

ENC 1

**REGULAR MEETING - BOARD OF EDUCATION
SCHOOL DISTRICT OF SOMERSET
August 18, 2014**

President Brian Moulton Called the meeting to Order at 6:02 p.m.

Roll Call was taken. Present were Brian Moulton, Marie Colbeth, Mike Connor Bob Gunther, Tom Walters and Tammie Wishard. Kelly Ott was absent, arrived at 7:25.

Walters moved, with second by Connor, to approve the agenda. Motion carried unanimously.

Moulton moved with second by Wishard to move to Closed Session in Accordance with State Statute 19.85 (1) (c) for the purpose of considering negotiations proposals for administrators and a supervisor support staff employee. Upon roll call vote, all voted Yes to move to closed session.

Gunther moved, with second by Wishard to approve the Memorandum of Agreement for Lane Johnson as presented. Upon roll call vote, all voted Yes. Motion passed unanimously.

Gunther moved, with second by Wishard to approve a wage increase for Rod Hawkins equal to \$49,000.00 for the 2014-2015 school year and a \$1,000.00 increase at completion of Business Official degree. Upon roll call vote, Gunther, Moulton, Connor and Wishard voted Yes. Colbeth and Walters voted No. Motion passed.

Gunther moved with second Walters to approve item #1, a 2% base wage increase given as an equal dollar amount for all principals and directors and table items 2-7 until next Board of Education Closed Session. The board will review a Principal and Director contract prior to the next meeting. Upon roll call vote, all voted Yes. Motion passed unanimously.

Walters moved, with second by Wishard to move out of Closed Session. Upon roll call vote, all voted Yes. Motion passed unanimously.

RMM Solutions, Amy Arnold: Amy Arnold presented on the working relationship, monthly reports and the IT work RMM Solutions will be doing on campus. Agents will be installed on Tuesday, August 19th, these agents will be able to remediate issues before the end user sees them. Also explained was the ticketing system and how the tickets will be submitted by the end user. The agents for submitting tickets will be installed on all staff computers. Also explained was the meeting schedule between RMM and the school district. The schedule for the RMM onsite engineer was discussed as well.

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

Positive Recognition: Susie Kadlec, Cory Lindenberg and Carolyn Spoerl; High School English Instructor's spoke on the topic of PLC and ACT Alignment. Mr. Lindenberg spoke on the reading portion of the ACT and what specific skills do students need to answer these questions well. Much work has been done in the PLCs to help students succeed on the ACT. The results are helpful to the teachers in that it helps them address topics and give students what they need to be successful. Ms. Kadlec explained the process and how students were able to see their successes. Ms. Kadlec explained the service learning projects and the hard work that the students put into the many projects. Ms. Spoerl shared that about half of the students had success and what was learned from those that did not achieve success. The feedback from students, staff and the community was positive on the projects.

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

- A. Approve Minutes of the Regular Session of July 21, 2014
- B. Approve Minutes of Special Session of July 21, 2014
- C. Approve Minutes of Special Session of August 4, 2014
- D. Approve Minutes of the Special Session of August 11, 2014

- E. Approve Payment of July/August Board Bills
- F. Approve Open Enrollment Out of the Somerset School District to New Richmond
- G. Approve Open Enrollment Out of the Somerset School District to New Richmond
- H. Approve Open Enrollment Out of the Somerset School District to Osceola
- I. Approve Open Enrollment In to the Somerset School District from Osceola
- J. Approve Open Enrollment In to the Somerset School District from Osceola
- K. Approve Hiring Eric Possehl as a Band Director
- L. Approve Hiring Gail Kerr as a JK Teacher
- M. Approve Hiring Melissa Swanson as an ELL Support Staff Employee
- N. Approve Hiring Nicole Leslie as a Special Education Support Staff
- O. Approve Hiring Catherine Skramstad as Special Education Support Staff
- P. Approve Hiring Lori Maypark as Special Education Support Staff
- Q. Approve Hiring Nancy Klaas as Short Term Substitute Teacher
- R. Approve the 2014-2015 Coaching and Advising Assignments
- S. Approve Resignation of Michele Bauer, Special Education Aide
- T. Approve Hire of Laura Bambach as Short Term Substitute Special Education Aide
- U. Approve Open Enrollment In to the Somerset School District from Osceola
- V. Approve Open Enrollment Out of the Somerset School District to New Richmond

Motion Carried Unanimously.

Discussion

Business Services Committee: Chair Marie Colbeth had Dave Gerberding, Director of Business Service and Operations provided an update on the 2014-15 budget. The variables the district is waiting on for the budget are still up in the air. The JK numbers are still increasing, the line of credit will be discussed in the Action portion of the meeting and Gerberding also shared that the auditors are on site this week.

Superintendent Information: Rosburg spoke of the enrollment numbers and the number is currently at 1,581. The next committee meetings will take place on Monday, September 8, 2014 prior to the Annual Meeting. The date and time for the Annual Meeting has been set for Monday, September 8, 2014 at 8:00 p.m. Superintendent Rosburg also provided updates on the parking lot project. He also invited the board to the new employee luncheon which is Wednesday, August 20. High School Principal Chris Moore shared the names of the student council representatives that will begin attending the board meetings in September.

Board Report:

Tom Walters provided a recap from the CESA dinner that he attended with Marie Colbeth Kelly Ott. He also shared that at the last CESA meeting they used ZOOM and it worked well.

Community and School Involvement: Nothing to report at this meeting.

Directors' and Principals' Reports: Gerberding explained that the check register format has changed and is still being tweaked so that it provides all needed information. Walters asked if Gerberding could provide figures as to what percentage of the budget has been used. Walters stated that CESA presents budget numbers this way and it is helpful. Gerberding explained that once the reports are set up this should be doable. Colbeth asked about the athletic expenditures to which Gerberding provided information. Director of Curriculum, Instruction and Assessment, Trish Sheridan spoke of all the training that staff has been taking part in over the summer. Amongst the activities was the presentation by Elizabeth Rossini as well as a trip to CESA and bringing in the PLC leaders.

Action

Walters moved with second by Ott to Approve RMM Solutions as the Contracted IT Manager Service Provider for 2014-2015 with Four Onsite Days. Walters asked of the cost increase which Rosburg explained. Motion passed unanimously.

Colbeth moved, with second by Gunther to Approve the 2014-2015 District Goal. Motion passed unanimously.

Colbeth moved with second by Ott to Approve Resolution Authorizing a Taxable Tax and Revenue Anticipation Promissory Note for Cash Flow Purposes in an Amount not to Exceed \$500,000.00. Motion passed unanimously.

Connor moved, with second by Colbeth, to adjourn at 7:58 p.m. Motion carried.

Brian Moulton, Board President

Marie Colbeth, Board Clerk

ENC. 2

DRAFT
MINUTES OF THE 2014 BUDGET HEARING AND ANNUAL MEETING
SCHOOL DISTRICT OF SOMERSET
SEPTEMBER 8, 2014
LEARNING CENTER CONFERENCE ROOM

Board members present: Robert Gunther, Mike Connor, Tom Walters, Marie Colbeth and Tammie Wishard. Absent: Brian Moulton and Kelly Ott. Community members present: School Superintendent Randy Rosburg, Chris Kamrath, Chris Moore, Sara Eichten, Trisha Sheridan, Dave Gerberding, Kathy Brake, Lorri Baillargeon, Jen Sutton, Becky Olson, Anton Lang and Rochelle Lindquist. Others present: Jordan Willi.

School Board Vice President Bob Gunther called the 2014 Budget Hearing to order at 8:00 p.m. Gunther briefly went over the guidelines of the meeting and read the welcome message. Business Manager David Gerberding reviewed the budget planning calendar along with the 2014-2015 budget process timeline. Gerberding indicated the upcoming year's budget timeline will likely be similar as in past years. An addition to the calendar will be long term budgetary discussions and what the projections look like. These will be held in the October-November and March-April timeframe.

Gerberding went on to review and explain portions of the 2014-15 budget, including highlights of the Special Projects Fund, Debt Services Fund, Food Service and Community Service Funds. Noting that the Food Service Fund will be running at a small surplus for 2014-2015. Gerberding also recapped the outstanding referendum approved indebtedness.

Gerberding explained the Tax Levy History and stated property values are projected to increase about 6.0%. The projected Mill Rate is \$11.08 per \$1,000.00 value. There were no other questions and the Budget Hearing was concluded.

Gunther called the 2014 Annual Meeting to order at 8:12 p.m., explaining the procedures for the meeting, and opened the floor to elect a meeting Chairperson. Superintendent Rosburg moved, with second by Lorri Baillargeon, to elect Bob Gunther as Chairperson of the 2014 Annual Meeting. Motion carried.

Rosburg moved, with second by Brakke, to elect Rochelle Lindquist as Teller of the 2014 Somerset School District Annual Meeting. Motion carried. Gunther stated last year's annual meeting minutes were provided in the meeting packet as informational since the minutes had been approved at the October, 2013 regular school board meeting.

Board Treasurer Mike Connor moved to [dispense with the reading of and] to approve the Treasurer's Report with a second by Tom Walters. Motion carried.

Rosburg reported on the Business portion of the meeting, starting with the district enrollment report. Rosburg said the enrollment information provided in the packet was generated by actual students attending school on campus on September 4, 2014. The enrollment report indicates student numbers are up three from this time last year and that these numbers are updated as we go, with the official count taking place on the third Friday of September.

Rosburg went on to report on the 2011-2016 Strategic Plan and its three action strategies, as well as the district's 2014-2015 goal to improve student achievement and growth. Rosburg stated the Strategic Plan information is reported out to the board at the monthly board meetings.

State Testing Results were included in the information; Rosburg recapped the WKCE, ACT, PLAN and EXPLORE test results as well as the Advanced Placement data. Rosburg explained that Wisconsin raised the benchmark scores in order for students to reach the proficient or advanced levels. Due to these benchmark score changes, WKCE results across the state show a significant decline. Curriculum Director Trish Sheridan can be contacted for further questions and information on the test results.

Rosburg summarized the report of the 2014-15 Capital Maintenance Projects including the 1996 rubber membrane portion of the high school roof was replaced during the summer of 2014. Additional insulation

and slope drains were part of this work. The roof has a 20 year warranty. Portions of the campus lots and roadways were chip sealed and striped. There were four corners from roadways into parking lots that had the turning radius into those areas increases to better accommodate bus traffic.

Rosburg noted that the school district calendar includes six in-service days. This allows for teachers to do PLC work and standards alignment. Rosburg also noted the start and end times of each school day have been adjusted.

Wishard moved, with second by Connor, to authorize the Somerset Board of Education to acquire real estate during the 2014-2015 school year. Motion carried.

Brakke moved, with second by Baillargeon, to authorize the Somerset Board of Education to designate sites for district buildings and provide for the erection of suitable school buildings during the 2014-2015 school year. Motion carried.

Walters moved, with second by Eichten, to authorize the Somerset Board of Education to direct and provide for the prosecution and defense of legal procedures during the 2014-2015 school year. Motion carried.

Brakke moved, with second by Sheridan, to authorize reimbursement for actual and necessary expenses for travel of Somerset Board of Education members during the 2014-2015 school year. Motion carried.

Colbeth moved, with second by Connor, to approve a tentative tax levy of \$4,495,914.00 for the purpose of defraying the operation and maintenance of the public schools for the 2014-2015 school year. The projected mill rate shall be \$11.08 per \$1,000 value. Motion carried.

Wishard moved, with second by Sheridan, to authorize selling tangible personal property belonging to the school district that is no longer needed by the district as determined by the Administration during the 2014-2015 school year. Motion carried.

Baillargeon moved, with second by Lang, to approve that the Board salaries remain as follows for the 2014-2015 school year: \$2,000.00 for the Board President, \$1,800.00 for the Vice President, the Clerk and the Treasurer, and \$1,500.00 for all other members, and that all committee members will receive an additional \$25 per meeting for attending Special and Committee meetings. Motion carried.

Colbeth moved, with second by Walters, to authorize the Somerset Board of Education to hold the 2015 Annual Meeting on Monday, September 14, 2015, at 8:00 p.m. in the Learning Center Conference Room. Motion carried.

Colbeth moved, with second by Sheridan, to adjourn the 2014 Somerset School District Annual Meeting at 8:26 p.m. Motion carried.

Bob Gunther, Vice President

Tammie Wishard, Clerk

ENC. 3

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1022454	08/20/2014	259.85	HASTREITER, ANGIE	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil		
1022455	08/20/2014	110.00	Pheasant Hills Golf Cours	10	400	941	162112	000	General Fund/HIGH School/District Dues/Fees/Girls'		
1022456	08/20/2014	90.00	School District of Barron	10	400	941	162112	000	General Fund/HIGH School/District Dues/Fees/Girls'		
1022457	08/21/2014	176.49	Cardmember Service	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o		
1022457	08/21/2014	129.00	Cardmember Service	10	400	941	241000	000	General Fund/HIGH School/District Dues/Fees/Office		
1022457	08/21/2014	200.89	Cardmember Service	10	400	310	241000	000	General Fund/HIGH School/Personal Services/Office		
1022457	08/21/2014	54.85	Cardmember Service	10	800	411	232000	000	General Fund/District/General Supplies/District Ad		
1022457	08/21/2014	165.00	Cardmember Service	27	820	941	223300	341	Special Education/Pupil Services/Special Ed/Distri		
1022458	08/25/2014	120.00	Amery Golf Boosters	10	400	941	162112	000	General Fund/HIGH School/District Dues/Fees/Girls'		
1022459	08/25/2014	100.00	Krooked Kreek Golf Course	10	400	941	162112	000	General Fund/HIGH School/District Dues/Fees/Girls'		
1022460	08/25/2014	65.00	Monroe, Virgil	10	400	941	162216	000	General Fund/HIGH School/District Dues/Fees/Boys'		
1022461	08/27/2014	90.00	Pizza Planet	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022462	08/28/2014	259.85	HASTREITER, ANGIE	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil		
1022463	08/28/2014	265.00	UNIVERSITY OF WISC - STOU	10	400	941	162121	000	General Fund/HIGH School/District Dues/Fees/Volley		
1022464	08/28/2014	5.99	Amazon	10	800	411	266900	000	General Fund/District/General Supplies/Technology		
1022464	08/28/2014	18.98	Amazon	10	800	411	266900	000	General Fund/District/General Supplies/Technology		
1022464	08/28/2014	25.69	Amazon	10	800	411	266900	000	General Fund/District/General Supplies/Technology		
1022464	08/28/2014	47.77	Amazon	10	300	479	122200	908	General Fund/Middle School/Other Instructional Boo		
1022464	08/28/2014	126.43	Amazon	10	300	479	122200	908	General Fund/Middle School/Other Instructional Boo		
1022464	08/28/2014	7.19	Amazon	10	300	479	122200	908	General Fund/Middle School/Other Instructional Boo		
1022464	08/28/2014	23.48	Amazon	10	800	411	232000	000	General Fund/District/General Supplies/District Ad		
1022464	08/28/2014	719.70	Amazon	10	400	411	162308	000	General Fund/HIGH School/General Supplies/Cross Co		
1022464	08/28/2014	47.98	Amazon	10	810	411	136900	558	General Fund/Curriculum & Instruction/General Supp		
1022464	08/28/2014	33.50	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022464	08/28/2014	54.46	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022464	08/28/2014	20.45	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022464	08/28/2014	25.98	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022464	08/28/2014	38.30	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022464	08/28/2014	21.78	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022464	08/28/2014	28.99	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022464	08/28/2014	15.96	Amazon	10	800	411	252000	000	General Fund/District/General Supplies/Fiscal		
1022464	08/28/2014	258.84	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1022464	08/28/2014	26.94	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1022464	08/28/2014	43.14	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1022464	08/28/2014	37.74	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1022464	08/28/2014	37.74	Amazon	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un		
1022464	08/28/2014	50.49	Amazon	10	100	413	241000	000	General Fund/Elementary/Computer Supplies/Office o		
1022465	08/28/2014	185.00	Assoc of Wisconsin School	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office		
1022466	08/28/2014	215.00	Blal, Martin	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S		
1022467	08/28/2014	1,786.26	Employee Benefits Corpora	10	000	000	811690	000	General Fund		
1022468	08/28/2014	130.00	Hudson High School	10	400	941	162121	000	General Fund/HIGH School/District Dues/Fees/Volley		
1022468	08/28/2014	130.00	Hudson High School	10	400	941	162121	000	General Fund/HIGH School/District Dues/Fees/Volley		
1022469	08/28/2014	215.00	JANKIEWICZ, JENNIFER	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S		
1022470	08/28/2014	156.93	Johnson, Lesli	10	100	411	110102	901	General Fund/Elementary/General Supplies/1st Grade		
1022471	08/28/2014	135.00	Marcum, Christopher	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S		
1022472	08/28/2014	215.00	McClanahan, Mike	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S		
1022473	08/28/2014	557.50	MN Child Support Payment	10	000	000	811680	000	General Fund		
1022474	08/28/2014	65.00	Murphy, Matt	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S		
1022475	08/28/2014	95.00	Nat'l Assoc of Secondary	60	000	000	814390	000	Agency Fund		
1022475	08/28/2014	85.00	Nat'l Assoc of Secondary	10	400	941	161060	000	General Fund/HIGH School/District Dues/Fees/Nat'l		
1022476	08/28/2014	300.00	New Richmond High School	10	400	941	162121	000	General Fund/HIGH School/District Dues/Fees/Volley		
1022477	08/28/2014	115.00	POCERNICH, DALE	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S		
1022478	08/28/2014	115.00	REID, DANIEL	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S		
1022479	08/28/2014	100.00	School District of Amery	10	400	941	162308	000	General Fund/HIGH School/District Dues/Fees/Cross		
1022480	08/28/2014	80.00	School District of St Cro	10	400	941	162308	000	General Fund/HIGH School/District Dues/Fees/Cross		
1022481	08/28/2014	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund		

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CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1022482	08/28/2014	65.00	Wros, Steve	10	400	310	162216	000	General Fund/High School/Personal Services/Boys' S
1022483	09/03/2014	2,000.00	Royal Credit Union	10	100	297	121000	000	General Fund/Elementary/Art
1022483	09/03/2014	1,000.00	Royal Credit Union	10	400	297	254100	000	General Fund/High School/Direction of Maintenance
1022483	09/03/2014	29,000.00	Royal Credit Union	10	800	297	292000	000	General Fund/District
1022483	09/03/2014	860.00	Royal Credit Union	10	800	297	121000	000	General Fund/District/Art
1022483	09/03/2014	4,000.00	Royal Credit Union	10	800	297	125000	000	General Fund/District/Music
1022483	09/03/2014	2,000.00	Royal Credit Union	10	800	297	232000	000	General Fund/District/District Administration
1022483	09/03/2014	1,660.00	Royal Credit Union	10	100	297	125000	000	General Fund/Elementary/Music
1022483	09/03/2014	2,000.00	Royal Credit Union	10	400	297	222200	000	General Fund/High School/Library Media
1022483	09/03/2014	2,000.00	Royal Credit Union	10	800	297	223100	000	General Fund/District/Athletics Supervision & Coor
1022483	09/03/2014	1,000.00	Royal Credit Union	10	800	297	251000	000	General Fund/District/Direction of Business
1022483	09/03/2014	1,333.40	Royal Credit Union	10	800	297	252000	000	General Fund/District/Fiscal
1022483	09/03/2014	4,000.00	Royal Credit Union	10	800	297	266900	000	General Fund/District/Technology Services - Office
1022483	09/03/2014	666.60	Royal Credit Union	50	800	297	252000	000	Food Service/District/Fiscal
1022483	09/03/2014	500.00	Royal Credit Union	80	800	297	239000	000	Community Service/District
1022483	09/03/2014	38,000.00	Royal Credit Union	10	100	297	110000	000	General Fund/Elementary/Undifferentiated Curriculu
1022483	09/03/2014	2,000.00	Royal Credit Union	10	100	297	124000	000	General Fund/Elementary/Mathematics
1022483	09/03/2014	3,600.00	Royal Credit Union	10	100	297	213000	000	General Fund/Elementary/Guidance
1022483	09/03/2014	4,000.00	Royal Credit Union	10	100	297	241000	000	General Fund/Elementary/Office of Principal
1022483	09/03/2014	1,000.00	Royal Credit Union	10	100	297	254100	000	General Fund/Elementary/Direction of Maintenance
1022483	09/03/2014	2,000.00	Royal Credit Union	10	300	297	121000	000	General Fund/Middle School/Art
1022483	09/03/2014	15,000.00	Royal Credit Union	10	300	297	122000	000	General Fund/Middle School/English
1022483	09/03/2014	8,000.00	Royal Credit Union	10	300	297	124000	000	General Fund/Middle School/Mathematics
1022483	09/03/2014	3,340.00	Royal Credit Union	10	300	297	125000	000	General Fund/Middle School/Music
1022483	09/03/2014	7,000.00	Royal Credit Union	10	300	297	126000	000	General Fund/Middle School/Science
1022483	09/03/2014	4,000.00	Royal Credit Union	10	300	297	127000	000	General Fund/Middle School/Social Sciences
1022483	09/03/2014	1,000.00	Royal Credit Union	10	300	297	136000	000	General Fund/Middle School/Vocational Curriculum -
1022483	09/03/2014	2,000.00	Royal Credit Union	10	300	297	143000	000	General Fund/Middle School/Physical Education
1022483	09/03/2014	3,600.00	Royal Credit Union	10	300	297	213000	000	General Fund/Middle School/Guidance
1022483	09/03/2014	2,000.00	Royal Credit Union	10	300	297	222200	000	General Fund/Middle School/Library Media
1022483	09/03/2014	2,000.00	Royal Credit Union	10	300	297	241000	000	General Fund/Middle School/Office of Principal
1022483	09/03/2014	2,000.00	Royal Credit Union	10	300	297	254100	000	General Fund/Middle School/Direction of Maintenan
1022483	09/03/2014	2,000.00	Royal Credit Union	10	810	297	221100	000	General Fund/Curriculum & Instruction/Direction of
1022483	09/03/2014	6,800.00	Royal Credit Union	10	400	297	122000	000	General Fund/High School/English
1022483	09/03/2014	2,000.00	Royal Credit Union	10	400	297	123000	000	General Fund/High School/Foreign Languages
1022483	09/03/2014	2,000.00	Royal Credit Union	10	400	297	123900	000	General Fund/High School/Amer Sign Lang
1022483	09/03/2014	4,000.00	Royal Credit Union	10	400	297	124000	000	General Fund/High School/Mathematics
1022483	09/03/2014	5,750.00	Royal Credit Union	10	400	297	126000	000	General Fund/High School/Science
1022483	09/03/2014	3,000.00	Royal Credit Union	10	400	297	127000	000	General Fund/High School/Social Sciences
1022483	09/03/2014	300.00	Royal Credit Union	10	820	297	211000	000	General Fund/Pupil Services/Special Ed/Director of
1022483	09/03/2014	3,000.00	Royal Credit Union	10	400	297	132000	000	General Fund/High School/Vocational Curriculum - B
1022483	09/03/2014	2,000.00	Royal Credit Union	10	820	297	214000	000	General Fund/Pupil Services/Special Ed/Health
1022483	09/03/2014	2,000.00	Royal Credit Union	10	400	297	135000	000	General Fund/High School/Vocational Curriculum-Fam
1022483	09/03/2014	160.00	Royal Credit Union	10	820	297	215000	000	General Fund/Pupil Services/Special Ed/Psychologic
1022483	09/03/2014	2,500.00	Royal Credit Union	10	400	297	136000	000	General Fund/High School/Vocational Curriculum - T
1022483	09/03/2014	750.00	Royal Credit Union	10	400	297	136900	558	General Fund/High School/Project Lead the Way
1022483	09/03/2014	2,000.00	Royal Credit Union	10	400	297	143000	000	General Fund/High School/Physical Education
1022483	09/03/2014	3,200.00	Royal Credit Union	10	400	297	213000	000	General Fund/High School/Guidance
1022483	09/03/2014	4,000.00	Royal Credit Union	10	400	297	241000	000	General Fund/High School/Office of Principal
1022483	09/03/2014	1,000.00	Royal Credit Union	27	820	297	152000	011	Special Education/Pupil Services/Special Ed/Early
1022483	09/03/2014	3,000.00	Royal Credit Union	27	820	297	156600	011	Special Education/Pupil Services/Special Ed/Speech
1022483	09/03/2014	25,000.00	Royal Credit Union	27	820	297	158000	011	Special Education/Pupil Services/Special Ed/Combin
1022483	09/03/2014	1,100.00	Royal Credit Union	27	820	297	213000	011	Special Education/Pupil Services/Special Ed/Guidan
1022483	09/03/2014	840.00	Royal Credit Union	27	820	297	215000	011	Special Education/Pupil Services/Special Ed/Psycho
1022483	09/03/2014	1,700.00	Royal Credit Union	27	820	297	223300	019	Special Education/Pupil Services/Special Ed/Superv
1022483	09/03/2014	2,000.00	Royal Credit Union	10	800	297	141000	000	General Fund/District/Health

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1022483	09/03/2014	2,000.00	Royal Credit Union	10	100	297	222200	000	General Fund/Elementary/Library Media
1022483	09/03/2014	2,340.00	Royal Credit Union	10	820	297	172000	000	General Fund/Pupil Services/Special Ed/Gifted & Ta
1022484	09/04/2014	259.85	HASTREITER, ANGIE	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1022485	09/04/2014	65.00	Baldwin, William	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S
1022486	09/04/2014	100.00	Beaudry, Joe	10	400	310	162210	000	General Fund/HIGH School/Personal Services/Footbal
1022487	09/04/2014	28.45	Bjerke, Chad	10	400	355	254100	000	General Fund/HIGH School/Telephone/Direction of Ma
1022487	09/04/2014	35.00	Bjerke, Chad	10	400	320	253000	000	General Fund/HIGH School/Property Services/Operati
1022488	09/04/2014	85.00	Bohl, Steve	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S
1022488	09/04/2014	65.00	Bohl, Steve	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S
1022489	09/04/2014	100.00	Brine, Mark	10	400	310	162210	000	General Fund/HIGH School/Personal Services/Footbal
1022490	09/04/2014	85.00	Fleming, Jack	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S
1022491	09/04/2014	16,064.09	HealthPartners	10	000	000	714073	000	General Fund/DUE FROM OTHER FUNDS
1022491	09/04/2014	121,445.59	HealthPartners	10	000	000	811631	000	General Fund
1022491	09/04/2014	548.00	HealthPartners	10	800	310	252000	000	General Fund/District/Personal Services/Fiscal
1022492	09/04/2014	65.00	JANKIEWICZ, JENNIFER	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S
1022493	09/04/2014	70.00	Lambert, Delon	10	400	310	162210	000	General Fund/HIGH School/Personal Services/Footbal
1022494	09/04/2014	100.00	Magee, Tim	10	400	310	162210	000	General Fund/HIGH School/Personal Services/Footbal
1022495	09/04/2014	100.00	McNaughton, Nathan	10	400	310	162210	000	General Fund/HIGH School/Personal Services/Footbal
1022496	09/04/2014	33.85	Midwest Natural Gas Inc	10	800	331	253000	000	General Fund/District/Gas for Heat/Operation
1022496	09/04/2014	241.63	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation
1022496	09/04/2014	15.50	Midwest Natural Gas Inc	10	400	331	253000	000	General Fund/HIGH School/Gas for Heat/Operation
1022496	09/04/2014	125.00	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1022496	09/04/2014	81.76	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1022496	09/04/2014	49.73	Midwest Natural Gas Inc	10	300	331	253000	000	General Fund/Middle School/Gas for Heat/Operation
1022496	09/04/2014	125.00	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1022496	09/04/2014	143.08	Midwest Natural Gas Inc	10	100	331	253000	000	General Fund/Elementary/Gas for Heat/Operation
1022497	09/04/2014	65.00	Monroe, Virgil	10	400	310	162216	000	General Fund/HIGH School/Personal Services/Boys' S
1022498	09/04/2014	70.00	Morning, Charles III	10	400	310	162210	000	General Fund/HIGH School/Personal Services/Footbal
1022499	09/04/2014	110.00	Morning, Chuck IV	10	400	310	162210	000	General Fund/HIGH School/Personal Services/Footbal
1022500	09/04/2014	70.00	Moy, Tyler	10	400	310	162210	000	General Fund/HIGH School/Personal Services/Footbal
1022501	09/04/2014	1.96	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022501	09/04/2014	2.58	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022501	09/04/2014	2.42	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022501	09/04/2014	5.97	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022501	09/04/2014	2.97	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022501	09/04/2014	5.68	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022501	09/04/2014	11.94	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022501	09/04/2014	19.68	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022501	09/04/2014	10.18	Walmart Community	10	810	415	221300	000	General Fund/Curriculum & Instruction/Food/Instruc
1022501	09/04/2014	246.20	Walmart Community	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1022501	09/04/2014	129.44	Walmart Community	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1022501	09/04/2014	28.21	Walmart Community	80	800	941	391000	000	Community Service/District/District Dues/Fees/Day
1022501	09/04/2014	11.36	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	32.91	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	82.80	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	7.98	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	-16.19	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	94.11	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	21.53	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	115.79	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	26.39	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	127.86	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	5.91	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	26.43	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	7.49	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022501	09/04/2014	8.92	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1022501	09/04/2014	49.34	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022501	09/04/2014	16.25	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022501	09/04/2014	35.32	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022501	09/04/2014	-13.61	Walmart Community	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies		
1022501	09/04/2014	218.13	Walmart Community	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade		
1022501	09/04/2014	100.07	Walmart Community	10	100	411	110305	903	General Fund/Elementary/General Supplies/3rd Grade		
1022502	09/04/2014	70.00	Wysocki, Brad	10	400	310	162210	000	General Fund/High School/Personal Services/Footbal		
1022503	09/09/2014	210.00	WATG	10	820	411	172002	000	General Fund/Pupil Services/Special Ed/General Sup		
1022504	09/09/2014	750.00	YOUTH FRONTIERS, INC	10	400	310	241000	000	General Fund/High School/Personal Services/Office		
1022505	09/10/2014	200.00	A NOTABLE EVENT	60	000	000	814390	000	Agency Fund		
1022506	09/10/2014	800.00	Agile Sports Technologies	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1022506	09/10/2014	199.00	Agile Sports Technologies	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022506	09/10/2014	800.00	Agile Sports Technologies	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022506	09/10/2014	-166.00	Agile Sports Technologies	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1022507	09/10/2014	115.00	Apostle Septic Service	10	400	411	162216	000	General Fund/HIGH School/General Supplies/Boys' So		
1022508	09/10/2014	897.00	Apple Inc	21	810	411	221100	000	Special Revenues/Curriculum & Instruction/General		
1022508	09/10/2014	98.00	Apple Inc	21	810	411	221100	000	Special Revenues/Curriculum & Instruction/General		
1022508	09/10/2014	19.00	Apple Inc	21	810	411	221100	000	Special Revenues/Curriculum & Instruction/General		
1022508	09/10/2014	99.00	Apple Inc	21	810	411	221100	000	Special Revenues/Curriculum & Instruction/General		
1022508	09/10/2014	1,289.00	Apple Inc	21	810	411	221100	000	Special Revenues/Curriculum & Instruction/General		
1022509	09/10/2014	6.27	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1022509	09/10/2014	2.64	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1022509	09/10/2014	3.00	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1022509	09/10/2014	10.74	B & J Hardware, LLC	10	800	411	254500	000	General Fund/District/General Supplies/Non-Pupil V		
1022509	09/10/2014	3.79	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1022509	09/10/2014	-24.06	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1022509	09/10/2014	7.48	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1022509	09/10/2014	26.96	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1022509	09/10/2014	48.78	B & J Hardware, LLC	10	300	411	253000	000	General Fund/Middle School/General Supplies/Operat		
1022509	09/10/2014	24.98	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	75.65	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	89.98	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	16.28	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	5.00	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	16.48	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	33.48	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	64.77	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	22.26	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	49.33	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	35.88	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022509	09/10/2014	2.50	B & J Hardware, LLC	10	400	411	253000	000	General Fund/HIGH School/General Supplies/Operatio		
1022510	09/10/2014	22,100.00	Baker Tilly Virchow Kraus	10	800	310	231700	000	General Fund/District/Personal Services/Audit		
1022511	09/10/2014	1,146.36	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022511	09/10/2014	74.52	Bernicks Beverages & Vend	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl		
1022512	09/10/2014	70.00	BIRD, KEVIN	10	400	310	162210	000	General Fund/High School/Personal Services/Footbal		
1022513	09/10/2014	135.00	Bohl, Steve	10	400	310	162216	000	General Fund/High School/Personal Services/Boys' S		
1022514	09/10/2014	67.50	Campus Agendas	10	100	472	110301	903	General Fund/Elementary/Workbooks/3rd Grade/Third		
1022514	09/10/2014	67.50	Campus Agendas	10	100	472	110302	903	General Fund/Elementary/Workbooks/3rd Grade/Third		
1022515	09/10/2014	60.00	Cardell, Debora	10	800	291	221300	000	General Fund/District/College Credit Reimbursement		
1022515	09/10/2014	60.00	Cardell, Debora	10	800	291	221300	000	General Fund/District/College Credit Reimbursement		
1022516	09/10/2014	907.50	CENGAGE Learning	10	400	411	132300	000	General Fund/HIGH School/General Supplies/Fundamen		
1022517	09/10/2014	1,000.00	CENTER ON EDUCATION AND WO	10	400	480	213000	000	General Fund/HIGH School/Non Instructional Compute		
1022517	09/10/2014	1,000.00	CENTER ON EDUCATION AND WO	10	300	480	213000	000	General Fund/Middle School/Non Instructional Compu		
1022518	09/10/2014	672.00	Chippewa Valley Sporting	10	400	420	162210	000	General Fund/High School/Apparel/Football		
1022519	09/10/2014	1,930.00	Comstock & Sons Inc	10	800	323	253202	000	General Fund/District/Operational Services		
1022519	09/10/2014	2,080.00	Comstock & Sons Inc	10	800	323	253202	000	General Fund/District/Operational Services		

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT FD	ACCOUNT LOC	ACCOUNT OBJ	ACCOUNT FUNC	ACCOUNT PRJ	ACCOUNT DESCRIPTION
1022520	09/10/2014	85.00	Coney Island Studios	10	000	000	811200	000	General Fund/ACCOUNTS PAYABLE
1022521	09/10/2014	35.00	Cooperative Educational S	10	400	941	241000	000	General Fund/HIGH School/District Dues/Fees/Office
1022521	09/10/2014	30.00	Cooperative Educational S	10	800	941	231100	000	General Fund/District/District Dues/Fees/Board Mem
1022521	09/10/2014	60.00	Cooperative Educational S	10	810	941	221100	000	General Fund/Curriculum & Instruction/District Due
1022521	09/10/2014	35.00	Cooperative Educational S	10	300	941	241000	000	General Fund/Middle School/District Dues/Fees/Offi
1022521	09/10/2014	35.00	Cooperative Educational S	10	100	941	241000	000	General Fund/Elementary/District Dues/Fees/Office
1022522	09/10/2014	27.83	Curriculum Associates Inc	10	100	472	110305	903	General Fund/Elementary/Workbooks/3rd Grade/Third
1022522	09/10/2014	27.83	Curriculum Associates Inc	10	100	472	110306	903	General Fund/Elementary/Workbooks/3rd Grade/Third
1022522	09/10/2014	27.83	Curriculum Associates Inc	10	100	472	110404	904	General Fund/Elementary/Workbooks/4th Grade/Fourth
1022522	09/10/2014	27.79	Curriculum Associates Inc	10	100	472	110406	904	General Fund/Elementary/Workbooks/4th Grade/Fourth
1022522	09/10/2014	27.83	Curriculum Associates Inc	10	100	472	110301	903	General Fund/Elementary/Workbooks/3rd Grade/Third
1022522	09/10/2014	27.83	Curriculum Associates Inc	10	100	472	110302	903	General Fund/Elementary/Workbooks/3rd Grade/Third
1022522	09/10/2014	27.83	Curriculum Associates Inc	10	100	472	110304	903	General Fund/Elementary/Workbooks/3rd Grade/Third
1022522	09/10/2014	27.83	Curriculum Associates Inc	10	100	472	110402	904	General Fund/Elementary/Workbooks/4th Grade/Fourth
1022522	09/10/2014	27.83	Curriculum Associates Inc	10	100	472	110403	904	General Fund/Elementary/Workbooks/4th Grade/Fourth
1022522	09/10/2014	27.82	Curriculum Associates Inc	10	100	472	110405	904	General Fund/Elementary/Workbooks/4th Grade/Fourth
1022522	09/10/2014	3.34	Curriculum Associates Inc	10	100	472	110305	903	General Fund/Elementary/Workbooks/3rd Grade/Third
1022522	09/10/2014	3.34	Curriculum Associates Inc	10	100	472	110306	903	General Fund/Elementary/Workbooks/3rd Grade/Third
1022522	09/10/2014	3.34	Curriculum Associates Inc	10	100	472	110404	904	General Fund/Elementary/Workbooks/4th Grade/Fourth
1022522	09/10/2014	3.34	Curriculum Associates Inc	10	100	472	110406	904	General Fund/Elementary/Workbooks/4th Grade/Fourth
1022522	09/10/2014	3.33	Curriculum Associates Inc	10	100	472	110301	903	General Fund/Elementary/Workbooks/3rd Grade/Third
1022522	09/10/2014	3.34	Curriculum Associates Inc	10	100	472	110302	903	General Fund/Elementary/Workbooks/3rd Grade/Third
1022522	09/10/2014	3.34	Curriculum Associates Inc	10	100	472	110304	903	General Fund/Elementary/Workbooks/3rd Grade/Third
1022522	09/10/2014	3.34	Curriculum Associates Inc	10	100	472	110402	904	General Fund/Elementary/Workbooks/4th Grade/Fourth
1022522	09/10/2014	3.34	Curriculum Associates Inc	10	100	472	110403	904	General Fund/Elementary/Workbooks/4th Grade/Fourth
1022522	09/10/2014	3.34	Curriculum Associates Inc	10	100	472	110405	904	General Fund/Elementary/Workbooks/4th Grade/Fourth
1022523	09/10/2014	395.95	Demco	10	300	411	222200	000	General Fund/Middle School/General Supplies/Librar
1022524	09/10/2014	3,654.00	Demulling Lawn Care	10	800	323	253201	000	General Fund/District/Operational Services
1022525	09/10/2014	1,300.00	Distributed Website Corp	80	800	480	310000	000	Community Service/District/Non Instructional Compu
1022526	09/10/2014	95.00	Eckroth Music Company	10	300	310	125501	000	General Fund/Middle School/Personal Services/Instr
1022526	09/10/2014	95.00	Eckroth Music Company	10	300	310	125501	000	General Fund/Middle School/Personal Services/Instr
1022526	09/10/2014	97.00	Eckroth Music Company	10	300	310	125501	000	General Fund/Middle School/Personal Services/Instr
1022526	09/10/2014	105.00	Eckroth Music Company	10	300	310	125501	000	General Fund/Middle School/Personal Services/Instr
1022526	09/10/2014	119.00	Eckroth Music Company	10	300	310	125501	000	General Fund/Middle School/Personal Services/Instr
1022526	09/10/2014	100.00	Eckroth Music Company	10	300	310	125501	000	General Fund/Middle School/Personal Services/Instr
1022526	09/10/2014	60.00	Eckroth Music Company	10	300	310	125501	000	General Fund/Middle School/Personal Services/Instr
1022527	09/10/2014	5.98	Econofoods	10	800	411	223100	000	General Fund/District/General Supplies/Athletics S
1022527	09/10/2014	890.59	Econofoods	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1022528	09/10/2014	2,902.73	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1022528	09/10/2014	12.50	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1022528	09/10/2014	40.95	Employee Benefits Corpora	10	000	000	811690	000	General Fund
1022529	09/10/2014	14.36	Fedex	10	810	471	127000	000	General Fund/Curriculum & Instruction/Textbooks/So
1022529	09/10/2014	52.17	Fedex	21	810	411	221100	000	Special Revenues/Curriculum & Instruction/General
1022530	09/10/2014	1,666.35	Follett School Solutions,	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1022530	09/10/2014	166.63	Follett School Solutions,	10	810	471	126000	000	General Fund/Curriculum & Instruction/Textbooks/Sc
1022530	09/10/2014	323.50	Follett School Solutions,	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1022530	09/10/2014	32.35	Follett School Solutions,	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1022531	09/10/2014	4,218.68	Greater Midwest Fundraisi	21	400	411	162000	000	Special Revenues/HIGH School/General Supplies/Athl
1022532	09/10/2014	70.00	GUY, GLENN	10	400	310	162210	000	General Fund/HIGH School/Personal Services/Footbal
1022533	09/10/2014	1,359.90	Heartland Business System	10	800	480	266905	000	General Fund/District/Non Instructional Computer S
1022534	09/10/2014	577.50	Houghton Mifflin Company	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022534	09/10/2014	60.62	Houghton Mifflin Company	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022534	09/10/2014	495.00	Houghton Mifflin Company	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022534	09/10/2014	51.96	Houghton Mifflin Company	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022535	09/10/2014	698.92	Knovation, Inc	10	300	435	222200	000	General Fund/Middle School/Computer Software Progr
1022535	09/10/2014	698.93	Knovation, Inc	10	400	435	222200	000	General Fund/HIGH School/Computer Software Program

CHECK NUMBER	CHECK DATE	CHECK AMOUNT	CHECK VENDOR	ACCOUNT	DESCRIPTION
1022535	09/10/2014	698.92	Knovation, Inc	10 100 435 222200 000	General Fund/Elementary/Computer Software Program/
1022535	09/10/2014	69.67	Knovation, Inc	10 300 435 222200 000	General Fund/Middle School/Computer Software Progr
1022535	09/10/2014	69.66	Knovation, Inc	10 400 435 222200 000	General Fund/High School/Computer Software Program
1022535	09/10/2014	69.67	Knovation, Inc	10 100 435 222200 000	General Fund/Elementary/Computer Software Program/
1022536	09/10/2014	85,275.00	Kraus-Anderson Constructi	49 400 310 255100 000	Other Capital Projects Fund/High School/Personal S
1022537	09/10/2014	47.49	Lakeshore Learning	10 100 440 110103 901	General Fund/Elementary/Non Capital Equipment/1st
1022537	09/10/2014	25.64	Lakeshore Learning	10 100 411 110103 901	General Fund/Elementary/General Supplies/1st Grade
1022537	09/10/2014	8.54	Lakeshore Learning	10 100 411 110103 901	General Fund/Elementary/General Supplies/1st Grade
1022537	09/10/2014	0.00	Lakeshore Learning	10 100 411 110103 901	General Fund/Elementary/General Supplies/1st Grade
1022537	09/10/2014	300.00	Lakeshore Learning	10 100 411 110403 904	General Fund/Elementary/General Supplies/4th Grade
1022538	09/10/2014	16.50	Lawton Printing Inc	10 300 411 214000 000	General Fund/Middle School/General Supplies/Health
1022538	09/10/2014	7.00	Lawton Printing Inc	10 300 411 214000 000	General Fund/Middle School/General Supplies/Health
1022539	09/10/2014	46.00	MACXPRTS - HUDSON	10 300 310 222200 000	General Fund/Middle School/Personal Services/Libra
1022539	09/10/2014	15.00	MACXPRTS - HUDSON	10 300 310 222200 000	General Fund/Middle School/Personal Services/Libra
1022539	09/10/2014	64.00	MACXPRTS - HUDSON	10 300 310 222200 000	General Fund/Middle School/Personal Services/Libra
1022539	09/10/2014	26.00	MACXPRTS - HUDSON	10 300 310 222200 000	General Fund/Middle School/Personal Services/Libra
1022539	09/10/2014	10.00	MACXPRTS - HUDSON	10 300 310 222200 000	General Fund/Middle School/Personal Services/Libra
1022540	09/10/2014	1,388.16	Madison National Life	10 000 000 811634 000	General Fund
1022540	09/10/2014	1,744.74	Madison National Life	10 000 000 811635 000	General Fund
1022540	09/10/2014	1,278.45	Madison National Life	10 000 000 811634 000	General Fund
1022540	09/10/2014	1,624.82	Madison National Life	10 000 000 811635 000	General Fund
1022541	09/10/2014	1,795.50	MCGRAW-HILL SCHOOL EDUCAT	10 810 471 127000 000	General Fund/Curriculum & Instruction/Textbooks/So
1022542	09/10/2014	0.00	Menards - Hudson	10 300 446 253000 000	General Fund/Middle School/Tools & Implements/Oper
1022542	09/10/2014	143.98	Menards - Hudson	10 300 480 254300 000	General Fund/Middle School/Non Instructional Compu
1022542	09/10/2014	0.00	Menards - Hudson	10 300 460 254490 000	General Fund/Middle School/Equipment Components/Ot
1022543	09/10/2014	550.00	METROPOLITAN PRINCIPALS'	10 400 941 241000 000	General Fund/High School/District Dues/Fees/Office
1022544	09/10/2014	19.39	Mid-American Research Che	10 400 941 254100 000	General Fund/High School/District Dues/Fees/Direct
1022544	09/10/2014	88.39	Mid-American Research Che	10 400 411 254300 000	General Fund/High School/General Supplies/Building
1022545	09/10/2014	557.50	MN Child Support Payment	10 000 000 811800 000	General Fund/ACCRUED PAYROLL PAYABLE
1022546	09/10/2014	115.00	Monroe, Virgil	10 400 310 162216 000	General Fund/High School/Personal Services/Boys' S
1022547	09/10/2014	70.00	Mousel, David	10 400 310 162210 000	General Fund/High School/Personal Services/Footbal
1022548	09/10/2014	1,088.00	Movie Licensing USA	10 800 480 266906 000	General Fund/District/Non Instructional Computer S
1022549	09/10/2014	5.06	Nasco	10 100 411 110103 901	General Fund/Elementary/General Supplies/1st Grade
1022549	09/10/2014	4.17	Nasco	10 100 411 110103 901	General Fund/Elementary/General Supplies/1st Grade
1022549	09/10/2014	29.71	Nasco	10 100 411 110103 901	General Fund/Elementary/General Supplies/1st Grade
1022549	09/10/2014	11.48	Nasco	10 100 411 110103 901	General Fund/Elementary/General Supplies/1st Grade
1022549	09/10/2014	16.11	Nasco	10 100 411 110103 901	General Fund/Elementary/General Supplies/1st Grade
1022549	09/10/2014	10.16	Nasco	10 100 411 110103 901	General Fund/Elementary/General Supplies/1st Grade
1022549	09/10/2014	7.61	Nasco	10 100 411 110103 901	General Fund/Elementary/General Supplies/1st Grade
1022550	09/10/2014	173.25	NATIONAL GEOGRAPHIC LEARN	10 300 411 126000 907	General Fund/Middle School/General Supplies/Scienc
1022551	09/10/2014	21.99	Northern Business Product	10 400 411 241000 000	General Fund/High School/General Supplies/Office o
1022552	09/10/2014	910.24	Northwest Communications	10 100 355 263000 000	General Fund/Elementary/Telephone
1022552	09/10/2014	910.24	Northwest Communications	10 300 355 263000 000	General Fund/Middle School/Telephone
1022552	09/10/2014	910.23	Northwest Communications	10 400 355 263000 000	General Fund/High School/Telephone
1022552	09/10/2014	108.00	Northwest Communications	10 800 355 263000 000	General Fund/District/Telephone
1022553	09/10/2014	70.00	O'Connell, Richard	10 400 310 162210 000	General Fund/High School/Personal Services/Footbal
1022554	09/10/2014	5,000.00	Odysseyware	10 400 435 110000 961	General Fund/High School/Computer Software Program
1022555	09/10/2014	701.00	OFFICEFURNITURE.COM	10 300 411 241000 000	General Fund/Middle School/General Supplies/Office
1022556	09/10/2014	12.50	Oriental Trading Co	10 100 411 110203 902	General Fund/Elementary/General Supplies/2nd Grade
1022556	09/10/2014	14.50	Oriental Trading Co	10 100 411 110203 902	General Fund/Elementary/General Supplies/2nd Grade
1022556	09/10/2014	21.00	Oriental Trading Co	10 100 411 110203 902	General Fund/Elementary/General Supplies/2nd Grade
1022556	09/10/2014	13.00	Oriental Trading Co	10 100 411 110203 902	General Fund/Elementary/General Supplies/2nd Grade
1022556	09/10/2014	22.00	Oriental Trading Co	10 100 411 110203 902	General Fund/Elementary/General Supplies/2nd Grade
1022556	09/10/2014	12.99	Oriental Trading Co	10 100 411 110203 902	General Fund/Elementary/General Supplies/2nd Grade
1022557	09/10/2014	707.00	Park Square Theatre Comp	10 800 940 110000 000	General Fund/District/Dues & Fees/Undifferentiated
1022558	09/10/2014	800.00	Partners In Excellence, I	27 820 370 436000 341	Special Education/Pupil Services/Special Ed/Paymen

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1022558	09/10/2014	800.00	Partners In Excellence, I	27	820	370	436000	341	Special Education/Pupil Services/Special Ed/Paymen
1022558	09/10/2014	1,000.00	Partners In Excellence, I	27	820	370	436000	341	Special Education/Pupil Services/Special Ed/Paymen
1022558	09/10/2014	1,000.00	Partners In Excellence, I	27	820	370	436000	341	Special Education/Pupil Services/Special Ed/Paymen
1022558	09/10/2014	1,000.00	Partners In Excellence, I	27	820	370	436000	341	Special Education/Pupil Services/Special Ed/Paymen
1022558	09/10/2014	1,000.00	Partners In Excellence, I	27	820	370	436000	341	Special Education/Pupil Services/Special Ed/Paymen
1022558	09/10/2014	1,000.00	Partners In Excellence, I	27	820	370	436000	341	Special Education/Pupil Services/Special Ed/Paymen
1022559	09/10/2014	84.50	Paulus, Dawn	10	100	411	110204	902	General Fund/Elementary/General Supplies/2nd Grade
1022560	09/10/2014	54.00	Pharmacy Resources, Inc	10	300	411	214000	000	General Fund/Middle School/General Supplies/Health
1022561	09/10/2014	114.17	Plunkett's Pest Control,	10	800	323	253302	000	General Fund/District/Operational Services
1022562	09/10/2014	95.66	Praschak, Sarah	10	100	411	110403	904	General Fund/Elementary/General Supplies/4th Grade
1022563	09/10/2014	114.00	Prompt Printing, Inc	10	300	416	214000	000	General Fund/Middle School/Medical Supplies/Health
1022563	09/10/2014	130.00	Prompt Printing, Inc	10	300	416	214000	000	General Fund/Middle School/Medical Supplies/Health
1022563	09/10/2014	108.00	Prompt Printing, Inc	10	820	411	211000	000	General Fund/Pupil Services/Special Ed/General Sup
1022564	09/10/2014	106.36	RDJ Specialties, Inc	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1022564	09/10/2014	106.32	RDJ Specialties, Inc	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1022564	09/10/2014	106.32	RDJ Specialties, Inc	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1022564	09/10/2014	6.00	RDJ Specialties, Inc	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1022564	09/10/2014	6.00	RDJ Specialties, Inc	10	100	411	241000	000	General Fund/Elementary/General Supplies/Office of
1022564	09/10/2014	6.00	RDJ Specialties, Inc	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1022565	09/10/2014	705.03	Read Naturally	27	820	435	158013	341	Special Education/Pupil Services/Special Ed/Comput
1022565	09/10/2014	1,309.35	Read Naturally	10	810	430	119800	000	General Fund/Curriculum & Instruction/Instructiona
1022566	09/10/2014	12.48	Really Good Stuff, Inc	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	5.69	Really Good Stuff, Inc	10	100	440	110203	902	General Fund/Elementary/Non Capital Equipment/2nd
1022566	09/10/2014	5.69	Really Good Stuff, Inc	10	100	440	110203	902	General Fund/Elementary/Non Capital Equipment/2nd
1022566	09/10/2014	14.99	Really Good Stuff, Inc	10	100	440	110203	902	General Fund/Elementary/Non Capital Equipment/2nd
1022566	09/10/2014	8.95	Really Good Stuff, Inc	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	41.97	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	13.99	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	12.99	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	5.69	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	17.99	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	34.99	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	21.99	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	38.99	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	5.69	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	29.70	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	9.99	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	30.42	Really Good Stuff, Inc	10	100	411	110202	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	27.98	Really Good Stuff, Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022566	09/10/2014	13.99	Really Good Stuff, Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022566	09/10/2014	5.69	Really Good Stuff, Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022566	09/10/2014	14.80	Really Good Stuff, Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022566	09/10/2014	54.00	Really Good Stuff, Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022566	09/10/2014	5.98	Really Good Stuff, Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022566	09/10/2014	2.99	Really Good Stuff, Inc	10	100	342	110103	901	General Fund/Elementary/Employee Travel/1st Grade/
1022566	09/10/2014	2.99	Really Good Stuff, Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022566	09/10/2014	6.29	Really Good Stuff, Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022566	09/10/2014	5.98	Really Good Stuff, Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022566	09/10/2014	18.29	Really Good Stuff, Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022566	09/10/2014	27.98	Really Good Stuff, Inc	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	12.99	Really Good Stuff, Inc	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	20.99	Really Good Stuff, Inc	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	9.99	Really Good Stuff, Inc	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	9.99	Really Good Stuff, Inc	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	128.95	Really Good Stuff, Inc	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022566	09/10/2014	24.99	Really Good Stuff, Inc	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION
1022566	09/10/2014	5.69	Really Good Stuff, Inc	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022566	09/10/2014	24.99	Really Good Stuff, Inc	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022566	09/10/2014	19.99	Really Good Stuff, Inc	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022566	09/10/2014	12.48	Really Good Stuff, Inc	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	5.69	Really Good Stuff, Inc	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022566	09/10/2014	9.99	Really Good Stuff, Inc	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022566	09/10/2014	5.69	Really Good Stuff, Inc	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022566	09/10/2014	9.29	Really Good Stuff, Inc	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022566	09/10/2014	5.69	Really Good Stuff, Inc	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022566	09/10/2014	29.70	Really Good Stuff, Inc	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	47.46	Really Good Stuff, Inc	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	17.97	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	39.98	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	7.99	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	8.97	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	41.49	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	3.99	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	12.99	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	9.98	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	11.99	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	5.50	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	11.99	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	12.78	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	24.99	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	33.98	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	17.94	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	19.98	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	5.69	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	19.99	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	39.95	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022566	09/10/2014	45.26	Really Good Stuff, Inc	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022567	09/10/2014	0.00	Restorative Justice Cente	10	810	310	221100	395	General Fund/Curriculum & Instruction/Personal Ser
1022567	09/10/2014	800.00	Restorative Justice Cente	10	810	310	221100	395	General Fund/Curriculum & Instruction/Personal Ser
1022567	09/10/2014	24.64	Restorative Justice Cente	10	810	310	221100	395	General Fund/Curriculum & Instruction/Personal Ser
1022568	09/10/2014	200.00	Wisconsin Dept of Natural	10	800	940	110000	000	General Fund/District/Dues & Fees/Undifferentiated
1022569	09/10/2014	3,077.00	Helmer Printing Inc	10	800	354	258400	000	General Fund/District/Printing & Binding/Publishin
1022570	09/10/2014	556.00	JobsHQ	80	800	351	391000	000	Community Service/District/Advertising/Day Care
1022570	09/10/2014	2,269.20	JobsHQ	27	800	351	264200	341	Special Education/District/Advertising/Recruitment
1022570	09/10/2014	1,778.20	JobsHQ	10	800	351	264200	000	General Fund/District/Advertising/Recruitment and
1022571	09/10/2014	89.50	JOHN WILEY & SONS INC	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022571	09/10/2014	13.16	JOHN WILEY & SONS INC	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022571	09/10/2014	89.50	JOHN WILEY & SONS INC	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022571	09/10/2014	89.50	JOHN WILEY & SONS INC	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022571	09/10/2014	104.42	JOHN WILEY & SONS INC	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022571	09/10/2014	298.32	JOHN WILEY & SONS INC	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022571	09/10/2014	76.60	JOHN WILEY & SONS INC	10	810	471	120000	000	General Fund/Curriculum & Instruction/Textbooks/Re
1022572	09/10/2014	2,100.00	Middle Border Conference	10	800	941	223100	000	General Fund/District/District Dues/Fees/Athletics
1022573	09/10/2014	46.50	Prompt Printing, Inc	10	800	411	232100	000	General Fund/District/General Supplies/Office of S
1022574	09/10/2014	276.00	RIVER VALLEY SPORTS	60	000	000	814390	000	Agency Fund
1022574	09/10/2014	12.00	RIVER VALLEY SPORTS	60	000	000	814390	000	Agency Fund
1022574	09/10/2014	210.00	RIVER VALLEY SPORTS	10	400	420	162312	000	General Fund/High School/Apparel/Golf
1022574	09/10/2014	60.00	RIVER VALLEY SPORTS	10	400	420	162312	000	General Fund/High School/Apparel/Golf
1022574	09/10/2014	2,330.00	RIVER VALLEY SPORTS	10	400	420	162308	000	General Fund/High School/Apparel/Cross Country
1022575	09/10/2014	40.00	Rivertown Multimedia	10	100	433	222200	970	General Fund/Elementary/Newspapers/Library Media/C
1022575	09/10/2014	40.00	Rivertown Multimedia	10	400	433	222200	970	General Fund/High School/Newspapers/Library Media/
1022575	09/10/2014	40.00	Rivertown Multimedia	10	400	433	222200	970	General Fund/High School/Newspapers/Library Media/

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1022575	09/10/2014	40.00	Rivertown Multimedia	10	300	433	222200	970	General Fund/Middle School/Newspapers/Library Medi
1022575	09/10/2014	54.00	Rivertown Multimedia	10	800	490	232000	000	General Fund/District/Other Non Capital Items/Dist
1022575	09/10/2014	54.00	Rivertown Multimedia	10	800	490	232000	000	General Fund/District/Other Non Capital Items/Dist
1022575	09/10/2014	54.00	Rivertown Multimedia	10	400	411	241000	000	General Fund/HIGH School/General Supplies/Office o
1022575	09/10/2014	54.00	Rivertown Multimedia	10	100	490	241000	000	General Fund/Elementary/Other Non Capital Items/Of
1022575	09/10/2014	228.43	Rivertown Multimedia	50	800	941	257220	000	Food Service/District/District Dues/Fees/Food Prep
1022575	09/10/2014	494.62	Rivertown Multimedia	10	800	354	231000	000	General Fund/District/Printing & Binding
1022576	09/10/2014	20.00	Roll, William	10	800	310	254100	000	General Fund/District/Personal Services/Direction
1022576	09/10/2014	120.00	Roll, William	10	800	310	254100	000	General Fund/District/Personal Services/Direction
1022576	09/10/2014	105.00	Roll, William	10	800	310	254100	000	General Fund/District/Personal Services/Direction
1022577	09/10/2014	165.63	Scholastic Equipment Comp	10	840	440	110999	000	General Fund/Athletics/Activities/Non Capital Equi
1022578	09/10/2014	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	31.44	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	22.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	17.94	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	31.44	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022578	09/10/2014	31.26	Scholastic Inc	10	810	471	110000	000	General Fund/Curriculum & Instruction/Textbooks/Un
1022579	09/10/2014	44.00	School Health Alert	10	300	411	214000	000	General Fund/Middle School/General Supplies/Health
1022580	09/10/2014	184.38	School Specialty	10	400	411	126002	000	General Fund/HIGH School/General Supplies/Science
1022580	09/10/2014	18.28	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	1.42	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	36.51	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	7.21	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	28.14	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	2.25	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	17.98	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	8.12	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	10.80	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	11.28	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	19.54	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	12.25	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	15.54	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	16.71	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	10.94	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	15.42	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	7.21	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	10.20	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	12.84	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	5.88	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	7.30	School Specialty	10	100	411	110206	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	3.51	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022580	09/10/2014	2.02	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022580	09/10/2014	6.96	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022580	09/10/2014	9.39	School Specialty	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022580	09/10/2014	4.02	School Specialty	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022580	09/10/2014	0.78	School Specialty	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022580	09/10/2014	4.86	School Specialty	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022580	09/10/2014	6.02	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022580	09/10/2014	16.54	School Specialty	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022580	09/10/2014	0.00	School Specialty	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st

Board Check Listing (Dates: 08/18/14 - 09/10/14)

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	ACCOUNT DESCRIPTION
1022580	09/10/2014	23.18	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	3.98	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	48.36	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	47.99	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	6.87	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	4.59	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	6.36	School Specialty	10	100	440	110203	902	General Fund/Elementary/Non Capital Equipment/2nd
1022580	09/10/2014	0.00	School Specialty	10	100	440	110203	902	General Fund/Elementary/Non Capital Equipment/2nd
1022580	09/10/2014	8.29	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	5.38	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	11.38	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	11.38	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	-31.83	School Specialty	10	100	411	110203	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	8.07	School Specialty	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	3.99	School Specialty	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	15.99	School Specialty	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	47.99	School Specialty	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022580	09/10/2014	21.48	School Specialty	10	100	440	110201	902	General Fund/Elementary/Non Capital Equipment/2nd
1022580	09/10/2014	23.88	School Specialty	10	100	440	110201	902	General Fund/Elementary/Non Capital Equipment/2nd
1022580	09/10/2014	17.69	School Specialty	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	4.99	School Specialty	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	8.99	School Specialty	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	29.99	School Specialty	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	21.49	School Specialty	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022580	09/10/2014	21.49	School Specialty	10	100	439	110201	902	General Fund/Elementary/Other Media/2nd Grade/Seco
1022580	09/10/2014	0.00	School Specialty	10	100	479	110201	902	General Fund/Elementary/Other Instructional Books/
1022580	09/10/2014	-59.04	School Specialty	10	100	411	110201	902	General Fund/Elementary/General Supplies/2nd Grade
1022580	09/10/2014	181.32	School Specialty	10	100	411	110106	901	General Fund/Elementary/General Supplies/1st Grade
1022581	09/10/2014	260.16	SHERWIN-WILLIAMS CO	10	800	411	253200	000	General Fund/District/General Supplies
1022581	09/10/2014	-15.30	SHERWIN-WILLIAMS CO	10	800	411	253200	000	General Fund/District/General Supplies
1022582	09/10/2014	32.10	SIGNS BY TOMORROW	10	400	411	241000	000	General Fund/High School/General Supplies/Office o
1022582	09/10/2014	32.10	SIGNS BY TOMORROW	10	300	411	241000	000	General Fund/Middle School/General Supplies/Office
1022583	09/10/2014	26.40	Somerset F-21 High School	21	100	411	241000	000	Special Revenues/Elementary/General Supplies/Offic
1022584	09/10/2014	38.00	SPECIALIST ID	10	800	411	266906	000	General Fund/District/General Supplies/Technology
1022584	09/10/2014	71.00	SPECIALIST ID	10	800	411	266906	000	General Fund/District/General Supplies/Technology
1022585	09/10/2014	1,446.06	Spillman, Kathy	27	820	341	256750	341	Special Education/Pupil Services/Special Ed/Pupil
1022586	09/10/2014	95.00	Stalker, Rick	10	400	310	162210	000	General Fund/High School/Personal Services/Footbal
1022587	09/10/2014	238.80	Target Bank	10	100	411	110403	904	General Fund/Elementary/General Supplies/4th Grade
1022587	09/10/2014	26.20	Target Bank	10	840	411	110999	000	General Fund/Athletics/Activities/General Supplies
1022588	09/10/2014	737.10	Teachers' Curriculum Inst	10	300	472	127000	905	General Fund/Middle School/Workbooks/Social Scienc
1022589	09/10/2014	0.00	Tierney Brothers, Inc	10	800	551	266906	000	General Fund/District/New Equip/Veh - Not Deprec./
1022589	09/10/2014	1,049.00	Tierney Brothers, Inc	10	800	551	266906	000	General Fund/District/New Equip/Veh - Not Deprec./
1022589	09/10/2014	15.00	Tierney Brothers, Inc	10	800	551	266906	000	General Fund/District/New Equip/Veh - Not Deprec./
1022590	09/10/2014	111.50	Time For Kids	10	100	434	110302	903	General Fund/Elementary/Periodicals/3rd Grade/Thir
1022591	09/10/2014	1,691.83	Trans-Alarm, Inc	10	800	310	266908	090	General Fund/District/Personal Services/Technology
1022591	09/10/2014	362.50	Trans-Alarm, Inc	10	800	320	253700	000	General Fund/District/Property Services/Security S
1022592	09/10/2014	3.49	Trend Enterprises Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022592	09/10/2014	7.98	Trend Enterprises Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022592	09/10/2014	6.29	Trend Enterprises Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022592	09/10/2014	4.29	Trend Enterprises Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022592	09/10/2014	5.99	Trend Enterprises Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022592	09/10/2014	7.29	Trend Enterprises Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022592	09/10/2014	2.49	Trend Enterprises Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st
1022592	09/10/2014	3.49	Trend Enterprises Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022592	09/10/2014	2.49	Trend Enterprises Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade
1022592	09/10/2014	2.49	Trend Enterprises Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade

CHECK CHECK		ACCOUNT									
NUMBER	DATE	AMOUNT	VENDOR	FD	LOC	OBJ	FUNC	PRJ	DESCRIPTION		
1022592	09/10/2014	4.99	Trend Enterprises Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st		
1022592	09/10/2014	2.49	Trend Enterprises Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st		
1022592	09/10/2014	2.49	Trend Enterprises Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade		
1022592	09/10/2014	3.49	Trend Enterprises Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade		
1022592	09/10/2014	8.49	Trend Enterprises Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st		
1022592	09/10/2014	9.99	Trend Enterprises Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st		
1022592	09/10/2014	1.00	Trend Enterprises Inc	10	100	440	110103	901	General Fund/Elementary/Non Capital Equipment/1st		
1022592	09/10/2014	22.22	Trend Enterprises Inc	10	100	411	110103	901	General Fund/Elementary/General Supplies/1st Grade		
1022593	09/10/2014	750.00	US BANK	10	800	691	281000	000	General Fund/District/Paying Agent Fees/Long Term		
1022594	09/10/2014	49.74	Verizon Wireless	10	400	355	241000	000	General Fund/High School/Telephone/Office of Princ		
1022595	09/10/2014	132.50	Viking Coca-Cola Bottling	21	300	411	241000	000	Special Revenues/Middle School/General Supplies/Of		
1022596	09/10/2014	48.95	WAALLEN, CODY	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1022597	09/10/2014	65.00	WALL, LYNN	10	400	941	162121	000	General Fund/High School/District Dues/Fees/Volley		
1022598	09/10/2014	17.63	WALSH, JOHN	21	400	411	162000	000	Special Revenues/High School/General Supplies/Athl		
1022599	09/10/2014	251.42	Waste Management of WI-MN	10	800	339	253000	000	General Fund/District/Other Utilities/Operation		
1022599	09/10/2014	688.82	Waste Management of WI-MN	10	400	339	253000	000	General Fund/High School/Other Utilities/Operation		
1022599	09/10/2014	642.63	Waste Management of WI-MN	10	100	339	253000	000	General Fund/Elementary/Other Utilities/Operation		
1022599	09/10/2014	650.20	Waste Management of WI-MN	10	300	339	253000	000	General Fund/Middle School/Other Utilities/Operati		
1022600	09/10/2014	29.00	Weld, Riley, Prenn & Ricc	10	800	310	231500	000	General Fund/District/Personal Services/Legal		
1022601	09/10/2014	53.50	Wisconsin Support Collect	10	000	000	811680	000	General Fund		
1022602	09/10/2014	65.00	Wros, Steve	10	400	310	162216	000	General Fund/High School/Personal Services/Boys' S		
1022603	09/10/2014	5,676.35	Xcel Energy	10	300	336	253000	000	General Fund/Middle School/Electricity for Other T		
1022603	09/10/2014	8,329.59	Xcel Energy	10	400	336	253000	000	General Fund/High School/Electricity for Other Tha		
1022603	09/10/2014	5,937.43	Xcel Energy	10	100	336	253000	000	General Fund/Elementary/Electricity for Other Than		
1022603	09/10/2014	546.61	Xcel Energy	10	800	336	253000	000	General Fund/District/Electricity for Other Than H		
???????	08/25/2014	34,081.82	First National Community	10	000	000	811612	000	General Fund		
???????	08/25/2014	10,275.20	First National Community	10	000	000	811611	000	General Fund		
???????	08/25/2014	43,934.30	First National Community	10	000	000	811611	000	General Fund		
???????	08/29/2014	15,362.77	Wisconsin Dept of Revenue	10	000	000	811613	000	General Fund		
???????	09/10/2014	32,352.25	First National Community	10	000	000	811612	000	General Fund		
???????	09/10/2014	9,983.06	First National Community	10	000	000	811611	000	General Fund		
???????	09/10/2014	42,685.52	First National Community	10	000	000	811611	000	General Fund		
		800,524.55	Totals for checks								

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	338,270.21	0.00	317,403.82	655,674.03
21	Special Revenues	0.00	0.00	10,732.80	10,732.80
27	Special Education	0.00	0.00	44,604.84	44,604.84
49	Other Capital Projects Fund	0.00	0.00	85,275.00	85,275.00
50	Food Service	0.00	0.00	895.03	895.03
60	Agency Fund	583.00	0.00	0.00	583.00
80	Community Service	0.00	0.00	2,759.85	2,759.85
***	Fund Summary Totals ***	338,853.21	0.00	461,671.34	800,524.55

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

August 16, 2014 through September 10, 2014

Checks:	Ck #1022453-1022603 (151 cks)	\$611,849.63
	2 First Natl Bank	\$173,312.15
	1 Wis Dept of Rev	\$15,362.77
		<hr/>
		\$800,524.55
	Less voided checks:	
		<hr/>
		\$800,524.55

ENC 4

Lori Maypark



Shannon Donnelly
Director of Pupil Services
Somerset School District

Dear Shannon:

Please consider this as my resignation from the position I was offered as a Special Education Aide, effective immediately. I apologize for any confusion I may have caused, and appreciate the offer of employment with the Somerset School District.

I enjoyed speaking with you and wish you the best in filling this position. Please send my apologies also to the board and staff members who were affected by this decision.

Sincerely,

Lori Maypark

ENC. 5

August 20, 2014

To Randy Rosberg, Sara Eichten, Chris Kamrath, and Shannon Donnelly,

It is with deep regrets that I have to inform you that I will not be able to return to the Somerset School District for the 2014-15 school year in the position of special education aid. Today I offered a position at Higher Ground Academy in St. Paul to teach fifth grade. The last four years in Somerset were some of the best days I experience and I am forever grateful for the opportunity I was extended over the last four years. Thanks for the great memories and the excellent school district to work with and I look forward to the opportunity for my children to be educated in this district.

Best Regards,

Nathan D. McNaughton

ENC. 6

8/22/14

To Members of the Somerset School Board, Mr. Rosburg and Mrs. Donnelly,

It is with a heavy heart that I send this letter to inform you of my resignation from Somerset School District. I have had the pleasure of being a Spartan for the past eight years and have several wonderful memories of my time in Somerset.

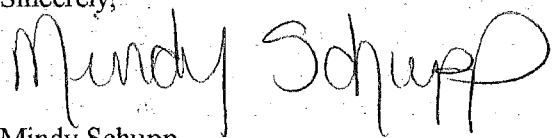
I met with Shannon Donnelly on 8/13/14, along with Nancy Klaas, to discuss the details of my maternity leave scheduled for the end of September. At this time, I was unaware of a reading teacher position available at Clear Lake School District. In a matter of days (8/19/14-8/22/14) I applied, was interviewed, and was offered the reading teacher position in Clear Lake. As you know, I recently completed my Master's Degree for Reading Specialist and have been actively seeking a position in this field.

It was not my intentions to leave Somerset School District nor to leave you in a difficult position so close to the start of the 2014-15 school year. I have shown interest in and have applied for several positions within the Somerset School District. Somerset will always have a special place in my heart.

As mentioned above, Nancy Klaas is currently planning to substitute teach for me during my maternity leave scheduled for the end of September. To ease the burden of having to find a replacement for my position on such short notice, I plan to connect with Nancy to see if she would be available to start the 2014-15 school year to allow you time to find another Special Education teacher.

Thank you for your time and I wish all of you the best in the upcoming school year!

Sincerely,


Mindy Schupp

ENG 7

Begin forwarded message:

From: Angie Sporleder [REDACTED]
Date: August 23, 2014 at 12:18:17 AM CDT
To: Shannon Donnelly <sdonnelly@somerset.k12.wi.us>
Cc: Chris Kamrath <ckamrath@somerset.k12.wi.us> [REDACTED]
[REDACTED]

Let me start by saying that Somerset Elementary has been a wonderful opportunity for me. I have learned a lot over the years. Having said that, I have also learned a lot from the Autism training class that I recently attended. I realize that I have so much more potential professionally and that my focus is on children with Autism. I need to move forward to achieve what I need. I have decided to pursue other options. Again, thank you for giving me an opportunity within the Somerset School District.

Angie Sporleder

Special Education Aide

ENC 8

From: Rebekah Meuers [REDACTED]
Sent: Monday, September 01, 2014 9:07 PM
To: Shannon Donnelly
Subject: Letter of resignation

Hello Shannon,

This is my formal letter of resignation. I will not be returning to my position of Special Ed bus aide/lunchroom/recess supervisor for the 2014-2105 school year. I have accepted employment elsewhere. Thank you for the opportunity to work for the school district. I learned a lot in my time there and enjoyed working with the children. I just need to move along in my career and this new job allows me to work directly with children in a more academic way.

Thank you,
Rebekah Meuers

ENC 9



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

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

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

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

August 21, 2014

Mr. Rosburg,

Please find the attached application for Paige Charland. I would like to recommend Paige to you for the high school special education support staff position that is open due to Michelle Bauer's resignation. Paige brings with her a wide variety of experiences in working with children. She is energetic, a hard-worker, and looks forward to making a positive impact on all students she works with. After meeting with you, I hope that she can be recommended to the board.

Thank you for considering my request.

Sincerely,

Shannon Donnelly
Director of Pupil Services
School District of Somerset

24,

EPK 10



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

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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

August 26, 2014

Mr. Rosburg,

Please find the attached application for Linda Hoff. I would like to recommend Linda to you for the special education bus aide/elementary lunch & recess aid position that is open due to Rebeckah Meurs' resignation. Linda has extensive experience in working with students with disabilities, many of whom are medically fragile. She has a love of children and is excited to take on this new role! After meeting with you, I hope that she can be recommended to the board.

Thank you for considering my request.

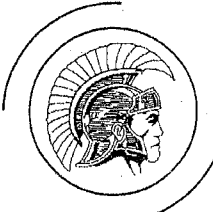
Sincerely,

Shannon Donnelly
Director of Pupil Services
School District of Somerset

"Learning Today to Succeed Tomorrow"

25.

ENC 11



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

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

District
Administrator
Randal M. Rosburg
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

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

Director of
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David Gerberding
715-247-3313
FAX: 715-247-5588

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

August 26th, 2014

To: Randy Rosburg

From: Chris Kamrath

RE: Office Aid Position Recommendation

There were 19 applicants for the office aid position that was posted on August 12th. Four applicants were selected to be interviewed based experience and training. The interview panel consisted of Lisa Hohler (elementary school building secretary) and myself.

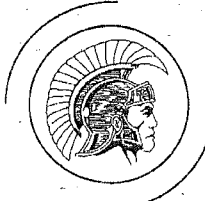
After interviewing the four candidates, the team selected Jennifer Jahner for the position. I completed the reference checks for two of Jennifer's references and both were excellent. References stated that Jennifer is "self-motivated," someone who is knowledgeable with technology and is always warm and approachable.

I recommend adding Jennifer to our staff for the 2014-2015 school year.

"Learning Today to Succeed Tomorrow"

26.

ENG 12



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
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715-247-3355
FAX: 715-247-3864

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Principal
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FAX: 715-247-4437

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FAX: 715-247-5588

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

To: BOE
From: Randy
Date: September 15, 2014
Re: Open Enrollment Exception Request

We have two Open Enrollment Exception Requests. The personal information on the application forms has been covered.

The requests satisfies the 20 day window of time in which the Somerset Board of Education has in order to take action on this matter at the September BOE meeting.

Option 7 on the application request forms is the reason for the Exception requests under the Open Enrollment Exception language. It has been determined that it is in the best interest of the two students to attend other school districts. The original application requests form lists all of the necessary information that is requested regarding this matter.

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

The student applications are listed as individual items under the Consent portion of the September 15th BOE meeting agenda.

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

"Learning Today to Succeed Tomorrow"

27



WISCONSIN DEPARTMENT OF
PUBLIC INSTRUCTION

OPAL Open Enrollment for
Somerset (5432)

Logged In as Mary Timm

Mailbox	Students	Alt Apps	Apps	Exports	Contacts	Excel
All Alternative Apps		Approve or Deny	Enrollment	Counted in Membership	Data Entry	

Review Alternative Application

You are seeing a review of this data. Resident districts cannot alter the application. The nonresident district can edit it, but only until the student is enrolled. Once enrolled, the student must be edited via the same screens as the other students. If you are the nonresident district and are seeing this page, the application has already been converted into an enrolled student. See the [All Students](#) page.

Applications for [REDACTED]

Student Name: [REDACTED] Parent/Guardian: [REDACTED]
 DOB / Gender: [REDACTED]
 Age on 9/1/2014: [REDACTED] Mailing Address: [REDACTED]
 Grade for 2014-2015: [REDACTED] Street Address: [REDACTED]
 Ethnicity: [REDACTED]
 Special Needs: [REDACTED] Phone: [REDACTED]
 Email: [REDACTED]
 Reimbursement for Transportation: [REDACTED]
 Sped Comments: [REDACTED]
 Expulsion: [REDACTED]

Resident School District: [REDACTED]
 Currently attending: [REDACTED]
 Virtual Charter Schools: [REDACTED]

Exception Reason
 Reasons for Alternative App [REDACTED]

Application [REDACTED]
 Applying to: [REDACTED]
 Preferred School: [REDACTED]
 Specific Program: [REDACTED]
 Limitation: [REDACTED]
 Siblings Applying: [REDACTED]
 Current Attendance: [REDACTED]
 Sibling Attendance: [REDACTED]

Date Received by District: 08/27/2014
 Date Entered in OPAL: 8/27/2014 12:00:11 PM

[Go to Top](#)



Department of Public Instruction, 125 S. Webster Street,
P.O.Box 7841, Madison, WI 53707-7841 (800) 441-4563



Wisconsin Department of Public Instruction
PUBLIC SCHOOL OPEN ENROLLMENT—
ALTERNATIVE OPEN ENROLLMENT APPLICATION
 PI-9421 (Rev. 06-14)

INSTRUCTIONS: Submit completed form to the district administrator of the nonresident school district. Do not send this form to the Department of Public Instruction.

Additional instructions and information are at the end of this form.

Collection of this data is a requirement of s. 118.51, Wisconsin Statutes.

School Year for which Open Enrollment Exception is Requested
2014-15

Date Received in Nonresident School District
RECEIVED AUG 27 2014

Handwritten: \$300.00
 PK

I. GENERAL INFORMATION

To be completed by the parent or legal guardian (or the pupil if age 18 or older). The form must be submitted to the nonresident school district with any required documentation (see back of form).

Legal Name of Pupil *First, Middle Initial, Last (A separate form must be completed for each pupil)*
 [Redacted] Sex [Redacted] Birthdate *Mo./Day/Yr.* [Redacted]

Name of Parent or Legal Guardian [Redacted] Home Phone *Area/No.* [Redacted]

Work Phone *Area/No.* [Redacted] Cell Phone *Area/No.* [Redacted] Email [Redacted]

Mailing Address [Redacted] City [Redacted] State [Redacted] ZIP [Redacted]

Street Address *If different than above* [Redacted] City [Redacted] State [Redacted] ZIP [Redacted]

What grade will the pupil be in for the 2014-15 school year? 2 3 4 5 6 7 8 9 10 11 12 PreK or 4-year-old Kindergarten Early childhood /special education *Only if resident district also offers program and child is eligible.*

Nonresident School District This is the school district the pupil is applying to attend. You may apply to no more than three (3) school districts in a school year. You must apply to each school district separately. If you submit applications to more than three (3) school districts, all applications will be invalid. [Redacted] *Check one (Optional)*
 Hispanic/Latino
 Not Hispanic/Latino

Optional—If you are applying for the pupil to attend a specific school(s) or program(s) in the nonresident school district, indicate here. *Enrollment in a specific school or program is not guaranteed.* [Redacted] *Check all that apply (Optional)*
 American Indian/ Alaska Native
 Asian
 Black/African American
 Native Hawaiian/ Other Pacific Islander
 White

Resident School District This is the school district in which you are currently residing. *You must indicate a school district here.* [Redacted]

What school district, private school, or home-based education program is the pupil currently attending? [Redacted]

Yes No
 [Redacted] Has the pupil been expelled at any time during the 2012-13, and/or 2013-14, and/or 2014-15 school year or are any disciplinary proceedings pending that could lead to expulsion?
 [Redacted] Is the pupil currently attending public school in the nonresident school district?
 [Redacted] Are siblings of the pupil currently attending public school in the nonresident school district? *Name(s)*
 [Redacted] Are siblings of the pupil also applying at this time to attend the nonresident school district? *Name(s)*
 [Redacted] Does the pupil have an individualized education program (IEP)?
 [Redacted] Does the pupil currently receive special education services?
 [Redacted] Has the child been referred for a special education evaluation that has not yet been completed?

Parents are responsible for transportation. If the pupil is eligible for free or reduced-price lunches under the School Lunch Program, you are eligible to apply for reimbursement of transportation costs. Yes No
 Check if you are applying for transportation reimbursement. No. of Pupils Transported [Redacted] No. of Miles Round Trip [Redacted]

—OVER—

This application is not valid unless Page 2 is completed.

II. REASON(S) FOR REQUEST

Choose all that apply

<p><input checked="" type="checkbox"/> The pupil's resident school board has determined that the pupil has been the victim of a violent criminal offense. Attach a copy of any finding by the resident school board or a statement by an administrator of the resident school district explaining the reason for the finding. Attach an explanation of the circumstances leading to this request.</p>	<p>Date of Resident School Board Determination <i>Mo./Day/Yr.</i></p>
<p><input checked="" type="checkbox"/> The pupil is or has been homeless in the current or immediately preceding school year. Attach an explanation of the circumstances leading to this request.</p>	
<p><input checked="" type="checkbox"/> The pupil has been the victim of repeated bullying or harassment. Attach an explanation of the circumstances leading to this request. Include the date(s) on which the bullying or harassment was reported to the school district, the person(s) to whom the bullying or harassment was reported, any attempts by the pupil, parent, and/or school district to halt the bullying or harassment, and the result of these attempts.</p>	
<p><input checked="" type="checkbox"/> The place of residence of the pupil's parent or guardian and of the pupil has changed as a result of military orders. Attach a copy of the orders and an explanation of circumstances caused by the issuance of orders that led to this request.</p>	<p>Date Military Orders Issued <i>Mo./Day/Yr.</i></p>
<p><input checked="" type="checkbox"/> The pupil has moved into this state. Attach an explanation of the circumstances leading to this request.</p>	<p>Date Pupil Moved into State <i>Mo./Day/Yr.</i></p>
<p><input checked="" type="checkbox"/> The pupil's residence has changed as a result of a court order or custody agreement or because the pupil was placed in a foster home or with a person other than the pupil's parent, or removed from a foster home or from the home of a person other than the pupil's parent. Attach a copy of any court order, custody agreement, or other document pertaining to the change of the pupil's residence. Attach an explanation of the circumstances that lead to this request.</p>	<p>Date Pupil Changed Residence <i>Mo./Day/Yr.</i></p>
<p><input checked="" type="checkbox"/> An exception to the open enrollment application period is in the best interest of the pupil. Attach an explanation of the circumstances leading to this request.</p>	

III. SIGNATURE

I AM THE PARENT OR LEGAL GUARDIAN of the above-named pupil or I am the pupil age 18 or older. I am submitting an open enrollment alternative application for the reason(s) given above. All of the requested information is provided and is complete and correct. I grant permission to the school district my child is attending to provide a copy of my child's individualized education program (IEP) and acknowledge that the school district my child is attending may provide a copy of any expulsion order or information about any pending disciplinary proceeding involving the pupil.

Signature of Parent or Legal Guardian or Pupil if 18 or Older

Date Signed *Mo./Day/Yr.*





IV. INSTRUCTIONS

Instructions to the Parent/Legal Guardian or Adult Pupil

Complete this form, include all attachments, and send or deliver this form to the nonresident school district to which you are applying. You may apply to no more than three nonresident school districts in this school year.

The nonresident school district may deny the application for the same reasons it may deny an application submitted during the open enrollment application period. There is no provision in the statutes for parents to appeal a nonresident school district's decision.

The resident school district may only deny an application for the following reasons:

- The resident school district determines that the criteria relied on by the applicant does not apply to the pupil.
- The cost to provide the special education and related services in the nonresident school district constitutes an undue financial burden to the resident school district in light of its total economic circumstances.
- The resident school district does not agree that the transfer is in the best interest of the pupil.

The resident district may not deny an application if it is based on the resident school district's finding that the pupil has been the victim of a violent crime.

Instructions to the Nonresident School District

Immediately upon receipt of this form, send a copy of the form and all attachments to the resident school district indicated on the form.

Within 10 calendar days of receiving the individualized education program (IEP), send an estimate of the basic and special education costs, on form PI-9423, to implement the pupil's IEP in the nonresident school district.

Within 20 days of receiving the form, notify the parent, in writing, whether the application is approved or denied.

The nonresident school district may deny the application for the same reasons it may deny an application submitted during the regular open enrollment application period.

The nonresident school district may deny the application if it does not agree that the transfer is in the best interest of the pupil.

Instructions to the Resident School District

Within 10 calendar days of receiving this form, send a copy of the individualized education program (IEP) if the pupil is a child with a disability, and of any expulsion order or information about any pending disciplinary proceeding concerning the pupil.

Within 20 calendar days of receiving this form, notify the parent, in writing, if the application is denied.

If the school board receives an estimate of basic and special education cost for a child with a disability later than the 10th calendar day after the application is submitted, the resident district shall notify the parent of approval or denial on or before the 10th calendar day after receiving the estimate of basic and special education cost.

The resident school district may only deny an application for the following reasons:

- The resident school district determines that the criteria relied on by the applicant does not apply to the pupil.
- The cost to provide the special education and related services in the nonresident school district constitutes an undue financial burden to the resident school district in light of its total economic circumstances.
- The resident school district does not agree that the transfer is in the best interest of the pupil.

The resident district may not deny an application if it is based on the resident school district's finding that the pupil has been the victim of a violent crime.

I MOVED OUT OF [REDACTED] SCHOOL DISTRICT
ABOUT A YEAR AGO. [REDACTED] MOTHER MOVED FROM
THE SCHOOL DISTRICT TO [REDACTED] ON JUNE 12TH 2014.
OPEN ENROLLMENT WAS CLOSED AND SCHOOL ALMOST OUT.

I WILL BE MOVING BACK TO [REDACTED]
[REDACTED] ([REDACTED]) WILL BE MOVING TO [REDACTED]
[REDACTED]

[REDACTED] IS VERY EXCITED FOR THE NEW YEAR.

THANK YOU.

[REDACTED]
[REDACTED]

ENC 13



Wisconsin Department of Public Instruction
PUBLIC SCHOOL OPEN ENROLLMENT—
ALTERNATIVE OPEN ENROLLMENT APPLICATION
PI-6421 (Rev. 08-14)

INSTRUCTIONS: Submit completed form to the district administrator of the nonresident school district. Do not send this form to the Department of Public Instruction.

Additional instructions and information are at the end of this form.

School Year for which Open Enrollment Exception is Requested	Date Received in Nonresident School District Mo./Day/Yr.
2014-15	

Collection of this data is a requirement of s. 118.51, Wisconsin Statutes.

I. GENERAL INFORMATION

To be completed by the parent or legal guardian (or the pupil if age 18 or older). The form must be submitted to the nonresident school district with any required documentation (see back of form).

Legal Name of Pupil First, Middle Initial, Last (A separate form must be completed for each pupil)

Name (if parent) or Legal Guardian

Home Phone Area/No.

Work Phone Area/No. Cell Phone Area/No. Email

Mailing Address City State ZIP

Street Address if different than above City State ZIP

What grade will the pupil be in for the 2014-15 school year? year-old Kindergarten
PreK or 4-year-old Kindergarten
Early childhood/special education Only if resident district also offers program and child is eligible.

Nonresident School District This is the school district the pupil is applying to attend. You may apply to no more than three (3) school districts in a school year. You must apply to each school district separately. If you submit applications to more than three (3) school districts, all applications will be invalid.

McFarland Public School District
Optional—If you are applying for the pupil to attend a specific school(s) or program(s) in the nonresident school district, indicate here. Enrollment in a specific school or program is not guaranteed.

Resident School District This is the school district in which you are currently residing. You must indicate a school district here.
Somerset School District

What school district, private school, or home-based education program is the pupil currently attending?
Yes
Has the pupil been expelled at any time during the 2012-13, and/or 2013-14, and/or 2014-15 school year or are any disciplinary proceedings pending that could lead to expulsion?
Is the pupil currently attending public school in the nonresident school district?
Are siblings of the pupil currently attending public school in the nonresident school district? Name(s)
Are siblings of the pupil also applying at this time to attend the nonresident school district? Name(s)
Does the pupil have an individualized education program (IEP)?
Does the pupil currently receive special education services?
Has the child been referred for a special education evaluation that has not yet been completed?

Parents are responsible for transportation. If the pupil is eligible for free or reduced-price lunches under the School Lunch Program, you are eligible to apply for reimbursement of transportation costs.
Check if you are applying for transportation reimbursement
No. of Pupils Transported
No. of Miles Round Trip

—OVER—

This application is not valid unless Page 2 is completed.

Rec'd 8/24

32

Page 2

PI-9421

II. REASON(S) FOR REQUEST
Choose all that apply

The pupil's resident school board has determined that the pupil has been the victim of a violent criminal offense. Attach a copy of any finding by the resident school board or a statement by an administrator of the resident school district explaining the reason for the finding. Attach an explanation of the circumstances leading to this request.	Date of Resident School Board Determination Mo./Day/Yr.
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The pupil has been the victim of repeated bullying or harassment. Attach an explanation of the circumstances leading to this request. Include the date(s) on which the bullying or harassment was reported to the school district, the person(s) to whom the bullying or harassment was reported, any attempts by the pupil, parent, and/or school district to halt the bullying or harassment, and the result of these attempts.	
The place of residence of the pupil's parent or guardian and of the pupil has changed, as a result of military orders. Attach a copy of the orders and an explanation of circumstances caused by the issuance of orders that led to this request.	Date Military Orders Issued Mo./Day/Yr.
The pupil has moved into this state. Attach an explanation of the circumstances leading to this request.	Date Pupil Moved Into State Mo./Day/Yr.
The pupil's residence has changed as a result of a court order or custody agreement or because the pupil was placed in foster home or with a person other than the pupil's parent, or removed from a foster home or from the home of a person other than the pupil's parent. Attach a copy of any court order, custody agreement, or other document pertaining to the change of the pupil's residence. Attach an explanation of the circumstances that lead to this request.	Date Pupil Changed Residence Mo./Day/Yr.
An exception to the open enrollment application period is in the best interest of the pupil. Attach an explanation of the circumstances leading to this request.	

III. SIGNATURE

I AM THE PARENT OR LEGAL GUARDIAN of the above-named pupil or I am the pupil age 18 or older, I am submitting an open enrollment alternative application for the reason(s) given above. All of the requested information is provided and is complete and correct. I grant permission to the school district my child is attending to provide a copy of my child's individualized education program (IEP) and acknowledge that the school district my child is attending may provide a copy of any expulsion order or information about any pending disciplinary proceeding involving the pupil.

Signature of Parent or Legal Guardian or Pupil if 18 or Older

Date Signed Mo./Day/Yr.

IV. INSTRUCTIONS

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- The resident school district does not agree that the transfer is in the best interest of the pupil.

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Within 20 days of receiving the form, notify the parent, in writing, whether the application is approved or denied.

The nonresident school district may deny the application for the same reasons it may deny an application submitted during the regular open enrollment application period.

The nonresident school district may deny the application if it does not agree that the transfer is in the best interest of the pupil.

Instructions to the Resident School District
Within 10 calendar days of receiving this form, send a copy of the individualized education program (IEP) if the pupil is a child with a disability, and of any expulsion order or information about any pending disciplinary proceeding concerning the pupil.

Within 20 calendar days of receiving this form, notify the parent, in writing, if the application is denied.

If the school board receives an estimate of basic and special education cost for a child with a disability later than the 10th calendar day after the application is submitted, the resident district shall notify the parent of approval or denial on or before the 10th calendar day after receiving the estimate of basic and special education cost.

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- The resident school district does not agree that the transfer is in the best interest of the pupil.

The resident district may not deny an application if it is based on the resident school district's finding that the pupil has been the victim of a violent crime.



Explanation: Due to a foreclosure involving the pupil's family, the family has relocated 4 times in the past 12 months. Each time into a different school district. The family was unsure which district the pupil would be attending and were unaware of the Open Enrollment Registration Period due to lack of internet service.

Thank you.

3A1

ENC 111

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	11/6/13 Enrollment	12/5/2013 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
E/C	1(AM)	6	8	9	15	15	17	17	18	19	22	22	21	3
JK	4(AM/PM)	21	72	80	83	83	83	83	83	83	84	84	84	88
K		20	116	121	122	122	124	123	123	122	124	124	124	86
1	5	19	99	98	96	94	92	93	93	92	94	94	92	125
2	5	23	113	116	113	113	113	112	112	112	112	112	111	92
3	5	23	114	115	115	116	116	116	115	115	115	115	113	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	4	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: 88
 Elementary Enrollment: (Cap = 625) 525
 Middle Enrollment: (Cap = 480) 431
 High Enrollment: (Cap = 400) 504
 Total Enrollment: 1551

Current Enrollment By School Building
 Learning Center Enrollment: 116
 Elementary Enrollment: (Cap = 625) 536
 Middle Enrollment: (Cap = 480) 437
 High Enrollment: (Cap = 400) 503
 Total Enrollment: 1592

Student Enrollment by Grade 2014-15

Grade	# Sections (2014-15)	Average Class Size (2014-15)	8/8/14 Enrollment	9/5/14 Enrollment	10/17/14 Enrollment	11/6/14 Enrollment	12/5/2014 Enrollment	1/8/2015 Enrollment	2/5/2015 Enrollment	3/5/2015 Enrollment	4/9/2015 Enrollment	5/7/2015 Enrollment	6/11/2015 Enrollment	7/14/2015 Enrollment
E/C	0	0	7	9										
JK	3(AM) 2(PM)	22(PM)	98	107										
K	5	19	87	96										
1	6	20	127	120										
2	5	18	90	93										
3	5	22	112	111										
4	5	23	114	116										
5	5	24	117	118										
6	5	24	123	120										
7	4	25	98	99										
8	5	20	101	100										
9	5	28	141	138										
10	5	27	133	131										
11	4	28	112	112										
12	4	28	117	117										
Transition	1	3	4	5										
Total Enrollment			1581	1592	0	0	0	0	0	0	0	0	0	0

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**School Board Meeting
September 2014**

Our first couple of Student Council meetings of the year took place during July and then during the Open House in August. This gave us a great jump start on our planning for the year. We also gave tours to the freshmen and new students during Open House.

The start to the school year has been very busy. We are getting used to the 6 period school day, which so far is going pretty well, fall sports are in full swing, and different clubs and activities are starting to get underway.

Student Council has been currently working on homecoming week. Homecoming Week is the week of September 29-October 4th. Thursday October 2nd will be the high school pep assembly, and Friday will be the first annual Tailgate Party starting at 4:30. We are still looking for groups to donate money or food for the Tailgate Party. Please contact Student Council if you are interested in donating. We are hoping for a great turnout before the football game on Friday! Please join us! I also have flyers to pass out. If you could spread the word, that would help.

The dance will be on Saturday the 4th in the high school MPR. All week we will be doing Minute to Win It Competitions at lunch periods. Also for sporting events, student council is doing themes to encourage students to attend all of the events.

Our Dress-up Days are ready to go and we are looking forward to a fun-filled, exciting, spirit week. Having our homeroom time together has really helped us to get everything planned and stay on schedule with all of the events. Student Council will have our annual All-School Volleyball Tournament and Powder Puff Football game and The Homecoming Dance will be on Saturday.

Jostens met with our sophomores and seniors last week to discuss class rings, graduation robes, and announcements. Jostens packets were due this week for both grades and students had to make decisions on what they wanted to order.

This year the student council will again raise money for worthy charitable causes...watch for more information after homecoming week.

Sponsored by: SHS Student Council

Homecoming Tailgate Party

Welcome Somerset
Students, Parents,
Alumni and
Community
members!

When: Friday October 3rd before the

Homecoming Football Game

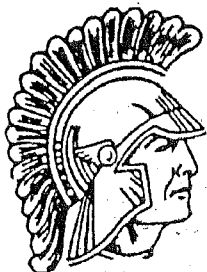
Time: 4:30-6:30

Where: Somerset Middle School back parking lot
(rain location High School gym)

What's happening: Free will donations at the
entrance for grill-out, games, lemonade, and fun

Fun for all
ages!

- Bean bag toss
- Ladder golf
- Basketballs
- Jump ropes
- Wall ball



Royalty Recognition

Former Spartan Victory &
Homecoming Kings and
Queens—wear your crowns to
be recognized

*Seeking volunteers and donations for food, drinks, and
games*

Contact: Jen Sutton
jsutton@somerset.k12.wi.us

ENC. 16

DRAFT
SCHOOL DISTRICT OF SOMERSET
BOARD OF EDUCATION
HUMAN RESOURCES COMMITTEE *
LEARNING CENTER CONFERENCE ROOM
MONDAY, SEPTEMBER 8, 2014
7:00 P.M.

MINUTES

Mike Connor called the meeting to order at 7:05 p.m.

Roll Call was taken. Present were Tammie Wishard (for absent Brian Moulton), Mike Connor and Bob Gunther (for absent Kelly Ott). Also present were Tom Walters, Lorri Baillargeon, Becky Olson, Kathy Brakke, Jen Sutton, Carolyn Spoerl and Superintendent Randy Rosburg.

2014-2015 Employee Handbook: Two items from the 2014-2015 Employee Handbook were discussed: Opt Out. Noted is that the Opt Out benefit for spousal employees, which is grandfathering out is not part of this discussion.

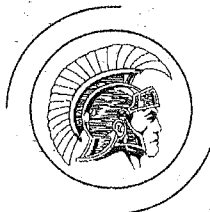
Opt Out: The Alternate Benefit Plan (ABP) in Lieu of Health Insurance was walked through and discussion ensued. Also discussed was the Opt Out survey data from responding district employees who are eligible for district provided health and dental insurances. Survey results show it would cost an additional \$250,000 to eliminate the Opt Out as most all of those users of this benefit would take district provided insurances. The majority of those taking the survey recommended keeping the Opt Out benefit in the Employee Handbook. The committee recommends keeping the Opt Out language in the Employee Handbook.

Language from the 2014-2015 Employee Handbook was presented on the variable cost of the Opt Out for teachers, tied to the actual cost of the single health insurance annual premium. The change proposed to this language is to establish a fixed contribution amount rather than an amount based on the actual premium cost of single health insurance. The committee recommends discussing this item with the full board of education.

Topics for Future Agendas:

Wishard moved, with second by Gunther to adjourn the meeting at 7:25 p.m.

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



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

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

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

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

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

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

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

Date: September 8, 2014
To: HR Committee
From: Randy
Re: HR Agenda Items

The HR committee will discuss one agenda item this evening, the 2014-2015 Employee Handbook. Within this item we will discuss the following two topics: Opt Out not including spousal Opt Out and teacher bargain language.

Opt out

The Opt Out benefit for spousal employees, which is grandfathering out, is not part of this discussion. The following language is from the teacher portion of the 2014-2015 Employee Handbook. The change proposed in this language is to establish a fixed contribution amount rather than an amount based on the actual premium cost of single health insurance, see item F below.

8.04 Alternate Benefit Plan [ABP] in Lieu of Health Insurance

- A. Employees who choose the ABP option will be required to sign up by September 1 and commit to this change to be effective the following September.
- B. In order for this provision to remain in effect, a sufficient number of employees must opt out of their coverage so as not to cause an added expense for the District. Such determination of the additional expense is made by the District in its sole discretion.
- C. The Board may, at its discretion, discontinue the cash compensation in lieu of health insurance benefit by providing the participating employees with written notice of not less than sixty (60) days and an "open enrollment" opportunity to enroll in the group health insurance plan.
- D. Any employee who qualifies for participation in the District group health insurance plan may waive such participation and elect to receive cash compensation in lieu of the health insurance benefit. If the District employs both spouses prior to July 1, 2012, and one spouse is participating in this benefit while one spouse participates in the health insurance benefit, they will be eligible for participation in both the ABP and the health insurance benefit until they resign or retire from the district or decide to no longer use this

HR Committee Memo
Sept 8, 2014

benefit, whichever occurs first. This provision, item 8.04, D. will not be available to additional spouses effective July 1, 2012.

- E. Employees eligible for insurance may annually choose, consistent with the terms of the cafeteria plan in Section 15.01 and 15.02 between:
1. Participation in the District's health plan, with the premium payment specified in the applicable part of the *Handbook* covering such employees, or
 2. A cash payment equal to the amount listed in the applicable part of the *Handbook* covering such employees.
- F. Cash Compensation: The cash contribution dollar amount for 2014-2015 shall be equal to the actual cost of the annual premium for district provided single health insurance. The cash contribution dollar amount, starting on July 1, 2015 shall be equal to \$5,300.00. The cash payment under this option will be made in equal installments over the course of the total number of pay periods for the school year, and will be prorated in conjunction with the HSA contribution, should the employee switch from District insurance to the Opt Out Plan during the year, with the intent being that the total combined district contribution not exceed the Opt Out Plan amount.
- G. The cash compensation amount shall be paid to the employee as additional taxable earnings which are not subject to Wisconsin Retirement System (WRS) contributions to the extent permitted by WRS rule or law, with the appropriate employee F.I.C.A., state and federal taxes deducted from the teacher's payroll check.
- H. Where the employee chooses cash, the District shall facilitate the deferral of cash to a tax-sheltered annuity (TSA) plan.
1. An employee electing taxable cash in lieu of health insurance is deemed to request the District to pay the cash to a TSA vendor unless the employee requests in writing to have the cash paid to the employee. The employee shall be permitted to change the TSA amount or vendor up to twelve (12) times per calendar year provided he/she provides the District with at least one (1) month notice.
 2. The District shall pay the cash to the TSA vendor on the normal payroll dates. Amounts received as additional compensation, and deferred to a TSA vendor, shall be subject to all applicable payroll taxes, including FICA and Medicare.
- Any employee whose TSA salary reduction amount exceeds the limitations of law is ineligible for additional deferrals to the TSA. The amount, which would have been contributed to the TSA except for the limitations of law, will be

added to the employee's paycheck as taxable compensation subject to all applicable payroll taxes, including FICA and Medicare.

- I. Beginning Eligibility Date for Alternative Benefit Plan Payments:
 1. New Employees. Payments shall be based on the employee's eligibility date. For new employees, this constitutes the employee's first day of active service. Employees not electing health coverage must enroll in the cafeteria plan prior to the employee's first day of active service. Thereafter, an annual election must be made prior to the beginning of each cafeteria plan benefit year, which is September 1. However, if the employee's first date of active service is after the 15th of the month, no ABP contributions are required in that month. If the employee's first date of active service is on the 1st through the 15th of the month, the District will contribute the payment.
 2. Current Employees. Current employees changing to the ABP when permitted by applicable Internal Revenue Code section 125 "cafeteria plan" rules are only eligible to waive coverage for the health insurance and begin the ABP on the first payroll of any month. Absent a mid-year (January through December) cafeteria section 125 exception [such as an employee getting married, loss of spouse coverage, etc.], employees must make a written annual cafeteria plan election by September 1 to permit the election of the cash option in the next cafeteria plan year. Once the employee is eligible to begin ABP status, contributions will begin in that month.
- J. Proration of ABP: If an employee has a qualifying event in their life and changes from ABP to district provided health insurance the ABP dollar contribution to the employee shall be prorated on a normal payroll basis. The cash payment under this option will be made in equal installments over the course of the total number of pay periods for the school year, and will be prorated in conjunction with the HSA contribution, should the employee switch from District insurance to the Opt Out Plan during the year, with the intent being that the total combined district contribution not exceed the Opt Out Plan amount.

Opt Out survey data is attached from responding district employees who are eligible for district provided health and dental insurances. When premium costs are applied to the data, the annual operational costs increase for the district by approximately \$250,000. The data shows it is cost effective to continue the Opt Out benefit for employees. I recommend keeping the current Opt Out benefit language in the Employee Handbook and adding in a fixed contribution amount equal to \$5,300 starting on July 1, 2015. (Action)

~~Bargain~~

HR Committee Memo
Sept 8, 2014

When our teachers and support staff were Unionized, Act 10 required we bargain an annual base wage and the distribution of that base wage. As our teachers and support staff elected to not recertify as a Union, they are non-unionized as of July 1, 2014. A group of teachers shared with me that they are functioning as an Association. We have no obligation to bargain with the Association.

As a result of this, we held meet and confer sessions to include all district employees when discussing wage and benefit information for the 2014-2015 school year. The meet and confer practice has worked well for years with our supervisory support staff and administrative employees. It worked well last spring too for our teachers and support staff. All voices had the opportunity to be heard. I received many positive comments from teachers and support staff regarding the use of the meet and confer process.

I recommend updating the 7.01 Total Base Wage and 7.02 Distribution of Total Base Wage language by replacing the reference to bargain with meet and confer language, as shown below:

7.01 Total Base Wage

The total teacher base wage increase amount for the upcoming school year shall ~~may be bargained~~ ~~discussed in meet and confer sessions~~ between the Association teachers and the District and shall be established by the District.

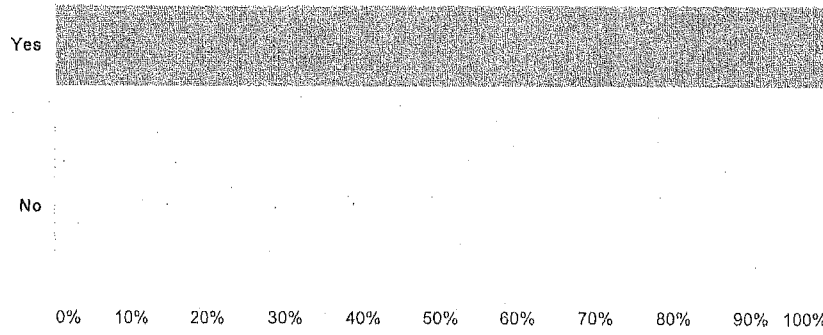
7.02 Distribution of Base Wage

The Association teachers and District shall ~~may bargain~~ ~~discuss in meet and confer sessions~~ how the total teacher base wage amount shall ~~may be distributed~~ and the District shall make the distribution determination.

Health and Dental Opt Out Benefit

Q1 Are you eligible for district provided health and dental insurance?

Answered: 82 Skipped: 0

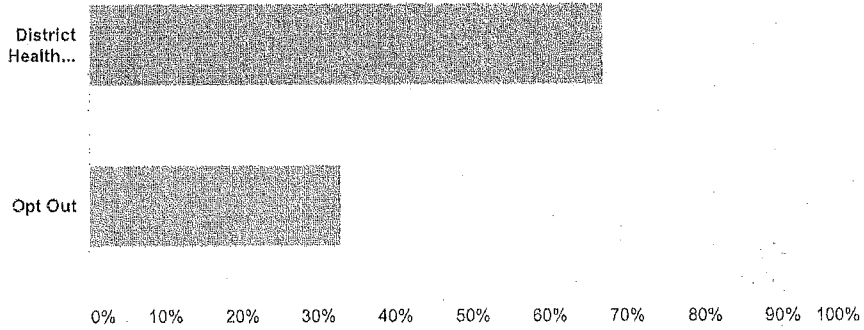


Answer Choices	Responses	Count
Yes	100.00%	82
No	0.00%	0
Total		82

Health and Dental Opt Out Benefit

Q2 Do you take the district provided health insurance or the opt out?

Answered: 82 Skipped: 0



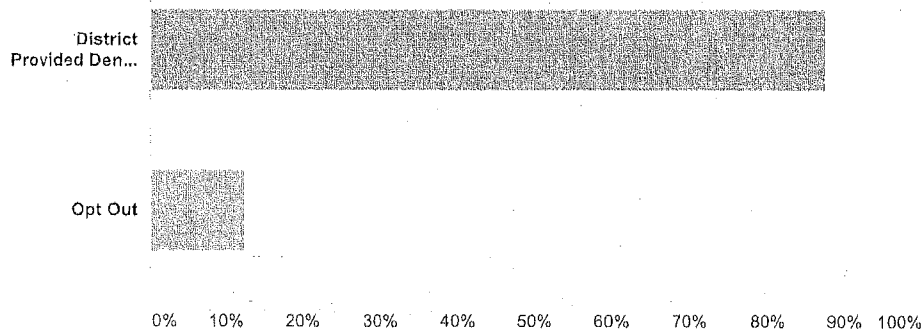
Answer Choices	Responses	
District Health Insurance	67.07%	55
Opt Out	32.93%	27
Total		82

44.

Health and Dental Opt Out Benefit

Q3 Do you take the district provided dental insurance or the opt out?

Answered: 81 Skipped: 1

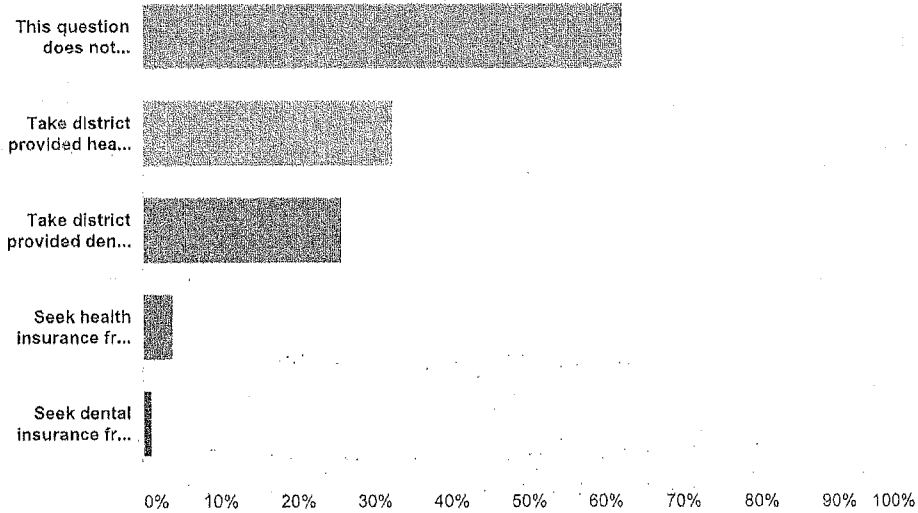


Answer Choices	Responses	
District Provided Dental Insurance	87.65%	71
Opt Out	12.35%	10
Total		81

Health and Dental Opt Out Benefit

Q4 If you use the opt out for health and/or dental, what would you do if the district eliminated the opt out in 2015-2016? You may select more than one answer.

Answered: 74 Skipped: 0



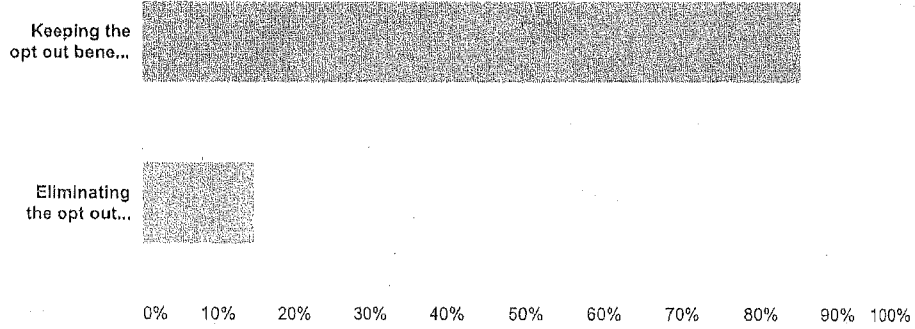
Answer Choices	Responses	
This question does not pertain to me as I do not take the opt out.	62.16%	46
Take district provided health insurance.	32.43%	24
Take district provided dental insurance.	25.68%	19
Seek health insurance from another provider.	4.05%	3
Seek dental insurance from another provider.	1.35%	1

Total Respondents: 74

Health and Dental Opt Out Benefit

Q5 Do you recommend keeping or eliminating the opt out benefit in 2015-2016?

Answered: 82 Skipped: 0



Answer Choices	Responses	
Keeping the opt out benefit in 2015-2016.	85.37%	70
Eliminating the opt out benefit in 2015-2016.	14.63%	12
Total		82

47,

Teacher Opt Out		District Health Cost		District Dental Cost	
Health	Dental	Family	Single	Family	Single
\$5,961.74	\$350.00	\$15,528.76	\$7,040.57	\$1,396.84	\$503.04

<u>Survey Questions</u>					<u>Net Effect</u>
? #	2				
Opt out #	27	\$160,966.98	\$419,276.52		\$258,309.54
? #	3				
Opt out #	10		\$3,500.00	\$13,968.40	\$10,468.40
? #	4				
Alt H #	3	\$17,885.22			-\$17,885.22
Alt D #	1		\$350.00		-\$350.00

Cost increase expected from survey answers \$250,542.72

ENC 17

DRAFT

SCHOOL DISTRICT OF SOMERSET

BOARD OF EDUCATION

TEACHING & LEARNING COMMITTEE MEETING*

MONDAY, SEPTEMBER 8, 2014

6:30 p.m.

MINUTES

Tammie Wishard called the meeting to order at 6:30p.m.

Roll Call was taken. Present were committee members Tom Walters (for absent Kelly Ott), Mike Connor (for absent Marie Colbeth) and Tammie Wishard. Also present were John Walsh, Lorri Baillaergeon, Eric Olson, Becky Olson, Carolyn Spoerl, Chris Moore and Superintendent Randy Rosburg.

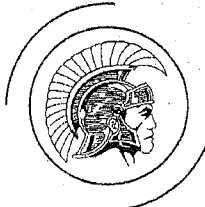
High School Drama Production: High School instructors Becky Olson and Carolyn Spoerl presented information on adding a second drama performance for the 2014-2015 school year. In the past, the High School Drama production has involved many students that enjoyed being a part of the production. Committee recommends adding a second High School Drama production for 2014-2015 be brought forward to the full board for approval in October.

High School Robotics Activity: High School Instructor Eric Olson presented information in regards to adding Robotics as a district sponsored activity for 2014-2015. Olson spoke of the many students that enjoy Robotics and increasing support for additional Robotics tournaments. Committee recommends High School Robotics as a district sponsored activity for 2014-2015 be brought forward to the full board for approval in October.

Topics for Future Agendas:

Motion by Wishard, with second by Walters, to adjourn at 7:02 p.m. Motion carried.

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



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

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

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

Date: September 8, 2014
To: Teaching & Learning Committee
From: Randy
RE: Agenda Item for T & L Meeting

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

We have two items before the committee this evening. The items are: A second high school drama production and Robotic district sponsored activities.

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

Please see the attached memo from the Director of Programs. Becky and Carolyn will speak on behalf of the second drama production and Eric will speak on behalf of robotics.

We know from past experiences the high school drama and the robotics club have involved many students. They both have demonstrated students enjoy these activities and will continue to participate in them as district sponsored activities.

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

I recommend the BOE approve adding a second high school drama production and robotics as district sponsored activities for 2014-2015. (Action)

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

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

Memo

To: Randy Rosburg
From: John Walsh
Date: September 2, 2014
Re: Agenda items for Teaching & Learning Committee. (September 8th)

Mr. Rosburg

Requesting opportunity for the following groups to present the following items to the Teaching & Learning Committee on September 8th:

Drama Club:

Becky Olson and Carolyn Spoerl will present information which will pertain to approval and increasing support for an additional drama club performance for the 2014–15 school year. (Increase to two performance instead of one.)

Robotics:

Eric Olson will present information which will pertain to seeking approval and increasing support for additional robotics tournaments and titling Robotics as an official sponsored activity at Somerset High School.

