SCHOOL DISTRICT OF ABBOTSFORD
REGULAR BOARD OF EDUCATION MEETING
Community Room
May 15, 2017
6:30 P.M.

I. **CALL TO ORDER**
II. **ROLL CALL**
III. **NOTICE OF PROPER POSTING**
IV. **SCHOOL BOARD REORGANIZATION**
- A. Election of Officers
- B. Committee Assignments
- C. CESA 10 Delegate and Alternate
- D. Canvassing Board Representative

V. **PUBLIC PARTICIPATION**
VI. **ADMINISTRATIVE REPORTS/UPDATES**
- A. District Administrator
  1. Legislative Updates
  2. Budget Highlights
  3. WisTax Updates
  4. District Goals Review
  5. Other
- B. Principals
  1. Summer School Update-Elementary Principal
  2. Student Achievement
  3. Athletic Director's Report
- C. Technology Update
- D. Maintenance Update
- E. Other District Related Reports
  1. CESA 10 - Board of Control Minutes from March 9, 2017
  2. Marathon County Children with Disabilities - Board Highlights from April 20, 2017 and Administrator Highlights from May 9, 2017
  3. Falcon Enterprises Alternative High School - April/May, 2017 Highlights
  4. Rural Virtual Academy (RVA) - None

VII. **CONSENT AGENDA**
- A. Approve Minutes of Meeting(s)
  1. Monday, April 10, 2017
  2. Tuesday, April 25, 2017
  3. Thursday, May 4, 2017
- B. Approve District Financial Reports
  1. Check Approval
  2. Monthly Vendor Checks
  3. District Receipts
  4. General Input Journal Entries
  5. Student Activity Balance Sheet
  6. General Input Budget Revisions
  7. General Input Budget Transfers
- C. 2016-2017 Substitute List
- D. Grant Applications and Approval - None
- E. Out of State Travel

1. 8th Graders to Washington DC with Colby

F. Awards, Donations and Gifts to the School District of Abbotsford
   1. Burnett Transit donated Bus Services to transport students during our Community Service Day
   2. Jerry and Lynne Wojner donated $30 toward PBIS Efforts
   3. Abbotsford Education Foundation of $412.90.
      a) $75 toward a technology purpose
      b) $337.90 toward the district's May PBIS purchases

G. WIAA Senior High Membership Approval

H. WIAA Middle School Membership Approval

I. Proclamations/Resolutions/Recognition
   1. State Solo Ensemble
   2. State Forensics
   3. State FBLA
   4. State FCCLA
   5. Girls Basketball 2nd Team Academic All-State

VIII. POLICIES

IX. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

A. 2016-2017 Budget
   1. Utility Report (Expenditures by Function) — Informational/Discussion
   2. Wrestling Co-Op Reconciliation Report — Informational/Discussion
   3. Website Vendor — Discussion/Approval

B. 2017-2018 Budget
   1. Insurance Framework Recommendations — Discussion/Approval
   2. Request for Increases to Contracts
      a) Elementary Art — Discussion/Approval
      b) Elementary Music — Discussion/Approval
   3. 66.0301 Agreement - Manufacturing — Discussion/Approval
   4. 2017-2018 Meal Prices — Discussion/Approval
   5. 2017-2018 Milk Bid — Informational/Discussion
   6. 2017-2018 Mock Budget Worksheet — Informational/Discussion

X. PERSONNEL

A. Resignations - None

B. Support Personnel Letters of Assurance for 2017-2018 — Discussion/Approval

C. Employment Recommendations
   1. K-12 Guidance Counselor — Discussion/Approval
   2. Girls Basketball Coach — Discussion/Approval

XI. OTHER

A. Establish 2018 Graduation Date — Discussion/Approval

B. Open Enrollment Applications — Discussion/Approval

C. Request for Policy Committee Mtg. Date to Discuss Recommendations for Handbook Revisions — Discussion

XII. ADJOURN

Reminders

May 15, 2017	Regular Monthly Board Meeting	6:30 P.M.	Community Room
May 17, 2017	Senior Banquet	6:00 P.M.	H.S. Cafe/North Gym
May 18, 2017	FEAHS Graduation	5:00 P.M.	East Town Mall
May 20, 2017	Graduation	2:00 P.M.	North Gym
*June 19, 2017	*BoardDocs Training for Board	*6:00 P.M.	Community Room
June 19, 2017	Regular Board Meeting	6:30 P.M.	Community Room

IV. A, B, D.

2017-2018 BOARD OFFICERS AND COMMITTEE ASSIGNMENTS

Board Officers and Committees	May 15, 2017 Board Reorganization
	President:
	Vice President:
	Clerk:
	Treasurer:
CESA-10 Delegate (Annually Elected)	
CESA-10 Alternate	
WASB Delegate, (Annually Elected)	
MCCDEB Representative,	John Resech
Teacher Negotiation	
Support Staff Negotiations	
Transportation	
Policy	
Finance	
Facilities	
Curriculum	
Board of Canvassers	Sherry Baker
	Jackie Schreiber

2016-2017 BOARD OFFICERS AND COMMITTEE ASSIGNMENTS

Board Officers and Committees	May 16, 2016 Board Reorganization
	President: Donald Medenwaldt
	Vice President: Eric Reis
	Clerk: Shanna Hackel
	Treasurer: Gary Schraufnagel
CESA-10 Delegate (Annually Elected)	Andy Baldus
CESA-10 Alternate	David Otten
WASB Delegate, (Annually Elected)	Donald Medenwaldt
MCCDEB Representative,	John Resech
Teacher Negotiation	Eric Reis
	Andy Baldus
	Gary Schraufnagel
Support Staff Negotiations	Donald Medenwaldt
	Shanna Hackel
	Juanita Hammel
Transportation	Andy Baldus
	Shanna Hackel
	Dave Otten
Policy	Juanita Hammel
	Shanna Hackel
	Dave Otten
Finance	Eric Reis
	Donald Medenwaldt
	Gary Schraufnagel
Facilities	Donald Medenwaldt
	Juanita Hammel
	Gary Schraufnagel
Curriculum	Eric Reis
	Andy Baldus
	Dave Otten
Board of Canvassers	Sherry Baker
	Jackie Schreiber
	Shanna Hackel
	Clerk

IV. C.

WISCONSIN DEPARTMENT OF PUBLIC INSTRUCTION

Tony Evers, PhD, State Superintendent

Date: March 28, 2017

To: CESA Administrators
CESA Board of Control Chairpersons
School Board Clerks

From: Tony Evers, PhD
State Superintendent

Subject: Appointment of 2017 CESA Convention Representatives

The purpose of this notice is (1) to emphasize to each school board its statutory duty to appoint a member as its representative for the purpose of determining the composition of the board of control and (2) to cause a convention to be convened in accordance with s. 116.02, Wis. Stats.

Section 116.02(1)(c), Wis. Stats., calls for the state superintendent to cause the convening of a convention annually on the day that the board of control holds its organizational meeting under s. 116.02(1)(a), Wis. Stats., composed of representatives from each school board in the agency.

CESA administrators shall send a notice of the convention to each school district in the CESA. The chairperson of the board of control will call the convention to order and have the roll call of the official representative delegates. The first order of business is to elect a convention chairperson from the delegates.

The convention shall proceed as directed in s. 116.02(2)(1)(c), Wis. Stats.:

> The state superintendent shall cause to convene annually on the day that the board of control holds its annual organizational meeting under par. (a) a convention composed of the representative from each school board in the agency. There shall be no more than one representative from each union high school district.

PO Box 7841, Madison, WI 53707-7841 ▪ 125 South Webster Street, Madison, WI 53703
(608) 266-3390 ▪ (800) 441-4563 toll free ▪ (608) 267-1052 fax ▪ dpi.wi.gov

Section 116.02, Wis. Stats., in its entirety, reads as follows:

116.02 Board of control; membership (1)(a) Each agency shall be governed by a board of control composed of members of school boards of school districts within the agency. Annually on or after the 4th Monday in April, the school board of each school district in the agency shall appoint one of its members as its representative for the purpose of determining the composition of the board of control. For the purpose of determining membership on the board of control, a school district operating elementary grades only and lying in more than one union high school district shall be considered part of the union high school territory in which the major portion of its equalized valuation lies. The board of control shall hold an annual organizational meeting on or after the 2nd Monday in May. No annual organizational meeting may be held after the 2nd Monday in August.

(c) The state superintendent shall cause to convene annually on the day that the board of control holds its annual organizational meeting under par. (a) a convention composed of the representative from each school board in the agency. There shall be no more than one representative from each union high school district. The convention may direct the board of control to determine a different date for the annual organizational meeting.

(2) The annual convention shall establish bylaws for governing the agency, including bylaws for all of the following:

(a) Subject to sub.(1)(a), setting the date of the annual convention and establishing procedures for calling a special meeting.

(b) Providing for regular meetings of the board of control.

(c) Establishing an initial plan of representation for the agency and specifying how the plan may be amended.

(d) Specifying the number of members on the board of control.

(e) Specifying what constitutes a vacancy on the board of control and establishing procedures for filling a vacancy on the board of control.

(f) Specifying the officers on the board of control, establishing procedures for choosing those officers, specifying their terms of office and their duties and establishing procedures for removing them from office.

(g) Providing for the establishment of fiscal control, responsibility and accountability requirements.

(h) Designating a public depository.

IV.C.

FORM FOR NOTIFYING SCHOOL BOARD OF CESA 10 ANNUAL CONVENTION

C·E·S·A 10
Cooperative Educational Service Agency

Where service and leadership unite.

TO: District Clerks and Administrators of School Districts in Cooperative Educational Service Agency 10, State of Wisconsin

In compliance with State Superintendent of Public Instruction Tony Evers request that the chairperson of CESA 10 indicate to you the date, hour, and place at which a convention of school district board representatives will be convened, the following information is submitted:

That Rick Eloranta is the Chairperson of Cooperative Educational Service Agency 10. That said Chairperson has determined that such convention will be held on:

THURSDAY, AUGUST 3, 2017
7:00 PM

CESA 10 CONFERENCE CENTER
725 W PARK AVE
CHIPPEWA FALLS WI

That arrangements have been made for such convention at the time and place indicated above, and

That you are requested to inform the member representative of your school board of the time and place of said convention.

Signed: _____
Chairperson, CESA 10 Board of Control

Date: April 3, 2017

IV.C.

FORM FOR NOTIFYING THE SECRETARY (ADMINISTRATOR) OF CESA 10 OF A SCHOOL DISTRICT'S REPRESENTATIVE TO AN AGENCY ANNUAL CONVENTION

C·E·S·A 10
Cooperative Educational Service Agency

Where service and leadership unite.

TO: Mike Haynes, Agency Administrator of CESA 10

At a meeting of the School Board on * _____ the school board member whose name appears below was appointed representative of the _____ School District to the Cooperative Educational Service Agency 10 annual convention.

Name of Board Member _____

Address of Board Member _____

_____

Email Address of Board Member _____

The convention is to be held on Thursday, August 3, 2017 at 7:00 p.m., 725 W Park Avenue, Chippewa Falls, Wisconsin. The representative of this school board named above is in possession of this information.

It is understood that only official delegates can be elected to the Board of Control (no alternates or substitutes).

Signed:

_____
School Board Clerk

_____
School District

_____
School Address

Date: _____

RETURN BY JUNE 16, 2017: Attn: Leigh McMahon, 725 W Park Avenue, Chippewa Falls, WI 54729, lmcmahon@cesa10.k12.wi.us, 715-720-2070 (fax). Retain one copy for your district's files.

* As per s. 116.02(1)(a), Wis. Stats., this date must be **on or after the 4th Monday in April.**

UPDATE

District Administrator's Report *(May, 2017)*

Sherry Baker

Legislative Updates

- ❑ April 12 - New guidance from the DOJ introduces schools to the "Safe at Home" address confidentiality program; Congressional repeal of ESEA/ESSA accountability regulations affects requirements related to the transportation of children in foster care
- ❑ April 13 - "Gov. Scott Walker has proposed cutting the office's now-vacant coordinator position and 15-member advisory council as part of his 2017-'19 budget, a move that would save $132,800 over the biennium.; The Joint Finance Committee (JFC) co-chairs removed 83 provisions identified as "non-fiscal" policy items from the governor's budget bill.
- ❑ April 20 - WASB unveils new software to strengthen advocacy efforts
- ❑ April 21 - Lawmakers debate degree of stakeholder input needed on state's ESSA accountability plan.; JFC Hearings Wrap Up, Votes Will Begin in Early May
- ❑ April 24 - 2017 SB 190 was recently introduced in the Wisconsin State Legislature. The bill increases the Wisconsin Retirement System minimum retirement age and changes the formula for calculating a retirement benefit.
- ❑ April 25 - Governor Scott Walker and the Wisconsin Economic Development Corporation (WEDC) today announced 21 school districts throughout the state have been awarded a total of nearly $500,000 in grants to establish or expand local fabrication laboratory (fab lab) facilities.
- ❑ April 26 - President Donald Trump signed an executive order Wednesday directing U.S. Secretary of Education Betsy DeVos to conduct a study to "determine where the federal government has unlawfully overstepped on state and local control" with regard to K-12 schools.
- ❑ April 28 - Senate Bill 191/Assembly Bill 282 by Sen. Duey Stroebel (R-Saukville, pictured) & Rep. David Murphy (R-Greenville) - Limitations on when operating referenda and debt issuance referenda may be called.; The Department of Public Instruction (DPI) today (April 28) released a draft for public review of Wisconsin's Consolidated Plan under the federal Every Student Succeeds Act (ESSA). The plan describes how the state will implement ESSA and will undergo a public comment period through June 30.
- ❑ May 2 - The "Wisconsin Voucher Taxpayer Transparency Bill," authored by state Rep. Dana Wachs (D-Eau Claire) would require property tax bills to include information from the school district where the property is located regarding the amount of any net reduction in state aid, if any, to the district as a result of pupils enrolled in the statewide voucher program, the Racine voucher program, or the Milwaukee voucher program.
- ❑ May 4 - U.S. House Passes Obamacare Repeal Bill, Deep Cuts to Medicaid Will Impact Special Education
- ❑ May 8 - President Signs Spending Bill to Fund Federal Government Thru Sept. 30.; A newly-introduced bill—Assembly Bill 307, authored by state Rep. Robert Brooks (R-Saukville, pictured) and state Sen. Duey Stroebel (R-Saukville)—would mandate that all school boards must comply with state competitive bidding requirements where the estimated cost of a public works project exceeds $75,000.

Budget Highlights

- ❑ End of Fiscal Year 2016-2017 draws closer. As of Friday, May 12, an approximate deposit for pre-approved projects for Fund 46 is $125,000. Caution with this number is recommended with a month and a half of possible expenditures still to go until we close out accounts.

WisTax Updates

- ❑ Wisconsin ended its 2016 fiscal year with a $1.722 billion deficit in its main fund, the general fund. Last year at the same time, the state closed its budget books with a $331 million surplus.

UPDATE

- ❑ The main reason for for growing general fund deficits is growth in state budget surpluses after 2011 and ongoing dissipation of those balances after 2014.
- ❑ Other reasons include higher income tax withholding totals and the use of timing strategies involving property tax credits and categorical school aid.
- ❑ State debt has also grown over the past decade from $8.7 billion to $11.3 billion.
- ❑ Relative to population size, Illinois ranks first in deficit, with Wisconsin second.
- ❑ Among Wisconsin's neighbors, Iowa, Michigan and Minnesota all reported surpluses in 2014. "Tricks" used by Wisconsin continue to give an impression that Wisconsin is in the 'black', but in reality, these "tricks" increase the overall amount of 'red' as far as the budget goes.

District Goals Review

District Goal #1-Internal School Climate

- ❑ Conflict Resolution/De-Escalation Training #2 occurred on Monday, May 8th. Preliminary reports from participants indicate that the training is being well-received and has proven to be beneficial.
- ❑ On April 13th, Dr. Weber presented to the Abby Staff about the effects of a positive attitude. He linked this presentation with staff perception on student mental illness. He tentatively plans to return in the fall to present to the full staff specifically about mental illness.

District Goal #2-Safety

- ❑ The playground fence is up. This security initiative prevents one more deterrent from intruder access and/or students wandering off during play time.

District Goal #3-K-12 Writing Across All Curricula

- ❑ On Tuesday, May 9th, the administrative team met with Ms. Boehm, Curriculum Director from CESA 10, to review our curriculum development progress and progress toward the district goal of K-12 Writing Across the Curricula. She indicated that progress regarding writing across the curriculum has stalled this year for numerous reasons. Our goal is to reorient our efforts in 2017-2018. On another topic, our progress in the use of Build Your Own Curriculum (BYOC) has not been good. With input from the principals' leadership teams, input by Ms. Boehm, and a robust discussion around how work in BYOC is going after several years of starting and stopping, we have decided to discontinue BYOC and not renew our agreement. Instead, we will develop a district-wide team to study alternatives to BYOC and explore other avenues for mapping our curriculum. Hopefully, we will get some great input from our future District Accountability Coordinator.
- ❑ The principals continue to work toward their professional/building goal of K-12 Writing Across the Curricula.

District Goal #4-Data Management and Achievement Growth

- ❑ The last round of MAP testing recently took place. The Principals will report on this.

District Goal #5- Increased Stakeholder Involvement

- ❑ Our district BYOC contract has expired. The principals have met with their leadership teams to discuss the efficacy of this curriculum mapping software and whether or not it is practical to continue. Discussion around the start and stop nature of curriculum mapping over the last three years has 'hardened' the staff towards its original promises. A team made up of staff and administration will be formed to investigate and plan for 'next' steps.

UPDATE

Other

- BoardDocs Training - I am asking the Board of Education to report a half hour earlier than normal (6:00 PM vs. 6:30 PM) on June 19th to allow for a BoardDocs training by a BoardDocs Representative. Per the Board's approval in April to purchase this service/software, it is my hope that you will find your navigation through future Board Agendas and Packets more manageable.
- April 21, 2017 - Governor Walker's Visit - The Governor's visit went off without a hitch. It was, regardless of political affiliation, a great opportunity for the community as a whole to be recognized in this way.
- Joe Burnett - Joe will be presenting to the full Board in June regarding new buses.
- Mr. Endreas (Spencer Superintendent) and I sat down at the end of April to renegotiate Spencer's portion of our contracted Food Services Director. In the end scenario, Abbotsford will be spending $2,489.02 less than originally anticipated, but getting more than half of Mr. Soto's time. The renegotiation process was necessary due to the Spencer School Board not agreeing to paying half of Mr. Soto's total contract. Consequently, they will use Mr. Soto more in an oversight role vs. in a daily 'presence' role. This is a win/win for Abby.
- You will notice that in this month's agenda, Mr. Frankie Soto has provided some 'awarded' bids for 2017-2018 milk vendors. In a discussion regarding how such bids are arrived at, Mr. Soto and I will come up with a documented process for the future by which the Board will have the final say on the acceptance of bids. An important variable to be considered regarding these bids is that Mr. Soto is the negotiating agent for 14 local school districts in regard to these bids, however, I feel it is important that the Board receive the recommendation and have the power of final approval.

Revised, May
VI.A.

Shared Food Service Director Spreadsheet
Frankie Soto's 2017-2018 Compensation Package
66.0301 Agreement: Abbotsford and Spencer

0.00%				6.80%	7.65%	?	?	0.33%	HRA	
Salary 2017-18	Days 190	Yearly Hours	Salary 2017-18	2017-18 WRS	2017-18 Soc Sec	2017-18 Health	2017-18 Dental	2017-18 LTD	2017-18 HRA	2017-18 TOTALS
$28.00	190	1520	$42,560.00	$2,894.08	$3,255.84	$17,059.44	$1,581.96	$140.45	$3,000.00	$70,491.77
	10	80	$2,240.00							$2,240.00
	200.00	**1600**	**$44,800.00**	**$2,894.08**	**$3,255.84**	**$17,059.44**	**$1,581.96**	**$140.45**	**$3,000.00**	**$72,731.77**
										$72,731.77

TOTAL PACKAGE AND SCHOOL COSTS:					
	Half	Quarter	Board Approved	Percent	Days
Abbotsford:	**36,365.88**	54,548.83	**$44,366.38**	**61.00%**	**122.00**
Spencer:	**36,365.88**	18,182.94	**28,365.39**	**39.00%**	**78.00**
	$72,731.77	$72,731.77	$72,731.77	100.00%	**200.00**

	35% Sept	35% Jan	30% June	Total
Spencer	$9,927.89	$9,927.89	$8,509.63	**$28,365.39**

* Although he has a 190 day contract, of those days, 7 days are holiday paid, and 3 additional days for personal. Therefore, there are only 180 work days.

March 2017
VIII. B. 1.

Shared Food Service Director Spreadsheet															
Frankie Soto's 2017-2018 Compensation Package															
66.0301 Agreement: Abbotsford and Spencer															
2.00%	**2.07%**	**1.46%**	**1.62%**	**1.50%**	**0.00%**				**6.80%**	**7.65%**	**?**	**?**	**0.33%**	**HRA**	
Salary	**Salary**	**Salary**	**Salary**	**Salary**	**Salary**	**Days**	**Yearly**	**Salary**	**2017-18**	**2017-18**	**2017-18**	**2017-18**	**2017-18**	**2017-18**	**2017-18**
2012-13	**2013-14**	**2014-15**	**2015-16**	**2016-17**	**2017-18**	**190**	**Hours**	**2017-18**	**WRS**	**Soc Sec**	**Health**	**Dental**	**LTD**	**HRA**	**TOTALS**
	$34.07	$34.57	$35.13	$35.68	$35.68	190	1520	$54,240.00	$3,688.32	$4,149.36	$27,017.76	$1,581.96	$178.99		$90,856.39
Vacation						10	80	$2,854.40							$2,854.40
TOTALS						**200.00**	**1600**	**$57,094.40**	**$3,688.32**	**$4,149.36**	**$27,017.76**	**$1,581.96**	**$178.99**	**$0.00**	**$93,710.79**
															$93,710.79
Effective date 7-1-2017															
										Each School's Share=					**$46,855.40**

TOTAL PACKAGE AND SCHOOL COSTS:															
	Mileage	Shared	Total												
Abbotsford:	-	46,855.40	**46,855.40**												
Spencer:	-	46,855.40	**46,855.40**												
2017-2018 Total Cost Estimate (Two districts involved in the consortium):									**93,710.80**						
			35%				**35%**		**30%**		**Total**				
			Sept				**Jan**		**June**						
Spencer			$16,399.39				$16,399.39		$14,056.63		**$46,855.40**				
			$16,399.39				$16,399.39		$14,056.63		$46,855.40				

Elementary Principal's Report-May 2017

Gary Gunderson

District Goal #1-Internal School Climate

Referrals per day:

- March 2.9
- April 3.4

Referrals have been remaining steady the past few months.

District Goal #2-Safety

The district's severe weather drill ran very smoothly. It was coordinated with the statewide severe weather alert.

The district will take part in all-school ALICE training on May 22. Mr. Bargender will have more information on this.

Grade 3 visited the Neillsville Fairgrounds for their annual rural safety day learning experience on May 3.

Grade 5 visited Abbotsford City Hall for a Public Safety learning experience on April 21.

District Goal #3-Writing Across All Curricula

The staff continues to receive guidance from our curriculum director about our new writing series during their scheduled curriculum work.

District Goal #4-Data Management and Achievement Growth

Spring testing is here. State testing, as well as PALS, MAP, BEST, and DIBELS are close to finishing.

Information from these assessments will be located in Educlimber and used by the staff to guide learning. I will also share the AGR yearly growth with the board in June.

District Goal #5-Stakeholder Involvement

The 4th and 5th graders will conduct their Science Fair on May 18th from 3:30-5:30. The entire community is welcome to come see the ideas of our students.

The 5th grade visited the Minnesota Science Museum on May 4. This is a very educational experience for the students as there are many hands-on exhibits, an omni-theatre presentation, and science activities in which the students can participate. This experience wouldn't be possible without the financial assistance of the Abbotsford Education Foundation.

The spring concert was May 12. I will have an update at the board meeting.
Julie Weideman has set up the elementary Public Library Tours for May 24.

Other-End of the year events.

- Grades 1-3 Olympics, June 1;
- Kindergarten Graduation, June 2;
- The All School Carnival, June 5;
- The end of year awards assembly, June 6; and
- End of the year dismissal of students before lunch, June 6.

Summer School

Summer school is set up and ready for June 12. Only a few items (bus schedule, etc.) need to be finalized. Enrollment is at approximately 200 without counting High School and Prairie Fire theatre. Students are still enrolling.

Athletic Director

The WIAA Annual Meeting was on April 26 in Stevens Point. There were no major discussions at the meeting. You can find information on the WIAA website if you are interested.

Abbotsford Middle/Senior High Principal Board Report - May 2017

Mr. Ryan Bargender

- The following areas will be doing curriculum work in May:
  - Family Consumer Science, Spanish, Physical Education, Business Education, Technology Education, Social Studies, and Art
- FCCLA State competition was held April 3-5:
  - Morgan Wogernese, Sadie Gunderson and Anna Schraufnagel (Life Event Planning) - Silver (Nationals Qualifier)
  - Julia Otten and Dylana Schreiner (Entrepreneurship) - Silver (Nationals Qualifier)
  - Delaney Hoffman (Recycle and Redesign) - Silver
  - Jenyfer Leon Andrade, Vanessa Mendoza and Nathalie Bonilla (Illustrated Talk) - Silver
- FBLA State competition was held April 3-4:
  - Dylana Schreiner - 3rd Organizational Leadership (Nationals Qualifier)
- Forensics State competition was held April 22nd:
  - Valeria Reyes Ramirez - Gold
  - Jade Sales - Silver
  - Ella Hederer - Silver
  - Cesar Torres-Jacobo - Bronze
  - Emmaline Krebs - Bronze
  - Maria Garcia Torres - Bronze
- Solo/Ensemble State competition was held May 6th:
  - 1 Rating
    - Raymond Carlson - Classical Guitar Solo
    - Vivian Camacho Ocasio - Music Theater-Female Solo
    - Lily Heck - Soprano Solo
  - 2 Rating
    - Elizabeth Busse, Lily Heck, Elizabeth Wagner, Emily Espino, Jade Thomas, Evelin Ramirez Gutierrez, Samantha Maganda Mejia, Alyssa Beran, Felicia Erickson, Sadie Gunderson, Mariah Marcott, Hunter Carpenter, and Tyler Kunze - Woodwind Ensemble
    - Elizabeth Busse - Flute Solo
    - Felicia Erickson, Sadie Gunderson, Mariah Marcott, Santiago Tzintzun, Tyler Kunze, and Hunter Carpenter - Saxophone Choir
    - Vivian Camacho Ocasio - Soprano Solo
    - Jade Sales - Alto Solo
    - Elizabeth Busse - Soprano Solo
    - Julia Otten - Alto Solo
    - Alexis Delikowski - Alto Solo
    - Ella Hederer - Alto Solo
    - Alexis Delikowski - Music Theater-Female Solo
    - Taygen Viegut - Soprano Solo
    - Hunter Carpenter - Tenor Solo
- Over 400 non-perishable food items were donated to the CUP by students and staff for the seniors vs staff basketball game. The seniors escaped with a win.
- Both Middle/Senior High bands and choirs received the highest ratings at their respective Festival Concerts.
- Middle school special education students participated in the annual MCSE Track and Field Day at Edgar on April 21st. The students did well and had a lot of fun!
- 8th graders participated in the NTC Career Fair April 21st.

- The Honoring Excellence Banquet was held April 26th. The Honored Students were Ray Carlson and Kelsea Kollmansberger. The Honored Educators were Mr. Brehm and Ms. Anderson.
- The Marshfield Elks Youth Achievement Awards Banquet was May 3rd. The following students were honored:
    - Art/Drama - Jenyfer Leon Andrade
    - Music - Sadie Gunderson
    - Science/Agriculture - Caitlin Schmeiser
    - Mathematics - Taygen Viegut
    - Language Arts - Tyler Kunze
    - Technology Education - Adam Budzinski
    - Social Studies/History - Kelsea Kollmansberger
    - Business/Computers - Maria Garcia Torres
    - Family Consumer Education - Morgan Wogernese
    - Leadership - Raymond Carlson
- Technical Excellence Scholarships (TES) are to be awarded by the State of Wisconsin to Wisconsin high school seniors who have the highest demonstrated level of proficiency in technical education subjects. The scholarships are only for use at a school within the Wisconsin Technical College System (WTCS) located within the state. The value of the scholarship is up to $2,250 per year, to be applied towards tuition for six semesters. Based on a point system, Maria C Garcia-Torres is the winner for Abbotsford.
- Academic Excellence Scholarships (AES) are awarded to Wisconsin high school seniors who have the highest grade point average in each public high school throughout the State of Wisconsin. . In order to receive a scholarship, a student must be enrolled on a full-time basis by September 30th of the academic year following the academic year in which he or she was designated as a scholar, at a participating University of Wisconsin, Wisconsin Technical College, or independent institution in the state. The value of the scholarship is $2,250 per year, to be applied towards tuition. Half of the scholarship is funded by the state, while the other half is matched by the institution. Eligibility must not exceed 8 semesters. As we have three people tied with a 4.0, the decision is based on one joining the Army, one going out of state for college and one person going to a school in Wisconsin. Tyler Kunze is the winner of this scholarship and is attending UW Green Bay. His alternate is Sadie Gunderson who is our salutatorian who is going to UW La Crosse.
- The Spanish Club trip to the Festival of Nations was a success, with students interacting with more than 90 different ethnicities through demonstrations, activities, food, and dance. 31 student attended.
- May 5th Mr. Elmhorst took the 8th grade students to Mid-State Technical College for a Careers in Forestry training. Students participated in hands-on activities to introduce them to careers in forestry.
- The spring concert was May 16th and as usual, the students sounded great.

<u>District Goals/Achievement</u>

- **District Goal #1-Internal School Climate:**
    - Our Mental Health Committee has begun putting together a framework suitable to Abbotsford and our students.
    - At April 13th Inservice, Dr. Weber presented a session on attitude to staff. Dr. Weber also met with our pupil services team to discuss our mental health system and give ideas on how we can improve what we already do. Carol Zabel from CESA 10 presented Mental Health First Aid training to staff as well.
- **District Goal #2-School Safety:**
    - April 20th a severe weather drill was conducted.
    - There will be an ALICE drill performed May 22 with full evacuation to rally point. CAPD will be assisting with the drill.

- **District Goal #3-Writing Across the Curricula:**
    - The ELA department is working on revamping their writing expectations.

- **District Goal #4-Data Management and Achievement Growth:**
    - There was a 34% reduction of PBIS office referrals for March 2017 vs. in 2016.
    - May 1st Mr. Gunderson and I attended the Title I School of Recognition ceremony in Madison. Abbotsford Middle/Senior High received the award in the category of "Beating the Odds" for the 12th consecutive year.
    - Ray Carlson finished 7th out of 75 in the Advanced Math category for the April 5th Mathlete competition.

- **District Goal #5-Increased Stakeholder Involvement:**
    - Juniors participated in the Reality Store at Colby High School on April 20th.
    - Governor Walker visited the school April 21st. He spent time in the Technology Education/Ag area discussing jobs with students.
    - Middle/Senior High students, in collaboration with the Abbotsford Lions, performed community service around town to celebrate Earth Day. Students and staff picked up trash and performed services for elderly people in Abbotsford.

Abbotsford Middle/Senior High Athletic Director Board Report - May 2017

- There were four athletic code violations for major code violations and five for academic violations..

- Former Wisconsin Badger, Brian Butch, is putting on a basketball camp at Abbotsford June 6th for boys and girls.

VI. C.

Abbotsford Technology Department

May 2017 Technology Report

Testing

We have successfully tested our students for the Wisconsin Forward Exam. I am pleased to say that the technology portion of this went off without a hitch. This is typically the one test that gives me the most problems, but I have to say this year was a success.

Skyward Conference

This was my first time attending the Skyward Conference. Being new to Skyward, I learned basic navigation initially, and then stepped up to more advanced functions and troubleshooting. I also was informed about what is new and upcoming for the future of Skyward software and how it will affect our district.

Projects Update

We have received the majority of the equipment for the approved projects. I have started scheduling dates and times to implement the new hardware and configurations. We have started the Data Center update on 5/9 and are hoping to have that project complete by 5/12.

Website Update

After viewing a couple different options, our *Website Technology Committee* has recommended the hosting solution SchoolPointe.
The main benefits I saw were the unlimited training and support, ADA compliance notifications, and Google Calendar integration. There were tons of features that would greatly improve our website functionality and appearance.

Both of these Hosting solutions have add-on, but here is the cost we are currently looking at.

School Messenger:
Year One: $8,207.50
Ongoing Annual Cost: $5,307.50

SchoolPointe:
Year One: $7,485.00
Ongoing Annual Cost: $3,185.00

Current Host: *(rSchool)*
Ongoing Annual Cost: $1,725

VI. D.

Dashir Management Services, Inc.

2356 Reinhardt Ct ~ Reedsburg WI 53959
Phone (608) 524-2251 ~ Fax (608) 524-2251
www.dashirmanagement.com

Abbotsford School District

May 2017

Custodial / Maintenance Report

Personnel Information

In the last month we have used three personal, holiday, sick or vacation days.

Training Conducted

The OSHA required safety training on electrical Safety on April 18th.

Inspections

Four inspections were conducted in April.

Projects Progress

- Both gyms and several more rooms have been converted to LED, in the past month.
- The new walk in cooler is currently being installed.
- The Community room sink has been installed.
- The new elementary parking lot is scheduled be started this month.
- The pool was drained and cleaned over Easter break as shown below.



Comments

Thank you for your time and as always, if you have a question or concern, just call or stop in.

Mason Rachu
Building & Grounds Manager

VI. E. 1.

REGULAR MEETING MINUTES

CESA 10 Board of Control
Thursday, March 9, 2017
7:00 pm
725 W Park Avenue, Chippewa Falls WI

C·E·S·A 10
Cooperative Educational Service Agency
Where service and leadership unite.

▶ CALL TO ORDER

The meeting was called to order by Rick Eloranta at 7:11 p.m.

▶ ROLL CALL AND MILEAGE

P	Donna Albarado	P	Deanna Heiman	P	Mark Shain
P	Daren Bauer	P	Ron Keys	P	Stephanie Seidlitz
P	Dave Burke	A	Valorie Kulesa	P	Rozanne Traczek
P	Rick Eloranta	P	Cheryl Ploeckelman		

▶ FINANCIAL REPORTS

Motion by Deanna Heiman and seconded by Mark Shain to approve the treasurer's recommendation of issuing CESA checks numbered 69755 through 69825 (check voided #69747) and ACH checks numbered 41000574 through 41000600, and February, 2017 Reconciliation Statements. Voice Vote Taken. Motion carried.

▶ CONSENT AGENDA

A. Minutes of Board of Control Meeting – February 9, 2017

B. Employment:
- B.1 Jason Garvens – Facilities Management – Resignation – Effective March 3, 2017
- B.2 Dorothea Schulz – Finance Director – Operations – New Hire – Effective March 27, 2017
- B.3 Molly Brown – School Psychologist - Special Education – New Hire – Effective August 15, 2017

C. Out of State Travel:
- C.1 Cory Galston – Learning Services – July 23-26, 2017 – PLC Institute – Minneapolis, MN – cost is $1,395
- C.2 Kris Rangel – Learning Services – July 23-26, 2017 – PLC Institute – Minneapolis, MN – cost is $1,283

D. Contracts: None

Motion by Rozanne Traczek and seconded by Stephanie Seidlitz to approve the consent agenda. Voice Vote Taken. Motion Carried.

▶ REPORTS AND DISCUSSION ITEMS

1. Review of 2015-16 Audit
Jeff Degno from WIPFLI reviewed the 2015-16 audit and financial statements. Questions and discussion followed.

2. State Education Convention Updates
Board members shared information from the State Education Convention which was held in Milwaukee January 18-20.

▶ ACTION ITEMS

1. Consider Approval of the 2015-16 Audit Report

Motion by Deanna Heiman and seconded by Donna Albarado to approve the 2015-16 audit. Voice Vote Taken. Nine votes in favor and one abstained. Motion carried.

▶ NOTICE OF CLOSED SESSION §19.85 (1)(g)

Convene to closed session as per WI Statutes §19.85 (1)(g) conferring with legal counsel for the governmental body who is rendering oral or written advise concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

The following employees were present during the closed session: Mike Haynes and Leigh McMahon.

▶ NOTICE OF CLOSED SESSION §19.85 (1)(c)

Convene to closed session as per WI Statutes §19.85 (1)(c) considering employment, promotion, compensation or performance evaluation data of any public employees over which the governmental body had jurisdiction or exercises responsibility.
1. Agency Administrator's Evaluation

Mike Haynes and Leigh McMahon were dismissed during the Agency Administrator's Evaluation discussion.

Motion by Cheryl Ploeckelman and seconded by Mark Shain to convene to closed session, at 8:05 pm, carried by a roll call vote:

P	Donna Albarado	P	Deanna Heiman	P	Mark Shain
P	Daren Bauer	P	Ron Keys	P	Stephanie Seidlitz
P	Dave Burke	A	Valorie Kulesa	P	Rozanne Traczek
P	Rick Eloranta	P	Cheryl Ploeckelman		

Motion by Deanna Heiman and seconded by Stephanie Seidlitz to adjourn closed session and reconvene to open session at 8:52 pm, carried by a roll call vote:

P	Donna Albarado	P	Deanna Heiman	P	Mark Shain
P	Daren Bauer	P	Ron Keys	P	Stephanie Seidlitz
P	Dave Burke	A	Valorie Kulesa	P	Rozanne Traczek
P	Rick Eloranta	P	Cheryl Ploeckelman		

▶ POSSIBLE DISCUSSION AND ACTION RELATED TO CLOSED SESSION

1. Consider Approval of Agency Administrator's Evaluation

Motion by Deanna Heiman and seconded by Cheryl Ploeckelman to approve the Agency Administrator's Evaluation as presented. Voice Vote Taken. Motion carried.

▶ OTHER ORGANIZATIONAL BUSINESS WHICH MIGHT LEGALLY COME BEFORE THE BOARD

- Administrator Haynes spoke regarding PodStock. He and Ron Keys are registered to attend in July. It is a program that he is looking into having held at CESA 10.

- Leigh McMahon invited the board members to participate in the Puddle Jump on April 22, 2017. Registration and fees needed to be turned in by March 17, 2017.

- It was discussed whether the Board of Control should have a July meeting.

  Motion by Cheryl Ploeckelman and seconded by Deanna Heiman to not have a Board of Control Meeting in July, 2017. Voice Vote Taken. Motion carried.

▶ **ADJOURN**

Motion by Deanna Heiman and seconded by Stephanie Seidlitz to adjourn the meeting at 8:59 pm. Voice Vote Taken. Motion Carried.

MARATHON COUNTY
SPECIAL EDUCATION
Children with Disabilities Education Board

MARATHON COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD

April 20, 2017 - Highlights

- Board members present: John Resech, Gary Lewis, Scott Johnson, Sharon Seubert and Lori Haines.
- Board members absent: Carol Schultz
- Also present at the meeting: Kelly Kapitz, Ph.D., Director of Special Education; Danny Powers, Assistant Director of Special Education; Kristin Jacobson, Assistant Director of Special Education; Becca Schreiber, Finance; Kristopher Zachary, Finance Manager; and Kate Propp, Board Recorder. Visitors included Annie Sims, PST- Technology, and Jamie MacDonald, M3 representative.
- The Board Meeting was called to order by Chairman Resech at 12:18 p.m.
- Jamie MacDonald presented the Security Health Plan data from the 2016-2017 school year and the Board discussed the proposed plan for next school year.
- The Finance Packet was presented and approved. Dr. Kapitz shared the Monthly Cash Balance Report. The Aids Register Listing was discussed.
- The Board approved a renewed CESA 10 contact for the 2017-2018 school year.
- Dr. Kapitz reviewed the administrator highlights from March 14, 2017.
- The Board approved adding a $13,500 update to the Distance Learning Room to the 2017-2018 budget.
- Dr. Kapitz presented the 2016-2017 Incidence Rates to the Board.
- In personnel:
  - Approved Resignations
    - Sarah Hauge, Cynthia Werner, Rob Toepel, Caitlyn Huls
  - Approved Hires
    - David Conant, Kimberly Mrconzenski, Jan Landwehr, Jamie Miller, Hannah Schmitt, Rylyn Reddy.
  - Approved Transfers
    - Denise Gage, Brittany Oblak

The meeting adjourned at 2:45 p.m.

VI. E.2.

MARATHON COUNTY
SPECIAL EDUCATION
Children with Disabilities Education Board

Administrator Highlights
May 9, 2017

Present: Cheryl Baker, Abbotsford
Tim Micke, Athens
Cari Guden, PhD., Edgar
Rick Parks, Marathon
Mike Endreas, Spencer
Kelly Kapitz, PhD., MCSE

- In Communications, the superintendents were apprised of upcoming MCSE trainings as well as a literacy partnership with UW-Stevens Point beginning in August, 2017.
- The group discussed changes to the Summer Academy practices. This year all staff will be eligible for a stipend. Staff wishing to take the academy for a credit will pay individually. Costs for the academy will be divided equally.
- Various options for CPI training were explored. Dr. Kapitz will get a list of recent participants and get recommendations from the assistant directors and the superintendents for future training.
- Procedures for providing Hepatitis B shots were discussed. District will notify MCSE nurses whether they will continue to provide the immunizations or whether districts will use local providers as part of their new employee process.
- Information regarding county hearing and vision totals and expenses were provided. The county will continue to provide the service despite the decision of Wausau to scale back the service. Area superintendents continue to support the worthwhile project. Modest increases in the service can be expected.
- Special education budget projections for the 2017-18 school year are expected to increase by 1% or less.

- Ratios for the school nurses and health aides were distributed. The current time and effort studies support the funding ratios currently being employed.
- Medicaid payments to date were shared.
- MCSE will be working on TOS over the summer. Contacts and access to the site were updated. All TOS will be preapproved by the administrators prior to submitting to DPI.
- In Personnel, the superintendents were provided with a list of new hires for the 2016-17 school year. Potential vacancies were also discussed.
- The next Administrators Meeting will be Tuesday June 13, 2017 at 3:30 PM. Location to be determined.

Upcoming Events:

- June 7-9, 2017 – Summer Camp (tentative)
- June 14, 2017 – TIP Training, Edgar
- July 17-20, 2017 – MCSEC Summer Academy
- July 26-27, 2017 – PODD Training
- August 3, 2017 – Health Skills Day, Holiday Inn, Wausau
- August 10, 2017 PDP training, MCSE, Wausau
- August 15, 2017 – MCSE New Staff Orientation (AM)
- August 15, 2017, MCSE Teacher & Aide Training (PM)
- August 17, 2017 – MCSE Literacy Camp
- February 23, 2018 – Consortiums Inservice, Edgar
- March 1- 2, 2018 – EBD Institute, Westwood Center, Wausau
- July 16-19, 2018 – MCSEC Summer Academy

VI. E. 3.

May Newsletter

Falcon Enterprises Alternative High School

1011 E. Spruce St.
Abbotsford, WI 54405
www.abbotsford.k12.wi.us 715-223-2386 or 715-223-0118 ext. 4
Hours: Monday – Thursday 8 a.m. – 6 p.m.

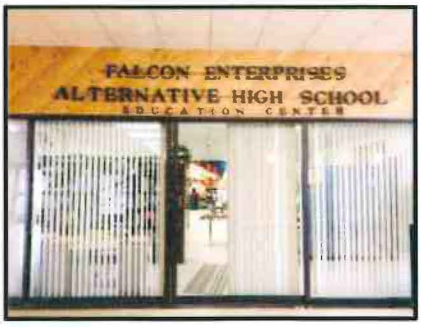
Dear Parents/Guardians-

I can't believe that it is almost the end of the school year! FEAHS students continue to make good progress towards their educational goals as they have completed 11 credits in the following subjects over the past month through our GradPoint program: Algebra II, Geometry, Environmental Science, Earth Science, English, World History, U.S. History, Personal Finance, Sociology, Forensic Science, Government, Mythology, Cosmetology, Philosophy and Peer Counseling. 4.5 credits of electives were completed in the areas of Art, Current Events, Careers and Physical Education. In addition, 3.5 credits of work study elective credit was earned. We will be hosting a Celebration of Achievement for our Falcon Seniors on Thursday, May 18th at 5 p.m. The last day of school for those students who are not Seniors is Tuesday, June 6th with dismissal at 12. If you have any questions regarding your daughter/son's progress please do not hesitate to contact me.

Sincerely,

Ms. Ann Kleiber

akleiber@abbotsford.k12.wi.us



Upcoming Events

May 18

FEAHS Celebration of Achievement ceremony 5 p.m.

May 29

No School- Memorial Day

June 6

Last Day of School- Early Release 12:00





April/May Highlights

PBIS

Students earn SOAR tickets throughout the school year when they meet our classroom expectations of being **S**afe, **O**rganized, **A**ccountable & **R**espectful. We hold a drawing every two weeks with the tickets the students have turned in and some lucky student wins a $5 gift card to a local business such as Kwik Trip, McDonald's, Subway, Pizza Hut or McDonald's. A big thank you goes out to the Abbotsford Education Foundation. If it were not for their generous grant each year, we would not be able to purchase the incentives that we use in promoting our PBIS program.

One of our lucky winners this month was one of our Seniors, Haily!



Celebration of Achievement

Parents, family, friends and staff of our graduating Falcon students, mark your calendars for Thursday, May 18th at 5 p.m. sharp for our Celebration of Achievement Ceremony! It is a great opportunity to acknowledge the hard work that these students have put in throughout the school year to complete the requirements needed to graduate from their respective districts. We will also have cake! Please RSVP by May 11th so we know how many people to plan for.



OUR FALCON SENIORS

Jamie- Will graduate from Spencer High School on May 20th. Jamie's future goals include obtaining his license, working and eventually attending college to earn a PhD in Psychology. Jamie would eventually like to start an organization that helps with mental illness. His advice to underclassmen is that high school is only a short part of your life and life will get better. His favorite high school class was peer counseling and his favorite school lunch was the special occasions when we would get Subway here at FEAHS, otherwise he was not a big fan of school lunch.

Hayden- Will graduate from Colby High School on May 26th. Hayden's future plans include working in either the welding or the trucking fields. In 10 years he envisions himself having a homestead for raising meat chickens, beef and garden goods out of town in the middle of the woods. He advises underclassmen to pay attention in school. Hayden's favorite high school class was welding and favorite school lunch was the salad bar.

Haily- Will graduate from Colby High School on May 26th. Haily plans to attend NTC in Spencer/Wausau for Radiography. In 10 years she plans to have a career at a hospital and possibly further her education in Therapeutic Radiography. Her advice to underclassmen is to study as much as you can and find a way to make school fun. Haily's favorite high school class was treble show choir and her favorite school lunch was nachos.

Courtney- Will graduate from Colby High School on May 26th. Courtney plans to attend the State College of Beauty Culture in Wausau. In 10 years she plans to be married and running her own salon for hair and nails. Her advice to underclassmen is to not mess around thinking your grades don't matter because that is not going to get you anywhere! Courtney's favorite classes in high school were choir and math and believe it or not- she has never ate a school lunch!

Hector- Will graduate from Abbotsford High School on May 20th. Hector's future plans include working and possibly attending NTC. In 10 years he hopes to be working a good job and driving a nice car. His advice to underclassmen is to not skip school and give your all because it will be worth it in the end. Hector's favorite high school class was math and his favorite school lunch was the turkey wrap.

Brad- Will graduate from Spencer High School on May 20th. Brad's future plans include going to school at either UTI or Mid State for diesel mechanic or possibly working at Kafka Granite in Marathon City. In 10 years he hopes to be successful and making good decisions. His advice to underclassmen is to not "blow off" your school work. Brad's favorite high school class was shop and favorite school lunch was Kwik Trip.

Quintin- Will graduate from Colby High School on May 26th. Quintin's future plans include getting a welding apprenticeship. In 10 years he hopes to be pursuing a career as a journeyman welder. His advice to underclassmen is to avoid the wrong kind of "socializing activities" because it will not help your grades. His favorite class in high school was chemistry and his favorite school lunch was mashed potatoes and gravy!

VII.A.1.

SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405

RYAN BARGENDER
HIGH SCHOOL PRINCIPAL
307 N Fourth Avenue
Telephone (715) 223-2386
Fax (715) 223-3986

CHERYL BAKER
ADMINISTRATOR
510 W Hemlock Avenue
Telephone (715) 223-6715
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GARY GUNDERSON
ELEMENTARY PRINCIPAL
510 W Hemlock Avenue
Telephone (715) 223-4281
Fax (715) 223-6270

School District of Abbotsford
Board of Education Meeting
Monday, April 10, 2017
High School Community Room at 6:30 p.m.

Board Members Present:	Donald Medenwaldt, Gary Schraufnagel, Juanita Hammel, Shanna Hackel, Jennifer Krebs, Dave Otten, and Eric Reis
Absent:	None
Administration:	Sherry Baker, Gary Gunderson, and Ryan Bargender
Others:	Mason Rachu, Jesse Meddaugh, Jackie Schreiber, Liz Stoss (TP Printing), and Eric Brodhagen

Don Medenwaldt called the meeting to order at 6:31 PM.

Sherry Baker verified the proper posting of the meeting.

There was no public participation.

Sherry Baker then presented the board election results and congratulated Donald Medenwaldt on his re-election and Eric Brodhagen and Jennifer Krebs on their election to the board.

Oaths of Offices were administered by Jackie Schreiber.

Sherry Baker also presented the reorganizational chart to be presented at the May meeting for approval and election of officers.

Sherry Baker presented information on legislative highlights, budget highlights, WI Tax updates, district goals review, and others (administrative schedule, friend of Public Health Award, and Baird Referenda Results with history).

Elementary School Principal, Gary Gunderson, gave updates on District Goals and end of the year events.

Middle/High School Principal, Ryan Bargender reported on solo/ensemble (Mar 24), State Forensics (Apr 22), curriculum (April), FCCLA state competition (Apr 3-5) FBLA state competition (Apr 3-4, Mathlete Competition (Apr 5), and Prom. He also presented an update on district goals/achievements.

Summer School Coordinator, Gary Gunderson gave an update on summer school including the budget projections.

Gary Gunderson, Ryan Bargender, and Sherry Baker presented the Athletic Directors' reports. They indicated that the WIAA Annual meeting is scheduled for April 26th in Stevens Point and the spring scheduling meeting will be on April 24th. They indicated that there were four athletic code violations for quarter three, and they

were all middle school violations. Participation numbers are as follows: Softball – 5, Baseball – 18, HS Boys Track – 20, HS Girls Track – 32, MS Boys Track – 34, and MS Girls Track – 40.

Jesse Meddaugh presented the technology update with information on projects, surveillance system, and vision for Chromebooks.

Mason Rachu presented the maintenance update to include personnel information, training conducted, inspections, project progress, and comments.

Sherry Baker presented the CESA 10 Board of Control meeting minutes from February 9th.

Sherry Baker then presented the Marathon County Children with Disabilities board highlights from the CESA 10 Board of Control meeting held on February 16th, 2017

Sherry Baker then presented the Carl B Thompson Trust Fund first quarterly review for 2017.

Motion by Hackel, second by Schraufnagel to accept the consent agenda items as presented:

Approve minutes of meeting–(March 20th - Regular Board Meeting)
Approve check approval
Approve monthly vendor checks
Approve district receipts
Approve General Input journal entries
Approve Student Activity Balance Sheet
Approve general input budget revisions
Approve general input budget transfers
Approve 2016-2017 Substitute List
Approve grant applications and approvals (None)
Approve out of state travel (5th Grade Science Museum Trip, St. Paul, MN on May 4, FBLA Nationals in Anaheim, CA 6-29 to 7-1, and FCCLA Nationals Nashville, TN 7/2 to 7/7)
Approve awards, donations, and gifts (UW Survey Center - $245)
Approve Proclamations/Resolutions/Recognitions: (None)

Motion carried on a roll call vote with all ayes.

Motion by Otten, second by Hammel to approve the Abbotsford Facility Use (Policy #830) as presented. Motion carried on a voice vote with all ayes.

Sherry Baker also presented the utility report and additional project proposals for considerations.

Motion by Hackel, second by Reis to approve the additional end-of-the-year projects as recommended from the facility committee as presented. Motion carried on roll call vote with all ayes.

Motion by Schraufnagel, second by Krebs to approve the summer school budget/contracts as presented. Motion carried on a roll call vote with all ayes.

Motion by Schraufnagel, second by Reis to approve the athletic budget as presented. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Otten to approve the comprehensive renewal from Student Assurance Service for student accident insurance as presented. Motion carried on a voice vote with all ayes.

Motion by Reis, second by Otten to approve an additional teacher for a third fifth grade teacher as presented. Motion carried on a voice vote with all ayes.

Motion by Reis, second by Hackel to approve the resignation of Kim Schilling as food service cook as presented. Motion carried on a voice vote with all ayes.

Motion by Hackel, second by Otten to approve the appointment of John Resech for MCSE Board as presented. Motion carried on a voice vote with all ayes.

Motion by Otten, second by Hammel to approve the hiring Matt Cihlar as Athletic Director as presented. Motion carried on a voice vote with all ayes.

Motion by Hammel, second by Schraufnagel to approve the 2017-2018 Letters of Intents as presented. Motion carried on a voice vote with all ayes.

Motion by Hackel, second by Reis to approve Marty Schwantes as a volunteer baseball coach as presented. Motion carried on a voice vote with all ayes.

Motion by Reis, second by Otten to approve the hiring of Elli Carpenter as the Assistant Volleyball coach as presented. Motion carried on a voice vote with all ayes.

The board postponed setting a policy committee meeting to discuss recommendations for handbook revisions for May Board Considerations.

Motion by Hackel, second by Krebs to adjourn at 8:05 PM. Motion carried on a voice vote with all ayes.

The board was reminded of the following upcoming events: May 15, 2017 – Regular Monthly Board Meeting at 6:30 PM in the Middle/High School Community Room; May 17, 2017 – Senior Banquet – HS Café / North Gym at 6:00 PM, May 18, 2017 – FEAHS Graduation at East Town Mall at 5:00 PM, and May 20th, 2017 – Graduation in the North Gym at 2:00 PM, and April 20th – New board member meeting – at Marathon High School.

The meeting adjourned at 8:05 p.m.

Respectfully submitted:

Shanna Hackel
Board Clerk

Transcribed by:

Jackie Schreiber
District Bookkeeper

VII. A.2.

A TRADITION OF EXCELLENCE

SCHOOL DISTRICT OF ABBOTSFORD

Visit Our Website at http://www.abbotsford.k12.wi.us

* COMMUNITY * FAMILY * EDUCATION *

RYAN BARGENDER
Middle/High School Principal
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Elementary School Principal
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Fax: (715) 223-0691

School District of Abbotsford
Special Board Meeting
Tuesday, April 25, 2017
6:00 P.M.
Community Room

Committee Members Present:	Donald Medenwaldt, Juanita Hammel, Eric Brodhagen, Jennifer Krebs, Shanna Hackel, and Gary Schraufnagel
Absent:	Eric Reis
Administration:	Sherry Baker, Ryan Bargender, Gary Gunderson
Other:	Jackie Schreiber, Jamie Macdonald, Ken Martine, and Liz Stoss (TP Printing)

Don Medenwaldt called the meeting to order at 6:07 P.M.

Sherry Baker verified the proper posting of the meeting.

Jamie Macdonald presented information regarding our insurance renewal rates and options available.

Motion by Brodhagen, second by Schraufnagel to approve to join the Marathon County Cooperative Health Insurance Plan as recommended. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Hammel to Adjourn at 6:45 PM.

Meeting adjourned at 6:45 P.M.

Respectfully submitted:

Sherry Baker
District Administrator

Jackie Schreiber
District Bookkeeper

VII. A.3

SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405

RYAN BARGENDER
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ADMINISTRATOR
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Fax (715) 223-4239

GARY GUNDERSON
ELEMENTARY PRINCIPAL
510 W Hemlock Avenue
Telephone (715) 223-4281
Fax (715) 223-6270

School District of Abbotsford
Finance Committee Meeting
Thursday, May 4, 2017
High School Community Room at 6:00 p.m.

Board Members Present:	Donald Medenwaldt, Gary Schraufnagel, and Eric Reis
Absent:	None
Administration:	Sherry Baker
Others:	Jackie Schreiber and Kevin O'Brien (TP Printing)

Don Medenwaldt called the meeting to order at 6:02 PM.

Sherry Baker verified the proper posting of the meeting.

Committee discussed board contributions to employee health insurance for 2017-2018. **Motion by Reis, second by Schraufnagel to recommend to the full board to approve the administrative recommendations as presented:**

1. **Recommend two plans from which to choose: $1500/$3000 and $4000/$8000.**
2. **Recommend that the Board's contribution toward full-time teaching staff increase by 5%.**
3. **Recommend that current support staff working 8 hours/day for a full school year be considered full-time school year employees.**
4. **Recommend that administrative employees and year-round support staff receive full premium and full deductible paid by district (per contract language).**
5. **Recommend that employees selecting the Higher Deductible Plan receive the difference in the District portion of the premium to an HSA Account.**

with an additional $500/$1000 employer HSA contribution on employee's behalf contributed equally over annual payroll checks. Motion carried on a voice vote with all ayes.

Motion by Reis, second by Schraufnagel to adjourn at 7:18 PM. Motion carried on a voice vote with all ayes.

The meeting adjourned at 7:18 p.m.

Respectfully submitted:

Cheryl Baker
District Administrator

Transcribed by:

Jackie Schreiber
District Bookkeeper

VII.B.1.

SCHOOL DISTRICT OF ABBOTSFORD

ABBOTSFORD, WISCONSIN 54405

RYAN BARGENDER
HIGH SCHOOL PRINICIPAL
307 N. Fourth Avenue
Telephone (715) 223-2386
Fax (715) 223-3986

CHERYL BAKER
ADMINISTRATOR
510 W Hemlock Street
Telephone (715) 223-6715
Fax (715) 223-4239

GARY GUNDERSON
ELEMENTARY PRINCIPAL
510 W Hemlock Street
Telephone (715) 223-4281
Fax (715) 223-6270

Check Approval
May 15, 2017

The Abbotsford School Board of Education, at its Regular Meeting on May 15, 2017 approved the following checks:

RECEIPTS		
Receipts – General (April)	# 21734 - 21820	$ 126,727.15
Receipts – Student (April)	# 60202673 - 60202680	$ 5,715.59
VENDOR CHECKS		
Vendor Checks (April 8 – May)	# 57860 - 57981	$ 526,911.22
Vendor EFT (April 8 – May)	# 161700300 - 161700328	$ 183,047.71
Wires (April 8 – May)	# 201600196 - 201600218	$ 193,520.13
Student Activity (April 8 - May)	# 7074 - 7086	$ 2,011.39
PAYROLL CHECKS		
Payroll Checks (April)	# 26649 - 26652	$ 2,210.00
Direct Deposits (April)	# 20131 - 20327	$ 317,791.87
Payroll Payables (April)	None	$ 0.00
JOURNAL ENTRIES		
Journal Entries (April)	16-00123 – 16-00132	
BUDGET REVISIONS		
Budget Revisions (April)	16-00031 – 16-00037	
BUDGET TRANSFERS		
Budget Transfers (April)	16-00075 – 16-00082	

ABBOTSFORD SCHOOL BOARD OF EDUCATION

_____
President

_____
Vice President

_____
Clerk

_____
Treasurer

VII.B.2.

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
42	EMPLOYEE BENEFITS CO	04/30/2017	874.79
7074	BFG SUPPLY COMPANY	04/17/2017	456.34
7075	BOETTCHER, LYNN	04/17/2017	14.38
7076	CHILDREN'S HOSPITAL	04/17/2017	671.01
7077	CHIPPEWA VALLEY MUSE	04/17/2017	134.00
7078	GERMANIA	04/17/2017	55.82
7079	GREEN GROVE SUPPLY	04/17/2017	19.50
7080	SCHROTH WHOLESALE	04/17/2017	204.03
7081	THE GRAPHIC EDGE, IN	04/17/2017	132.55
7082	WISCONSIN FCCLA	04/17/2017	50.00
7083	DESIGNER ADVERTISING	04/28/2017	42.00
7084	GREEN GROVE SUPPLY	04/28/2017	79.77
7085	PAUL BUNYAN LOGGING	04/28/2017	134.00
7086	THE GRAPHIC EDGE, IN	04/28/2017	17.99
57860	FEDDICK FORD, INC	04/11/2017	25,920.50
57861	ABBOTSFORD ED FOUNDA	04/12/2017	145.00
57862	GREAT- WEST	04/12/2017	1,010.00
57863	MIDAMERICA - TSA	04/12/2017	1,040.00
57864	MIDAMERICA ADMIN & R	04/12/2017	104.17
57865	WHITE, CATHERINE	04/12/2017	148.60
57866	PARLIER, DAN	04/17/2017	84.40
57867	SKERHUTT, GARY	04/17/2017	70.00
57868	WISCONSIN SKYWARD US	04/18/2017	145.00
57869	KALAHARI RESORTS	04/18/2017	198.00
57870	KALAHARI RESORTS	04/18/2017	198.00
57871	KALAHARI RESORTS	04/18/2017	238.00
57872	CONSTELLATION NEWENE	04/19/2017	2,019.30
57873	PARLIER, DAN	04/19/2017	110.00
57874	SKERHUTT, GARY	04/19/2017	122.60
57875	WE ENERGIES	04/19/2017	3,214.83
57876	CONSULTING WITH CLAR	04/27/2017	5,243.00
57877	G & K SERVICES	04/27/2017	137.92
57878	SCHOOL DIST OF COLBY	04/27/2017	200.00
57879	SCHOOL DISTRICT OF M	04/27/2017	150.00
57880	SCHOOL DISTRICT OF A	04/27/2017	75.00
57881	WHITE, CATHERINE	04/27/2017	118.88
57882	ABBOTSFORD ED FOUNDA	04/27/2017	145.00
57883	GREAT- WEST	04/27/2017	1,010.00
57884	MIDAMERICA - TSA	04/27/2017	1,040.00
57885	MIDAMERICA ADMIN & R	04/27/2017	104.17
57886	WI SCTF	04/27/2017	122.19
57887	JACOBS, JUSTIN	05/02/2017	125.00
57888	JOHNSON, PAUL	05/02/2017	101.20
57889	MARCUM III, CHESTER	05/02/2017	98.80
57890	MILLER, CURT	05/02/2017	114.40
57891	MOSINEE HIGH SCHOOL	05/02/2017	300.00
57892	OURADA, JOHN	05/02/2017	70.00
57893	PILGRIM, JANICE	05/02/2017	175.00
57894	SCHNEIDER, NICOLE	05/02/2017	125.00
57895	SCHOOL DISTRICT OF M	05/02/2017	50.00
57896	AFLAC	05/08/2017	240.66
57897	CHARTER COMMUNICATIO	05/08/2017	1,988.76
57898	KANSAS CITY LIFE INS	05/08/2017	1,182.50
57899	NVA FIDUCIARY TRUST	05/08/2017	590.35
57900	XCEL ENERGY	05/08/2017	10,622.56
57901	ABBOTSFORD ED FOUNDA	05/10/2017	145.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
57902	GREAT- WEST	05/10/2017	1,010.00
57903	MIDAMERICA - TSA	05/10/2017	1,040.00
57904	MIDAMERICA ADMIN & R	05/10/2017	104.17
57905	LOWERCASE FONT, LLC	05/16/2017	70.00
57906	ABBOTSFORD PTO	05/16/2017	93.00
57907	ADVANCED DISPOSAL SE	05/16/2017	798.97
57908	ANDERSON, KELSEY	05/16/2017	96.00
57909	ANDERSON ELECTRIC SE	05/16/2017	11,736.37
57910	BACKGROUND INVESTIGA	05/16/2017	11.95
57911	BATTERIES PLUS	05/16/2017	14,601.30
57912	BB COMMUNITY LEASING	05/16/2017	2,049.00
57913	BLOCK IRON & SUPPLY	05/16/2017	413.00
57914	BRUBAKER'S SEWING CE	05/16/2017	65.64
57915	BURT AWARDS INC	05/16/2017	221.80
57916	BUSHMAN DAIRY DIST	05/16/2017	1,292.10
57917	CARQUEST AUTO PARTS	05/16/2017	1,743.98
57918	CASHTON SCHOOL DISTR	05/16/2017	140.67
57919	CDW GOVERNMENT	05/16/2017	15,954.95
57920	CESA 10	05/16/2017	17,731.00
57921	CLASSIC TRAVEL	05/16/2017	1,082.80
57922	CORNERSTONE INFORMAT	05/16/2017	102,817.40
57923	CTL COMPANY INC	05/16/2017	23,434.93
57924	EAGLE EYE DIGITAL VI	05/16/2017	7,883.00
57925	EARTHWALK	05/16/2017	3,700.00
57926	EQUAL RIGHTS DIVISIO	05/16/2017	37.50
57927	FCCLA	05/16/2017	1,365.00
57928	FEDDICK FORD, INC	05/16/2017	253.49
57929	G & K SERVICES	05/16/2017	137.92
57930	GOV CONNECTION INC	05/16/2017	79,570.16
57931	H2O WISCONSIN LLC	05/16/2017	2,693.25
57932	HEARTLAND NAPA/ABBOT	05/16/2017	241.52
57933	HEARTLAND BUSINESS S	05/16/2017	2,700.00
57934	JOSTENS INC	05/16/2017	31.57
57935	JR ACHIEVEMENT OF WI	05/16/2017	1,401.25
57936	KLOTH-DEN-OTTER, NIC	05/16/2017	62.82
57937	KRISTA COMPUTERS, IN	05/16/2017	17,181.00
57938	KURT KALEPP EXCAVATI	05/16/2017	546.25
57939	MARSHFIELD CLINIC	05/16/2017	698.20
57940	MIDAMERICA ADMIN & R	05/16/2017	40.00
57941	MIRON CONSTRUCTION C	05/16/2017	23,640.00
57942	MJ CARE	05/16/2017	121.50
57943	NETOP	05/16/2017	1,960.00
57944	PIONEER MFG CO	05/16/2017	761.20
57945	RENAISSANCE LEARNING	05/16/2017	5,230.00
57946	RMM SOLUTIONS	05/16/2017	17,276.38
57947	SCHOOL DISTRICT OF C	05/16/2017	194.22
57948	SCHOOL SPECIALTY INC	05/16/2017	267.37
57949	SECURITY HEALTH PLAN	05/16/2017	40.80
57950	SECURITY HEALTH PLAN	05/16/2017	74,708.87
57951	SHERATON PARK HOTEL	05/16/2017	422.02
57952	SHRED SAFE LLC	05/16/2017	204.30
57953	STRO'S PLUMBING LLC	05/16/2017	107.04
57954	TEAM SPORTING GOODS	05/16/2017	945.00
57955	THE NEFF COMPANY	05/16/2017	434.84
57956	TOTAL ELECTRIC SERVI	05/16/2017	10,865.00
57957	TRI-DIM	05/16/2017	840.23

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
57958	TUMARX INC	05/16/2017	490.00
57959	TURNING A NEW PAGE E	05/16/2017	443.00
57960	UWSP PLANETARIUM	05/16/2017	25.00
57961	WASDA	05/16/2017	95.00
57962	WHITE, CATHERINE	05/16/2017	29.72
57963	WI SCHOOL LEADERSHIP	05/16/2017	217.00
57964	BUCHBERGER, LARRY	05/11/2017	70.00
57965	JAGLINSKI, PAUL	05/11/2017	84.40
57966	JOHNSON, PAUL	05/11/2017	91.20
57967	MILLER, CURT	05/11/2017	104.40
57968	MOSINEE HIGH SCHOOL	05/11/2017	300.00
57969	PILGRIM, JANICE	05/11/2017	175.00
57970	SCHNEIDER, JEFF	05/11/2017	125.00
57971	SCHNEIDER, NICOLE	05/11/2017	125.00
57972	CLASSIC TRAVEL	05/16/2017	1,899.60
57973	HOUGHTON MIFFLIN COM	05/16/2017	1,704.00
57974	KLOTH-DEN-OTTER, NIC	05/16/2017	192.00
57975	OMNI NASHVILLE, LLC	05/16/2017	2,191.70
57976	PEARSON EDUCATION IN	05/16/2017	2,820.51
57977	POCKET FULL OF THERA	05/16/2017	490.22
57978	STEM FUSE, LLC	05/16/2017	1,499.00
57979	STUDIES WEEKLY	05/16/2017	443.70
57980	TUMBLEWEED PRESS INC	05/16/2017	525.00
57981	PROJECTOR LAMPS LLC	05/16/2017	656.25
161700300	ABBOTSFORD CITY	05/16/2017	6,305.15
161700301	ANDERSON, KELSEY	05/16/2017	230.00
161700302	BREHM, ANDREW	05/16/2017	58.85
161700303	BURNETT TRANSIT INC	05/16/2017	8,273.10
161700304	DALCO	05/16/2017	5,162.97
161700305	DASHIR MANAGEMENT SE	05/16/2017	15,279.35
161700306	DEAN FOODS OF WISCON	05/16/2017	3,707.32
161700307	DEMCO INC	05/16/2017	144.31
161700308	HEINDL, RENEE	05/16/2017	7.69
161700309	HOLIDAY	05/16/2017	385.10
161700310	INDIANHEAD FOODSERVI	05/16/2017	20,304.26
161700311	J W PEPPER & SON INC	05/16/2017	495.54
161700312	KRAMERS COUNTY MARKE	05/16/2017	602.40
161700313	MARATHON COUNTY SPEC	05/16/2017	90,245.40
161700314	MARSHFIELD BOOK & ST	05/16/2017	7,174.31
161700315	MEDDAUGH, JESSE	05/16/2017	35.50
161700316	MENARD'S	05/16/2017	163.29
161700317	NASCO	05/16/2017	111.48
161700318	PAN-O-GOLD	05/16/2017	342.70
161700319	PRAXAIR DISTRIBUTION	05/16/2017	138.65
161700320	QUILL CORPORATION	05/16/2017	1,166.01
161700321	RUESCH, REBECCA	05/16/2017	8.49
161700322	SKYWARD	05/16/2017	856.00
161700323	SOTO, FRANKIE	05/16/2017	210.00
161700324	TP PRINTING CO INC	05/16/2017	960.64
161700325	WAUSAU CHEM CORP	05/16/2017	1,384.40
161700326	AWSA/WFEA	05/16/2017	1,030.00
161700327	QUILL CORPORATION	05/16/2017	285.80
161700328	SKYWARD	05/16/2017	17,979.00
201600196	INTERNAL REVENUE SER	04/14/2017	39,152.28
201600197	WI DEPT OF REVENUE	04/14/2017	6,790.77
201600198	WI RETIREMENT SYSTEM	04/14/2017	20,219.64

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
201600199	INTERNAL REVENUE SER	04/28/2017	34,697.45
201600200	WI DEPT OF REVENUE	04/28/2017	6,048.60
201600201	WI RETIREMENT SYSTEM	04/28/2017	18,619.82
201600202	DELTA DENTAL OF WISC	05/01/2017	6,786.21
201600203	INTERNAL REVENUE SER	05/15/2017	34,573.41
201600204	WI DEPT OF REVENUE	05/15/2017	6,006.00
201600205	WI RETIREMENT SYSTEM	05/15/2017	18,444.10
201600206	AMAZON INC	05/10/2017	79.98
201600207	AMAZON INC	05/10/2017	39.99
201600208	AMAZON INC	05/10/2017	159.99
201600209	AMAZON INC	05/10/2017	399.46
201600210	AMAZON INC	05/10/2017	12.12
201600211	AMAZON INC	05/10/2017	24.99
201600212	AMAZON INC	05/10/2017	23.34
201600213	AMAZON INC	05/10/2017	40.00
201600214	AMAZON INC	05/10/2017	36.75
201600215	AMAZON INC	05/10/2017	194.49
201600216	AMAZON INC	05/10/2017	27.86
201600217	AMAZON INC	05/10/2017	255.84
201600218	NOTARYSTAMP.COM	05/10/2017	12.25
	Totals for checks		905,490.45

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	283,945.15	0.00	427,162.96	711,108.11
27	SPECIAL EDUCATION FUND	0.00	0.00	93,478.51	93,478.51
50	FOOD SERVICE FUND	0.00	93.00	97,036.24	97,129.24
60	AGENCY FUND	2,011.39	0.00	0.00	2,011.39
80	COMMUNITY SERVICE FUND	0.00	0.00	71.50	71.50
99	OTHER PACKAGE AND COOPERATIVE	0.00	0.00	1,691.70	1,691.70
*** Fund Summary Totals ***		285,956.54	93.00	619,440.91	905,490.45

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

VII.B.3.

Post Date	Receipt	Amount	Comment	Acct Nbr	Comment	Additional Desc	Reference
04/07/2017	21734	2000.00		21 R 800 291 500000 000			CHRISTENSEN DONATION
04/07/2017	21735	50.00		21 R 800 291 500000 000			NOVEDADES
04/07/2017	21736	1000.00		21 R 800 291 500000 000			SCHAUER
04/10/2017	21737	527.00		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21738	575.00		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21739	640.00		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21740	50.00		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21741	910.00		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21742	1355.00		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21743	210.00		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21744	41.00		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21745	165.00		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21746	663.80		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21747	465.00		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21748	258.60		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21749	353.60		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21750	243.60		50 R 800 251 500000 000			MWEHRMAN
04/10/2017	21751	405.00		50 R 800 251 500000 000			MWEHRMAN
04/11/2017	21752	534.91		27 R 800 780 500000 000			FORWARD HEALTH
04/11/2017	21753	745.53		27 R 800 780 500000 000			FORWARD HEALTH
04/11/2017	21754	2192.26		10 R 800 952 500000 888			MIDAMERICA
04/11/2017	21755	528.09		10 R 800 213 500000 000			CURTISS
04/11/2017	21756	184.52		50 R 800 971 500000 000			NARDONE
04/11/2017	21758	70.00		10 R 800 240 500000 000			RHEINDL
04/11/2017	21759	308.64		10 R 800 291 500000 000			NTC
04/11/2017	21760	188.39		10 R 800 971 500000 000			QUILL
04/11/2017	21761	98.00		10 R 800 971 500000 000			EMC
04/11/2017	21762	551.22		10 R 800 292 500000 000			EXANDRA CASTNER
04/11/2017	21763	150.00		10 R 800 292 500000 000			THAILIA OLVERA
04/11/2017	21764	14.00		10 R 800 271 500000 210			PTO
04/11/2017	21765	14.00		10 R 800 271 500000 121			PTO
04/11/2017	21767	25.00		10 R 800 292 500000 000			JSCHREIBER
04/11/2017	21768	50.00		80 R 800 272 500000 960		1666082	SESPINO
04/11/2017	21769	50.00		80 R 800 272 500000 960		1666083	SESPINO
04/11/2017	21770	50.00		80 R 800 272 500000 960		1666084	SESPINO
04/11/2017	21771	50.00		80 R 800 272 500000 960		1666085	SESPINO

Post Date	Receipt	Amount	Comment	Acct Nbr	Comment	Additional Desc	Reference
04/11/2017	21772	50.00		80 R 800 272 500000 960		1666086	SESPINO
04/11/2017	21773	50.00		80 R 800 272 500000 960		1666087	SESPINO
04/11/2017	21774	50.00		80 R 800 272 500000 960		1666088	SESPINO
04/11/2017	21775	50.00		80 R 800 272 500000 960		1666089	SESPINO
04/03/2017	21776	1840.93		50 R 800 730 500000 376			WI DPI AIDS REGISTER
04/24/2017	21777	25554.00		10 R 800 613 500000 000			WI DPI AIDS REGISTER
04/24/2017	21778	10496.60		50 R 800 717 500000 546			WI DPI AIDS REGISTER
04/24/2017	21779	30418.78		50 R 800 717 500000 547			WI DPI AIDS REGISTER
04/24/2017	21780	1256.46		50 R 800 717 500000 566			WI DPI AIDS REGISTER
04/24/2017	21781	1720.97		50 R 800 730 500000 376			WI DPI AIDS REGISTER
04/17/2017	21783	19498.82		10 R 800 211 500000 000			CLARK COUNTY
04/17/2017	21784	305.00		50 R 800 251 500000 000			MWEHRMAN
04/17/2017	21785	457.00		50 R 800 251 500000 000			MWEHRMAN
04/17/2017	21786	300.00		50 R 800 251 500000 000			MWEHRMAN
04/17/2017	21787	700.15		10 R 800 213 500000 000			CITY OF ABBOTSFORD
04/17/2017	21788	200.00		10 R 800 292 500000 000			TOLVERA
04/17/2017	21791	70.00		10 R 800 271 500000 105			WIAA
04/25/2017	21793	230.00		80 R 800 272 500000 000			MWEHRMAN
04/25/2017	21794	50.00		80 R 800 272 500000 960		166090	SESPENIO
04/25/2017	21795	50.00		80 R 800 272 500000 960		166091	SESPENIO
04/25/2017	21796	10.00		80 R 800 272 500000 960		166092	SESPENIO
04/25/2017	21797	63.00		10 R 800 264 500000 000			MIDWAY AUTO/RACHU
04/25/2017	21798	880.00		50 R 800 251 500000 000			MWEHRMAN
04/25/2017	21799	545.00		50 R 800 251 500000 000			MWEHRMAN
04/25/2017	21800	595.00		50 R 800 251 500000 000			MWEHRMAN
04/25/2017	21801	411.00		50 R 800 251 500000 000			MWEHRMAN
04/25/2017	21803	179.41		50 R 800 971 500000 000			NARDONE BROTHERS BAK
04/30/2017	21804	38.54		72 R 800 280 500000 000			INTEREST
04/30/2017	21805	4.92		60 L 600 000 814030 000			
04/30/2017	21806	3.74		60 L 600 000 814030 000			
04/30/2017	21807	0.95		10 R 800 280 500000 000			
04/30/2017	21808	89.63		10 R 800 280 500000 000		INTEREST	INTEREST
04/30/2017	21809	936.04		10 R 800 280 500000 000		INTEREST	INTEREST
04/14/2017	21810	13024.05		10 R 800 211 500000 000			MARATHON COUNTY
04/28/2017	21811	90.00		50 R 800 251 500000 000			EFUNDS
04/28/2017	21812	100.00		50 R 800 251 500000 000			EFUNDS

Post Date	Receipt	Amount	Comment	Acct Nbr	Comment	Additional Desc	Reference
04/28/2017	21813	135.00		50 R 800 251 500000 000			EFUNDS
04/28/2017	21814	35.00		50 R 800 251 500000 000			EFUNDS
04/28/2017	21815	90.00		50 R 800 251 500000 000			EFUNDS
04/28/2017	21816	150.00		50 R 800 251 500000 000			EFUNDS
04/28/2017	21817	160.00		50 R 800 251 500000 000			EFUNDS
04/28/2017	21818	50.00		50 R 800 251 500000 000			EFUNDS
04/28/2017	21819	20.00		50 R 800 251 500000 000			EFUNDS
04/28/2017	21820	50.00		50 R 800 251 500000 000			EFUNDS
04/05/2017	60202673	671.01		60 L 600 000 814860 000			
04/05/2017	60202674	252.16		60 L 600 000 814600 000			
04/05/2017	60202675	767.00		60 L 600 000 814610 000			
04/27/2017	60202676	58.80		60 L 600 000 814960 000			
04/27/2017	60202677	45.00		60 L 600 000 814960 000			
04/27/2017	60202678	73.20		60 L 600 000 814740 000			
04/27/2017	60202679	786.00		60 L 600 000 814730 000			
04/20/2017	60202680	3062.42		60 L 600 000 814530 000			

132442.74 Total for Cash Receipts

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	0.00	64,276.24	0.00	64,276.24
21	SPECIAL REVENUE TRUST FUND	0.00	3,050.00	0.00	3,050.00
27	SPECIAL EDUCATION FUND	0.00	1,280.44	0.00	1,280.44
50	FOOD SERVICE FUND	0.00	57,333.27	0.00	57,333.27
60	AGENCY FUND	5,724.25	0.00	0.00	5,724.25
72	EXPENDABLE TRUST FUND	0.00	38.54	0.00	38.54
80	COMMUNITY SERVICE FUND	0.00	740.00	0.00	740.00
*** Fund Summary Totals ***		5,724.25	126,718.49	0.00	132,442.74

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

VII.B.4.

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00119	TRANSFERS TO/FROM SAVINGS	2016-2017	04/05/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1	COMMUNIT000	TRANSFER TO SAVINGS -DEBIT	10 A 000 000 712200 000	07/30/2014	0.00	0.00
			TRANSFER TO SAVINGS			
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	02/05/2007	0.00	0.00
			TRANSFER TO SAVINGS			
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	02/05/2007	0.00	18,000.00
			TRANSFER TO CHECKING			
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	02/05/2007	18,000.00	0.00
			TRANSFER TO CHECKING			
				TOTALS	18,000.00	18,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00123	TRANSFERS TO/FROM SAVINGS	2016-2017	04/07/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1	COMMUNIT000	TRANSFER TO SAVINGS -DEBIT	10 A 000 000 712200 000	04/07/2017	0.00	0.00
			TRANSFER TO SAVINGS			
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	04/07/2017	0.00	0.00
			TRANSFER TO SAVINGS			
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	04/07/2017	0.00	264,000.00
			TRANSFER TO CHECKING			
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	04/07/2017	264,000.00	0.00
			TRANSFER TO CHECKING			
				TOTALS	264,000.00	264,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00124	SPECIAL EDUCATION MONTH END	2016-2017	04/11/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER TO SPECIAL ED - DEBIT	10 E 800 827 411000 000	04/11/2017	555,936.36	0.00
2		TRANSFER TO SPECIAL ED - CREDIT	27 R 800 110 411000 000	04/11/2017	0.00	555,936.36
3		TRANSFER TO SPECIAL EDUCATION - CREDIT	10 A 000 000 711000 000	04/11/2017	0.00	555,936.36
4		TRANSFER TO SPECIAL EDUCATION - DEBIT	27 A 000 000 711000 000	04/11/2017	555,936.36	0.00
				TOTALS	1,111,872.72	1,111,872.72

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00125	TRANSFERS TO/FROM SAVINGS	2016-2017	04/12/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1	COMMUNIT000	TRANSFER TO SAVINGS -DEBIT	10 A 000 000 712200 000 TRANSFER TO SAVINGS	04/12/2017	0.00	0.00
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000 TRANSFER TO SAVINGS	04/12/2017	0.00	0.00
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000 TRANSFER TO CHECKING	04/12/2017	0.00	195,000.00
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000 TRANSFER TO CHECKING	04/12/2017	195,000.00	0.00
				TOTALS	195,000.00	195,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00126	SWIMMING CORRECTION	2016-2017	04/12/2017	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SWIMMING-LHUTHER (CORRECTION)	80 R 800 272 500000 960	04/12/2017	25.00	0.00
2		SWIMMING-LHUTHER	80 R 800 272 500000 000	04/12/2017	0.00	25.00
				TOTALS	25.00	25.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00127	Food Service Payments	2016-2017	04/13/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Record F/S payments from Payroll-Debit Debit	10 L 000 000 811692 000	04/13/2017	293.84	0.00
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	04/13/2017	0.00	293.84
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	04/13/2017	0.00	293.84
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	04/13/2017	293.84	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	04/13/2017	6.66	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	04/13/2017	0.00	6.66
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	04/13/2017	0.00	6.66
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	04/13/2017	6.66	0.00
				TOTALS	601.00	601.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00128	TRANSFERS TO/FROM SAVINGS	2016-2017	04/27/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1	COMMUNIT000	TRANSFER TO SAVINGS -DEBIT	10 A 000 000 712200 000 TRANSFER TO SAVINGS	04/27/2017	0.00	0.00
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000 TRANSFER TO SAVINGS	04/27/2017	0.00	0.00
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000 TRANSFER TO CHECKING	04/27/2017	0.00	86,000.00
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000 TRANSFER TO CHECKING	04/27/2017	86,000.00	0.00
				TOTALS	86,000.00	86,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00129	Food Service Payments	2016-2017	04/27/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Record F/S payments from Payroll-Debit Debit	10 L 000 000 811692 000	04/27/2017	293.84	0.00
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	04/27/2017	0.00	293.84
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	04/27/2017	0.00	293.84
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	04/27/2017	293.84	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	04/27/2017	6.66	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	04/27/2017	0.00	6.66
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	04/27/2017	0.00	6.66
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	04/27/2017	6.66	0.00
				TOTALS	601.00	601.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00130	Correct Taxes	2016-2017	04/28/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Correct tax roll	10 R 800 211 500000 000	05/02/2016	627,469.00	0.00
2		Correct tax roll	39 R 800 211 500000 000	05/02/2016	0.00	627,469.00
3		Correct tax roll	10 A 000 000 711000 000	05/02/2016	0.00	627,469.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00130	Correct Taxes	2016-2017	04/28/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
4		Correct tax roll	39 A 000 000 711000 000	05/02/2016	627,469.00	0.00
				TOTALS	1,254,938.00	1,254,938.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00131	INTEREST - MONTHLY	2016-2017	04/30/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer General Interest - DB	10 A 000 000 712200 000 INTEREST - DB	04/30/2017	936.04	0.00
2		Transfer General Interest - CR	10 A 000 000 711000 000 INTEREST - CR	04/30/2017	0.00	936.04
3		Transfer Student Interest - DB	60 A 600 000 712200 000	04/30/2017	3.74	0.00
4		Transfer Student Interest - CR	60 A 600 000 711060 000	04/30/2017	0.00	3.74
				TOTALS	939.78	939.78

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00132	Correction per Renee H	2016-2017	04/30/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Correction	60 L 600 000 814217 000	03/29/2017	0.00	110.40
2		Correction	60 L 600 000 814950 000	03/29/2017	110.40	0.00
				TOTALS	110.40	110.40

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

VII.B.5.

Fd	Fd	Func	Func	Beginning Balance	2016-17 FYTD Credits	2016-17 FYTD Debits	Ending Balance
60	AGENCY FUND	711060	STUDENT ACTIVITY CASH ACCOUNT	7,150.78	66,442.17	79,414.01	20,122.62
60	AGENCY FUND	712200	SAVINGS ACCOUNTS	0.00	7,909.35	54,937.68	47,028.33
60	AGENCY FUND	7-----		7,150.78	74,351.52	134,351.69	67,150.95
60	AGENCY FUND	811210	AP ACCRUAL	0.00	58,488.86	58,488.86	0.00
60	AGENCY FUND	8-----		0.00	58,488.86	58,488.86	0.00
60	AGENCY FUND	814030	INTEREST	-649.90	215.88	94.27	771.51-
60	AGENCY FUND	814050	MISCELLANEOUS	-464.09	414.52	657.02	221.59-
60	AGENCY FUND	814070	PBIS	-20.89	742.86	297.94	465.81-
60	AGENCY FUND	814217	CLASS OF 2017	-879.08	425.40	199.50	1,104.98-
60	AGENCY FUND	814218	CLASS OF 2018	-500.00	740.00	371.93	868.07-
60	AGENCY FUND	814219	Class of 2019	-540.00	670.00	0.00	1,210.00-
60	AGENCY FUND	814220	Class of 2020	0.00	480.00	5.00	475.00-
60	AGENCY FUND	814320	ANNUAL	-161.37	1,720.00	706.13	1,175.24-
60	AGENCY FUND	814400	KIDS OF 205	-82.38	0.00	0.00	82.38-
60	AGENCY FUND	814415	FALCON ALTERNATIVE SCHOOL	-205.66	0.00	33.00	172.66-
60	AGENCY FUND	814420	FORENSICS	-161.52	0.00	0.00	161.52-
60	AGENCY FUND	814520	FBLA	-1,003.81	1,794.40	1,870.48	927.73-
60	AGENCY FUND	814530	FFA	-1,382.28	33,954.03	27,415.90	7,920.41-
60	AGENCY FUND	814540	FCCLA	-588.13	1,729.62	1,771.91	545.84-
60	AGENCY FUND	814560	FOREIGN LANGUAGE CLUB	-6,053.52	3,333.00	2,034.83	7,351.69-
60	AGENCY FUND	814570	COMMUNITY SERVICE PROJECTS	-11.16	0.00	0.00	11.16-
60	AGENCY FUND	814580	NHS	-43.49	0.00	0.00	43.49-
60	AGENCY FUND	814600	HS STUDENT SENATE	-1,585.38	1,161.29	812.46	1,934.21-
60	AGENCY FUND	814610	MIDDLE SCHOOL STUDENT SENATE	-265.18	3,967.05	2,236.50	1,995.73-
60	AGENCY FUND	814620	VICA	-1,041.32	0.00	925.00	116.32-
60	AGENCY FUND	814730	GREENHOUSE	-30,156.57	4,398.00	4,336.18	30,218.39-
60	AGENCY FUND	814740	METALS	-1,568.70	422.92	493.91	1,497.71-
60	AGENCY FUND	814800	PREPS ON THE NET MEDIA	-187.23	0.00	0.00	187.23-
60	AGENCY FUND	814810	BASEBALL	73.35	90.00	0.00	16.65-
60	AGENCY FUND	814820	BOYS BASKETBALL	-288.26	0.00	195.00	93.26-
60	AGENCY FUND	814830	GIRLS BASKETBALL	-405.65	0.00	0.00	405.65-
60	AGENCY FUND	814850	TRACK	-746.55	176.00	341.70	580.85-
60	AGENCY FUND	814860	FOOTBALL	-883.55	8,192.75	7,667.98	1,408.32-
60	AGENCY FUND	814930	VOLLEYBALL	-2,254.23	1,073.00	2,005.52	1,321.71-
60	AGENCY FUND	814940	WRESTLING	-1,033.31	535.00	265.64	1,302.67-
60	AGENCY FUND	814950	Student of the Month	-376.53	617.96	441.93	552.56-
60	AGENCY FUND	814960	Elementary Trip Account	0.00	4,982.67	3,634.00	1,348.67-
60	AGENCY FUND	814970	PHY ED - CAN RECYCLING	-411.39	62.55	0.00	473.94-

Fd	Fd	Func	Func	Beginning Balance	2016-17 FYTD Credits	2016-17 FYTD Debits	Ending Balance
60	AGENCY FUND	814990	Safe Organized Acctable Respon	-188.00	0.00	0.00	188.00-
60	AGENCY FUND	8-----		-54,065.78	71,898.90	58,813.73	67,150.95-
60	AGENCY FUND	931100	RESERVED FOR ENCUMBRANCES	820.00	62,722.78	61,202.78	700.00-
60	AGENCY FUND	9-----		820.00	62,722.78	61,202.78	700.00-
60	AGENCY FUND	------		-46,095.00	267,462.06	312,857.06	700.00-

Fd	Fd	Func	Func	Beginning Balance	2016-17 FYTD Credits	2016-17 FYTD Debits	Ending Balance
	Grand Asset Totals			7,150.78	74,351.52	134,351.69	67,150.95
	Grand Liability Totals			-54,065.78	130,387.76	117,302.59	67,150.95-
	Grand Equity Totals			820.00	62,722.78	61,202.78	700.00-
	Grand Totals			-46,095.00	267,462.06	312,857.06	700.00-

Number of Accounts: 38

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

VII. B.6.

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00031	Additional Projects board approved 04/11/17	2016-2017	04/13/2017	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Technology projects as approved by board 04/10/2017	10 E 800 310 266000 000	04/13/2017	136,061.87	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00032	Laptop Refresh project	2016-2017	04/13/2017	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Per board approval 04/10/2017	10 E 800 441 266000 000	04/13/2017	99,222.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00033	Budget per Jesse M.	2016-2017	04/18/2017	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Promethean Classroom Active Panels Per Board Approval 04/10/2017	10 E 800 441 266000 000	04/18/2017	41,188.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00034	Budget per Jesse M.	2016-2017	04/27/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		lab desktop computer Per Board Approval 04/10/2017	10 E 800 441 266000 000	04/27/2017	51,797.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00035	Closing out accounts per Jesse M.	2016-2017	04/27/2017	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Closing out budgets per Jesse M	10 E 800 310 266000 000	04/27/2017	0.00	14,546.32
2		Closing out budgets per Jesse M	10 E 800 441 266000 000	04/27/2017	0.00	51,590.02
				TOTALS	0.00	66,136.34

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00036	Budget per Jesse M.	2016-2017	04/28/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		lab desktop computer Per Board Approval 04/10/2017	10 E 800 441 266000 000	04/27/2017	51,540.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00037	Budget per Jesse M.	2016-2017	04/28/2017	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Adjustable wall mounts for promethean boards per Ms. Bakers Approval 04/28/2017 - e-mail	10 E 800 441 266000 000	04/28/2017	3,000.00	0.00

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

VII. B.7.

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00070	Skyward Conference	2016-2017	04/03/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Skyward Conference Fees	10 E 800 342 213100 000	03/20/2017	0.00	145.00
2		Skyward Conference Fees	10 E 800 310 213100 000	03/20/2017	145.00	0.00
				TOTALS	145.00	145.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00071	supplies as needed	2016-2017	04/03/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Purchase supplies for sewing and end of year presentations from Walmart	10 E 400 310 135000 000	03/28/2017	0.00	50.00
2		Purchase supplies for sewing and end of year presentations from Walmart	10 E 400 411 135000 000	03/28/2017	50.00	0.00
				TOTALS	50.00	50.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00075	Shipping overage Cost (iPad and Chromebook Sh	2016-2017	04/05/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer From	10 E 800 441 266000 000	04/05/2017	0.00	11.23
2		Transfer To	10 E 800 353 266000 000	04/05/2017	11.23	0.00
				TOTALS	11.23	11.23

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00076	transfer	2016-2017	04/12/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer	50 E 800 411 257220 543	04/06/2017	0.00	4,500.00
2		transfer into	50 E 800 310 257220 000	04/06/2017	4,500.00	0.00
				TOTALS	4,500.00	4,500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00077	Vehicle Purchase	2016-2017	04/11/2017	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Vehicle Purchase per board approval	10 E 800 553 253000 000	04/11/2017	25,920.00	0.00
2		Vehicle purchase per board approval	10 E 800 241 231100 000	04/11/2017	0.00	25,920.00
				TOTALS	25,920.00	25,920.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00078	Elementary New Classroom	2016-2017	04/11/2017	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Elementary New Classroom	10 E 100 441 241000 000	04/11/2017	8,785.00	0.00
2		Elementary New Classroom	10 E 800 241 231100 000	04/11/2017	0.00	8,785.00
				TOTALS	8,785.00	8,785.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00079	Year End Transfer	2016-2017	04/12/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer From	10 E 800 942 266000 000	04/11/2017	0.00	300.00
2		Transfer From	10 E 800 460 266000 000	04/11/2017	0.00	3,200.00
3		Transfer From	10 E 800 411 266000 000	04/11/2017	0.00	1,107.52
4		Transfer From	10 E 800 361 266000 000	04/11/2017	0.00	1,827.92
5		Transfer From	10 E 800 342 266000 000	04/11/2017	0.00	125.00
6		Transfer to	10 E 800 310 266000 000	04/11/2017	6,560.44	0.00
				TOTALS	6,560.44	6,560.44

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00080	Year End	2016-2017	04/13/2017	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer From	10 E 800 358 266000 000	04/12/2017	0.00	13,800.00
2		Transfer To	10 E 800 310 266000 000	04/12/2017	13,800.00	0.00
				TOTALS	13,800.00	13,800.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00081	Technology Projects per Board Approval	2016-2017	04/13/2017	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Technology project approved by Board 04/10/2017	10 E 800 441 266000 000	04/13/2017	13,277.61	0.00
2		Technology project approved by Board 04/10/2017	10 E 800 241 231100 000	04/13/2017	0.00	13,277.61
				TOTALS	13,277.61	13,277.61

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00082	Baker Budget Clean up	2016-2017	04/13/2017	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Baker Budget clean up	10 E 800 292 232100 000	04/13/2017	1,980.00	0.00
2		Baker Budget clean up	10 E 800 490 232100 000	04/13/2017	1,031.00	0.00
3		Baker Budget clean up	10 E 800 342 232100 000	04/13/2017	0.00	3,821.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00082	Baker Budget Clean up	2016-2017	04/13/2017	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
4		Baker Budget clean up	10 E 800 441 266000 000	04/13/2017	810.00	0.00
				TOTALS	3,821.00	3,821.00

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

SUBSTITUTE LIST

Date Updated: 5/1/2017

LAST NAME	FIRST NAME	POSITION	APPROVED
Adleman ,	Amy	Substitute Teacher	6/20/2016
Anderson ,	Chell	Substitute Teacher	9/17/2012
Arndt ,	Michele	Teacher Assistant	12/19/2016
Bichanich ,	Robin	Substitute Teacher	9/15/2014
Blair ,	Sara	Clerical Sub	2/22/2001
Broeske ,	Kimberly	Teacher Ass't Sub	10/17/2016
Bunke ,	Cathy	Substitute Teacher	11/19/2012
Carpenter ,	Mary	Substitute Teacher	8/17/2015
Colby ,	Trisha	Substitute Teacher	7/1/2010
Erickson ,	Patricia	Substitute Teacher	9/1/2014
Field ,	Maggie	Substitute Teacher	12/19/2016
Gehrke ,	Dorothy	Substitute Teacher	12/1/1997
Gonnering ,	Shawn	Clerical Sub	11/1/2004
Gutierrez ,	Melissa	Ell Assistant, Kitchen Help	8/17/2015
Heck ,	Susan	Teacher Assistant, Kitchen Sub & Clerical Sub	4/21/2014
Hoffman ,	Linda	Clerical Sub	
Hoffman ,	Paul	Substitute Teacher	5/16/2005
Hosler ,	Russell	Substitute Teacher	9/19/2011
Jones ,	Janice	Secretarial/Lunch Substitute	9/19/2016
Karsten ,	Susan	Substitute Teacher	1/21/2008
Kelsey ,	Emily	Substitute Teacher	9/19/2016
Knautz ,	Paul	Substitute Teacher	9/19/2011
Krebsbach ,	Sheryl	Food Service Substitute	5/18/2016
Landwehr ,	Lita	Teacher Assistant Substitute	
Laventure ,	Vickie	Substitute Teacher	2/1/2014
Lindau ,	Megan	Substitute Teacher	3/21/2016
Maki ,	Carol	Clerical Sub	12/15/2008
Marshall ,	Michaela	Substitute Teacher	1/16/2017
Meyer ,	James	Substitute Teacher	11/16/2015
Meyers ,	Marilyn	Substitute Teacher	8/15/2011
Milliren ,	Charles	Subsitute Teacher	9/19/2016
Niedzwiecki ,	Andy	Substitute Teacher	12/19/2016
O'Konski ,	Renae	Subsitute Teacher	11/19/2007
Olson ,	Hannah	Substitute Teacher	11/21/2016
Smith ,	Gregory	Substitute Teacher	9/21/2015
Soto ,	Emily	Food Service Substitute	6/16/2014
Soto ,	Marissa	Food Service Substitute	6/16/2014
Stefancin ,	Laura	Substitute Teacher	2/20/2017
Thomas ,	Justin	Substitute Teacher	11/22/2010
Welsh ,	Reed	Substitute Teacher	11/21/2016
Wilson ,	Kimberley	Substitute Teacher	9/21/2015
Wittlinger ,	Judith	Clerical Sub	3/18/2013
Wiersma ,	Terri	Substitute Teacher	12/16/2013
Zirngible ,	Katy	Substitute Teacher	2/20/2017

ADDITIONS FOR THE CURRENT MONTH

VII.E.1.

May 5, 2017

Abbotsford School Board,

It is exciting to have Abbotsford Middle School join Colby Middle School and St. Mary's Catholic School on the 2017 Washington DC trip for 8th grade students. The trip is planned by Progressive Travel of Spencer and Mr. Graun. Chaperones this year will be Bryon Graun (CMS 8th Grade Teacher and Colby/Abbotsford Cross Country Coach) and Lisa Kirker (CMS 8th Grade Teacher). Below is the likely itinerary of the trip. There are 6 Abbotsford students (Shanna Kalepp, Vanessa Maganda, Melissa Mulderink, Keith Kalepp, Ryan Lee, Cody Lindberg), 11 Colby students and 2 St. Mary's students taking part in this year's trip. The cost breakdown of the trip is: Trip through Progressive Travel—$905.00, Meals—$56.00, Group T-Shirts—$12.00 for a Total Cost—$973.00.

Gettysburg/Washington DC Trip Itinerary
June 5 - 9, 2017

Monday, June 5th:

1. Students should arrive at Middle School no later than 9:30am for bag checks/collect meal money
2. Coach bus arriving about 10:00am
3. Drive all day and thru the night (rest stops and food breaks along the way).

Tuesday, June 6th:

1. Gettysburg (View Cyclorama in visitors' center, Battlefield Tour)
2. National Air and Space Museum/Smithsonian (IMAX, view exhibits)
3. Motel to shower, change, etc
4. National Museum of American History (view exhibits)
5. Evening Illumination Tour (Lincoln Memorial, Vietnam Memorial, Jefferson Memorial, Korean Memorial, FDR Memorial, World War II Memorial, Iwo Jima Memorial, Martin Luther King Memorial, etc)

Wednesday, June 7th:

1. Take Metro ride to US Capitol Tour
2. National Archives (view Declaration of Independence, Bill of Rights, etc)
3. Washington Monument (view of the entire city from the top – if open)
4. Mount Vernon (The home of George Washington and his plantation)
5. Bugsy's Pizza (meal included)
6. Potomac River Cruise (Alexandria to Georgetown and back)

Thursday, June 8th:

1. Arlington Cemetery (Tomb of Unknown Soldier, Kennedy gravesite, etc)
2. Ford's Theatre (listen to Ranger talk about the assassination of President Lincoln)
3. Hard Rock Café (meal included)
4. National Cathedral Tour (world's 6th largest church/2nd largest in United States)
5. Washington DC Tour of various historic locations
6. Group photo in front of the White House
7. Kennedy Center (Shear Madness)
8. Depart Washington DC and travel thru the night

Friday, June 9th:

1. Return to Colby around 1pm (students will call ahead of time for exact return time)

VII.F.1-a

ABBOTSFORD FALCONS

Cheryl Baker <cbaker@abbotsford.k12.wi.us>

Donations

1 message

Ryan Bargender <rbargender@abbotsford.k12.wi.us> Tue, Apr 25, 2017 at 8:41 PM
To: Cheryl Baker <cbaker@abbotsford.k12.wi.us>

For the board meeting:

Both having to do with our Community Service Day:

Burnett Transit - donation of bus service
Jerry and Lynne Wojner - $30 toward PBIS (Elderly couple, students cleaned up their yeard).

Ryan Bargender
Principal
Co-Athletic Director
Abbotsford Middle/Senior High School
307 N 4th Avenue
Abbotsford, WI 54405
(715) 223-2386
FAX: (715) 223-3986
Visit Us At: www.abbotsford.k12.wi.us
"Our Children, Our Future."

VII. F. 3.

ABBOTSFORD FALCONS

Cheryl Baker <cbaker@abbotsford.k12.wi.us>

Request

1 message

Cheryl Baker <cbaker@abbotsford.k12.wi.us> Wed, Mar 29, 2017 at 10:03 AM
To: Jenny Jakel <jjakel@abbybank.com>

Jenny,

I am requesting at this time the funds from the following Abby Education Foundation Accounts:

- Sue King/Art Club Book of $25.00
- L. Lecheler/Girls Basketball of $50
- Target of $337.90

The Art Club (Book) and Girls Basketball money will be used toward a piece of technology (iPad), whereas the target money will help bolster our PBIS program which will be making their incentive expenditures here in May.

Thank you!

Cheryl (Sherry) Baker

A challenge only becomes an obstacle when you refuse to recognize it as an opportunity.

District Administrator
School District of Abbotsford
510 W. Hemlock Street
Abbotsford, WI 54405

Webpage: www.abbotsford.k12.wi.us
Phone: (715) 223-6715

ABBOTSFORD FALCONS

VII. G., H.

Cheryl Baker <cbaker@abbotsford.k12.wi.us>

2017-18 WIAA Membership Renewal

1 message

Dorothy Sankey <dsankey@wiaawi.org> Fri, May 5, 2017 at 10:26 AM
To: "cbaker@abbotsford.k12.wi.us" <cbaker@abbotsford.k12.wi.us>

As the WIAA continues to enhance their school database of information, your 2017-18 membership renewal form will be emailed to you the week of June 5.

June 1 ***is the deadline to add a new Spring sport and also the spring sport co-op renewal date. All spring sport changes will be noted on your 2017-18 membership form by delaying the delivery of the membership forms until the week of June 5.***

Depending on your School Board meeting schedule, you may want to have your School Board approve your WIAA 2017-18 Membership Renewal as part of your May or June School Board agenda. Membership forms must be returned no later than *August 1.* ***Remember, membership fees have been eliminated so all you will need is approval from your district to be a member.***

If you have specific questions or if this change will cause you concerns, do not hesitate to contact us.

Dorothy Sankey

WIAA Systems Coordinator

Email: dsankey@wiaawi.org

715.344.8580 x 303

This e-mail and any attachments are strictly confidential to the Wisconsin Interscholastic Athletic Association and is intended only for the addressee. It may contain information that may be confidential, legal, privileged, or otherwise exempt from disclosure under applicable law. If you are not the intended recipient, please notify the sender immediately by return email, delete this message and destroy any copies. Any dissemination or use of this message or its attachments without permission of the sender is unauthorized and is strictly prohibited.

VII.I.5.

Girls Basketball

The Abbotsford Girls Basketball Team received 2nd Team Academic All-State this past season in Division 4. The team posted a cumulative 3.786 Grade Point Average. Team members included Seniors Sabri Carniti, Samanta Fuentes, Sadie Gunderson, Kelsea Kollmansberger, and Taygen Viegut, Juniors Taylor Hanson, Delaney Hoffman, and Dylana Schreiner, and Sophomores Megan Bittner, Melanie Kunze, and Riley Schreiner.

IX.A.1.

Fd	Obj	Obj	May 2015-16 Monthly Activity	May 2016-17 Monthly Activity	2016-17 Revised Budget	2016-17 FY Activity	Unencumbered Balance	2016-17 FYTD Unencumbered Bal
10	310	PURCHASED PERSONAL SERVICES	0.00	25.00	2,607.90	2,329.58	278.32	278.32
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	859.50	1,964.51	8,000.00	4,119.73	3,880.27	3,880.27
10	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
10	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10	---	ELEMENTARY SCHOOLS	859.50	1,989.51	10,607.90	6,449.31	4,158.59	4,158.59
10	310	PURCHASED PERSONAL SERVICES	3,280.40	3,819.95	38,234.00	26,836.41	10,352.59	10,352.59
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	2,978.32	4,238.03	42,787.00	32,640.93	10,146.07	10,146.07
10	353	POSTAGE/CARTAGE	263.88	0.00	11,000.00	6,260.14	95.03	95.03
10	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10	---	MIDDLE/SENIOR HIGH SCHOOLS	6,522.60	8,057.98	92,021.00	65,737.48	20,593.69	20,593.69
10	310	PURCHASED PERSONAL SERVICES	0.00	0.00	3,500.00	400.00	1,050.00	1,050.00
10	341	PUPIL TRAVEL	0.00	0.00	18,000.00	0.00	18,000.00	18,000.00
10	---	SUMMER SCHOOL	0.00	0.00	21,500.00	400.00	19,050.00	19,050.00
10	310	PURCHASED PERSONAL SERVICES	21,929.68	44,471.08	540,563.55	339,656.70	32,151.95	32,151.95
10	331	GAS FOR HEAT	2,141.99	0.00	59,338.44	33,900.30	25,438.14	25,438.14
10	336	ELECTRICITY FOR OTHER THAN HEA	9,408.91	10,362.38	122,000.00	90,061.86	31,938.14	31,938.14
10	337	WATER	1,745.68	2,870.85	24,000.00	18,009.56	5,990.44	5,990.44
10	338	SEWERAGE	1,947.63	2,866.77	23,000.00	20,649.89	2,350.11	2,350.11
10	341	PUPIL TRAVEL	0.00	0.00	252,488.00	239,502.24	12,985.76	12,985.76
10	348	VEHICLE FUEL	360.33	385.10	6,000.00	2,157.81	3,761.39	3,761.39
10	353	POSTAGE/CARTAGE	3.52	0.00	1,034.23	478.59	547.24	547.24
10	355	TELEPHONE & TELEGRAPH	113.15	539.51	11,032.20	4,361.49	6,670.71	6,670.71
10	381	PAYMENT TO MUNICIPALITY	643.03	567.53	6,000.00	5,836.80	163.20	163.20
10	---	DISTRICT-WIDE	38,293.92	62,063.22	1,045,456.42	754,615.24	121,997.08	121,997.08
27	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
27	---	MIDDLE/SENIOR HIGH SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
27	310	PURCHASED PERSONAL SERVICES	110.00	131.50	409.50	2,078.50	-1,669.00	-1,669.00
27	341	PUPIL TRAVEL	2,665.32	2,167.30	28,000.00	21,065.96	6,934.04	6,934.04
27	---	DISTRICT-WIDE	2,775.32	2,298.80	28,409.50	23,144.46	5,265.04	5,265.04
39	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
39	---	DISTRICT-WIDE	0.00	0.00	0.00	0.00	0.00	0.00
49	310	PURCHASED PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
49	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
49	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
49	---	DISTRICT-WIDE	0.00	0.00	0.00	0.00	0.00	0.00
80	310	PURCHASED PERSONAL SERVICES	0.00	0.00	500.00	0.00	500.00	500.00
80	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
80	---	DISTRICT-WIDE	0.00	0.00	500.00	0.00	500.00	500.00

Fd	Obj	Obj	May 2015-16 Monthly Activity	May 2016-17 Monthly Activity	2016-17 Revised Budget	2016-17 FY Activity	Unencumbered Balance	2016-17 FYTD Unencumbered Bal
99	310	PURCHASED PERSONAL SERVICES	0.00	0.00	390.00	330.00	0.00	0.00
99	331	GAS FOR HEAT	46.17	0.00	1,200.00	521.80	678.20	678.20
99	336	ELECTRICITY FOR OTHER THAN HEA	113.98	260.18	1,500.00	918.56	581.44	581.44
99	341	PUPIL TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
99	353	POSTAGE/CARTAGE	0.00	0.00	0.00	0.00	0.00	0.00
99	355	TELEPHONE & TELEGRAPH	19.99	1,342.00	15,000.00	14,104.60	895.40	895.40
99	381	PAYMENT TO MUNICIPALITY	0.00	0.00	0.00	0.00	0.00	0.00
99	---	MIDDLE/SENIOR HIGH SCHOOLS	180.14	1,602.18	18,090.00	15,874.96	2,155.04	2,155.04
		Grand Expense Totals	48,631.48	76,011.69	1,216,584.82	866,221.45	173,719.44	173,719.44

Number of Accounts: 136

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

IX.A.2.

Date: May 9, 2017

To: School District of Colby
PO Box 139
Colby, WI 54421

From: School District of Abbotsford
510 W Hemlock
Abbotsford, WI 54405

RE: WRESTLING RECONCILIATION FOR 2016-17 SCHOOL YEAR

Salaries & fringes	$ 7,773.57
Personal services	$ 1,067.30
Employee travel	
Supplies (includes trophies & banquet)	$ 371.36
Pupil travel (meals & room)	
Pupil dues & fees	$ 900.00
Apparel	
Equipment	
Sectionals (rooms & meals)	
State travel meals/lodging	
State wrestling (parking & gas)	
Burnett Bus student travel	$ 4,797.98
Wrestling van mileage	$ 498.56
Busing shared with Medford	
Total Expenses	**$ 15,408.77**
Wrestling admissions collected at Abbotsford	$ 2,355.72
WIAA State reimbursement	
Program sales	$ 117.00
Total Revenue	**$ 2,472.72**

TOTAL WRESTLING COST	**$ 12,936.05**

Website Vendor Change Proposal

Website Review Committee

The Website Committee is recommending "SchoolPointe" in place of "rSchool" for the School District of Abbotsford. This following are the recommended features and optional "add-ons" to be considered for the district. As of the last meeting of the website committee, it was decided that the following (one-time fee) options be included:

- Content Transfer Service: $1200
- Branded Mobile App: $1500
- Facility Pointe: $100

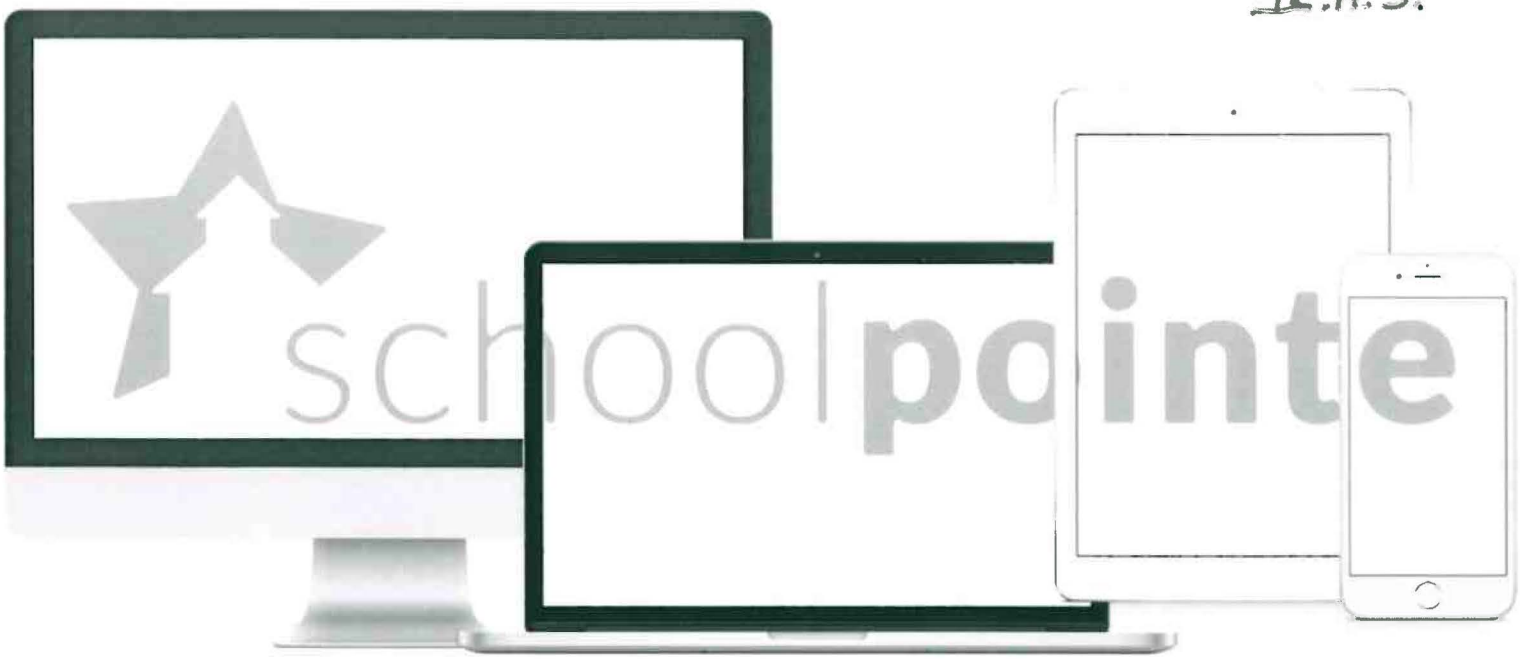
In consideration of total cost:

- Year One: $7,485.00
- Ongoing Annual Cost: $3,185.00

The Committee felt that these options would provide us the most comprehensive and accessible website among all other platforms considered.

The website committee looked at three of the most notable web hosts: SchoolPointe, SchoolMessenger, and SchoolWires. We eliminated SchoolWires initially, and then our committee viewed demonstrations from SchoolMessenger and SchoolPointe. We all agreed that SchoolPointe was the best option for our district. One extremely positive aspect of SchoolPointe was its automated ADA compliance feature which alerts the website administrator via email. The Spencer and Loyal School Districts have recently looked at three web hosts as well and ultimately selected SchoolPointe.

IV.A.3.



Get Connected. Get Results.

Responsive Web Design, Hosting & Content Management System Proposal

Client: Abbotsford School District

Delivered on: February 20, 2017

Proposal Expiration Date: March 17, 2017

Submitted by: Kelly Ersoy

Title: Educational Account Representative

Email: kersoy@schoolpointe.com

Phone: 866-545-2549 x 716

3248 W. Henderson Rd, Columbus, Ohio 43220 **Phone:** (866) 545-2549 **Email:** sales@schoolpointe.com

Abbotsford School District

Dear Jesse,

It was great to speak with you about your new project for Abbotsford School District.

Gone are the days when we knew for certain that everyone was viewing the web on a desktop or laptop computer so websites were designed and developed for that standard experience. Increasingly, people are viewing the web on a variety of devices - tablets, smart phones and other mobile devices. If your website doesn't support those devices, this can negatively affect how users interact with your business. The site may load slowly, the layout is fixed and awkward to navigate and you may end up with a frustrated user.

SchoolPointe also provides your school with a fully responsive content management system, which allows your users to quickly and easily update the website from any device. Our system is feature rich and provides solutions to streamline your everyday processes. SchoolPointe offers multiple products that fully integrate with our content management system. Each product we offer is all-inclusive. This means that all of the features within that product are provided to your school when you purchase it. Any new features and updates are released to all customers that have the product.

Thank you again for allowing us to present our solution to you. SchoolPointe would greatly appreciate the opportunity to partner with you and your school. We are ready to begin the process at any time. I am confident our collaboration will take the web presence of your school to a new level. I look forward to speaking with you again soon!

Sincerely,

Kelly Ersoy

Educational Account Representative

3248 W. Henderson Rd, Columbus, Ohio 43220 **Phone:** (866) 545-2549 **Email:** sales@schoolpointe.com

Executive Summary

Our Mission

The SchoolPointe mission is to create a communications and educational link for our clients that will continue to meet the rapidly increasing informational and technological demands placed upon them by students, parents, faculty and members of their communities.

Background and Methodology

SchoolPointe has been providing high quality and cost efficient products to schools since 2002. Our team is comprised of over twenty experienced and talented employees. Through the years we have fine-tuned our implementation process not just to meet, but to exceed our clients needs and expectations. SchoolPointe does not settle for "good enough". SchoolPointe is dedicated to providing you a solution that meets all of your needs and a site that displays your specific mission, brand and vision.

SchoolPointe is solely focused on the k-12 market. As a result,our products are created with school administration and framework in mind. Our products provide a suite of features that are created to streamline your schools processes. Any new features and updates are pushed out to the products for all of our customers at no additional cost. SchoolPointe values the feedback our customers provide and that influences the enhancements and new features for our products. The implementation of our customers' suggestions is a significant reason why we operate on a 98% customer retention rate.

Project Personnel

SchoolPointe will provide your school with a dedicated project specialist. The project specialist will be your single point of contact for the entire duration of our partnership. Their entire focus is to make your transition to SchoolPointe smooth and to provide your school with the highest level of service. The project specialist will walk you and your team through the design, training and implementation process.

SchoolPointe understands the importance of your website design. Since your complete satisfaction is imperative, and our highest priority, your project specialist will be working with our very talented design and development team. Whether you choose one of over 35 templates or create a completely customized site, your new site will be tailored to your specific colors, logos and needs. All designs are completely responsive and will scale to any device (Desktop, Laptop, Tablet, Smartphone, etc.).



Why Us?

SchoolPointe is dedicated to your school and we are committed to our client's success. Here are some of the commitments that we provide to you and your school.

- Provide cost-effective solutions that will dramatically improve your school's communication with parents, students, staff and community members.
- Implement the latest technologies in our products that will allow your school to continue being the premier school in your area.
- Build and strengthen a personal and business relationship with you.
- Meet and exceed your expectations in the sales process, design process, development process, technical support and customer service.
- Ensure all school personnel is properly trained and can utilize the system to the fullest.
- Provide your school with web-based solutions for all of your current and future needs.

3248 W. Henderson Rd, Columbus, Ohio 43220 **Phone:** (866) 545-2549 **Email:** sales@schoolpointe.com

Design

SchoolPointe offers over 35 design templates that can be tailored to your specific school colors and logos. SchoolPointe also has a professional design team on staff that can create a completely customized website for you school that promotes your unique mission, brand and vision. Here are some of our recent launches.



Westerville City Schools
Westerville, Ohio



Larue County Public Schools
Hodgenville, Kentucky



Southern Hancock County
New Palestine, Indiana



Arvin Union School District
Arvin, California



Kalispell Public Schools
Kalispell, Montana



Bleckley County Schools
Cochran, Georgia



Mathis Independet Schools
Mathis, Texas



Central Columbia School
Bloomsburg, Pennsylvania



Kewaskum School District
Kewaskum, Wisconsin

What is ADA?

The Americans with Disabilities Act is a civil rights law that prohibits discrimination against individuals with various disabilities. It guarantees equal opportunity and accommodations pertaining to state and local government services among other things. Section 508 of the Rehabilitation Act addresses technology and web content, and how these need to be accessible to people with disabilities. A specific set of standards were put in place to make that possible. Organizations that receive federal funding of any kind are required to abide by these standards.

Why SchoolPointe?

As website accessibility concerns become increasingly important, your school needs to be prepared to maintain a site that is ADA compliant. ADA compliance is a serious issue and should not be taken lightly. The law requires any organization receiving federal funding be compliant. Failure to meet WCAG (Web Content Accessibility Guidelines) can lead to Civil Rights Violations, legal fines or even loss of federal funding. Maintaining an ADA compliant website shouldn't be a goal you set forth for your organization, it should be a standard. Partnering with an organization that takes this matter as seriously as you, should play an integral part in meeting that standard.

At SchoolPointe we strive to be the expert on ADA compliant websites. Our comprehensive ADA toolkit has been designed to take the guess work out of maintaining a compliant site and our team is prepared to guide you every step of the way.

ADA COMPLIANCE TOOL KIT

Vision Helper- Our solution will give those with vision impairments the ability to view all aspects of your website. With the Vision Helper, one can adjust font size and color contrast to meet their individual needs.

Photo Captions- Easily insert alternative text used by text-to-speech readers to identify a picture.

Link Titles- Provides text-to-speech readers with appropriate information for the visually impaired to navigate through your website.

Closed Captioning- The system provides capability to easily add captions to videos which allows the text to be viewed at the same time the words are spoken.

ADA Compliance Officer- An added security setting to assign individual(s) the responsibility to help manage compliance issues. As pages are visited on your live site they are automatically scanned for errors and logged in the compliance dashboard.

Accessibility Checker- Allows users to scan content for errors prior to publishing to the live site. If any errors are found, it will provide suggested fixes that can be deployed with just a click of a button.

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Content Management Features



ALUMNI TOOL

Keep your alumni up to date on the latest reunion information, school news and fundraiser opportunities.



ATHLETICS TOOL

A comprehensive tool to keep the community updated with athletic schedules, news, scores, photo galleries, etc.



BOARD OF EDUCATION

A centralized location to post board agendas and meeting minutes. Allows easy access to board policies and procedures, board member profiles and contact information.



BULLY/HARASSMENT/INTIMIDATION MODULE

Provides a safe and anonymous way to report incidents. Text and email notifications alert administrators when an incident report has been submitted. A tracking tool is provided to assist your district in dealing with incidents in a timely manner.



ONLINE FILE MANAGER

SchoolPointe provides unlimited cloud based storage for every building, department and user. The file manager is compatible with all files types and will work on any device (MAC, PC, Android, IOS, Windows 8 mobile, etc.).



SCHOOL CLOSINGS

Provides a quick and easy way to inform parents and community members of any school closings, whether it is a single building or the entire school. School Closings can easily be sent out as push notifications to either one of SchoolPointe's mobile apps.



SCHOOL INTRANET

A password protected environment where staff and faculty can access important information ranging anywhere from news, events, forms, links, etc. that is not available to the public.



TICKETING SYSTEM

An internal ticketing system that allows your district to manage maintenance requests at a building level for your entire school.



WEB HOSTING

SchoolPointe has been hosting websites for schools since 2002. Our clients websites operate with a 99.9% up-time. SchoolPointe provides a platform that offers true redundancy and security that allows you to rest easy knowing that all of your information is protected. Our network administration team provides 24/7/365 monitoring to ensure optimal performance.



RESPONSIVE CONTENT MANAGEMENT SYSTEM

SchoolPointe not only provides fully responsive designs, but our fully responsive CMS makes updating your website easy from anywhere on any device.



E-COMMUNICATIONS

A simple way to communicate any message to parents and community members via text and/or email.



E-SURVEYS

Provides the ability to create an unlimited amount of surveys which your users have dynamic control over. Our system provides the capability to pull individual and group responses from your staff, faculty, administration, parents, community members, etc.



EMPLOYMENT

Provides your school the capability to post employment opportunities. Your school has full control over the postings and how they are classified.



FRIENDLY URLS

SchoolPointe provides your school the capability to adjust the URLS for all your news articles, building pages and every page a user creates within the system. This allows the user to describe what is on the page, therefore enhancing the school's search engine optimization



GOOGLE ANALYTICS

SchoolPointe utilizes the power of Google Analytics. This allows your school to monitor the traffic on the website and track which pages are being viewed the most. With this information, your school is able to determine what information your parents and community members view as being most relevant to them.



GOOGLE SEARCH

SchoolPointe Utilizes the power of Google search. This provides a powerful search tool that only looks through the information on your school's site. The search results are displayed within your website so your visitors are not directed to another site.



GOOGLE TRANSLATE

SchoolPointe Utilizes the power of Google translate. This allows your website visitors to translate the website content to their desired language. Currently there are over 100 languages available within the Google Translate feature. If your community has a most commonly used language, SchoolPointe can embed a static icon for that language for quick and easy translation.



TEACHER WEBSITES

Provides a dedicated section for teachers to keep students and parents informed on class information. Teachers also have the ability to post a bio and contact information. This section allows for an unlimited amount of classroom and content pages to be created. Any and all information can be disabled or enabled.



LEARNING MANAGEMENT SYSTEM

Provides a password protected online classroom environment in which teachers and students will have logins. Students have the capability to participate in classroom discussions, upload completed assignments and complete online assignments, tests and quizzes.



BUILDING ALERT BANNERS

Provides a quick and easy system to post an emergency or vital information to a single building, multiple buildings or the entire school. The alerts are setup on a start date/time and expiration date/time. The alerts will automatically remove themselves from the website once they expire.



CALENDAR

SchoolPointe provides a robust calendaring system that allows multiple points of entry. The calendar provides integration capability with any third party calendar that offers ICAL URLs. Events can be pushed to a single, multiple or all of the calendars at once. Users have the capability to color code event types.



VIDEO TOOL

Easily embed videos anywhere on your website to engage users. Our video tool allows you to insert a single video or create a playlist. Once the video(s) are selected, you can easily adjust the player size to incorporate the videos on any page or section of the website.



UNIVERSAL EDITOR

SchoolPointe's universal editor is used throughout the system and requires no coding experience. Coding is still available through the "Source" area for the more technical users. When you hover the mouse over each option, it displays what that icon is for. Our universal editor truly provides a WYSIWYG experience.



SINGLE SIGN ON

SchoolPointe provides multiple login options for your school. Our system full integrates with LDAP and Active Directory. We also provide the availability for Single Sign On with Google and Microsoft. Each of these options provide users the availability to login without having to memorize multiple usernames and passwords.



SECURITY

SchoolPointe's security system is setup on a granular approach. This allows your school to grant access for any user to the full CMS, down to a single building or even down to a single page. Any permissions can be mixed and matched, therefore providing your school full control on how much or little any user can access.



AUDIT REPORTING

Provides the ability to look up information multiple ways. A report can be generated filtering by date and department, school or individual staff name. The reports show when the user(s) logged in and all of the activity that was done by that user(s) during the designated time.

Optional Products and Services



CONTENT TRANSFER SERVICE

Provides a service to assist your school in transferring content from your current website to your new SchoolPointe website. There are multiple processes that are utilized to ensure that all of the content we are contracted to transfer over is available on the new website. This service assists in reducing the amount of time your school will spend on creating content on your new website. There are a few sections that are exempt from this service and are outlined on the investment required portion of the proposal.



SCHOOLPOINTE STAY CONNECTED APP

The SchoolPointe Stay Connected app is our group app that has no annual cost associated with it. The app is available for both Android and IOS. There is no windows version available. Once the app is download, you will be prompted to select a school. After a school is selected, the app will automatically default to that school information every time the app is opened after that point. When a school is selected, that school's colors and logos will be displayed along with all of their information. The app does not require a second point of entry to maintain. The information is automatically updated as soon as it is posted on the website. There is push notifications available for any school closings and/or building alerts. When your school utilizes the SchoolPointe Stay Connected App, there will be a banner that displays at the top of the website anytime it is accessed from a mobile device, prompting that user to download the app.



STAND ALONE BRANDED APP

SchoolPointe will custom design a branded app for your school. The app will be available for both Android and IOS. There will be no windows version available. During the design of your app, your school will have input in to how it is setup and how the information is displayed. Your branded app will be listed in the app stores under your school's name. The icon for the app will be your school's logo and colors. The app does not require a second point of entry to maintain. The information is automatically updated as soon as it is posted on the website. There is push notifications available for any school closings and/or building alerts. When your school utilizes the Stand Alone Branded App, there will be a banner that displays at the top of the website anytime it is accessed from a mobile device, prompting that user to download the app.

ONLINE FORMS

Provides the ability to create online forms that can be filled out and submitted online. The forms can be linked to from anywhere on the website or embedded on any page. All submissions are stored within our forms database and there is multiple ways to retrieve the information. All forms have the availability to send notifications to a single or multiple users when it has been filled out and submitted. The fields are setup on a drag and drop feature allowing quick and easy creation of forms. Electronic signatures are available for all forms as well. The forms fully integrate with the content management system, including security permissions. This allows users the availability to only create forms for their specified areas.

FACILITYPOINTE

FacilityPointe is an intuitive Facilities Management System that integrates with our content management system. There are many uses that can assist in streamlining your processes within your school. Here are some of the main features within FacilityPointe:

- Room Requests
- Technology Resource Requests (Computers, Tablets, Projectors, Televisions, etc.)
- Sports Equipment and Field Requests
- Transportation Requests
- Building Maintenance Requests
- Transportation Maintenance Requests
- Technology Ticketing System
- Public Resource/Maintenance/Ticket Requests
- Granular Approval Process (Single or Multiple approvals for specific requests)
- Detailed Admin Reports
- Automated Report Generation
- Knowledge Base/Frequently Submitted Ticket Issues
- Email and Text Notifications
- Custom Fields on Resource and Maintenance Request Forms
- Completely Web-Based System
- Fully Responsive to any device

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Timeline

The average time from start (contract signed) to finish (website go-live) ranges anywhere from 6 to 12 weeks. The actual time is dependent on how quickly SchoolPointe receives requested information from your school. If your school has a more aggressive timeline, please notify your representative and we will make the proper adjustments. Below outlines the different steps that occur during the process and approximately when it will occur. The actual time does vary from client to client, but it can serve as a guide of what your school should expect.

Phase	Week
Contract Award	1
Design	1-2
Revisions	1-2
Final Design Approval	2
Beta Site Launched	3
Assign Users & Permissions	3
User Training	3-6
Content Creation	3-6
Content Transfer	3-6
New Website Launch	6

Key Differences

- All updates and new features for every product are released to all of our customers at no additional cost.
- Unlimited storage for files, pictures and videos for all levels of users.
- Ongoing training and customer support is included
- Any level of staff can contact SchoolPointe customer support, not just the administrator
- All of SchoolPointe's staff is located in office in Columbus, Ohio. Any changes that need to be made can be done quickly and efficiently.
- All of our designs (template and custom) are fully responsive and do not require a mobile version.
- Intuitive and easy to use content management system with a universal editor that requires no coding experience.

Testimonials

"Prior to selecting SchoolPointe, Fort Thomas Independent Schools would have paid over $24,000 if we would have stayed with a national competitor. SchoolPointe gave us a price that was almost 1/4th of our overall cost and provided more features than our previous vendor. At first, we were concerned that the quality of customer service and future development would be inferior at such a low cost. SchoolPointe has proved that not only are the prices superior, but they also have gone above and beyond our expectations. They continually improve their product and offer all the latest updates and features at no additional cost. Most o the schools in my region use SchoolPointe, and I am sure they would agree with me that SchoolPointe has been a great partner. We look forward to our continued relationship for many years to come."

Fort Thomas Independent Schools

"With a strategic goal to improve the district's position and communications within the community, the website project became an increasingly important element to achieve this goal. After SchoolPointe was selected as the website management company, it became evident tat this choice was to the benefit of our schools. Our principals now have access to manage their own content, and the community has embraced our updated form of communication with endless compliments. We are very pleased with SchoolPointe's performance thus far and look forward to our continued partnership."

Mount Vernon Community School Corporation

"Kalispell Public schools is delighted with the transition to our new website, hosted by the SchoolPointe content management system. SchoolPointe's team has been outstanding in the process of setting up a custom web design, content transfer from our old website and assistance in getting out new site setup and running. SchoolPointe's system is easy to navigate and edit content. Our site offers a dynamic web presence across all devices."

Kalispell School District #5

"Selecting a web hosting provider can be a tricky business, but SchoolPointe has been an excellent choice for RSU1. Our staff love the straight forward organization of the content management system, and the tools and features that are included. Every development and transition project experiences critical moments, and when we did the SchoolPointe team stepped up to exceed our expectations. We look forward to working with them for years to come."

Regional School Unit 1



"SchoolPointe has gone above and beyond since day 1. LaRue County Schools is very pleased with the new look of our district website. SchoolPointe was very willing to listen to our needs and made every effort to fulfill every request we had. Not only did they help us provide a great end user experience for our web visitors, staff and students, but they also made modifications to the management side of SchoolPointe. This is a company that really does everything that the can to make the customer happy.

Schools and districts can rely on SchoolPointe to provide a solid solution for web hosting that provides several features and ongoing future enhancements that schools and districts need. We are very glad to be doing business with SchoolPointe and look forward to our continued partnership."

LaRue County Public Schools

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Your Investment

Below is an outline of the required setup and annual costs for our services. We also outline the setup and annual costs for the optional add-on products and services. Prior to signing the proposal, please select the optional features and services your school would like to utilize. Some optional add-ons have a setup cost and an annual cost, in this event both need to be selected.

Setup Costs (Required and any selected optional add-on) will be invoiced upon receipt of signed contract.

Annual Costs (Required and any selected add-on) will be invoiced starting July 1, 2017 and will recur on every July 1st for the subsequent years of the contract.

All invoices are setup on a net 30 payment.

REQUIRED SETUP COSTS

Description	Price
Custom Design, Setup, Unlimited Live WebEx Training, Implementation & Hosting Until June 30, 2017	$1,500
Total	$1,500

REQUIRED ANNUAL COSTS

Description	Price
Annual Subscription, Web Hosting & Unlimited Customer Support	$3,185
Total	$3,185

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Optional Products and Services

OPTIONAL PRODUCTS AND SERVICES SETUP COSTS

Description	Price
☒ **Content Transfer Service** Excludes calendars, athletics, clubs, photos, teacher pages and information requiring a login to access	$1,200
☐ **SchoolPointe Stay Connected Mobile App** Group Mobile App	$750
☒ **Branded Mobile App** Stand Alone Mobile App *Must Select Annual Cost Below*	$1,500
☒ **FacilityPointe** Facilities & Resource Management System *Must Select Annual Cost Below*	$100 $2,800
Total	$0

OPTIONAL PRODUCTS AND SERVICES ANNUAL COSTS

Description	Price
☐ **Branded Mobile App** Stand Alone Mobile App *Must Select Setup Cost Above*	$1,500
☐ **FacilityPointe** Facilities & Resource Management System *Must Select Setup Cost Above*	$500
☐ **Formality** Online Forms Creator *Must Select Setup Cost Above*	$1,000
Total	$0

NEXT STEPS

1. Please review all of the information presented in this proposal.
2. If you have any questions at all, please let us know. We're happy to clarify any points and there may be some items that we can sort out together. We're committed to finding the best way to work together.
3. Select all, if any, of the optional add-on products and services your school would want included in the contract. (If the option add-on has a setup and annual costs associated, both must be selected and will be included on the invoices to your school.)
4. Once you feel confident about everything and are ready to move forward, please click the 'sign here' button below.
5. Sign in the box that pops up to make the acceptance official.
6. Once we receive notification of your acceptance, we will create your products and services contract and send it over for you to review.
7. Once you receive and review the contract, please sign the signature page.
8. Once we receive notification the contract has been signed by your school, the Vice President of SchoolPointe will sign the contract. After all signatures have been completed, we will send a copy of the contract to you with all required signatures for your records.
9. Upon completion of the contract, your school's dedicated project specialist will contact you with the initial steps of the design phase.
10. If you'd like to speak to us by phone, don't hesitate to call 866-545-2549 x 716

_____

Jesse Meddaugh
Abbotsford School District

Finance Committee Mtg.

Thursday, May 4, 2017

Purpose: The Board of Education's Finance Committee is meeting to discuss the structure and substance of Health Care Premiums for ALL staff. The following are what we know to be true:

- Current Premiums and Total Costs (includes deductibles)
  - $864,028.56
  - $962,028.56

- Co-Op Premiums and Total Costs (includes deductibles)
  - $806,348.52
  - $903,848.52

Current to Co-Op Summary:

- Total savings in premiums: $57,680.04
- Savings in total cost: $58,180.04

Administrative Recommendations

1. Recommend two plans from which to choose: $1500/$3000 and $4000/$8000.

2. Recommend that the Board's contribution toward full-time teaching staff increase by 5%. The total increase for this is $23,127.

3. Recommend that current support staff working 8 hours/day for a full school year be considered full-time school year employees. The total increase for this is $XXX. (Currently support staff receive benefits based on a pro-rated formula incorporating number of hours worked divided by 2080. (This will require a handbook change.)

4. Recommend that administrative employees and year-round support staff receive full premium and full deductible paid by district (per contract language) creating a savings of $XXX.

5. Recommend that employees selecting the Higher Deductible Plan receive the difference in the District portion of the premium to an HSA Account.

Finance Committee Recommendation

6. **For one year only, Fund all employee HSAs with $500/Individual and $1000/Family.**

District Financial Summary

Overall, the district will be saving a total of $11,920.84.

SCHOOL DISTRICT OF ABBOTSFORD
INSURANCE COMPARISONS (PROJECTIONS)

	TOTAL PREMIUMS	EMPLOYER PREMIUMS	EMPLOYEE PREMIUMS	DEDUCTIBLES	EMPLOYEE TOTAL COST	GRAND TOTAL COSTS
CURRENT	$ 864,028.56	$ 732,098.08	$ 131,930.48	$ 98,000.00	$ 229,930.48	$ 962,028.56
COOP TEACHERS + 5.00 %	$ 806,348.52	$ 720,177.24	$ 86,171.28	$ 94,500.00	$ 180,671.28	$ 900,848.52

*** Putting support Staff at teacher benefits**

*** * Administrative Contracts per contract language.**

IX B.2.

Elementary Request for Additional Art and Music Time for the 2017-18 School Year

The elementary is requesting one additional hour of time for each of the Art and Music Departments. As the elementary has added new classes, the amount of time provided for specials has stayed the same or has gone down over the last 10-15 year period. With the extra 5th grade next year, the two options available are to once again provide shorter Music and Art classes or go to a 6-day schedule, which in turn means fewer minutes overall of Art and Music over the course of the year.

If an increase is approved, the following would happen:
Patti Schoenborn would go from 4 hours/day to 5 hours/day.
Trisha Colby-Schwantes would go from 2 hours/day to 3 hours/day. Deb Englebretson does provide art support for the elementary as well.

Thank you for considering this request.

Gary Gunderson

Costing:
With one additional period for each the Art and Music Teachers, the total additional cost (which includes wage, FICA, WRS, Disability, Daily Total, and Additional Hours) comes to **$13,428.66**.

IX.B.3.

SCHOOL DISTRICT OF COLBY
EDUCATION CENTER

STEVEN KOLDEN, SUPERINTENDENT

66.0301 AGREEMENT – MANUFACTURING CERTIFICATE/NTC
2017-2018 SCHOOL YEAR

Pursuant to Wisconsin Statutes **66.0301, 120.25** and Department of Public Instruction **Chapter PI-14.02**, the School Districts of **COLBY, ABBOTSFORD, SPENCER, and ATHENS** have agreed to form a consortium for the purpose of providing services to students in a Manufacturing Certificate coordinated by North Central Technical College.

Description of the Program (PI-14.02 (b)):

- The Colby School District personnel will provide assessment, placement, programming and instruction.
- Copies of paperwork will be provided to the resident district. Personnel will present to the Board of Education upon request.

Fiscal Agent (PI-14.02 (c) 1,2,3):

- The Colby School District is the "employer" for purposes of compliance with s.111.70 (teacher's retirement, worker's compensation, and unemployment insurance).
- The Colby School District is the fiscal agent and will establish and maintain records in accordance with the uniform financial accounting system prescribed by the department under s.115.28 (13); file all required financial reports with the Department of Public Instruction; upon request of the department, file a copy of the contract and the plan of operation with the department.

Transportation (PI-14.02 (g):

- Each home district providing transportation for their students will keep all eligible transportation aid. This aid is not part of the shared costs or expenses.

Pupil Membership (PI-14.02 (f)):

- The Colby, Abbotsford, Spencer, and Athens School Districts will claim respective attending students as residents and receive the equalization aid for them, subject to the annual reconciliation described in the following section.
- For the purpose of DPI Pupil Count reporting (PI 1563), each district will count their attendees of the Entrepreneurships Certificate as residents of the district.

Budget Reconciliation (PI-14.02 (f)(h)):

- The Colby School District will prepare a preliminary budget for costing. The Colby School District will invoice 50% at the end of first semester and 50% in May, with actual and final reconciliation prior to June 30, 2018.
- Each participating school district will pay a two thousand dollars ($2,000.00) commitment/participation fee.
- The balance of the program costs (beyond the total generated by the commitment/participation fee will be prorated based on the number of pupils from each school district participating in the cooperative program. The prorating of costs to each participating school district shall be made on a basis, which is fair and equitable to each participating school district, to all wages, benefits, supplies, textbooks, and established transportation costs.
- Enrollment to begin at semester, constitutes a full semester commitment in the per-pupil prorating of costs.

705 North 2nd St. • P.O. Box 110 • Colby, WI 54421-0139
Phone 715.223.2301 • FAX 715.223.4539
skolden@colby.k12.wi.us

- The participating districts will share the costs of a .375 FTE instructor calculated between the School District of Colby Board of Education and the Colby Education Association.
- Budget variations shall require prior approval from each school board.

Miscellaneous Provisions:

- Each district will name a contact person. **(Identified Below as Superintendent)**
- Each district will be responsible for providing its own annual report detail relating to student achievement, state assessment, etc. and provide copies of those reports to the other districts.
- This **66.0301** Agreement will be reviewed and renewed annually.

COLBY

_____
Board President

_____
Board Clerk

_____
Board Approval Date

Steve Kolden, Supt.
P. O. Box 110
705 North 2nd Street
Colby, WI 54421
715-223-2301

ABBOTSFORD

_____
Board President

_____
Board Clerk

_____
Board Approval Date

Cheryl Baker, Supt
P. O. Box A
307 North Fourth Avenue
Abbotsford, WI 54405
715-223-6715

SPENCER

_____
Board President

_____
Board Clerk

_____
Board Approval Date

Mike Endreas, Supt
300 School Street
PO Box 418
Spencer, WI 54479
715-659-5347

ATHENS

_____
Board President

_____
Board Clerk

_____
Board Approval Date

Tim Micke, Supt.
601 W. Limits Road
PO Box F
Athens, WI 54411-0906
715-257-7511

IX.B.4.

To: Cheryl Baker and School District of Abbotsford School Board
Date: May 10, 2107
From: Frankie Soto
Re: Increase in lunch prices for SY 17-18

I have completed the "Paid Lunch Equity Form" from the DPI. This is to be done once a year and recommends that the School District of Abbotsford increase lunch prices. The recommended increase is $.10 for lunch and for breakfast, but I am proposing only an increase of $.05 for breakfast and increasing lunch by the recommended $ .10.

	SY 2014-2015	SY 2015-2016	SY 2016-2017	SY 2017-2018
Breakfast				
Elementary	$1.10	$1.10	$1.15	**$1.20**
Ms/High	$1.20	$1.20	$1.25	**$1.30**
Adult	$1.75	$1.75	$1.80	**$1.85**
Lunch				
Elementary	$2.20	$2.30	$2.40	**$2.50**
Ms/High	$2.35	$2.45	$2.55	**$2.65**
Adult	$3.30	$3.45	$3.50	**$3.60**

Milk

The new bid for milk for the SY 17-18 from $ .25 to **$ .30**

Thank you,

Frankie Soto
Food Service

SFA NAME:	Abbotsford Public School

SY 2010-2011 Weighted Average Price Calculator

Enter current prices and number of lunches sold at each price using **October 2010** data.

	Monthly # of Paid Lunches	Paid Lunch Price	Monthly Revenue	SY 2010-11 Weighted Average Price
1.	1,840	$ 1.95	$ 3,588.00	
2.	2,854	$ 2.10	$ 5,993.40	
3.			$ -	
4.			$ -	
5.			$ -	
6.			$ -	
7.			$ -	
8.			$ -	
9.			$ -	
10			$ -	
TOTAL	**4,694**		**$ 9,581.40**	**$ 2.04** **is the SY2010-2011 weighted average price**

Enter this price in the Unrounded Requirement Finder tab

Click to go back to Unrounded Requirement Finder

Go to instructions

Note: This tool is created to allow the user to only enter the number of paid lunches and the related prices. If any other parts of the tool are modified, the user runs the risk of calculating an incorrect new average price. Users should not modify the tool's current functionality.

March 2017

IX.B.4.

Nonprogram Foods Revenue Tool

Nonprogram Food Revenue and Expenses

peach cells indicate data entry from SFA

A. Nonprogram Food Item	B. Raw food cost	c. Recommend Selling Price*	D. Actual Selling Price	E. Actual vs Recommend	F. Number Sold	G. $ Difference	H. Total Nonprogram Food Cost	I. Total Nonprogram Food Revenue
Milk	$0.22	$0.58	$0.25	-$0.33	134	-$44.22	$29.48	$33.50
Adult lunch	$3.00	$7.89	$3.55	-$4.34		$0.00	$0.00	$0.00
Adult Breakfast	$1.50	$3.95	$1.85	-$2.10	1417	-$2,975.70	$2,125.50	$2,621.45
Entrée Adult	$1.00	$2.63	$2.00	-$0.63	10	-$6.30	$10.00	$20.00
Entrée Student Lunch	$1.00	$2.63	$2.00	-$0.63	26	-$16.38	$26.00	$52.00
Entrée Students Breakfast	$1.00	$2.63	$2.00	-$0.63	54	-$34.02	$54.00	$108.00
Donut	$0.50	$1.32	$0.55	-$0.77		$0.00	$0.00	$0.00
Juice	$0.30	$0.79	$0.50	-$0.29	1	-$0.29	$0.30	$0.50
Fruit	$0.25	$0.66	$0.40	-$0.26	1	-$0.26	$0.25	$0.40
Chip	$0.30	$0.79	$0.45	-$0.34	5	-$1.70	$1.50	$2.25
Assp	$0.00	$0.00		$0.00	0	$0.00	$0.00	$0.00
Dessert	$0.50	$1.32	$0.75	-$0.57	0	$0.00	$0.00	$0.00
cereal	$0.40	$1.05	$0.50	-$0.55	0	$0.00	$0.00	$0.00
pop tart	$0.50	$1.32	$1.00	-$0.32	0	$0.00	$0.00	$0.00
Adult Salad	$0.50	$1.32	$2.00	$0.68	0	$0.00	$0.00	$0.00
Soup	$0.50	$1.32	$1.50	$0.18	1	$0.18	$0.50	$1.50
Student Salad	$0.50	$1.32	$1.50	$0.18	0	$0.00	$0.00	$0.00
Non program Breakfast	$1.00	$2.63	$1.85	-$0.78	0	$0.00	$0.00	$0.00
Non program Lunch	$2.00	$5.26	$3.55	-$1.71	0	$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00
		$0.00		$0.00		$0.00	$0.00	$0.00

Updated 1-21-2016

IX.B.4.

IX.B.5.

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SCHOOL DISTRICT OF ABBOTSFORD

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ABBOTSFORD WI 54405

RYAN BARGENDER
Middle/High School Principal
PO Box 70
Telephone: (715) 223-2386
Fax: (715) 223-3986

Cheryl Baker
District Administrator
PO Box A
Telephone: (715) 223-6715
Fax: (715) 223-4239

GARY GUNDERSON
Elementary School Principal
PO Box A
Telephone: (715) 223-4281
Fax: (715) 223-0691

To: Dean Foods

Date April 20, 2017

Re award letter

From Frankie Soto authorize representative for CWSSC

To whom it my concern

The milk bid has been awarded to Dean Foods. I would like to thank Dean Foods, Kemps, Kwik Trip, and Prairie Farm for having us send a bid. The Central Western Small School Coop that placed a bid is Abbotsford, Spencer Loyal, Owen-Withee, Auburndale, Cadott, Marathon, Athens, Whitehall, Greenwood. Bids was sent out to Dean Foods, Kemps, Kwik Trip, and Prairie Farm.

Thank you,

Frankie Soto Authorized Rep.
Food Service Director

This institution is an equal opportunity provider

We buy American when provided to the school districts

IX.B.5.

DEAN FOODS OF WISCONSIN

SCHOOL MILK BID FOR 2017-2018

DATE: March 24, 2017

SCHOOL OR SCHOOL SYSTEM

Central and Western Small School Dist Co-op
Attn: Frankie Soto
510 W Hemlock Street
Abbotsford, WI 54405

LOCAL DISTRIBUTOR:

Bushman Distributing 715-387-1117
Altenburg Dairy 715-344-3976
Blue Northern 715-505-4563
Graykowski Dist 715-849-3936

	½ PINT VITAMIN D	0.2670	1/2 PINT STRAWBERRY
	½ PINT 2% REDUCED FAT		
0.2520	½ PINT 1% LOW FAT		
0.2400	½ PINT SKIM FAT FREE		
0.2570	½ PINT TRUMOO CHOC. FAT FREE		
	Sucrose, Reduced Sugar 18 gr.		

ESCALATION CLAUSE

The prices for dairy products specified in this bid are based upon the current raw milk cost of $ 22.35 per hundred weight CLASS I, which is the CMPC announcement for the month of March, 2017. According to CMPC for each +/- $.10/cwt change in the announced Class I skim milk price, the per unit prices for ½ pints will change as follows: Vitamin D .00052, reduced fat 2% .00053, low fat 1% .00053, and fat free skim .00054.

According to CMPC Class I butterfat cost, for each +/- $.10/lb. change in the announced butterfat price, the per unit prices for ½ pints will change as follows: Vitamin D .0018, reduced fat 2% .0011, low fat 1% .0005, and fat free skim .0001.

You will be notified 10 days prior to any necessitated change in price.

TERMS

Net, 30 days from receipt of invoice.

No credit for returns.

If you have any questions call 1-800-242-7346 then contact Paul Kernosky ext. 43534.

Thank you for the opportunity to submit this bid.

Paul Kernosky
Sales Coordinator
E-mail: Paul_Kernosky@deanfoods.com

RE-OCCURING BUDGET ITEMS

Description	Wages	Insurance	Fica	WRS	Disability	Contract	TOTAL
Guidance	45,000.00	10,030.32	3,442.50	3,060.00	148.50	-	61,681.32
Accountability	65,000.00	10,030.32	4,972.50	4,420.00	214.50	-	84,637.32
5th Grade	51,797.90	10,030.32	3,962.54	3,522.26	170.93	-	69,483.95
Art	6,066.18	-	464.06	412.50	20.02	-	6,962.76
Music	7,362.48	-	563.23	500.65	24.30	-	8,450.65
Board Docs						3,000.00	3,000.00
Website						3,185.00	3,185.00
Neola						3,000.00	3,000.00
CPI + 1.26%	28,301.59	-	2,165.07	1,924.51	93.40	-	32,484.57
Health Ins Board Contributions	-	(11,920.84)	-	-	-	-	(11,920.84)
Deductible 500/1000		39,500.00					39,500.00
TOTAL	**203,528.15**	**18,170.12**	**15,569.90**	**13,839.91**	**671.64**	**9,185.00**	***260,964.73**

*Maximum Impact

X.B.

SUPPORT STAFF

2017-2018 School Year

ANDERSON, SHANNA	Cook Helper
BAKKE, SHEILA	Cook Helper
BITTNER, SARAH	Teacher Assistant
BLASEL, JENNIFER	Teacher Assistant
BOETTCHER, LYNN	Teacher Assistant
BORES, CHRISTINE	75% Teacher Assistant
BRAUN, MICHELLE	Elementay Secretary
CLEMENT, CATHY	Teacher Assistant
DUKELOW, MONICA	Teacher Assistant
ESPINO, SELENIA	Athl Dir/MCCDEB Secretary
GARCIA-VEGA, YENIFER	Teacher Assistant
HECK, SUE	Cook Helper
HEINDL, RENEE	Secretary
HODD, JAMES	Custodian
HOERNKE, BONNIE	Teacher Assistant
KALEPP, KIRA	Teacher Assistant
MENJIVAR, FRANCISCA	Teacher Assistant
MEYER, LINDA	Cook Helper
RANNOW, RICK	Safety Patrol
RAU, CHRISTINE	Cook
RAU, MICHAEL	Custodian
RUESCH, BECKY	Secretary
WEBER, MARY	Cook
WEHRMAN, MARION	Cook/Food Service Clerical

Peter Doran

X.C.L.

Education

Sept 2014 – current **University of Wisconsin Oshkosh** Oshkosh, WI

- Received a Master's in Professional School Counseling
- Excelled in Master's level educational classes
  - Comprehensive School Counseling
  - School Counseling Practicum at Read Elementary
  - Lifespan Development in Counseling
  - Counseling Internship at Mosinee Middle School, Evergreen Elementary Rothschild, and SPASH Stevens Point
- 3.5 Cumulative GPA

Sept 2009-May2013 **University of Wisconsin Stevens Point** Stevens Point, WI

- Received BS in Psychology
- Excelled in the teaching of
  - cognition, child psychology, learning behaviors, and health psychology
  - statistics, physics, calculus
  - chemistry, communications,
- 3.75 Cumulative GPA
- Magna Cum Lade

Career Experience

Feb 2017 – Present **SPASH School Counseling Intern** Stevens Point, WI

- Helped register over 500 Sophomore and Junior students using Career Cruising.
- Met with 30+ at risk and special education students about registration and worked out academic plans.
- Help run and organize ACT Test proctoring for all Junior SPASH students.
- Ran a social skills and connections group for 6 SPASH students struggling with social involvement.
- Counseled on average 6 at risk and special education students about life's various issues.

Feb 2017 – Present **Evergreen Elementary Counseling Intern** Rothschild, Wisconsin

- Worked with 5-7 students weekly about social and emotional issues that they were facing in the school day.
- Co-lead 3 groups for at risk and special ed. Students about emotion regulation and social skill development.
- Planned and presented numerous guidance lessons aimed at career planning and emotional development.
- Collaborated with 8 educational professionals about PBIS tier two and three intervention strategies in the school.
- Connected with the principal and school social worker to help brainstorm interventions for truant students.

Sept 2016 - Present **Mosinee Middle School Counseling Intern** Mosinee, WI

- Aided a school population of over 700 students with my supervising Counselor
- Ran a small group with 5 young men on building friendships and developing social skills
- Met weekly with over 15 students regarding various social and emotional issues
- Designed and taught over 40 lessons to 4-8 graders at school grounded in social, emotional, and career development
- Created and implemented my own PBIS reward system for students struggling with focusing during class

Feb 2016 – May 2016 **Practicum at Read Elementary** Oshkosh, WI

- Aided a school population of over 200 students from numerous socioeconomic backgrounds
- Worked with 5 students per week on social and emotional issues they were experiencing
- Observed 12 different social and emotional lessons for grades K-5

Work Experience

Sept 2014 –May 2016 **University of Wisconsin Oshkosh Career Services/Literacy And Language Assistant** Oshkosh, WI

- Aided over 200 students in the development and restructuring of their resumes and cover letters
- Helped plan and enact the Fall 2014 Career Fair with over 100 business in attendance
- Encouraged numerous campus students to attend the campus career closet to obtain professional clothing
- Cooperated and planned the Hot Topics in Literacy Conference Fall 2015 with more than 200 educational professionals
- Worked with Oshkosh professors to establish a better foundational research on PLC's and other literacy topics

03/2012-present **Charlie's Hardware** Mosinee, WI

Sales Associate/Janitorial/Cashier

- Provide customers with assistance in plumbing, electrical, automotive, and tool departments
- Certification in Fork Lift Operations
- Maintain grounds through basic lawn care and snow removal
- Delivered and installed purchased mowers and appliances to customers on a daily basis

May 2010-Sept 2011 **Mosinee YMCA Summer Camp** Mosinee, WI

Camp Manager/Head Counselor

- Developed and scheduled educational programs for the campers ages 5-14
- Lead large group activities
- Coordination of field trips
- Took inventory and managed equipment and supplies
- Managed medicine and health treatments for campers
- Disciplined and counseled misbehaving campers
- Interacted with parents on a nightly basis about the progress of their children

Sept 2010-Jan 2012 **Mosinee YMCA Afterschool Program** Mosinee, WI

Afterschool Advisor/Caretaker

- Designed activities to stress the importance of teamwork and acceptance
- Aided students with their homework and projects they were struggling with
- Provided a snack for the students
- Counseled students who were having difficulties
- Interacted with parents on a nightly basis about the progress and habits of the students

Skills and Certifications

- CPR First Aid Certified
- DPI Leadership trained/certified
- CPI certified
- Understanding of designing and implementing lesson plans
- Familiar with ACT and ACT Work Keys
- Knowledge in using Career Cruising as a registration tool
- Experience with enacting Academic Career Planning into a school
- Ability to use and interpret ACE's test
- Knowledgeable in PBIS Tier 1,2,3 Interventions strategies and implementation

References:

Available upon request

X.C.2.

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CHERYL BAKER
District Administrator
PO Box A
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Fax: (715) 223-4239

GARY GUNDERSON
Elementary School Principal
PO Box A
Telephone: (715) 223-4281
Fax: (715) 223-0691

07 April, 2017

Dear Gary Gunderson or whom it may concern,

I am writing this letter to express my intent and interest in assisting with coaching the girls' basketball team. I found out about this job posting through word of mouth and on the school district's website.

I believe I would be a good applicant for this position because of my relationship with the school, the students, and the basketball program. I am a teacher at Abbotsford School District so I know the community and the demographics of the school. I understand the values of the school and the staff. As a ninth and tenth grade English teacher, I have built relationships with the junior varsity players and will be able to continue to build relationships with these players both on and off the court.

I played basketball for seven years during my middle and high school career. Last year, I helped coach the high school boys' team. I believe my experience with basketball as both a player and assistant coach will make me a valuable member of the basketball coaching staff.

As a member of this community, I believe I will help the athletes and the school achieve their goals.

Thank you for your consideration.

Sincerely,

Ally Meserole
English Teacher
Abbotsford Middle/High School

X.C.2.

Ally Meserole

Current Address
W8306 Center Avenue
Medford, WI 54451

ameserole @abbotsford.k12.wi.us

Permanent Address
H3425 Huckleberry Road
Colby, WI 54421

SUMMARY

Attentive and enthusiastic Secondary English Language Arts teacher with excellent communication skills and a passion for excellence. Organized and driven with the innate ability to stay on task, present information in a variety of ways, and collaborate with colleagues. Uses effective and efficient methods of teaching while focusing on the individual needs of each student while establishing quality relationships with each and every student.

EDUCATION

University of Wisconsin-Eau Claire — Eau Claire, WI
Degree: Bachelor of Arts — Expected Graduation: May 2015
Major: Secondary English Education — Minor: History, Liberal Arts — GPA: 3.3/4.0

EXPERIENCES WITH COACHING STUDENT ATHLETES

Abbotsford High School
Abbotsford, WI — *Middle School Track Coach* — 04/2016 - Present

As a Middle School Track and Field Coach, I am in charge of keeping 50+ students safe, on task, and having fun. I create engaging and challenging practice schedules which utilize time in an efficient and practical manner. Middle School Track and Field is a hectic time for both coaches and athletes as there are many different events to practice and not a lot of time to do so. Each athlete has a different ability level so practice plans must be organized to accommodate multiple levels of athleticism and experience. This position also requires supervision on the bus and at different schools. We must keep track of athlete forms and communicate with parents.

Abbotsford High School
Abbotsford, WI — *High School Track Coach* — 04/2016 - Present

Similar to a Middle School Track and Field Coach, I work with a large quantity of student athletes. At the high school level, this consists more of keeping them on track with grades and pushing them to improve in their athlete abilities. Once again, each student athlete is an individual and must be treated as such. During Track and Field season, I am in charge of supervising students, creating practice plans, and motivating students. Due to this position, I am knowledgeable in many areas: Reflexive Performance Reset (RPR), Dynamic Stretching, Injury Prevention, and Progressive Practice Planning.

Abbotsford High School
Abbotsford, WI — *Assistant Basketball Coach* — 12/2016 – 03/2017

During the basketball season at Abbotsford High School, I volunteered as part of the basketball coaching staff. I coached C-team games and assisted during junior varsity games. During varsity games, I helped to take statistics and supervise student athletes. Similar to coaching Track and Field, I had many supervisory responsibilities and expectations. This position also required helping to keep student athletes eligible with grades. I was able to learn a lot about the importance of fundamentals, clear expectations, and progression of skills while in this position. My time with the basketball coaching staff was invaluable.

XI.B.

2017-2018 OPEN ENROLLMENT APPLICATIONS	IN	OUT
EC	0	0
PRE-K	5	3
KINDERGARTEN	0	1
GRADE 1	0	1
GRADE 2	1	1
GRADE 3	0	0
GRADE 4	3	0
GRADE 5	0	0
GRADE 6	2	0
GRADE 7	1	0
GRADE 8	1	0
GRADE 9	2	0
GRADE 10	3	1
GRADE 11	1	0
GRADE 12	1	0
TOTAL	20	7

A.I. D. (detail)

	GRADE	RESIDENT_DISTRICT_NAME	APPROVAL (Y/N)	NOTES
1	9	Antigo Unified	Y	
2	10	Appleton Area	Y	
3	4	Athens	Y	
4	11	Athens	N	Capped
5	7	Athens	N	Capped
6	2	Athens	N	Capped
7	10	Colby	Y	
8	4	Colby	Y	
9	4	Colby	Y	
10	PK	Colby	Y	
11	PK	Colby	Y	
12	6	Colby	Y	
13	PK	Colby	Y	
14	PK	Colby	Y	
15	PK	D C Everest Area	Y	
16	10	Owen-Withee	Y	
17	6	Owen-Withee	Y	
18	8	Owen-Withee	Y	
19	9	Stanley-Boyd Area	Y	
20	12	Thorp	Y	