

**SCHOOL DISTRICT OF ABBOTSFORD
REGULAR BOARD OF EDUCATION MEETING**

Community Room

January 16, 2017

6:30 P.M.

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. NOTICE OF PROPER POSTING**
- IV. PUBLIC PARTICIPATION**
- V. ADMINISTRATIVE REPORTS/UPDATES**
 - A. District Administrator
 - 1. January, 2nd Friday Count
 - B. Principals
 - 1. Summer School Update
 - 2. Student Achievement
 - 3. Athletic Director's Report
 - C. Technology Update
 - D. Maintenance Update
 - E. Other District Related Reports
 - 1. CESA 10 - None
 - 2. Marathon County Children with Disabilities - December 15, 2016
 - 3. Falcon Enterprises Alternative High School - January, 2017
 - 4. Rural Virtual Academy (RVA) - None
- VI. CONSENT AGENDA**
 - A. Approve Minutes of Meeting(s)
 - 1. Monday, December 19, 2016
 - 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. Festival of Nations Field Trip to St. Paul, MN for May 5, 2017 (Amber Kraus) - Spanish Club Members
 - F. Awards, Donations and Gifts to the School District of Abbotsford
 - 1. Abbotsford Education Foundation - \$1,999.00 for Welding Equipment and Materials (originally from the Christensen Foundation)

2. Abbotsford Athletic Booster Club - \$792.01 for Football Playoff Player Transportation
3. Clark Electric Cooperative - \$40 for Yearbook Activities Account
4. Shortner Family Trust - \$750

G. Proclamations/Resolutions/Recognition - None

VII. POLICIES

-None-

VIII. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

- | | |
|---|--------------------------|
| A. 2016-2017 Budget | Informational/Discussion |
| 1. Utility Report (Expenditures by Function) | |
| B. 2017-2018 Budget | Informational/Discussion |
| 1. Consideration for Adding Positions | |
| a) Another Guidance Counselor | |
| b) District Curriculum Director* vs. CESA 10 Contracted | |

IX. PERSONNEL

- | | |
|--------------------------------------|---------------------|
| A. Resignations | Discussion/Approval |
| 1. Elementary Teacher Aide | |
| B. Employment Recommendations - None | |

X. OTHER

- | | |
|---|--------------------------|
| A. Open Enrollment Cap Considerations | Discussion/Approval |
| B. 2015-2016 Completed Audit Report | Informational/Discussion |
| C. Board Appointee - Letter of Interest | Discussion/Approval |

XI. ADJOURN INTO CLOSED SESSION

- A. Convene into executive session pursuant to WI. Stat. 19.85(1)(c) "Considering employment, promotion, compensation, or performance evaluation data of any public employee over which the government body has jurisdiction or exercises responsibility."
 1. Consideration of Position Reductions and Notifications for 2017-2018 Staffing
 2. Administrative Contracts
- B. Reconvene into Open Session and Take Action on Items Discussed in Executive Session, if Any

Reminders

February 20, 2017 Regular Monthly Board Meeting 6:30 P.M. Community Room

District Administrator's Report (January, 2017)

Sherry Baker



Legislative Updates

- Scott Walker has pledged additional state aid to schools in his 2017-2019 state budget proposal to be released in February. He also indicated that a per pupil increase was in the works, but failed to commit to any amount. He expressed a desire to target rural schools.
- On March 6th, a Monday, Medford Area School District will be hosting their annual Legislative Meeting for 2017. They will be looking for us to R.S.V.P. by February 20th as they provide a light meal starting at 5 p.m. with the meeting to start at approximately 6 p.m. Has Abbotsford attended this event before? And if so, who would be interested in attending?

Budget Highlights

- 2017-2018 Budgeting is underway. On January 17th, budget entry training will commence with the elementary staff followed by training with the MS/HS staff on January 19th. On January 27th all budget requisitions and forms are due. Preliminary board approval of object numbers 441, 471, 472, 551, and 561 will occur in February. Preliminary board of education review of all functions and objects will occur in March.

WisTax Updates

- 67 out of 71 Wisconsin counties raised taxes in 2016-2017. Although most increases were considered modest, there were 3 counties that approved tax cuts.
- The states 15 most populous counties accounted for \$1.23 billion of the total \$2.13 billion, leaving less than 1 billion for the remaining 56 counties.
- Clark county experienced an increase of \$14.74 million in 2015-2016 and an additional \$15.73 million in 2016-2017, with an overall percent increase of 6.7.
- Counties account for approximately 20% of property taxes, while schools account for 45% and municipalities 25%.

District Goals Review

District Goal #1-Internal School Climate

- On Wednesday, December 21st the administrative team (Ryan, Gary, and I) pitched in and provided a dessert buffet for the entire staff to celebrate the Holiday season. Additionally, the school district and Board of Education purchased each staff member a Falcon Staff polo shirt. Building budgets along with the district budget funded this holiday gift. The staff showed much appreciation for the dessert buffet and the gift given by the district.

District Goal #2-Safety

- Cameras at main entrances of district buildings to identify individuals seeking entrance during the school day are moving forward.
- Internal door strikes for monitored access to North Gym, South Gym, and Pool are about half completed with PerMar waiting for some key parts to finish the job.

District Goal #5- Increased Stakeholder Involvement

- Fitness Center Advisory Committee - Met again on January 4th with a public listening session followed by a final meeting scheduled for the evening of January 25th. The advisory will have recommendations for the Board during its regular monthly meeting in February.
- A bilingual/bicultural programming study group has been formed and is holding its first meeting on Friday, January 13th following the end of the school day. This group will study and eventually recommend

programming that will specifically target achievement growth for our growing English Language Learning student population.

- The next meeting of the website review committee is scheduled for January 18th, later this week.

Other

- a. This week Mr. Medenwaldt will be representing the board through his attendance at this year's 96th State Education Convention taking place in Milwaukee, WI.
- b. Neola Policy Work continued on January 5th - Ms. Lewandowski and I met with Mr. Stu Waller of Neola from 1pm to 4pm. Our next policy work day will be on Monday, January 23rd.
- c. I am planning to meet with Mr. Martine, president of the AEA, to start a discussion around base wage increase for 2017-2018. The WERC established CPI for 2017-2018 to be 0.67%, less than 1%. The 0.67% is by law the applicable, maximum increase allowed for base wage increases. If the Board of Education were to apply this calculation to a 12 month look back, the total increase would amount to \$15,049.26, an increase of 0.61% over last year's total base wages.
- d. I have completed a draft copy of a Public Participation policy using Neola's template that reflects what is in current district policy. I have included it in my supporting documents simply for you to see. When it is time to present policy to the policy committee for review prior to the full board adoption process, additional revisions if desired can be made at that time.
- e. I requested that Mr. Soto provide you an update as well. His update is included as a "supporting document" under my report. In short he would like to bring the board up to speed as to what food services has been doing since the start of the school year and what responsibilities remain under his supervision.

January, Second Friday Count

The annual January, Second Friday Count just occurred on Friday, January 13th. Although I was not able to get that information in time for release of your Board Packet, I will be handing out 'preliminary' or 'unofficial' enrollment numbers at the Board meeting.

For DPI purposes, the district is required to report open enrolled in, open enrolled out, and students attending the district on tuition waivers. The numbers in your handout will represent only seat count numbers and not open enrolled in, open enrolled out, and those on tuition waivers. The Board will be provided 'official' Second Friday Count numbers in February.

Also, as you will notice on the agenda later under X. A., the Board will be asked to consider approving some Open Enrollment Caps based on next year's projections. The Open Enrollment period begins on February 6th and runs through April 28th. As we all now know, there is an alternative application procedure which allows pupils to apply for open enrollment at any time during a school year if certain criteria are met.

NEOLA of WISCONSIN

(Modified Template)

School District of Abbotsford

BYLAWS
0167.3

0167.3 **Public Participation at Board Meetings**

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on District matters.

Agenda Item

Any person or group wishing to place an item on the agenda shall register their intent with the District Administrator no later than ten days prior to the meeting and include:

- Name and address of the participant;
- Group affiliation, if and when appropriate;
- Topic to be addressed.

Such requests shall be subject to the approval of the District Administrator and the Board President.

Public Participation Section of the Meeting

To permit fair and orderly public expression, the Board shall provide a period for public participation at every regular meeting of the Board and is limited to agenda items only.

The presiding officer of each Board meeting at which public participation is permitted shall administer the rules of the Board for its conduct.

The presiding officer shall be guided by the following rules:

- Public participation shall be permitted
 - As indicated on the order of business
 - Before the Board takes official action on any issue of substance.
 - At the discretion of the presiding officer.
- Anyone having a legitimate interest in the actions of the Board may participate during the public portion of a meeting.
- Attendees may be asked to register their intention to participate in the public portion of the meeting upon their arrival at the meeting.
- Participants must be recognized by the presiding officer
 - and will be requested to preface their comments by an announcement of their name, address, and group affiliation, if and when appropriate.

NEOLA of WISCONSIN

(Modified Template)

School District of Abbotsford

BYLAWS
0167.3

- Comments made by a participant may be limited based on the number of participants requesting to comment.
- The presiding officer may establish time limits for each speaker to address specific agenda items. Time limits may not exceed three minutes unless an extension of time is granted by the presiding officer.
- The presiding officer may limit participants from speaking multiple times on the same topic unless all others who wish to speak on that topic have been heard.
- All statements shall be directed to the presiding officer; no person may address or question Board members individually. Persons appearing before the Board are reminded that members of the Board are without authority to act independently as individuals in official matters.
- The presiding officer may:
 - Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant;
 - Request any individual to leave the meeting when that person does not observe reasonable decorum;
 - Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
 - Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;
 - Waive these rules.
 - With the approval of the Board when necessary for the protection of privacy or the administration of the Board's business.
- The portion of the meeting during which the participation of the public is invited may be limited to a reasonable time, unless extended by a vote of the Board.
- Recording, filming, or photographing the Board's open meetings is permitted. Recording, filming, or photographing the Board's closed session is only permitted pursuant to Bylaw 0167.2 – Closed Session. The person operating the equipment should contact the District Administrator prior to the Board meeting to review possible placement of the equipment, and must agree to abide by the following conditions:
 1. No obstructions are created between the Board and the audience.

NEOLA of WISCONSIN

(Modified Template)

School District of Abbotsford

**BYLAWS
0167.3**

2. No interviews are conducted in the meeting room while the Board is in session.
3. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience or otherwise disrupt the meeting while the Board is in session.

19.90, Wis. Stats.

School District of Abbotsford

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Board of Education

Public Participation at Board Meetings

The Board encourages citizens of the district to attend its sessions so that they may become better acquainted with the operation and programs of the schools and that the Board may have opportunity to hear the wishes and ideas of the public. All official meetings of the Board shall be open to the press and public. However, the Board reserves the right to meet privately for work sessions and to adjourn into executive session to discuss such matters as are permitted by law.

Meetings of the Board are conducted for the purpose of carrying on the business of the schools, and therefore, are not public meetings, but meetings held in public.

In order to assure that persons who wish to appear before the Board may be heard and, at the same time, conduct its meetings properly and efficiently, the Board adopts as policy the following procedures and rules pertaining to public participation at Board meetings.

- **Public participation is limited to agenda items.**
- **Participants may be asked to sign-in to speak to allow the presiding board officer to determine the number of speakers and time allotted to the public participation portion of the meeting.**
- **Speakers shall stand, give their name, address and the group, if any, that is represented.**
- **The presiding board officer may establish time limits for each speaker to address a specific agenda items. Time limits may not exceed three minutes unless an extension of time is granted by the presiding board officer.**
- **The presiding board officer may restrict repetitive and irrelevant speech.**
- **Disruptive, abusive, or harassing speech is not permissible.**
- **Public participation will not be allowed pertaining to employee grievance matters or student discipline.**
- **The Board will not hear personal complaints of school personnel nor against any person connected with the school system. Speakers may offer such objective comments concerning school operations and programs**
- **Speakers are encouraged to use established channels of communication at the appropriate building level for resolution prior to presentation to the board.**

The Board vests in its president or other presiding officer authority to terminate the remarks of any individual when they do not adhere to the rules established above.

Persons appearing before the Board are reminded, as a point of information, that members of the Board are without authority to act independently as individuals in official matters. Thus, questions may be directed to individual Board members, but answers must be deferred pending consideration by the full Board.

Revised September 17, 2001

Revised April 22, 1996

Revised March 17, 1986

Adopted March 19, 1984

The School District of Abbotsford does not discriminate on the basis of age, sex, race, religion, national origin (including limited English proficiency) ancestry, creed, pregnancy, marital status, parental status, sexual orientation, physical disability, mental disability, emotional disability, learning disability, or any other reason prohibited by law.

To: Sherry District, Administrator and the Abbotsford School Board
From: Food Service
Re: Report
Date: January 10, 2017

They say that School Food Service is a whole other part of working in Food Service, I believe that is true. We all have been busy with getting ready for school to start, making sure we complete our professional development education hours, DPI Audit Review, and DPI Procurement Review.

In August we had an in-service for all the schools that are in our buying consortium, about 29 school districts. The staff was able to get their CEUs at that time. This in-service was hosted by Stanley-Boyd School District and the meal and snacks were provided by Indianhead Foods. I personally was involved in getting it ready. August is a busy time for Food Service as we prepare for the first day of school. Marion is busy changing things in skyward: free and reduced applications and so on. Everyone else is busy helping Marion and cleaning the kitchen. Currently we are all getting ready for the DPI Audit Review. We have sent our selection of which school to do, elementary or middle/High school, Administrator Review, an off-site Assessment tool question which is 21 pages long, and the next part is nutrition checking for calorie requirement by grade levels, saturated fats, and sodium. We have to send down a week's worth of nutritional information. The next is an on-site review that will take place on January 24-26, 2017. As a reminder, we have a lunch program, a breakfast program, school day milk, FFVP, and an after school snack; DPI will review all of them. Finally, we will have a procurement review just shortly after the other review. Abbotsford holds the contract for 29 schools in our food bid, and 14 schools are in our milk and bread bids. I have set this up and did all the leg work for this to happen. We are now getting ready for next year milk and bread bids to be sent out.

I am pleased with the progress we've made with all the requirements. We have had many changes these past 5 years. We are all pleased to be part of the Abbotsford Food Service and the service we provide to the students and staff.

Submitted by:
Frankie Soto Food Service

Elementary Principal's Report-January 2017

Mr. Gary Gunderson

District Goal #1-Internal School Climate

November referrals finished with a 2.8 per day rate. December referrals finished at 1.8 per day.

District Goal #3-Writing Across Curricula

Stacy Boehm from CESA is working with the staff on BYOC and will also take time during those days to review the new writing curriculum. The staff will have some time on January 20th to work as a grade level on BYOC.

District Goal #4-Data Management and Achievement Growth

ACCESS testing began on Dec. 7 and is now getting close to finishing. The ACCESS Assessment provides the district with data on our Language Learners. It is quite a process with the scheduling.

The second round of MAP and DIBELS testing has begun. If we have some information by the board meeting, I will share it then, but most likely it will be the February meeting.

District Goal #5-Stakeholder Involvement

First City Dental is again providing Seal-A-Smile for our 2nd Grade students. This will take place on February 3.

The District Spelling Bee will be held on February 1st at 9:30 in the North Gym. The make-up date will be February 3.

Other

I will be attending Educator Effectiveness Calibration training on January 23 in Greenwood.

Ryan and I will be attending the Marathon County Principal's meeting on January 17 in Wausau.

Elementary Student Achievement

District Goal #4-Data Management and Achievement Growth

The mid-year round of MAP and DIBELS testing has begun. I doubt if any results will be ready by the 16th, so will have an update at the February meeting.

The January 20 inservice will provide time for the staff to work on BYOC, data analysis, and website updating.

ACCESS Testing is nearing the finish line. It is quite an undertaking.

Summer School

An information/questionnaire has been sent home with students gauging interest in an August session. We looked at this last year as well, combining with Colby. Less than 50 families/students

have shown interest. It would be extremely costly to run a week long session in August with busing and staffing for that few students.

Athletic Director

- We are still in need of a week 1 football game and one more varsity volleyball contest.
- Alumni Volleyball will have its tournament on January 21st.
- The Alumni Basketball tournament is on March 25th.

Abbotsford Middle/Senior High Principal Board Report - January 2017

Mr. Ryan Bargender

- Scheduling process for 2017-18 has begun:
 - We are currently working to look at conflicts and narrow down classes that will run.
- The Music Department will be having our Music Showcase Saturday, January 14th at 7:00pm in the North Gym. Concessions will be on sale between 6:30-7:00pm. There is a \$5 admission cost to help raise money for the next Branson trip.
- PBIS Incentive Day was Dec. 22. It was a very successful incentive day and all students participating acted appropriately.

District Goals/Achievement

- **District Goal #3-Writing Across the Curricula:**
 - I have been in talks with Stacey Boehm, our curriculum director, as to how our curriculum can help meet out writing goal.
- **District Goal #4-Data Management and Achievement Growth:**
 - There was a 46% reduction of PBIS office referrals December 2016 compared to 2015.
 - Winter MAP testing is currently in progress, conducting make up testing currently
 - All juniors took the ACT practice exam January 6th. Teachers were made available to them afterward to go through questions related to their subject matter.
 - High School final exams will be January 18-19.
- **District Goal #5-Increased Stakeholder Involvement:**
 - I am currently working with Clark County and United Way of Marathon County to get a "Fill a Backpack" program started for weekends. We began this process in 2015 but have run into some snags with United Way of Marshfield.

Abbotsford Middle/Senior High Athletic Director Board Report - December 2016

- MS girls basketball started January 3rd
 - 23 girls are participating
 - 7th Grade - 8
 - 8th Grade - 16

Abbotsford Technology Department

January 2017 Technology Report

ERate Site Visits

Since we filed our form 470 for erate funds. I have given a handful of site visits to vendors that will be submitting a quote.

Door Security

This project has been on hold because of a miscommunication error between our Heartland representative and their engineering department. We have discussed the project amongst ourselves, and I reached out to another vendor to gather further information. And after comparing apples to apples we have come to a common resolution. There will still be an additional cost involved, but HBS has agreed to absorb 45% of that cost.

Windows OS update

Over break I updated the administrative team's workstations to Windows 10. Mainstream support has ended for Windows 7 and I figured it would be best to start update everyone before the extended support ends. I have planned to update the staff machines this summer.

Promethean ActivPanels

We finished installing the ActivPanels over Christmas break. I have scheduled the professional development training day for the staff, which was included in the price of these interactive boards. The date for this training is set for April 13th.

Dashir Management Services, Inc.

2356 Reinhardt Ct ~ Reedsburg WI 53959

Phone (608) 524-2251 ~ Fax (608) 524-2251

www.dashirmanagement.com

Abbotsford School District

January 2017

Custodial / Maintenance Report

Personnel Information

Happy New Year. In the last month we have used 13 personal, holiday, sick or vacation days.

Training Conducted

The OSHA required safety training was held at 5:00 pm on December 19, 2016, in my office. We are continuing to use Safe Schools agenda for our 2017 monthly safety meetings. I have also completed multiple trainings with Randy to help me get acclimated to the manager position, which has been very helpful.

Inspections

Four inspections were performed in the last month.

Progress on Projects

- Machined many hard floor classrooms and hallways during Christmas break.
- Switched out the uninvent air filters and some air handlers throughout the school.
- Scrubbed and burnished both gyms during break.

Comments

I hope you all had a great Christmas and New Year's. I would like to thank all the staff for helping me get up to pace with my new position, your help is greatly appreciated.

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

Mason Rachu
Facility Manager



V.E.2.

MARATHON COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD

December 15, 2016 - Highlights

- Board members present: Scott Johnson, John Resech, Gary Lewis, Sharon Seubert and Lori Haines.
- Board members absent: Carol Schulz
- 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 Administrator, Kathy Matthaideess, Finance Manager and Shelby Lang, Board Recorder.
- The meeting was called to order by Chairman Resech at 12:26 p.m.
- The minutes of the November 17, 2016 meeting were approved.
- Shared upcoming Board Events.
- Approved finance packet as presented.
- Dr. Kapitz shared the Monthly Cash Balance Report.
- MCSE has not received the 2015-2016 Audit Report and Financial Statements. Once received, copies will be shared with the Board for discussion.
- The Aids Register Listing was briefly discussed.
- In communications, Dr. Kapitz reviewed the Administrator highlights for December 13, 2016.
- Danny Powers, Assistant Director of Pupil Services, updated the Board on the transition of roles within the districts.
- Kristin Jacobson, Assistant Director of Pupil Services, provided the Board with an update on the Mental Health Initiative.
- There was a brief discussion on technology updates within the districts.

- Dr. Kapitz provided the Board with an update on the CAP Project.
- The Board was provided with a handout outlining staff hired for brand new positions within the districts during the 2016-2017 school year.
- A discussion was held on a partnership with Viterbo, UW Stevens Point and CESA 9 to provide credited classes with the possibility of licensure to MCSE teaching staff in order to improve their skills and knowledge on teaching reading.
- Chairman Resech announced the retirement of Kathy Matthaidess.
- In personnel,

Approved Resignations

Kaylee Karlen, Paraeducator, Edgar Elementary

Approved Hires

Cynthia Werner, Paraeducator, Edgar Elementary

Abigail Hanks, CC, Rosholt Middle School

- The meeting adjourned at 2:26 p.m.

email: MCCDEB

Fax: District Administrators

e-mail: Principals and Psychologists

January Newsletter

Falcon Enterprises Alternative High School

PO Box 70

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.

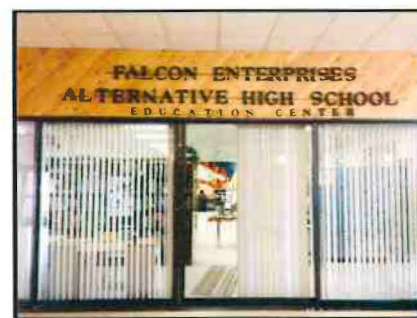
Dear Parents/Guardians-

First semester is officially complete! That means for our Falcon Seniors that it is just a few short months until May and graduation. The students continue to make good progress towards their educational goals as they have completed 6.25 credits in the following subjects over the past month through our GradPoint program: U.S. History, English, Earth Science, Biology, Creative Writing, Geometry and Statistics. In addition, five students completed our Soft Skills for Employment class and earned .5 elective credit. For the first semester, Falcon students earned a total of 19.25 credits in coursework spanning all subject areas and an additional 7 credits through our work study program. Keep up the hard work as the end of the school year will be here quicker than you think!

Sincerely,

Ms. Ann Kleiber

akleiber@abbotsford.k12.wi.us



Upcoming Events

January 20

End of 1st Semester

March 13

Parent/Teacher
Conferences 3-7

April 13

No School- Teacher In-service

April 14-18

No School- Spring Break

May 18

FEAHS Celebration of
Achievement ceremony

May 29

No School- Memorial Day

June 6

Last Day of School- Early Release
12:30



January Highlights

PBIS

On the day before Holiday break we held a party to celebrate meeting our classroom expectations of being **Safe, Organized, Accountable & Respectful**. Our party consisted of watching a Star Wars movie (one of my personal favorites!) and enjoying some Pizza Hut pizza for lunch. It was a nice opportunity for everyone to relax and socialize for a few hours.

Soft Skills for Employment

This fall an elective course option entitled Soft Skills for Employment was offered as a direct instruction course to the students at Falcon after lunch daily for 12 weeks. Though participation in the course was voluntary, all students who attended during the time frame that the class was held were encouraged to take the course. This course covered the topics of communication, enthusiasm & attitude, networking, teamwork, professionalism and problem solving & critical thinking- all essential characteristics that employers are looking for in the 21st century workplace. Five students participated in this course and successfully earned .5 elective credit while also obtaining valuable workplace skills.

Reminders:

Cell phones may be used during break times, otherwise they should remain in students' lockers.

FEAHS is a closed campus. Students are not allowed to visit other businesses within the mall or the parking lot during their scheduled school hours.

Please call before your child's scheduled school hours when your son/daughter will be absent. Try to schedule appointments for Fridays when possible as FEAHS is not in session. If your son/daughter is ill please turn in doctors notes when applicable. Time missed should be made up within the week of the absence. Regular hours for FEAHS are 8-6 Monday-Thursday.





SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405

VI. A. 1.



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
Fax (715) 223-4239

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, December 19, 2016
High School Community Room at 6:30 p.m.

Board Members Present: Donald Medenwaldt, Gary Schraufnagel, Juanita Hammel, and Eric Reis
Absent: Dave Otten and Shanna Hackel,
Administration: Sherry Baker, and Ryan Bargender
Others: Randy Hill, Mason Rachu, and Jackie Schreiber

Don Medenwaldt called the meeting to order at 6:37 PM.

Sherry Baker verified the proper posting of the meeting.

Sherry Baker presented information on legislative highlights, budget highlights (audit reports and 17-18 budget timeline), district goals review, professional goals, and others (upcoming 2018 State Convention, Neola policy update, NTC Annual Report, union recertification, and WASB Resolutions). She also reminded the board of the upcoming election reminders.

Elementary School Principal, Gary Gunderson, gave updates on elementary referrals, curriculum work continues, ACCESS testing (Dec 7), AGR (formerly SAGE) allocation, Rural Low Income School Achievement Grant application, MAP Assessment results were provided, Christmas concert (Dec 12), and Seal-A-Smile (Dec 5, 6, & 7).

Summer School Coordinator, Gary Gunderson gave an update on summer school and indicated information packets were sent out to staff in preparation for the 2017 program.

Gary Gunderson, Ryan Bargender, and Sherry Baker presented the Athletic Directors' reports. They gave an update on football and volleyball scheduling, indicated that there is a C-Team for the Boys' Basketball program, 11 academic code violations for quarter 2 mid-quarter reports, and participation numbers were provided for the winter sports programs.

Middle/High School Principal, Ryan Bargender reported on scheduling process for 2017-18, middle school/high school Winter Concert (Dec 13), mental health screener, Writing across All Curricula, PBIC referrals, ASVAB test (Nov 21), Mid-quarter, MAP Testing, ACCESS testing, Civics exam, Math meet results, food pantry donations, and Angel Tree donations.

Sherry Baker presented the technology update with information on donation from A & B Processing, Stratford, WiDA Access testing, Promethean Board update, updating district backup system, and an update on the district website accessibility committee.

Randy Hill presented the maintenance update to include personnel information, training conducted, inspections, projects, and comments.

Sherry Baker then presented the CESA 10 Board of Control meeting minutes from November 10, 2016.

Sherry Baker presented the Marathon County Children with Disabilities board highlights from the November 17th, 2016 meeting.

Sherry Baker then presented the Falcon Enterprises Alternative High School – December Newsletter.

Sherry Baker then presented the Rural Virtual Academy (RVA) – November 16, 2016 meeting minutes.

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

Approve minutes of meeting—(November 21 - Regular Board Meeting)

Approve revenues, expenditures, and student activity reports

Approve monthly journal entries

Approve general budget transfers/revisions

Approve 2016-2017 Substitute List

Approve grant applications and approvals (None)

Approve out of state travel (None)

Approve awards, donations, and gifts (Abby Booster Club - \$100, Wi Farm Bureau - \$100, Forward Financial - \$200, Student - \$40, and the Abbotsford Education Foundation -\$240)

Approve Proclamations/Resolutions/Recognitions: (None)

Motion carried on voice vote with all ayes with Otten and Hackel absent.

Sherry Baker presented the utility report and the 2016-2017 SAGE/AGR Allocation report.

Sherry Baker also presented the 2017-2018 budget timeline.

Motion by Hammel, second by Reis to approve the volunteer application from Garrett Rau as Boys Basketball Coach as presented. Motion carried on a voice vote with all ayes with Otten and Hackel absent.

Motion by Schraufnagel, second by Hammel to approve the volunteer application from Craig Haffenbredl for Boys Basketball Coach as presented. Motion carried on a voice vote with all ayes with Otten and Hackel absent.

Motion by Reis, second by Schraufnagel to approve Ally Meserole as Boys Basketball C-Team Coach as presented. Motion carried on a voice vote with all ayes with Otten and Hackel absent.

The board then discussed citizen participation at board meetings and board use of electronic mail.

Motion by Reis, second by Schraufnagel at 7:53 PM to adjourn. Motion carried on a voice vote with all ayes with Otten and Hackel absent.

The board was reminded of the following upcoming events: January 16, 2016 – Regular Monthly Board Meeting at 6:30 PM in the Middle/High school Community Room, and January 18 – 20, 2017 – Wisconsin State Education Convention in Milwaukee.

The meeting adjourned at 7:53 p.m.

Respectfully submitted:

Transcribed by:

Shanna Hackel
Board Clerk

Jackie Schreiber
District Bookkeeper

VI B.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 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
January 16, 2017

The Abbotsford School Board of Education, at its Regular Meeting on January 16, 2017 approved the following checks:

RECEIPTS

Receipts – General (December)	# 21370 - 21429	\$ 1,531,224.69
Receipts – Student (December)	# 60202587 - 60202609	\$ 10,199.92

VENDOR CHECKS

Vendor Checks (Dec 16 – Jan 13)	# 57438 - 57517	\$ 135,261.56
Vendor EFT (Dec 16 – Jan 13)	# 161700176 - 161700193	\$ 131,498.17
Wires (Dec 16 – Jan 13)	# 201600099 - 201600122	\$ 142,195.78
Student Activity (Dec 16 – Jan 13)	# 6986 - 7004	\$ 11,520.08

PAYROLL CHECKS

Payroll Checks (December)	None	\$ 0.00
Direct Deposits (December)	# 19354 - 19554	\$ 321,368.43
Payroll Payables (December)	None	\$ 0.00

JOURNAL ENTRIES

Journal Entries (December)	16-00079 – 16-00085
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BUDGET REVISIONS

Budget Revisions (December)	16-00013 – 16-00016
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BUDGET TRANSFERS

Budget Transfers (December)	16-00019 – 16-00033
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ABBOTSFORD SCHOOL BOARD OF EDUCATION

President

Vice President

Clerk

Treasurer

VI B.2

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	PO NUMBER
38	EMPLOYEE BENEFITS CO	12/31/2016	729.00	0
6986	BUSHMAN DAIRY DIST	12/21/2016	90.00	6001600099
6987	CLEMENT, CATHY	12/21/2016	57.03	6001600093
6988	DESIGNER ADVERTISING	12/21/2016	489.25	6001600095
6989	INDIANHEAD FOODSERVI	12/21/2016	1,193.10	6001600090
6990	KRAMERS COUNTY MARKE	12/21/2016	93.87	6001600094
6990	KRAMERS COUNTY MARKE	12/21/2016	18.00	6001600098
6991	MIDWAY STEEL INC	12/21/2016	57.98	6001600088
6992	PEMPEK, RANDALL	12/21/2016	40.00	6001600092
6992	PEMPEK, RANDALL	12/21/2016	110.00	6001600061
6993	RUSS DAVIS WHOLESale	12/21/2016	1,481.25	6001600091
6993	RUSS DAVIS WHOLESale	12/21/2016	79.00	6001600091
6994	SCHROTH WHOLESale	12/21/2016	96.53	6001600100
6995	TRIBUNE PHONOGRAPH	12/21/2016	54.40	6001600089
6996	WI ASSOCIATION OF FF	12/21/2016	650.00	6001600097
6997	FLORIDA FARM BUREAU	12/22/2016	3,955.80	6001600101
6998	KLOTH-DEN-OTTER, NIC	12/22/2016	55.08	6001600102
6999	KOLLEGE TOWN SPORTS	12/22/2016	195.00	6001600103
7000	KLOTH-DEN-OTTER, NIC	01/06/2017	69.90	6001600106
7001	LUCILLE TACK CENTER	01/06/2017	570.00	6001600104
7002	SLIPEK, JOHN	01/06/2017	109.81	6001600108
7002	SLIPEK, JOHN	01/06/2017	113.08	6001600107
7003	WI ASSOCIATION OF FF	01/06/2017	363.00	6001600110
7004	XCEL ENERGY CENTER	01/06/2017	1,578.00	6001600109
57107	SCHOOL DISTRICT OF S	01/11/2017	-50.00	1001600178
57423	SCHOOL DISTRICT OF A	01/04/2017	-125.00	0
57437	WELD RILEY PRENN & R	01/11/2017	-37.00	8001600070
57438	BROESKE, MARVIN	12/22/2016	40.00	0
57439	BUTTKE, MIKE	12/22/2016	70.00	0
57440	CRAIG, MARK	12/22/2016	70.00	0
57441	JAHNKE, MIKE	12/22/2016	40.00	0
57442	KNEIFL, LAURA	12/22/2016	40.00	0
57443	KRAUSE, DOUG	12/22/2016	70.00	0
57444	KROENIG, MARK	12/22/2016	70.00	0
57445	LIGMAN, AJ	12/22/2016	70.00	0
57446	MALOVRH, CHUCK	12/22/2016	70.00	0
57447	ZIER, SAM	12/22/2016	40.00	0
57448	ABBOTSFORD ED FOUNDA	12/27/2016	145.00	0
57449	GREAT- WEST	12/27/2016	230.00	0
57449	GREAT- WEST	12/27/2016	840.00	0
57450	MIDAMERICA - TSA	12/27/2016	170.00	0
57450	MIDAMERICA - TSA	12/27/2016	460.00	0
57450	MIDAMERICA - TSA	12/27/2016	75.00	0
57450	MIDAMERICA - TSA	12/27/2016	25.00	0
57450	MIDAMERICA - TSA	12/27/2016	235.00	0
57450	MIDAMERICA - TSA	12/27/2016	75.00	0
57451	MIDAMERICA ADMIN & R	12/27/2016	104.17	0
57452	B & H PHOTOGRAPHY	12/29/2016	2,595.00	4001600258
57453	WHITE, CATHERINE	12/29/2016	40.00	0
57453	WHITE, CATHERINE	12/29/2016	78.88	0
57454	AFLAC	12/29/2016	240.66	8051600009
57455	KANSAS CITY LIFE INS	12/29/2016	1,182.50	8051600007
57456	NVA FIDUCIARY TRUST	12/29/2016	601.93	8051600008
57457	ASHBECK, AL	01/05/2017	70.00	0
57458	BERGERSON, BRIER	01/05/2017	70.00	0
57459	BROESKE, MARVIN	01/05/2017	40.00	0

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	PO NUMBER
57460	CHARTER COMMUNICATIO	01/05/2017	48.00	8001600076
57460	CHARTER COMMUNICATIO	01/05/2017	550.00	8001600075
57460	CHARTER COMMUNICATIO	01/05/2017	12.00	8001600075
57460	CHARTER COMMUNICATIO	01/05/2017	107.16	8001600077
57460	CHARTER COMMUNICATIO	01/05/2017	547.81	8001600076
57460	CHARTER COMMUNICATIO	01/05/2017	550.00	8001600075
57461	COOK, BILL	01/05/2017	134.00	0
57462	GUNDERSON, GARY	01/05/2017	40.00	0
57463	HORN, MARK	01/05/2017	70.00	0
57464	KNAPMILLER, JACOB	01/05/2017	40.00	0
57465	KNETTER, PAUL	01/05/2017	40.00	0
57466	KRAUSE, DOUG	01/05/2017	70.00	0
57467	KROENIG, MARK	01/05/2017	70.00	0
57468	WILLIAMS, GRAEME	01/05/2017	70.00	0
57469	ABBOTSFORD ED FOUNDA	01/10/2017	145.00	0
57470	GREAT- WEST	01/10/2017	230.00	0
57470	GREAT- WEST	01/10/2017	840.00	0
57471	MIDAMERICA - TSA	01/10/2017	75.00	0
57471	MIDAMERICA - TSA	01/10/2017	25.00	0
57471	MIDAMERICA - TSA	01/10/2017	170.00	0
57471	MIDAMERICA - TSA	01/10/2017	235.00	0
57471	MIDAMERICA - TSA	01/10/2017	75.00	0
57471	MIDAMERICA - TSA	01/10/2017	460.00	0
57472	MIDAMERICA ADMIN & R	01/10/2017	104.17	0
57473	ANGE, CLIFF	01/12/2017	125.00	0
57474	KNEIFL, LAURA	01/12/2017	70.00	0
57475	KNETTER, PAUL	01/12/2017	70.00	0
57476	SCHOOL DIST OF NEILL	01/12/2017	150.00	0
57477	WHITE, CATHERINE	01/12/2017	19.72	0
57477	WHITE, CATHERINE	01/12/2017	10.00	0
57478	ABBY-COLBY CHAMBER O	01/13/2017	125.00	8001600086
57479	ADVANCED DISPOSAL SE	01/13/2017	836.56	0
57480	BACKGROUND INVESTIGA	01/13/2017	59.75	8001600080
57481	BATTERIES PLUS	01/13/2017	645.00	2001600049
57481	BATTERIES PLUS	01/13/2017	149.88	3001600087
57482	BB COMMUNITY LEASING	01/13/2017	2,049.00	0
57483	BUSHMAN DAIRY DIST	01/13/2017	203.50	3001600085
57483	BUSHMAN DAIRY DIST	01/13/2017	290.30	3001600085
57483	BUSHMAN DAIRY DIST	01/13/2017	261.00	3001600085
57483	BUSHMAN DAIRY DIST	01/13/2017	369.90	3001600085
57483	BUSHMAN DAIRY DIST	01/13/2017	283.50	3001600084
57483	BUSHMAN DAIRY DIST	01/13/2017	144.10	3001600084
57484	CELLCOM WAUSAU MSA	01/13/2017	33.36	2001600060
57485	CESA 10	01/13/2017	100.00	8001600092
57485	CESA 10	01/13/2017	1,892.00	8001600092
57486	CONSTELLATION NEWENE	01/13/2017	2,199.26	8001600090
57487	EARTHWALK	01/13/2017	1,850.00	1001600207
57488	EDUCLIMBER	01/13/2017	832.08	4001600329
57488	EDUCLIMBER	01/13/2017	832.08	1001600224
57489	EQUAL RIGHTS DIVISIO	01/13/2017	15.00	4001600331
57490	ERFFMEYER AND SON CO	01/13/2017	11.18	8001600083
57491	FOLLETT SCHOOL SOLUT	01/13/2017	210.23	4001600265
57491	FOLLETT SCHOOL SOLUT	01/13/2017	204.29	4001600280
57492	FRANCIS MELVIN INC	01/13/2017	871.48	2001600052
57492	FRANCIS MELVIN INC	01/13/2017	1,762.50	2001600066
57493	G & K SERVICES	01/13/2017	126.62	0

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	PO NUMBER
57494	GOV CONNECTION INC	01/13/2017	750.00	1001600206
57494	GOV CONNECTION INC	01/13/2017	25.99	4001600298
57495	HIGHLAND VALLEY FARM	01/13/2017	494.00	3001600095
57496	JAKEL PLUMBING HEATI	01/13/2017	16,555.00	2001600050
57497	KALAHARI RESORTS	01/13/2017	258.00	8001600073
57498	KURT KALEPP EXCAVATI	01/13/2017	325.00	2001600067
57498	KURT KALEPP EXCAVATI	01/13/2017	1,935.50	2001600067
57499	METRO FIRE PROTECTIO	01/13/2017	713.00	2001600056
57500	MEYER LUMBER SUPPLY	01/13/2017	43.26	2001600051
57500	MEYER LUMBER SUPPLY	01/13/2017	9.99	2001600051
57500	MEYER LUMBER SUPPLY	01/13/2017	29.49	2001600051
57501	MIDAMERICA ADMIN & R	01/13/2017	40.00	8051600011
57502	NCS PEARSON INC	01/13/2017	22.50	2701600030
57503	NEKOOSA HIGH SCHOOL	01/13/2017	700.00	4001600315
57504	NORTHCENTRAL TECHNIC	01/13/2017	177.85	8001600082
57505	NORTHERN MUSIC SERVI	01/13/2017	25.00	4001600305
57505	NORTHERN MUSIC SERVI	01/13/2017	35.00	4001600304
57506	OLLHOFF, BRITTANY	01/13/2017	5.09	0
57507	PROMETHEAN INC.	01/13/2017	4,055.77	1001600213
57508	RACHU, MASON	01/13/2017	5.09	0
57509	RENT A FLASH	01/13/2017	38.37	2001600053
57510	SCHOOL SPECIALTY INC	01/13/2017	41.21	1001600215
57510	SCHOOL SPECIALTY INC	01/13/2017	343.73	1001600204
57511	SECURITY HEALTH PLAN	01/13/2017	75,041.87	8051600012
57512	STAGE ACCENTS	01/13/2017	1,104.24	4001600245
57513	Stoney Acres farm	01/13/2017	180.00	3001600086
57513	Stoney Acres farm	01/13/2017	127.50	3001600086
57514	TEAM SPORTING GOODS	01/13/2017	1,476.79	4001600270
57514	TEAM SPORTING GOODS	01/13/2017	136.75	1001600205
57515	UWSP MUSEUM OF NATUR	01/13/2017	25.00	1001600179
57516	UWSP PLANETARIUM	01/13/2017	25.00	1001600180
57517	WASBO	01/13/2017	630.00	8001600072
161700176	ABBOTSFORD CITY	01/13/2017	2,951.21	8001600085
161700176	ABBOTSFORD CITY	01/13/2017	1,030.91	8001600085
161700177	BAKER, CHERYL	01/13/2017	41.04	0
161700177	BAKER, CHERYL	01/13/2017	70.62	0
161700178	BURNETT TRANSIT INC	01/13/2017	26,611.36	8001600088
161700178	BURNETT TRANSIT INC	01/13/2017	4,403.04	8001600089
161700178	BURNETT TRANSIT INC	01/13/2017	392.85	8001600087
161700178	BURNETT TRANSIT INC	01/13/2017	1,676.16	8001600087
161700179	DALCO	01/13/2017	88.54	2001600055
161700179	DALCO	01/13/2017	328.70	2001600065
161700180	DASHIR MANAGEMENT SE	01/13/2017	15,198.89	8001600084
161700181	DEAN FOODS OF WISCON	01/13/2017	548.86	3001600082
161700181	DEAN FOODS OF WISCON	01/13/2017	572.81	3001600082
161700181	DEAN FOODS OF WISCON	01/13/2017	722.03	3001600082
161700181	DEAN FOODS OF WISCON	01/13/2017	522.71	3001600082
161700181	DEAN FOODS OF WISCON	01/13/2017	759.82	3001600082
161700181	DEAN FOODS OF WISCON	01/13/2017	722.61	3001600082
161700182	INDIANHEAD FOODSERVI	01/13/2017	207.85	3001600094
161700182	INDIANHEAD FOODSERVI	01/13/2017	3,209.08	3001600088
161700182	INDIANHEAD FOODSERVI	01/13/2017	884.55	3001600091
161700182	INDIANHEAD FOODSERVI	01/13/2017	3,099.75	3001600089
161700182	INDIANHEAD FOODSERVI	01/13/2017	69.51	3001600093
161700182	INDIANHEAD FOODSERVI	01/13/2017	572.44	3001600092
161700182	INDIANHEAD FOODSERVI	01/13/2017	1,655.18	3001600091

CHECK		CHECK	AMOUNT	PO
NUMBER	VENDOR	DATE		NUMBER
161700182	INDIANHEAD FOODSERVI	01/13/2017	2,839.06	3001600090
161700182	INDIANHEAD FOODSERVI	01/13/2017	-64.38	0
161700182	INDIANHEAD FOODSERVI	01/13/2017	-21.46	0
161700182	INDIANHEAD FOODSERVI	01/13/2017	358.25	3001600094
161700182	INDIANHEAD FOODSERVI	01/13/2017	566.28	0
161700183	J W PEPPER & SON INC	01/13/2017	214.21	4001600303
161700184	KRAMERS COUNTY MARKE	01/13/2017	5.79	4001600324
161700184	KRAMERS COUNTY MARKE	01/13/2017	70.06	4001600324
161700184	KRAMERS COUNTY MARKE	01/13/2017	37.21	4001600324
161700184	KRAMERS COUNTY MARKE	01/13/2017	32.80	4001600299
161700184	KRAMERS COUNTY MARKE	01/13/2017	16.83	2001600057
161700184	KRAMERS COUNTY MARKE	01/13/2017	7.71	4001600324
161700184	KRAMERS COUNTY MARKE	01/13/2017	42.35	4001600324
161700184	KRAMERS COUNTY MARKE	01/13/2017	89.51	4001600324
161700184	KRAMERS COUNTY MARKE	01/13/2017	30.15	4001600324
161700184	KRAMERS COUNTY MARKE	01/13/2017	13.98	4001600318
161700185	MARATHON COUNTY SPEC	01/13/2017	54,107.75	8001600091
161700186	MENARD'S	01/13/2017	598.56	4001600334
161700187	NASCO	01/13/2017	481.19	4001600302
161700187	NASCO	01/13/2017	96.42	4001600302
161700188	PAN-O-GOLD	01/13/2017	105.70	3001600083
161700188	PAN-O-GOLD	01/13/2017	181.11	3001600083
161700188	PAN-O-GOLD	01/13/2017	151.36	3001600083
161700189	PRAXAIR DISTRIBUTION	01/13/2017	87.95	4001600341
161700189	PRAXAIR DISTRIBUTION	01/13/2017	70.82	4001600342
161700189	PRAXAIR DISTRIBUTION	01/13/2017	119.32	4001600340
161700189	PRAXAIR DISTRIBUTION	01/13/2017	16.00	4001600344
161700189	PRAXAIR DISTRIBUTION	01/13/2017	149.00	4001600339
161700189	PRAXAIR DISTRIBUTION	01/13/2017	188.79	4001600346
161700189	PRAXAIR DISTRIBUTION	01/13/2017	180.37	4001600345
161700189	PRAXAIR DISTRIBUTION	01/13/2017	1,999.00	0
161700190	QUILL CORPORATION	01/13/2017	54.80	2701600028
161700190	QUILL CORPORATION	01/13/2017	11.99	2701600028
161700190	QUILL CORPORATION	01/13/2017	19.99	1001600216
161700190	QUILL CORPORATION	01/13/2017	29.88	1001600216
161700191	SKYWARD	01/13/2017	420.59	3001600081
161700191	SKYWARD	01/13/2017	420.57	1001600212
161700191	SKYWARD	01/13/2017	420.59	4001600312
161700192	T & C WATER SYSTEMS	01/13/2017	271.95	2001600058
161700193	WAUSAU CHEM CORP	01/13/2017	735.60	2001600054
201600099	INTERNAL REVENUE SER	12/30/2016	577.50	0
201600099	INTERNAL REVENUE SER	12/30/2016	10,058.59	0
201600099	INTERNAL REVENUE SER	12/30/2016	2,352.43	0
201600099	INTERNAL REVENUE SER	12/30/2016	13,487.64	0
201600099	INTERNAL REVENUE SER	12/30/2016	10,058.59	0
201600099	INTERNAL REVENUE SER	12/30/2016	2,352.43	0
201600100	WI DEPT OF REVENUE	12/30/2016	20.00	0
201600100	WI DEPT OF REVENUE	12/30/2016	6,680.46	0
201600101	WI RETIREMENT SYSTEM	12/30/2016	9,794.87	0
201600101	WI RETIREMENT SYSTEM	12/30/2016	9,794.87	0
201600101	WI RETIREMENT SYSTEM	12/30/2016	0.00	0
201600103	DELTA DENTAL OF WISC	01/01/2017	7,049.87	8051600006
201600104	INTERNAL REVENUE SER	01/13/2017	567.50	0
201600104	INTERNAL REVENUE SER	01/13/2017	8,527.68	0
201600104	INTERNAL REVENUE SER	01/13/2017	1,994.34	0
201600104	INTERNAL REVENUE SER	01/13/2017	11,793.24	0

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	PO NUMBER
201600104	INTERNAL REVENUE SER	01/13/2017	8,527.68	0
201600104	INTERNAL REVENUE SER	01/13/2017	1,994.34	0
201600105	WI DEPT OF REVENUE	01/13/2017	20.00	0
201600105	WI DEPT OF REVENUE	01/13/2017	5,952.61	0
201600106	WI RETIREMENT SYSTEM	01/13/2017	9,190.08	0
201600106	WI RETIREMENT SYSTEM	01/13/2017	9,190.08	0
201600106	WI RETIREMENT SYSTEM	01/13/2017	0.00	0
201600107	XCEL ENERGY	01/13/2017	10,285.99	8001600081
201600108	AMAZON INC	01/13/2017	28.45	4001600290
201600109	AMAZON INC	01/13/2017	94.03	1001600210
201600110	AMAZON INC	01/13/2017	34.99	4001600283
201600111	AMAZON INC	01/13/2017	46.22	4001600311
201600112	AMAZON INC	01/13/2017	10.99	4001600311
201600113	AMAZON INC	01/13/2017	199.95	4001600311
201600114	AMAZON INC	01/13/2017	62.90	4001600311
201600115	AMAZON INC	01/13/2017	57.56	4001600316
201600116	AMAZON INC	01/13/2017	99.99	4001600316
201600117	AMAZON INC	01/13/2017	361.12	1001600217
201600118	AMAZON INC	01/13/2017	55.84	1001600217
201600119	AMAZON INC	01/13/2017	342.45	4001600322
201600120	AMAZON INC	01/13/2017	781.00	4001600321
201600121	AMAZON INC	01/13/2017	347.00	4001600325
201600122	AMAZON INC	01/13/2017	-597.50	4001600321

Totals for checks 420,475.59

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	212,443.10	0.00	118,269.57	330,712.67
27	SPECIAL EDUCATION FUND	0.00	0.00	56,347.86	56,347.86
50	FOOD SERVICE FUND	0.00	0.00	20,587.39	20,587.39
60	AGENCY FUND	11,520.08	0.00	0.00	11,520.08
80	COMMUNITY SERVICE FUND	0.00	0.00	71.44	71.44
99	OTHER PACKAGE AND COOPERATIVE	0.00	0.00	1,236.15	1,236.15
***	Fund Summary Totals ***	223,963.18	0.00	196,512.41	420,475.59

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

VI.B.3

Post Date	Receipt	Amount	Comment	Acct Nbr	Comment	Additional Desc	Reference
12/05/2016	21356	1479820.00		10 R 800 621 500000 000			WI DPI AIDS REG
12/22/2016	21370	40.00		10 R 800 240 500000 000			RHEINDEL
12/22/2016	21371	451.40		10 R 800 971 500000 000			MAILROUTE
12/22/2016	21372	15.00		50 R 800 262 500000 799			JSCHREIBER
12/22/2016	21373	100.00		10 R 800 291 500000 000			CESA 7
12/22/2016	21374	2192.26		10 R 800 952 500000 888			MIDAMERICA
12/22/2016	21375	50.00		80 R 800 272 500000 000	166163		LKALEPP
12/22/2016	21376	50.00		80 R 800 272 500000 000	166164		JSHEAHAN
12/22/2016	21377	25.00		80 R 800 272 500000 000	166166		KAUBERG
12/22/2016	21378	100.00		80 R 800 272 500000 960	166057		JSCHREIBER
12/22/2016	21379	100.00		80 R 800 272 500000 960	166054		JSCHREIBER
12/22/2016	21380	25.00		80 R 800 272 500000 960	166053		JSCHREIBER
12/22/2016	21381	50.00		80 R 800 272 500000 960	166052		JSCHREIBER
12/22/2016	21382	100.00		80 R 800 272 500000 960	166051		JSCHREIBER
12/22/2016	21383	25.00		80 R 800 272 500000 960	166050		JSCHREIBER
12/22/2016	21384	100.00		80 R 800 272 500000 960	166048		JSCHREIBER
12/22/2016	21385	25.00		80 R 800 272 500000 960	166047		JSCHREIBER
12/22/2016	21386	50.00		80 R 800 272 500000 960	166046		JSCHREIBER
12/22/2016	21387	75.00		80 R 800 272 500000 960	166045		JSCHREIBER
12/22/2016	21388	100.00		80 R 800 272 500000 960	166044		JSCHREIBER
12/22/2016	21389	85.00		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21390	603.00		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21391	711.05		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21392	170.00		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21393	125.45		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21394	1177.25		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21395	660.00		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21396	426.00		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21397	295.00		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21398	925.00		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21399	480.00		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21400	750.50		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21401	145.00		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21402	470.00		50 R 800 251 500000 000			MWEHRMAN
12/22/2016	21403	390.00		50 R 800 251 500000 000			MWEHRMAN
12/19/2016	21404	1308.00		27 R 800 611 500000 000			WI DPI AIDS REG

Post Date	Receipt	Amount	Comment	Acct Nbr	Comment	Additional Desc	Reference
12/27/2016	21405	8773.34		50 R 800 717 500000 546			WI DPI AIDS REG
12/27/2016	21406	25465.14		50 R 800 717 500000 547			WI DPI AIDS REG
12/27/2016	21407	1305.48		50 R 800 717 500000 566			WI DPI AIDS REG
12/01/2016	21409	164.00		10 R 800 271 500000 105			TBENDER
12/02/2016	21410	279.00		10 R 800 271 500000 205			TARCHAMBO-BOWERS
12/05/2016	21411	313.00		10 R 800 271 500000 105			JGRAMBORT
12/31/2016	21412	28.64		72 R 800 280 500000 000			INTEREST
12/31/2016	21413	4.78		60 L 600 000 814030 000			
12/31/2016	21414	2.00		60 L 600 000 814030 000			
12/31/2016	21415	254.03		10 R 800 280 500000 000		INTEREST	INTEREST
12/31/2016	21416	848.37		10 R 800 280 500000 000		INTEREST	INTEREST
12/31/2016	21417	90.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21418	20.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21419	100.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21420	135.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21421	50.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21422	280.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21423	50.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21424	90.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21425	100.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21426	200.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21427	120.00		50 R 800 251 500000 000			ONLINE
12/31/2016	21428	75.00		80 R 800 272 500000 960			ONLINE
12/29/2016	21429	262.00		10 R 800 271 500000 105			MBRAUN
12/21/2016	60202580	100.00		60 L 600 000 814950 000			
12/21/2016	60202583	100.00		60 L 600 000 814730 000			
12/02/2016	60202587	45.00		60 L 600 000 814740 000			
12/02/2016	60202588	191.66		60 L 600 000 814530 000			
12/02/2016	60202589	60.00		60 L 600 000 814530 000			
12/02/2016	60202590	241.50		60 L 600 000 814530 000			
12/02/2016	60202591	70.00		60 L 600 000 814960 000			
12/14/2016	60202592	329.52		60 L 600 000 814050 000			
12/14/2016	60202593	595.00		60 L 600 000 814218 000			
12/14/2016	60202594	692.25		60 L 600 000 814610 000			
12/14/2016	60202595	650.00		60 L 600 000 814730 000			
12/14/2016	60202596	45.00		60 L 600 000 814530 000			

Post Date	Receipt	Amount	Comment	Acct Nbr	Comment	Additional Desc	Reference
12/14/2016	60202597	2770.50		60 L 600 000 814530 000			
12/19/2016	60202598	75.00		60 L 600 000 814220 000			
12/19/2016	60202599	470.00		60 L 600 000 814730 000			
12/19/2016	60202600	2229.00		60 L 600 000 814530 000			
12/21/2016	60202601	60.00		60 L 600 000 814530 000			
12/21/2016	60202602	200.00		60 L 600 000 814070 000			
12/21/2016	60202603	17.86		60 L 600 000 814070 000			
12/21/2016	60202604	25.00		60 L 600 000 814530 000			
12/21/2016	60202605	87.63		60 L 600 000 814530 000			
12/21/2016	60202606	240.00		60 L 600 000 814950 000			
12/21/2016	60202607	220.00		60 L 600 000 814960 000			
12/21/2016	60202608	370.00		60 L 600 000 814960 000			
12/21/2016	60202609	315.00		60 L 600 000 814320 000			

1541424.61 Total for Cash Receipts

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	1,484,724.06	0.00	1,484,724.06
27	SPECIAL EDUCATION FUND	0.00	1,308.00	0.00	1,308.00
50	FOOD SERVICE FUND	0.00	44,207.21	0.00	44,207.21
60	AGENCY FUND	10,206.70	0.00	0.00	10,206.70
72	EXPENDABLE TRUST FUND	0.00	28.64	0.00	28.64
80	COMMUNITY SERVICE FUND	0.00	950.00	0.00	950.00
***	Fund Summary Totals ***	10,206.70	1,531,217.91	0.00	1,541,424.61

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

VI. B. 4.

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00001	TRANSFERS TO/FROM SAVINGS	2016-2017	12/27/2016	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	12/27/2016	0.00	0.00
			TRANSFER TO SAVINGS			
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	12/27/2016	0.00	0.00
			TRANSFER TO SAVINGS			
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	12/27/2016	0.00	175,000.00
			TRANSFER TO CHECKING			
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	12/27/2016	175,000.00	0.00
			TRANSFER TO CHECKING			
			TOTALS		175,000.00	175,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00002	Food Service Payments	2016-2017	12/27/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Record F/S payments from Payroll-Debit	10 L 000 000 811692 000	12/27/2016	188.84	0.00
		Debit				
2		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	12/27/2016	0.00	188.84
		Credit				
3		Record F/S payments from Payroll-Credit	10 A 000 000 711000 000	12/27/2016	0.00	188.84
		Credit				
4		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	12/27/2016	188.84	0.00
		Debit				
5		Record F/S payments from Payroll-Debit	27 L 000 000 811692 000	12/27/2016	6.66	0.00
		Debit				
6		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	12/27/2016	0.00	6.66
		Credit				
7		Record F/S payments from Payroll-Credit	27 A 000 000 711000 000	12/27/2016	0.00	6.66
		Credit				
8		Record F/S payments from Payroll-Debit	50 A 000 000 711000 000	12/27/2016	6.66	0.00
		Debit				
			TOTALS		391.00	391.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00003	WELLNESS MEMBERSHIP DUES	2016-2017	12/27/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MEMBERSHIP DUES DEBIT ENTRY	10 L 000 000 811750 000	12/27/2016	150.00	0.00
2		MEMBERSHIP DUES CREDIT ENTRY	80 R 800 272 500000 960	12/27/2016	0.00	100.00
		Falteseik				

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00003	WELLNESS MEMBERSHIP DUES	2016-2017	12/27/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . CONTINUED						
3		MEMBERSHIP CREDIT ENTRY	10 A 000 000 711000 000	12/27/2016	0.00	150.00
4		MEMBERSHIP DEBIT ENTRY	80 A 000 000 711000 000	12/27/2016	150.00	0.00
5			80 R 800 272 500000 960	12/27/2016	0.00	50.00
		Bargender				
		TOTALS			300.00	300.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00074	ELEM PAPER	2016-2017	12/02/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ELEM PAPER-PREPAID 15-16 ACCT CORRECTION	10 E 100 417 241000 000	12/02/2016	0.00	5,000.00
2		ELEM PAPER-PREPAID 15-16 (ACCT CORRECTION)	10 E 100 417 110000 000	12/02/2016	5,000.00	0.00
		TOTALS			5,000.00	5,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00075	ELEM PAPER	2016-2017	12/02/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ELEM PAPER-CORRECTING ACCT	10 E 100 417 110000 000	12/02/2016	0.00	320.45
2		ELEM PAPER-CORRECTING ACCT	10 E 100 417 241000 000	12/02/2016	320.45	0.00
		TOTALS			320.45	320.45

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00077	Donation-LThompson	2016-2017	12/07/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Donation-for LThompson's classroom-Abby Bank Foundation	10 R 800 291 500000 000	12/07/2016	180.00	0.00
		Abby Bank Foundation				
2		Donation-for LThompson's classroom-Abby Bank Foundation	21 R 800 291 500000 000	12/07/2016	0.00	180.00
		Abby Bank Foundation				
3		Correcting account-Donation	21 A 000 000 711000 000	12/07/2016	180.00	0.00
4		Correcting account-Donation	10 A 000 000 711000 000	12/07/2016	0.00	180.00
		TOTALS			360.00	360.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00079	TRANSFERS TO/FROM SAVINGS	2016-2017	12/08/2016	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	12/08/2016	1,677,000.00	0.00
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000 TRANSFER TO SAVINGS	12/08/2016	0.00	1,677,000.00
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000 TRANSFER TO CHECKING	12/08/2016	0.00	0.00
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000 TRANSFER TO CHECKING	12/08/2016	0.00	0.00
TOTALS					1,677,000.00	1,677,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00080	Marketing Program clean out	2016-2017	12/12/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Marketing program clean up	10 E 400 241 133000 910	12/12/2016	0.00	33.00
2		Marketing program clean up	10 E 400 241 132001 000	12/12/2016	33.00	0.00
TOTALS					33.00	33.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00081	TRANSFERS TO/FROM SAVINGS	2016-2017	12/13/2016	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	12/13/2016	0.00	0.00
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000 TRANSFER TO SAVINGS	12/13/2016	0.00	0.00
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000 TRANSFER TO CHECKING	12/13/2016	0.00	165,000.00
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000 TRANSFER TO CHECKING	12/13/2016	165,000.00	0.00
TOTALS					165,000.00	165,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00082	Food Service Payments	2016-2017	12/13/2016	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	12/13/2016	188.84	0.00
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	12/13/2016	0.00	188.84

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00082	Food Service Payments	2016-2017	12/13/2016	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	12/13/2016	0.00	188.84
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	12/13/2016	188.84	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	12/13/2016	6.66	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	12/13/2016	0.00	6.66
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	12/13/2016	0.00	6.66
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	12/13/2016	6.66	0.00
TOTALS					391.00	391.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00083	TRANSFERS TO/FROM SAVINGS	2016-2017	12/15/2016	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	12/15/2016	0.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	12/15/2016	0.00	0.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	12/15/2016	0.00	329,000.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	12/15/2016	329,000.00	0.00
		TRANSFER TO CHECKING				
TOTALS					329,000.00	329,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00085	INTEREST - MONTHLY	2016-2017	12/31/2016	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	12/31/2016	848.37	0.00
		INTEREST - DB				
2		Transfer General Interest - CR	10 A 000 000 711000 000	12/31/2016	0.00	848.37
		INTEREST - CR				
3		Transfer Student Interest - DB	60 A 600 000 712200 000	12/31/2016	2.00	0.00
4		Transfer Student Interest - CR	60 A 600 000 711060 000	12/31/2016	0.00	2.00
TOTALS					850.37	850.37

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

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	42,264.19	47,656.86	12,543.45
60	AGENCY FUND	712200	SAVINGS ACCOUNTS	0.00	7,909.35	54,923.38	47,014.03
60	AGENCY FUND	7-----		7,150.78	50,173.54	102,580.24	59,557.48
60	AGENCY FUND	811210	AP ACCRUAL	0.00	34,325.18	34,277.42	47.76-
60	AGENCY FUND	8-----		0.00	34,325.18	34,277.42	47.76-
60	AGENCY FUND	814030	INTEREST	-649.90	185.41	94.27	741.04-
60	AGENCY FUND	814050	MISCELLANEOUS	-464.09	409.52	657.02	216.59-
60	AGENCY FUND	814070	PBIS	-20.89	497.86	86.32	432.43-
60	AGENCY FUND	814217	CLASS OF 2017	-879.08	50.00	115.44	813.64-
60	AGENCY FUND	814218	CLASS OF 2018	-500.00	595.00	0.00	1,095.00-
60	AGENCY FUND	814219	Class of 2019	-540.00	410.00	0.00	950.00-
60	AGENCY FUND	814220	Class of 2020	0.00	480.00	5.00	475.00-
60	AGENCY FUND	814320	ANNUAL	-161.37	530.00	0.00	691.37-
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	1,229.00	1,022.69	1,210.12-
60	AGENCY FUND	814530	FFA	-1,382.28	18,735.17	17,027.45	3,090.00-
60	AGENCY FUND	814540	FCCLA	-588.13	490.00	485.45	592.68-
60	AGENCY FUND	814560	FOREIGN LANGUAGE CLUB	-6,053.52	520.00	0.00	6,573.52-
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	742.87	812.46	1,515.79-
60	AGENCY FUND	814610	MIDDLE SCHOOL STUDENT SENATE	-265.18	827.25	150.90	941.53-
60	AGENCY FUND	814620	VICA	-1,041.32	0.00	925.00	116.32-
60	AGENCY FUND	814730	GREENHOUSE	-30,156.57	1,500.00	945.82	30,710.75-
60	AGENCY FUND	814740	METALS	-1,568.70	108.45	407.07	1,270.08-
60	AGENCY FUND	814800	PREPS ON THE NET MEDIA	-187.23	0.00	0.00	187.23-
60	AGENCY FUND	814810	BASEBALL	73.35	0.00	0.00	73.35
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	0.00	0.00	746.55-
60	AGENCY FUND	814860	FOOTBALL	-883.55	7,521.74	6,996.97	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	60.00	0.00	1,093.31-
60	AGENCY FUND	814950	Student of the Month	-376.53	415.00	96.07	695.46-
60	AGENCY FUND	814960	Elementary Trip Account	0.00	3,519.27	2,418.00	1,101.27-
60	AGENCY FUND	814970	PHY ED - CAN RECYCLING	-411.39	23.85	0.00	435.24-

VI.B.5.

<u>Fd</u>	<u>Fd</u>	<u>Func</u>	<u>Func</u>	<u>Beginning</u> <u>Balance</u>	<u>2016-17</u> <u>FYTD Credits</u>	<u>2016-17</u> <u>FYTD Debits</u>	<u>Ending</u> <u>Balance</u>
60	AGENCY FUND	814990	Safe Organized Acctable Respon	-188.00	0.00	0.00	188.00-
60	AGENCY FUND	8-----		-54,065.78	39,923.39	34,479.45	59,509.72-
60	AGENCY FUND	931100	RESERVED FOR ENCUMBRANCES	820.00	37,617.70	35,757.80	1,039.90-
60	AGENCY FUND	9-----		820.00	37,617.70	35,757.80	1,039.90-
60	AGENCY FUND	-----		-46,095.00	162,039.81	207,094.91	1,039.90-

Fd Fd		Func	Func	Beginning Balance	2016-17 FYTD Credits	2016-17 FYTD Debits	Ending Balance
Grand Asset Totals				7,150.78	50,173.54	102,580.24	59,557.48
Grand Liability Totals				-54,065.78	74,248.57	68,756.87	59,557.48-
Grand Equity Totals				820.00	37,617.70	35,757.80	1,039.90-
Grand Totals				-46,095.00	162,039.81	207,094.91	1,039.90-

Number of Accounts: 38

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

VI.B.6

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00013	DONATION-LTHOMPSON'S CLASSROOM	2016-2017	12/07/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		DONATION FOR LTHOMPSON'S CLASSROOM	21 E 100 411 114003 000	12/07/2016	180.00	0.00
			ABBY BANK FOUNDATION			

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00014	Math Budget Revisions	2016-2017	12/22/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Math Department clean up	10 E 400 169 124000 000	12/22/2016	0.00	22,636.00
2		Math Department clean up	10 E 400 211 124000 000	12/22/2016	0.00	1,313.00
3		Math Department clean up	10 E 400 222 124000 000	12/22/2016	0.00	1,731.00
4		Math Department clean up	10 E 400 241 124000 000	12/22/2016	0.00	3,513.00
5		Math Department clean up	10 E 400 243 124000 000	12/22/2016	0.00	313.00
6		Math Department clean up	10 E 400 251 124000 000	12/22/2016	0.00	75.00
7		Math Department clean up	10 E 400 169 124001 000	12/22/2016	0.00	6,360.00
8		Math Department clean up	10 E 400 211 124001 000	12/22/2016	0.00	420.00
9		Math Department clean up	10 E 400 222 124001 000	12/22/2016	0.00	474.00
10		Math Department clean up	10 E 400 241 124001 000	12/22/2016	0.00	937.00
11		Math Department clean up	10 E 400 243 124001 000	12/22/2016	0.00	70.00
12		Math Department clean up	10 E 400 251 124001 000	12/22/2016	0.00	21.00
13		Math Department clean up	10 E 400 169 124004 000	12/22/2016	44,002.00	0.00
14		Math Department clean up	10 E 400 211 124004 000	12/22/2016	2,905.00	0.00
15		Math Department clean up	10 E 400 222 124004 000	12/22/2016	3,367.00	0.00
16		Math Department clean up	10 E 400 241 124004 000	12/22/2016	5,547.00	0.00
17		Math Department clean up	10 E 400 243 124004 000	12/22/2016	367.00	0.00
18		Math Department clean up	10 E 400 251 124004 000	12/22/2016	146.00	0.00
19		Math Department clean up	10 E 400 169 124005 000	12/22/2016	0.00	64,365.00
20		Math Department clean up	10 E 400 211 124005 000	12/22/2016	0.00	3,614.00
21		Math Department clean up	10 E 400 222 124005 000	12/22/2016	0.00	4,922.00
22		Math Department clean up	10 E 400 241 124005 000	12/22/2016	0.00	9,100.00
23		Math Department clean up	10 E 400 243 124005 000	12/22/2016	0.00	1,147.00
24		Math Department clean up	10 E 400 251 124005 000	12/22/2016	0.00	212.00
25		Math Department clean up	10 E 400 169 124007 000	12/22/2016	39,200.00	0.00
26		Math Department clean up	10 E 400 211 124007 000	12/22/2016	2,588.00	0.00
27		Math Department clean up	10 E 400 222 124007 000	12/22/2016	2,999.00	0.00
28		Math Department clean up	10 E 400 241 124007 000	12/22/2016	16,247.00	0.00
29		Math Department clean up	10 E 400 243 124007 000	12/22/2016	1,560.00	0.00
30		Math Department clean up	10 E 400 251 124007 000	12/22/2016	130.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00014	Math Budget Revisions	2016-2017	12/22/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
31		Math Department clean up	10 E 800 241 231100 000	12/22/2016	2,165.00	0.00
TOTALS					121,223.00	121,223.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00015	Title I Federal Funding Conference	2016-2017	12/22/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Federal funding conference attendance	10 E 800 310 122000 141	12/22/2016	315.00	0.00
2		Federal funding conference attendance	10 E 800 941 122000 141	12/22/2016	129.00	0.00
3		Federal funding conference attendance	10 E 800 342 122000 141	12/22/2016	50.00	0.00
TOTALS					494.00	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00016	CHARTER TV IN FITNESS CENTER	2016-2017	12/28/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CHARTER TV IN FITNESS CENTER	80 E 800 356 390000 960	12/28/2016	862.00	0.00
2		CHARTER TV IN FITNESS CENTER	10 E 800 356 253000 000	12/28/2016	0.00	862.00
3		CHARTER TV IN FITNESS CENTER	10 E 800 241 231100 000	12/28/2016	862.00	0.00
TOTALS					1,724.00	862.00

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

VI.B.7.

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00019	Transfer of funds for classroom supplies sinc	2016-2017	12/07/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer of funds for classroom supplies since Accounting workbooks are not needed this year.	10 E 400 472 132002 000	12/05/2016	0.00	443.00
2		Transfer of funds for classroom supplies since Accounting workbooks are not needed this year.	10 E 400 411 132002 000	12/05/2016	443.00	0.00
TOTALS					443.00	443.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00021	Budget Transfers	2016-2017	12/08/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Employee Physicals	10 E 800 310 264500 000	12/08/2016	1,000.00	0.00
2		QZAB Payments	10 E 800 678 281100 000	12/08/2016	1,731.00	0.00
3		EE Physicals and QZAB Payments	10 E 800 241 231100 000	12/08/2016	0.00	2,731.00
TOTALS					2,731.00	2,731.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00022	Budget Transfer	2016-2017	12/08/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Mathletes Travel Expense which is not going to be used.	10 E 400 341 124004 000	12/08/2016	0.00	450.00
2		Money from the Mathletes Travel Expense that is not being used.	10 E 400 411 124004 000	12/08/2016	450.00	0.00
TOTALS					450.00	450.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00023	Transfer from workbooks to periodicals	2016-2017	12/08/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer from workbooks to periodicals	27 E 100 472 158000 019	12/08/2016	0.00	34.70
2		Transfer from workbooks to periodicals	27 E 100 434 158000 019	12/08/2016	34.70	0.00
TOTALS					34.70	34.70

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00026	Marketing Clean Up	2016-2017	12/12/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Marketing Clean Up	10 E 400 169 133000 910	12/12/2016	0.00	16,998.00
2		Marketing Clean Up	10 E 400 211 133000 910	12/12/2016	0.00	1,122.00
3		Marketing Clean Up	10 E 400 222 133000 910	12/12/2016	0.00	1,300.00
4		Marketing Clean Up	10 E 400 241 133000 910	12/12/2016	0.00	3,362.00
5		Marketing Clean Up	10 E 400 243 133000 910	12/12/2016	0.00	250.00
6		Marketing Clean Up	10 E 400 251 133000 910	12/12/2016	0.00	56.00
7		Marketing Clean Up	10 E 400 411 133000 910	12/12/2016	0.00	993.00
8		Marketing Clean Up	10 E 400 389 431000 000	12/12/2016	18,140.00	0.00
9		Marketing Clean Up	10 E 800 241 231100 000	12/12/2016	5,941.00	0.00
TOTALS					24,081.00	24,081.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00027	Transfer of funds to cover FBLA RLC registrat	2016-2017	12/15/2016	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer of funds to cover FBLA RLC registration costs - increase in participation.	10 E 400 345 161310 000	12/12/2016	0.00	206.00
2		Transfer of funds to cover FBLA RLC registration costs - increase in participation.	10 E 400 943 161310 000	12/12/2016	206.00	0.00
TOTALS					206.00	206.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00028	Neola Contract	2016-2017	12/14/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Neola Contract	10 E 800 310 252000 000	12/14/2016	8,550.00	0.00
2		Neola Contract	10 E 800 241 231100 000	12/14/2016	0.00	8,550.00
TOTALS					8,550.00	8,550.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00029	Staff polo's	2016-2017	12/15/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Staff polo's	10 E 800 411 232100 000	12/15/2016	2,110.00	0.00
2		Staff polo's	10 E 800 241 231100 000	12/15/2016	0.00	2,110.00
TOTALS					2,110.00	2,110.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00032	Math Department	2016-2017	12/22/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Math Department	10 E 400 411 124007 000	12/22/2016	347.00	0.00
2		Math Department	10 E 800 241 231100 000	12/22/2016	0.00	347.00
TOTALS					347.00	347.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
16-00033	Title I Correction	2016-2017	12/22/2016	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Title I correction	10 E 800 941 122000 141	12/22/2016	0.00	129.00
2		Title I correction	10 E 800 342 122000 141	12/22/2016	129.00	0.00
TOTALS					129.00	129.00

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

SUBSTITUTE LIST

VI.C.
Date Updated: 1/10/2017

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	
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	Substitute Teacher	9/19/2016
Niedzwiecki ,	Andy	Substitute Teacher	12/19/2016
O'Konski ,	Renae	Substitute 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
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

ADDITIONS FOR THE CURRENT MONTH

School District of Abbotsford Field Trip Authorization

Date: January 9, 2017

Date of Trip: May 5, 2017 Time 8:00 to 4:30 All Day X

Class or Organization: Spanish Club Members.

Anticipated number of students attending: 32

Advisor(s): Ms. Kraus

Destination: Festival of Nations in St. Paul, MN

Purpose of Trip: The Festival of Nations is designed to bring Americans of all backgrounds together – native and naturalized citizens alike – to share the ties with our past and take pride in the richness of diverse cultures in our community. At the Festival of Nations, we are able to renew a sense of dignity in our respective ethnic heritage. At the same time we have the opportunity to develop an appreciation, rather than just toleration, of the culture of others as we build for the future together.

Curriculum Objectives:

- Students will take pride in the richness of diverse cultures in our community.
- Students will experience a sense of dignity in our respective ethnic heritage in a fun and festive atmosphere.
- Students will be able to shop the International Bazaar, watch Folk Artisans, dine at Ethnic Cafes, enjoy continuous entertainment from dance groups with authentic ethnic choreography, and visit creative Cultural Exhibits.
- Participation counts toward Activity requirements for the Global Achievement certificate.

Career Awareness/school to work objectives: see above

Mode of Transportation: (circle) Bus School Van Van Personal Vehicle

Quelley 1-9-17
Teacher/Advisor Signature (date)

Teacher/Advisor Signature (date)

[Signature]
Principal's signature

1-9-17
(date)

Reminder: If you plan to go out of state, the field trip must have prior approval of the Board of Education.

Superintendent's signature (date)

Abbotsford WI School District
UTILITY REPORT (Date: 12/2016)

Fd	Obj	Obj	December 2015-16	December 2016-17	2016-17	2016-17	Unencumbered	2016-17 FYTD
			Monthly Activity	Monthly Activity	Revised Budget	FY Activity	Balance	Unencumbered Bal
10	310	PURCHASED PERSONAL SERVICES	0.00	0.00	2,607.90	2,059.58	548.32	548.32
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	337.95	428.62	8,000.00	1,249.73	6,859.48	6,859.48
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	337.95	428.62	10,607.90	3,309.31	7,407.80	7,407.80
10	310	PURCHASED PERSONAL SERVICES	1,315.35	650.00	38,393.00	14,795.36	24,542.82	24,542.82
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	1,008.48	3,615.22	42,787.00	16,774.85	30,305.98	30,305.98
10	353	POSTAGE/CARTAGE	151.51	0.00	11,000.00	2,845.98	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	2,475.34	4,265.22	92,180.00	34,416.19	54,943.83	54,943.83
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	26,407.69	19,335.63	351,507.00	182,668.24	188,861.15	188,861.15
10	331	GAS FOR HEAT	5,934.21	5,411.75	75,000.00	14,115.88	63,083.38	63,083.38
10	336	ELECTRICITY FOR OTHER THAN HEA	9,740.19	9,073.70	122,000.00	58,184.36	73,977.48	73,977.48
10	337	WATER	1,828.35	1,854.60	24,000.00	10,041.40	15,529.64	15,529.64
10	338	SEWERAGE	2,021.47	2,083.99	23,000.00	11,880.26	13,001.09	13,001.09
10	341	PUPIL TRAVEL	26,187.12	26,611.36	252,488.00	159,668.16	119,431.20	119,431.20
10	348	VEHICLE FUEL	8.00	210.83	6,000.00	1,037.92	4,962.08	4,962.08
10	353	POSTAGE/CARTAGE	161.82	153.04	1,023.00	311.11	711.89	711.89
10	355	TELEPHONE & TELEGRAPH	-1,730.38	1,701.81	11,000.00	3,710.82	7,884.99	7,884.99
10	381	PAYMENT TO MUNICIPALITY	567.53	529.73	6,000.00	3,593.78	2,935.95	2,935.95
10	---	DISTRICT-WIDE	71,126.00	66,966.44	872,018.00	445,211.93	490,378.85	490,378.85
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	0.00	70.00	0.00	1,545.50	-1,535.50	-1,535.50
27	341	PUPIL TRAVEL	2,694.06	2,678.47	28,000.00	10,777.67	19,311.06	19,311.06
27	---	DISTRICT-WIDE	2,694.06	2,748.47	28,000.00	12,323.17	17,775.56	17,775.56
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

VIII A. I.

Abbotsford WI School District
UTILITY REPORT (Date: 12/2016)

Fd	Obj	Obj	December 2015-16 Monthly Activity	December 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	135.00	0.00	0.00
99	331	GAS FOR HEAT	100.81	91.13	1,200.00	169.51	1,030.49	1,030.49
99	336	ELECTRICITY FOR OTHER THAN HEA	107.12	127.00	1,500.00	539.72	1,084.43	1,084.43
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	2,487.27	2,206.00	15,000.00	7,751.99	8,360.01	8,360.01
99	381	PAYMENT TO MUNICIPALITY	0.00	0.00	0.00	0.00	0.00	0.00
99	---	MIDDLE/SENIOR HIGH SCHOOLS	2,695.20	2,424.13	18,090.00	8,596.22	10,474.93	10,474.93
Grand Expense Totals			79,328.55	76,832.88	1,042,895.90	504,256.82	600,530.97	600,530.97

Number of Accounts: 134

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

Memorandum

Date: January 8, 2016
To: District Administrators
From: Sheila J. Briggs, Assistant State Superintendent 
Subject: Education for Employment (PI26) Administrative Rule Publication

This memo is to notify school districts that the new Education for Employment administrative rule has been revised and published. On December 1, 2015, the PI26 Education for Employment Plans and Programs became effective. Changes to the rule impact school boards and districts in the following ways:

- Providing academic and career planning (ACP) services to students in grades 6-12 beginning in fall 2017.
- Development of a long-range plan with school district staff and community stakeholders.
- Publishing the plan on the school district's website.
- Reviewing the plan yearly.

The plan shall address:

- Local, regional, and state labor market needs.
- Education and training requirements for occupations that will fill labor market needs.
- Process to engage parents regarding ACP services provided and opportunities to participate.
- Description of career and technical education (CTE) programming available, staff professional development for ACP delivery, and how school district will meet education for employment program requirements.
- Strategy to engage business, postsecondary education, and workforce development.

The services shall provide information and opportunities that lead to:

- Career awareness in elementary.
- Career exploration in middle and high school.
- Career planning and preparation in high school that includes:
 - career research,
 - school supervised work-based learning experiences,
 - career decision making,
 - application of academic skills, technologies, economics,
 - entrepreneurship,
 - personal financial literacy,
 - CTE opportunities,
 - labor market information, and
 - employability skills.

Beginning in the 2017-18 school year, the ACP services shall provide:

- Individualized support from school district staff to assist students with completing and updating the academic and career plan at least annually.
- If a student is a child with a disability, the students' ACP shall be made available to the student's individual education program (IEP) team. The IEP team may, if appropriate, take the student's ACP into account when developing the pupil's transition services under s. 115.787 (2) (g), Stats.
- Access to a software tool for career exploration, planning and management.
- Access to a formal process for connecting students and staff for development and implementation of academic and career plans.

The education for employment program is considered approved as long as the program complies with the requirements of related statutes and rules including PI26, and ss.115.28 (59) and 121.02 (1)(m), Stats.

In the coming months, DPI will be working with partner agencies and organizations to direct school districts to resources on the ACP website at: <http://dpi.wi.gov/acp/implementation> and to identify and develop any needed resources for school boards and administrators to publish their plan.

You may apply for **open enrollment** from **February 6-April 28, 2017**

What is Public School Open Enrollment?

Wisconsin's inter-district public school open enrollment program allows parents to apply for their children to attend school districts other than the one in which they live. Applications may be submitted to up to three nonresident school districts.

Who may participate in open enrollment?

Pupils in 5-year-old kindergarten to grade 12 may apply to participate in open enrollment.

Open enrollment for prekindergarten, 4-year-old kindergarten and early childhood education is limited. Parents should call their resident school districts to find out if their preschool-aged children qualify for open enrollment.

How and when may parents apply?

The open enrollment application period for the 2017-18 school year is from February 6-April 28, 2017. **The application period closes at 4:00 p.m. on April 28, 2017. Late applications will not be accepted for any reason.**

Parents may apply online at <http://dpi.wi.gov/oe>.

Can I apply to a virtual charter school under open enrollment?

A pupil may only open enroll to an online/virtual school if: (1) the school has been created as a virtual charter school that meets the requirements of the charter school law [Wis. Stats. 118.40 (8)] or (2) the pupil is required to physically attend school in the nonresident school district every day that school is in session. Other important things to know about applying to virtual charter schools:

- A virtual charter school is not homeschooling. Pupils attending virtual charter schools are public school pupils.

- You must know the nonresident school district in which the virtual charter school is located. If you have any questions about this, call the virtual charter school.
- You must know your resident school district in order to apply.
- A list of 2016-17 virtual charter schools may be found at [this webpage](#).

Can an application be rejected?

Yes. Nonresident school districts may deny an application if regular or special education **space is not available** for the pupil; **special education or related services** are not available; or if the pupil has been **referred for a special education evaluation** but has not yet been evaluated. Nonresident school districts may also deny an application if the pupil has been **expelled** during the current or preceding two years for certain violent conduct or if the pupil was **habitually truant** from the nonresident school district during any semester in the current or previous school year.

If there are more applications than spaces, pupils must be selected randomly, after giving preference to pupils already attending school in the nonresident school district and siblings of currently-attending pupils.

Some school districts establish waiting lists to fill unused spaces, but others do not.

Can a resident district prevent a pupil from leaving?

Yes, in limited circumstances. A resident district can deny a pupil's application for an invalid application (early or late application or missing information), ineligibility due to age (too young or too old), or if the resident district does not offer the same type of prekindergarten, four-year-old

kindergarten, or early childhood program as the nonresident district or the pupil is not eligible for the program in the resident district. These are also reasons that a nonresident district can deny an application.

Can parents appeal if an application is denied?

Parents whose applications are denied may appeal to the DPI within 30 days of the denial. State law requires the DPI to uphold the school district's decision unless DPI finds that the decision was arbitrary or unreasonable. The DPI's decision may be appealed to circuit court.

Must pupils reapply every year?

Once a pupil is accepted into a nonresident school district, the pupil may continue to attend that district without reapplication except that:

- The nonresident district may require a pupil to reapply one time—at the beginning of middle school, junior high or high school.
- A pupil may be returned to the resident school district if the special education required in a new or revised IEP is not available in the nonresident district or there is no space.
- A pupil who has become habitually truant in the nonresident district may be returned to the resident district.

Is there a cost to parents for open enrollment?

There is no tuition cost to parents for participation in open enrollment. Parents of open enrolled pupils may be charged the same fees as resident pupils.

Who is responsible for transportation?

Parents are responsible for transporting their children to and from school.

If transportation is required in the individualized education program (IEP) for a child with a disability, it must be provided by the nonresident district.

School districts *may* provide transportation to open enrollment pupils if they wish. Usually, if transportation is provided, parents must transport the pupil to a location in the nonresident district.

Low-income parents may apply to the DPI for partial reimbursement of their transportation costs.

Can a parent select a specific school in the pupil's *nonresident* school district?

Yes. A parent may request a specific school or program in the nonresident district. However, assignment to the requested school or program *is not guaranteed* and your pupil may be assigned to a different school other than the one requested. It is up to each nonresident district to determine a pupil's school assignment.

Can an open enrolled pupil participate in sports and other extra-curricular activities in the nonresident school district?

Open enrolled pupils have the same rights and responsibilities as resident pupils.

Inter-scholastic athletics are governed by the Wisconsin Interscholastic Athletic Association (*WIAA*), which has rules concerning transfer pupils. Parents should check with the school district's athletic director about eligibility.

Important open enrollment dates

February 6 – April 28, 2017 – Parents must submit applications online or directly to the nonresident school district.

June 9, 2017 – Nonresident school districts must mail notices of approval or denial. If the application is approved, the school district must notify the parents of the specific school or program to which the pupil is assigned. If the application is denied, parents have 30 days to file an appeal.

June 16, 2017 – Resident districts must notify applicants if the application is denied. If the application is denied, parents have 30 days to file an appeal.

June 30, 2017 – Parents of accepted applicants must notify the nonresident district if the pupil will attend the nonresident district in the 2017-18 school year. If the parent fails to make this notification, the nonresident district may refuse to allow the pupil to attend the district.

For more information contact:

Public School Open Enrollment Program
Wisconsin Department of Public Instruction
P.O. Box 7841, Madison, WI 53707-7841
Toll-free: 888-245-2732
Email: openenrollment@dpi.wi.gov
Web site: <http://dpi.wi.gov/oe>



2017-18

The Wisconsin Department of Public Instruction does not discriminate on the basis of sex, race, color, religion, creed, age, national origin, ancestry, pregnancy, marital status or parental status, sexual orientation, or disability.



2017-18 School Year

**Full-Time
Inter-District**

**Open
Enrollment**

**In Wisconsin Public
Schools**

(Information for Parents)

Wisconsin Department of Public Instruction
Tony Evers, PhD, State Superintendent

Course Numbers and Credits

AGRICULTURE DEPARTMENT

Course Number	Name of Course	Number of Requests
93003	Horticulture I	16
93073	Horticulture II	8
93063	Intro to Landscape Design	3
93033	Fish, Forestry, and Wildlife	12
93103	Mechanics in Agriculture	2
93011	Introduction to Animal Science (3TC-NTC)	10
93012	Advanced Animal Science	5
93083	Small Animal Care and Vet Science	2
93013	Introduction to Welding	16
93053	Advanced Welding	16
93023	Careers in Welding A	22
93043	Careers in Welding B	13
93001/93002	Intro to Agri Science	6/3

ART DEPARTMENT

83853	Independent Art & Design I	18
83863	Independent Art & Design II	12
83893	Clay & Sculpture Design I/II	16/3
83833	World Designer I/II	10/1
83813	Graphic & Digital Media I/II	2/3
83803	Foundations of Art & Design	4
83873	Functional Design	4

BUSINESS DEPARTMENT

62803	Personal Finance	46
69801 / 69802	Computer Applications (required 9 th grade)	54
60801/60802	Computer Applications (required 10 th grade)	43
63863	Game Design	20
63803	Introduction to Business (3 TC-NTC)	12
63813	Marketing/Marketing II	7/3
63811 / 63812	Accounting I (4 TC-NTC)	9
63801 / 63802	Publishing	9
63821 / 63822	Web Page Design I/II	6/0
63853	Business Law	2
63843	Employability Skills	5
63841 / 63842	School-To-Career	2

DISTANCE LEARNING

12901	Composition (ENG 101)	8
12902	Composition (ENG 102)	8
83921 / 83922	French I	5
83931 / 83932	French II	1
83923	Sign Language	0
83941/83942	German I	4
83951/83952	German II	1
42903	Intro to Sociology	5
33923	Astronomy	1
43903	Current Events in Criminal Justice	4
33903	Medical Terminology	6
42923	Introductory Psychology (1 st semester)	9
42913	General Psychology	2
43911/43912	History of West Civ	2

ELL DEPARTMENT

13101	English Language I/III	5 Always runs
13102	English Language II/IV	5 Always runs

ENGLISH DEPARTMENT

13151 / 13152	Skills-Building English	10
19101 / 19102	Literature and Composition I	45
10101 / 10102	Literature and Composition II	36
11101 / 11102	American Literature and Composition	52
12101 / 12102	World Literature and Composition I	34

FAMILY & CONSUMER EDUCATION DEPARTMENT

73803	Family Foods	27
73823	International Foods	26
73824	International Foods II	11
73883	Parenting	18
73893	Careers with Kids	14
73813	Family Living	14
73833	Introduction to Health Occupations	3
73873	Culinary Creations	3
73863	Fashion, Quilting, & Creativity with Sewing	1

FOREIGN LANGUAGE DEPARTMENT

83031 / 83032	Spanish I	25
83041 / 83042	Spanish II	20
83051 / 83052	Spanish III	21
83071/83072	Spanish IV	10
83071 / 83072	Spanish for Heritage Speakers	24

MATHEMATICS DEPARTMENT

23271/23272	Skills Building Math	10
23201 / 23202	Algebra IA	9
23211 / 23212	Algebra IB	7
23231 / 23232	Algebra I	27
23231 / 23232	Algebra I (8 th grade)	9
23241 / 23242	Algebra II	13
23243 / 23244	Honors Algebra II (3TC-NTC)	34
23251 / 23252	Geometry	38
23261 / 23262	Trigonometry (3TC-NTC)	26
23901 / 23902	Calculus (4TC-NTC)	11

MUSIC DEPARTMENT

83001 / 83002	Senior Band	35
83011 / 83012	Choir B	53
83021 / 83022	Choir A	30

PHYSICAL EDUCATION DEPARTMENT

59813	Physical Education-10	43
59811/59812	Physical Education – 9	54
51801	Competitive Games & Activities	39
51802	Games w/Implements	40
51811	Food & Fitness	18
53801	Pool Teacher Aide	2

SCIENCE DEPARTMENT

39301 / 39302	Physical Science	52
30301 / 30302	Biology	41
33301 / 33302	Chemistry	36
33311 / 33312	Anatomy & Physiology I	27
32301 / 32302	Physics	3

SOCIAL STUDIES DEPARTMENT

49401 / 49402	US History I	51
40401	US History II	43
40402	US History III	43
42403	Social Problems & Issues	42
43413	Global Issues	45
42413	Economics	26

TECHNOLOGY DEPARTMENT

93813	Introduction to Woodworking	25
93803	Construction 101	13
93843	Auto Tech -Section A	23
93933	Construction 102	15
93913	Woodworking 102	16
93853	Auto Tech -Section B	16
93833	Electronics	9
93903	Transportation	14
93823	Pro-Desktop 3D	2
93883/93893	Desktop Video I/II	2/1
93923	Entrepreneurial Manufacturing	3

ACADEMY

63871/63872	Manufacturing	8
63881/63882	Digital Business	5
63901/63902	Health Care	5
63891/63892	Hospitality	0
63893/63894	Child Care	0

2017-2018 Open Enrollment CAP Recommendations (in yellow)

Grade	Current Enrollment 16-17	Current Staff FTE 16-17	Open Enrollment CAP 16-17	Max. Enrollment 16-17		Projected Enrollment 17-18	Projected Staff FTE 17-18	Open Enrollment CAP 17-18	Max. Enrollment 17-18
4K	44	1	No	N/A		40-45	1	No	N/A
*K	57	4	Yes	72		55+	3+	Yes	72/66
*1	53	3	Yes	54		57	4	Yes	72/66
*2	54	3	Yes	54		53	3	Yes	54
*3	49	3	Yes	54		54	3	Yes	54
4	66	2	Yes	66		49	2	No	N/A
5	53	2	No	N/A		66	2+	No	N/A

**These are AGR grade levels; required to maintain 18:1 or 30:2 ratios. Enrollments at 54 or 66 are at maximum for 3 FTE.*

Notes: 4K and K are 'best estimates' for 2017-2018. There are currently 16 students attending Head Start who have Abby addresses which could shoot our numbers up. Consideration of increase in FTE is denoted with a (+).

Special Education Space Recommendations for 2017-2018

Grade Level/Program/Service	Capacity	Projected Enrollment	Space	Recommended CAP
Elementary Cross Categorical	12	13	0	12
Middle School Cross Categorical	15	19	0	15
High School Cross Categorical	15	16	0	15
Speech/Language	35	40	0	35
Early Childhood (.5 FTE)	6	5	1*	6
MS/HS Intellectual Disability	8	5	3	8
Elementary Intellectual Disability	7	4	3	7

**Early Childhood services only one grade level and this year's enrollment is 9 students, well over capacity.*

X.C.

January 1, 2017

Abbotsford Board of Education

510 W Hemlock St

Abbotsford, Wisconsin 54405

Abbotsford School Board:

I wish to offer myself as a candidate to fill the existing vacancy created on the Abbotsford School Board by the resignation of one of its members. Please contact me if there is any additional information you need beyond this letter and my signed Declaration of Candidacy. I understand that if I am appointed to this temporary position, I will still need to run for the position in the April 2017 election.

I feel that I would make a valuable contribution as a member of the Abbotsford School Board:

As a former PTO secretary & member, parent volunteer and chaperon, as well as serving on the playground committee that selected and installed our beautiful and fun new playground, I understand the role of the symbiotic relationship of the parents and educators. My two years serving as a Teacher's Aide position in the Abbotsford Elementary gave me insight as to what all is involved in the task of educating our youth and I developed a deep respect & appreciation for the Abbotsford School District and the educators they employ.

As parents, my husband Will and I believe in the importance of raising our children to be respectful, hard working & caring members of their school and the community at large. We appreciate the support, encouragement and high standards the teaching staff offer to our children on a regular basis. We believe that hands on, intentional parenting combined with an excellent educational experience make for a citizen that strives to serve others before themselves and improve the world around them.

As Abbotsford residents for 8 years we strive to support the community of which we call home. My primary focus of volunteerism has been in areas focusing on youth and family events such as running the kids games at Abby City Days for the past 8 years, providing kids activities at the Llama Craft Affaire & County Market's Fall Fest, Emceeing the Abby Christmas Parade and helping to clean up after Abby Fall Fest.

As a Minister's family serving in this community I bring to the table 20 years of experience working with people from all walks of life and age demographic. I have served on and lead countless committees, more renovation projects than I can count, organized and taught faith education classes of all ages, and served in multiple compassion/needs based outreaches. While I have no agenda to push or intention to proselytize, I would be remiss not to say my faith has made me the person I am and compels me to serve.

I bring to the board enthusiasm to see our school succeed and our students to benefit from the best educational experience we can provide. I am a thoughtful listener and a great communicator which I feel will make me an excellent liaison between the families of this community and our school system. I am detailed and organized and a team player and I would appreciate the opportunity to serve this community in this position.

Thank you for your consideration,

Jennifer A Krebs

