

SCHOOL DISTRICT OF ABBOTSFORD
REGULAR BOARD OF EDUCATION MEETING
Community Room
September 21, 2015
6:30 P.M.

1. CALL TO ORDER

2. ROLL CALL

3. NOTICE OF PROPER POSTING

4. PUBLIC PARTICIPATION

5. ADMINISTRATIVE REPORTS/UPDATES

A. District Administrator-Welsh

- Wisconsin Taxpayer Alliance Focus Publication • News from Madison • WASB Fall Regional • 2015-2016 Third Friday Preliminary Enrollment • August In-Service Update • 2015-2016 Staffing Update • Teacher Compensation • Joint School Board Meeting • Other

B. Principals -Bargender/Gunderson

C. Summer School Update-Gunderson

D. Technology Update-Meddaugh

E. Maintenance Update – Hill

F. CESA 10

- Board of Control Meeting Minutes-None

G. Marathon County Children with Disabilities

- Board Highlights-August 20, 2015
- Administrator Highlights-September 8, 2015

H. Abbotsford PTO

- Treasurer's Report-September 8, 2015
- Meeting Minutes-September 8, 2015

I. Student Achievement

J. Athletic Director Report

6. CONSENT AGENDA

A. Approve Minutes of Meetings –

- August 17, 2015 (Regular Board Meeting)

B. Approve Revenues, Expenditures, and Student Activity Reports

C. Approve Monthly Journal Entries

D. Approve General Budget Transfers and Revisions

E. New Hire Report

F. 2015-2016 Substitute List (Approve Updated List)

G. Grant Applications and Approval-None

H. Out of State Travel

- FFA Nationals-Louisville, Kentucky October 29-Nov. 1, 2015

I. Awards, Donations and Gifts to the School District of Abbotsford-None

J. Proclamations/Resolutions/Recognition-None

7. POLICIES.

A. Consideration of WASB Services-Policy Manual "Quick Check"

Discussion/Approval

8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

A. 2015-2016 Budget

- (1). Utility Report (Expenditures by Function)

9. PERSONNEL

A. Resignations

- (1). Senior High Science/NTC Academy

Discussion/Approval

B. Employment Recommendations

- (1). JV Assistant Football Coach

Discussion/Approval

- (2). C-Team Volleyball Coach

Discussion/Approval

- (3). Volunteer Assistant Football

Discussion/Approval

- (4). Volunteer Assistant/Middle School Volleyball Coach

Discussion/Approval

10. OTHER

- A. Designation of Youth Options Contact Person Chapter PI 40.04(3)(b)
- B. Consideration of Changes to April and May Monthly Board Meetings

Discussion/Approval
Discussion/Approval

11. ADJOURN

Reminders

October 13, 2015
October 19, 2015

WASB Fall Regional
Regular Monthly Board Meeting

6:30 P.M.
6:30 P.M.

Rothschild
Community Room

Date: September 21, 2015
To: Board of Education
From: R. Welsh

***** 6:30 P.M. *****
Community Room
***Front East Entrance ***
School District of Abbotsford

RE: September 21, 2015 Board of Education Meeting-6:30 P.M.

- 1. CALL TO ORDER**
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- 5. ADMINISTRATIVE REPORTS**
- 5A. District Administrator-Welsh**

- **Wisconsin Taxpayer Alliance Focus Publication**
- **News From Madison**
- The packet includes updates from the DPI. The first is titled "Five Things You Need to Know" concerning School Accountability results from the 2014-2015 school year, known as the Pause Bill (SB67). In summary:
 - The DPI will not produce School and District Report Cards from the results of the 2014-2015 testing. Previous years, schools and districts were given numeric report cards, translated into four different levels of achievement.
 - The 2014-2015 testing cannot be used in Educator Effectiveness evaluations.
 - Results of the 2014-2015 will still be made public via the WISEdash Public Portal.
 - Future report cards may include results from the 2014-2015 testing data.
- The second update is titled 2015-2017 State Budget-Implications for Assessment and Accountability as a result of Act 55. Some of the highlights include:
 - ACT Aspire will be administered in the spring. Previously administered in the fall.
 - Districts will now have a choice in selecting their own reading readiness screener. PALS will still be available but no longer administered statewide.
 - Civics Assessment required for the graduating class of 2017.
 - All schools that receive public funding will receive a report card for the 2015-2016 school year. The new system will be a five star rating system.
 - New weighting formulas will be implemented with the 2015-2016 report cards to include percentage of economically disadvantaged and length of student enrollment.
 - Notice of educational options.
- The DPI has announced the student assessment instrument, grades 3 through 8, in the areas of ELA and mathematics to be administered in the spring of 2016. The Wisconsin Forward Exam is being developed by the Data Recognition Corporation. It is an online test that is expected to be shorter and less costly than the Badger Exam administered in the 2015-2016 school year. This is the third statewide assessment in the last three years. A feature not available with the new assessment is the ability to adapt the difficulty of test questions, which was to be part of the Badger Exam but not implemented last year due to technical difficulties.
- **Legislative Update: 2015 SB 217 and 2015 AB 299**
 - This companion bill would allow school board members to serve as a volunteer coach or extracurricular activity supervisor. Both bills passed through committee and have been supported by WASB.
- **Legislative Update: 2015 SB 244 and 2015 AB 325**
 - This bill would allow a school board president the authority to appoint a person to fill a vacancy on the school board if the remaining school board members do not fill the vacancy within 60 days of the date on which the vacancy first occurs. The Assembly committee was scheduled to vote on this September 17th.

- **Legislative Update:**
 - Rep. Joe Sanfelippo, R-New Berlin has proposed a state constitutional amendment making the State School Superintendent an appointed position, rather than elected. In addition, it would give the State Legislature the authority to remove the superintendent if not meeting the goals “set by the state.”
 - This appears to be the backlash as a result of the last two budget cycles and the obvious clash between the Republican majority lawmakers and Superintendent Evers, which includes the controversy over the adoption of the Common Core Standards in 2010.
 - WASB supports keeping the position non-political. In addition, Senate Education Committee Chair, Luther Olson, R-Ripon, also opposes the proposal. As public school advocates, the question needs to be asked how making the superintendent a political appointee, how does that affect decision making.
- **Legislative Update: Summary of the Impact of Act 55 on the 2015-2017 Education Budget**
 - The DPI provided a summary of the impact specific to aids and revenue limits Act 55 has on schools. These have been discussed with the board previously but summarizes them on a spreadsheet.
- **2015-2016 Preliminary Third Friday Enrollment**
- The Third Friday Count established by the state as the date for finalizing your enrollment for the school year, is September 18th. The preliminary enrollment seat counts is included in the packet along with the census history dating back to the 2005-2006 school year. A reminder that the seat count differs from the enrollment counted for DPI. The seat count includes open enrolled students and does not include open enrolled students out of the district. For determining student enrollment, only district students are counted, including those open enrolled out of the district. The unofficial seat count as of **Thursday, September 15 is 708 students.**
- For calculating student enrollment for DPI purposes, the 4K enrollment is counted at 60%, summer school enrollment at 40% and open enrolled students are counted on the home district enrollments only. In addition, the state uses a three-year average for student enrollment. Enrollment calculations for budgeting purposes are finalized on the third Friday count, **September 18.**
- **August In-Service Update**
- Mr. Medenwaldt, Mr. Otten, and Mr. Reis were able to attend and represent the board at the August 25th Teacher In-Service day breakfast. The morning provides an opportunity to put a face to a new name and talk to the entire staff in an informal setting to help kick the school year off. It is the one time of year to gather the entire educational community in the district and a nice way to kick off a school year.
- The afternoon in service on the 25th included a presentation by Brittany Mews and Tina Arndt from Clark County Community Services. The focus of the presentation was suicide prevention. Brittany and Tina shared the QPR program, Question, Persuade, Refer, designed to help identify and provide assistance for those people who may be considering suicide. Reference booklets were handed out as well certificates of participation in the QPR program.
- Tim Clue presented at the shared Marathon County Special Education consortium gathering at the Thursday, August 27th in-service hosted by the Marathon School District. Mr. Clue is a motivational speaker/stand-up comedian/playwright. If interested, you can view parts of Mr. Clue's presentation on YouTube. He is known as a “clean comedian,” often heard on the XM/Sirius Comedy Channel.
- The Marathon County Special Education Consortium again paid for the in-service presentation. The district provided a bus to Marathon. The Marathon School District sponsored a **breakfast** for the schools participating.
- **WASB Fall Regional-October 13, 2015 in Rothschild**
- Board Members Hammel, Medenwaldt, Otten, Reis, and Schraufnagel are registered. The meal is scheduled for 6:30 with the meeting portion to begin at 7:30. Transportation will be provided.
- **2015-2016 Staffing Update**
- As you have been made aware, staffing in certain areas has been a challenging task this year. The administrative team feels fortunate to have hired excellent replacements. A late resignation (August 18th) left the Biology/Health Academy position open. After exploring alternative

solutions, including offering the position to three different candidates, the district was fortunate to have a certified person on staff that was able to assume the morning classes, which included two biology sections and one anatomy and physiology class.

- The Health Academy will be conducted by offering those courses as part of a Course Options agreement through NTC. A combination of distant learning, on-line, and blended deliveries will serve the students enrolled, with required labs for the Body, Structure, and Function class. NTC will provide the instructors for those classes. The lab portion of the BSF class will be hosted by Abbotsford, with an Adjunct Professor on site.
- Because it is a Course Options class, costs are established by the higher education institution. A breakdown of the costs is included in the packet. Unlike the other Academies hosted by the district, the cost will be specific to the tuition costs determined by NTC for each class, based on the number of credits attempted.
- As the breakdown indicates, the total cost of the proposal from NTC is \$19,678.50. Based on 15 students, the cost per pupil is \$1,311.90. This actually is a significant cost savings. If offered by a host district, the minimum cost would be a \$2,000.00 participation fee, with the remainder pro-rated cost based on the number of students. The projection for 2015-2016 with Abbotsford being the host school providing the instructor, was \$1,800.00 per student plus the \$2,000.00 participation fee.
- NTC has agreed to look into a similar delivery method for the other Academies offered by the consortium schools. This may be a model for the Academies moving forward. The one exception may be the Manufacturing Academy that would require more hands-on instruction.
- **Teacher Compensation**
- As a result of Act 10, districts across Wisconsin have been tasked with adopting compensation plans that recognize service, positive evaluations, professional development and growth. In December of 2013, I shared with the board a compensation plan that was based on a point system and a set amount of supplemental pay established by the board each year for distribution, based on the number of points earned. That same plan was shared with the staff in January of 2014. A meeting was held in November of 2014 with a staff committee but has failed to gain any traction.
- The board has compensated their teaching staff since Act 10 with CPI increases, distributed equally after 1st, 2nd, and 3rd, year teachers receive a board set amount that is part of the CPI allowable increase. Each of the last three years, that amount has been \$500.00. For 2015-2016, the equal distribution amount totaled \$700.00. As a result, first, second and third year teachers each received a \$1,200.00 increase and the remaining FTE's received \$700 or a pro-rated amount based on the percentage of a full time contract.
- Included in the packet is a listing of the salary compensation for the 2015-2016 teachers. The chart is a simplification of what has happened since Act 10. Prior to Act 10, there was an avenue for advancement for the younger teaching staff. When we discuss retention and attracting teachers, I believe some sort of process for advancement would be advantageous for the district. At this point, the intent is to bring this to the board's attention.
- **Joint School Board Meeting**
- The board received a Meeting Doodle invitation to schedule a joint School Board meeting with Colby to discuss collaboration. Tuesday, Wednesday, and Thursday options were given in attempt to accommodate as many participants as possible. Twelve of the fifteen respondents indicated that October 22nd would be the preferred date. Abbotsford will host that meeting, beginning at 5:00 in the Community Room.
- **Other**

5B. Principals' Reports-Bargender/Gunderson

5C. Summer School Update-Gunderson

- With the board's direction, next year's main summer session will run from June 8-July 1.
- The administrative team is looking at overhauling the previous format for summer school and creating classes by grade level. Students will still get the variety of courses, including Art, PE, FACE, etc. The reason for the change is create more academic opportunities for the students.
- Deb Englebretson has contacted Prairie Fire Theatre but has not received confirmation of anything yet.

5D. Technology Update- Meddaugh

5E. Maintenance Update-Hill/Nelson

5F. CESA 10

- **Board of Control Meeting Minutes-None**

5G. Marathon County Children with Disabilities

- **Board Highlights-August 20, 2015**
- **Administrative Highlights-September 8, 2015**

5H. Abbotsford PTO

- **Treasurer's Report-September 8, 2015**
- **Meeting Minutes-September 8, 2015**

5I. Student Achievement

- **Elementary**
- The elementary staff met with Thersea Burzynski on September 9. Thersea is our new curriculum director. The day was meant for the staff and Thersea to get to know each other and to gauge the progress we've made with BYOC. Thersea was very impressed with the initiatives Abbotsford has implemented over the past number of years and the staff we have.
- The elementary is in the process of completing MAP and PALS testing for the fall.
- Agenda items for the October 8 in-service day are:
 - Diane Plantz of CESA will be demonstrating educational opportunities of Google.
 - Thersea Burzynski will be meeting with a curriculum group.
 - Lynne Maslowski will provide Educator Effectiveness updates and training.
 - MAP and PALS testing data will be analyzed if data is available.
- **Middle/Senior High**
- All Middle/Senior High teachers met with incoming curriculum coordinator, Thersea Burzinsk to discuss where they are at with their curriculum and the Build Your Own Curriculum work that has been done. This is Theresa's first year working with our district, taking over for Lynne Maslowski in the curriculum department.
- MAP Testing for Middle School and select high school students will begin September 22 and wrap up Oct. 2.
- Two directed intervention strategies have been implemented during FIT. Math for Senior High students is being taught by Mr. Diestelhorst. Reading for Senior High students is being taught by Mrs. Eisch.
- Senior High students identified as needing interventions have been assigned a team of three staff members. There are currently 21 students identified through various data including teacher input, attendance, behavior, and standardized testing. Those teams are being expanded, inviting other staff members who may be able to provide a positive impact on these students (teacher assistants, administrators, food service, psychologists, counselors, etc.) Previously the teams only included teachers. There are many individuals that play a role in student achievement and can make a positive impact.

5J. Athletic Director's Report

- Fall Sports Participation Numbers:
 - Football: 21 middle school ■ 34 high school
 - Volleyball: 15 middle school ■ 24 high school
 - Cross Country: 1 middle school boy ■ 3 high school boys, 2 high school girls (5 total)
 - Swimming: 1 middle school ■ 4 high school ○
 - Total athletes participating in fall sports:
 - 105 (down 6 from last year) ■ 38 middle school (22 boys/16 girls) ■ 67 high school (37 boys/30 girls)

6. CONSENT AGENDA

6A. Approve Minutes of Meetings-

- **August 17, 2015 (Regular Board Meeting)**

6B. Approve Revenues, Expenditures, and Student Activity Reports

6C. Approve Monthly Journal Entries

6D. Approve General Budget Transfers and Revisions

6E. New Hire Report

6F. 2015-2016 Substitute List (Approve Update List)

6G. Grant Applications and Approval-None

6H. Out of State Travel

- FFA Nationals-Louisville, Kentucky October 29-Nov. 1, 2015
- Although not finalized, Mr. Slipek anticipates taking 5-6 members of the FFA to the National Convention, including Josie Jakel, who has been selected to participate in the National Talent program and will be involved in the musical entertainment provided throughout the convention.

6I. Awards, Donations and Gifts to the School District of Abbotsford-None

6J. Proclamations/Resolutions/Recognition-None

7. POLICIES

7A. Consideration of WASB Services-Policy Manual "Quick Check"

Discussion/Approval

- The board has done an excellent job, reviewing policy, adopting policy, and revising policy when necessary. In an effort to support districts to ensure policy is updated, WASB provides a service that that will review all of the board's current policies and provide recommendations.
- A "quick check" of the district's policies will identify any WASB Policy Manual Checklist policies (suggested policy topics, including those mandated by law) that seem to be missing and will identify local policies with a last revision date indicating that they may need updating due to recent law changes affecting the topic. The "quick check" is based on a general inspection of the district's policy manual, but does not include substantive review and analysis of policy content. Its purpose is to help organize and prioritize a school district's local policy work. Following a "Quick Check," the district will receive an easy-to-read report in the format of a chart organized by policy topic.
- Cost of the "Quick Check" services from WASB is \$1950.00. I know of several local districts that have utilized the services and have been pleased with the results and have highly recommended it.
- Asking for board approval to purchase the WASB "Quick Check" service.

8. BUDGET, CONTRACTS, BIDS, AND PROPOSALS

8A. 2015-2016 Budget

8B(1). Utility Report (Expenditures by Function)

9. PERSONNEL

9A. Resignations

9A(1). Senior High Science/NTC Academy

Discussion/Approval

- Christine Ranker submitted her resignation on August 19th. She has accepted a position in Merrill as a tech support specialist.
- Recommending approval.

9B. Employment Recommendations

9B(1). JV Assistant Football Coach

Discussion/Approval

- Jason Severson contacted Coach Knapmiller about the open JV assistant football coach position after the departure of Jeremy Hamm.
- Recommending Approval.

9B(2). C-Team Volleyball

Discussion/Approval

- The volleyball team will be able to field a C-Team and fill a schedule, requiring another coach. Tayler Viegut, recently hired 5th grade teacher, is a former Abbotsford H.S. volleyball player and played collegiately.
- Recommending approval.

9B(3). Volunteer Varsity Football

Discussion/Approval

- Marty Schwantes indicated an interest to volunteer with the football program. He had the opportunity to meet with Coach Knapmiller to consider the request. Coach Knapmiller has indicated he would welcome Mr. Schwantes to his staff.
- Recommending approval.

9B(4). Volunteer Assistant/Middle School Volleyball Coach**Discussion/Approval**

- The AD team is requesting that Sarah Bittner be approved as a volunteer volleyball coach. Sarah has been willing to fill in when needed as a result of some scheduling conflicts.
- Recommending approval.

10. OTHER**10A. Designation of Youth Options Contact Person Chapter PI 40.04(3)(b)****Discussion/Approval**

- The board yearly designates the Youth Option Contact Person as required by PI 40.04(3)(b). The High School Principal has served in this capacity. Recommending the board designates Mr. Bargender as the Youth Option Contact Person for the 2015-2016 school year.

10B. Consideration of Changes to April and May Monthly Board Meetings**Discussion/Approval**

- Abbotsford is scheduled to host home track meets on the third Mondays in April and May. On the third Monday in May, the district is hosting the Conference Meet. As we found out this spring, finding workers is difficult, even with the automatic timing system. Because the AD team potentially will be needed at the April meet, and certainly needed at the Conference meet in May, I'm asking the board to consider moving the dates of the April and May regular monthly board meetings.
- To avoid any conflicts as a result of rescheduling, which often occurs in the spring, I am suggesting moving the April 18th meeting to Wednesday, April 20th and the May 16th meeting to Wednesday, May 18th. I would also like the board to consider a 5:00 start on those Wednesdays, particularly the May meeting. It will be a busy week with the track meet Monday, Spring Concert scheduled for Tuesday, FEAHS graduation Thursday, and graduation Saturday. A 5:00 start would be appreciated as not to occupy another evening that week.

11. ADJOURN***Reminders***

October 13, 2015	WASB Fall Regional	6:30 P.M.	Rothschild
October 19, 2015	Regular Monthly Board Mtg.	6:30 P.M.	Com. Room
October 22, 2015	Joint Bd. Mtg. with Colby	5:00 P.M.	Com. Room

School Accountability for 2014-15

Five Things You Need to Know

The Wisconsin state legislature recently passed SB 67, also known as the pause bill, stipulating that the Department of Public Instruction (DPI) shall not produce School and District Report Cards this year and that the results from 2014-15 testing cannot be used in Educator Effectiveness. Here's what schools and districts need to know about accountability as a result of the legislation:

1. **Accountability report cards will not be created for 2014-15, but assessment results will still be publicly posted in WISEdash.**
Results from the 2014-15 Badger Exam, The ACT, ACT Aspire, DLM, and WKCE (science and social studies) will all be reported in the WISEdash Public Portal.
2. **Federal accountability requirements remain in effect.** This means that DPI will continue
 - a. **Annual Measurable Objectives (AMOs)** School and district performance on the AMOs—including reading, mathematics, test participation, graduation, and attendance from 2014-15—will be reported publicly in the WISEdash Public Portal.
 - b. **Alternate Accountability** Schools that lack data to calculate AMOs (including schools that don't receive report card scores) use an alternate accountability process to fulfill federal AMO requirements. These schools will be notified by DPI and will have to complete the alternate accountability determination form for 2014-15. The form deadline is TBD.
 - c. **Title I Focus, Priority, and Reward Schools** Identification of the next three-year cohorts of Focus Schools and Priority Schools, as well as the annual identification of future Rewards Schools will be made using 2014-15 assessment data.
 - d. **Annual Measurable Achievement Objectives (AMAOs)** Accountability expectations specific to English language learners will be calculated using, in part, 2014-15 assessment results.
3. **No state assessment results will be used in Educator Effectiveness for 2014-15.**
This means no principal value-added or school wide value-added scores will be included in EE calculations this year. Value-added is a growth measure and requires multiple years of data. As such, results from 2014-15 would likely be used as part of future value-added calculations.
4. **Future School and District Report Cards may include 2014-15 assessment data.**
Report card calculations use multiple years of data to ensure results are as accurate and fair as possible. Student growth and closing gaps measures fundamentally depend on having multiple years of data. As such, test participation and/or results from the 2014-15 Badger Exam, DLM, ACT Aspire, and the ACT may factor into future report card calculations.
5. **DPI is committed to working with stakeholders.**
While we won't be producing report cards this fall, we will continue to report performance, create new dashboards in WISEdash, and work to deepen data use within Wisconsin's schools and districts. Please contact us with any questions: oeamail@dpi.wi.gov.

2015-17 State Budget

Implications for Assessment and Accountability

The 2015-17 biennial budget, signed into law as Act 55, alters many facets of public education in Wisconsin. This document describes the provisions in the budget regarding state assessment and accountability, and some corresponding implications for schools and districts.

- A more complete summary of all of the education-related items in the budget is located here: <http://pb.dpi.wi.gov/sites/default/files/imce/budget/pdf/Final%20Act%2055%202015-17%20budget%20summary.pdf>. (Page numbers below refer to this linked summary document.)
- Those interested in reviewing the budget document should reference this PDF: <http://docs.legis.wisconsin.gov/raw/path/Publisher/WSL/FrontPage/Special/100%20-%20Act%2055%20-%20Executive%20Budget%20with%20Partial%20Veto>.

It is important to note that technical changes, clarification of language, and the release of additional rules and guidance will take place in the coming months. We will continue to update schools and districts throughout this process.

Pupil Assessments (p. 35-36)

Alternative Pupil Assessments

DPI is required to request a waiver from the U.S. Department of Education (USED) that allows DPI to approve multiple assessments for administration in place of the state-procured assessment. To date, USED has never allowed a state to administer and report on more than one statewide summative assessment for federal accountability.

However, if the waiver were to be granted, districts, independent charter schools, and private schools participating in the choice program would have the option to choose from among three to five alternative assessments in place of the examination selected through the state procurement (see below). All costs above those designated for the state exam would be the responsibility of the district, operator, or governing body of the school.

Results from the alternative assessments would be statistically equated to the state-procured exam and would be used for school and district accountability report cards. It seems the intent of this language is to select alternative general education assessments, and would not apply to the alternate assessment for students with significant cognitive disabilities.

Note that that, if DPI were to receive a waiver from USED to allow for alternative assessments, the soonest this would be implemented is the 2016-17 school year. There will be a single statewide academic assessment for 2015-16.

Requirements for Statewide Assessment System (p.36-37)

The following overall requirements remain in effect for statewide assessments, in alignment with state and federal law: all students in grades 3-8 and 11 are to participate in ELA and mathematics assessments. Students in grades 4, 8, and 10 must also take science and social studies assessments. Students participate

in either the general education assessment or an alternate assessment for students with significant cognitive disabilities. Additionally, state law requires 9th and 10th grade participation in ACT Aspire.

Act 55 made the following changes to the state assessment system:

ACT Aspire

The 9th grade ACT Aspire will no longer be administered in the fall. The spring administration requirement remains in effect for grades 9 and 10.

New ELA, Mathematics, Science, and Social Studies Assessments

DPI is barred from adopting assessments from the Smarter Balanced Assessment Consortium. Anticipating the prohibition to participate in Smarter Balanced, DPI issued a Request for Proposals (RFP) in the spring and the procurement process is underway. This process will result in selection of new statewide summative assessments for grades 3-8 in ELA and mathematics, and grades 4, 8, and 10 in science. A separate RFP was issued for social studies. As a result of this new procurement, the fall WKCE science and social studies tests at grades 4, 8, and 10 will no longer be administered. Science and social studies assessments will shift to a spring administration. The procurement goal is to release an "Intent to Award" (i.e., select the vendors) by September 2015.

Allow Districts to Select Assessment of Reading Readiness

The current law requiring districts to assess reading readiness using PALS remains in place for the 2015-16 school year. Beginning in the 2016-17 school year, PALS will no longer be administered statewide. Instead, districts and charter school operators will select their own reading readiness screener and receive some funding for the use of that screener.

Civics Assessment Requirement for High School Graduation

Beginning with the 2016-17 school year, districts, charter operators, and private choice schools may not grant a high school diploma until the student successfully completes a civics test. A student may re-take the exam until he/she passes. The exam must consist of 100 questions, 60 of which must be answered correctly to pass. (Students with an IEP must complete the exam to receive a diploma, but are not required to meet the benchmark of 60 correct answers.) The questions must be identical to those on the U.S. citizenship test administered by the United States Citizenship and Immigration Services. This assessment falls under the jurisdiction of districts, charter operators, and choice schools and will not be administered by DPI. As such, districts and schools will be responsible for the format and date of the exam.

School and District Accountability (pp. 34-35)

Report Cards

Statutory language about the accountability report cards existed prior to the enactment of the 2015-17 budget, but Act 55 does require some key changes to the accountability report cards. While school and district report cards will not be released for the 2014-15 school year (due to separate legislation), all schools receiving public funds—public, charter, and private schools participating in the voucher program—will receive a report card (or complete the alternate accountability process) for the 2015-16 school year.

Priority Areas

It is no longer *required* that the multiple measures in the report card include measures of college and career readiness. This does not mean that the report cards *may not* include such measures.

Ratings

In addition to an overall score and the existing rating categories, Act 55 also requires that DPI institute a five-star rating system for the report cards, and prepare descriptions of each of the rating categories.

New Weighting Formulas

Two new weighting formulas were legislated and will be in effect for the 2015-16 report cards.

1. The first adjusts the weighting of the Student Achievement and Student Growth priority areas so that they are **weighted with respect to the percentage of economically disadvantaged (ECD) students** in the school or district, respectively. Generally, the higher the proportion of ECD students, the greater the weight assigned to growth, and vice versa.
Note: DPI is aware and notified the legislature that this weighting structure will result in lower overall scores for high-poverty schools that are also high-performing. We anticipate that this affect will impact about one-third of schools that receive a report card score.
2. The second change **accounts for student enrollment length** (up to three years). With some possible exceptions, the longer a student is enrolled in the district, the greater the impact the student's performance will have on school and district report card scores.
Note: DPI is aware and notified the legislature of calculation errors in the budget language. Due to the calculation errors, we anticipate technical changes to the budget are forthcoming.

Private schools in the choice program

Report cards for private schools participating in a choice program will reflect one of two scenarios:

1. If the school submits data for only those students attending under the choice program, the school's report card will be based solely on those students.
2. If the school submits data for all students at the school (those attending under the choice program and those attending privately), the school will receive two report cards: a "choice pupil report card"—which includes only choice students—and a "private school report card"—which includes all students in the private school.

Virtual charter schools

Data for all students in virtual charter schools in which at least 50% of the students are attending under full-time open enrollment are excluded from district report cards calculations. The virtual charter schools will still receive school report cards.

Notice of Educational Options (p. 41)

All schools receiving public funds—public, charter, and private choice—must annually provide to the parent/guardian of each enrolled student a copy of the School Report Card and a list of the educational options available to children from ages 3 to 17 who reside in the school district. This includes public schools, charter schools, choice schools, virtual schools, open-enrollment, youth options, course options, and options for home-schooling. This requirement falls under the jurisdiction of districts, charter operators, and choice schools, which are responsible for distributing copies to families.

2015-16 Wisconsin State Assessment Schedule*

2015	
Window	Assessment Windows
September 14 – October 9	PALS 1-2
October 12 – November 6	PALS 4K-K
December 7	ACCESS for ELLs 2.0 and Alternate ACCESS for ELLs Test Window Opens
2016	
Window	Assessment
January 25 - March 11	NAEP (for selected schools only)
February 5	ACCESS for ELLs 2.0 and Alternate ACCESS for ELLs Test Window Closes
March 1-16	March 1 - The ACT Plus Writing Grade 11 March 15 - The ACT Plus Writing Grade 11 Makeup Day March 2 - ACT WorkKeys Grade 11 March 16 - ACT WorkKeys Grade 11 Makeup Day March 1-15 - The ACT Plus Writing for Students Testing with Accommodations March 2-16 - ACT WorkKeys for Students Testing with Accommodations
March 28 – May 20 (tentative)	New Assessment (TBD) – ELA, and Mathematics Grades 3-8
March 28 – May 20 (tentative)	New Assessment (TBD) – Science and Social Studies Grades 4, 8, and 10
March 28 – May 20 (tentative)	DLM – ELA and Mathematics Grades 3-11, and Science Grades 4 and 8-11
April 25 – May 27	ACT Aspire Grades 9-10
April 25 – May 20	PALS 4K-2

**Testing dates are tentative and may be subject to change for the 2015-16 school year.*

(5A)

DPI Selects New Statewide Assessment to Replace Badger Exam

🕒 September 10, 2015 📁 State Issue 💡 Accountability, Assessment, Badger Exam, Common Core Standards, Department of Public Instruction, Forward Exam, Smarter Balanced 👤 Chris Kulow

Wisconsin is one step closer to implementing its third statewide student assessment in three years for students in grades 3 through 8 with the announcement today that a new test vendor has been selected through a competitive process.

The new Wisconsin Forward Exam from Data Recognition Corporation (DRC), a Minnesota-based testing company with a Wisconsin office, is expected to be shorter and less costly than the Badger Exam that students took this spring for the first and last time. It will be administered online and, according to DPI, Wisconsin educators will be involved in test item development and review over the course of the contract.

Contingent on successful contract negotiations, state students will take the Wisconsin Forward Exam in spring 2016. The exam will test students in English language arts and mathematics in grades three through eight and science in grades four, eight, and 10. High school students in grades nine through 11 will continue to take the ACT assessments.

While the new Forward test is Web-based, it will not be able to adapt the difficulty of test questions to a student's abilities, a feature the Badger Exam was supposed to have but which wasn't implemented because of technical difficulties. The new test will be designed to be a Wisconsin-specific test aligned to Wisconsin Academic Standards.

DRC was successful in a Request for Proposals (RFP) procurement process conducted by the Department of Administration for the Department of Public Instruction (DPI) but winning the RFP does not constitute a contractual commitment between Wisconsin and DRC.

The recently passed 2015-17 state budget abandoned the Badger Exam after it ended up costing the state millions more than expected and didn't work as expected.

Read More: [DPI Release](#); [Wisconsin State Journal](#)

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5A

Bills to Allow School Board Members to Serve as Volunteer Coaches and to Allow Board Presidents to Fill Certain Vacancies Heard This Week

🕒 September 11, 2015 📁 State Issue 📌 Companion Bills, School Board Members, School Board Vacancies, Volunteer Coach or Advisor 👤 Dan Rossmiller

Public hearings were held in the Education committees of each house this week on a pair of companion bills ([2015 Senate Bill 217](#) and [2015 Assembly Bill 299](#)) that would allow a school board member to serve as a volunteer coach or extracurricular activity supervisor. (WASB supported and helped draft these bills after delegates to the 2015 WASB Delegate Assembly approved what is now WASB Resolution 6.22.)

These bills create a narrow statutory exception to the doctrine of incompatibility of offices that would directly address questions raised by an opinion issued by the former Wisconsin Ethics Board. That opinion states that a board member serving as a volunteer coach for the district appears to violate the doctrine of incompatibility.

Both bills were favorably received by both committees and nobody testified against them. Some questions were raised at the Senate hearing, however, suggesting that a minor amendment may be offered at some point. The Senate version of the bill, Senate Bill 217, was voted out of committee on a favorable (6-1) vote late Thursday afternoon and is available for scheduling when the full Senate meets on Wed., Sept. 16.

Public hearings were also held in the Education committees of each house this week on a pair of companion bills ([2015 Senate Bill 244](#) and [2015 Assembly Bill 325](#)) that would allow the school board president of a common, union high or unified school district to appoint a person to fill a vacancy on the school board if the remaining school board members do not fill the vacancy within 60 days of the date on which the vacancy first occurs.

Although the WASB has concerns about this legislation, the WASB testified for information (i.e., neither for or against) regarding these bills, which were drafted in response to a situation in Racine where the school board has deadlocked (4-4) on a number of matters, including appointing a person to fill a vacancy that has existed since June. The Racine Unified School Board has taken 35 votes in an attempt to resolve the vacancy to no avail. It is hoped the mere introduction of the bills may spur a resolution of the conflict. The WASB GR staff spoke with members of the Racine board in formulating its position on these bills.

At present, no executive action has been scheduled on either bill, although a vote in the Assembly committee may occur on Thurs., Sept. 17.

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SCHOOLS SUPERINTENDENT | BILL WOULD MAKE POSITION A GOVERNOR APPOINTEE

GOP lawmaker wants state schools chief to be appointed by governor

MOLLY BECK mbeck@madison.com, 608-252-6135 5 hrs ago

Wisconsin's schools superintendent would no longer be an elected position, but rather appointed by the governor with approval by the Senate, under a constitutional amendment proposed by a Republican lawmaker.

The resolution sponsored by Rep. Joe Sanfelippo, R-New Berlin, also would grant the state Legislature the authority "to take immediate action and seek a replacement for the betterment of the state's education system" if the superintendent were not meeting goals "set by the state," according to a statement.

Wisconsin's superintendent office is non-partisan but elections have traditionally featured a candidate supported by Democrats and public school officials and another backed by Republicans and supporters of private-school vouchers, charters and other public school alternatives.

Each superintendent is elected for a four-year term.

The proposal comes after a string of contentious state budgeting cycles during which Republican lawmakers and Superintendent Tony Evers have clashed — over how public schools should be funded, measured and held accountable for students' academic achievement.

Evers has unsuccessfully proposed to overhaul the state's school funding formula three times since first being elected in 2009, for example.

Evers, who was re-elected for a second term in 2013, also adopted the Common Core State Standards in 2010, and continued to support them in recent years as the standards became increasingly unpopular among conservative lawmakers.

He also opposed Gov. Scott Walker's landmark collective bargaining measure that affected public school teachers, and signed a petition to recall Walker.

Sanfelippo said Monday that the amendment he's seeking is part of a "host" of bills that would address "the centralization of power from Madison, breaking it up and sending it back to the school districts."

He said turning the state superintendent into an appointed position would make it more accountable.

"We need a superintendent that is more accountable to the Legislature and the governor, who funds education and who taxes the people to pay for education," he said. "I know our entire party is not happy with a public school system that can't even get 37 percent of the students proficient in reading."

According to DPI data, 36.6 percent of the state's students were considered proficient in reading in the 2013-14 school year, the latest data set available.

DPI spokesman John Johnson said Evers was not available Monday for an interview. Johnson called the proposal "divisive."

"It's just unfortunate that there's a single legislator that wants to re-politicize a battle around public education," Johnson said. "It's just a divisive distraction. It seems odd to put politics in front of kids."

When asked if Johnson believes proposals made by Evers that have been unsuccessful, such as the funding formula change, might have a better shot at being implemented if the state schools chief were appointed, Johnson said no.

“I really see this as a fundamental change in how we do democracy in this state,” he said. “I don’t think there’s any benefit from that. Where does that stop — is it the attorney general next?”

According to the National Association of School Boards of Education, Wisconsin is one of 13 states that pick its chief schools officer through an election. Johnson said the position has been elected since statehood in 1848.

Wisconsin also is one of just three states that don’t have a statewide school board. Governors of Minnesota and New Mexico, states that also do not have a board, appoint those states’ chief schools officers.

“Nearly every other state agency in Wisconsin is led by an appointed administrator, so it makes sense to treat DPI the same so we can have a more cohesive state government,” Sanfelippo said in the statement.

Senate Education Committee chairman Luther Olsen, R-Ripon, said he opposed the measure.

“People get upset when education becomes a political issue and it really should be bipartisan, and I think electing a nonpartisan person to run it is important in our state,” said Olsen.

Olsen said there could be some benefit to appointing the state schools chief because that person would be involved in the governor’s cabinet meetings.

“They would be on the team. Now, you have to weigh the good and the bad of that whole thing, though,” Olsen said. “The decisions that the secretary would make — would they become the best for education or for political (reasons)?

“You’ll always have that in the back of your mind.”

Betsy Kippers, president of the Wisconsin Education Association Council teachers union, said taking voters out of the decision would mean the state's superintendent would end up answering to "politicians instead of parents."

"Public schools provide opportunities for all students and exist to support democracy, so politicians shouldn't turn their backs on democracy when it comes to the top education post," she said.

Myranda Tanck, spokeswoman for Senate Majority Leader Scott Fitzgerald, R-Juneau, said Fitzgerald had not yet had a chance to review the proposal.

"He will do so prior to this week's caucus meeting and will discuss the bill with Senate Republicans at that time," she said.

Assembly Education Committee chairman Rep. Jeremy Thiesfeldt, R-Fond du Lac, did not respond to a request for comment, nor did spokeswomen for Assembly Speaker Robin Vos, R-Rochester.

A spokeswoman for Walker declined to answer whether the governor supported the proposal.

To amend the state constitution, two consecutive legislatures must approve a resolution. Then voters must approve the change in a referendum.

AIDS or REVENUE LIMITS

WHAT HAPPENED IN ACT 55 (2015-17 BUDGET)?

HOW DOES IT IMPACT OUR DISTRICT?

GENERAL AIDS

Increased by \$108 million in FY 16-17; 1.2% increase over 2014-15 base funding doubled. Total appropriation: \$4,492,790,500 in FY 15-16; and \$4,600,928,000 in FY 16-17.

An aid adjustment to be made to the public school district of residence for any NEW participants in the Statewide or Racine Parental Choice Programs.

No increase in general school aids in FY 15-16.

Aid adjustment in FY 15-16 will be \$7,214 per K-8 member & \$7,860 per 9-12 member. The payment will be made directly by DPI to the appropriate private voucher school. **This adjustment to the public school aid will be made in the June equalization aid payment.**

INTEGRATION AID (Chapter 220)

FY 15-16 is the last year that districts can enroll NEW students in program (excluding UHS districts to allow K-8 students to continue). 2028-29 is the final year a student could participate in the inter-district Chapter 220 program. Hold-harmless aid provision begins in 2015-16 and phases out in 2021-22.

Act 55 added a hold harmless clause to 220 Aid. Districts will be allowed to claim aid based on actual or a discounted calculation of FY 14-15's aid until 2021-22.

PER PUPIL AID

Provided \$150 per eligible member in FY 15-16 and \$250 per eligible member in FY 16-17. Total appropriation:

\$126,842,300 in FY 15-16; and

\$211,248,200 in FY 16-17.

Uses the Revenue Limit membership but EXCLUDES residents attending Independent Charters or using Special Education Voucher. **DPI will make the calculation & make the FY 15-16 payment in July of 2016.** This categorical aid will be booked in FY 15-16.

SPARSITY AID

Fully funded the program at \$300/pupil. Eliminated the free or reduced-price lunch requirement.

DPI calculates. FY 15-16 eligible districts are posted on SFS website.

TRANSPORTATION AID

Increased reimbursement rate beginning in FY 15-16. Total appropriation = \$23,954,000 in each year.

May now claim \$300 for pupils transported over 12 miles.

HIGH COST TRANSPORTATION AID

Increased funding by \$2.5 mil in FY 15-16. Created new criteria for eligibility -- population density =< 50 students per sq mile. Total appropriation= \$7,500,000 in each year.

Reimbursement rate should be closer to 50% rather than 30% as in previous years.

AIDS or REVENUE LIMITS**WHAT HAPPENED IN ACT 55 (2015-17 BUDGET)?****HOW DOES IT IMPACT OUR DISTRICT?**

LIBRARY AID

Increased funding by \$2 mil in FY 15-16 & \$4 mil in FY 16-17.
Total appropriation:
\$36,000,000 in FY 15-16; and
\$38,000,000 in FY 16-17.

DPI calculates distribution using the census numbers provided by the district. Paid out in April.

SPECIAL EDUCATION AID

Maintained the same base as FY 14-15. Total appropriation = \$368,939,100 in each year.

Will slightly reduce the reimbursement rate in comparison to previous year.

HIGH COST SPECIAL ED AID

No increase in FY 15-16. Increase of \$5 mil in FY 16-17. There is a reduction from 90% to 70% in the proration of the costs eligible for reimbursement through this program (costs over \$30,000/student are eligible X 0.70). Total appropriation:
\$3,500,000 in FY 15-16; and
\$8,500,000 in FY 16-17.

There will be no notable change to districts for FY 15-16 claims. Paid out in June.

REVENUE LIMITS

PER PUPIL ADJUSTMENT = \$0

No increase in per pupil adjustment for the Revenue Limit in either year of the biennium.

Will remain at zero for both FY 15-16 & 16-17 (Line 4A). Low Revenue Increase will remain at \$9,100 for both FY 15-16 & 16-17 (Line 4B).

NON-RECURRING EXEMPTIONS:

PRIVATE SCHOOL VOUCHERS

An exemption for NEW participants to Statewide & Racine Choice programs (students who participated in private school choice in FY 14-15 are not eligible for exemption).

DPI calculates & will provide to districts after October 15, 2015. Equal to on Per Member Rev Limit (Line 5) X Eligible FTE.

COMMUNITY PROGRAMS AND SERVICES (FUND 80)

A reduction for ineligible Community Programs and Services expenditures. (Enacted as part of 2013-15 State Budget, but first impacts FY 15-16).

District expenditures in Fund 80 must reflect measureable, non-academic costs for programs that are open to the community. Generally, operation & maintenance on school-owned facilities will no longer be allowed. The reduction to FY 15-16 Revenue Limit will be **calculated by DPI based on the auditor's report for FY 14-15.**

**SCHOOL DISTRICT OF ABBOTSFORD
DISTRICT CENSUS HISTORY**

											ESTIMATE
	2005-06	2006-07	2007-08	2008-09	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
EC-AM 4K K-All day 1 2 3 4 5	2	2	5	6	6	4	0	0	6	0	2
	40	29	35	33	41	45	45	44	47	42	53
	51	50	44	52	52	56	56	62	47	52	54
	39	50	47	43	56	54	60	60	61	45	50
	35	44	50	50	44	53	55	55	55	64	44
	53	37	43	56	48	44	55	54	53	57	65
	36	53	34	44	54	52	42	41	47	55	56
	49	38	51	38	42	51	54	53	53	45	50
ELEMENTARY TOTALS	305	303	309	322	343	359	367	369	369	360	374
6 7 8 9 10 11 12	44	47	43	54	39	49	53	52	43	57	49
	49	36	49	43	55	37	39	38	54	42	50
	45	52	38	54	47	38	39	38	48	56	41
	54	47	51	40	54	51	57	56	38	49	55
	53	51	47	58	40	46	47	46	41	43	47
	50	52	53	49	55	59	59	61	59	51	44
	57	47	52	56	55	39	42	41	45	59	48
MIDDLE/HIGH TOTALS	352	332	333	354	345	319	336	332	328	357	334
GRAND TOTALS	657	635	642	676	688	678	703	701	697	717	708



Proposal

				Total Cost For 15 students:
<i>Fall Semester</i>				
Intro to Health Careers	MTR 11:30 am - 12:14 pm, 20 seats	CWETN	\$421.80	\$6,327.00
	MTWR 2:30 - 3:17 pm, 15 seats	CWETN	\$421.80	
	Develop own section		\$421.80	
Thinking Critically & Creatively	Online - 9/14/15, 20 seats	Course Options	\$225.90	\$3,388.50
<i>Spring Semester</i>				
Body, Structure, Function	Online with required lab at Spencer campus	Contract	\$438.30	\$6,574.50
	or Fully in-person at Spencer Campus			
Medical Terminology	Online - 1/25/16	Course Options	\$225.90	\$3,388.50
Total Cost				\$19,678.50

Other Options:

Medical Terminology - FALL	Online - 9/14/15	Course Options	\$225.90	\$3,388.50
	10:00 - 10:45 am, M/W section or T/R section	CWETN	\$421.80	\$6,327.00
	2:30 - 3:17 pm T/R section	CWETN	\$421.80	
Thinking Critically & Creatively	Spring semester - Online, 1/25/16	Course Options	\$225.90	\$3,388.50
Body, Structure, Fuction	Develop own Fall section, online with required in-person lab	Contract	\$438.30	\$6,574.50

(3A)

		15-16	15-16	15-16
Teacher	Increase	Base	Supp.	Grand TTL
A	\$175.20	\$10,395.10	\$0.00	\$10,395.10
B	\$350.41	\$22,030.19	\$1,580.00	\$23,610.19
C	\$350.41	\$24,517.69	\$790.00	\$25,307.69
D	\$350.41	\$25,512.69	\$1,975.00	\$27,487.69
E		\$38,000.00	\$0.00	\$38,000.00
F		\$38,500.00	\$0.00	\$38,500.00
G	\$700.82	\$38,700.82	\$0.00	\$38,700.82
H	\$700.82	\$38,700.82	\$0.00	\$38,700.82
I	\$700.82	\$39,281.39	\$0.00	\$39,281.39
J	\$700.82	\$39,281.39	\$0.00	\$39,281.39
K	\$700.82	\$40,091.39	\$0.00	\$40,091.39
L	\$700.82	\$40,281.39	\$0.00	\$40,281.39
M		\$41,000.00	\$0.00	\$41,000.00
N	\$700.82	\$41,075.39	\$0.00	\$41,075.39
O	\$700.82	\$41,580.39	\$0.00	\$41,580.39
P	\$700.82	\$42,070.39	\$0.00	\$42,070.39
Q	\$700.82	\$43,065.39	\$790.00	\$43,855.39
R	\$700.82	\$42,070.39	\$2,580.00	\$44,650.39
S	\$700.82	\$44,060.39	\$790.00	\$44,850.39
T	\$700.82	\$44,060.39	\$790.00	\$44,850.39
U	\$700.82	\$45,055.39	\$2,580.00	\$47,635.39
V	\$700.82	\$45,055.39	\$2,726.00	\$47,781.39
W	\$700.82	\$43,065.39	\$5,740.00	\$48,805.39
X	\$700.82	\$46,050.39	\$3,950.00	\$50,000.39
Y	\$700.82	\$50,030.39	\$1,580.00	\$51,610.39
Z	\$700.82	\$47,045.39	\$4,740.00	\$51,785.39
AA	\$700.82	\$50,790.39	\$1,580.00	\$52,370.39
BB	\$700.82	\$46,050.39	\$6,320.00	\$52,370.39
CC	\$700.82	\$44,060.39	\$8,690.00	\$52,750.39
DD	\$700.82	\$48,040.39	\$4,740.00	\$52,780.39
EE	\$700.82	\$50,030.39	\$3,160.00	\$53,190.39
FF	\$700.82	\$51,025.39	\$3,160.00	\$54,185.39
GG	\$700.82	\$51,025.39	\$3,949.43	\$54,974.82
HH	\$700.82	\$51,025.39	\$3,950.00	\$54,975.39
II	\$700.82	\$51,025.39	\$3,950.00	\$54,975.39
JJ	\$700.82	\$51,025.39	\$3,950.00	\$54,975.39
KK	\$700.82	\$51,025.39	\$3,950.00	\$54,975.39
LL	\$700.82	\$52,780.39	\$2,867.50	\$55,647.89
MM	\$700.82	\$51,025.39	\$4,740.00	\$55,765.39
NN	\$700.82	\$51,025.39	\$4,740.00	\$55,765.39
OO	\$700.82	\$50,030.39	\$6,320.00	\$56,350.39
PP	\$700.82	\$51,025.39	\$5,735.00	\$56,760.39
QQ	\$700.82	\$51,025.39	\$6,320.00	\$57,345.39
RR	\$700.82	\$52,147.02	\$5,740.00	\$57,887.02
SS	\$700.82	\$51,025.39	\$7,520.00	\$58,545.39
TT		\$51,025.39	\$7,520.00	\$58,545.39
UU	\$700.82	\$51,025.39	\$9,305.00	\$60,330.39
VV	\$700.82	\$51,025.39	\$10,095.00	\$61,120.39
WW	\$700.82	\$51,025.39	\$10,680.00	\$61,705.39
XX	\$700.82	\$51,025.39	\$12,670.00	\$63,695.39
		\$2,220,913.88	\$172,262.93	\$2,393,176.81

Abbotsford Middle/Senior High Principal Board Report - September 2015

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- Open House Night was August 25th – 56% attendance at MS/Senior High (see attachment for details)
- One Act Play practice has begun, there are 14 students involved this year
- Homecoming Week is scheduled for Sept. 28-Oct. 3
- September 29th, Mr. Slipek will be taking a group of students to the World Dairy Expo in Madison for Central National FFA Dairy Judging and Dairy Showmanship judging contests.
- Picture Day is Oct. 1st

Elementary Principal's Report-September 2015

The school year is off to a great start. The staff has again done a wonderful job getting things ready for day 1. The office, custodial, and kitchen staffs also had everything ready for a smooth beginning.

October 1st is Picture Day.

Parent/Teacher Conferences are October 7.

We have Marathon County providing Vision/Hearing Screening on September 21, 22, and 23. They have done a very comprehensive job that past two years.

The Before/After School Program began on September 14th. There are close to 100 students signed up for the elementary and nearly 30 at the middle school/high school level.

Student Credit Union-working with Taylor Credit Union will be getting started for the 2015-16 soon as well.

This past month included the start of the school year. Typically is the busiest time of the year for this position, especially with all the changes we made. But I will say it went much smoother than I had initially thought.

We did have a lot of work orders come in the first week of school, which is good news because this means that the staff are using our online helpdesk. I still have some phone calls and emails coming in for help, but with any new procedure I plan on having a few stragglers. But we are making good progress. I feel comfortable with the timeframe that the work orders are being taken care of, and as of right now there are only 4 outstanding work orders.

We implemented the second Chromebook cart, also I am just finishing up reimaging the last of the mobile carts. We have heard a lot of positive feedback from the staff and students about the mobile carts. There was one question brought up about printing with Chrombooks, but I explained the options Chromebooks have rather than printing.

Lastly with testing season starting, we have prepared the student lab workstation with the necessary software and updates.

Dashir Management Services, Inc.



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

Abbotsford School District September 2015 Custodial / Maintenance Report

Personnel Information

In the last month we have used eight days for personal, sick, or vacation days.

Training Conducted

Our training on Bloodborne Pathogens, Child Abuse Reporting, and HazMat was held on Monday August 31 and Tuesday September 1. Everyone watched a video or slide presentation. Training had to be conducted in two shifts because of scheduling problems.

Inspections

Inspections will begin this month.

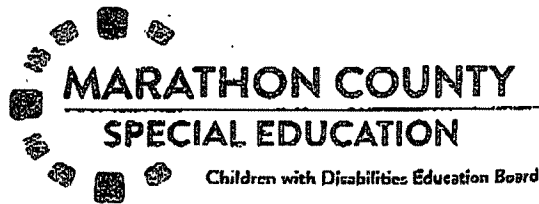
Projects Progress

- Mike completed the annual fire extinguisher update with Metro Fire Inspection, any replacements or pressure issues are taken care of at that time.
- Mike replaced rooftop unit air filters.
- Worked on a few leaky spots on the H/S roofs, time will tell how well that went.
- Finished some smaller painting projects.
- Mike continues to switch out some of the more time intensive T-8 fixtures over to LED.
- Painting the football and soccer fields has taken up some time in the last month.

Comments

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

Randy Hill
Building & Grounds Manager



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Lakeview Professional Plaza
1200 Lakeview Drive #350
Wausau, WI 54403-6707

MARATHON COUNTY CHILDREN WITH DISABILITIES EDUCATION BOARD

August 20, 2015 - Highlights

- Board members present: Scott Johnson, Gary Lewis, John Resech, Carol Schulz, Sharon Seubert and Lori Haines.
- Also present at the meeting: Kathy Matthaidess, Finance Manager, Becca Schreiber, Finance and Shelby Lang, Board Recorder.
- The meeting was called to order by Chairman Resech at 12:14 p.m.
- The minutes of July 16, 2015 meeting were approved.
- Shared upcoming Board Events.
- Approved finance packet as presented.
- Dr. Hartwig indicated the 2014-2015 audit went well. The report is being finalized and will be presented to the Board once it is received.
- A final budget will be presented by the October meeting for the Board to review.
- The MidAmerica Trust Statement was reviewed.
- The Memorandum of Understanding between the University of Wisconsin-Madison and Marathon County Special Education was approved. The agreement was for the 2015 School Based Mental Health Summit held July 20-21, 2015.
- Dr. Hartwig presented the Board with drug coverage options for retirees and disabled employees through WEA Insurance. MCSE will option contractual exceptions.
- The Monthly Cash Balance Summary was shared with the Board. The July Cash Flow Report was also distributed for a monthly analysis of cash flow compared to previous years.
- The 2014-15 Hearing and Vision Screening Final Report was provided to the Board..
- In communications, Dr. Hartwig noted that the Board would receive the 2015 Summer Academy costs at the September meeting.
- Dr. Hartwig reviewed the working draft of the suggested topics to add to the employee handbooks. MCSE will continue to edit and update the document and bring it back for Board approval before it is added to staff handbooks.

- The Board briefly reviewed the 2014-2015 End of The Year Summary.
- Dr. Hartwig invited the Board members to the Beginning of the Year Inservice being held August 27, 2015 at Marathon High School featuring Tim Clue.
- In personnel,

Approved Resignations

Amanda Rau, Spencer High School

Approved Hires

John Iwaszczenko, Paraprofessional, Edgar Elementary

Michelle Urmanski, Paraprofessional, Edgar Elementary

Margery Wittenberg, CDS, Edgar Elementary

Cathy Ceaough, Behavioral Consultant, MCSE

Jenna Opperman, Paraprofessional, Rosholt Elementary

Melissa Schmidt, Paraprofessional, Spencer Elementary

- The meeting adjourned at 2:16 p.m.

email: MCCDEB

Fax: District Administrators

e-mail: Principals and Psychologists

Administrator Highlights
September 8, 2015

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Present: Reed Welsh, Abbotsford
Tim Micke, Athens
Cari Guden, Edgar
Mike Endreas, Spencer
Eric P. Hartwig, MCSE, Ph.D.
Kelly Kapitz, MCSE, Ph.D.

- Dr. Hartwig indicated that the 2015-16 Benchmark revisions will be provided at the October meeting based on third Friday data.
- Medicaid revenue for 2014-15 is being compiled and will be shared at the next meeting.
- Four of our six districts have passed the MOE calculation. Some additional details are being reviewed for Athens and Rosholt.
- Open enrollment procedures for transferring special education costs will be different for the 2016-17 school year. Funds will be set at \$12,000/special education student and will automatically be transferred to the receiving school. Schools will no longer be able to claim undue financial burden as a reason to deny students.
- Health aide contributions will be 60% school and 40% MCSE for 2015-16.
- Preschool flow through information was shared with the administrators.
- The 2015 MCSE summer camp was a success. The expenses were within the allotted budget.
- The administrators shared their thoughts regarding the beginning of the year in-service with suggestions discussed for the future.
- Dr. Hartwig reminded the schools to provide a copy of their seclusion and restraint reports.
- Feedback on the summer academy was shared. There was discussion regarding continuing or altering the academy and whether or not the professional development should be revamped. The superintendents indicated that the staff appreciate the offerings, however were open to evolving to meet the unique needs of the districts.
- District actions plans have been completed. Administration was encouraged to follow-up with their staff on the progress of the plans.
- Districts will continue to have access to special project funds of up to \$10,000 per district. All projects must have a special education connection.
- End-of-Year Summary reports were shared. Next year the report will be available online.
- Annual school notices reminders were provided.
- All administrators received a hearing and vision handbook and the results on the screening for last school year. Numerous comments were made regarding how the service has improved over the last few years.
- There was unanimous support to continue to pay for the YES work permits and work stipends.
- M3 presented health care options as well as legal updates on the Affordable Care Act. Potential offerings for support staff were reviewed. MCSE has until July 1, 2016 to develop a plan to respond the Act's requirements.

Calendar of Events

MCSE Fall staff in-service – September 21, 2015
23rd Annual EBD Institute – February 24-26, 2016
Summer Academy – July 18-21, 2016
4th Annual School Health Skills Day – August 4, 2016
Beginning of Year In-services – August 30, 2016

Abbotsford Elementary PTO Meeting

September 8, 2015

Attending: Jamie J, Jenny, Monica, Lita, Jamie K, Julie D, Taffy, Trishia, Kim

Secretary & Treasurer Reports: Read. Motion to approve by Julie, seconded Kim. Motion passes unanimously.

OLD BUSINESS

Hardees Share Night: received a check for \$246.45. Next one scheduled for Oct. 14th

Carnival: Last one went good. Snowcones were a hit (we had to buy the ice) Julie will try to schedule the date for June 2, 2016

Color Printer: up and running in teacher workroom. We have extra ink

Teacher Appreciation gifts: Majority are in, due by 9/30/15. Motion by Monica, seconded by Julie to give new teachers Kayla and Tayler \$25 towards the purchase of indoor recess games. Motion passes unanimously

NEW BUSINESS

Thank you notes: from Stewart Braun, Brooklyn Gunderson

Playground: equipment okay

Target Redcard: will put an insert in newsletter to promote

Hawkeye B-day Ice Cream Cones: we will once again hand out certificates, Monica will pick up receipts/bill from last school year

Public Library Movie Night: Motion to purchase 9 library bags at \$10 by Jamie K, seconded Kim. Motion passes unanimously. Monica will purchase and drop off 75 candy bags for the Oct. 9 Halloween movie night

Sam's Club- no vote item. Will renew when it comes due

Popcorn Machine: PTO only uses it on BINGO nights so we don't go through much popcorn, oil etc. Julie will talk to Booster President Al Kneifl about giving an annual monetary donation to the Booster Club to be used towards their supply costs rather than purchasing the items ourselves for the few times we use the machine a year

Cutting Machine- okay

Homecoming: Theme is "Around the World" but dress up days have not been decided yet. Kim will make a flyer and modify dress days for the elementary so they can be involved during homecoming week (Sept 28-Oct 2)

School T-shirts: decided to just purchase Abby Falcon t-shirts rather than do a design contest. We would like the heather red color for students and elementary teachers. We will contact Melisia K. to talk to Tammy S. to see if there will be a new design coming out this year from Booster Club. Motion by Taffy, seconded by Trishia to pursue getting the t-shirts. Taffy will contact Designer Advertising.

Fall Fundraiser: Runs Sept. 3- 16 with delivery/ pickup on Wed. Oct. 14

Concession Stand Workers: There was no interest as this time to pursue this for additional funds

PTO Lunch Account: Money needed for the account to pay for firefighters, vision and hearing volunteers. Jamie Jakel makes a no vote to keep a \$100 standing donation to the school lunch account to pay for the firefighter and vision and hearing screening volunteers lunches, with the account to be replenished as needed. Seconded by Jamie K, motion passes unanimously. Monica will drop off the check to Food Service, check on our balance and periodically see if additional funds are needed.

Recess Cart: Mike Thompson is making the PVC recess cart. Julie makes a motion for PTO to reimburse him for materials upon receiving the receipts. Jamie J. seconded, motion approved unanimously.

BINGO night: Jena will look into available dates and let Julie know.

Next Meeting: Tuesday, Oct. 6 at 7 p.m. in the elementary library

Motion to adjourn at 8:15 by Monica, seconded Kim. Motion approved unanimously.

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PTO TREASURER'S REPORT

All transactions since May 5, 2015

September 8, 2015

Funds Accessible \$16,648.34

Account Total \$21,612.95

Designated Funds

Book Fair	\$ 1,016.94
Box Tops/Labels	\$ 2,065.15
PBIS	\$ 179.66
Allegro	\$ 1,702.86
TOTAL	\$ 4,964.61

Checks/Debits

Brighton Blumes (J.Decker- flowers for grandparents)	\$ 94.48
Julie Decker (candy for machine)	\$ 25.00
Clubs Choice (spring fundraiser)	\$ 7,561.20
Lori Eisch (PBIS prizes)	\$ 58.00
Paul Bunyan Museum (Allegro)	\$ 116.00
Chippewa Valley Museum (Allegro)	\$ 116.00
Bill Peterson (carnival)	\$ 400.00
Action City (Allegro)	\$ 418.00
Jena Elmhorst (spring Bingo prizes)	\$ 251.00
Hoffy's Skate America (Allegro)	\$ 612.00
Sam's Club (carnival items)	\$ 116.85
Julie Decker (ice- snow cones)	\$ 16.00
Rock & Roll To Go Plus! (2nd half of carnival cost)	\$ 985.00
Lori Eisch (PBIS prizes)	\$ 204.12
Rochester 100 Inc. (folders)	\$ 537.50
Julie Decker (Sam's Club- candy for machine)	\$ 198.27
Julie Decker (laminating film/part)	\$ 191.78
TOTAL	\$11,901.20

Deposits/Credits

Spring fundraiser	\$ 9,729.00
Spring fundraiser	\$ 478.00
Labels To Learn	\$ 43.60
candy machine	\$ 90.00
Allegro	\$ 913.45
Hardee's Share night (PBIS)	\$ 246.45
May Interest	\$ 4.12
June Interest	\$ 3.97
July Interest	\$ 3.75
August Interest	\$ 3.73
TOTAL	\$11,516.07

Respectfully submitted by,
Jenny Kocian, Treasurer



SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405



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School District of Abbotsford
Board of Education Meeting
Monday, August 17, 2015
High School Community Room at 6:30 p.m.

Board Members Present: Donald Medenwaldt, Andy Baldus, Eric Reis, Shanna Hackel, Gary Schraufnagel, Dave Otten, and Juanita Hammel

Absent: None

Administration: Reed Welsh, Ryan Bargender, and Gary Gunderson

Others: Randy Hill and Jackie Schreiber.

Reed Welsh called the meeting to order at 6:32 PM.

Reed Welsh verified the proper posting of the meeting.

Reed Welsh then presented the Wisconsin Taxpayer Alliance Focus Publication, news from Madison, WASDA Legal Conference, and WASB Fall Regional.

Middle/high school principal, Ryan Bargender, reported on seclusion or physical restraints for 2014-2015, SWIS report, handbook updates, MCSE Summer Academy, 2015 State FFA Safe Tractor Operators Contest, New Teacher orientation, PLC boot camp, Grad Point training, College Prep Math (CPM) training, and Crisis Prevention Institute (CPI) training.

Elementary Principal Gary Gunderson reported on Seclusion/Restraint and Bullying/Harassment Reports for 2014-15, handbook changes, MC annual academy, and PLC Boot Camp.

Summer School Coordinator, Gary Gunderson, indicated that the district accumulated 29 FTE's for this year's summer school.

Technology Director, Jesse Meddaugh, presented a technology update. He indicated that he is getting devices ready for staff and students, implanted a Chromebook cart of 30, adding access points to area of need, iPad training, monitor replacements, and imaging students and mobile labs.

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

Reed Welsh then presented the CESA 10 Board of Control Meeting Minutes held on June 11th, 2015. Andy Baldus gave an update from the Board of Control Annual Meeting report.

Reed Welsh also presented the Marathon County Children with Disabilities board highlights from the July 16th, 2015 meeting.

Each building principal presented an update on student achievement.

Gary Gunderson, Ryan Bargender, and Reed Welsh presented the Athletic Directors report. Fall code meeting and impact testing was held o August 3rd, and football, swimming, cross country and volleyball have all started.

A motion was made by Hackel, second by Reis to accept the consent agenda items as presented:

Approve minutes of meeting—(July 20-Special Board Meeting; July 20-Regular Board; and August 11-Finance Meeting)

Approve revenues, expenditures, and student activity reports

Approve monthly journal entries

Approve general budget transfers/revisions

Approve new hire report

Approve 2015-2016 Substitute List

Approve grant applications and approvals (None)

Approve out of state travel (None)

Approve awards, donations, and gifts (None)

Approve appoint Independent Hearing Officer (IHO) in matters of expulsion and grievances

Proclamations/Resolutions/Recognitions: (Board recognition of years of services)

Motion carried on roll call vote with all ayes.

Motion by Otten, second by Hammel to approve the 2015-2016 District Goal Adoption as presented.

Motion carried on a roll call vote with all ayes.

Motion by Baldus, second by Hackel to approve the 2015-2016 Parent/Student Handbook as presented.

Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Otten to approve the 2015-2016 Teacher Handbook as presented. Motion carried on a roll call vote with all ayes.

Motion by Baldus, second by Hackel to approve the 2015-2016 Coaches Handbooks as presented.

Motion carried on a roll call vote with all ayes.

Reed Welsh then presented the 2014-2015 budget treasurer's report and the preliminary audit report.

Reed Welsh also presented the 2015-2016 utility expenditure report.

Reed Welsh then presented the 2015-2016 Revenue Limit Worksheet update. Finance committee has recommended reducing the referendum debt levy by \$335,000.00 putting the mill rate at 0.01066036.

Motion by Reis, second by Hackel to approve the bank depository for district funds at Abby Bank as presented. Motion carried on a roll call vote with all ayes and Schraufnagel abstained.

Motion by Reis, second by Hammel to approve the bank depository for checking account at Abby Bank as presented. Motion carried on a roll call vote with all ayes and Schraufnagel abstained.

Motion by Reis, second by Hackel to approve the bank depository for student activity account at Nicolet Bank as presented. Motion carried on a roll call vote with all ayes and Schraufnagel astained.

Motion by Baldus, second by Hackel to approve the release of voucher checks prior to board approval as presented. Motion carried on a roll call vote with all ayes.

Motion by Hammel, second by Otten to hire Shana Anderson as Food Service – Cook's Helper as presented. Motion carried on a roll call vote with all ayes.

Motion by Schraufnagel, second by Otten to approve the 2015-2016 Teacher Contracts as presented. Motion carried on a roll call vote with all ayes.

Motion by Reis, second by Hammel to approve the 2015-2016 Co-Curricular Assignment as presented. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Otten to approve the 2015-2016 Overload Assignments/Contracts as presented. Motion carried on a roll call vote with all ayes.

Motion by Baldus, second by Schraufnagel to approve the mentor/mentee assignments as presented. Motion carried on a roll call vote with all ayes.

Motion by Baldus, second by Reis to approve the NTC Stipend Distribution as presented. Motion carried on a roll call vote with all ayes.

Motion by Hackel, second by Hammel to approve Resolution 2015-06: Safe Routes to School as presented. Motion carried on a roll call vote with all ayes.

Reed Welsh then presented the 2015 Wisconsin Act 55 Notification. The board discussed the school districts report card, educational options available to children who reside in the school district, existence of the special needs voucher program, and the reporting the adoption of the academic standards of the school districts.

The board was reminded of the annual meeting scheduled for September 14th, 2015 at 6:30 PM.

Motion by Hackel, second Reis by to adjourn at 7:53 PM. Motion carried on a roll call vote with all ayes.

The board was reminded of the following upcoming events: August 25, 2015 – In-Service Breakfast at 8:00 AM in the Cafeteria; August 27, 2015 – Teacher In-Service at 8:00 AM at the Marathon Auditorium; September 14, 2015 – Annual Meeting at 6:30 PM in the Community Room; September 21st - Regular Monthly Board Meeting at 6:30 PM in the high school community room; and October 13, 2015 – WASB Fall Regional at 6:30 PM in Rothschild.

The meeting adjourned at 7:53 p.m.

Respectfully submitted:

Transcribed by:

Shanna Hackel
Board Clerk

Jackie Schreiber
District Bookkeeper

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SCHOOL DISTRICT OF ABBOTSFORD
ABBOTSFORD, WISCONSIN 54405

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Check Approval
September 21, 2015

The Abbotsford School Board of Education, at its Regular Meeting on September 21, 2015 approved the following checks:

RECEIPTS

Receipts – General (August)	# 20069 - 20105	\$ 677,217.00
Receipts – Student (August)	# 60202319 - 60202326	\$ 1,975.72

VENDOR CHECKS

Vendor Checks (Aug 14 – Sept 17)	# 55683 - 55864	\$ 177,740.12
Vendor EFT (Aug 14 – Sept 17)	# 151600037 - 151600065	\$ 218,916.78
AP Wire (Aug 14 – Sept 17)		\$ 0.00
Payroll Wire (Aug 14 – Sept 17)	# 201500009 - 201500030	\$ 161,968.80
Student Activity (Aug 14 – Sept 17)	# 6741 - 6750	\$ 2,807.78

PAYROLL CHECKS

Payroll Checks (August)	None	\$ 0.00
Direct Deposits (August)	# 16365 - 16500	\$ 55,273.30
Payroll Payables (August)		\$ 0.00

JOURNAL ENTRIES

Journal Entries (August)	15-00019 – 15-00028
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BUDGET REVISIONS

Budget Revisions (August)	15-00001 – 15-00002
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BUDGET TRANSFERS

Budget Transfers (August)	15-00002 - 15-00006
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ABBOTSFORD SCHOOL BOARD OF EDUCATION

President

Vice President

Clerk

Treasurer

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
20063	08/06/2015	GOWEY ABSTRACT	46195.00		10 R 800 862 500000 000	SALE OF RENTAL PROPERTY-STEFFEN PROPERTY	20063
20065	08/06/2015	ALTER METAL RECYCLIN	111.60		10 R 800 264 500000 000	SCRAP METAL	20065
20066	08/06/2015	ALTER METAL RECYCLIN	119.88		10 R 800 264 500000 000	SCRAP METAL	20066
20069	08/10/2015	WI DPI AIDS REG	42622.50		27 R 800 730 500000 341	IDEA FLOW THROUGH (EIS)	20069
20070	08/10/2015	WI DPI AIDS REG	670.41		27 R 800 730 500000 347	IDEA PRESCHOOL ENTITLEMENT	20070
20071	08/21/2015	60202327	100.00		60 L 600 000 814525 000	FBLA Regionals # 525 Pin Sales	20071
20072	08/21/2015	CLARK CTY TAXES	199275.59		10 R 800 211 500000 000	CLARK CTY TAXES-ABBOTSFORD	20072
20073	08/21/2015	CLARK CTY TAXES	5903.81		10 R 800 211 500000 000	CLARK CTY TAXES-COLBY	20073
20074	08/21/2015	CLARK CTY TAXES	26542.50		10 R 800 211 500000 000	CLARK CTY TAXES-CURTISS	20074
20075	08/21/2015	CLARK CTY TAXES	4753.77		10 R 800 211 500000 000	CLARK CTY TAXES-HOARD	20075
20076	08/21/2015	CLARK CTY TAXES	76103.75		10 R 800 211 500000 000	CLARK CTY TAXES-MAYVILLE	20076
20077	08/21/2015	CESA 10	3878.65		10 R 800 517 500000 365	TITLE II-A FINAL 14-15	20077
20078	08/21/2015	CESA 10	1666.71		10 R 800 517 500000 391	TITLE III-A FINAL 14-15	20078
20079	08/21/2015	COLBY	75.00		10 R 800 271 500000 121	TOURNAMENT ENTRY FEE-COLBY 10-03-15 C-TE	20079
20080	08/21/2015	COLBY	100.00		10 R 800 271 500000 121	TOURNAMENT ENTRY FEE-COLBY 09-26-15 VARS	20080
20081	08/21/2015	PPODEVELS	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	20081
20082	08/21/2015	CRANKER	1000.00		10 R 800 990 500000 000	LIQUIDATED DAMAGES-CRANKER	20082
20083	08/21/2015	KSCHILLING	36.40		50 R 800 262 500000 799	NON PROGRAM FOOD RESALE	20083
20084	08/20/2015	MARATHON CTY	8030.44		10 R 800 211 500000 000	MARATHON CTY TAXES-FRANKFORT	20084
20085	08/20/2015	MARATHON CTY	70091.92		10 R 800 211 500000 000	MARATHON CTY TAXES-HOLTON	20085
20086	08/20/2015	MARATHON CTY	1227.56		10 R 800 211 500000 000	MARATHON CTY TAXES-HULL	20086
20087	08/20/2015	MARATHON CTY	59351.13		10 R 800 211 500000 000	MARATHON CTY TAXES-JOHNSON	20087
20088	08/20/2015	MARATHON CTY	162650.00		10 R 800 211 500000 000	MARATHON CTY TAXES-ABBOTSFORD	20088
20089	08/24/2015	WI DPI AIDS	4960.00		10 R 800 630 500000 583	EDUCATOR EFFECTIVE EVAL SYS GRANTS PUBLI	20089
20090	08/31/2015	WI DPI AIDS REG	164.61		50 R 800 717 500000 586	SUMMER FOOD SERVICE PROGRAM	20090
20091	08/31/2015	WI DPI AIDS REG	1581.48		50 R 800 717 500000 586	SUMMER FOOD SERVICE PROGRAM	20091
20092	08/22/2015	JELMHORST DENGELBRET	696.00		10 R 800 271 500000 210	TICKETS-FB VS GILMAN 8/21/15	20092
20093	08/31/2015	TLARSON	150.00		50 R 800 251 500000 000	STUDNET MEALS-ONLINE	20093
20094	08/31/2015	LHOFFMAN	30.00		50 R 800 251 500000 000	STUDNET MEALS-ONLINE	20094
20095	08/31/2015	JSHEAHAN	200.00		50 R 800 251 500000 000	STUDNET MEALS-ONLINE	20095
20096	08/31/2015	KLAHER	500.00		10 R 800 990 500000 000	LIQUIDATED DAMAGES	20096
20097	08/31/2015	CBRANDENBURG	100.00		80 R 800 272 500000 960	GYM MEMBERSHIP	20097
20098	08/31/2015	JBLOCH	23.76		50 R 800 262 500000 799	NON PROGRAM FOOD RESALE	20098
20099	08/31/2015	MWEHRMAN	3390.00		50 R 800 251 500000 000	STUDENT MEALS	20099
20100	08/29/2015	JELMHORST & DENGELBR	650.00		10 R 800 271 500000 210	TICKETS-FOOTBALL VS GREENWOOD (8/28/15)	20100
20101	08/31/2015	Ranker	-8.00		10 R 800 990 500000 000	NSF Returned check	20101

Receipt	Post Date	Reference	Amount	Comment	Acct Nbr	Description	Receipt
20102	08/31/2015	INTEREST	16.72		72 R 800 280 500000 000	MONTHLY INTEREST REVENUE CREDIT	20102
20103	08/31/2015		0.06		60 L 600 000 814030 000	INTEREST ACCT 4002345-CREDIT	20103
20104	08/31/2015	INTEREST	3.11		10 R 800 280 500000 000	ACCT# 100 331 ABBY BANK CREDIT AMOUNT	20104
20105	08/31/2015	INTEREST	579.12		10 R 800 280 500000 000	ACCT# 702707 ABBY BANK CREDIT AMOUNT	20105
60202319	08/04/2015		70.00		60 L 600 000 814050 000	JUNE 2015 WORK PERMITS DEPOSIT MONEY FRO	60202319
60202321	08/04/2015		1000.00		60 L 600 000 814930 000	VOLLEYBALL #930 SUMMER LEAGUE DEPOSIT CH	60202321
60202322	08/04/2015		140.00		60 L 600 000 814740 000	METALS #740 DEPOSIT MONEY TRACK WAGON	60202322
60202323	08/04/2015		395.00		60 L 600 000 814730 000	GREENHOUSE #730 PLANT SALES PLANTS SOLD	60202323
60202324	08/04/2015		200.00		60 L 600 000 814530 000	FFA #530 WASHINGTON LEADERSHIP CONFERENC	60202324
60202325	08/04/2015		90.72		60 L 600 000 814860 000	FOOTBALL #860 GRAPHIC EDGE DEPOSIT MONEY	60202325
60202326	08/04/2015		80.00		60 L 600 000 814050 000	JULY 2015 WORK PERMITS DEPOSIT MONEY FRO	60202326
Total for Cash Receipts			725619.20				

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	674,457.54	0.00	674,457.54
27	SPECIAL EDUCATION FUND	0.00	43,292.91	0.00	43,292.91
50	FOOD SERVICE FUND	0.00	5,576.25	0.00	5,576.25
60	AGENCY FUND	2,075.78	0.00	0.00	2,075.78
72	EXPENDABLE TRUST FUND	0.00	16.72	0.00	16.72
80	COMMUNITY SERVICE FUND	0.00	200.00	0.00	200.00
***	Fund Summary Totals ***	2,075.78	723,543.42	0.00	725,619.20

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

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
21	EMPLOYEE BENEFITS CO	08/31/2015	956.00
6741	ANDERSON, KELSEY	08/21/2015	512.62
6742	DESIGNER ADVERTISING	08/21/2015	519.75
6743	EQUAL RIGHTS DIVISIO	08/21/2015	60.00
6744	GREEN GROVE SUPPLY	08/21/2015	396.31
6746	KNAPMILLER, JACOB	08/21/2015	626.55
6747	MARSHFIELD BOOK & ST	08/21/2015	55.05
6748	PINTER, JEFF	08/21/2015	87.50
6749	SKYWARD	08/21/2015	200.00
6750	WI ASSOCIATION OF FF	08/21/2015	350.00
55683	ABBOTSFORD ED FOUNDA	08/12/2015	150.00
55684	GREAT- WEST	08/12/2015	1,700.00
55685	MIDAMERICA - TSA	08/12/2015	1,215.00
55721	ABBOTSFORD POST OFFI	08/20/2015	187.64
55722	HUGHES, SCOTT	08/21/2015	85.00
55723	PARR, DALE	08/21/2015	85.00
55724	ROMANOWSKI, JERRY	08/21/2015	85.00
55725	THOMPSON, CLIFTON	08/21/2015	85.00
55726	VEHRENKAMP, JAY	08/21/2015	85.00
55727	ELMHORST, ERIC	08/24/2015	38.00
55728	MARTINE, KENNETH	08/24/2015	38.00
55729	STEINKE, CLINT	08/24/2015	38.00
55730	ZIER, SAM	08/24/2015	38.00
55731	AUSTIN, CHAD	08/24/2015	119.80
55732	BROESKE, MARVIN	08/24/2015	100.00
55733	ELMHORST, ERIC	08/24/2015	38.00
55734	HAKANSON, ROB	08/24/2015	85.00
55735	HEAVEY, TJ	08/24/2015	85.00
55736	KNAUTZ, VAL	08/24/2015	100.00
55737	KNEIFL, LAURA	08/24/2015	100.00
55738	MARTINE, KENNETH	08/24/2015	38.00
55739	MERRITT, JAY	08/24/2015	85.00
55740	MILLIN, STEVE	08/24/2015	85.00
55741	PETRIE, TERRY	08/24/2015	85.00
55742	STEINKE, CLINT	08/24/2015	38.00
55743	ZIER, SAM	08/24/2015	38.00
55744	BB COMMUNITY LEASING	08/25/2015	2,049.00
55745	CONSTELLATION NEWENE	08/25/2015	240.02
55746	MARSHFIELD CLINIC	08/25/2015	350.00
55747	WE ENERGIES	08/25/2015	493.14
55748	WI RETIREMENT SYSTEM	08/26/2015	29.88
55749	LINCOLN HIGH SCHOOL	08/26/2015	140.00
55750	OFFICE MAX	08/26/2015	297.75
55751	ABBOTSFORD ED FOUNDA	08/26/2015	150.00
55752	GREAT- WEST	08/26/2015	1,700.00
55753	MIDAMERICA - TSA	08/26/2015	1,215.00
55754	ANDERSON, JORDYN	08/31/2015	100.00
55755	ANDERSON, ROBERT	08/31/2015	118.00
55756	ELMHORST, ERIC	08/31/2015	38.00
55757	ELMHORST, ERIC	08/31/2015	38.00
55758	MARTINE, KENNETH	08/31/2015	38.00
55759	MARTINE, KENNETH	08/31/2015	38.00
55760	O'KONSKI, RENAE	08/31/2015	38.00
55761	O'KONSKI, RENAE	08/31/2015	60.00
55762	SALISBURY, BARBARA	08/31/2015	38.00
55763	SALISBURY, BARBARA	08/31/2015	60.00

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
55764	STEINKE, CLINT	08/31/2015	38.00
55765	STEINKE, CLINT	08/31/2015	38.00
55766	ZIER, SAM	08/31/2015	38.00
55767	ZIER, SAM	08/31/2015	38.00
55768	CELLCOM WAUSAU MSA	09/04/2015	32.97
55769	CHARTER COMMUNICATIO	09/04/2015	107.21
55770	FRONTIER	09/04/2015	743.75
55771	XCEL ENERGY	09/04/2015	8,354.11
55772	DECKER, MARK	09/04/2015	113.20
55773	ELMHORST, ERIC	09/04/2015	38.00
55774	GIORDANO, ERIC	09/04/2015	85.00
55775	GUNDERSON, GARY	09/04/2015	38.00
55776	LOONSTRA, CINDY	09/04/2015	100.00
55777	MARTINE, KENNETH	09/04/2015	38.00
55778	NIEVINSKI, PETE	09/04/2015	85.00
55779	O'KONSKI, RENAE	09/04/2015	60.00
55780	O'KONSKI, RENAE	09/04/2015	38.00
55781	PACHAL, JOE	09/04/2015	85.00
55782	RENZELMANN, CHRISTOP	09/04/2015	85.00
55783	SALISBURY, BARBARA	09/04/2015	60.00
55784	SALISBURY, BARBARA	09/04/2015	38.00
55785	SCHULT, JOEL	09/04/2015	85.00
55786	CIHLAR, MATTHEW	09/09/2015	1,200.00
55787	CLINTONVILLE HIGH SC	09/09/2015	150.00
55788	FRONTIER	09/09/2015	29.00
55789	ABBOTSFORD ED FOUNDA	09/15/2015	165.00
55790	GREAT- WEST	09/15/2015	1,820.00
55791	MIDAMERICA - TSA	09/15/2015	1,565.00
55792	DEPARTMENT OF PUBLIC	09/11/2015	30.00
55793	ELMHORST, ERIC	09/11/2015	38.00
55794	MARTINE, KENNETH	09/11/2015	38.00
55795	PODEVELS, BRAD	09/11/2015	38.00
55796	SCRIPPS NATIONAL SPE	09/11/2015	279.50
55797	STEINKE, CLINT	09/11/2015	38.00
55798	WI TAXPAYERS ALLIANC	09/11/2015	115.95
55799	US POSTAL SERVICE	09/14/2015	2,000.00
55800	AFLAC	09/17/2015	240.66
55801	NATIONAL INSURANCE C	09/17/2015	1,091.04
55802	A TO Z TOWN AND COUN	09/22/2015	115.60
55803	ABBOTSFORD TRAVEL ST	09/22/2015	206.00
55804	ABBOTSFORD POST OFFI	09/22/2015	225.00
55805	ADVANCED DISPOSAL SE	09/22/2015	765.33
55806	Amazon.com, Inc.	09/17/2015	-22.46
55806	Amazon.com, Inc.	09/22/2015	22.46
55807	AMERICAN BAND ACCESS	09/22/2015	76.35
55808	BAND SHOPPE DIV -PEA	09/22/2015	95.60
55809	BB COMMUNITY LEASING	09/22/2015	2,049.00
55810	Amazon.com, Inc.	09/17/2015	-1,590.88
55810	Amazon.com, Inc.	09/22/2015	1,590.88
55811	BUSHMAN DAIRY DIST	09/22/2015	259.00
55812	CARRICO AQUATIC RESO	09/22/2015	30.09
55813	CDW GOVERNMENT	09/22/2015	2,589.86
55814	CESA 10	09/22/2015	977.01
55815	CHARTER COMMUNICATIO	09/22/2015	454.03
55816	CHARTER COMMUNICATIO	09/22/2015	1,888.17
55817	COMPLETE CONTROL INC	09/22/2015	4,407.83

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
55818	CTL COMPANY INC	09/22/2015	3,202.64
55819	DIRKS GROUP LLC	09/22/2015	2,731.50
55820	EBSCO INDUSTRIES, IN	09/22/2015	543.19
55821	FEDDICK FORD, INC	09/22/2015	1,053.47
55822	FRONTIER	09/22/2015	20.00
55823	GREEN LAWN SPRINKLER	09/22/2015	62.35
55824	HALL, TRACE	09/22/2015	1,500.00
55825	HALOGEN SUPPLY CO	09/22/2015	52.15
55826	HAWKEYE DAIRY	09/22/2015	35.77
55827	HOUGHTON MIFFLIN COM	09/22/2015	1,887.60
55828	HUBERT	09/22/2015	785.12
55829	IN TUNE PARTNERS	09/22/2015	579.65
55830	J H LARSON COMPANY	09/22/2015	401.15
55831	JAKEL PLUMBING HEATI	09/22/2015	3,646.00
55832	JOHNSON BLOCK & CO	09/22/2015	5,625.00
55833	KELSEY BEARING AND S	09/22/2015	24.27
55834	METRO FIRE PROTECTIO	09/22/2015	693.50
55835	MEYER LUMBER SUPPLY	09/22/2015	87.99
55836	MIDAMERICA ADMIN & R	09/22/2015	95.82
55837	MIDAMERICA ADMIN & R	09/22/2015	30.00
55838	MJ CARE	09/22/2015	216.00
55839	MUSIC IN MOTION	09/22/2015	280.84
55840	NATIONAL STUDENT CLR	09/22/2015	425.00
55841	NORTHERN MUSIC SERVI	09/22/2015	120.00
55842	PEARSON EDUCATION IN	09/22/2015	4,542.05
55843	RMM SOLUTIONS	09/22/2015	1,415.23
55844	SCHOLASTIC INC	09/22/2015	208.78
55845	SCHOOL DISTRICT OF T	09/22/2015	200.00
55846	SCHOOL SPECIALTY INC	09/22/2015	2,476.24
55847	SECURITY HEALTH PLAN	09/22/2015	75,969.89
55848	SECURITY ADMINISTRAT	09/22/2015	31.50
55849	SIEBKENS RESORT	09/22/2015	230.00
55850	STEVE SPANGLER SCIEN	09/22/2015	106.98
55851	STUDIES WEEKLY	09/22/2015	355.74
55852	SYSTEMS TECHNOLOGIES	09/22/2015	669.00
55853	TEACHER DIRECT	09/22/2015	149.20
55854	TEAM SPORTING GOODS	09/22/2015	871.85
55855	TIERNEY	09/22/2015	10,245.50
55856	TOTAL ELECTRIC SERVI	09/22/2015	3,640.00
55857	TRI-DIM	09/22/2015	35.66
55858	TUMARX INC	09/22/2015	1,816.00
55859	UNIVERSITY OF WI-MAD	09/22/2015	1,000.00
55860	UNIVERSITY OF OREGON	09/22/2015	600.00
55861	WASB	09/22/2015	2,790.00
55862	WASBO	09/22/2015	275.00
55863	WHSFA	09/22/2015	325.00
55864	WSMA	09/22/2015	315.00
151600037	ABBOTSFORD CITY	09/22/2015	4,241.37
151600038	BARGENDER, RYAN	09/22/2015	133.69
151600039	BAUERNFEIND BUS TECH	09/22/2015	23.75
151600040	BITTNER, SARAH	09/22/2015	5.00
151600041	BURNETT TRANSIT INC	09/22/2015	27,525.41
151600042	COLBY-SCHWANTES, TRI	09/22/2015	113.15
151600043	DALCO	09/22/2015	83.97
151600044	DASHIR MANAGEMENT SE	09/22/2015	31,014.77
151600045	DEAN FOODS OF WISCON	09/22/2015	192.01

CHECK		CHECK	
NUMBER	VENDOR	DATE	AMOUNT
151600046	ELMHORST, ERIC	09/22/2015	49.98
151600047	ENDREAS, BEVERLY	09/22/2015	218.70
151600048	HIRSCH, TAFFY	09/22/2015	66.51
151600049	HOBART SERVICE	09/22/2015	398.00
151600050	INDIANHEAD FOODSERVI	09/22/2015	1,676.05
151600051	J W PEPPER & SON INC	09/22/2015	1,576.95
151600052	KRAMERS COUNTY MARKE	09/22/2015	239.31
151600053	MARATHON COUNTY SPEC	09/22/2015	148,413.20
151600054	MARSHFIELD BOOK & ST	09/22/2015	108.25
151600055	MEDDAUGH, JESSE	09/22/2015	79.00
151600056	MENARD'S	09/22/2015	385.90
151600057	PAN-O-GOLD	09/22/2015	35.00
151600058	PER MAR SECURITY SER	09/22/2015	134.40
151600059	PRAXAIR DISTRIBUTION	09/22/2015	99.42
151600060	QUILL CORPORATION	09/22/2015	1,655.57
151600061	SCHINDLER, KIM	09/22/2015	5.09
151600062	SCHREIBER, LEE	09/22/2015	5.09
151600063	TP PRINTING CO INC	09/22/2015	164.25
151600064	VIEGUT, TAYLER	09/22/2015	5.09
151600065	WE ENERGIES	09/22/2015	267.90
201500009	INTERNAL REVENUE SER	08/14/2015	27,407.69
201500010	WI DEPT OF REVENUE	08/14/2015	4,992.05
201500011	WI RETIREMENT SYSTEM	08/14/2015	16,563.20
201500015	INTERNAL REVENUE SER	08/31/2015	28,893.49
201500016	WI DEPT OF REVENUE	08/31/2015	5,111.52
201500017	WI RETIREMENT SYSTEM	08/31/2015	17,610.14
201500018	INTERNAL REVENUE SER	09/15/2015	33,466.71
201500019	WI DEPT OF REVENUE	09/15/2015	5,994.92
201500020	WI RETIREMENT SYSTEM	09/15/2015	19,359.74
201500021	Amazon.com, Inc.	09/17/2015	22.46
201500022	Amazon.com, Inc.	09/17/2015	17.40
201500023	Amazon.com, Inc.	09/17/2015	36.57
201500024	Amazon.com, Inc.	09/17/2015	590.50
201500025	Amazon.com, Inc.	09/17/2015	55.51
201500026	Amazon.com, Inc.	09/17/2015	39.48
201500027	Amazon.com, Inc.	09/17/2015	18.99
201500028	Amazon.com, Inc.	09/17/2015	149.48
201500029	Amazon.com, Inc.	09/17/2015	66.76
201500030	STAPLES	09/17/2015	616.19

Totals for checks 561,433.48

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	247,193.80	0.00	154,482.13	401,675.93
27	SPECIAL EDUCATION FUND	0.00	0.00	148,629.20	148,629.20
50	FOOD SERVICE FUND	0.00	1,200.00	6,408.76	7,608.76
60	AGENCY FUND	2,807.78	0.00	0.00	2,807.78
99	OTHER PACKAGE AND COOPERATIVE	0.00	0.00	711.81	711.81
***	Fund Summary Totals ***	250,001.58	1,200.00	310,231.90	561,433.48

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

Abbotsford WI School District
Student Activity Balance Sheet (Date: 8/2015)

Fd	Fd	Func	Func	Beginning Balance	2015-16 FYTD Credits	2015-16 FYTD Debits	Ending Balance
60	AGENCY FUND	711060	STUDENT ACTIVITY CASH ACCOUNT	7,394.70	3,263.88	2,075.78	6,206.60
60	AGENCY FUND	711100	PETTY CASH	50.00	0.00	0.00	50.00
60	AGENCY FUND	712180	CD # 40988	12,269.81	0.00	0.00	12,269.81
60	AGENCY FUND	712190	CD # 38537	17,047.68	0.00	0.00	17,047.68
60	AGENCY FUND	712195	CD # 41065	17,283.61	0.00	0.00	17,283.61
60	AGENCY FUND	7-----		54,045.80	3,263.88	2,075.78	52,857.70
60	AGENCY FUND	811210	AP ACCRUAL	0.00	3,263.88	3,263.88	0.00
60	AGENCY FUND	8-----		0.00	3,263.88	3,263.88	0.00
60	AGENCY FUND	814030	INTEREST	-612.17	0.06	0.00	612.23-
60	AGENCY FUND	814050	MISCELLANEOUS	-320.89	150.00	260.00	210.89-
60	AGENCY FUND	814215	CLASS OF 2015	-390.77	0.00	0.00	390.77-
60	AGENCY FUND	814216	CLASS OF 2016	-1,593.52	0.00	0.00	1,593.52-
60	AGENCY FUND	814217	CLASS OF 2017	-806.00	0.00	0.00	806.00-
60	AGENCY FUND	814218	CLASS OF 2018	-310.00	0.00	0.00	310.00-
60	AGENCY FUND	814320	ANNUAL	-3,081.10	0.00	0.00	3,081.10-
60	AGENCY FUND	814330	BAND	-38.83	0.00	0.00	38.83-
60	AGENCY FUND	814400	KIDS OF 205	-182.38	0.00	0.00	182.38-
60	AGENCY FUND	814415	FALCON ALTERNATIVE SCHOOL	-202.48	0.00	0.00	202.48-
60	AGENCY FUND	814420	FORENSICS	-161.52	0.00	0.00	161.52-
60	AGENCY FUND	814520	FBLA	-1,842.23	0.00	512.62	1,329.61-
60	AGENCY FUND	814525	FBLA REGIONALS	0.00	100.00	0.00	100.00-
60	AGENCY FUND	814530	FFA	-905.52	200.00	492.55	612.97-
60	AGENCY FUND	814540	FCCLA	-333.18	0.00	150.00	183.18-
60	AGENCY FUND	814560	FOREIGN LANGUAGE CLUB	-5,615.50	0.00	0.00	5,615.50-
60	AGENCY FUND	814570	COMMUNITY SERVICE PROJECTS	-11.16	0.00	0.00	11.16-
60	AGENCY FUND	814580	NHS	-143.49	0.00	0.00	143.49-
60	AGENCY FUND	814600	HS STUDENT SENATE	-1,424.66	0.00	0.00	1,424.66-
60	AGENCY FUND	814610	MIDDLE SCHOOL STUDENT SENATE	-1,592.26	0.00	0.00	1,592.26-
60	AGENCY FUND	814620	VICA	-506.32	0.00	0.00	506.32-
60	AGENCY FUND	814730	GREENHOUSE	-26,763.88	395.00	396.31	26,762.57-
60	AGENCY FUND	814740	METALS	-987.29	140.00	0.00	1,127.29-
60	AGENCY FUND	814800	PREPS ON THE NET MEDIA	-1,593.75	0.00	0.00	1,593.75-
60	AGENCY FUND	814810	BASEBALL	-366.38	0.00	167.40	198.98-
60	AGENCY FUND	814820	BOYS BASKETBALL	-398.69	0.00	0.00	398.69-
60	AGENCY FUND	814830	GIRLS BASKETBALL	-408.73	0.00	0.00	408.73-
60	AGENCY FUND	814850	TRACK	-170.19	0.00	0.00	170.19-
60	AGENCY FUND	814860	FOOTBALL	-1,052.63	90.72	694.54	448.81-
60	AGENCY FUND	814890	SOFTBALL	-70.71	0.00	70.71	0.00

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Abbotsford WI School District
Student Activity Balance Sheet (Date: 8/2015)

<u>Fd</u>	<u>Fd</u>	<u>Func</u>	<u>Func</u>	<u>Beginning</u> <u>Balance</u>	<u>2015-16</u> <u>FYTD Credits</u>	<u>2015-16</u> <u>FYTD Debits</u>	<u>Ending</u> <u>Balance</u>
60	AGENCY FUND	814930	VOLLEYBALL	-902.10	1,000.00	519.75	1,382.35-
60	AGENCY FUND	814940	WRESTLING	-733.31	0.00	0.00	733.31-
60	AGENCY FUND	814950	Student of the Month	-136.97	0.00	0.00	136.97-
60	AGENCY FUND	814970	PHY ED - CAN RECYCLING	-362.19	0.00	0.00	362.19-
60	AGENCY FUND	814990	Safe Organized Acctable Respon	-25.00	0.00	0.00	25.00-
60	AGENCY FUND	8-----		-54,045.80	2,075.78	3,263.88	52,857.70-
60	AGENCY FUND	931100	RESERVED FOR ENCUMBRANCES	-820.10	4,218.98	3,615.47	1,423.61-
60	AGENCY FUND	9-----		-820.10	4,218.98	3,615.47	1,423.61-
60	AGENCY FUND	-----		-820.10	12,822.52	12,219.01	1,423.61-

			Beginning	2015-16	2015-16	Ending
<u>Fd</u>	<u>Fd</u>	<u>Func</u> <u>Func</u>	<u>Balance</u>	<u>FYTD Credits</u>	<u>FYTD Debits</u>	<u>Balance</u>
Grand Asset Totals			54,045.80	3,263.88	2,075.78	52,857.70
Grand Liability Totals			-54,045.80	5,339.66	6,527.76	52,857.70-
Grand Equity Totals			-820.10	4,218.98	3,615.47	1,423.61-
Grand Totals			-820.10	12,822.52	12,219.01	1,423.61-

Number of Accounts: 42

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00019	Interest for CD # 57470	2015-2016	08/12/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Interest CD # 57470	72 A 000 000 712200 000	08/12/2015	67.88	0.00
2		Interest CD # 57470	72 R 800 280 500000 000	08/12/2015	0.00	67.88
TOTALS					67.88	67.88

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00020	REVERSING AUDIT ENTRIES	2015-2016	08/13/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TO RECORD ADDITIONAL PAYABLE	10 E 800 441 266000 000	08/13/2015	0.00	10,145.50
2		TO RECORD ADDITIONAL PAYABLE	10 L 000 000 811200 000	08/13/2015	10,145.50	0.00
3		TO RECORD PAYABLE TO ATHENS SCHOOL DISTRICT	10 R 800 345 500000 000	08/13/2015	0.00	6,635.00
		TO REFUND FOR OE PAYMENT ERROR				
4		TO RECORD PAYABLE TO ATHENS SCHOOL DISTRICT	10 L 000 000 811200 000	08/13/2015	6,635.00	0.00
		TO REFUND FOR OE PAYMENT ERROR				
TOTALS					16,780.50	16,780.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00021	TRANSFERS TO/FROM SAVINGS	2015-2016	08/17/2015	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	08/17/2015	0.00	0.00
		TRANSFER TO SAVINGS				
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	08/17/2015	0.00	0.00
		TRANSFER TO SAVINGS				
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	08/17/2015	0.00	238,000.00
		TRANSFER TO CHECKING				
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	08/17/2015	238,000.00	0.00
		TRANSFER TO CHECKING				
TOTALS					238,000.00	238,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00022	Reversing AJE # 11	2015-2016	08/20/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Reversing AJE # 11	10 L 000 000 811200 000	07/01/2015	0.00	10,145.50
2		Reversing AJE # 11	10 E 800 411 266000 000	07/01/2015	10,145.50	0.00
TOTALS					10,145.50	10,145.50

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BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00023	TRANSFERS TO/FROM SAVINGS	2015-2016	08/26/2015	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	08/26/2015	170,000.00	0.00
			TRANSFER TO SAVINGS			
2	ABBY BAN000	TRANSFER TO SAVINGS-CREDIT	10 A 000 000 711000 000	08/26/2015	0.00	170,000.00
			TRANSFER TO SAVINGS			
3	COMMUNIT000	TRANSFER TO CHECKING - CREDIT	10 A 000 000 712200 000	08/26/2015	0.00	0.00
			TRANSFER TO CHECKING			
4	ABBY BAN000	TRANSFER TO CHECKING - DEBIT	10 A 000 000 711000 000	08/26/2015	0.00	0.00
			TRANSFER TO CHECKING			
TOTALS					170,000.00	170,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00024	WELLNESS MEMBERSHIP DUES	2015-2016	08/26/2015	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	08/26/2015	50.00	0.00
2		MEMBERSHIP DUES CREDIT ENTRY	80 R 800 272 500000 960	08/26/2015	0.00	50.00
			W Cihlar			
3		MEMBERSHIP CREDIT ENTRY	10 A 000 000 711000 000	08/26/2015	0.00	50.00
4		MEMBERSHIP DEBIT ENTRY	80 A 000 000 711000 000	08/26/2015	50.00	0.00
TOTALS					100.00	100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00025	REF CHECKS	2015-2016	08/27/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		FOOTBALL REFS-CORRECTION FOR 8/27/15 CHECKS	10 E 400 310 162210 000	08/27/2015	0.00	419.80
2		VOLLEYBALL REFS-CORRECTION FOR 8/27/15 CHECKS	10 E 400 310 162121 000	08/27/2015	419.80	0.00
TOTALS					419.80	419.80

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00026	Food Service Payments	2015-2016	08/31/2015	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	07/29/2015	218.32	0.00
		Debit				
2		Record F/S payments from Payroll-Credit	50 R 800 251 500000 000	07/29/2015	0.00	218.32
		Credit				
3		Record F/S payments from Payroll-Credit	10 A 000 000 711000 000	07/29/2015	0.00	218.32
		Credit				

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00026	Food Service Payments	2015-2016	08/31/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED						
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	07/29/2015	218.32	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	07/29/2015	16.68	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	07/29/2015	0.00	16.68
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	07/29/2015	0.00	16.68
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	07/29/2015	16.68	0.00
TOTALS					470.00	470.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00027	Food Service Payments	2015-2016	08/31/2015	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	08/15/2015	168.32	0.00
2		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	08/15/2015	0.00	168.32
3		Record F/S payments from Payroll-Credit Credit	10 A 000 000 711000 000	08/15/2015	0.00	168.32
4		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	08/15/2015	168.32	0.00
5		Record F/S payments from Payroll-Debit Debit	27 L 000 000 811692 000	08/15/2015	16.68	0.00
6		Record F/S payments from Payroll-Credit Credit	50 R 800 251 500000 000	08/15/2015	0.00	16.68
7		Record F/S payments from Payroll-Credit Credit	27 A 000 000 711000 000	08/15/2015	0.00	16.68
8		Record F/S payments from Payroll-Debit Debit	50 A 000 000 711000 000	08/15/2015	16.68	0.00
TOTALS					370.00	370.00

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Abbotsford WI School District
GENERAL INPUT JOURNAL ENTRIES

11:59 AM 09/17/15
PAGE: 4

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00028	INTEREST - MONTHLY	2015-2016	08/31/2015	Activate	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		TRANSFER MONTHLY INTEREST - DB	10 A 000 000 712200 000	08/31/2015	579.12	0.00
			INTEREST - DB			
2		TRANSFER MONTHLY INTEREST - CR	10 A 000 000 711000 000	08/31/2015	0.00	579.12
			INTEREST - CR			
				TOTALS	579.12	579.12

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00002	transfer money to cover the reading program s	2015-2016	08/27/2015	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer money to cover the reading program services subscription (digital content solutions)	10 E 400 480 222200 000	06/01/2015	0.00	148.00
2		transfer money to cover the reading program services subscription (digital content solutions)	10 E 100 480 222200 000	06/01/2015	148.00	0.00
TOTALS					148.00	148.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00004	BUDGET CORRECTION	2015-2016	08/26/2015	Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BUDGET CORRECTION	27 E 100 472 158100 019	08/26/2015	0.00	245.00
2		BUDGET CORRECTION	27 E 800 383 216300 019	08/26/2015	245.00	0.00
TOTALS					245.00	245.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00005	BUDGET CORRECTION	2015-2016	08/26/2015	Activate	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BUDGET CORRECTION	27 E 100 472 158100 019	08/26/2015	0.00	100.00
2		BUDGET CORRECTION	27 E 800 383 216300 019	08/26/2015	100.00	0.00
TOTALS					100.00	100.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
15-00006	no money in here	2015-2016	08/27/2015	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		transfer to project 799	50 E 800 441 257220 000	08/27/2015	0.00	10,000.00
2		needed money in here	50 E 800 415 257220 799	08/27/2015	10,000.00	0.00
TOTALS					10,000.00	10,000.00

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

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00001	BUDGET CORRECTION	2015-2016	08/26/2015	Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		BUDGET CORRECTION	27 E 100 441 158100 000	08/26/2015	0.00	121.00
2		BUDGET CORRECTION	27 E 100 441 158100 019	08/26/2015	121.00	0.00
3		BUDGET CORRECTION	27 E 100 471 158100 000	08/26/2015	0.00	399.00
4		BUDGET CORRECTION	27 E 100 471 158100 019	08/26/2015	399.00	0.00
5		BUDGET CORRECTION	27 E 100 472 158100 000	08/26/2015	0.00	265.00
6		BUDGET CORRECTION	27 E 100 472 158100 019	08/26/2015	265.00	0.00
				TOTALS	785.00	785.00

<u>BATCH</u>	<u>DESCRIPTION</u>	<u>FISCAL YEAR</u>	<u>POST DATE</u>	<u>BATCH ORIGIN</u>	<u>STATUS</u>
15-00002	Record sale of Steffen Property	2015-2016	08/31/2015	Batch Entry	History

<u>LINE</u>	<u>NAME/PROJ</u>	<u>DESCRIPTION/ADDITIONAL DESCRIPTION</u>	<u>ACCOUNT/REFERENCE</u>	<u>ENTRY DATE</u>	<u>DEBIT AMOUNT</u>	<u>CREDIT AMOUNT</u>
1		Sale of Steffen Property	10 R 800 862 500000 000	08/31/2015	0.00	46,195.00
2		Sale of Steffen Property	10 E 800 320 254300 000	08/31/2015	46,195.00	0.00
				TOTALS	46,195.00	46,195.00

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

67

Hire Dates 08/01/2015 to 08/31/2015

----- EMPLOYER INFORMATION -----

FEDERAL EIN : 396031442
NAME : ABBOTSFORDSCHOOL
ADDRESS 1 : 307 N 4TH AVE
ADDRESS 2 : PO BOX 70
CITY/STATE/ZIP : ABBOTSFORD WI 54405

----- EMPLOYEE INFORMATION -----

<u>NAME KEY</u>	<u>LAST NAME</u>	<u>FIRST NAME</u>	<u>MIDDLE</u>	<u>HIRE DATE</u>	<u>HIRE STATE</u>
ALWINJEN000	ALWIN	JENNIFER	ELIZABET	08/24/2015	
	218 DEHNE DR				
	COLBY	WI 54421			
BRANSCOR000	BRANSTITER-VANDERLEE	CORAL		08/24/2015	
	211 S FIRST AVENUE				
	ABBOTSFORD	WI 54405			
KLEIBANN000	KLEIBER	ANN		08/05/2015	
	4617 HUNTINGTON CT				
	WAUSAU	WI 54401			
SEVERJAS000	SEVERSON	JASON	J	08/28/2015	
	W2395 BRUCKSHLAGER RD				
	CURTISS	WI 54422			

EMPLOYEE COUNT: 4

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

6F

LAST NAME	FIRST NAME	POSITION	APPROVED
Anderson ,	Chell	Substitute Teacher	9/17/2012
Bichanich ,	Robin	Substitute Teacher	9/15/2014
Blair ,	Sara	Clerical Sub	2/22/2001
Branstiter-Van Der Leest ,	Coral	Substitute Teacher	8/17/2015
Brodhagen ,	Eric	Substitute Teacher	9/16/2013
Bunke ,	Cathy	Substitute Teacher	11/19/2012
Carpenter ,	Mary	Substitute Teacher	8/17/2015
Chojnowski ,	Delaney	Substitute Teacher	9/21/2015
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
Hiebl ,	Angie	Substitute Teacher & Food Service Substitute	11/17/2014
Hoffman ,	Linda	Clerical Sub	
Hoffman ,	Paul	Substitute Teacher	5/16/2005
Hosler ,	Russell	Substitute Teacher	9/19/2011
Johnson ,	Julie	Teacher Assistant	9/19/2011
Karsten ,	Susan	Substitute Teacher	1/21/2008
Knautz ,	Paul	Substitute Teacher	9/19/2011
Landwehr ,	Lita	Substitute Teacher	8/1/2002
LaVenture ,	Vickie	Substitute Teacher	2/17/2014
Leonhard ,	Andrianna	Substitute Teacher	9/21/2015
Maki ,	Carol	Clerical Sub	12/15/2008
Meyers ,	Marilyn	Substitute Teacher	8/15/2011
O'Konski ,	Renae	Substitute Teacher	11/19/2007
Pierce ,	Nichole	Substitute Teacher	11/17/2014
Schwaoch ,	Kathleen	Substitute Teacher	10/20/2014
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
Westberg ,	Myra	Teacher Assistant Substitute	10/20/2014
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			

6H

Monday, August 3,, 2015

To: Mr. Reed Welsh.....Superintendent
Mr. Ryan Bargender.....High School Principal
Abbotsford School Board Members

From: Mr. John Slipek
Abbotsford FFA Chapter Advisor

Regarding: 88th Annual National FFA Convention Trip
Louisville, Kentucky
Wednesday, October 28th through Saturday, November 1st, 2015
Out of State Trip by Abbotsford FFA Chapter

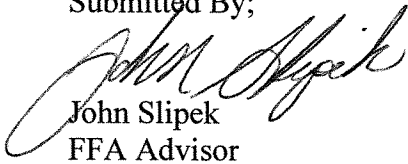
The 88th Annual National FFA Convention will take place in Louisville, Kentucky from Wednesday, October 28th through Saturday, October 31st and 6-8 members of the Abbotsford FFA Chapter will be selected to attend the event and be a part of convention activities. Mrs. Lisa Kopp, Agriculture Instructor at Medford High School, is coordinating the trip this year through Krug's Bus Service in Medford.

I would like to attend the convention this year as one of our members, Josie Jakel, has been selected to be a part of the National Talent Competition. What this means is that she will be involved with musical entertainment throughout the convention on different stages leading up to the main stage where they could have the opportunity to perform in front of the entire convention assembly. This is the 2nd year that Josie has qualified for National FFA Talent Competition. Last year, she had the opportunity to perform at one of the main general sessions attended by thousands of FFA members, advisors, parents, and guests from across the United States.

I will need a substitute teacher for the 3 days I will be gone as I plan to go with students on the bus. Supervision of the students on the bus trip will be taken care of by a team of advisors and other adults attending with the group. Tom and Rhonda Jakel, parents of Josie, will attend the convention and will take Josie with them as they have to be in Louisville for the entire week.

The other students attending the convention representing our chapter have not been selected yet but will be chosen sometime during the month of September.

Submitted By;


John Slipek
FFA Advisor

Fd	Obj	Obj	August 2014-15	August 2015-16	2015-16	2015-16	Unencumbered	2015-16 FYTD
			Monthly Activity	Monthly Activity	Revised Budget	FY Activity	Balance	Unencumbered Bal
10	310	PURCHASED PERSONAL SERVICES	0.00	0.00	3,034.00	281.49	3,034.00	3,175.00
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	0.00	0.00	8,000.00	0.00	8,000.00	8,000.00
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	0.00	0.00	11,034.00	281.49	11,034.00	11,175.00
10	310	PURCHASED PERSONAL SERVICES	462.40	2,641.80	38,657.00	5,047.98	36,015.20	36,015.20
10	336	ELECTRICITY FOR OTHER THAN HEA	0.00	0.00	0.00	0.00	0.00	0.00
10	341	PUPIL TRAVEL	0.00	42.13	39,894.00	1,334.31	39,721.00	39,721.00
10	353	POSTAGE/CARTAGE	0.00	0.00	11,000.00	2,486.60	10,738.40	10,738.40
10	355	TELEPHONE & TELEGRAPH	0.00	0.00	0.00	0.00	0.00	0.00
10	---	MIDDLE/SENIOR HIGH SCHOOLS	462.40	2,683.93	89,551.00	8,868.89	86,474.60	86,474.60
10	310	PURCHASED PERSONAL SERVICES	0.00	0.00	3,500.00	0.00	3,500.00	3,500.00
10	341	PUPIL TRAVEL	0.00	0.00	14,000.00	0.00	14,000.00	14,000.00
10	---	SUMMER SCHOOL	0.00	0.00	17,500.00	0.00	17,500.00	17,500.00
10	310	PURCHASED PERSONAL SERVICES	50,980.17	17,581.41	372,851.00	83,291.53	313,224.30	313,224.30
10	331	GAS FOR HEAT	749.81	1,028.50	125,000.00	2,086.69	123,181.21	123,181.21
10	336	ELECTRICITY FOR OTHER THAN HEA	7,798.07	8,569.13	122,000.00	16,923.24	113,430.87	113,430.87
10	337	WATER	1,140.70	882.20	24,000.00	2,625.43	23,117.80	23,117.80
10	338	SEWERAGE	1,539.82	1,341.02	23,000.00	3,275.21	21,658.98	21,658.98
10	341	PUPIL TRAVEL	26,633.40	26,187.12	248,339.00	52,374.24	222,151.88	222,151.88
10	348	VEHICLE FUEL	318.80	348.24	6,000.00	554.24	5,651.76	5,651.76
10	353	POSTAGE/CARTAGE	153.77	187.64	1,023.00	187.64	835.36	835.36
10	355	TELEPHONE & TELEGRAPH	35.93	791.57	11,000.00	3,456.46	10,208.43	10,208.43
10	381	PAYMENT TO MUNICIPALITY	498.95	572.25	6,000.00	1,136.20	5,427.75	5,427.75
10	---	DISTRICT-WIDE	89,849.42	57,489.08	939,213.00	165,910.88	838,888.34	838,888.34
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	0.00	2,175.00	216.00	2,175.00	2,175.00
27	341	PUPIL TRAVEL	575.00	0.00	20,387.00	0.00	20,387.00	20,387.00
27	---	DISTRICT-WIDE	575.00	0.00	22,562.00	216.00	22,562.00	22,562.00
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

8/20/15

Abbotsford WI School District
UTILITY REPORT (Date: 8/2015)

Fd	Obj	Obj	August 2014-15	August 2015-16	2015-16	2015-16	Unencumbered	2015-16 FYTD
			Monthly Activity	Monthly Activity	Revised Budget	FY Activity	Balance	Unencumbered Bal
99	310	PURCHASED PERSONAL SERVICES	0.00	0.00	390.00	0.00	0.00	0.00
99	331	GAS FOR HEAT	8.68	0.00	1,200.00	24.89	1,175.11	1,175.11
99	336	ELECTRICITY FOR OTHER THAN HEA	44.64	0.00	1,500.00	0.00	1,500.00	1,500.00
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	20.00	1,209.56	9,600.00	1,732.59	8,370.44	8,370.44
99	381	PAYMENT TO MUNICIPALITY	0.00	0.00	0.00	0.00	0.00	0.00
99	---	MIDDLE/SENIOR HIGH SCHOOLS	73.32	1,209.56	12,690.00	1,757.48	11,045.55	11,045.55
Grand Expense Totals			90,960.14	61,382.57	1,093,050.00	177,034.74	988,004.49	988,145.49

Number of Accounts: 128

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

9A(1)

8/19/15

Mr. Reed Welsh, District Administrator
Abbotsford School District

Dear Mr. Welsh:

I am writing to inform you of my decision to resign from the position of Science Teacher in the Abbotsford School District. I have enjoyed working in this district. Thank you very much for the opportunities for professional and personal development that you have provided me throughout my time at Abby MS/HS.

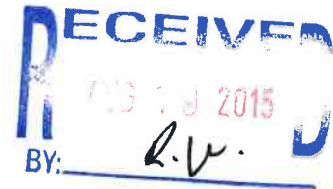
I have accepted a position as a technology integration specialist with Merrill School District. This position is my dream job and I cannot pass up this opportunity.

I have done my best to leave everything in the classroom very organized so that my replacement will be able to easily step in and have materials at hand to ease the transition.

Thank you for your understanding. I have included the \$1000 for breaking my contract at such a late notice. Please provide a letter as soon as possible stating that I have been released from my contract with Abbotsford School District.

Please mailed to:

Cindy Heinz, SPHR
Director of Human Resources
1111 N. Sales Street
Merrill, WI 54452



Sincerely,

Christine Ranker

Christine Ranker

Printed By Bank-A-Count
ANTIQUE - 1005

CHRISTINE D RANKER KEVIN D RANKER		1857
		8/19 20 15 79-8154/2759
Pay to the Order of	Abbotsford School Dist.	\$ 1000 ⁰⁰ / ₁₀₀
one thousand and ⁰⁰ / ₁₀₀		DOLLARS
		
P.O. BOX 97 RIPON, WI 54971-0097		
FOR	leaving contract	<i>Christine D Ranker</i>
		

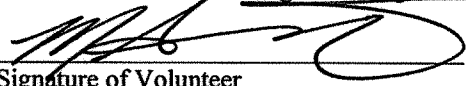
9B(3)

SCHOOL DISTRICT OF ABBOTSFORD VOLUNTEER SERVICE

353.1- F

I, (print name) Marty Schwantes, understand and agree that my involvement
with Abbotsford H.S. Football in the classroom or interscholastic athletic program
in the Abbotsford School District is performed with and under the following conditions:

1. I waive payment of any salary or stipend for my services.
2. I waive any eligibility for any benefits for my services.
3. I will familiarize myself with and adhere to all policies and procedures established by the WIAA (if applicable), Marawood Conference (if applicable), Board of Education, administration, and athletic department of the School District of Abbotsford.
4. I will attend all in-service meetings designed to enhance student relationship skills as deemed necessary by the administration and/or athletic director.
5. In my performance of my duties as a volunteer, I shall not intentionally or wantonly cause any injury or damage to person or property of the Abbotsford School District or any participant, staff member, or spectators involved.
6. I will respect the confidentiality of students at all times.
7. My services as a volunteer shall be performed on the condition that I am covered by and included as an insured under all applicable liability insurance policies of the Abbotsford School District.
8. A volunteer is not covered for his/her own injuries by school district insurance.
9. I understand that my service requires a district application and is subject to a criminal background check.
10. I attest that the volunteer service performed does not present a conflict of interest.
11. I agree that I serve at the pleasure of the School District of Abbotsford and may be removed from the position by the District Administrator at any time, upon a request from anyone involved with the volunteer assignment (e.g. teacher, building principal, head coach, Athletic director).


Signature of Volunteer

8-26-2015
Date

Athletic Director/Building Principal

Date

Recorded in the Abbotsford Board of Education minutes of _____
Date

Pc: File

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.

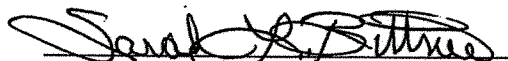
9B(4)

SCHOOL DISTRICT OF ABBOTSFORD VOLUNTEER SERVICE

353.1- F

I, (print name) Sarah Bittner, understand and agree that my involvement
with Volleyball in the classroom or interscholastic athletic program
in the Abbotsford School District is performed with and under the following conditions:

1. I waive payment of any salary or stipend for my services.
2. I waive any eligibility for any benefits for my services.
3. I will familiarize myself with and adhere to all policies and procedures established by the WIAA (if applicable), Marawood Conference (if applicable), Board of Education, administration, and athletic department of the School District of Abbotsford.
4. I will attend all in-service meetings designed to enhance student relationship skills as deemed necessary by the administration and/or athletic director.
5. In my performance of my duties as a volunteer, I shall not intentionally or wantonly cause any injury or damage to person or property of the Abbotsford School District or any participant, staff member, or spectators involved.
6. I will respect the confidentiality of students at all times.
7. My services as a volunteer shall be performed on the condition that I am covered by and included as an insured under all applicable liability insurance policies of the Abbotsford School District.
8. A volunteer is not covered for his/her own injuries by school district insurance.
9. I understand that my service requires a district application and is subject to a criminal background check.
10. I attest that the volunteer service performed does not present a conflict of interest.
11. I agree that I serve at the pleasure of the School District of Abbotsford and may be removed from the position by the District Administrator at any time, upon a request from anyone involved with the volunteer assignment (e.g. teacher, building principal, head coach, Athletic director).


Signature of Volunteer

9/9/15
Date

Athletic Director/Building Principal

Date

Recorded in the Abbotsford Board of Education minutes of _____
Date

Pc: File

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.