepa
1023072	11/12/2014	16.76	A'viands, LLC	10	100	411	214000	000	General Fund/Elementary/General Supplies/Health
1023072	11/12/2014	16.76	A'viands, LLC	10	300	416	214000	000	General Fund/Middle School/Medical Supplies/Health
1023072	11/12/2014	16.75	A'viands, LLC	10	400	411	214000	000	General Fund/High School/General Supplies/Health
1023073	11/12/2014	6,240.00	Baker Tilly Virchow Kraus	10	800	310	231700	000	General Fund/District/Personal Services/Audit
1023074	11/12/2014	75.00	Cardmember Service	27	820	941	159100	341	Special Education/Pupil Services/Special Ed/Distri
1023074	11/12/2014	237.87	Cardmember Service	27	820	342	223300	341	Special Education/Pupil Services/Special Ed/Employ
1023074	11/12/2014	132.00	Cardmember Service	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra
1023074	11/12/2014	16.65	Cardmember Service	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra
1023074	11/12/2014	10.55	Cardmember Service	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra
1023074	11/12/2014	3.85	Cardmember Service	10	810	342	221100	000	General Fund/Curriculum & Instruction/Employee Tra
1023074	11/12/2014	195.00	Cardmember Service	10	820	941	215012	000	General Fund/Pupil Services/Special Ed/District Du
1023074	11/12/2014	195.00	Cardmember Service	10	820	941	215001	000	General Fund/Pupil Services/Special Ed/District Du
1023074	11/12/2014	792.88	Cardmember Service	10	800	460	266906	000	General Fund/District/Equipment Components/Technol
1023074	11/12/2014	26.00	Cardmember Service	10	800	941	231100	000	General Fund/District/District Dues/Fees/Board Mem
1023074	11/12/2014	15.16	Cardmember Service	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1023074	11/12/2014	10.43	Cardmember Service	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1023074	11/12/2014	484.83	Cardmember Service	21	800	411	214000	711	Special Revenues/District/General Supplies/Health
1023074	11/12/2014	60.03	Cardmember Service	10	300	342	241000	000	General Fund/Middle School/Employee Travel/Office
1023074	11/12/2014	28.11	Cardmember Service	10	400	342	241000	000	General Fund/High School/Employee Travel/Office of
1023074	11/12/2014	304.81	Cardmember Service	10	100	342	241000	000	General Fund/Elementary/Employee Travel/Office of
1023074	11/12/2014	140.00	Cardmember Service	10	800	342	251000	000	General Fund/District/Employee Travel/Direction of
1023074	11/12/2014	181.00	Cardmember Service	10	800	941	251000	000	General Fund/District/District Dues/Fees/Direction
1023075	11/12/2014	25.00	Cooperative Educational S	10	100	941	110002	899	General Fund/Elementary/District Dues/Fees/Jr. Kin
1023075	11/12/2014	15.00	Cooperative Educational S	10	810	940	135000	420	General Fund/Curriculum & Instruction/Dues & Fees/
1023075	11/12/2014	12.00	Cooperative Educational S	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due
1023075	11/12/2014	12.00	Cooperative Educational S	10	810	941	221300	000	General Fund/Curriculum & Instruction/District Due
1023075	11/12/2014	210.00	Cooperative Educational S	10	810	941	221300	141	General Fund/Curriculum & Instruction/District Due
1023075	11/12/2014	25.00	Cooperative Educational S	10	100	941	110001	899	General Fund/Elementary/District Dues/Fees/Jr. Kin
1023075	11/12/2014	25.00	Cooperative Educational S	27	820	941	152000	347	Special Education/Pupil Services/Special Ed/Distri
1023076	11/12/2014	2,427.00	Demulling Lawn Care	10	800	323	253201	000	General Fund/District/Operational Services
1023077	11/12/2014	46.08	Econofoods	10	400	415	135000	000	General Fund/High School/Food/Vocational Curriculu
1023077	11/12/2014	401.47	Econofoods	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023078	11/12/2014	203.00	ENDZONE VIDEO SYSTEMS	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl
1023079	11/12/2014	143.18	Fleet One LLC	10	810	348	221300	000	General Fund/Curriculum & Instruction/Vehicle Fuel
1023079	11/12/2014	81.67	Fleet One LLC	10	800	348	256290	000	General Fund/District/Vehicle Fuel/District Operat
1023079	11/12/2014	27.44	Fleet One LLC	10	300	342	241000	000	General Fund/Middle School/Employee Travel/Office
1023079	11/12/2014	356.05	Fleet One LLC	27	800	348	256250	341	Special Education/District/Vehicle Fuel/IDEA Flow-
1023079	11/12/2014	150.72	Fleet One LLC	10	800	348	253000	000	General Fund/District/Vehicle Fuel/Operation
1023080	11/12/2014	31,215.00	ISS Facility Services Inc	10	800	323	253301	000	General Fund/District/Operational Services
1023081	11/12/2014	229.00	JobsHQ	27	800	351	264200	341	Special Education/District/Advertising/Recruitment

CHECK CHECK		ACCOUNT										
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION			
1023081	11/12/2014	1,327.00	JobsHQ	10	800	351	264200	000	General Fund/District/Advertising/Recruitment and			
1023082	11/12/2014	1,452.22	NORTHFIELD LINES, INC	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac			
1023082	11/12/2014	1,452.22	NORTHFIELD LINES, INC	10	800	341	256740	000	General Fund/District/Pupil Transportation/Contrac			
1023082	11/12/2014	1,452.22	NORTHFIELD LINES, INC	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl			
1023083	11/12/2014	60.00	Olson, Jessica	10	800	291	264400	000	General Fund/District/College Credit Reimbursement			
1023084	11/12/2014	60.00	Praschak, David	10	800	291	264400	000	General Fund/District/College Credit Reimbursement			
1023085	11/12/2014	753.49	Praxair Distribution Inc	10	400	411	136200	000	General Fund/High School/General Supplies/Metals			
1023086	11/12/2014	2,062.50	RIVER VALLEY SPORTS	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl			
1023086	11/12/2014	367.50	RIVER VALLEY SPORTS	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl			
1023087	11/12/2014	15.33	Rivertown Multimedia	10	800	354	252000	000	General Fund/District/Printing & Binding/Fiscal			
1023088	11/12/2014	4,933.00	SFM	10	800	713	270000	000	General Fund/District/Worker's Compensation/Insura			
1023089	11/12/2014	300.00	Skoglund Oil Company	21	400	411	214000	962	Special Revenues/High School/General Supplies/Heal			
1023090	11/12/2014	42.90	Spartan Quick Service, LL	27	820	323	253500	011	Special Education/Pupil Services/Special Ed/Operat			
1023091	11/12/2014	728.00	Stillwater Medical Group	10	800	310	264500	000	General Fund/District/Personal Services/Health Svc			
1023092	11/12/2014	546.00	SUBWAY	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl			
1023093	11/12/2014	170.00	SWENSON, BRANDON	10	800	310	266906	000	General Fund/District/Personal Services/Technology			
1023094	11/12/2014	285.00	Tams-Witmark Music Librar	10	400	479	161020	000	General Fund/High School/Other Instructional Books			
1023094	11/12/2014	345.00	Tams-Witmark Music Librar	10	400	941	161020	000	General Fund/High School/District Dues/Fees/Drama			
1023094	11/12/2014	160.00	Tams-Witmark Music Librar	10	400	411	161020	000	General Fund/High School/General Supplies/Drama			
1023094	11/12/2014	43.25	Tams-Witmark Music Librar	10	400	941	161020	000	General Fund/High School/District Dues/Fees/Drama			
1023095	11/12/2014	26.25	Team Sporting Goods, Inc	60	000	000	814390	000	Agency Fund			
1023096	11/12/2014	17.80	Tierney Brothers, Inc	10	800	561	266906	000	General Fund/District/Replace Equip/Veh - Not Depr			
1023096	11/12/2014	2,392.00	Tierney Brothers, Inc	10	800	460	266906	000	General Fund/District/Equipment Components/Technol			
1023096	11/12/2014	454.00	Tierney Brothers, Inc	10	800	460	266906	000	General Fund/District/Equipment Components/Technol			
1023097	11/12/2014	348.25	TOPPERS PIZZA	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl			
1023098	11/12/2014	201.00	Trans-Alarm, Inc	10	100	320	253700	000	General Fund/Elementary/Property Services/Security			
1023098	11/12/2014	174.00	Trans-Alarm, Inc	10	800	320	253700	000	General Fund/District/Property Services/Security S			
1023099	11/12/2014	115.14	Tri-Mart Corporation	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl			
1023099	11/12/2014	102.05	Tri-Mart Corporation	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl			
1023100	11/12/2014	1,230.00	UHL Company Inc	10	400	320	254490	000	General Fund/High School/Property Services/Other E			
1023100	11/12/2014	55.00	UHL Company Inc	10	400	320	254490	000	General Fund/High School/Property Services/Other E			
1023100	11/12/2014	17.00	UHL Company Inc	10	400	320	254490	000	General Fund/High School/Property Services/Other E			
1023100	11/12/2014	8.00	UHL Company Inc	10	400	320	254490	000	General Fund/High School/Property Services/Other E			
1023101	11/12/2014	1,480.00	Unemployment Compensation	10	800	730	270000	000	General Fund/District/Unemployment Compensation/In			
1023102	11/12/2014	450.00	US BANK	39	800	690	281000	000	Referndum Debt Svc/District/Other Debt Retirement/			
1023103	11/12/2014	9,463.21	Village of Somerset	10	800	381	253700	000	General Fund/District/Payment to Municipality/Secu			
1023104	11/12/2014	75.00	WACPC	21	400	411	162700	000	Special Revenues/HIGH School/General Supplies			
1023105	11/12/2014	41.65	Walters, Tom	50	000	000	816900	000	Food Service/OTHER DEFERRED REVENUES			
1023106	11/12/2014	626.50	WAYPAIR LLC	21	400	411	241000	000	Special Revenues/HIGH School/General Supplies/Offi			
1023107	11/12/2014	710.50	Weld, Riley, Prenn & Ricc	10	800	310	231500	000	General Fund/District/Personal Services/Legal			
1023108	11/12/2014	299.32	Wienke, Mary	10	800	342	252000	000	General Fund/District/Employee Travel/Fiscal			
1023109	11/12/2014	161.00	Wisconsin Dept of Justice	10	800	387	264200	000	General Fund/District/Payment to State/Recruitment			
???????	10/31/2014	16,384.07	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund			
???????	11/10/2014	34,688.35	First National Community	10	000	000	811612	000	General Fund			
???????	11/10/2014	11,372.56	First National Community	10	000	000	811611	000	General Fund			
???????	11/10/2014	47,536.08	First National Community	10	000	000	811611	000	General Fund			
		345,498.80	Totals for checks									

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	117,581.01	0.00	138,952.59	256,533.60
21	Special Revenues	0.00	0.00	24,108.30	24,108.30
27	Special Education	0.00	0.00	10,614.99	10,614.99
39	Referndum Debt Svc	0.00	0.00	450.00	450.00
50	Food Service	41.65	0.00	53,314.73	53,356.38
60	Agency Fund	26.25	0.00	0.00	26.25
80	Community Service	0.00	0.00	409.28	409.28
***	Fund Summary Totals ***	117,648.91	0.00	227,849.89	345,498.80

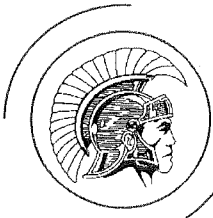
***** End of report *****

October 24, 2014 through November 12, 2014

Checks:	Ck #1022967-1023109 (143 cks)	\$235,517.74
	1 First Natl Bank	\$93,596.99
	1 Wis Dept of Rev	\$16,384.07
		<hr/>
		\$345,498.80
	Less voided checks:	
		<hr/>
		\$345,498.80

//

Enc. 3



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

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

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

Middle School
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: BOE
From: Randy
Date: November 17, 2014
Re: Open Enrollment Exception Request

We have one Open Enrollment Exception Request. It was determined by the BOE not to include the application form for Open Enrollment Exception Requests within future packets for BOE consideration for approval. This memo is the extent of the information the BOE requested to receive regarding this topic.

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 at a November BOE meeting.

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

The request is for one student to open enroll out within (10) ten days of the Somerset Board of Education approval of the Open Enrollment Exception request.

The student application is listed as an individual item on the consent portion of the agenda of the November 17, 2014, BOE meeting.

On review of all the related data, the recommendation for the Somerset Board of Education is to approve the Open Enrollment Exception request for the student.

10-28-14

Lori Getschel
Open Enrollment Coordinator
Osceola School District

P.O. Box 128
Osceola, WI 54020

Dear Ms. Getschel,

Our family is moving to Somerset, WI from St. Croix Falls, WI primarily because we were offered a home at a significantly reduced rental payment. Our [REDACTED] is interested in going to school in Osceola instead of Somerset. The distance to the school is not significantly farther, and [REDACTED] knows several friends who go there and this would ease [REDACTED] transition. The school seems to have more to offer in terms of academic opportunity from our initial investigation as well.

Thank you for your consideration.

Sincerely,

[REDACTED]
[REDACTED]

**COACHING/ADVISING ASSIGNMENTS (Winter)
2014-2015
Revised November 17, 2014**

✓ = Change

WINTER SPORTS	
BASKETBALL	
High School Head Boys' Basketball	Mike Holmquist
High School Assistant Boys' Basketball (JV)	Tim Germain
High School Assistant Boys' Basketball (C)	Tyler Rosa
High School Assistant Boys' Basketball**	Zach Stephens
High School Assistant Boys' Basketball**	John Walsh
Middle School Head Boys' Basketball	Ted Germain
Middle School Assistant Boys' Basketball	Adam Henzler
Middle School Assistant Boys' Basketball**	Cory Kreibich
High School Head Girls' Basketball	Cory Lindenberg
High School Assistant Girls' Basketball	Katie Francis
High School Assistant Girls' Basketball	Not enough participation in 2013-14
High School Assistant Girls' Basketball**	Barb Peterson
High School Assistant Girls' Basketball**	Kristen Belisle ✓
Middle School Head Girls' Basketball	Jen Sutton
Middle School Assistant Girls' Basketball	Bill Powers
WRESTLING	
High School Head Wrestling	Trent Larrieu
High School Assistant Wrestling	Lloyd Larrieu
High School Assistant Wrestling **	Ed Pilarski
High School Assistant Wrestling **	Dan Singer
High School Assistant Wrestling **	Haydon Dvorak
Middle School Wrestling	Alvin Peterson
Middle School Wrestling	Jonathan Grant Not enough participants 2013-14 ✓
HOCKEY	
High School Head Hockey	Dan Gilkerson
High School Assistant Hockey	Ryan Dalzell
High School Assistant Hockey **	Justin Elmer
High School Assistant Hockey**	Dave Keefer
High School Hockey (penalty box)**	Randy Wiederin
High School Hockey (penalty box)**	Jim Marty

**Volunteer

*Alternate Years

Updated: 11/12/2014

DRAFT

SCHOOL DISTRICT OF SOMERSET

BOARD OF EDUCATION

TEACHING & LEARNING COMMITTEE MEETING*

MONDAY, NOVEMBER 3, 2014

6:15 p.m.

MINUTES

Kelly Ott called the meeting to order at 6:10p.m.

Roll Call was taken. Present were committee members Kelly Ott, Marie Colbeth and Tammie Wishard. Also present were Chris Moore, Tom Walters, Lorri Baillargeon and Superintendent Randy Rosburg.

2015-2016 High School Course Offering Booklet: High School Principal Chris Moore presented the 2015-2016 High School Course Offering Booklet. The proposed changes were walked through and discussed. Committee recommends approval of the 2015-2016 High School Course Offering Booklet be brought forward to the full board in November for approval.

Topics for Future Agendas:

Motion by Colbeth, with second by Wishard, to adjourn at 6:23 p.m. Motion carried.

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

enc. 6

Student Enrollment by Grade 2013-14

Grade	# Sections (2013-14)	Average Class Size (2013-14)	8/13/13 Enrollment	9/9/2013 Enrollment	10/17/13 Enrollment	11/16/13 Enrollment	12/15/2013 Enrollment	1/8/2014 Enrollment	2/5/2014 Enrollment	3/5/2014 Enrollment	4/9/2014 Enrollment	5/7/2014 Enrollment	6/11/2014 Enrollment	7/14/2014 Enrollment	91
E/C	1(AM)	6	8	9	15	15	17	17	18	19	22	22	21	3	91
JK	4(AM/PM)	21	72	80	83	83	83	83	83	83	84	84	84	88	525
K	6	20	116	121	122	122	124	124	123	122	124	124	124	86	431
1	5	19	99	98	96	94	92	93	93	92	94	94	92	125	504
2	5	23	113	116	113	113	113	112	112	112	112	112	111	92	1551
3	5	23	114	115	115	116	116	116	115	115	115	115	115	112	
4	5	23	117	117	117	117	115	115	115	115	115	115	115	110	
5	5	24	124	123	122	121	120	120	120	120	119	119	120	116	
6	4	24	103	97	96	97	97	96	94	93	93	93	93	121	
7	4	24	100	97	98	98	98	98	99	99	101	102	101	93	
8	6	23	136	135	135	137	135	135	135	135	134	133	133	101	
9	6	23	132	137	137	137	137	135	135	135	134	133	133	140	
10	5	23	114	115	115	116	117	117	118	118	116	117	116	133	
11	4	29	121	119	117	117	117	117	116	116	116	116	116	114	
12	5	23	119	119	117	118	116	116	116	116	116	116	116	117	
Transition			1	4	5	5	5	5	4	4	4	5	4	0	
Total Enrollment			1589	1602	1603	1606	1602	1598	1596	1594	1599	1600	1592	1551	

Current Enrollment By School Building
 Learning Center Enrollment 84
 Elementary Enrollment: (Cap = 625) 540
 Middle Enrollment: (Cap = 480) 431
 High Enrollment: (Cap = 400) 504
 Total Enrollment 1551

Student Enrollment by Grade 2014-15

Grade	# Sections (2014-15)	Average Class Size (2014-15)	8/8/14 Enrollment	9/5/14 Enrollment	10/7/14 Enrollment	11/5/14 Enrollment	1597
E/C	0	0	7	9	8	9	0
JK	3(AM) 2(PM)	19	98	107	108	107	116
K	5	20	87	96	94	97	540
1	6	20	127	120	121	121	439
2	5	18	90	93	92	93	502
3	5	22	112	111	112	112	1597
4	5	23	114	116	117	117	
5	5	24	117	118	117	117	
6	5	24	123	120	120	120	
7	4	25	98	99	99	99	
8	5	20	101	100	100	103	
9	5	28	141	138	137	137	
10	5	27	133	131	131	133	
11	4	28	112	112	112	111	
12	4	28	117	117	118	118	
Transition	1	3	4	5	5	3	
Total Enrollment			1581	1592	1591	1597	0

Current Enrollment By School Building
 Learning Center Enrollment 116
 Elementary Enrollment: (Cap = 625) 540
 Middle Enrollment: (Cap = 480) 439
 High Enrollment: (Cap = 400) 502
 Total Enrollment 1597

**District Goal: To Improve Student Achievement and Growth
November, 2014-15**

Use data from common assessments to measure student learning for achievement and growth on state and national standards

The 8th grade ELA team is taking their first common assessment of the year and analyzing the results of this assessment in order to make changes and further meet the needs of the students (Strategy 2: Action Plan A, Step 8/Strategy 3: Action Plan D, Steps 5 & 6).

Baseline data was collected to develop SMART goals (SLO's) to improve student achievement. Strategies and action steps are being implemented and progress monitoring is occurring. Data will be reviewed in January to formally evaluate progress toward the individual and team year-long goals.

Evaluate and refine to Response to Intervention (RTI) models for K-12

Questions and topics were gathered from each building and discussed by the administrative team to clarify current practice and identify future work (Strategy 2: Action Plan D, Step 7).

A small team led by Jessie Thorson traveled to Chetek-Weyerhaeuser High School on November 12 to observe how they deliver specific interventions and how they structure their day to support RTI at the middle and high school levels (Strategy 2: Action Plan D, Step 7).

The middle school is now emailing home all communication regarding entrance, progress and exit from intervention. This provides a paper trail to monitor communication going home (Strategy 2: Action Plan D, Step 6).

Create Life and Career Skills Opportunities to be implemented in 2015-2016

Jeanne Germain met with the counselors in early November and they identified 3 seniors who are good potential candidates for the pilot next semester. Jeanne will be contacting them in the next couple of weeks to see if they are interested. Jeanne and the counselors also ironed out some of the criteria and process for enrolling students into these programs (Strategy 1: Action Plan B, Step 5).

Jenna (Evenson) Oman has been sharing the program with parents and students in their junior 'check in' meetings and many have expressed interest.

Clarify and share progress and planning regarding the implementation of the 2011-2016 Strategic Plan

The October Directors' and Principals' Report with Strategic Plan strategies and action steps identified was shared with staff following the October BOE meeting to increase communication and awareness of the work connected to the plan.

Sara Eichten attended a training for strategic planning titled "Cambridge Strategic Services: Strategic Planning for Education." There are some strengths of the strategic plan and some areas that need to be tweaked. The administrative team will begin this process and keep the BOE informed of our progress.

Educator Effectiveness

The focus this month was the Documentation Log. Educators and principals will be uploading artifacts to show evidence of growth and effectiveness against the standards.

Formal observations and informal observations are taking place this month.

Student Learning Objectives (SLO) and Professional Practice Goals (PPG) have been crafted, submitted by educators and finalized by principals and directors.

Other News from our Schools

District News

- The Elementary and High School staff completed the Crisis Prevention Institute (CPI) annual refresher titled "Bullying Behaviors" during the November 7 professional development day.
- A few members of the District Critical Incident Recovery Team met to debrief a recent incident regarding a former student and to review current incident recovery procedures.
- Rachel's Challenge was a very successful presentation for all students in the district. The message was powerful and there were over 30 parents who attended the community event in the evening.

Elementary School

- The staff member of the month for November is Amber Vrieze. She was nominated by a colleague based on the reading club event her class hosted last month. This event was attended by Randy Rosburg, Chris Moore, Sara Eichten, Chris Kamrath and Bob Gunther.
- Parent Teacher Conferences took place on November 3rd and 6th, and November 10th for Junior Kindergarten Parents.
- The morning drop off location is now supervised each day. We have received positive feedback from families on this. We have also added additional structure to our afternoon pick-up procedures.
- Our school will host a foreign exchange student from the high school during International Education Week (November 17- 21st)

Middle School

- The staff member of the month for November is Stephanie Briggs. She was nominated by a colleague for her in-class actions that give legitimacy to her claim as a student advocate when she comes into the classroom to see the challenges they face and helps them overcome those challenges!
- The MS had the highest grossing book fair to date and on Friday, October 24, Ms. Yndestad and Mrs. Eichten took a pie to the face from two lucky students who had made a purchase at the book fair.

High School

- On November 12, Mrs. Bohatta brought her students on a life skills field trip. While on this trip the students learned skills necessary for living independently. They will use the experiences to create a presentation that they will share on family night.
- On November 13, 75 students went to the Career Day hosted by WITC. During their time at WITC, the students learned more about possible careers, career clusters, and WITC programming offered to help them gain entry into careers of interest.
- Nearly 200 academic awards were given to students for their academic achievements during 4th quarter of the 2013-2014 school year and for their cumulative GPA for the 2013-2014 school year. The award ceremonies were held so that their classmates could see those who excelled in classes and a challenge was posed to all students to increase the number of students who are receiving academic recognition.
- Staff Member of the Month: Richard Thompson. He was nominated by a colleague for his responsiveness to the students in his classes. He used information from the first test to go back and re-teach the skills needed to be successful in understanding and applying the concepts. Congratulations, Richard.

Pupil Services

- Greater emphasis on the regularity of progress monitoring both academic and behavioral IEP goals is being discussed with staff. The data gathered from weekly progress monitoring of student IEP goals should be used to inform instruction and student-driven decision making both in the special education and regular education setting.

Special Education Numbers by building 14-15	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14
Total District Enrollment	1595	1548	1581	1592	1591	1597
Total Sped Students - Learning Ctr	28	18	17	18	20	22
Total Sped Students - Elementary	84	75	74	72	75	71
Total Sped Students - Middle	57	61	62	65	65	64
Total Sped Students - High	75	75	73	69	68	68
Total Special Education Enrollment	244	229	226	224	228	226
Special Education Numbers by Disability 14-15	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14
Autism - A	29	27	27	27	27	27
Cognitively Disabled-CD	7	5	5	4	4	4
Deaf Hard Hearing-DHH	1	1	1	1	1	1
Emotional/Behavioral Disability-EBD	40	38	36	33	31	31
Other Health Impaired-OHI	49	45	43	44	45	45
Orthopedically Impaired-OI	3	3	3	3	3	3
Speech and Language Disability-SL	33	34	34	34	35	31
Severe Developmental Delay-SDD	13	13	13	12	14	15
Specific Learning Disability-SLD	66	61	61	64	66	67
Traumatic Brain Injury-TBI	1	1	1	1	1	1
Visually Impaired-VI	2	1	1	1	1	1
Total Special Education Enrollment	244	229	225	224	228	226
# of Students Placed Outside of Dist	5	1	1	3	4	4
# of Students served at St Annes	3	3	3	4	4	4
Home-schooled or alt location	1	1	1	0	1	1
Graduates	16					1
Returning Graduates		2	2	2	2	2

English Language Learner Numbers 14:15	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14
Total District Enrollment	1595	1548	1581	1592	1591	1597
Total ELL - Learning Center	0	0	1	1	1	1
Total ELL- Elementary	6	6	8	7	7	7
Total ELL- Middle	10	10	12	12	12	9
Total ELL - High	10	6	6	9	9	9
Total ELL Enrollment	26	22	27	26	28	26
Primary Language (when provided)						
Spanish	15	15	20	20	20	17
Chinese	0	0	0	0	0	0
Tagalog (Phillipino)	0	0	0	0	0	0
English/Hmong	2	2	2	2	2	1
English/Russian	0	0	0	0	0	0
English/Spanish	4	4	4	4	4	4
English/Chinese	0	0	0	0	0	0
Eng/Lebabese	1	1	1	0	0	0
Ukranian	1	1	1	1	1	1
Special Education/ELL Students	4	3	4	4	4	4
Graduates	4					
Receiving Services	7	8	8	8	11	11
			5 more?	5 more?		

Cash Flow Chart for 2014-15 10/31/2014

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	4,393,062.16	228,389.43	50,487.16		278,876.59	1,000,000.00	4,671,938.75	1,002,397.29	663,682.35	289,917.12	1,955,996.76	2,715,941.99
July	2,715,941.99	2,431,800.29	30,277.44		2,462,077.73	2,122,549.86	5,178,019.72	848,255.23	481,945.16		1,330,200.39	3,847,819.33
August	3,847,819.33	1,940,064.05	164,660.03		2,104,724.08	3,627,765.00	5,952,543.41	895,540.49	2,614,298.74		3,499,839.23	2,452,704.18
September	2,452,704.18	0.00	111,650.73	1,503,994.88	1,615,645.61	875,027.99	4,068,349.79	942,161.04	750,508.73	2,019,444.44	3,712,114.21	356,235.58
October	356,235.58				0.00		356,235.58				0.00	356,235.58
November	356,235.58				0.00		356,235.58				0.00	356,235.58
December	356,235.58				0.00		356,235.58				0.00	356,235.58
January	356,235.58				0.00		356,235.58				0.00	356,235.58
February	356,235.58				0.00		356,235.58				0.00	356,235.58
March	356,235.58				0.00		356,235.58				0.00	356,235.58
April	356,235.58				0.00		356,235.58				0.00	356,235.58
May	356,235.58				0.00		356,235.58				0.00	356,235.58
June	356,235.58				0.00		356,235.58				0.00	356,235.58
										LGIP BALANCE	168.99	
										FNB book BALANCE	356,066.59	356,235.58

State Aids

\$0.00 State Lunch, Breakfast and WI Morning Milk
 \$0.00 Spec Education Aid
 \$0.00 Equalization Aid
 \$0.00 Misc Aid (Title, Categorical, etc)
\$0.00 Direct to LGIP

\$0.00 FNCR Receipts
 \$0.00 LGIP Receipts
\$0.00 Tax Total

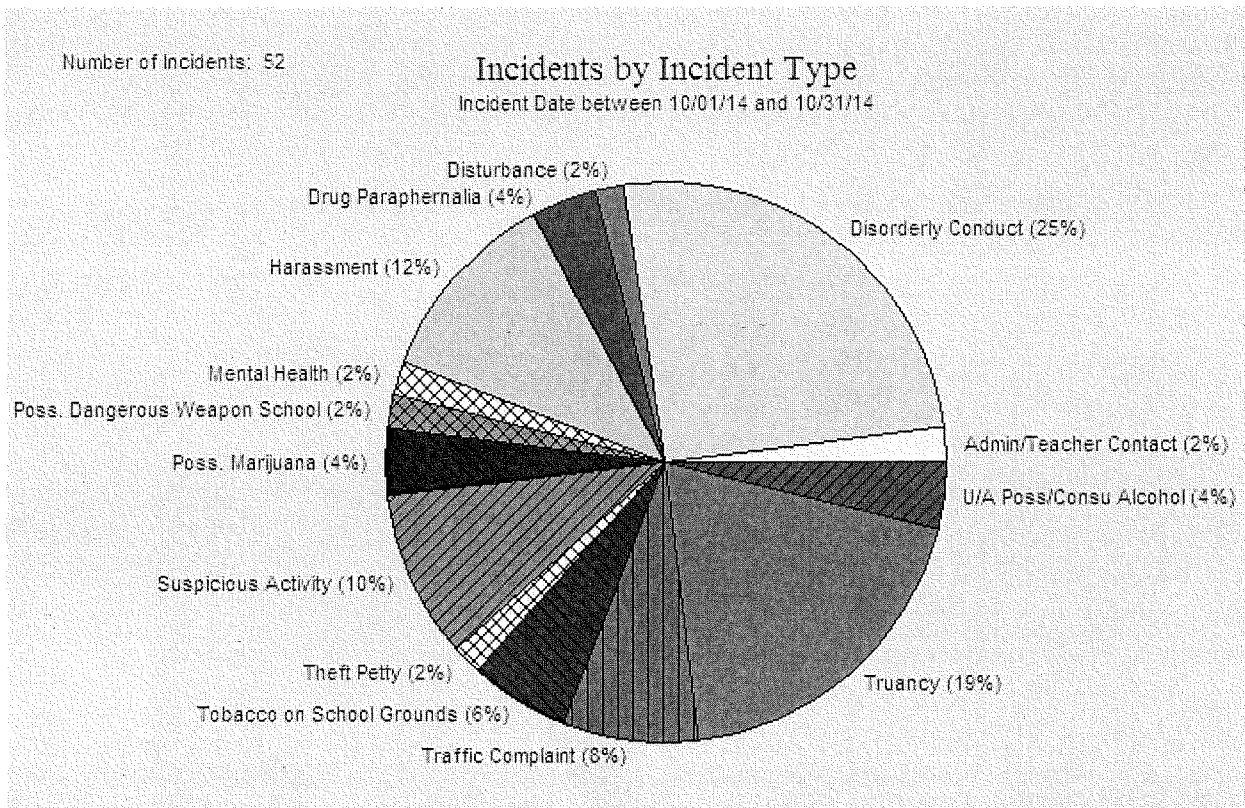
SUBTOTAL of CASH AVAILABLE

SpecEd Life Skills Acct \$186.72
 FNB Short Term Borrowing \$100.91
 Debt Service \$201.95

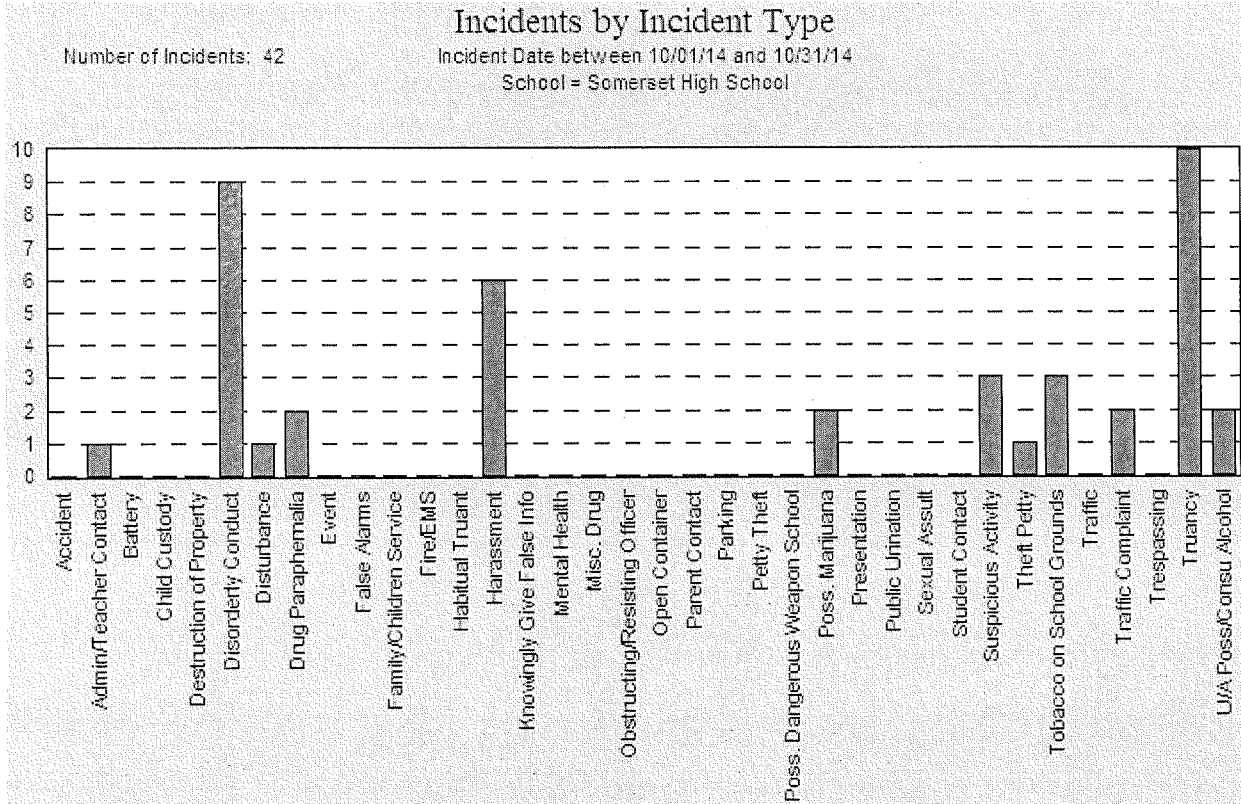
NET \$356,725.16

OCTOBER 2014 INCIDENTS

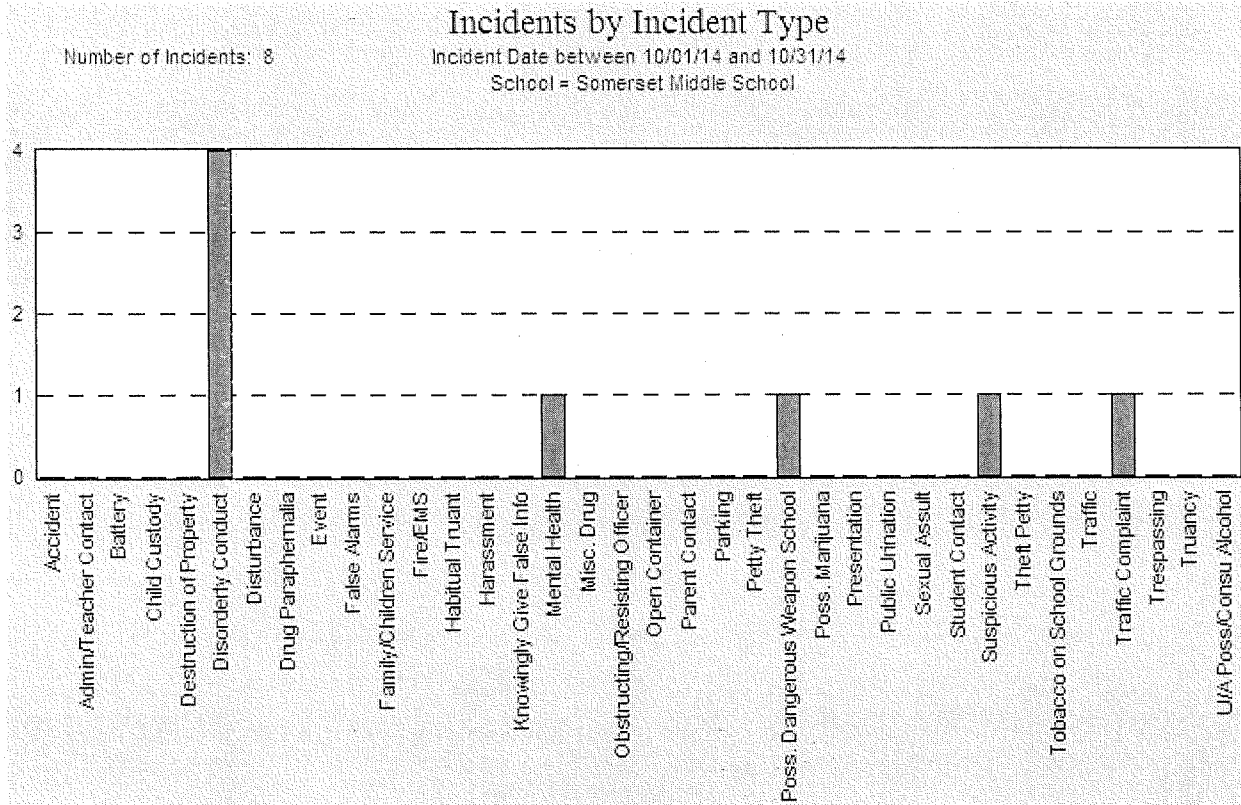
DISTRICT INCIDENTS



HIGH SCHOOL INCIDENTS



MIDDLE SCHOOL INCIDENTS



ELEMENTARY SCHOOL INCIDENTS

