

REGULAR SCHOOL BOARD MEETING

NOVEMBER 28, 2016

TABLE OF CONTENTS

Agenda

Mission, Vision, Beliefs	1
Multi-Year Strategic Plan	2
Board Informer – Closed Session	3-20
Student Council Report	21
Administrator Reports	22-37
District Administrator Report	38
Keys to our Success	39
Board Informer – Open Session	40-44
Governance Policy 7 – Agenda Planning	45-48
Minutes	49-56
Resignations/Retirements	57
Treasurer’s Report and Disbursements for NOVEMBER 2016	58-126

SCHOOL DISTRICT OF WISCONSIN DELLS

REGULAR BOARD MEETING

MONDAY, NOVEMBER 28, 2016

6:45 P.M. CLOSED SESSION

7:30 P.M. (OPEN SESSION REGULAR SCHOOL BOARD MEETING)

HIGH SCHOOL LIBRARY-MEDIA CENTER

520 Race Street Wisconsin Dells WI 53965

.....

"This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda."

"Upon request to the District Administrator, submitted twenty-four (24) hours in advance, the District shall make reasonable accommodation including the provision of informational material in an alternative format for a disabled person to be able to attend this meeting."

A) Call to Order

B) Roll Call (Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Joey Van Dinter, and Jesse Weaver)

C) Approval of Agenda

The School Board May Adjourn to Closed Session per Wis. Stat. §§ 19.85 (1) (c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, and (e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session; to discuss and take action, if appropriate, regarding the filling of a five-hour support staff position at Neenah Creek Elementary, the employment of a regular bus driver, 2016-17 extra-curricular assignments, and review of a lease agreement for athletic facility use.

D) Reconvene Into Open Session

E) Act on Closed Session Items if Applicable

F) Public Comment/General Subject Matter Discussion

G) Education Reports

1. Student Council Report
2. Administrator Reports
3. District Administrator Report

H) Old Business

1. Follow-up discussion on the community survey including a review of the two survey pathways by Plunkett Raysich Architects

I) New Business

1. Consideration of Adjusting 2016-17 & 2017-18 Substitute Teacher Pay
2. Consideration of Maintenance Truck Bid
3. Consideration of Bus Bid
4. Consideration of 5th & 6th Grade Field Trip to the Palace Theater
5. Consideration of GP-7 Agenda Planning

J) Consent Agenda

1. Accept Minutes for the October 24, 2016, Regular Meeting and the October 27, 2016, November 9, 2016, and November 14, 2016, Special Meetings
2. Approval of Extra-curricular Staff Contracts
3. Resignations/Retirements
4. Required Approvals
 - a. Treasurer's Report and Disbursements for the Month of November 2016
 - b. Donations

K) Future Meetings:

L) Adjournment

Posted: November 22, 2016

BOARD INFORMER

11-28-2016

Closed Session Meeting Time: 6:45 p.m.

We are WD

Our Mission

Connect • Inspire • Achieve
Everyone. Every day.

Our Vision

Cultivating academic excellence today for a stronger community tomorrow.

Our Beliefs

We set high academic standards and expect each student to reach his/her full potential.

We are committed to the whole child: healthy, safe, engaged, supported, and challenged.

We embrace our diversity, integrate equitable practices, and believe all students will be successful regardless of race, income, gender, sexual identity and learning differences.

We partner with families and community to develop informed and responsible citizens.

We collaborate to support individuals and families.

We deliver a consistent and rigorous curriculum in every classroom.

We value adult learning as a key to student learning.

We pursue innovative ideas, evidence-based practices, and modern technologies.

We seek to provide physical environments that facilitate high levels of learning and serve the needs of our community.

**We live our mission and strive for our
vision.
This is WD.**

School District of Wisconsin Dells Multi-Year Strategic Plan June 2016

Core Strategies

The following four core strategies organize our continuous improvement work at the system and at the school level over the long-term. Our core strategies are further defined and supported by our strategic objectives. We will focus on key performance objectives each year within these identified areas in order to meet our system's mission, vision, and belief statements.

- **Student Growth and Achievement**
- **District and Community Engagement**
- **Professional Growth and Leadership**
- **Facilities, Finance, and Operations**

Strategic Objectives

Student Growth and Achievement

Use data-driven, culturally-responsive instruction to improve K-12 literacy and to ready learners for colleges and careers.

District and Community Engagement

Connect with the community to promote our district and best serve our students and families.

Professional Growth and Leadership

Enhance student learning and retain top talent by supporting creative implementation of high-impact instructional strategies and targeted professional development.

Facilities, Finance, and Operations

Implement a long-term plan that ensures safe, clean, and healthy facilities that foster multiple student learning pathways while maintaining fiscal responsibility.

Student Council Report

Wisconsin Dells Student Council has continued to offer chances for students to get involved and help out in the past month. In October, “Caps for a Cause” raised \$75 for the Bartz family. In November we repeated “Caps for a Cause” on the 23rd (total collected was not known at the time of this report)— the money will be offered to a local food pantry in time for the holidays.

We were grateful for the assistance of each of the classes to help defray the cost of Homecoming t-shirts. As previously reported, Student Council wanted to provide each student with a t-shirt for Homecoming this year in order to boost school spirit. School spirit was boosted, but when we got the final bill it ate up over half of the money we had for the school year. Freshmen, sophomore, junior, and senior classes each agreed to chip in \$150 in order to help with the cost.

Looking ahead, Student Council members will work concessions for five sporting events during the winter months, and is working to put together a Winter Carnival Week for February 13-18, hopefully culminating in a Sadie Hawkins Dance on Saturday, February 18. Our “WD Pride” button giveaways have once again gotten off the ground, and we will give away two Culver’s gift cards each week between now and Winter Break.

As always, we welcome questions or ideas for things that Student Council can do to boost school spirit, assist the community, or generally improve morale here at WDHS. We thank you for your continued support as the year has gone along.

To: SDWD Board of Education
From: Hugh Gaston, Principal, Wisconsin Dells High School
Re: WDHS Administrative Report – November
Date: November 23, 2016

1. Opening Thoughts

Starting out the report for this month, I want to thank all of the individuals involved in planning another very fine Veteran's Day Assembly honoring the men and women who have served our country. This includes the music staff, both band and choir, our office staff and the Phy Ed staff for letting us use their teaching space yet again. Our distinguished speakers included Pastor Steve Keller, Mayor Brian Landers, and the keynote was provided by John O'Leary, a retired Master Sergeant who was hired this year to work as one of our Special Education Paraprofessionals. The student body, grades 6-12, behaved excellently and I hope the veterans were pleased with our small token of appreciation for their tremendous sacrifice.

2. Planning for 2017-18

It is hard to believe, but planning for the 2017-18 school year is already underway. I'm learning as we go, but the first step is for departments to review what has been called the Course Description Book to determine what courses will be added, brought into the rotation for next year, or dropped. In early discussions with staff, it appears that most departments will remain relatively static heading into next year, except for science, which will probably see a bit more realignment and broadening of offerings. As of now, we do not offer any Earth Sciences at WDHS and are considering a potential option. We continue to look at more dual-credit possibilities in any subject area where the potential exists, and we will also be adding an additional PLTW course to Human Sciences and Technology Education. Human Body Systems is already in the Course Description Book for launch in 2017 and Principles of Engineering is the next strand after Intro to Engineering and Design currently being taught by Mr. Simacek. We will have an updated draft of the Book with a new title available for Board review in December.

3. Academic and Career Planning

Beginning with the 2017-18 school year, per legislative mandate, all Wisconsin students in grades 6-12 will be required to have an Academic and Career Plan (ACP). What is ACP? As defined by DPI:

Academic and Career Planning, or ACP, is a student-driven, adult-supported process in which students create and cultivate their own unique and information-based visions for post-secondary success, obtained through self-exploration, career exploration, and the development of career management and planning skills.

Last year the MS and HS counselors, principals and Mr. Grove attended some initial planning meetings promoted by DPI through CESA 5. Year 2 meetings are currently scheduled for December at CESA 5 and March at Teel Plastics in Baraboo. A key component of ACP is a statewide contract with a software hosting program called Career Cruising. Our HS counselors

have started introducing the software to their 8th grade Careers class and over the next several months we will be devising a plan to get more students into the program for the initial purpose of establishing accounts and becoming familiar with all of the bells and whistles. Ultimately, this is an effort that while it may be guided and led by Pupil Services, all 6-12 professional staff will need to contribute in some fashion. There is still much work ahead and the “how” of everything is still being researched and discussed. My main point in sharing this information now is to bring some awareness to the Board. If one is interested in looking deeper at what is in store for us and all Wisconsin schools, here is the link to the ACP section of the DPI website:

<http://dpi.wi.gov/acp>

Spring Hill School Board Report
November 2016

Middle School

1. STEM – Students in STEM grades 5-7th are continuing to gain skills in science, technology, engineering, and mathematics. 5th grade students started STEM this year on a three-day rotation. They have been working on energy collision and basic computer programming. 6th grade have studied bacteria and the spread of as well as the body's defense system in a module called "infection detection". 7th grade have worked on the design process and will be creating a 3D – computer animated model of a school yard playground set using the CAD program called "Autodesk – Inventor."
2. MS Music Department held two amazing performances this month. Large crowds attended both concerts and many were amazed at the skills our students learned from the talented conductors! Students have learned technique, posture, beats, and so much more in order to produce a number of musical pieces. On November 17 the 6th and 7th grade band students were able to learn a great deal from a couple of guest speakers. Dr. David Earll, Professor of Low Brass at UW Platteville, and Allen Cordingley, Professor of Saxophone and Director of Jazz Studies, visited students and played a few pieces for them while offering tips to improve their own skills.
3. MS Art – Kate Clausius displayed a number of 7th grade art work around our LMC on Monday, November 21 after the choir concert. Quite a few families enjoyed the "art walk" to see their students' work and learn about various artists, such as Keith Haring, and the use of the proportional grid system (connects to mathematics).
4. Attendance: Research has proven that there is a high correlation between school attendance and academic performance and success, while absence from school is often the greatest single cause of poor performance and achievement. As part of our Attendance Matters campaign, the 5-7th grade students at Spring Hill Middle School that had perfect attendance for the 1st quarter were treated to a donut on November 9. There were a total of 63 students who achieved perfect attendance.

Elementary School

1. Donuts for Dad had yet another amazing turnout thanks to the PTO.
2. Buddy Benches were installed in every elementary school in SDWD thanks to the donation of the local Rotary Club. Tabitha Stelter and Caroline Corbett worked with the teaching staff to educate students on how to use the benches in order to help all students feel included during recess.
3. Dan DeFosse has been a dedicated volunteer in our school for the past three years. He has recently offered to be a coordinator to increase the number of volunteers we have in order to help both teachers and students. If anyone would like more information or offer your own services, please email volunteer@sdwd.k12.wi.us.

4. Food Drive – Students in grades 4K-5, in conjunction with UW Baraboo, had a “Fill Up the Pantry” food drive the week of November 14 – 18. Second grade won the food drive collecting 391 items! Our total collected was 1,153!
5. ELA teachers spent valuable time observing teachers at Park School in Cross Plains to learn more about effectively implementing our Lucy Calkins writing curriculum.
6. Several staff and administrators had vital training from Renaissance to learn more about using the STAR Assessment to test students with fidelity and using data to guide instruction.

SCHOOL BOARD REPORT

For November 28, 2016

Lake Delton, Neenah Creek and Spring Hill Elementary Schools

Carol Coughlin and Julie Ennis, Elementary Principals

For this month's School Board Report, we are updating you on each grade level's plan to continue the implementation of the Lucy Calkin's Writing Program. This is the second year of full implementation at the elementary level.

In addition, we are inviting all of you to the Winter Music Programs at the elementary schools.

Neenah Creek Elementary - December 13th 10:00 am and 1:00 pm

Spring Hill Elementary – December 16th 4K, 5K and Grade 1 12:30 pm

Grades 2 and 3 1:30 pm

Grades 4 and 5 2:30 pm

Lake Delton Elementary – December 20th 9:45 am and 1:45 pm

We hope to see you at the programs!

Lucy Calkin's Writing Program - Kindergarten

<u>Month</u>	<u>Activities</u>	<u>Goals</u>
September	Writing journals Launching the workshop Establishing the routine	My people have all their parts. Details in my illustrations. I can read my story.
October	Writing journals/Pattern books Super star authors and illustrators.	I use labels. I use popcorn words.
November	Thankful books	Use a beginning, middle, and end.
December	Writing all around us: Lists Response pages, write the room, cards, and Santa letters	Be neat and organized. I notice writing all around me.
January	Small moment journals/Books 3 sentences/story stretched across 3 pages	Uppercase letters to start my sentence. Use finger spaces. End mark to end my sentence.
February	"How to" Pages and Books 3 steps, detailed illustrations	I am an expert when I write.
March	Fantasy books Imaginative and Creative thinking	I can write for many purposes.
April	Non-Fiction books Cover, picture with labels, info on food, habitat, life cycle, and fun facts	I can publish my writing.
May	"All About" books Parts of, kinds of, fun facts, how to	Use dialogue in my story I can edit my writing

Lucy Calkin's Writing Program – 1st Grade

<u>Months</u>	<u>Reading</u>	<u>Writing</u>
September	Daily 5 Introduction	Storytelling Intro (Unit from Lauren)
	Building Good Reading Habits (Book 1)	Small Moments (Book 1)
October	Word Detectives: Strategies for Using High Frequency Words and for Decoding (Book 1.5)	How to Books (If...Then...)
November		
December	Readers Get to Know Characters (If...Then...)- Erin Unit 4	Personal Writing/Journal Writing (If...Then...)
January	Learning About the World (Book 2)	Nonfiction Chapter Books (Book 2)
February		
March	Readers Have Big Jobs to Do (Book 3)	Writing Reviews (Book 3)
April	Meeting Characters and Learning Lessons (Book 4)	From Scenes to Series (Book 4)
May	Dramatizing Characters (If...Then...)- Erin Unit 7	Poetry (If...Then...)

Lucy Calkin's Writing Program – 2nd Grade

<u>Time Frame</u>	<u>Unit</u>	<u>Objectives</u>
October – November	Narrative Writing	Students will be able to write about one small moment in time from their perspective or experience using descriptive language with a clear beginning, middle, and end.
November – December	Opinion Writing	Students will be able to state and justify their opinions through writing.
January – February	Informational Writing	Students will be able to gather information on a topic through various sources, organize that information, and present the information in a written format.
February – March	Poetry Writing	Students will understand themes and structure of different poems.
March – June	Informational Writing	Revisiting previously taught objectives.

As a Second Grade team we have compiled folders of resources that we use for each unit. We follow the Lucy Calkins guide and branch off of her lessons to fill each lesson with more engaging writing activities for our students. For each unit of study (Narrative, Opinion, Poetry and Informational) we have 6-10 writing projects for our students to complete.

Lucy Calkin's Writing Program – 3rd Grade

<u>Time Frame</u>	<u>Unit</u>	<u>Objectives</u>
First Quarter	Narrative Writing	Review of conventions; capitalization, indenting, punctuation, title placement, and use of voice when writing, composing a personal narrative, and revision.
Second Quarter	Informational Writing	Pick a "I'm an expert" topic, organizing information, connecting new information to already known information, how to investigate and search for information, composing a piece of informational writing.
Third Quarter	Opinion Writing	Use of an OREO outline to persuade other students, use of a graphic organizer to assemble information in order to persuade others, composing and editing an opinion piece.
Fourth Quarter	Once Upon a Time Fairytales	Gather and read a variety of fairytales (original and fractured), compare and contrast stories, read a fairytale and write alternate endings, compose and edit a fairytale.

Lucy Calkin's Writing Program – 4th Grade

<u>Time Frame</u>	<u>Unit</u>	<u>Selected Piece</u>
September - October	Narrative Writing	Personal Narrative
November - December	Informational/Explanatory Writing	Informational Article
January - February	Opinion Writing	Literary Analysis
March - April	Informational/Explanatory Writing	Text Based
May - June	Opinion Writing	Persuasive Essay

In the 2015-2016, the fourth grade team followed the designated year-long plan (see below for breakdown). Each teacher, last year, chose their own supporting activities to go with the Lucy Calkins Units of Study. In this upcoming year (2016-2017), we will continue to follow the year-long plan below from Lucy Calkins. Each teacher will continue to choose their own supporting activities utilizing the Units of study and the ELA standards.

Lucy Calkin's Writing Program – 5th Grade

<u>Time Frame</u>	<u>Unit</u>	<u>Selected Piece</u>
September - October	Narrative Writing	Personal Narrative
November - December	Narrative Writing	Personal Narrative
January - March	Informational Writing	Writing focused research Reports that teach and engage
April – June	Argumentative Writing	Researched-Based Essay

Essential Learning Standards: These have been decided on at PACT

I can write narratives to develop real or imagined experiences or events.

I can use a variety of transition words, phrases, and clauses to manage the sequence of events.

I can write routinely over extended time frames for a range of tasks, purposes, and audiences.

I can organize a series of events that unfold naturally and logically.

I can use narrative techniques such as dialogue, pacing, and description to develop experiences and events or show the responses of characters to situations.

I can use sensory details to communicate experiences and events.

I can provide a conclusion that follows from the narrated experiences or events.

I can develop and strengthen my writing by planning, revising, editing, rewriting, or trying a new approach.

I can conduct short research projects to learn more about a topic.

I can gather relevant information from print and digital sources.

I can draw evidence from informational texts to support my analysis, reflection, and research.

I can summarize or paraphrase information in notes and in finished drafts, citing sources used.

I can introduce a topic or text clearly, state an opinion, and organize the reasons and ideas clearly that support my purpose.

I can use correct punctuation, capitalization, and spelling when writing.

ACTIVITIES DIRECTOR'S REPORT

November 28th, 2016 School Board Meeting

FALL SPORTS PARTICIPATION NUMBERS:

MS Cross Country – 18 (6th, 7th and 8th Grade)

MS Football – 68 (6th, 7th and 8th Grade)

MS Volleyball – 43 (7th and 8th Grade)

Total Fall MS Athletic Participants = 129

HS Cheer -12

HS Cross Country – 20

HS Football – 40

HS Girls Golf - 7

HS Soccer – 20

HS Tennis – 9

HS Volleyball – 28

Total Fall HS Athletic Participants = 136

FALL ALL-CONFERENCE AWARD WINNERS:

The following student-athletes were recognized for their outstanding individual performance throughout the conference season. Congratulations to the following individuals on being named to their all-conference teams:

Cross-Country:

1st Team – Laura Beghin, Taylor Campbell, Lindsay Cunningham, Monica Jaled

2nd Team – Greta Wimmer

Football:

1st Team – Jakob Pakos and Colin Hirst

2nd Team – Colin Hirst

Girls Golf:

1st Team – Allison Anderson

Soccer:

Honorable Mention: Ben Fish and Nep Vitales

Volleyball:

1st Team – Caelan Tourdot and Jenna Mace

2nd Team – Tessa Nelson

FALL NOTABLES:

Congratulations to our Girls Cross country team and coaches on a tremendous season. Below you will see the notable achievements that were achieved since the last school board meeting

SCC Conference Champions

Team Sectional Champions

Finished 5th Overall as a team @ State Meet

Varsity Team Members – Laura Beghin, Taylor Campbell, Monica Jaled, Lindsay Cunningham, Gretta Wimmer, Meghan Frank, Addy Johnson

Coaches: Dean Kentter and Todd Braun

On behalf of the School District of Wisconsin Dells and the entire administrative team, congratulations to these specific cross country individuals and their accomplishments over the past season and their career.

Laura Beghin – Finished second overall at the 2016 WIAA State Cross Country meet and as a freshmen became the first medal winner in program history. In addition to her amazing finish at the state meet, Laura also was named first team all-state, and was recently recognized as the district 3 runner of the year.

Taylor Campbell - Finished 20th overall at the 2016 WIAA State Cross Country meet and finished her junior year is currently a three-time state qualifier and looking to add to her resume with another trip back to the state tournament next fall.

Monica Jaled – Finished 30th overall at the 2016 WIAA State Cross Country meet and finished her illustrious career as the only ever female student-athlete to become a four-time state qualifier in program and school history.

GPA REPORTS:

Using Skyward as our model, a grade point percentage for student-athletes versus non-athletes was also computed. The cumulative GPA for athletes for the first quarter was 3.400. The cumulative GPA for non-athletes for the first quarter was 2.690.

The results of the GPA report study show that our student-athletes are performing at a higher level than our non-athletes. This is important information as we move forward because we can hopefully use this information as a tool to try and recruit more kids in all of our athletic programs and continue to improve our overall academic success.

BUILDINGS AND GROUNDS/CUSTODIAL STAFF:

A very sincere thank you goes out to our buildings and grounds staff: Scott Walsh, Tom Klapoetke, Jeff Stanford, Greg Huber. The job that these people did all fall to get our athletic fields and outdoor facilities ready every time requested is to be commended. These people do an amazing job every time they are asked to do something and they never complain or waiver from the task at hand.

A sincere thank you to Clayton Berka and all of our custodial staff for their unselfish attitude all fall when asked to do various tasks around the building. Recently they did a tremendous job by having the high school gym set up for Fall Sports Awards recognition night, Fall Pep Band Concert and then capping the week off they had everything prepared for our Veterans Day program. Thank you for your willingness to do whatever is asked and always doing a tremendous job at everything, no matter how big or small of a task it may be!!

WINTER SPORTS PARTICIPATION NUMBERS:

MS Boys Basketball 7th Grade - 22

MS Boys Basketball 8th Grade - 17

Total Winter MS Athletic Participants = 39 **MS Girls Basketball and MS Wrestling will be added at a later date as they begin in January

Boys Basketball – 34

Boys Hockey - 7

Dance - 13

Girls Basketball – 21

Girls Hockey - 1

Wrestling - 22

Total Winter HS Athletic Participants = 98

TRANSPORTATION POLICY 8685F2 UPDATE:

Since adopting this policy and taking action on the co-curricular transportation to and from practice events as it relates to winter athletics all but 3 members of winter athletics have turned in the 8685 F2 form. This means we currently have 3 members of 62 winter athletes (Boys Basketball, Girls Basketball and Hockey) who are utilizing the provided bus transportation to attend practices.

I.T. Board Report November 2016

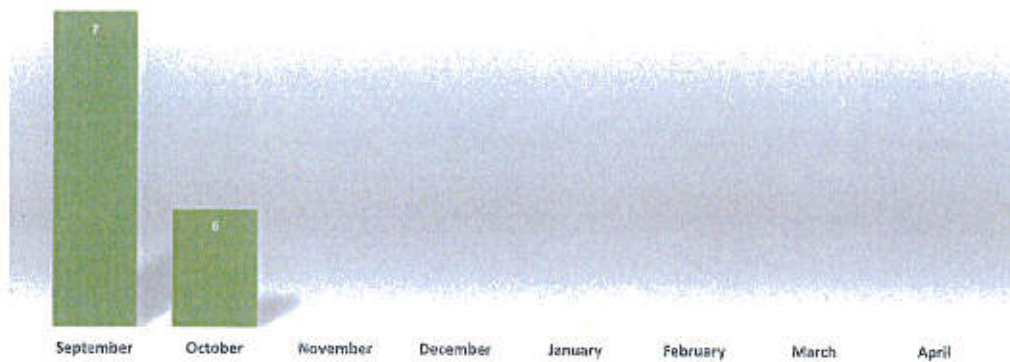
With the school year well underway, we have made some great progress in different areas of the IT Department in the last month. As usually I will include a couple highlights in my report.

First, we have officially launched our School District of Wisconsin Dells Smartphone App. The link is available on our main district webpage. The app will allow students, parents, staff, and community members to stay more connected to the district. Inside the app there are feeds from our social media posts as well as notifications the district / school sends out.

The second thing I am happy to report on is the internet speed available to the district. After much work with our internet service providers and with funding from the district, we have more than doubled our available speed district wide. My original estimate was that this would be completed in early spring, however, it was enabled and available as of November 10. That being said, we are monitoring our usage and as expected we are averaging 75% of our network being used on an average day. This is due to the number of devices we have available to our students and staff across the district. We will continue to monitor the usage and make adjustments as needed.

Our work request numbers are about where I would expect them this time of year. We are using a new vendor to help support the repairs of our cloud devices and are trying to get them back into service as quickly as possible. We will continue to provide the best support we can as efficiently as possible.

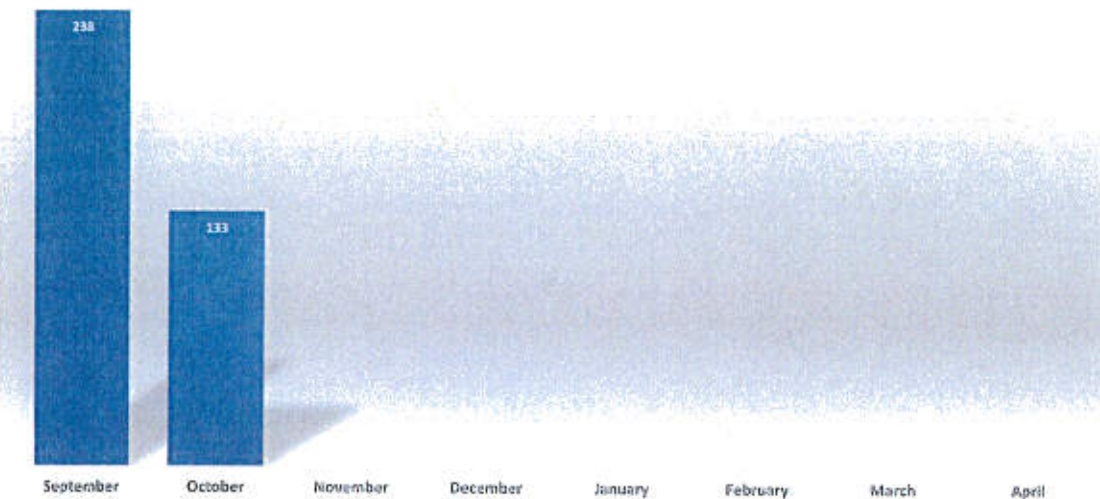
Average Resolution Time
in Days



2016-2017	September	October	November	December	January	February	March	April
Average Resolution Time (Days)	7	6						

2015-2016	September	October	November	December	January	February	March	April
Average Resolution Time (Days)	6	4	3	4	4	3	3	2

Ticket Count



2016	September	October	November	December	January	February	March	April	Total
Ticket Count	238	133							371

2015	September	October	November	December	January	February	March	April	Total
Ticket Count	299	183	146	109	160	142	95	88	1222

Administrative Report

Monday, November 28, 2016

At the onset of the 2016-17 school year, there has been a great amount of emphasis placed upon focusing on the newly revised strategic plan beginning with the mission statement of Connect, Inspire, Achieve Everyone, Every day. In having some past dialogue with a couple of districts that have worked at implementing a new strategic plan and carrying out the message of the plan, they developed some supplemental communication messages. At this point in time, to further clarify our daily message, our administrative team has assembled a draft *"Keys to Our Success"* document outlining expectations on the important topics of student engagement, parent involvement, teacher and administrator effectiveness, and community and school board involvement. You will also note there are three questions raised for the four previously identified groups and defined expectations for each group. Please take some time to review this draft as we close out the development of this document and look to convert it into a brochure-type document. We see one use of this as a way to communicate our district expectations to the families of the new students that we register as well as communicate to our existing students and families what we are striving to achieve.

One item I have asked Mr. Gaston to put together is an open house in the WDHS Technology Education area and more specifically in the manufacturing/wood shop area. The purpose of this open house is to showcase some of the investments that have been made in equipment in recent years. We also want to showcase the work our students are doing in their Project Lead the Way class as well as an Advanced Cabinetmaking class that extensively uses the CNC machine the District purchased a year ago. As our students and instructor Mr. Simacek will demonstrate, there certainly has been an infusion of new technologies across his curriculum. Mr. Gaston is close to finalizing a date sometime in mid-December, and once this detail has been taken care of, you can expect a formal invitation. In the future we anticipate doing a same/similar open house to show the work that is being done with the middle school STEM program, and, additionally, we will look to feature other opportunities to publicly showcase the good work our students and staff are doing throughout the District.

Finally, I wish to recognize the retirement notice of long-time Kindergarten teacher Monica Rector and thank her for her many years of valued service to the District. Enjoy each remaining day in the school year and cherish each day knowing that she is making a positive difference with the students she serves. Congratulations!

This concludes my monthly report.

Thank you - Terry



SCHOOL DISTRICT OF WISCONSIN DELLS
CONNECT + INSPIRE + ACHIEVE
Everyone. Every day.



Student Engagement	Parent Involvement	Teacher and Administrator Effectiveness/Quality	Community and School Board Involvement
WHAT IS EXPECTED FROM ME?			
<ul style="list-style-type: none"> Attend school on time daily Be ready and prepared to engage and learn Understand that learning is lifelong and a process Complete assignments and tasks Work to your potential and believe you can achieve at high levels in each grade level Communicate with parents and teachers Respect yourself and all others Self-advocate, ask questions Be willing to collaborate and work with others Meet the expectations for behavior in the school Commit to attaining college and/or career benchmarks 	<ul style="list-style-type: none"> Work as partners with school staff to support your child's education Read to or with your children at night Attend school events including all parent-teacher conferences Check <i>Skyward Family Access</i> frequently for student progress and grade reporting Engage in ongoing communication with teachers and staff; respond to web notes; sign notes; ask questions Understand expectations on kids are greater than ever Set boundaries for behavior Reinforce the importance of school and learning Talk about learning with your child; understand goals, strengths, and challenges. 	<ul style="list-style-type: none"> Understand that student-teacher relationships are the foundation of learning Model the principles of the SDWD Mission Statement Understand and embrace our diversity Incorporate cultural competencies in our work Understand your own bias in teaching and bias within the curriculum Work collaboratively with your colleagues and school community Communicate your belief that all students are capable of success and learning at high levels Believe that all students will get there, some are just not there "yet" --- have a growth mindset Demonstrate professionalism and ethical behavior 	<ul style="list-style-type: none"> Positively promote SDWD Value education as an investment in our community Understand and embrace cultural differences Provide resources that enhance quality education (financial, volunteerism, partnerships) Be knowledgeable about educational issues Advocate for favorable educational policies and lobby government officials Ask questions, share ideas or concerns with appropriate personnel; work together to create understanding Provide a safe and nurturing environment beyond school grounds
WHAT AM I ACCOUNTABLE FOR?			
39 <ul style="list-style-type: none"> Progress at my grade level or above Attain proficiency or higher on assessments and standardized tests Prepare for the next level of learning Attend summer school to enrich and extend skill and excel at academic expectations Read outside of the school day; read to others; read a lot Participate in school activities Successfully complete grade level Essential Learning Standards. 	<ul style="list-style-type: none"> Ensure student attends regularly and on time Student is dressed appropriately for school Know your child's teachers well Regularly attend school events Support your student completing homework---check for completion Sign notes and assignment notebooks Establish home routines to support student success Be willing to network with other parents to support school families and our community 	<ul style="list-style-type: none"> Growth and progress at every grade level Narrow and eliminate the achievement gap All students mastering skills and Essential Learning Standards All students achieving at high levels Not allowing students to fail Ongoing, two-way communication with parents on a regular basis to share both good news and concerns Encourage and sponsor students in co-curricular activities Committed to a growth mindset and professional learning 	<ul style="list-style-type: none"> Value growth and improvement for every student Actively participate in and attend school events and activities Exercise democratic opportunities in the right to vote Narrow and eliminate the achievement gap Provide a safe, secure, and energy sustainable environment that promotes 21st century teaching and learning Establish annual key performance objectives related to the strategic plan
WHAT CAN SCHOOL STAFF DO TO ASSIST?			
<ul style="list-style-type: none"> Engage in goal-setting with students; regular conversations Provide ongoing communication with parents/caregivers Create learning environments that nurture social/emotional development and respect for our diverse community of learners; promote equity Develop positive relationships with students by knowing their interests in and out of school Ensure students have a sense of connectedness, belonging, and are treated fairly Encourage students to participate in co-curricular activities beyond the school day Provide opportunities for students to develop leadership capacity and have a voice in school/community matters 	<ul style="list-style-type: none"> Provide ongoing positive parent communication Share results of District and State Assessments Invite and encourage parents to attend open houses, parent-teacher conferences, Post High School Planning Night and other school events Share new programs and curriculum with parents Meet with parents to establish positive relationships with parents/caregivers Assist parents with communication and school issues as well as promote parent leadership 	<ul style="list-style-type: none"> Create a culture of excellence and responsive classroom environment Implement the Common Core Standards (Reading/Math) Post and share learning targets and objectives with students on a daily basis Use best practices such as differentiation, technology, and quality assessments as part of the daily routine Utilize collaboration time (PACT) to learn together as teaching professionals and leaders Engage in meaningful dialogue about our practice and reflection Provide ongoing feedback through teacher observation, mentoring, peer coaching, and visibility in classrooms 	<ul style="list-style-type: none"> Engage in ongoing and productive communication Utilize community expertise to extend learning opportunities for students and staff Understand and appreciate the community served Create and nurture partnerships and volunteer opportunities Demonstrate behavior that supports progressive thinking and continuous improvement Provide learning opportunities for students and staff through business and community partnerships

Old Business:

1. The Board can renew its discussion on the recent community survey that was completed. Because a few questions have been raised about each pathway, Steve Kieckhafer of Plunkett Raysich Architects (PRA) will be present to provide an overview of each pathway and what it would address. Additionally, while there will be a special meeting on December 1, I will see if Sue Peterson is available via conference call to detail how School Perceptions has interpreted a \$25 million tax tolerance based upon the survey responses. Please see some notes I have assembled for the Board to review and supplement some of the conversation that Mr. Kieckhafer will provide the Board on the two pathways. These notes center on the current size of schools, potential sizes of schools in hypothetical school configurations, and closes out with the fact that by 2018-19 WDHS, with the 8th grade factored in WDHS, will have an enrollment of over 600-plus students.

Following the recent public presentation of the community facility report, several board members have inquired about the cost and the scale of the potential projects. Since it has been a while since the architect went through the wide range of options and then the narrowed list of options, a series of tables have been put together to assist in illustrating the current level of enrollment at the four school buildings. The first table listed below is very straightforward and shows the enrollment levels as of the third Friday count taken on Friday, September 16, 2016. Some of the tables listed below show what the enrollments would be if a hypothetical four-school format were to be applied.

Current School Enrollments (Enrollment snapshot taken 9-16-2016)	
School	Enrollment
Lake Delton	214
Neenah Creek	100
Spring Hill Elementary/Middle	837
Wisconsin Dells High School (Grades 8-12)	543

Alternatively, the following four tables listed below show what the enrollments would be if a four-school format with no designated attendance areas were to be applied. While it is certainly recognized this is not likely an option at this point, it is important to note that the districts that have moved to this type of format have been able to maximize the efficiencies of teaching staff by being able to concentrate the educational services delivered to students on a smaller band width of grade levels.

Format: Early Learning Center	
Grade Configuration: 4K through 2nd	Enrollment
Total Students	461

Format: Elementary School	
Grade Configuration: 3rd through 5th	Enrollment
Total Students	404

Format: Middle School	
Grade Configuration: 6th through 8th	Enrollment
Total Students	394

Format: High School	
Grade Configuration: 9th through 12th	Enrollment
Total Students	425

One item that has been a consistent point of recognition is that in the 2018-19 school year the current 8-12 format at WDHS will exceed a student count of six hundred students. In fact, next year's 8-12 enrollment using a cast forward methodology is anticipated to be at 574 students and then in 2018-19 WDHS enrollment will be at 615 students. The following table provides a summary of the projected five-year enrollment trend for WDHS on a grades 8-12 basis.

Projected Five-Year Enrollment Trend Wisconsin Dells High School Grades 8-12					
Grade Level	2016-17	2017-18	2018-19	2019-20	2020-21
Grade-12	107	99	94	126	119
Grade-11	99	94	126	119	136
Grade-10	94	126	119	136	140
Grade-9	126	119	136	140	144
Grade-8	119	136	140	135	136
Total Enrollment	545	574	615	656	675

Presently, if you were to talk to building level staff I suspect that they would indicate the building is relatively full now and they feel the day-to-day squeeze that comes with 545 students in WDHS. Mr. Gaston, having experience both at Spring Hill and now at WDHS, is an excellent point of reference on this issue. Moving forward with an increasing enrollment that will soon see WDHS break 600-plus students, this will only cause further strain on students and staff and ultimately on the education services that the District aims to deliver each day. As a reminder, the intention of putting eighth grade students in WDHS was for this to be only be a short-term solution, and it has now become one that the

District has been in for the past four school years. Simultaneously, at Spring Hill the District has now had students in a modular unit for the fifth consecutive year. Thus, the Board can resume the conversation about the two pathways. Now that the Board has received the data from the community survey, it can use this data to find both a short and long-term solution to the district space issues. Hopefully this solution will include ending the use of a modular unit as well as finding a good solution for the 8th grade students to return to Spring Hill along with elementary students being able to attend an elementary school in their "home attendance area."

New Business:

1. After doing some research on the topic of substitute teacher pay, it reveals that only Portage is paying a higher daily sub rate than the SDWD. They pay \$120 per day compared to the \$110 per day the District is currently paying. However, while the District pays a rate of \$204.79 if a substitute performs 10 or more days in the same position, which is very strong, there are a few districts that pay higher rates (\$167-\$175) per day for substitute teacher pay of more than 10 days regardless of whether they are in the same position. With the previous background on this topic, I ask that the Board consider that effective January 1, 2017, any substitute that has worked 10 or more days be paid at the rate of \$125 per day for the remainder of the 2016-17 school year. For the 2017-18 school year, please consider moving daily sub rate pay to \$115 per day and then moving the rate for any substitute teacher who subs more than 10 days to a daily rate of \$130. Additionally, any sub who in the 2016-17 school year works 10 or more days immediately be paid at the rate of \$130 per day for the 2017-18 school year. This is an incentive to retain the subs the District has in its pool of dedicated substitutes.
2. Director of Building & Grounds Scott Walsh has submitted bids for a replacement maintenance one-ton pickup truck. As a reminder, this purchase is a part of the 2016-17 budget. Mr. Walsh has passed along the truck bids to Mrs. Michel, and the results of the bids are as follows:

<i><u>Company</u></i>	<i><u>Location</u></i>	<i><u>Year</u></i>	<i><u>Make</u></i>	<i><u>Model</u></i>	<i><u>Amount</u></i>
Rudig Jensen Chrysler	New Lisbon	2017	Dodge	Ram 3500	\$41,033.00
Rudig Jensen Chrysler	New Lisbon	2017	Ford	F350	\$41,400.00
Don Larson Superstore	Baraboo	2017	Chevrolet	3500 HD Silverado	\$42,729.00
Kudick Chevrolet-Buick	Mauston	2016	Chevrolet	3500 HD Silverado	\$44,873.30
Trecek Automotive	Portage	2016	Chevrolet	3500 HD Silverado	\$45,500.00

The truck will replace the Buildings & Grounds (B&G) Department's 2002 Ford F250, which is used for snow plowing. Mr. Walsh is recommending the District award the bid to Don Larson Superstore of Baraboo, in the amount of \$42,729. Although this is not the lowest bid, Mr. Walsh has indicated that Rudig Jensen Chrysler would need to order the two vehicles it bid with estimated delivery dates in the 8-10 week range. Don Larson Superstore can deliver within a week.

He also said that we would need to make some repairs to the current truck and plow system if we are to use it for plowing this year.

3. Director of Transportation Fred Steinhorst has submitted bids for an additional 72-passenger bus for the fleet, which was included in the budget approved October 27, 2016. The approval of this purchase puts the District at purchasing a third bus during this fiscal year and increases the fleet by one as it has been deemed that due to the frequency of student activities at times, the District is very lean on the number of buses available for after-school student trips.

<i>Company</i>	<i>Location</i>	<i>Year</i>	<i>Make</i>	<i>Model</i>	<i>Amount</i>
Wisconsin Bus Sales	DeForest	No Bid			
Nelson Bus Service, Inc.	Whitewater	No Bid			
Mid-State Truck Service, Inc.	WI Rapids	2018	ICCE300	72 Pass Conventional Bus	\$85,450

The bus will be used as a co-curricular trip bus and also as a spare. As has happened in the past, we only received one bid back. It is a little higher than the last bid we received for the two 2017 models ordered in June, but we still think it is a fair price. Mr. Steinhorst is recommending the District award the bid to Mid-State Truck Service, Inc., of Wisconsin Rapids, in the amount of \$85,450.

4. The Wisconsin Dells Art Association has recently come to me to renew the tradition of taking students to a production at the Palace Theater in Lake Delton. This year's production is the Miracle on 34th Street. The Art Association will take all 5th and 6th grade students, and the only expense the District will incur is the bus transportation. Please consider approving this field trip experience as they would like to go on Wednesday, November 30. Principals have been working with the grade level teachers by communicating the details of the trip prior to Thanksgiving break.
5. Please take a few moments to review GP-7 Agenda Planning. A copy of this GP is attached for your review.
6. Please see the list of gifts that has been prepared. As always, we are very appreciative of the donations the SDWD receives.
 - a. Passes for zipline tours and Wild Thing boat rides valued at \$690 from Dells U.S. Army Ducks to SHMS for the Bumps Program
 - b. Passes for boat tours, Jet Boats, and Adare valued at \$332 from Dells Boat Tours to SHMS for the Bumps Program
 - c. 3 cases of rootbeer valued at \$100 from Sprecher's to SHMS for the Bumps Program
 - d. 25 certificates for pizza by the slice valued at \$125 from Rocky Rococo Pizza to SHMS for the Bumps Program
 - e. Combo meals valued at \$75 from Rocky Rococo Pizza to SHMS for the Bumps Program
 - f. Hats, scarves and Sauk County history books valued at \$300 from Jean Brew to LDES for students who need them (history books to Gr. 4)

- g. BBQ pork sandwiches valued at \$180 from Famous Dave's to SHMS for the Bumps Program
- h. Scoops of custard valued at \$75 from Culver's of Wisconsin Dells to SHMS for the Bumps Program
- i. School supplies valued at \$75 from Walmart of Wisconsin Dells to NCES for supplying students with school supplies
- j. \$30 for leaf raking from Donna Krumscheid to WDHS Key Club for club expenses
- k. \$100 for leaf raking from Francis Trojan to WDHS Key Club for club expenses
- l. \$250 for corn husking at Wo-Zha-Wa Festival from Wisconsin Dells Lions Club to WDHS FFA Club for club expenses

TOTAL FOR NOVEMBER: \$2,332.00

NEW TOTAL FOR 2016-2017: \$18,780.00

Thanks,

Terry

*Policy Type: Governance Process***Agenda Planning**

To accomplish its stated goals, the Board will adopt and follow an annual calendar of agenda items which includes monitoring, review and refinement of policies, linkages and board performance in addition to evaluation of the Superintendent.

Adopted: August 2014

Monitoring Method: *Board self-assessment*
Monitoring Frequency: *Annually in November*

School District of Wisconsin Dells Board of Education

School District of Wisconsin Dells Internal Monitoring Report

Policy Type: Board Governance Policy

Policy Title: GP-7 Agenda Planning

Date: Agenda Planning

Policy Statement:

To accomplish its stated goals, the Board will adopt and follow an annual calendar of agenda items which includes monitoring, review and refinement of policies, linkages and board performance in addition to evaluation of the Superintendent.

Interpretation: I interpret this to mean...

Monitoring Process: All board members were contacted via email, mail and/or in person and asked to respond with any potential violations.

Data:

_____ of seven responses were received and the following violations (if any) of GP-7 were reported.

- (List summary of responses here)

Official Board Response to Board Governance Policy
Monitoring Report

Policy Monitored: GP-7 Agenda Planning

Date of Board Review: November 28, 2016

The School District of Wisconsin Dells has reviewed the internal monitoring report of this policy and makes the following conclusions:

1. ____ The Board finds itself to be in full and complete compliance.

2. ____ The Board is in compliance with the provisions of this policy, with the following exceptions noted:

If Applicable:

The Board determines the following action to be appropriate:

Evaluation of Policy Relevance and Language

The board approves the following action in regard to the continuing relevance of this policy and its language:

Signature of Board President _____ Date: _____

Signature of Board Vice President _____ Date: _____

Suggested Motion for Action:

School District of Wisconsin Dells

Date: November 28, 2016

Subject: GP-7 Agenda Planning

I move the Board approve Governance Process GP-7 Agenda Planning Monitoring Report as presented and verified by the Board in the attached Official Board Response to Governance Process Monitoring Report.

SCHOOL DISTRICT OF WISCONSIN DELLS
MINUTES
REGULAR SCHOOL BOARD MEETING
MONDAY, OCTOBER 24, 2016

The meeting was called to order by President Anderson at 6:30 p.m.

Members present were Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Joey Van Dinter and Jesse Weaver.

Motion by John Campbell and second by Jesse Weaver to approve the agenda. Motion carried.

President Anderson announced that the School Board may go into closed session pursuant to Section 19.85 (1) subparagraph (c) of Wisconsin Statutes.

Motion by Jennifer Gavinski and second by Robert McClyman to adjourn to Closed Session per Wisconsin Statute 19.85(1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; to discuss and take action, if appropriate concerning: 1) 2016-17 and 2017-18 extra-curricular schedules and assignments, and 2) 2016-17 overload teaching assignments. A roll call vote was taken. 7 yes votes: Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Joey Van Dinter and Jesse Weaver. Motion carried.

Motion by Joey Van Dinter and second by John Campbell to reconvene into Open Session. Motion carried.

There was one comment from the public during the public comment/general subject matter discussion item on the agenda. Arlene Kanno spoke on three points: She did not receive a district survey, the use of "I" in the topics of the Board Informer is confusing, and she asked about the Strategic Planning Committee meeting again to measure the statement of beliefs in the newly formed mission statement.

A written report from WDHS Student Council provided details of student concerns and upcoming activities.

Verbal/written/oral reports/goals were presented by Hugh Gaston, Julie Ennis, Carol Coughlin, Dawn Sinc and Aaron Mack.

District Administrator, Terry Slack, presented his administrative report.

Motion by Jesse Weaver and second by Jennifer Gavinski to approve the second reading of the following policy revisions: Bylaw 0143.1 – Public Expression of Board Members, 0166 – Agenda, 0167.1 – Voting, 0167.5 – Use of Electronic Mail, 0167.6 – E-mail – Public Records, 1210 – Board – District Administrator Relationship, 2411 – School Counseling, 2416.01 – Parental/Police Access to Instruction Material Center Information, 2440 – Summer or Interim Session School, 2451 – Alternative Education Programs, 2460 – Exceptional Education Needs, 2700.01 – School Performance and Accountability Reports, 3120 – Employment of Professional Staff, 3122.01/4122.01 – Drug-Free Workplace, 3210 – Staff Ethics, 4310 – Freedom of Speech in Non-School Settings, 5113.01 – Course

Options, 5200 – Unexcused Absences, 5230 – Release of Students to Authorized Persons, 5320 – Immunization, 5350 – Student Suicide, 5830 – Student Fundraising, 8120 – Volunteers, 8330 – Student Records, 8685 – Transportation Not Provided by the District.

Motion carried. No – Robert McClyman.

Director of Curriculum and Instruction, Brian Grove, gave a presentation on 2015-16 State Assessment Data.

Terry Slack shared with board members a report of our recent social media activity.

Motion by Jesse Weaver and second by Joey Van Dinter to approve changing the date of the March 2017 school board meeting from March 27 to March 20. Motion carried. No – Robert McClyman.

Motion by John Campbell and second by Jennifer Gavinski to approve the following Consent Agenda items:

- a) Regular school board meeting minutes of September 24, 2016, and special school board meeting minutes of September 20, 2016 and October 10, 2016
- b) Spring 2017 Youth Options requests as presented
- c) Extra-curricular staff contracts for 2016-17 and 2017-18 as presented
- d) Overload assignments for the 2016-17 school year as presented
- e) Resignation: Kristin Elliott as Neenah Creek T.A./Assistant Cook
- f) October treasurer's report and disbursements in the amount of \$798,476.20 including Fund 10 check numbers 100408-100667, Fund 10 manual check numbers 004768-004779, and two voided Fund 10 checks.
- g) Donations: Over \$2,500: From Chalet Lanes, a donation from the Spring 2016 Bowling Fundraiser to Wisconsin Dells Athletics for \$5,257 to be put toward the outdoor restrooms/concessions project account. Additional gifts as follows:
 - i. School supplies to be kept at the school valued at \$300 from Foxy's for NCES
 - ii. \$2,000 from Moosejaw Pizza Co. to LDES for ChromeBooks, tablets, and other technology for students
 - iii. \$1,000 from SHES PTO to the Activity Account for StarCart rewards for students
 - iv. 15 certificates for golf valued at \$300 from Pirate's Cove Adventure Golf to SHMS for Bumps Cart prizes
 - v. 6 large pizzas valued at \$150 from Moosejaw Pizza Co. to SHMS for Bumps Cart
 - vi. School supplies valued at \$100 from Walmart for LDE student use
 - vii. 12 passes valued at \$180 from Ghost Outpost to SHMS for Bumps Program
 - viii. 2 tickets each for Ripley's Believe It or Not and Wizard Quest valued at \$100 from Concept Attractions to SHMS for Bumps Program
 - ix. 6 tickets each to Science Center and Water Show valued at \$200 from Tommy Bartlett's to SHMS for Bumps Program
 - x. Food certificates valued at \$20 from Mac's to SHMS for Bumps Cart
 - xi. \$500 from the Wo-Zha-Wa-Run to the District for the outdoor restrooms/concessions project
 - xii. Pizzas valued at \$100 from Buffalo Phil's to SHMS for the Bumps Program
 - xiii. \$70 from Cindy Berndt, Amanda Moudry and Jesse Weaver to Spring Hill/SDWD School Counselors for the Reality Tour
 - xiv. 225 games of bowling valued at \$575 from Chalet Lanes to SHMS for the Bumps Program

- xv. Waterpark passes valued at \$120 from Chula Vista Resort to SHMS for the Bumps Program
 - xvi. 4 waterpark passes and 4 Top Secret passes valued at \$180 from Mt. Olympus to SHMS for the Bumps Program
 - xvii. Hamburgers and cones valued at \$100 from McDonald's/Courtesy Corp. to SHMS for the Bumps Program
- TOTAL FOR OCTOBER: \$11,252.00
TOTAL FOR 2016-2017: \$16,448.00

In addition, the following donations were approved at the September 26, 2016, regular meeting but were not included in those minutes:

- i. In excess of \$2,500: Benches – “Buddy Benches to increase the feeling of wellness during recess” valued at \$3,270 from Wisconsin Dells Rotary to LD/NC/SHE
- ii. School supplies valued at \$100 from Marquette County Senior Citizens for NCES school supplies
- iii. Math materials valued at \$446 from DonorsChoose.org and the Herb Kohl Foundation for math family fun night supplies for the district
- iv. Math materials valued at \$25 from Brady Schmitz & Family for math family fun night supplies for the district
- v. \$100 from the SDWD Support Staff for math family fun night supplies for the district
- vi. Rekenreks counting cards valued at \$400 from donorsChoose.org and the Herb Kohl Foundation for supplies for early numeracy for K-2 students in the district
- vii. Pizzas and pizza coupons valued at \$605 from Moosejaw Pizza Co. to the staff at LDES in appreciation and for dinner at Open House
- viii. Gift card valued at \$250 from Marquette Adams Telephone for NCES school supplies

TOTAL FOR SEPTEMBER: \$5,196.00

Motion carried.

Future meetings: October 27, 2016, 6:00 p.m. to certify the tax levy, and November 9, 2016, 6:30 p.m. to provide survey results.

Motion by Jesse Weaver and second by John Campbell to adjourn. Motion carried.

President Anderson adjourned the meeting at 8:29 p.m.

Submitted by

John Campbell
Clerk

2016-17 Winter Extra-Curricular Contracts						
Category	Contract	Recommendation	Position	First Name	Last Name	Date Approved
Academic	Club	HS Principal	WDHS Student Council	Eric	Brehm	10/24/2016
Academic	Club	HS Principal	Art Club	Erik	Rosholt	10/24/2016
Academic	Club	HS Principal	FBLA	Adam	Holberg	10/24/2016
Academic	Club	HS Principal	FCCLA	Erin	Michalsky	10/24/2016
Athletic	Boys Basketball	Activity Director	Head Varsity Coach	Brad	Rohling	10/24/2016
Athletic	Boys Basketball	Activity Director	Varsity Assistant	Mike	Janke	10/24/2016
Athletic	Boys Basketball	Activity Director	Junior Varsity	Jim	Weiland	10/24/2016
Athletic	Boys Basketball	Activity Director	Co-Freshmen	Tyler	Young	10/24/2016
Athletic	Boys Basketball	Activity Director	Co-Freshmen	Nate	Gibson	10/24/2016
Athletic	Boys Basketball	Activity Director	MS Head 8th	Eric	Conner	10/24/2016
Athletic	Boys Basketball	Activity Director	MS Head 7th	Scott	Rockwell	10/24/2016
Athletic	Boys Basketball	Activity Director	Volunteer Assistant	John	Kaiser	10/24/2016
Athletic	Girls Basketball	Activity Director	Head Varsity Coach	Robert	Buss	10/24/2016
Athletic	Girls Basketball	Activity Director	Varsity Assistant	Travis	Hartman	10/24/2016
Athletic	Girls Basketball	Activity Director	Junior Varsity	Michelle	Collins (Satter)	10/24/2016
Athletic	Girls Basketball	Activity Director	MS Head 7th	Jessica	Parry	10/24/2016
Athletic	Hockey	Activity Director	Head Coach	Ben	Anderson	10/24/2016
Athletic	Wrestling	Activity Director	Head Coach	Jim	McFaul	10/24/2016
Athletic	Wrestling	Activity Director	Assistant	Alex	Kahler	10/24/2016
Athletic	Wrestling	Activity Director	Volunteer Varsity Assistant	Joe	Van Dinter	10/24/2016
Athletic	Wrestling	Activity Director	Volunteer Varsity Assistant	Jacob	Volkey	10/24/2016
Athletic	Wrestling	Activity Director	Volunteer Varsity Assistant	David	Williams	10/24/2016
Athletic	Wrestling	Activity Director	MS Head Coach	Chris	Paukner	10/24/2016
Leadership	Building Level Leader	LDES Principal	LDES Building Level Leader	Delores	Heiser	10/24/2016
Leadership	Building Level Leader	NCES Principal	NCES Building Level Leader	Bernadette	Shirley	10/24/2016
Leadership	Leadership Team	Director of C & I	Middle-High Leadership Team	Jackie	Marti	10/24/2016
Performance	Cheerleading	Activity Director	Winter-Competition Cheer	Marissa	Livingston	10/24/2016
Performance	Dance Team	Activity Director	Winter-Dance	Callie	Padberg	10/24/2016
Performance	Dance Team	Activity Director	Volunteer Winter-Dance	Allison	Schuebel	10/24/2016
	Chemical Hygiene	District Administrator	Chemical Hygiene Coordinator	Scott	Walsh	10/24/2016

Vol.

SCHOOL DISTRICT OF WISCONSIN DELLS

MINUTES

SPECIAL SCHOOL BOARD MEETING

THURSDAY, OCTOBER 27, 2016

The meeting was called to order by President Anderson at 6:06 p.m. Members present were Kathy Anderson, John Campbell, Jennifer Gavinski, Joey Van Dinter and Jesse Weaver. Robert McClyman was absent. James McClyman arrived at 6:18 p.m.

Motion by John Campbell and second by Joey Van Dinter to approve the agenda. Motion carried.

There were no comments from the public during the public comment/general subject matter discussion item on the agenda.

Motion by Jesse Weaver and second by John Campbell to approve the recommended 2016-17 Budget for Funds 10, 21, 27, 29, 39, 40, 50, 72, 73, and 80. Motion carried.

Motion by Joey Van Dinter and second by John Campbell to approve a total tax levy of \$16,945,607 for the 2016-17 school year. Motion carried.

Motion by Jesse Weaver and second by John Campbell to adjourn. Motion carried.

President Anderson adjourned the meeting at 6:22 p.m.

Submitted by

John Campbell
Clerk

SCHOOL DISTRICT OF WISCONSIN DELLS

MINUTES

SPECIAL SCHOOL BOARD MEETING

WEDNESDAY, NOVEMBER 9, 2016

The meeting was called to order by President Anderson at 6:30 p.m. Members present were Kathy Anderson, John Campbell, James McClyman, Robert McClyman, Joey Van Dinter and Jesse Weaver. Jennifer Gavinski arrived at 6:36 p.m.

Motion by John Campbell and second by James McClyman to approve the agenda. Motion carried.

There was one comment from the public during the public comment/general subject matter discussion item on the agenda. Greg Lindner had comments and questions about the procedures of the recent school district survey.

Sue Peterson from School Perceptions presented the results of the district survey.

Motion by John Campbell and second by Jesse Weaver to adjourn. Motion carried.

President Anderson adjourned the meeting at 8:02 p.m.

Submitted by

John Campbell
Clerk

SCHOOL DISTRICT OF WISCONSIN DELLS

MINUTES

SPECIAL SCHOOL BOARD MEETING

MONDAY, NOVEMBER 14, 2016

The meeting was called to order by President Anderson at 6:30 p.m. Members present were Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Joey Van Dinter and Jesse Weaver.

Motion by John Campbell and second by Jim McClyman to approve the agenda. Motion carried.

There were no comments from the public during the public comment/general subject matter discussion item on the agenda.

Business Manager, Deb Michel, and Administrative Assistant, Brenda Gurgel, presented information on implementing an electronic board packet system.

Motion by Robert McClyman and second by John Campbell to approve extended overnight field trip to Japan by the Japanese Club, June/July 2017. Motion carried. Jesse Weaver – no. James McClyman – abstained.

Motion by Jennifer Gavinski and second by John Campbell to approve the Results Policy #2: Academic Performance – Science/Social Studies as presented. Motion carried.

Discussion on the school district community survey results.

Motion by Joey Van Dinter and second by James McClyman to adjourn to Closed Session per Wisconsin Statute 19.85(1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; to discuss and take action, if appropriate concerning: 1) Quarterly review of Superintendent, and 2) Update on an employee complaint. A roll call vote was taken. 7 yes votes: Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Joey Van Dinter and Jesse Weaver. Motion carried.

Motion by John Campbell and second by Jesse Weaver to reconvene into Open Session. Motion carried.

Motion by Jesse Weaver and second by Jennifer Gavinski to approve quarterly evaluation of Superintendent. Motion carried.

A future meeting to further review the school district community survey results was scheduled for Thursday, December 1, at 6:15 p.m.

Motion by John Campbell and second by Jennifer Gavinski to adjourn. Motion carried.

President Anderson adjourned the meeting at 8:40 p.m.

Submitted by

John Campbell
Clerk

Monica Rector
53199 Hunters Glen Circle
Baraboo, WI 53913
608-355-3083

November 8, 2016

Dear Mr. Slack,

I would like to inform you that I will be retiring at the end of the 2016-2017 school year. I have been truly blessed to have had the opportunity to teach Kindergarten for the last 30 years in the Wisconsin Dells School District.

I want to personally thank you for the opportunities the District has given me over the years. I have grown personally and professionally, and I am pleased with the work I have done with my students.

While I look forward to enjoying my retirement, I will miss being a part of the educational community. Thank you for your time and consideration.

Sincerely,

Monica Rector

TREASURER'S REPORT - NOVEMBER 2016
SCHOOL DISTRICT OF WISCONSIN DELLS

GENERAL FUND (10-20-50-80)

Treasurer's Balance October 1, 2016			\$6,121,913.27
Receipts:			
Interest	\$1,760.23		
Other	\$118,863.06		
		\$120,623.29	
Disbursements:			
General Fund Accounts Payable	(\$2,875,209.80)		
Other Disbursements & Charges	(\$30.15)		
Payroll	(\$588,801.39)		
		(\$3,464,041.34)	
Treasurer's Balance October 31, 2016			\$2,778,495.22
Reconciliation:			
Bank of Wisconsin Dells - NOW Checking		\$411,297.99	
Bank of Wisconsin Dells - Payroll Checking		\$3,590.41	
Bank of Wisconsin Dells - Money Market		\$1,035,722.20	
Baraboo National Bank Lake Delton - Money Market		\$8,311.93	
BMO Harris - Money Market		\$19,802.93	
Local Government Investment Pool Balance - General Fund		\$1,362,707.67	
Local Government Investment Pool - HRA Accounts		\$306,781.89	
CDARS Program		\$0.00	
Deposit in Transit		\$0.00	
Outstanding General Fund Accounts Payable Checks		(\$367,827.92)	
Outstanding Payroll Checks		(\$2,598.23)	
Uncollected NSF Check Balance		\$706.35	
Treasurer's Reconciled October 31, 2016			\$2,778,495.22

NON-REFERENDUM DEBT SERVICE FUND (38)

Treasurer's Balance October 1, 2016			\$0.00
Receipts:			
Receipts	\$0.00		
Interest	\$0.00		
		\$0.00	
Disbursements		\$0.00	
Treasurer's Balance October 31, 2016			\$0.00
Reconciliation:			
Bank of Wisconsin Dells - UFPL Money Market		\$0.00	
Deposit in Transit		\$0.00	
Outstanding Wire		\$0.00	
Treasurer's Reconciled October 31, 2016			\$0.00

DEBT SERVICE FUND (39)

Treasurer's Balance October 1, 2016			\$425,587.82
Receipts:			
Receipts	\$0.00		
Interest	\$119.43		
		\$119.43	
Disbursements		\$0.00	
Treasurer's Balance October 31, 2016			\$425,707.25
Reconciliation:			
Baraboo National Bank - Debt Service Fund		\$108,279.88	
Local Government Investment Pool - Debt Service		\$317,427.37	
Deposit in Transit		\$0.00	
Outstanding Wire		\$0.00	
Treasurer's Reconciled October 31, 2016			\$425,707.25

TREASURER'S REPORT - NOVEMBER 2016
SCHOOL DISTRICT OF WISCONSIN DELLS

CAPITAL PROJECTS FUND (49)

Treasurer's Balance October 1, 2016			\$0.00
Receipts:			
Receipts	\$0.00		
Interest	\$0.00		
Disbursements		\$0.00	
		\$0.00	
Treasurer's Balance October 31, 2016			\$0.00
Reconciliation:			
Baraboo National Bank - Capital Projects Fund		\$0.00	
Bank of Wisconsin Dells - Money Market		\$0.00	
Local Government Investment Pool - Capital Projects Fund		\$0.00	
Outstanding Capital Projects Transfer to F10		\$0.00	
Treasurer's Reconciled October 31, 2016			\$0.00

STUDENT ACTIVITY FUND (60)

Treasurer's Balance October 1, 2016			\$250,168.47
Receipts:			
Interest	\$33.18		
Other	\$28,701.48		
Disbursements		\$28,734.66	
		(\$20,142.56)	
Treasurer's Balance October 31, 2016			\$258,760.57
Reconciliation:			
Bank of Wisconsin Dells - NOW		\$123,869.95	
Bank of Wisconsin Dells - MM		\$105,679.21	
CDARS Program		\$0.00	
Local Government Investment Pool - Student Activity		\$39,682.85	
Deposit in Transit		\$0.00	
Outstanding Checks		(\$11,902.89)	
Uncollected NSF Check Balance		\$1,431.45	
Treasurer's Reconciled October 31, 2016			\$258,760.57

TRUST FUND INVESTMENTS (72)

Treasurer's Balance October 1, 2016			\$28,548.17
Receipts			
Interest	\$4.66		
Other	\$0.00		
Disbursements		\$4.66	
		\$0.00	
Treasurer's Balance October 31, 2016			\$28,552.83
Reconciliation:			
Bank of Wisconsin Dells - NOW Checking Account		\$17,689.96	
Bank of Wisconsin Dells - Fine Arts Savings Account		\$171.52	
Local Government Investment Pool - Expendable Trust Funds		\$10,691.35	
Local Government Investment Pool - Non-Expendable Trust Funds		\$0.00	
Deposit in Transit		\$0.00	
Outstanding Checks		\$0.00	
Treasurer's Reconciled October 31, 2016			\$28,552.83
Deposits in Checking		\$12,658.36	
Fine Arts		\$171.52	
Richard Lucke Scholarship		\$4,425.76	
Simonitsch Memorial		\$4,091.25	
Barb Keeble Memorial		\$2,174.34	
Bob Larson Scholarship		\$5,031.60	
		<u>\$28,552.83</u>	

TREASURER'S REPORT - NOVEMBER 2016
SCHOOL DISTRICT OF WISCONSIN DELLS

EMPLOYEE BENEFIT TRUST FUND INVESTMENTS (73)

Treasurer's Balance October 1, 2016		\$1,905,804.17
Receipts		
Interest	\$0.00	
Other	\$0.00	
Disbursements	\$0.00	
Treasurer's Balance October 31, 2016		\$1,905,804.17
Reconciliation:		
MidAmerica Trust - American United Life	\$1,905,804.17	
Deposits in Transit	\$0.00	
Outstanding Checks	\$0.00	
Treasurer's Reconciled October 31, 2016		\$1,905,804.17

SUMMARY OF ACCOUNTS PAYABLE
OCTOBER 21, 2016 - NOVEMBER 22, 2016

FUND 10 CHECK NUMBERS	100668 - 100689	321,172.45
FUND 10 MANUAL CHECK NUMBERS	004780 - 004784	117,985.80
FUND 10 MANUAL CHECK NUMBERS	004785 - 004786	119,886.22
FUND 10 CHECK NUMBER	100690 -	558.00
FUND 10 MANUAL CHECK NUMBERS	004787 - 004791	140,041.03
FUND 10 CHECK NUMBER	100691 -	257.74
FUND 10 CHECK NUMBERS	100692 - 100694	199.00
FUND 10 CHECK NUMBERS	100695 - 100892	517,565.19
FUND 10 MANUAL CHECK NUMBERS	004792 - 004799	242,055.51
FUND 10 CHECK NUMBERS	100893 - 101002	398,151.38
FUND 10 CHECK NUMBERS	101003 - 101007	2,667.06
SUBTOTAL		\$ 1,860,539.38
VOID FUND 10 CHECKS		(5,449.40)
VOID FUND 10 CHECKS	100782 - 100891	(398,151.38)
VOID FUND 10 CHECKS	100893 - 100897	(2,667.06)
TOTAL NOVEMBER DISBURSEMENTS		\$ 1,454,271.54

GENERAL FUND (10-20-50-80) RECEIPTS	AMOUNT
FORWARD HEALTH MEDICAID REIMBURSEMENT	\$12,800.98
DONATIONS-GUSSEL FOUNDATION	\$35,000.00
DONATIONS-WO ZHA WA RUN	\$500.00
DONATIONS-CHALET-OUTDOOR RESTROOMS	\$5,257.00
INSURANCE REFUND-BUS CLAIMS	\$4,276.10
RETIREE HEALTH & DENTAL CONTRIBUTIONS	\$3,587.47
MOBILE HOME TAX PAYMENTS	\$5,141.32
ATHLETIC INVITE ENTRY FEES	\$330.00
ATHLETIC GATE RECEIPTS	\$3,293.00
SCHOOL FEES-REGISTRATION/ATHLETIC/PARKING/FINES	\$672.36
DRIVER ED FEES	\$3,315.00
LIQUIDATED DAMAGES	\$750.00
EXPENDITURE REFUNDS/MISC RECEIPTS	\$3,068.82
INTEREST EARNINGS	\$1,760.23
FOOD SERVICE AID RECEIPTS	\$8,181.35
FOOD SERVICE RECEIPTS & REBATES	\$32,689.66
	<hr/>
TOTAL RECEIPTS - OCTOBER 2016	\$120,623.29
	<hr/> <hr/>

Pd	T	Loc	Obj	Func	Prj	Func	2016-17 Revised Budget	2016-17 FYTD Activity	Encumbered Amount	2016-17 FYTD %	2016-17 FYTD Unencumbered Bal
10	R	---	---	---	---	Revenue	20249036.00	326372.06		1.61	19,922,663.94
10	E	---	---	---	---	Expense	20249036.00	3705995.85	185822.67	19.22	16,357,217.48
10	-	---	---	---	---	GENERAL FUND		-3379623.79	-185822.67		3,565,446.46
1-	-	---	---	---	---	GENERAL FUND		-3379623.79	-185822.67		3,565,446.46
21	R	---	---	---	---	Revenue	12970.00	50457.00		389.03	-37,487.00
21	E	---	---	---	---	Expense	21124.00	4879.85	2524.13	35.05	13,720.02
21	-	---	---	---	---	SPECIAL REVENUE TRUST FUN	-8154.00	45577.15	-2524.13	-528.00	-51,207.02
27	R	---	---	---	---	Revenue	2625554.00	12800.98		0.49	2,612,753.02
27	E	---	---	---	---	Expense	2625554.00	468600.10	278.95	17.86	2,156,674.95
27	-	---	---	---	---	SPECIAL EDUCATION		-455799.12	-278.95		456,078.07
29	R	---	---	---	---	Revenue	30356.00				30,356.00
29	E	---	---	---	---	Expense	30356.00				30,356.00
29	-	---	---	---	---	TITLE VII/NATIVE AMERICAN					
2-	-	---	---	---	---	SPECIAL PROJECTS FUND	-8154.00	-410221.97	-2803.08	5,065.31	404,871.05
39	R	---	---	---	---	Revenue	243885.00	22190.14		9.10	221,694.86
39	E	---	---	---	---	Expense	259863.00	27625.00		10.63	232,238.00
39	-	---	---	---	---	REF APPROVED DEBT SERVICE	-15978.00	-5434.86		34.01	-10,543.14
3-	-	---	---	---	---	DEBT SERVICE FUND	-15978.00	-5434.86		34.01	-10,543.14
50	R	---	---	---	---	Revenue	834275.00	76642.16		9.19	757,632.84
50	E	---	---	---	---	Expense	834275.00	173707.59		20.82	660,567.41
50	-	---	---	---	---	FOOD SERVICE FUND		-97065.43			97,065.43
5-	-	---	---	---	---	FOOD SERVICE FUND		-97065.43			97,065.43
72	R	---	---	---	---	Revenue	5025.00	18.28		0.36	5,006.72
72	E	---	---	---	---	Expense	7200.00				7,200.00
72	-	---	---	---	---	PRIVATE PURPOSE TRUST FUN	-2175.00	18.28		-0.84	-2,193.28
73	R	---	---	---	---	Revenue	927785.00	5566.56		0.60	922,218.44
73	E	---	---	---	---	Expense	692785.00				692,785.00
73	-	---	---	---	---	EMPLOYEE BENEFIT TRUST FU	235000.00	5566.56		2.37	229,433.44
7-	-	---	---	---	---	TRUST FUNDS	232825.00	5584.84		2.40	227,240.16
Grand Revenue Totals							24928886.00	494047.18		1.98	24,434,838.82
Grand Expense Totals							24720193.00	4380308.39	188625.75	18.48	20,150,758.86
Grand Totals							208693.00	3886761.21	188625.75	-1,862.43	4,284,079.96
							Profit	Loss	Loss		Profit

Number of Accounts: 2144

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

ACCOUNT NUMBER	FUNCTION	BEGINNING October 2016-1 BALANCE	MONTHLY ACTIVITY	2016-17 FYTD Activity	ENDING BALANCE
60 A	711000 CASH	90279.70	6564.14	23118.81	113398.51
60 A	711100 SC MONEY MARKET ACCOUNT	105625.80	13.46	53.41	105679.21
60 A	712200 STATE INVESTMENT POOL	39626.10	14.50	56.75	39682.85
60 A --- --- 71----	*ASSETS	235531.60	8592.10	23228.97	258760.57
60 A --- --- 7-----	*ASSETS	235531.60	8592.10	23228.97	258760.57
60 L	000122 NC GREENHOUSE ACCOUNT	6394.79-	368.20	368.20	6026.59-
60 L	000123 NC SERVICE CLUB	4466.60-			4466.60-
60 L	000124 LD SERVICE CLUB	6285.28-			6285.28-
60 L	000130 LD TEACHER ACCOUNT	293.06-			293.06-
60 L	000131 LD POPS CLUB	5037.84-			5037.84-
60 L	000150 SH SCHOOL BOOK FAIR	8908.83-	918.93-	918.93-	9727.76-
60 L	000152 SH TEACHER POP ACCOUNT	211.01-	129.00	129.00	82.01-
60 L	000153 SHE CART MART	63.15-	234.12	765.88-	829.03-
60 L	000200 MS DRAMA CLUB	480.47-			480.47-
60 L	000202 MS BAND ACCOUNT	10913.39-	5329.63-	5329.63-	16243.02-
60 L	000215 MS CART MART	6794.25-	89.68	472.80	6321.45-
60 L	000216 MS STUDENT COUNCIL	7860.02-	725.00	626.76-	8486.78-
60 L	000217 MS STUDENTS TO JAPAN	63.95-		8550.00-	8613.95-
60 L	000218 MS TEACHER ACCOUNT	472.32-	21.26-	95.39-	567.71-
60 L	000219 MS YEARBOOK	5450.04-			5450.04-
60 L	000220 MS ARCHERY	244.23-			244.23-
60 L	000221 SHMS - GEO-KIDS				
60 L	000222 JAPANESE EXCHANGE PROGRAM	6754.46-	406.53-	151.75-	6906.21-
60 L	000224 MS SADD	2762.20-			2762.20-
60 L	000402 ES SADD PROGRAM ACCOUNT	816.62-			816.62-
60 L	000403 ES GENERAL CHOIR ACCOUNT	73.14-			73.14-
60 L	000405 ES BAND ACCOUNT	7402.69-	453.00	3593.00	3809.69-
60 L	000406 ES FESTIVAL ACCOUNT	2555.90-			2555.90-
60 L	000407 HS ART CLUB	1493.34-			1493.34-
60 L	000409 HS FORENSICS	656.75-			656.75-
60 L	000410 HS FUTURE BUSINESS LEADER	2792.67-			2792.67-
60 L	000411 HS SPANISH CLUB	590.53-	314.17	314.17	276.36-
60 L	000412 HS FFA ACCOUNT	3865.19-		653.24	3211.95-
60 L	000413 ES FFA ACCOUNT	777.65-	120.00-	120.00-	697.65-
60 L	000414 ES FAMILY, CAREER, COMM LEA	739.94-			739.94-
60 L	000415 ES KEY CLUB	1929.51-	1493.37-	1873.37-	3802.88-
60 L	000418 HS ACADEMIC DECAATHLON	47.82-			47.82-
60 L	000419 HS ANNUAL ACCOUNT	5922.63-	1752.04-	1752.04-	7674.69-
60 L	000424 HS STUDENT COUNCIL	6564.19-	246.72-	653.25	5910.91-
60 L	000428 HS FB CHEERLEADERS	530.76-			530.76-
60 L	000429 HS DANCE TEAM CLUB	1217.64-		35.00	1182.64-
60 L	000430 HS BASEBALL CLUB	3459.68-	20.97	330.97	3128.71-
60 L	000431 ES FOOTBALL CLUB	10615.05-			10615.05-
60 L	000432 ES GIRLS SOFTBALL CLUB	13206.25-			13206.25-
60 L	000433 MS/HS BOYS BASKETBALL	4700.59-			4700.59-
60 L	000434 HS TRACK CLUB	3582.76-			3582.76-
60 L	000435 HS VOLLEYBALL CLUB	6279.55-	1144.00	4536.00-	10815.55-
60 L	000436 HS WEIGHTLIFTERS CLUB	25.59-			25.59-
60 L	000437 WRESTLING CLUB	1493.13-			1493.13-
60 L	000438 HS STATE TOURNAMENT ACCOU	29176.60-	3001.58-	1675.04-	30851.64-
60 L	000440 HS TEACHER SERVICE ACCOUN	1245.28-	276.83	242.33	1002.95-
60 L	000442 HS THEATRE PRODUCTIONS	1442.25-	56.45	56.45	1385.80-
60 L	000444 HS POWER LIFTING CLUB	709.95-			709.95-
60 L	000445 GOLF	3550.83-		3106.25-	6657.08-
60 L	000446 SOCCER	13.44-			13.44-

ACCOUNT			BEGINNING October 2016-1	2016-17	ENDING
NUMBER	FUNCTION	BALANCE	MONTHLY ACTIVITY	FYTD Activity	BALANCE
60 L	000454 HS CROSS COUNTRY CLUB	567.83-			567.83-
60 L	000455 HS GIRLS BASKETBALL CLUB	2.26-			2.26-
60 L	000457 HS BB CHEERLEADERS	177.86			177.86
60 L	000458 HS JAZZ ENSEMBLE ACCOUNT	5193.41-		482.50	4710.91-
60 L	000460 WDHS MUSICAL	9229.52-			9229.52-
60 L	000462 HS CHIEFTAIN ACCOUNT	294.38-			294.38-
60 L	000465 SKILLS USA	2948.23-			2948.23-
60 L	000466 DECA/SCHOOL STORE	1869.79-			1869.79-
60 L	000467 INTERACT CLUB	204.97-			204.97-
60 L	000470 FELLOWSHIP OF CHRISTIAN A	57.53-			57.53-
60 L	000471 HS SCIENCE OLYMPIAD	428.45-			428.45-
60 L	000472 GIRLS TENNIS	624.85-	1347.69	547.82	77.03-
60 L	000473 GIRLS GOLF	118.61-		1320.20-	1438.61-
60 L	000475 CHARACTER AWARD	45.74			45.74
60 L	000512 CLASS OF 2012	498.30-			498.30-
60 L	000513 CLASS OF 2013	6.93-			6.93-
60 L	000514 CLASS OF 2014	854.77-			854.77-
60 L	000515 CLASS OF 2015	1916.60-			1916.60-
60 L	000516 CLASS OF 2016	3092.04-			3092.04-
60 L	000517 CLASS OF 2017	847.09-		80.00	767.09-
60 L	000518 CLASS OF 2018	1409.80-			1409.80-
60 L	000519 CLASS OF 2019	1070.41-			1070.41-
60 L	000520 CLASS OF 2020	549.20-	169.97-	169.97-	719.17-
60 L	000800 BUS DRIVER POP ACCOUNT	3109.17-		143.50	2965.67-
60 L	000801 ALUMNI CLUB	1582.40-			1582.40-
60 L	000802 INVESTMENT INCOME ACCOUNT		33.16-	128.02-	128.02-
60 L	000803 CLEARING ACCOUNT	4753.66-	259.00-	212.00-	4965.66-
60 L	000804 ADMIN. OFFICE SERVICE ACC	458.23-			458.23-
60 L	000805 WINNING WITH WELLNESS	3164.21-			3164.21-
60 L	000806 COACHES ACTIVITY ACCOUNT	68.71-			68.71-
60 L ---	00---- *	235531.60-	8592.10-	23228.97-	258760.57-
60 L ---	0----- *	235531.60-	8592.10-	23228.97-	258760.57-
60 L	811200 A/P ACCRUAL				
60 L ---	81----- *CURRENT LIABILITIES				
60 L ---	8----- *LIABILITIES				
60 Q	930000 FUND BALANCE	2922.52-	3053.71	5417.52	2495.00
60 Q	931000 FUND BALANCE RESERVED	2922.52	3053.71-	5417.52-	2495.00-
60 Q ---	93----- *FUND BALANCE				
60 Q ---	9----- *FUND EQUITY				
60 - ---	----- *AGENCY FUND				

ACCOUNT NUMBER	FUNCTION	BEGINNING October 2016-1 BALANCE	2016-17 MONTHLY ACTIVI FYTD Activity	ENDING BALANCE
Grand Asset Totals		235531.60	8592.10	23228.97
Grand Liability Totals		235531.60-	8592.10-	23228.97-
Grand Equity Totals				258760.57-
Grand Totals				

Number of Accounts: 86

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100668	AFLAC	10/27/2016	20161021ADACC	ACC	0	55.00	232.36
			20161021ADAFLLF	LIFE	0	67.10	
			20161021ADGSTD	STD	0	110.26	
100669	AMERIPRISE FINANCIAL SERVICES,	10/27/2016	20161007ADIDS	TSA	0	100.00	200.00
			20161021ADIDS	TSA	0	100.00	
100670	CAR QUEST	10/27/2016	293394	LD/MAINT/SUPPLIES	0	5.59	154.22
			293582	TRANS/SUPPLIES	0	8.61	
			294049	TRANS/SUPPLIES	0	103.85	
			294108	MAINT/SUPPLIES	0	36.17	
100671	CHARTER COMMUNICATIONS	10/27/2016	8245117630002038	TECH/CO T-1 LINES SERVICE/11/1-11/31	0	435.00	435.00
100672	FRONTIER	10/27/2016	608253-7558-C32609-5	LD PHONE BILL/10/22-11/21	0	54.70	89.62
			608254-8058-C32509-5	CO/FAX LINE/10/22-11/21	0	34.92	
100673	GREAT-WEST LIFE & ANNUITY	10/27/2016	20161007ADWDC	4236000	0	670.00	1,340.00
			20161021ADWDC	4236000	0	670.00	
100674	HOLIDAY WHOLESALE	10/27/2016	7958793	MAINT/SUPPLIES	0	129.42	207.12
			7973131	SH/OFFICE OF PRINCIPAL/FOOD	0	77.70	
100675	JIMMY JOHNS	10/27/2016	10/18/2016	LD/OFFICE OF PRINCIPAL/FOOD	7075	175.23	175.23
100676	MARK HARRING CH 13 TRUSTEE	10/27/2016	20161007ADGRNSH	NELSON & WINKER	0	312.92	625.84
			20161021ADGRNSH	NELSON & WINKER	0	312.92	
100677	PRE-PAID LEGAL SERVICES	10/27/2016	20161021ADPPL	PPL	0	9.95	9.95
100678	RELIASTAR LIFE INSURANCE CO	10/27/2016	20161007ADNOL	TSA	0	50.00	100.00
			20161021ADNOL	TSA	0	50.00	
100679	RHYME BUSINESS PRODUCTS	10/27/2016	19566548	DISTRICT COPIERS	0	1,552.00	1,552.00
100680	SCULLY OIL CO., INC.	10/27/2016	C120030-IN	TRANS/DIESEL FUEL	0	7,960.25	7,960.25
100681	SHOW STRIPING	10/27/2016	2016-158	CO/RESTRIPE	0	400.00	5,424.40
			2016-159	NC/RESTRIPE	0	250.00	
			2016-160	SH/RESTRIPE	0	2,404.40	
			2016-161	LD/RESTRIPE BASE	0	350.00	
			2016-162	HS/RESTRIPE	0	2,020.00	
100682	SPORTS IMPRESSIONS	10/27/2016	82023	MAINT/SHIRTS	0	36.00	36.00

Check Nbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100683 STANDARD INSURANCE COMPANY	10/27/2016	20161021ADLIF	LIFE	0	3,661.12	7,123.57
		20161021ADSTD	STD	0	896.56	
		20161021ADPLD	LTD	0	2,565.89	
100684 STEFFES TRUE VALUE	10/27/2016	A64552	HS/MAINT/SUPPLIES	0	7.99	82.63
		A64731	MAINT/SUPPLIES	0	2.39	
		A64747	MAINT/SUPPLIES	0	-2.39	
		A65157	HS/MAINT/SUPPLIES	0	3.96	
		B7249	MAINT/SUPPLIES	0	70.68	
100685 U.S. BANK	10/27/2016	09/12/2016	CO/SUPPLIES	0	43.36	1,820.00
		09/29/2016	U.S. POSTAL	9001700058	1,361.72	
			SERVICE, POSTAGE FOR REFERENDUM SURVEY			
		9/16/2016	MADISON CONCOURSE HOTEL - T. SLACK	9001700049	415.00	
100686 WADDELL & REED, INC.	10/27/2016	20161021ADUNI	TSA - SEPTEMBER & OCTOBER	0	300.00	300.00
100687 WEA PARTNERS IN HEALTH	10/27/2016	NOVEMBER2016	HEALTH INSURANCE	0	292,568.96	292,568.96
100688 WI SUPPORT COLLECTIONS TRUST	10/27/2016	20161021ADGAR	TROY A NELSON	0	558.00	558.00
100689 ZINKE'S VILLAGE MARKET	10/27/2016	100010151	FACS/FOOD	10074	117.33	177.22
		100070052	SHS/FOOD	10208	9.14	
		100070163	HS/OFFICE FOOD	10075	50.75	
			22 Computer	Check(s) For a Total of		321,172.45

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4760	WEA TRUST MEMBER BENEFITS	10/21/2016	20161021ADAUTO	WEA TRUST ADV	0	659.20	3,191.16
			20161021ADAUTO1	WEA TRUST ADV	0	47.93	
			20161021ADHOME	WEA TRUST ADV	0	178.92	
			20161021ADHOME1	WEA TRUST ADV	0	86.78	
			20161021ADRTG	WEA TRUST ADV	0	1,368.33	
			20161021ADROTH	WEA TRUST ADV	0	765.00	
			20161021ADTIG	WEA TRUST ADV	0	25.00	
			20161021ADUMBR	WEA TRUST ADV	0	59.90	
4781	WEA TAX SHELTERED ANNUITY	10/21/2016	20161021ADWET	WEA TSA	0	5,840.90	5,840.90
4782	WISCONSIN DEPT OF REVENUE	10/21/2016	20161021ADGARN	LINDA KUCHARSKI	0	264.67	264.67
4783	INTERNAL REVENUE SERVICE	10/24/2016	20161021ADFIA	941 EMPLOYERS FEDERAL TAX	0	1,090.00	101,419.97
			20161021ADFTIC	941 EMPLOYERS FEDERAL TAX	0	25,911.62	
			20161021ADFTT	941 EMPLOYERS FEDERAL TAX	0	36,386.63	
			20161021ADMED	941 EMPLOYERS FEDERAL TAX	0	6,060.05	
			20161021AFFIC	941 EMPLOYERS FEDERAL TAX	0	25,911.62	
			20161021AFMED	941 EMPLOYERS FEDERAL TAX	0	6,060.05	
4784	SCHOOL DISTRICT OF WI BELLS	10/25/2016	20161007ADECE	OCTOBER FLEX	0	1,388.40	7,269.10
			20161007ADRME	OCTOBER FLEX	0	2,246.15	
			20161021ADDCE	OCTOBER FLEX	0	1,388.40	
			20161021ADRME	OCTOBER FLEX	0	2,246.15	
				5 Manual	Check(s) For a Total of		117,985.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4785	WI DEPARTMENT OF REVENUE	10/31/2016	20161007ADWIA	STATE TAXES	0	210.00	18,005.54
			20161007ADWIT	STATE TAXES	0	17,795.54	
4786	WISCONSIN RETIREMENT SYSTEM	10/31/2016	20160909ADSTA	SEPTEMBER WRS	0	20,588.12	101,880.68
			20160909ADWRE	SEPTEMBER WRS	0	3,450.83	
			20160909ADWRS	SEPTEMBER WRS	0	767.93	
			20160909AFSTB	SEPTEMBER WRS	0	20,588.32	
			20160909AFWRE	SEPTEMBER WRS	0	4,218.76	
			20160923ADSTA	SEPTEMBER WRS	0	19,538.37	
			20160923ADWRE	SEPTEMBER WRS	0	5,814.93	
			20160923ADWRS	SEPTEMBER WRS	0	728.80	
			20160923AFSTB	SEPTEMBER WRS	0	19,538.37	
			20160923AFWRE	SEPTEMBER WRS	0	6,649.25	
				2 Manual	Check(s) for a Total of		119,886.22

Check Kbr Vendor Name	Check Date	Invoice Number	Invoice Desc	EO Number	Invoice Amount	Check Amount
100690 WT SUPPORT COLLECTIONS TRUST	11/04/2016	20161104ADGAS	TROY A NELSON	0	\$58.00	\$58.00
			1 Computer	Check(s) For a Total of		\$58.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4787	WEA TAX SHELTERED ANNUITY	11/04/2016	20161104ADWEL	WEA TSA	0	5,715.90	5,715.90
4788	WEA TRUST MEMBER BENEFITS	11/04/2016	20161104ADAU0	WEA TRUST ADV	0	659.30	3,191.16
			20161104ADAU01	WEA TRUST ADV	0	47.93	
			20161104ADH0ME	WEA TRUST ADV	0	178.92	
			20161104ADH0ME1	WEA TRUST ADV	0	86.78	
			20161104ADRIG	WEA TRUST ADV	0	1,368.33	
			20161104ADRC0E	WEA TRUST ADV	0	765.00	
			20161104ADTTG	WEA TRUST ADV	0	25.00	
			20161104ADUMBR	WEA TRUST ADV	0	59.90	
4789	WISCONSIN DEPT OF REVENUE	11/04/2016	110416	LINDA KOCHARSKI & LEE MURRAY	0	583.15	583.15
4790	INTERNAL REVENUE SERVICE	11/07/2016	20161104ADP1A	941 EMPLOYERS FEDERAL TAX	0	1,085.00	112,865.30
			20161104ADP1C	941 EMPLOYERS FEDERAL TAX	0	28,933.49	
			20161104ADP1T	941 EMPLOYERS FEDERAL TAX	0	40,379.80	
			20161104ADMED	941 EMPLOYERS FEDERAL TAX	0	6,766.76	
			20161104AFP1C	941 EMPLOYERS FEDERAL TAX	0	28,933.49	
			20161104AFMED	941 EMPLOYERS FEDERAL TAX	0	6,766.76	
4791	WI DEPARTMENT OF REVENUE	11/15/2016	20161021ADW1A	STATE TAXES	0	225.00	17,685.52
			20161021ADW1T	STATE TAXES	0	17,460.52	
				5 Manual	Check(s) For a Total of		140,041.03

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100691	MINNESOTA MUTUAL LIFE INS.	11/10/2016	20161104ADFMK	SUPPORT STAFF LIFE INSURANCE	0	257.74	257.74
				1 Computer	Check(s) For a Total of		257.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100692	COACHING TOYS	11/14/2016	4112	PD - NEW TEACHER	2001700078	79.00	79.00
100693	RICK CRAWFORD	11/14/2016	11/8/2016	MS BASKETBALL/OFFICIAL L	0	60.00	60.00
100694	DAVID HARDY	11/14/2016	11/8/2016	MS BASKETBALL/OFFICIAL L	0	60.00	60.00
				3 Computer	Check(s) For a Total of		199.00

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
100695 ABLE TREK TOURS, INC.	11/22/2016 1617	MS FOREIGN EXCHANGE PERSONAL SERVICES	3001700092 1,100.00	1,100.00
100696 ACT ASPIRE LLC	11/22/2016 QA-20161104-1052	MS/RS DATA ANALYSTS	2001700075 748.80	748.80
100697 ADAMS-COLUMBIA ELEC. CO-OP	11/22/2016 74420	MC/ELECTRIC/10/1-1 1/2/16	0 909.73	909.73
100698 ARCHITECTURAL DESIGN CONS. INC	11/22/2016 11480	PROFESSIONAL SERVICES	0 5,532.75	5,532.75
100699 ADVANCED DISPOSAL	11/22/2016 A2014714	LD/WASTE DISPOSAL/OCT	0 984.79	984.79
100700 AFLAC	11/22/2016 20161118ADACC 20161118ADAFILIF 20161118ADGSTD	ACC LIFE INSURANCE STD INSURANCE	0 55.00 0 67.10 0 110.26	232.36
100701 AG IREPAIR	11/22/2016 1350777 1119189	TECHNOLOGY/CHROMEBOOKS TECH/CHROMEBOOKS REPAIR	0 1,783.81 0 119.00	1,902.81
100702 AIRGAS USA, LLC	11/22/2016 9057163947 9939933102	TANK RENTAL/AUTO, TRANS, MAINT TANK RENTAL/AUTO, TRANS, MAINT	0 35.20 0 186.75	223.95
100703 ALLIANT ENERGY/WP&L	11/22/2016 0199340000 1335130000 4270400000 4890450000	SH/BUILDING GAS/9/29-10/31/16 HS/TRANS BUILDING GAS/9/29-10/31/16 LD/ELEC AND GAS/OCT ADMIN BUILD/GAS/10/13-11 /14/16	0 793.62 0 611.16 0 1,516.95 0 40.09	2,961.82
100704 AMAZON/GEGRB	11/22/2016 037156357774 098869546700 112652363725 112655732360 125862246951	SEE/SUPPLIES LD/GEN SUPPLY PD BOOK STUDY PD BOOK STUDY MC 5TH GR-DOCUMENT CAMERA	1011600211 10.42 1021700061 83.50 2001700070 501.81 2001700070 208.91 1031700034 57.16	1,105.82

Check For Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		127538813624	MS MATH NON-CAPITAL EQUIPMENT	3001700080	196.00	
		223977031598	NO-MCAVINSKI	2001700073	46.02	
100705 AMERIPRISE FINANCIAL SERVICES, 11/22/2016	20161104ADIDS	TSA		0	100.00	200.00
	20161118ADIDS	TSA		0	100.00	
100706 APPLIED MAINT. SUPPLIES & BOLD 11/22/2016	96739666	TRANS/SUPPLIES		0	179.99	253.84
	96739667	MAINT/SUPPLIES		0	176.15	
	DP-96713078	TRANS/SUPPLIES/CRE DIT		0	-104.30	
100707 ASCD 11/22/2016	2075692	HS ASSOC PRIN/MEMBERSHIP RENEWAL		4001700121	89.00	89.00
100708 AT&T 11/22/2016	0577367013001	DISTRICT LONG DISTANCE/FAX LINE		0	56.45	56.45
100709 ATHLETIC FIELD SERVICES, INC 11/22/2016	1667	HS/TRACK REPAIR		0	1,800.00	1,800.00
100710 AUTO-JET MUFFLER CORP. 11/22/2016	297244	TRANS/PARTS		0	279.46	726.15
	397501	TRANS/PARTS		0	258.30	
	397646	TRANS/PARTS		0	188.39	
100711 AWSA 11/22/2016	2757	PRINCIPAL CONVENTION/CAROLCO UGHLIN		1021700059	185.00	836.00
	2800	HS/EMPLOYEE DUES & FEES/ALLISON HOCH		4001700123	234.00	
	2828	MLOVENBERG-ASSOC PRINC CONFERENCE		3001700089	185.00	
	2905	HS/EMPLOYEE DUES & FEES/HUGH GASTON		4001700131	234.00	
100712 BADGER SPORTING GOODS CO. 11/22/2016	AAK004707-AA04	ATHLETIC & SPORT/SOCCER/NON-C AP EQUIPMENT		1621700013	180.00	1,116.25
	AAK004751-AI02	ATHLETIC & SPORT/MS FOOTBALL/NON-CAP EQUIPMENT		1621700015	621.25	
	AAK004946-AK-03	ATHLETIC & SPORT/BOYS BASKETBALL/SUPPLIE S		1621700038	150.00	
	AAK004947-AK02	ATHLETIC &		1621700040	165.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SPORT/GIRLS BASKETBALL/SUPPLIE S			
100713	BAND BOX CLEANERS & LAUNDRY	11/22/2016	06399	TRANS/SUPPLIES/UNI FORMS	0	245.84	182.86
			07450	TRANS/UNIFORMS	0	-168.40	
			08461	TRANS/SUPPLIES	0	15.00	
			09496	TRANS/UNIFORMS	0	15.00	
			10491	TRANS/SUPPLIES/INT FORMS	0	30.21	
			11520	TRANS/UNIFORMS	0	15.00	
			12520	TRANS/UNIFORM/SUPP LIES	0	30.21	
100714	BARABOO HIGH SCHOOL	11/22/2016	11/7/2016	ATHLETIC & SPORT/GIRLS HOCKEY/PUPIL DUES & FEES	1621700043	750.00	750.00
100715	BELLIN HEALTH	11/22/2016	11703036	TRANS/DOT DRUG SCREEN	0	70.00	70.00
100716	BASTIAAN BERENDE	11/22/2016	10/20/2016	TRANS/TRAVEL	0	57.42	57.42
100717	MARY L BRENNAN	11/22/2016	11/15/2016	TRAVEL REIMBURSEMENT/10/2 0-10/28/2016	0	83.16	83.16
100718	BUFFALO PHIL'S	11/22/2016	2253	MS FOREIGN EXCHANGE FOOD	3001700093	100.00	100.00
100719	C&E COMMUNICATIONS	11/22/2016	20161008	SHE/OFFICE SUPPLIES	1011700132	14.00	278.67
			20161016	SHE/BATTERY FOR RADIO	1011700134	67.20	
			20161017	MS OFFICE-RADIO BATTERY	3001700088	59.00	
			20161103	REPAIR CENTRAL OFFICE BUS RADIO	9001700082	136.47	
100720	CAPITAL NEWSPAPERS	11/22/2016	1412254	BUDGET REVISION	0	190.54	737.26
			2473577	SPECIAL ED TA AD	0	546.72	
100721	Vendor Continued Void	11/22/2016					0.00
100722	CAR QUEST	11/22/2016	11/30/2016	TRANS/SUPPLIES	0	-91.90	358.04
			294967	TRANS/SUPPLIES	0	36.79	
			295048	TRANS/SUPPLIES	0	4.95	
			295118	TRANS/SUPPLIES	0	64.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5507-181575	MAINT/SUPPLIES	0	5.72	
			5507-182164	MAINT/SUPPLIES	0	8.63	
			5507-182523	MAINT/SUPPLIES	0	6.29	
			5507-182606	TRANS/ NON-CAP EQUIP	0	9.99	
			5507-182833	TRANS/ NON-CAP EQUIP	0	5.88	
			5507-183417	MAINT/SUPPLIES	0	8.91	
			5507-183553	TRANS/ NON-CAP EQUIP	0	17.39	
			5507-185693	TRANS/ NON-CAP EQUIP	0	12.08	
			5507-188262	TRANS/ NON-CAP EQUIP	0	33.24	
			5507-188451	TRANS/ NON-CAP EQUIP	0	65.78	
			5507-198778	TRANS/ NON-CAP EQUIP	0	23.92	
			5507-209698	ES/MAINT/ HVAC PARTS	0	8.52	
			5507-209757	MAINT/SUPPLIES	0	22.08	
			5507-210468	ES/SUPPLIES	0	19.78	
			5507-210780	SE/ES/FENCE	0	15.36	
			5507-211362	SE/SUPPLIES	0	16.92	
			5507-211436	TRANS/SUPPLIES	0	20.23	
			5507-211533	MAINT/SUPPLIES	0	16.53	
			5507-211821	TRANS/SUPPLIES	0	2.09	
			5507182522	TRANS/ NON-CAP EQUIP	0	21.56	
100723	CCES LLC	11/22/2016	2636	FS/EQUIP REPAIR	0	311.37	459.37
			2650	FS/EQUIP REPAIR	0	145.00	
100724	CDW GOVERNMENT	11/22/2016	FQL4285	CABLES FOR ES DATA CENTER	9001700068	24.39	7,535.69
			FSQ5873	REPLACEMENT	9001700071	6,058.33	
			FSB4067	TABLETS SH LMC SCREENS, PROJECTORS ES CHOIR	9001700072	827.63	
			FVDS291	CHARGING STATION FOR NC & LD	9001700073	377.04	
			FVW6132	SCREENS, PROJECTORS ES CHOIR	9001700072	145.73	
			FWR3165	ATHLETIC & SPORT/BOYS BASKETBALL/AV MEDIA	1621700037	102.57	
100725	CEB CONSOLIDATED ELECTRICAL DT	11/22/2016	5959-569335	MAINT/SUPPLIES	0	147.00	164.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5959-569476	MAINT/SUPPLIES	0	17.99	
100726	CENTER FOR EDUCATION AND EMPLO	11/22/2016	07078994	HS/OFFICE OF PRINCIPAL/PROFESSI ONAL MATERIAL	4001700122	109.95	109.95
100727	CENTURYLINK	11/22/2016	1392885669	DISTRICT LONG DISTANCE	0	99.11	99.11
100728	CESA 5	11/22/2016	28103	DSINE/MEAF REG-PUPIL NON-DISCRIM CONFERENCE	6001700099	500.00	765.00
			28202	KW-S-RURAL POVERTY CHALLENGE ACHIEVING EQUITY LITERACY	1011700133	175.00	
			28235	K RYAN/MATH BOX WORKSHOP	2001700067	90.00	
100729	CESA #9	11/22/2016	8007	2016-17 E-Rate Services	0	2,221.00	2,221.00
100730	CHARTER COMMUNICATIONS	11/22/2016	8245117620002618	B & G/BUS GARAGE-WEATHER	0	7.85	7.85
100731	CITY OF WISCONSIN DELLS	11/22/2016	2016	PROPERTY TAX CHARGE BACK	0	621.41	2,116.11
			2016 (2)	PROPERTY TAX CHARGE BACK	0	1,494.70	
100732	CLASS 1 AIR	11/22/2016	58555	FILTERS	9001700020	3,069.12	3,069.12
100733	CLOUDSEARX	11/22/2016	0A-20161104-1052	NETWORK DIAGNOSTIC SOFTWARE	9001700079	1,497.00	1,497.00
100734	COMPLETE OFFICE OF WISCONSIN	11/22/2016	123477	JMARTI/FURNITURE FOR ROOM	6001700072	509.85	1,392.86
			678026	HS/OFFICE OF PRINCIPAL/NON-CAP EQUIPMENT	4001700116	828.86	
			697873	CO/OFFICE SUPPLIES	9001700087	54.15	
100735	CAROLINE CORBETT	11/22/2016	11/1/2016	TRAVEL REIMBURSEMENT/OCT	0	154.98	154.98
100736	CORE RTS, INC.	11/22/2016	INVRDF159661	TECHNOLOGY/MODULE	0	615.05	21,604.51
			INVRDF159946	TECH/TRANSCIEVER	0	615.05	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			RTN156756	MODULE TECH/CREDIT FOR STP MODULE	0	-420.09	
			SRV1068884a	HOURS FOR AD/PHONE/NETWORK CLEANUP ASSISTANCE	9001700045	14,880.00	
			SRV1068884B	CISCO TAC HOURS FOR PHONE SYSTEM	9001700010	2,294.00	
			SRV1068884C	AD/GOOGLE ADMIN CONSOLIDATION	9001700019	2,500.50	
			SRV1068891	TELE GATEWAY UPGRADE	9001700026	1,120.00	
100737	COUNTRY PLUMBER, INC.	11/22/2016	695885	ATHLETIC & SPORT/RENTAL OF EQUIPMENT	1621700044	770.00	865.00
			695886	ATHLETIC & SPORT/RENTAL OF EQUIPMENT	1621700044	85.00	
100738	THERESA COX	11/22/2016	11/1/2016	TRAVEL REIMBURSEMENT/OCT	0	25.92	25.92
100739	CRAWFORD OIL, INC.	11/22/2016	37609	TRANS/DIESEL	0	355.00	834.74
			37728	TRANS/DIESEL	0	238.53	
			37743	TRANS/DIESEL	0	241.21	
100740	CREATIVE NOTEBOOK SOLUTIONS	11/22/2016	5934	ES/TECH ED/SUPPLIES	4001700051	82.50	82.50
100741	CPL/CRISIS PREVENTION INST, IN	11/22/2016	CUS10093543	TSTELTER/CPI MEMBERSHIP RENEWAL TRAINING	6001700095	1,199.00	1,349.00
			IUS10075200	TSTELTER/CPI MEMBERSHIP RENEWAL	6001700098	150.00	
100742	CWTAG	11/22/2016	11/9/2016	GT EVENT REGISTRATIONS	2001700072	526.00	526.00
100743	Vendor Continued Void	11/22/2016					0.00
100744	Vendor Continued Void	11/22/2016					0.00
100745	DEAN FOODS OF WISCONSIN	11/22/2016	443793	FS/MILK/OCT	0	82.11	6,347.71
			443924	FS/MILK/OCT	0	82.11	
			444006	FS/MILK/OCT	0	82.52	
			444007	FS/MILK/OCT	0	91.88	
			444008	FS/MILK/OCT	0	491.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			444012	FS/MILK/OCT	C	119.25	
			444013	FS/MILK/OCT	C	73.80	
			444014	FS/MILK/OCT	C	387.55	
			444019	FS/MILK/OCT	C	73.24	
			444020	FS/MILK/OCT	C	108.84	
			444021	FS/MILK/OCT	C	465.54	
			444107	FS/MILK/OCT	C	146.06	
			444124	FS/MILK/OCT	C	127.98	
			449976	FS/MILK/OCT	C	109.97	
			449977	FS/MILK/OCT	C	55.23	
			449978	FS/MILK/OCT	C	281.70	
			449983	FS/MILK/OCT	C	82.52	
			449984	FS/MILK/OCT	C	127.98	
			449985	FS/MILK/OCT	C	474.74	
			449986	FS/MILK/OCT	C	100.12	
			449987	FS/MILK/OCT	C	82.04	
			449988	FS/MILK/OCT	C	357.11	
			449993	FS/MILK/OCT	C	64.03	
			449994	FS/MILK/OCT	C	83.09	
			449995	FS/MILK/OCT	C	528.51	
			449999	FS/MILK/OCT	C	119.18	
			450000	FS/MILK/OCT	C	46.43	
			450001	FS/MILK/OCT	C	309.64	
			450006	FS/MILK/OCT	C	83.08	
			450007	FS/MILK/OCT	C	101.65	
			450008	FS/MILK/OCT	C	442.29	
			450307	FS/MILK/OCT	C	82.11	
			450315	FS/MILK/OCT	C	82.11	
			450392	FS/MILK/OCT	C	118.69	
			450423	FS/MILK/OCT	C	146.06	
			450505	FS/MILK/OCT	C	137.26	
100746	SAMANTHA DEFOSSE	11/22/2016	10/27/2016	FS/CLOSED ACCOUNT	C	26.70	26.70
100747	MICHAEL DELMORE	11/22/2016	10/18/2016	TRANS/TRAVEL	C	37.45	37.45
100748	DEMCO, INC	11/22/2016	6302191	GENERAL SUPPLIES WITH ATTACHMENT REFERENCE 4G6279222 WITH DISCOUNT	2251700005	364.23	364.23
100749	DIESEL FORWARD	11/22/2016	00735008	TRANS/REPAIR PARTS	C	299.65	2,603.74
			00738978	TRANS/REPAIRS	C	1,136.31	
			00738979	TRANS/REPAIRS	C	840.29	
			00740134	TRANS/REPAIR	C	327.49	
100750	WI DEPT. OF PUBLIC INSTRUCTION	11/22/2016	2016-2017	WI SCHOOL DIRECTORY 2016-17	9001700085	388.00	513.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			97262448	& CESA MAP M FARRAR-BUILDING THE HEART WORKSHOP REG FEE	2001700077	125.00	
100751	EMPLOYEE BENEFITS CORPORATION	11/22/2016	1658647	ADMIN/HRA&FLEX/OCT	0	1,180.35	1,180.35
100752	ECONOPRINT INC	11/22/2016	711656	DISTRICT POCKET FOLDERS	9001700057	954.00	7,119.09
			712290	SURVEY PRINTING, MAILING PREPARATION	9001700060	5,862.22	
			713844	POSITIVE POSTCARDS	9001700074	302.87	
100753	FASTENAL COMPANY	11/22/2016	WIBAR189906	MAINT/SUPPLIES	0	37.42	139.20
			WIBAR189964	MAINT/SUPPLIES	0	90.00	
			WIBAR190211	TRANS/SUPPLIES	0	11.78	
100754	FEARINGS ELECTRONIC SYSTEMS	11/22/2016	51383	SOUND SYSTEM HS LMC	9001700066	5,098.43	8,809.78
			51491	SOUND SYSTEM HS LMC	9001700066	3,711.35	
100755	LAURA FENSKE	11/22/2016	11/2/2016	TRAVEL REIMBURSEMENT/10/5 -10/25/16	0	40.50	40.50
100756	CRAIG FENRICK	11/22/2016	11/17/2016	HS/OFFICIAL/BASKET BALL	0	72.00	72.00
100757	FOLLETT SCHOOL SOLUTIONS, INC.	11/22/2016	1228293	ES/LMC/INSTRUCTION AL SOFTWARE	2221700003	4,748.00	6,722.55
			475742-0	NC-LIBRARY BOOKS	2251700001	977.22	
			475742F-6	NC-LIBRARY BOOKS	2251700001	191.14	
			479377-4	BOOK ORDER WITH ATTACHMENT; MILDRED BAGLEY DONATION	2251700004	806.19	
100758	FRONTIER	11/22/2016	262002-3559-122107-5	T-1 LINES/11/10-12/9/1 6	0	581.23	1,798.12
			262002-5865-082181-5	T-1 LINES/10/28-11/27	0	18.00	
			608253-1461-011309-5	PHONE BILL/11/1-11/30/16	0	723.80	
			608253-2455-032609-5	SH/PHONE BILL/11/13-12/12/1 6	0	198.19	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			608253-4054-032609-5	HS/GUIDE	0	134.24	
				FAX/11/10-12/9/16			
			608961-2341-081293-5	NC/PHONE	0	142.66	
				BILL/10/28/-11/27			
100759	DOUG FRY	11/22/2016	11/17/2016	HS/OFFICIAL/BASKET BALL	0	40.00	40.00
100760	FUELEDUCATION	11/22/2016	210004748	HS/REG CURRICULUM/ON-LINE SERVICES	4001700120	669.00	669.00
100761	HUGH GASTON II	11/22/2016	11/17/2016	HS/SPORT WORKER/BASKETBALL	0	35.00	35.00
100762	DALE E GLAUDELL	11/22/2016	ERIN20161103A	9/1/2016-9/30/2016 Mileage	0	83.16	83.16
100763	MARY ANN GLINE	11/22/2016	10/31/2016	MUSIC CONF/REIMBURSEMENT /OCT	0	482.63	482.63
100764	ALLAN A GLUTH	11/22/2016	10/29/2016	TRANS/TRAVEL	0	58.58	58.58
100765	ROBERT GOUWENS	11/22/2016	10/15/2016	TRANS/TRAVEL	0	9.50	9.50
100766	GRAINGER	11/22/2016	805914355	MAINT/SUPPLIES	0	48.32	75.14
			9269108727	MAINT/SUPPLIES	0	26.82	
100767	GREAT-WEST LIFE & ANNUITY	11/22/2016	20161104ADWDC	4236000	0	670.00	1,340.00
			20161118ADWDC	4236000	0	670.00	
100768	CHERYL M GRIEP	11/22/2016	ERIN20161103A	8/9/2016-9/30/2016 MEETING/WORKSHOP SET-UP TRAVEL	0	33.05	33.05
100769	H&S PROTECTION SYSTEMS, INC.	11/22/2016	226413	VIDEO SYSTEM	9001700046	4,833.00	6,833.00
			226559	VIDEO SYSTEM	9001700046	4,000.00	
100770	DAVID HARDY	11/22/2016	11/17/2016	HS/OFFICIAL/BASKET BALL	0	40.00	40.00
100771	TODD HARTMAN	11/22/2016	10/14/2016	TRANS/TRAVEL	0	11.00	11.00
100772	HEINEMANN	11/22/2016	6688296	NC/BOOK	1031700032	66.95	66.95
100773	HEINEMANN WORKSHOP	11/22/2016	6706459	GR 5 - MENTOR TEXT	2001700076	191.40	191.40
100774	JOHN G KELLER	11/22/2016	11/21/2016	MILEAGE	0	191.87	191.87

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REIMBURSEMENT/OCT- NOV			
100775	HESS MEMORIAL HOSPITAL	11/22/2016	10/05/2016	ATHLETIC & SPORT/ATHLETIC TRAINER COVERAGE	1621700047	610.00	1,037.60
			11/05/2016	ATHLETIC & SPORT/ATHLETIC TRAINER COVERAGE	1621700047	427.00	
100776	HILLYARD/HUTCHINSON	11/22/2016	700257679	MAINT/SUPPLIES	0	69.56	69.56
100777	HILLESZAD REFRIGERATION, INC.	11/22/2016	143533	MAINT/REPAIR	0	37.50	37.50
100778	ALLISON M HOCH	11/22/2016	ERIN20161103A	8/2/2016-8/3/2016 AMSA WORKSHOP-MILEAGE	0	131.76	131.76
100779	HOLIDAY WHOLESALE	11/22/2016	7959248	FS/ALA CARTE	0	56.01	715.08
			7967809	FS/ALA CARTE	0	104.76	
			7974543	FS/ALA CARTE	0	102.72	
			7975883	FS/ALA CARTE	0	310.25	
			7982251	FS/ALA CARTE	0	56.89	
			7985931	FS/ALA CARTE	0	16.79	
			8010626	SEE/SUPPLIES	10209	8.74	
			8010636	SEE/SUPPLIES	10209	25.90	
100780	HOME DEPOT CREDIT SERVICES	11/22/2016	004392/0043485	MAINT/SUPPLIES	0	40.91	144.55
			027915/0042995	MAINT/SUPPLIES	0	62.00	
			027979/5570297	MAINT/SUPPLIES	0	41.64	
100781	HYATT REGENCY/MILWAUKEE	11/22/2016	11/17/2016	WSRA-THEILER/HIRST /BRENNAN/SESSLER	2001700083	992.00	992.00
100782	TARA A IMHOFF	11/22/2016	10/18/2016	TRAVEL REIMBURSEMENT/SEPT	0	65.34	582.69
			10/31/2016	WSMA CONF/REIMBURSEMENT /OCT	0	437.95	
			11/1/2016	TRAVEL REIMBURSEMENT/OCT	0	59.40	
100783	ISCORP/INTEGRATED SYSTEMS CORP	11/22/2016	0681932	SIS/HOSTING FEE	0	400.00	895.00
			0681908	FINANCE/ER HOSTING FEE	0	495.00	
100784	JANELLE PUBLICATIONS	11/22/2016	97997	LMARSTON/SUPPLIES FOR ROOM	6001700097	84.70	84.70
100785	JIMMY JOHN'S #1547	11/22/2016	11/1/2016	HS/OFFICE OF	10081	53.11	289.84

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PRINCIPAL			
			11/10/2016	C&I/FOOD	9566	179.98	
			11/14/2016	C&I/BYOC-CURR DEV	9566	56.75	
				FOOD			
100786	GOSTENS INC.	11/22/2016	19191052	HS/GRADUATION	4001700128	814.83	814.83
				SUPPLIES			
100787	J.W. PEPPER & SON, INC.	11/22/2016	07789912	HS/INSTRUMENTAL	4001700119	289.49	639.48
				MUSIC/SUPPLIES			
			07793292	HS/INSTRUMENTAL	4001700119	30.00	
				MUSIC/SUPPLIES			
			07793897	MS INSTRUMENTAL	3001700087	319.99	
				MUSIC SUPPLIES			
100788	KORNEY BOARD AIDS	11/22/2016	165393	ATHLETIC &	1621700036	343.39	343.39
				SPORT/BOYS			
				BASKETBALL/SUPPLIE			
				S			
100789	KRUSCHEL ELECTRONICS LLC	11/22/2016	10217030	SH/PROJECTOR	0	14.99	14.99
100790	LACROSSE MAIL & PRINT SOL.	11/22/2016	11891	EXTRA SURVEY	9001700077	1,205.44	1,205.44
				PRODUCTION &			
				MAILING			
100791	LAKE DELTON UTILITY DEPT.	11/22/2016	001-1431-00	LD/WATER &	0	246.78	246.78
				SEWER/OCTOBER			
100792	LAKE SIDE INTERNATIONAL TRUCKS,	11/22/2016	8097970	TRANS/REPAIR	0	656.00	2,529.77
			8098181	TRANS/REPAIRS	0	375.76	
			8113358P	TRANS/SUPPLIES	0	605.73	
			8113523P	TRANS/SUPPLIES	0	151.70	
			8113599P	TRANS/SUPPLIES	0	290.01	
			8114849P	TRANS/EQUIPMENT	0	447.57	
100793	LEARNING A-Z	11/22/2016	1720104	ELL/ONLINE	6001700054	279.90	279.90
				READING MATERIALS			
				SUBSCRIPTION			
100794	LITERACY RESOURCES INC.	11/22/2016	20695	LD - SHERRY MOYER	2001700041	159.98	159.98
100795	LODI HIGH SCHOOL	11/22/2016	11/21/2016	MS CHOIR DUES &	3001700091	80.00	80.00
				FEES			
100796	ELIZABETH E MACASKILL	11/22/2016	11/17/2016	WSMI	0	10.54	10.54
				CONF/REIMBURSEMENT			
				/NOV			
100797	AARON MACK	11/22/2016	10/21/2016	TRAVEL	0	439.26	439.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				REIMBURSEMENT/SEPT -OCT			
100798	MARSHFIELD BOOK & STATIONERY,	11/22/2016	341139	HS/REG CURRICULUM/SUPPLIE S	4001700115	328.40	328.40
100799	MARK BARRING CH 13 TRUSTEE	11/22/2016	20161104ADGRN5H 20161118ADGRN5H	NELSON & WINKER NELSON & WINKER	0 0	312.92 312.92	625.84
100800	MARK'S PLUMBING PARTS	11/22/2016	INV001556960 INV001559400 INV001565163	MAINT/SUPPLIES MAINT/SUPPLIES MAINT/SUPPLIES	0 0 0	100.33 234.73 415.74	750.80
100801	MARQUETTE-ADAMS TELEPHONE COOP	11/22/2016	1245300	NC INTERNET SERVICE/MAY	0	500.00	500.00
100802	MOGRAW-HILL SCHOOL ED HOLDINGS	11/22/2016	94949579001 95136989001	MS GLENCOE MATH (MOON/MILLIREN) ES/CARL PERKINS/SOFTWARE	2001700071 4001700129	241.35 1,025.66	1,270.04
100803	MID-STATE TROCK SERVICE, INC.	11/22/2016	462577M 462643M 462805M	TRANS/PARTS TRANS/PARTS TRANS/PARTS	0 0 0	49.87 30.30 73.11	153.28
100804	MONK'S BAR & GRILL	11/22/2016	10/31/2016	POPII SERVICES/REWARD DAY	9886	124.34	124.34
100805	MORSE ENTERPRISES, INC.	11/22/2016	359129	HS/MAINT/ HVAC PARTS	0	12.49	12.49
100806	NORTH AMERICAN MECHANICAL INC	11/22/2016	113882 113972 113973 910001116	MAINT/SUPPLIES MAINT/REPAIR MAINT/REPAIR MAINT/ANNUAL AGREEMENT S132	0 0 0 0	322.71 707.00 351.13 1,347.50	2,728.34
100807	NASCO	11/22/2016	12566 12567 177486 179244 179245 199669	HS/SCIENCE/SUPPLIE S HS/SCIENCE/SUPPLIE S MS FAMILY CONSUMER SUPPLIES MS FAMILY CONSUMER SUPPLIES MS FAMILY CONSUMER SUPPLIES HS/SCIENCE/SUPPLIE	4001700026 4001700025 3001700082 3001700082 3001700082 4001700026	13.08 275.88 33.36 51.90 234.26 222.05	1,519.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			297279	S HS/SCIENCE/SUPPLIE	4001700026	666.15	
			40109	S HS/SCIENCE/SUPPLIE	4001700025	22.91	
100898	NATIONAL ENERGY CONTROL CORP	11/22/2016	572336	MAINT/SUPPLIES	0	53.28	53.28
100899	KECROAK HIGH SCHOOL	11/22/2016	10-24-2016	ATHLETIC & SPORT/EMPLOYEE DUES & FEES	1621700041	1,475.00	1,475.00
100910	NETT COMPANY	11/22/2016	002499467	ATHLETIC & SPORT/SUPPLIES	1621700030	469.98	469.98
100911	NEOLA, INC.	11/22/2016	62499	SCHOOL BOARD POLICIES UPGRADE	0	1,243.11	1,243.11
100912	ORIENTAL TRADING CO., INC.	11/22/2016	680524967-01	LD 4TH-GEN SUPPLY	1021700064	49.97	49.97
100913	Vendor Continued Void	11/22/2016					0.00
100914	PAN-O-GOLD BAKING CO.	11/22/2016	8627701	FS/LUNCH	0	34.50	999.52
			8627702	FS/LUNCH	0	64.05	
			8627703	FS/ALA CARTE	0	18.44	
			8627704	FS/LUNCH	0	29.81	
			8628002	FS/LUNCH/ALA CARTE	0	30.73	
			8628003	FS/LUNCH	0	61.56	
			8628401	FS/LUNCH	0	13.68	
			8628402	FS/LUNCH	0	61.56	
			8628403	FS/LUNCH/ALA CARTE	0	21.86	
			8628404	FS/LUNCH	0	19.01	
			8628704	FS/LUNCH/ALA CARTE	0	27.10	
			8629103	FS/LUNCH	0	30.53	
			8629104	FS/LUNCH	0	64.98	
			8629105	FS/LUNCH/ALA CARTE	0	36.44	
			8629106	FS/LUNCH	0	20.37	
			8629401	FS/LUNCH	0	50.55	
			8629402	FS/LUNCH/ALA CARTE	0	40.69	
			8629806	FS/LUNCH	0	29.07	
			8629807	FS/LUNCH/ALA CARTE	0	48.97	
			8629808	FS/LUNCH	0	64.03	
			8629809	FS/LUNCH	0	37.15	
			8630501	FS/LUNCH	0	46.73	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8630502	FS/LUNCH	0	134.06	
			8630503	FS/LUNCH	0	11.60	
100815	NICOLE L PAURNER	11/22/2016	10/20/2016	TRAVEL	0	54.65	102.17
				REIMBURSEMENT/SEPT			
			10/31/2016	TRAVEL	0	47.52	
				REIMBURSEMENT/OCT			
100816	PEARSON CLINICAL ASSESSMENTS	11/22/2016	10925248	LMARSTON/TESTING	6001700024	80.00	80.00
				SUPPLIES			
100817	PEPST-COLA COMPANY	11/22/2016	9122092	FS/ALA CARTE	0	303.65	1,218.75
			91255655	FS/ALA CARTE	0	216.15	
			91257919	FS/ALA CARTE	0	227.65	
			91259897	FS/ALA CARTE	0	246.35	
			91261754	FS/ALA CARTE	0	224.95	
100818	MARK PETERSON	11/22/2016	11/17/2016	FS/OFFICIAL/BASKET	0	72.00	72.00
				BALL			
100819	PITNEY BOWES INC	11/22/2016	1002220074	FS/OFFICE OF	4001700113	130.88	130.88
				PRINCIPAL/SUPPLIES			
100820	PLATT'S GARAGE, INC.	11/22/2016	15636	TRANS/REPAIR	0	40.00	40.00
100821	MARY POPP	11/22/2016	10/16/2016	TRAVEL	0	23.76	23.76
				REIMBURSEMENT/AUG-			
				SEPT			
100822	PRE-PAID LEGAL SERVICES	11/22/2016	20161118ADPPL	PPL	0	9.95	9.95
100823	PROJECT LEAD THE WAY, INC.	11/22/2016	77099	MS STEM SUPPLIES	3001700074	1,510.00	2,200.00
			79729	MS STEM SUPPLIES	3001700078	690.00	
100824	REEDSBURG AREA HIGH SCHOOL	11/22/2016	11/7/2016	ATHLETIC &	1621700042	2,800.00	2,800.00
				SPORT/HOCKEY/PUPIL			
				AGES & FEES			
100825	Vendor Continued Void	11/22/2016					0.00
100826	Vendor Continued Void	11/22/2016					0.00
100827	Vendor Continued Void	11/22/2016					0.00
100828	Vendor Continued Void	11/22/2016					0.00
100829	REINHART FOODSERVICE	11/22/2016	507415	FS/LUNCH	0	17.45	33,779.13
			521507	FS/LUNCH/BREAKFAST	0	18.40	
			521508	FS/LUNCH/BREAKFAST	0	5.75	
			527215	FS/LUNCH/BREAKFAST	0	9.20	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			53119	FS/LUNCH/BREAKFAST	0	2.30	
			531193	FS/LUNCH	0	5.75	
			531194	FS/LUNCH/BREAKFAST	0	3.45	
			536083	FS/LUNCH/BREAKFAST	0	879.88	
				/SUPPLIES			
			536645	FS/LUNCH/BREAKFAST	0	3.45	
			536648	FS/LUNCH	0	4.60	
			536717	FS/LUNCH	0	-76.44	
			536728	FS/LUNCH	0	-76.44	
			536841	FS/LUNCH	0	61.38	
			537656	FS/SUPPLIES	0	357.20	
			539691	FS/LUNCH/BREAKFAST	0	1,558.25	
				/ALACARTE/SUPPLIES			
			539692	FS/LUNCH/BREAKFAST	0	1,186.33	
				/SUPPLIES			
			539695	FS/LUNCH/BREAKFAST	0	1,164.89	
				/ALACARTE			
			539703	FS/LUNCH/BREAKFAST	0	35.65	
			542056	FS/LUNCH/BREAKFAST	0	2,674.09	
				/ALACARTE/SUPPLIES			
			543346	FS/LUNCH/BREAKFAST	0	1,008.70	
				/SUPPLIES			
			543420	FS/LUNCH/BREAKFAST	0	577.35	
				/SUPPLIES			
			543504	FS/LUNCH/BREAKFAST	0	3.45	
			545323	FS/LUNCH/BREAKFAST	0	857.00	
				/ALA			
				CARTE/SUPPLIES			
			548288	FS/LUNCH/BREAKFAST	0	693.52	
				/SUPPLIES			
			548312	FS/BREAKFAST/ALA	0	1,107.64	
				CARTE/SUPPLIES/EQU			
				IP			
			548362	FS/LUNCH	0	5,778.85	
			548563	FS/LUNCH/BREAKFAST	0	566.72	
				/SUPPLIES			
			548646	FS/LUNCH	0	-4.54	
			548817	FS/LUNCH/BREAKFAST	0	1,232.44	
				/ALA			
				CARTE/SUPPLIES			
			549483	FS/LUNCH	0	-2,189.44	
			549485	FS/LUNCH	0	1,261.01	
			550764	FS/LUNCH/BREAKFAST	0	1,194.82	
				/SNACK			
			550794	FS/LUNCH/BREAKFAST	0	1,308.60	
				/ALA CARTE			
			551264	FS/LUNCH/ALA	0	21.34	
				CARTE			
			553564	FS/LUNCH	0	-26.50	
			554230	FS/LUNCH/BREAKFAST	0	712.21	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				/SUPPLIES			
			554231	FS/LUNCH/BREAKFAST	0	1,565.33	
				/ALACARTE/SNACK			
			554874	FS/LUNCH/BREAKFAST	0	378.16	
				/SUPPLIES			
			355322	FS/LUNCH/BREAKFAST	0	1,585.37	
				/ALA			
				CARTE/SUPPLIES			
			557442	FS/EQUIP	0	11.66	
			557692	FS/LUNCH	0	-28.16	
			560090	FS/LUNCH/BREAKFAST	0	582.49	
				/SUPPLIES			
			560031	FS/LUNCH/BREAKFAST	0	1,781.41	
				/SUPPLIES			
			560092	FS/LUNCH/BREAKFAST	0	646.82	
				/SUPPLIES			
			560100	FS/LUNCH/BREAKFAST	0	558.97	
				/ALA			
				CARTE/SUPPLIES			
			562265	FS/LUNCH/BREAKFAST	0	1,363.21	
				/SUPPLIES			
			562266	FS/LUNCH/BREAKFAST	0	1,116.17	
				/ALA			
				CARTE/SUPPLIES			
			563869	FS/SUPPLIES	0	-17.01	
			564326	FS/LUNCH	0	-3.27	
			565733	FS/LUNCH/BREAKFAST	0	469.53	
			565797	FS/LUNCH/BREAKFAST	0	923.71	
				/SUPPLIES			
			565798	FS/LUNCH/BREAKFAST	0	906.41	
				/ALA CARTE			
100830	RELIANT LIFE INSURANCE CO	11/22/2016	20161104ADNOL	TSA	0	50.00	100.00
			20161118ADNOL	TSA	0	50.00	
100831	RYME BUSINESS PRODUCTS	11/22/2016	19687393	DISTRICT COPIER	0	4,777.00	4,777.00
100832	RICHARDS-BRIA LAW OFFICE	11/22/2016	11/17/2016	LEGAL SERVICES	0	972.75	972.75
100833	PETER A RING	11/22/2016	10/31/2016	TRAVEL	0	290.00	200.00
				REIMBURSEMENT/OCT			
100834	KERRI RYAN	11/22/2016	10/25/2016	TRAVEL	0	307.32	510.73
				REIMBURSEMENT/OCT			
			11/17/2016	TRAVEL	0	40.39	
				REIMBURSEMENT/NOV			
			11/18/2016	WSMI/EARLY	0	163.02	
				NUMERACY			
				WORKSHOP/REIMBURSE			
				MENT/NOV			

Check Nbr	Vender Name	Check Date	Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
100835	SANTILLANA	11/22/2016	0543840-IN	ELL/BOOKS FOR ROOM	6001700057	5,457.55	5,457.55
100836	SARGENT-WELCH	11/22/2016	8045432091	HS/SCIENCE/SUPPLIE S	4001700028	106.17	106.17
100837	SATELLITE SHELTERS, INC.	11/22/2016	RC328506	MODULAR CLASSROOM RENT/OCT	0	1,225.00	2,450.00
			RI054672	MODULAR CLASSROOM RENT/SEPT	0	1,225.00	
100838	SCHOLASTIC BOOK CLUBS	11/22/2016	24956032	SHE-MORNING BOOK CLUB	2001700074	93.00	93.00
100839	SCHOOL PERCEPTIONS LLC	11/22/2016	2531	SURVEY CONSULTING SERVICES	9001700053	3,857.75	3,857.75
100840	SCHOOL SPECIALTY	11/22/2016	206117446889	NC/GENERAL SUPPLIES	1031700035	249.83	1,061.41
			206117488876	SHE/SUPPLIES	1011700112	110.44	
			308102637631	SHE/SUPPLIES	1011700130	43.46	
			308102638376	LD-GEN SUPPLY	1021700063	366.59	
			308102641448	SHE/OFFICE SUPPLIES	1011700129	63.34	
			308102642841	MS REGULAR CURRICULUM SUPPLIES	3001700085	205.75	
100841	SCHULTZ SMALL ENGINE	11/22/2016	7093	MAINT/REPAIRS	0	286.41	286.41
100842	BOBBIE SESSLER	11/22/2016	10/31/2016	TRAVEL REIMBURSEMENT/OCT	0	6.33	6.33
100843	SHARPEN-UP	11/22/2016	11/3/2016	HS/TECH ED/SERVICE OF EQUIPMENT	4001700127	220.00	220.00
100844	SHOW STRIPING	11/22/2016	2016-158	CO/RESTRIPE	0	400.00	5,424.40
			2016-159	NC/RESTRIPE	0	250.00	
			2016-160	SH/RESTRIPE	0	2,404.40	
			2016-161	LD/RESTRIPE HASH	0	350.00	
			2016-162	MS/RESTRIPE	0	2,020.00	
100845	SKC COMMUNICATIONS	11/22/2016	INV2274629	SHE/OFFICE SUPPLIES	1011700115	405.66	405.66
100846	SKUTT CERAMIC PRODUCTS	11/22/2016	273731	HS/ART/SUPPLIES	4001700126	136.06	136.06
100847	SKYWARD ACCOUNTING DEPT.	11/22/2016	0000180819	TECH/SYSTEM	0	2,763.75	2,763.75

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPORT			
100848	KATIE L SLOSAREK	11/22/2016	10/27/2016	WECN CONF/REIMBURSEMENT /OCT	0	156.68	156.68
100849	ANDREW D SMOLENSKI	11/22/2016	10/14/2016	TRANS/TRAVEL	0	4.63	4.63
100850	SOUTHPAW ENTERPRISES, INC.	11/22/2016	0397001-IN	JGALLOWAY/CT SUPPLIES FOR STUDENT	6001700073	216.60	216.60
100851	KATHERYN SPARGO	11/22/2016	10/25/2016	HS/VOCAL MUSIC/PAYMENT FOR SERVICES	4001700125	150.00	150.00
100852	SSM HEALTHCARE OF WI	11/22/2016	42466550	EMPLOYEE PHYSICALS/DRUG SCREENING	0	1,270.00	1,270.00
100853	STANDARD INSURANCE COMPANY	11/22/2016	20161118ADLIF 20161118ADSTD 20161118AFLTD	LIFE INSURANCE STD INSURANCE LTD INSURANCE	0 0 0	3,612.15 868.60 2,491.29	6,972.04
100854	NANCY M STANFORD	11/22/2016	11/15/2016	TRAVEL REIMBURSEMENT/OCT	0	7.56	7.56
100855	STEFFES TRUE VALUE	11/22/2016	A65004 A65222 A65226 A65289 A65413 A65500 A65637 A65673 A65674 A65819 A66616 B7422	SH/MAINT/SUPPLIES SH/MAINT/SUPPLIES SH/MAINT/SUPPLIES NC/MAINT/SUPPLIES HS/MAINT/SUPPLIES LD/CO/MAINT/SUPPLI ES HS/SUPPLIES MAINT/SUPPLIES MAINT/SUPPLIES FOR ATHLETIC FIELD HS/MAINT/BOARD DISPLAYS CO/DISPLAY GLASS HS/MAINT/SUPPLIES	0 0 0 0 0 0 0 0 0 0 0 0	7.98 37.98 19.47 7.58 4.99 19.96 5.79 5.79 28.95 11.98 16.49 15.94	182.90
100856	STRANG, PATTESON, RENNING,	11/22/2016	102391	LEGAL SERVICES	0	3,179.00	3,179.00
100857	MARIA A SUMMERS	11/22/2016	11/15/2016	TRAVEL REIMBURSEMENT/OCT	0	166.32	166.32
100858	TARIAN SUPPLY	11/22/2016	360266-1	MAINT/SUPPLIES	0	118.40	5,825.06

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			360705	MAINT/SUPPLIES	0	5,121.66	
			361063	MAINT/SUPPLIES	0	570.00	
			361063-1	MAINT/SUPPLIES	0	15.00	
100859	TEAMVIEWER GMBH	11/22/2016	1530491677	REMOTE SUPPORT APPLICATION	9001700078	1,279.00	1,279.00
100860	TREMES & VARIATIONS	11/22/2016	78288	LD/MUSIC SUPPLY	1021700031	562.00	1,686.00
			78289	NCE/MUSIC SUPPLY	1021700031	562.00	
			78290	SEE/MUSIC SUPPLY	1021700031	562.00	
100861	TOTAL WATER OF BARABOO, LLC	11/22/2016	913630	CO/WATER & DISPENSER/SEPT & OCT	0	128.34	128.34
100862	TOWN OF DELL PRAIRIE	11/22/2016	2016	PROPERTY TAX CHARGE BACK	0	534.00	534.00
100863	TRUCK EQUIPMENT INC.	11/22/2016	714978-00	TRANS/REPAIR	0	1,620.69	1,620.69
100864	TRUE VALUE SUPERSTORE	11/22/2016	C787346	MAINT/EQUIP RENTAL	0	121.00	121.00
100865	TROGREEN CHEMLAWN	11/22/2016	57133977	HS/LAWN SERVICE	0	995.00	995.00
100866	Vendor Continued Void	11/22/2016					0.00
100867	TURNER WATERCARE	11/22/2016	150920	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	32.50	109.00
			150921	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	8.00	
			151119	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	14.00	
			151120	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	14.00	
			151572	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	27.50	
			151573	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	13.00	
100868	UNEMPLOYMENT INSURANCE	11/22/2016	000008017561	UNEMPLOYMENT INS	0	293.25	645.09
			696429-000-4	UNEMPLOYMENT	0	351.84	
100869	U.S. BANK	11/22/2016	AL1FDFO1A01B	HS/CARD	4001700124	84.00	84.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				PERKINS/EMPLOYEE DJES & FEES			
100870	U.S. CELLULAR	11/22/2016	212670452	DISTRICT CELL PHONES/OCT	0	247.00	714.56
			315010344	DISTRICT CELL PHONES/OCT	0	467.56	
100871	U. S. POSTAL SERVICE	11/22/2016	11/2016	PO BOX	1021700001	114.00	329.00
			119	CO/POSTAL FEE	0	215.00	
100872	VERHALEN, INC.	11/22/2016	SERV00012725	NEW WINDOWS, REPAIR	9001700067	98.36	926.00
			serv00012726	NEW WINDOWS, REPAIR	9001700067	259.26	
			SERV00012727	NEW WINDOWS, REPAIR	9001700067	568.38	
100873	VOICE THREAD	11/22/2016	106498	MS INST. COMPUTER SOFTWARE	3001700077	50.00	50.00
100874	ATTORNEY VYTAS P. SALNA	11/22/2016	16SC000710	REEDSBURG AREA MEDICAL CENTER-E ROSHOLT	0	389.52	389.52
100875	WADDELL & REED, INC.	11/22/2016	20161104ADUNI	TSA	0	100.00	200.00
			20161116ADUNI	TSA	0	100.00	
100876	WALMART COMMUNITY/RFCSLLC	11/22/2016	000453	HS/SCIENCE/SUPPLIE S	10062	65.64	342.56
			001047	HS/SUPPLIES	10078	13.08	
			009561	C&I/FOOD	9567	31.85	
			021539	SPECIAL ED/SUPPLIES	9883	85.51	
			024248	SPECIAL ED/SUPPLIES	9884	146.43	
100877	WARD BRODT	11/22/2016	1285701	MS INSTRUMENTAL REPAIR	3001700028	130.66	1,076.64
			1285704	MS INSTRUMENTAL REPAIR	3001700028	104.00	
			1285705	MS INSTRUMENTAL REPAIR	3001700028	120.00	
			1285766	MS INSTRUMENTAL REPAIR	3001700028	49.38	
			1287016	HS, MS, NC & LD NON-CAPITAL EQUIPMENT	3001700084	281.70	
			1287502	MS INSTRUMENTAL REPAIR	3001700028	71.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			1289695	MS INSTRUMENTAL MUSIC SUPPLIES	3001700086	119.85	
			1290191	MS INSTRUMENTAL MUSIC SUPPLIES	3001700086	199.75	
100878	TAXMIE J WARZECHA	11/22/2016	10/16/2016	TRAVEL REIMBURSEMENT/SFFT	0	98.44	98.44
100879	WASBO	11/22/2016	2444	CONFERENCE/SCOTT WALSH	0	220.00	220.00
100880	Vendor Continued Void	11/22/2016					0.00
100881	WISC DELLS WATER & LIGHT	11/22/2016	1-01665-00	ELECTRIC, WATER & SEWER/9/9-10/09/16	0	222.28	18,543.76
			4-31770-00	ELECTRIC, WATER & SEWER/9/18-10/18/1 6	0	83.05	
			4-31938-00	ELECTRIC, WATER & SEWER/9/18-10/18/1 6	0	8,757.71	
			4-31939-00	ELECTRIC, WATER & SEWER/9/18-10/18/1 6	0	40.67	
			4-31940-00	ELECTRIC, WATER & SEWER/9/18-10/18/1 6	0	1,941.79	
			4-31941-00	ELECTRIC, WATER & SEWER/9/18-10/18/2 016	0	22.95	
			4-31942-00	ELECTRIC, WATER & SEWER/9/18-10/18/1 6	0	6,600.06	
			4-31944-00	ELECTRIC, WATER & SEWER/9/18-10/18/1 6	0	162.17	
			4-31946-00	ELECTRIC, WATER & SEWER/9/18-10/18/1 6	0	587.41	
			4-31947-00	ELECTRIC, WATER & SEWER/9/18-10/18/1 6	0	53.17	
			4-31948-00	ELECTRIC, WATER & SEWER/9/18-10/18/1 6	0	18.72	
			4-31949-00	ELECTRIC, WATER & SEWER/9/18-10/18/1 6	0	53.78	
100882	MEA INSURANCE TRUST	11/22/2016	DECEMBER 2016	HEALTH INSURANCE	0	248,003.58	248,003.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100883	WISCONSIN DEPT OF JUSTICE	11/22/2016	G1858	BACKGROUND CHECKS	0	629.00	629.00
100884	WISCONSIN LIBRARY SERVICE	11/22/2016	48106	HS/LMC/DISTRICT DUES & FEES	2221700007	199.00	199.00
100885	WISCONSIN PEST CONTROL, INC.	11/22/2016	26109	NC/MONTHLY SERVICE	0	20.00	115.00
			26111	LD/MONTHLY SERVICE	0	15.00	
			26112	SE/MONTHLY SERVICE	0	25.00	
			26113	HS/MONTHLY SERVICE	0	35.00	
			26424	CO/MONTHLY SERVICE	0	20.00	
100886	WISCONSIN LIFT TRUCK	11/22/2016	111604050	FORKLIFT	9001700075	9,260.00	9,260.00
100887	WISCONSIN SKYWARD USER GROUP	11/22/2016	1872238-96088891	CONFERENCE REGISTRATION	9001700070	195.00	195.00
100888	WI SUPPORT COLLECTIONS TRUST	11/22/2016	20161118ADGAR	TROY A NELSON	0	558.00	558.00
100889	WSCA	11/22/2016	5145	TSTELTER/MEMBERSHIP P RENEWAL/WSCA	6001700096	70.00	70.00
100890	Vendor Continued Void	11/22/2016					0.00
100891	ZINKE'S VILLAGE MARKET	11/22/2016	0100010099	SH/OFFICE OF PRINCIPLE	9175	69.62	692.23
			100010016	SH/OFFICE OF THE PRINCIPLE/FOOD	9173	52.17	
			100010056	FS/LUNCH	10082	6.50	
			100010078	FACS/FOOD	10077	69.41	
			100010085	FACS/FOOD	10076	174.00	
			100010094	FS/ALACARTE	10080	13.36	
			100010099	HS/FACS/FOOD	10087	77.71	
			100010102	HS/SCIENCE/SUPPLIES	10085	14.65	
			100010145	FACS/FOOD	10083	27.72	
			100010162	FS/ALA CARTE	10086	6.48	
			100070014	FS/LUNCH	10084	0.93	
			100070026	FACS/FOOD	10079	135.41	
			100070027	HS/SCIENCE	10088	38.13	
			100070028	MEDICATION SUPPLIES/EQUIPMENT	9888	5.94	
100892	MARK ZWART	11/22/2016	11/17/2016	HS/OFFICIAL/BASKET BALL	0	72.00	72.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				198 Computer	Check(s) For a Total of		517,865.19

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4792	WEA TRUST MEMBER BENEFITS	11/18/2016	20161118ADAUTO	WEA TRUST ADV	0	659.30	3,191.16
			20161118ADAUTO1	WEA TRUST ADV	0	47.93	
			20161118ADHOM	WEA TRUST ADV	0	178.92	
			20161118ADHOM1	WEA TRUST ADV	0	86.78	
			20161118ADRLG	WEA TRUST ADV	0	1,368.33	
			20161118ADROTH	WEA TRUST ADV	0	765.00	
			20161118ADTIG	WEA TRUST ADV	0	25.00	
			20161118ADUMBR	WEA TRUST ADV	0	59.90	
4793	WEA TAX SHELTERED ANNUITY	11/18/2016	20161118ADWET	WEA TSA	0	5,715.90	5,715.90
4794	WISCONSIN DEPT OF REVENUE	11/18/2016	20161118ADGRN	LEE MURRAY	0	312.91	312.91
4795	SCHOOL DISTRICT OF WI DELLS	11/18/2016	20161104ADDCE	NOV FLEX	0	1,388.40	7,269.10
			20161104ADRME	NOV FLEX	0	2,246.15	
			20161118ADDCE	NOV FLEX	0	1,388.40	
			20161118ADRME	NOV FLEX	0	2,246.15	
4796	SCHOOL DISTRICT OF WISCONSIN D	11/18/2016	TRANSFER	FROM F10 TO F60 ACCT #216/DEPOSITED IN WRONG ACCOUNT	0	1,554.50	1,554.50
4797	INTERNAL REVENUE SERVICE	11/21/2016	20161118ADFIA	941 EMPLOYERS FEDERAL TAX	0	1,045.00	97,455.39
			20161118ADFIC	941 EMPLOYERS FEDERAL TAX	0	25,025.97	
			20161118ADFIT	941 EMPLOYERS FEDERAL TAX	0	34,612.55	
			20161118ADMED	941 EMPLOYERS FEDERAL TAX	0	5,852.95	
			20161118AFFIC	941 EMPLOYERS FEDERAL TAX	0	25,025.97	
			20161118AFMED	941 EMPLOYERS FEDERAL TAX	0	5,852.95	
4798	WISCONSIN RETIREMENT SYSTEM	11/30/2016	20161007ADSTA	OCTOBER WRS	0	19,984.83	106,676.95
			20161007ADWRE	OCTOBER WRS	0	6,162.06	
			20161007ADWRS	OCTOBER WRS	0	700.56	
			20161007AFSTB	OCTOBER WRS	0	19,984.83	
			20161007AFWRB	OCTOBER WRS	0	6,862.62	
			20161021ADSTA	OCTOBER WRS	0	19,825.19	
			20161021ADWRE	OCTOBER WRS	0	6,028.50	
			20161021ADWRS	OCTOBER WRS	0	738.35	
			20161021AFSTB	OCTOBER WRS	0	19,825.19	
			20161021AFWRB	OCTOBER WRS	0	6,766.65	
4799	WI DEPARTMENT OF REVENUE	11/30/2016	20161104ADWIA	STATE TAXES	0	215.00	19,677.57
			20161104ADWIT	STATE TAXES	0	19,462.57	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				B Manual		Check(s) For a Total of	242,055.51

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100893	TARA A IMHOFF	11/22/2016	10/18/2016	TRAVEL	0	65.34	592.69
				REIMBURSEMENT/SEPT			
			10/31/2016	WSMA	0	457.95	
				CONF/REIMBURSEMENT			
				/OCT			
			11/1/2016	TRAVEL	0	59.40	
				REIMBURSEMENT/OCT			
100894	ISCORP/INTEGRATED SYSTEMS CORP	11/22/2016	0681832	SIS/HOSTING FEE	0	400.00	895.00
			0681908	FINANCE/HR	0	495.00	
				HOSTING FEE			
100895	JANELLE PUBLICATIONS	11/22/2016	97997	LMARSTON/SUPPLIES	6001700097	84.70	84.70
				FOR ROOM			
100896	JIMMY JOHN'S #1547	11/22/2016	11/1/2016	HS/OFFICE OF	10081	53.11	289.84
				PRINCIPAL			
			11/10/2016	C&I/FOOD	9568	179.98	
			11/14/2016	C&I/SYOC-CURR DEV	9566	56.75	
				FOOD			
100897	COSTENS INC.	11/22/2016	19191052	HS/GRADUATION	4001700128	814.83	814.83
				SUPPLIES			
100898	J.W. PEPPER & SON, INC.	11/22/2016	07789912	HS/INSTRUMENTAL	4001700119	289.49	639.48
				MUSIC/SUPPLIES			
			07793292	HS/INSTRUMENTAL	4001700119	30.00	
				MUSIC/SUPPLIES			
			07793897	MS INSTRUMENTAL	3001700087	319.99	
				MUSIC SUPPLIES			
100899	KORNEY BOARD AIDS	11/22/2016	165393	ATHLETIC &	1621700036	343.39	343.39
				SPORT/BOYS			
				BASKETBALL/SUPPLIE			
				S			
100900	KRUSCHEL ELECTRONICS LLC	11/22/2016	10217030	SH/PROJECTOR	0	14.99	14.99
100901	LACROSSE MAIL & PRINT SOL.	11/22/2016	11891	EXTRA SURVEY	9001700077	1,205.44	1,205.44
				PRODUCTION &			
				MAILING			
100902	LAKE DELTON UTILITY DEPT.	11/22/2016	001-1431-00	LD/WATER &	0	246.78	246.78
				SEWER/OCTOBER			
100903	LAKESIDE INTERNATIONAL TRUCKS,	11/22/2016	8097970	TRANS/REPAIR	0	656.00	2,529.77
			8098181	TRANS/REPAIRS	0	378.76	
			8113358P	TRANS/SUPPLIES	0	605.73	
			8113523P	TRANS/SUPPLIES	0	151.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8113599P	TRANS/SUPPLIES	0	290.01	
			8114849P	TRANS/EQUIPMENT	0	447.57	
100904	LEARNING A-Z	11/22/2016	1720104	ELL/ONLINE READING MATERIALS SUBSCRIPTION	6001700054	279.90	279.90
100905	LITERACY RESOURCES INC.	11/22/2016	20693	LD - SHERRY MOYER	2001700041	159.98	159.98
100906	LODI HIGH SCHOOL	11/22/2016	11/21/2016	MS CHOIR DUES & FEES	3001700091	80.00	80.00
100907	ELIZABETH E MACASKILL	11/22/2016	11/17/2016	WSMT CONF/REIMBURSEMENT /NOV	0	10.54	10.54
100908	AARON MACK	11/22/2016	10/21/2016	TRAVEL REIMBURSEMENT/SEPT -OCT	0	439.26	439.26
100909	MARSHFIELD BOOK & STATIONERY	11/22/2016	341139	HS/REG CURRICULUM/SUPPLIES	4001700115	328.40	328.40
100910	MARK HARRING CH 13 TRUSTEE	11/22/2016	20161104ADGRNSH	NELSON & WINKER	0	312.92	625.84
			20161118ADGRNSH	NELSON & WINKER	0	312.92	
100911	MARK'S PLUMBING PARTS	11/22/2016	INV001556960	MAINT/SUPPLIES	0	100.33	750.80
			INV001559400	MAINT/SUPPLIES	0	234.73	
			INV001565163	MAINT/SUPPLIES	0	415.74	
100912	MARQUETTE-ADAMS TELEPHONE COOP	11/22/2016	1245300	NC INTERNET SERVICE/MAY	0	500.00	500.00
100913	MOSBAM-HILL SCHOOL ED HOLDINGS	11/22/2016	94949579001	MS GLENCOE MATH (MOON/MILLIREN)	2001700071	241.38	1,270.04
			95136989001	HS/CARL PERKINS/SOFTWARE	4001700129	1,028.66	
100914	MID-STATE TRUCK SERVICE, INC.	11/22/2016	462577M	TRANS/PARTS	0	49.87	153.28
			462643M	TRANS/PARTS	0	30.30	
			462805M	TRANS/PARTS	0	73.11	
100915	MONK'S BAR & GRILL	11/22/2016	10/31/2016	POPH SERVICES/REWARD DAY	9886	124.34	124.34
100916	MORSE ENTERPRISES, INC.	11/22/2016	358129	HS/MAINT/ HVAC PARTS	0	12.49	12.49
100917	NORTH AMERICAN MECHANICAL INC	11/22/2016	113882	MAINT/SUPPLIES	0	322.71	2,728.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			113972	MAINT/REPAIR	0	707.00	
			113973	MAINT/REPAIR	0	351.13	
			510001116	MAINT/ANNUAL AGREEMENT S132	0	1,347.50	
100918	NASCO	11/22/2016	12566	HS/SCIENCE/SUPPLIE S	4001700026	13.08	1,519.59
			12567	HS/SCIENCE/SUPPLIE S	4001700025	275.88	
			177456	MS FAMILY CONSUMER SUPPLIES	3001700082	33.36	
			179244	MS FAMILY CONSUMER SUPPLIES	3001700082	51.90	
			179245	MS FAMILY CONSUMER SUPPLIES	3001700082	234.26	
			199669	HS/SCIENCE/SUPPLIE S	4001700026	222.05	
			207279	HS/SCIENCE/SUPPLIE S	4001700026	666.15	
			40108	HS/SCIENCE/SUPPLIE S	4001700025	22.91	
100919	NATIONAL ENERGY CONTROL CORP	11/22/2016	572336	MAINT/SUPPLIES	0	53.28	53.28
100920	NECEDAH HIGH SCHOOL	11/22/2016	10-24-2016	ATHLETIC & SPORT/EMPLOYEE DUES & FEES	1621700041	1,475.00	1,475.00
100921	NEFF COMPANY	11/22/2016	002499467	ATHLETIC & SPORT/SUPPLIES	1621700030	469.98	469.98
100922	NEOLA, INC.	11/22/2016	68498	SCHOOL BOARD POLICIES UPGRADE	0	1,243.11	1,243.11
100923	ORIENTAL TRADING CO., INC.	11/22/2016	680524967-01	LD 4TH-GEN SUPPLY	1021700064	49.97	49.97
100924	Vendor Continued Void	11/22/2016					0.00
100925	PAN-O-GOLD BAKING CO.	11/22/2016	6627701	FS/LUNCH	0	34.50	999.52
			6627702	FS/LUNCH	0	64.03	
			6627703	FS/ALA CARTE	0	18.44	
			6627704	FS/LUNCH	0	29.81	
			6628002	FS/LUNCH/ALA CARTE	0	30.78	
			6628003	FS/LUNCH	0	61.56	
			6628401	FS/LUNCH	0	13.68	
			6628402	FS/LUNCH	0	61.56	
			6628403	FS/LUNCH/ALA CARTE	0	21.86	
			6628404	FS/LUNCH	0	19.01	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
			8628704	FS/LUNCH/ALA CARTE	0	27.10	
			8629103	FS/LUNCH	0	30.53	
			8629104	FS/LUNCH	0	64.98	
			8629105	FS/LUNCH/ALA CARTE	0	38.44	
			8629106	FS/LUNCH	0	20.37	
			8629401	FS/LUNCH	0	50.55	
			8629402	FS/LUNCH/ALA CARTE	0	40.69	
			8629806	FS/LUNCH	0	29.07	
			8629807	FS/LUNCH/ALA CARTE	0	48.97	
			8629808	FS/LUNCH	0	64.03	
			8629809	FS/LUNCH	0	37.15	
			8630501	FS/LUNCH	0	46.73	
			8630502	FS/LUNCH	0	134.06	
			8630503	FS/LUNCH	0	11.60	
100926	NICOLE L PAUKNER	11/22/2016	10/20/2016	TRAVEL	0	54.65	102.17
				REIMBURSEMENT/SEPT			
			10/31/2016	TRAVEL	0	47.52	
				REIMBURSEMENT/OCT			
100927	PEARSON CLINICAL ASSESSMENTS	11/22/2016	10923248	IMARSTON/TESTING SUPPLIES	6001700024	80.00	80.00
100928	PEPSI-COLA COMPANY	11/22/2016	9122092	FS/ALA CARTE	0	303.65	1,218.75
			91255655	FS/ALA CARTE	0	216.15	
			91257919	FS/ALA CARTE	0	227.65	
			91259897	FS/ALA CARTE	0	246.35	
			91261754	FS/ALA CARTE	0	224.95	
100929	MARK PETERSON	11/22/2016	11/17/2016	HS/OFFICIAL/BASKET BALL	0	72.00	72.00
100930	PITNEY BOWES INC	11/22/2016	1002220074	HS/OFFICE OF PRINCIPAL/SUPPLIES	4001700113	130.88	130.88
100931	PLATT'S GARAGE, INC.	11/22/2016	15636	TRANS/REPAIR	0	40.00	40.00
100932	MARY POFF	11/22/2016	10/18/2016	TRAVEL	0	23.76	23.76
				REIMBURSEMENT/AUG- SEPT			
100933	PRE-PAID LEGAL SERVICES	11/22/2016	20161118ADPPL	PPL	0	9.95	9.95
100934	PROJECT LEAD THE WAY, INC.	11/22/2016	77099	MS STEM SUPPLIES	3001700074	1,510.00	2,200.00
			79729	MS STEM SUPPLIES	3001700078	690.00	
100935	REEDSBURG AREA HIGH SCHOOL	11/22/2016	11/7/2016	ATHLETIC &	1621700042	2,800.00	2,800.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SPORT/HOCKEY/PUPIL DUES & FEES			
100936	Vendor Continued Void	11/22/2016					0.00
100937	Vendor Continued Void	11/22/2016					0.00
100938	Vendor Continued Void	11/22/2016					0.00
100939	Vendor Continued Void	11/22/2016					0.00
100940	REINHART FOODSERVICE	11/22/2016	507415	FS/LUNCH	0	17.45	33,779.13
			521507	FS/LUNCH/BREAKFAST	0	18.40	
			521509	FS/LUNCH/BREAKFAST	0	5.75	
			527215	FS/LUNCH/BREAKFAST	0	9.20	
			53119	FS/LUNCH/BREAKFAST	0	2.30	
			531193	FS/LUNCH	0	5.75	
			531194	FS/LUNCH/BREAKFAST	0	3.45	
			536083	FS/LUNCH/BREAKFAST	0	879.88	
				/SUPPLIES			
			536645	FS/LUNCH/BREAKFAST	0	3.45	
			536648	FS/LUNCH	0	4.60	
			536717	FS/LUNCH	0	-76.44	
			536728	FS/LUNCH	0	-76.44	
			536841	FS/LUNCH	0	61.38	
			537656	FS/SUPPLIES	0	357.20	
			539691	FS/LUNCH/BREAKFAST	0	1,558.25	
				/ALACARTE/SUPPLIES			
			539692	FS/LUNCH/BREAKFAST	0	1,186.33	
				/SUPPLIES			
			539695	FS/LUNCH/BREAKFAST	0	1,164.89	
				/ALACARTE			
			539703	FS/LUNCH/BREAKFAST	0	35.65	
			542056	FS/LUNCH/BREAKFAST	0	2,674.09	
				/ALACARTE/SUPPLIES			
			543346	FS/LUNCH/BREAKFAST	0	1,008.70	
				/SUPPLIES			
			543420	FS/LUNCH/BREAKFAST	0	577.35	
				/SUPPLIES			
			543504	FS/LUNCH/BREAKFAST	0	3.45	
			545313	FS/LUNCH/BREAKFAST	0	857.00	
				/ALA			
				CARTE/SUPPLIES			
			548288	FS/LUNCH/BREAKFAST	0	693.52	
				/SUPPLIES			
			548312	FS/BREAKFAST/ALA	0	1,107.64	
				CARTE/SUPPLIES/EQU			
				IF			
			548562	FS/LUNCH	0	5,778.85	
			548563	FS/LUNCH/BREAKFAST	0	566.72	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				/SUPPLIES			
			548646	FS/LUNCH	0	-4.54	
			548817	FS/LUNCH/BREAKFAST	0	1,232.44	
				/ALA			
				CARTE/SUPPLIES			
			549483	FS/LUNCH	0	-2,189.44	
			549485	FS/LUNCH	0	1,261.01	
			550764	FS/LUNCH/BREAKFAST	0	1,194.62	
				/SNACK			
			550794	FS/LUNCH/BREAKFAST	0	1,308.60	
				/ALA CARTE			
			551264	FS/LUNCH/ALA	0	21.34	
				CARTE			
			553864	FS/LUNCH	0	-26.50	
			554230	FS/LUNCH/BREAKFAST	0	712.21	
				/SUPPLIES			
			554231	FS/LUNCH/BREAKFAST	0	1,565.33	
				/ALACARTE/SNACK			
			554874	FS/LUNCH/BREAKFAST	0	378.16	
				/SUPPLIES			
			555322	FS/LUNCH/BREAKFAST	0	1,585.37	
				/ALA			
				CARTE/SUPPLIES			
			557442	FS/EQUIP	0	11.66	
			557692	FS/LUNCH	0	-28.16	
			560090	FS/LUNCH/BREAKFAST	0	582.49	
				/SUPPLIES			
			560091	FS/LUNCH/BREAKFAST	0	1,781.41	
				/SUPPLIES			
			560092	FS/LUNCH/BREAKFAST	0	646.82	
				/SUPPLIES			
			560100	FS/LUNCH/BREAKFAST	0	558.97	
				/ALA			
				CARTE/SUPPLIES			
			562265	FS/LUNCH/BREAKFAST	0	1,363.21	
				/SUPPLIES			
			562266	FS/LUNCH/BREAKFAST	0	1,116.17	
				/ALA			
				CARTE/SUPPLIES			
			563869	FS/SUPPLIES	0	-17.01	
			564526	FS/LUNCH	0	-3.27	
			565793	FS/LUNCH/BREAKFAST	0	469.55	
			565797	FS/LUNCH/BREAKFAST	0	923.71	
				/SUPPLIES			
			565798	FS/LUNCH/BREAKFAST	0	906.41	
				/ALA CARTE			
100941	RELIASTAR LIFE INSURANCE CO	11/22/2016	20161104ADNOL	TSA	0	50.00	100.00
			20161118ADNOL	TSA	0	50.00	
100942	RHYME BUSINESS PRODUCTS	11/22/2016	19687395	DISTRICT COPIER	0	4,777.00	4,777.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100943	RICHARDS-BRIA LAW OFFICE	11/22/2016	11/17/2016	LEGAL SERVICES	0	972.75	972.75
100944	PETER A RING	11/22/2016	10/31/2016	TRAVEL REIMBURSEMENT/OCT	0	200.00	200.00
100945	KERRI RYAN	11/22/2016	10/28/2016	TRAVEL REIMBURSEMENT/OCT	0	307.32	510.73
			11/17/2016	TRAVEL REIMBURSEMENT/NOV	0	40.39	
			11/18/2016	WSMI/EARLY NUMERACY WORKSHOP/REIMBURSE MENT/NOV	0	163.02	
100946	SANTILLANA	11/22/2016	0543840-IN	ELL/BOOKS FOR ROOM	6001700057	5,457.55	5,457.55
100947	SARGENT-WELCH	11/22/2016	8045432091	HS/SCIENCE/SUPPLIE S	4001700028	106.17	106.17
100948	SATELLITE SHELTERS, INC.	11/22/2016	RC328508	MODULAR CLASSROOM RENT/OCT	0	1,225.00	2,450.00
			RI054672	MODULAR CLASSROOM RENT/SEPT	0	1,225.00	
100949	SCHOLASTIC BOOK CLUBS	11/22/2016	24958032	SHE-MORNING BOOK CLUB	2001700074	93.00	93.00
100950	SCHOOL PERCEPTIONS LLC	11/22/2016	2531	SURVEY CONSULTING SERVICES	9001700050	3,857.75	3,857.75
100951	SCHOOL SPECIALTY	11/22/2016	208117446889	NC/GENERAL SUPPLIES	1011700035	249.83	1,061.41
			208117488876	SHE/SUPPLIES	1011700112	110.44	
			308102637631	SHE/SUPPLIES	1011700130	43.46	
			308102638376	LD-GEN SUPPLY	1021700063	388.59	
			308102641448	SHE/OFFICE SUPPLIES	1011700129	63.34	
			308102642841	MS REGULAR CURRICULUM SUPPLIES	3001700085	205.75	
100952	SCHULTZ SMALL ENGINE	11/22/2016	7093	MAINT/REPAIRS	0	286.41	286.41
100953	BOBBIE SESSLER	11/22/2016	10/31/2016	TRAVEL REIMBURSEMENT/OCT	0	6.33	6.33
100954	SHARPEN-UP	11/22/2016	11/3/2016	HS/TECH ED/SERVICE OF	4001700127	220.00	220.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EQUIPMENT			
100955	SHOW STRIPING	11/22/2016	2016-158	CO/RESTRIPPE	0	400.00	5,424.40
			2016-159	NC/RESTRIPPE	0	250.00	
			2016-160	SE/RESTRIPPE	0	2,404.40	
			2016-161	LD/RESTRIPPE HASH	0	350.00	
			2016-162	HS/RESTRIPPE	0	2,020.00	
100956	SKC COMMUNICATIONS	11/22/2016	INV2274629	SSE/OFFICE SUPPLIES	1011700119	405.66	405.66
100957	SKUTT CERAMIC PRODUCTS	11/22/2016	273731	HS/ART/SUPPLIES	4001700126	136.06	136.06
100958	SKYWARD ACCOUNTING DEPT.	11/22/2016	0000180819	TECH/SYSTEM SUPPORT	0	2,763.75	2,763.75
100959	KATIE L SLOSAREK	11/22/2016	10/27/2016	WECA CONF/REIMBURSEMENT /OCT	0	156.68	156.68
100960	ANDREW D SMOLENSKI	11/22/2016	10/14/2016	TRANS/TRAVEL	0	4.63	4.63
100961	SOUTHPAW ENTERPRISES, INC.	11/22/2016	0397001-IN	JGALLOWAY/OT SUPPLIES FOR STUDENT	6001700073	216.60	216.60
100962	KATHRYN SPARGO	11/22/2016	10/28/2016	HS/VOCAL MUSIC/PAYMENT FOR SERVICES	4001700125	150.00	150.00
100963	SSM HEALTHCARE OF WI	11/22/2016	42466550	EMPLOYEE PHYSICALS/DRUG SCREENING	0	1,270.00	1,270.00
100964	STANDARD INSURANCE COMPANY	11/22/2016	20161118ADLIF 20161118ADSTD 20161118AFLTD	LIFE INSURANCE STD INSURANCE LTD INSURANCE	0 0 0	3,612.15 868.60 2,491.29	6,972.04
100965	NANCY K STANFORD	11/22/2016	11/15/2016	TRAVEL REIMBURSEMENT/OCT	0	7.56	7.56
100966	STEFFES TRUE VALUE	11/22/2016	A65004 A65222 A65226 A65289 A65413 A65500 A65637 A65673	SH/MAINT/SUPPLIES SH/MAINT/SUPPLIES SH/MAINT/SUPPLIES NC/MAINT/SUPPLIES HS/MAINT/SUPPLIES LD/CO/MAINT/SUPPLI ES HS/SUPPLIES MAINT/SUPPLIES	0 0 0 0 0 0 0 0	7.98 37.98 19.47 7.58 4.99 19.96 5.79 5.79	182.90

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			A65674	MAINT/SUPPLIES FOR ATHLETIC FIELD	0	28.95	
			A65819	HS/MAINT/BOARD DISPLAYS	0	11.98	
			A66616	CO/DISPLAY GLASS	0	16.49	
			B7422	HS/MAINT/SUPPLIES	0	15.94	
100967	STRANG, PATTERSON, RENNING,	11/22/2016	102391	LEGAL SERVICES	0	3,179.00	3,179.00
100968	MARIA A SUMMERS	11/22/2016	11/15/2016	TRAVEL REIMBURSEMENT/OCT	0	166.32	166.32
100969	TARTAN SUPPLY	11/22/2016	360266-1	MAINT/SUPPLIES	0	118.40	5,625.06
			360705	MAINT/SUPPLIES	0	5,121.66	
			361063	MAINT/SUPPLIES	0	570.00	
			361063-1	MAINT/SUPPLIES	0	15.00	
100970	TEAMVIEWER GMBH	11/22/2016	1530491677	REMOTE SUPPORT APPLICATION	9001700078	1,279.00	1,279.00
100971	THEMES & VARIATIONS	11/22/2016	78288	LD/MUSIC SUPPLY	1021700031	562.00	1,686.00
			78289	NCE/MUSIC SUPPLY	1021700031	562.00	
			78290	SHE/MUSIC SUPPLY	1021700031	562.00	
100972	TOTAL WATER OF BARABOO, LLC	11/22/2016	913650	CO/WATER & DISPENSER/SEPT & OCT	0	128.34	128.34
100973	TOWN OF DELL PRAIRIE	11/22/2016	2016	PROPERTY TAX CHARGE BACK	0	534.00	534.00
100974	TRUCK EQUIPMENT INC.	11/22/2016	714978-00	TRANS/REPAIR	0	1,620.69	1,620.69
100975	TRUE VALUE SUPERSTORE	11/22/2016	C787346	MAINT/EQUIP RENTAL	0	121.00	121.00
100976	TRUGREEN CHEMLAWN	11/22/2016	57133977	HS/LAWN SERVICE	0	995.00	995.00
100977	Vendor Continued Void	11/22/2016					0.00
100978	TURNER WATERCARE	11/22/2016	150920	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	32.50	109.00
			150921	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	8.00	
			151119	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	14.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			151120	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	14.00	
			151572	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	27.50	
			151573	HS/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	13.00	
100979	UNEMPLOYMENT INSURANCE	11/22/2016	000008017561	UNEMPLOYMENT INS	0	293.25	645.09
			696429-000-4	UNEMPLOYMENT	0	351.84	
100980	U.S. BANK	11/22/2016	ALLPDC01AC16	HS/CARL PERKINS/EMPLOYEE DUES & FEES	4001700124	84.00	84.00
100981	U.S. CELLULAR	11/22/2016	212670452	DISTRICT CELL PHONES/OCT	0	247.80	714.56
			315010044	DISTRICT CELL PHONES/OCT	0	467.56	
100982	U. S. POSTAL SERVICE	11/22/2016	11/2016	PO BOX	1021700001	114.00	329.00
			119	CO/POSTAL FEE	0	215.00	
100983	VERHALEN, INC.	11/22/2016	SERV00012725	NEW WINDOWS, REPAIR	9001700067	98.36	926.00
			serv00012726	NEW WINDOWS, REPAIR	9001700067	259.26	
			SERV00012727	NEW WINDOWS, REPAIR	9001700067	568.38	
100984	VOICE THREAD	11/22/2016	106498	MS INST. COMPUTER SOFTWARE	3001700077	50.00	50.00
100985	ATTORNEY VITAS P. SALNA	11/22/2016	16SC000710	REEDSBURG AREA MEDICAL CENTER-E ROSHOLT	0	389.52	389.52
100986	WADDELL & REED, INC.	11/22/2016	20161104AD0N1	TSA	0	100.00	200.00
			20161118AD0N1	TSA	0	100.00	
100987	WALMA37 COMMUNITY/RECSLLC	11/22/2016	000453	HS/SCIENCE/SUPPLIE S	10062	65.64	342.56
			001047	HS/SUPPLIES	10078	13.08	
			009561	C&I/FOOD	9567	31.85	
			021539	SPECIAL ED/SUPPLIES	9803	85.51	
			024248	SPECIAL ED/SUPPLIES	9884	146.48	

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100988 WARD BRODT	11/22/2016 1285701	MS INSTRUMENTAL REPAIR	3001700028	130.66	1,076.64
	1285704	MS INSTRUMENTAL REPAIR	3001700028	194.00	
	1285705	MS INSTRUMENTAL REPAIR	3001700028	120.00	
	1285766	MS INSTRUMENTAL REPAIR	3001700028	49.38	
	1287016	HS, MS, NC & LD NON-CAPITAL EQUIPMENT	3001700084	281.70	
	1287502	MS INSTRUMENTAL REPAIR	3001700028	71.30	
	1289695	MS INSTRUMENTAL MUSIC SUPPLIES	3001700086	119.85	
	1290191	MS INSTRUMENTAL MUSIC SUPPLIES	3001700086	199.75	
100989 TAMMIE J WARZECHA	11/22/2016 10/16/2016	TRAVEL REIMBURSEMENT/SEPT	0	98.44	98.44
100990 WASBO	11/22/2016 2444	CONFERENCE/SCOTT WALSH	0	220.00	220.00
100991 Vendor Continued Void	11/22/2016				0.00
100992 WISC DELLS WATER & LIGHT	11/22/2016 1-01665-00	ELECTRIC, WATER & SEWER/9/9-10/09/16	0	222.28	18,543.76
	4-31770-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	83.03	
	4-31938-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	8,757.71	
	4-31939-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	40.67	
	4-31940-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	1,941.79	
	4-31941-00	ELECTRIC, WATER & SEWER/9/18-10/18/2016	0	22.95	
	4-31942-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	6,600.06	
	4-31944-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	162.17	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4-31946-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	587.41	
			4-31947-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	53.17	
			4-31948-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	18.72	
			4-31949-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	53.78	
100993	WEA INSURANCE TRUST	11/22/2016	DECEMBER 2016	HEALTH INSURANCE	0	248,003.58	248,003.58
100994	WISCONSIN DEPT OF JUSTICE	11/22/2016	61858	BACKGROUND CHECKS	0	629.00	629.00
100995	WIS/WISCONSIN LIBRARY SERVICE	11/22/2016	48106	HS/LMC/DISTRICT DUES & FEES	2221700007	199.00	199.00
100996	WISCONSIN PEST CONTROL, INC.	11/22/2016	26109	NC/MONTHLY SERVICE	0	20.00	115.00
			26111	LD/MONTHLY SERVICE	0	15.00	
			26112	SE/MONTHLY SERVICE	0	25.00	
			26113	HS/MONTHLY SERVICE	0	35.00	
			26424	CO/MONTHLY SERVICE	0	20.00	
100997	WISCONSIN LIFT TRUCK	11/22/2016	111634350	FORKLIFT	9001700075	9,260.00	9,260.00
100998	WISCONSIN SKYWARD USER GROUP	11/22/2016	1872238-96088891	CONFERENCE REGISTRATION	9001700070	195.00	195.00
100999	WI SUPPORT COLLECTIONS TRUST	11/22/2016	20161118ADGAS	TROY A NELSON	0	558.00	558.00
101000	WSCA	11/22/2016	5145	TSTELTER/MEMBERSHI P RENEWAL/WSCA	6001700096	70.00	70.00
101001	Vendor Continued Void	11/22/2016					0.00
101002	ZINKE'S VILLAGE MARKET	11/22/2016	0100010099	SH/OFFICE OF PRINCIPLE	9175	69.82	692.23
			100010016	SH/OFFICE OF THE PRINCIPLE/FOOD	9173	52.17	
			100010056	FS/LUNCH	10082	6.50	
			100010078	FACS/FOOD	10077	69.41	
			100010085	FACS/FOOD	10076	174.30	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			100010094	FS/ALACARTE	10080	13.36	
			100010099	ES/FACS/FOOD	10087	77.71	
			100010102	ES/SCIENCE/SUPPLIE S	10085	14.65	
			100010145	FACS/FOOD	10083	27.72	
			100010162	ES/ALA CARTE	10086	6.48	
			100070014	FS/LUNCH	10084	0.93	
			100070026	FACS/FOOD	10079	135.41	
			100070027	ES/SCIENCE	10088	38.13	
			100070028	MEDICATION SUPPLIES/BMALEY	9888	5.94	

110	Computer	Check(s) For a Total of	398,151.38
-----	----------	-------------------------	------------

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
101003	TARA A IMHOFF	11/22/2016	10/18/2016	TRAVEL	0	65.34	582.69
				REIMBURSEMENT/SEPT			
			10/31/2016	WSMA	0	457.95	
				CONE/REIMBURSEMENT			
				/OCT			
			11/1/2016	TRAVEL	0	59.40	
				REIMBURSEMENT/OCT			
101004	ISOCORP/INTEGRATED SYSTEMS CORP	11/22/2016	0681832	SIS/HOSTING FEE	0	400.00	695.00
			0681908	FINANCE/FR	0	495.00	
				HOSTING FEE			
101005	JANELLE PUBLICATIONS	11/22/2016	97997	LMARSTON/SUPPLIES	6001700097	84.70	84.70
				FOR ROOM			
101006	JIMMY JOHN'S #1547	11/22/2016	11/1/2016	HS/OFFICE OF	10081	53.11	289.84
				PRINCIPAL			
			11/10/2016	C&I/FOOD	9568	179.98	
			11/14/2016	C&I/BYOC-CURR DEV	9566	56.75	
				FOOD			
101007	JOSTENS INC.	11/22/2016	19191052	HS/GRADUATION	4001700128	814.83	814.83
				SUPPLIES			
				5 Computer			
				Check(s): For a Total of			2,667.06

Check No: Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
100502 JIM BATES	11/09/2016 10/6/2016	SPORTS WORKER	0 25.00	25.00
100691 SHOW STRIPING	11/21/2016 2016-158	CO/RESTRIPE	0 400.00	5,424.40
	2016-159	NC/RESTRIPE	0 250.00	
	2016-160	SH/RESTRIPE	0 2,404.40	
	2016-161	LD/RESTRIPE BASE	0 350.00	
	2016-162	HS/RESTRIPE	0 2,020.00	
	2	Void	Check(s) For a Total of	5,449.40

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
100782 TARA A IMHOFF	11/22/2016 10/18/2016	TRAVEL	0	65.34	552.69
	10/31/2016	REIMBURSEMENT/SEPT WSMA	0	457.95	
	11/1/2016	CONF/REIMBURSEMENT /OCT TRAVEL	0	59.40	
		REIMBURSEMENT/OCT			
100783 ISCORP/INTEGRATED SYSTEMS CORP	11/22/2016 0681832	SIS/HOSTING FEE	0	400.00	895.00
	0681908	FINANCE/HR HOSTING FEE	0	495.00	
100784 JANELLE PUBLICATIONS	11/22/2016 97997	LMARSTON/SUPPLIES FOR ROOM	6001700097	84.70	84.70
100785 JIMMY JOHN'S #1547	11/22/2016 11/1/2016	HS/OFFICE OF PRINCIPAL	10081	53.11	289.84
	11/10/2016	C&I/FOOD	9568	179.98	
	11/14/2016	C&I/AYOC-CURR DEV FOOD	9566	56.75	
100786 JOSTENS INC.	11/22/2016 19191052	HS/GRADUATION SUPPLIES	4001700128	814.83	814.83
100787 J.W. PEPPER & SON, INC.	11/22/2016 07789912	HS/INSTRUMENTAL MUSIC/SUPPLIES	4001700119	239.49	639.48
	07793292	HS/INSTRUMENTAL MUSIC/SUPPLIES	4001700119	30.00	
	07793897	HS INSTRUMENTAL MUSIC SUPPLIES	3001700087	319.99	
100788 KORNEY BOARD AIDS	11/22/2016 165393	ATHLETIC & SPORT/BOYS BASKETBALL/SUPPLIE S	1621700036	343.39	343.39
100789 KRUSCHEL ELECTRONICS LLC	11/22/2016 10217030	SH/PROJECTOR	0	14.99	14.99
100790 LACROSSE MAIL & PRINT SOL.	11/22/2016 11891	EXTRA SURVEY PRODUCTION & MAILING	9001700077	1,205.44	1,205.44
100791 LAKE DELTON UTILITY DEPT.	11/22/2016 001-1431-00	LD/WATER & SEWER/OCTOBER	0	246.78	246.78
100792 LAKESIDE INTERNATIONAL TRUCKS,	11/22/2016 8097970	TRANS/REPAIR	0	656.00	2,529.77
	8098181	TRANS/REPAIRS	0	378.76	
	8113338P	TRANS/SUPPLIES	0	605.73	
	8113523P	TRANS/SUPPLIES	0	151.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8113599P	TRANS/SUPPLIES	0	290.61	
			8114849P	TRANS/EQUIPMENT	0	447.57	
100793	LEARNING A-Z	11/22/2016	1720104	ELL/ONLINE READING MATERIALS SUBSCRIPTION	6001700054	279.90	279.90
100794	LITERACY RESOURCES INC.	11/22/2016	20695	LD - SHERRY MOYER	2001700041	159.98	159.98
100795	LODI HIGH SCHOOL	11/22/2016	11/21/2016	MS CHOIR DUES & FEES	3001700091	80.00	80.00
100796	ELIZABETH E MACASKILL	11/22/2016	11/17/2016	WSMT CONF/REIMBURSEMENT /NOV	0	10.54	10.54
100797	AARON MACK	11/22/2016	10/21/2016	TRAVEL REIMBURSEMENT/SEPT -OCT	0	439.26	439.26
100798	MARSHFIELD BOOK & STATIONERY,	11/22/2016	341139	HS/REG CURRICULUM/SUPPLIE S	4001700115	328.40	328.40
100799	MARK HARRING CH 13 TRUSTEE	11/22/2016	20161104ADGRNSH 20161118ADGRNSH	NELSON & WINKER NELSON & WINKER	0 0	312.92 312.92	625.84
100800	MARK'S PLUMBING PARTS	11/22/2016	INVO01556960 INVO01559400 INVO01565163	MAINT/SUPPLIES MAINT/SUPPLIES MAINT/SUPPLIES	0 0 0	100.33 234.73 415.74	750.80
100801	MARQUETTE-ADAMS TELEPHONE COOP	11/22/2016	1245300	NC INTERNET SERVICE/MAY	0	500.00	500.00
100802	MCGRAW-HILL SCHOOL ED HOLDINGS	11/22/2016	94949579001 95136989001	MS GLENCOE MATH (MOON/MILLIREN) HS/CARL PERKINS/SOFTWARE	2001700071 4001700129	241.38 1,028.66	1,270.04
100803	MID-STATE TRUCK SERVICE, INC.	11/22/2016	462577M 462643M 462805M	TRANS/PARTS TRANS/PARTS TRANS/PARTS	0 0 0	49.87 30.30 73.11	153.28
100804	MONK'S BAR & GRILL	11/22/2016	10/31/2016	PUPII SERVICES/REWARD DAY	9886	124.34	124.34
100805	MORSE ENTERPRISES, INC.	11/22/2016	358129	HS/MAINT/ HVAC PARTS	0	12.49	12.49
100806	NORTH AMERICAN MECHANICAL INC	11/22/2016	113882	MAINT/SUPPLIES	0	322.71	2,728.34

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			113972	MAINT/REPAIR	0	707.00	
			113973	MAINT/REPAIR	0	351.13	
			910001116	MAINT/ANNUAL AGREEMENT \$192	0	1,347.50	
100807	NASCO	11/22/2016	12366	HS/SCIENCE/SUPPLIE S	4001700026	13.08	1,519.59
			12567	HS/SCIENCE/SUPPLIE S	4001700025	275.88	
			177486	MS FAMILY CONSUMER SUPPLIES	3001700082	33.36	
			179244	MS FAMILY CONSUMER SUPPLIES	3001700082	51.90	
			179245	MS FAMILY CONSUMER SUPPLIES	3001700082	234.26	
			199669	HS/SCIENCE/SUPPLIE S	4001700026	222.05	
			207279	HS/SCIENCE/SUPPLIE S	4001700026	666.15	
			40108	HS/SCIENCE/SUPPLIE S	4001700025	22.91	
100808	NATIONAL ENERGY CONTROL CORP	11/22/2016	572336	MAINT/SUPPLIES	0	53.28	53.28
100809	NECEDAH HIGH SCHOOL	11/22/2016	10-24-2016	ATHLETIC & SPORT/EMPLOYEE DUES & FEES	1621700041	1,475.00	1,475.00
100810	NEFF COMPANY	11/22/2016	002499467	ATHLETIC & SPORT/SUPPLIES	1621700030	469.98	469.98
100811	NECLA, INC.	11/22/2016	68498	SCHOOL BOARD POLICIES UPGRADE	0	1,243.11	1,243.11
100812	ORIENTAL TRADING CO., INC.	11/22/2016	680524967-01	LD 4TH-GEN SUPPLY	1021700064	49.97	49.97
100814	PAN-O-GOLD BAKING CO.	11/22/2016	8627701	FS/LUNCH	0	34.50	999.52
			8627702	FS/LUNCH	0	64.05	
			8627703	FS/ALA CARTE	0	18.44	
			8627704	FS/LUNCH	0	29.81	
			8628002	FS/LUNCH/ALA CARTE	0	30.76	
			8628003	FS/LUNCH	0	61.56	
			8628401	FS/LUNCH	0	13.68	
			8628402	FS/LUNCH	0	61.56	
			8628403	FS/LUNCH/ALA CARTE	0	21.86	
			8628404	FS/LUNCH	0	19.01	
			8628704	FS/LUNCH/ALA CARTE	0	27.10	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			8629103	FS/LUNCH	0	30.53	
			8629104	FS/LUNCH	0	64.98	
			8629105	FS/LUNCH/ALA CARTE	0	38.44	
			8629106	FS/LUNCH	0	20.37	
			8629401	FS/LUNCH	0	50.55	
			8629402	FS/LUNCH/ALA CARTE	0	40.69	
			8629806	FS/LUNCH	0	29.07	
			8629807	FS/LUNCH/ALA CARTE	0	48.97	
			8629808	FS/LUNCH	0	64.03	
			8629809	FS/LUNCH	0	37.15	
			8630501	FS/LUNCH	0	46.73	
			8630502	FS/LUNCH	0	134.06	
			8630503	FS/LUNCH	0	11.60	
100815	NICOLE L PAUKNER	11/22/2016	10/20/2016	TRAVEL	0	54.65	102.17
				REIMBURSEMENT/SEPT			
			10/31/2016	TRAVEL	0	47.52	
				REIMBURSEMENT/OCT			
100816	PEARSON CLINICAL ASSESSMENTS	11/22/2016	10923248	LMARSTON/TESTING SUPPLIES	6001700024	80.00	80.00
100817	PEPSI-COLA COMPANY	11/22/2016	9122092	FS/ALA CARTE	0	303.65	1,218.75
			91255655	FS/ALA CARTE	0	216.15	
			91257919	FS/ALA CARTE	0	227.65	
			91259897	FS/ALA CARTE	0	246.35	
			91261734	FS/ALA CARTE	0	224.95	
100818	MARK PETERSON	11/22/2016	11/17/2016	HS/OFFICIAL/BASKET BALL	0	72.00	72.00
100819	PIRNEY BOWES INC	11/22/2016	1002220074	HS/OFFICE OF PRINCIPAL/SUPPLIES	4001700113	130.88	130.88
100820	PLATT'S GARAGE, INC.	11/22/2016	15636	TRANS/REPAIR	0	40.00	40.00
100821	MARY POPP	11/22/2016	10/18/2016	TRAVEL	0	23.76	23.76
				REIMBURSEMENT/AUG- SEPT			
100822	PRE-PAID LEGAL SERVICES	11/22/2016	20161116ADPFL	PVL	0	9.95	9.95
100823	PROJECT LEAD THE WAY, INC.	11/22/2016	77099	MS STEM SUPPLIES	3001700074	1,510.00	2,200.00
			79729	MS STEM SUPPLIES	3001700076	690.00	
100824	REDSBURG AREA HIGH SCHOOL	11/22/2016	11/7/2016	ATHLETIC & SPORT/HOCKEY/FUEL	1621700042	2,800.00	2,800.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
DUES & FEES							
100829	REINHART FOODSERVICE	11/22/2016	507415	FS/LUNCH	0	17.45	33,775.13
			521507	FS/LUNCH/BREAKFAST	0	18.40	
			521508	FS/LUNCH/BREAKFAST	0	5.75	
			527215	FS/LUNCH/BREAKFAST	0	9.20	
			53119	FS/LUNCH/BREAKFAST	0	2.30	
			531193	FS/LUNCH	0	5.75	
			531194	FS/LUNCH/BREAKFAST	0	3.45	
			536083	FS/LUNCH/BREAKFAST	0	879.88	
				/SUPPLIES			
			536645	FS/LUNCH/BREAKFAST	0	3.45	
			536648	FS/LUNCH	0	4.60	
			536717	FS/LUNCH	0	-76.44	
			536728	FS/LUNCH	0	-76.44	
			536841	FS/LUNCH	0	61.38	
			537656	FS/SUPPLIES	0	357.20	
			539691	FS/LUNCH/BREAKFAST	0	1,558.25	
				/ALACARTE/SUPPLIES			
			539692	FS/LUNCH/BREAKFAST	0	1,166.33	
				/SUPPLIES			
			539695	FS/LUNCH/BREAKFAST	0	1,164.89	
				/ALACARTE			
			539703	FS/LUNCH/BREAKFAST	0	35.65	
			542056	FS/LUNCH/BREAKFAST	0	2,674.09	
				/ALACARTE/SUPPLIES			
			543346	FS/LUNCH/BREAKFAST	0	1,008.70	
				/SUPPLIES			
			543420	FS/LUNCH/BREAKFAST	0	577.35	
				/SUPPLIES			
			543504	FS/LUNCH/BREAKFAST	0	3.45	
			543313	FS/LUNCH/BREAKFAST	0	857.00	
				/ALA			
				CARTE/SUPPLIES			
			548288	FS/LUNCH/BREAKFAST	0	693.52	
				/SUPPLIES			
			548312	FS/BREAKFAST/ALA	0	1,107.64	
				CARTE/SUPPLIES/EQU			
				IP			
			548562	FS/LUNCH	0	5,778.85	
			548563	FS/LUNCH/BREAKFAST	0	566.72	
				/SUPPLIES			
			548646	FS/LUNCH	0	-4.54	
			548817	FS/LUNCH/BREAKFAST	0	1,232.44	
				/ALA			
				CARTE/SUPPLIES			
			549483	FS/LUNCH	0	-2,189.44	
			549485	FS/LUNCH	0	1,261.01	
			550764	FS/LUNCH/BREAKFAST	0	1,194.82	
				/SNACK			

Check Kbr Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
		550794	FS/LUNCH/BREAKFAST /ALA CARTE	0	1,308.60	
		551264	FS/LUNCH/ALA CARTE	0	21.34	
		553864	FS/LUNCH	0	-26.50	
		554230	FS/LUNCH/BREAKFAST /SUPPLIES	0	712.21	
		554231	FS/LUNCH/BREAKFAST /ALACARTE/SNACK	0	1,565.33	
		554874	FS/LUNCH/BREAKFAST /SUPPLIES	0	375.16	
		555322	FS/LUNCH/BREAKFAST /ALA CARTE/SUPPLIES	0	1,585.37	
		557442	FS/EQUIP	0	11.66	
		557692	FS/LUNCH	0	-28.16	
		560090	FS/LUNCH/BREAKFAST /SUPPLIES	0	582.49	
		560091	FS/LUNCH/BREAKFAST /SUPPLIES	0	1,781.41	
		560092	FS/LUNCH/BREAKFAST /SUPPLIES	0	646.82	
		560100	FS/LUNCH/BREAKFAST /ALA CARTE/SUPPLIES	0	558.97	
		562265	FS/LUNCH/BREAKFAST /SUPPLIES	0	1,363.21	
		562266	FS/LUNCH/BREAKFAST /ALA CARTE/SUPPLIES	0	1,116.17	
		563969	FS/SUPPLIES	0	-17.01	
		564526	FS/LUNCH	0	-3.27	
		565793	FS/LUNCH/BREAKFAST	0	469.55	
		565797	FS/LUNCH/BREAKFAST /SUPPLIES	0	923.71	
		565798	FS/LUNCH/BREAKFAST /ALA CARTE	0	906.41	
100830 RELIASTAR LIFE INSURANCE CO	11/22/2016	20161104ADNOL	TSA	0	50.00	100.00
		20161118ADNOL	TSA	0	50.00	
100831 RHYME BUSINESS PRODUCTS	11/22/2016	19687395	DISTRICT COPIER	0	4,777.00	4,777.00
100832 RICHARDS-BRIA LAW OFFICE	11/22/2016	11/17/2016	LEGAL SERVICES	0	972.75	972.75
100833 PETER A RING	11/22/2016	10/31/2016	TRAVEL REIMBURSEMENT/OCT	0	200.00	200.00
100834 KERRI RYAN	11/22/2016	10/28/2016	TRAVEL REIMBURSEMENT/OCT	0	307.32	510.73

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			11/17/2016	TRAVEL	0	40.39	
				REIMBURSEMENT/NOV			
			11/18/2016	WSMI/EARLY	0	163.02	
				NUMERACY			
				WORKSHOP/REIMBURSE			
				MENT/NOV			
100835	SANTILLANA	11/22/2016	0543840-IN	ELL/BOOKS FOR	6001700057	5,457.55	5,457.55
				ROOM			
100836	SARGENT-WELCH	11/22/2016	8045432091	HS/SCIENCE/SUPPLIE	4001700028	106.17	106.17
				S			
100837	SATELLITE SHELTERS, INC.	11/22/2016	RC328508	MODULAR CLASSROOM	0	1,225.00	2,450.00
				RENT/OCT			
			RI054472	MODULAR CLASSROOM	0	1,225.00	
				RENT/SEPT			
100838	SCHOLASTIC BOOK CLUBS	11/22/2016	24958032	SHE-MORNING BOOK	2001700074	93.00	93.00
				CLUB			
100839	SCHOOL PERCEPTIONS LLC	11/22/2016	2531	SURVEY CONSULTING	9001700053	3,857.75	3,857.75
				SERVICES			
100840	SCHOOL SPECIALTY	11/22/2016	298117446589	MC/GENERAL	1031700035	249.63	1,361.41
				SUPPLIES			
			298117488876	SHE/SUPPLIES	1011700112	110.44	
			308102637631	SHE/SUPPLIES	1011700130	43.46	
			308102638376	LD-GEN SUPPLY	1021700063	388.59	
			308102641448	SHE/OFFICE	1011700129	63.34	
				SUPPLIES			
			308102642841	MS REGULAR	3001700085	205.75	
				CURRICULUM			
				SUPPLIES			
100841	SCHULTZ SMALL ENGINE	11/22/2016	7093	MAINT/REPAIRS	0	286.41	286.41
100842	BOBBIE SESSLER	11/22/2016	10/31/2016	TRAVEL	0	6.33	6.33
				REIMBURSEMENT/OCT			
100843	SHARPEN-UP	11/22/2016	11/3/2016	HS/TECH	4001700127	220.00	220.00
				ED/SERVICE OF			
				EQUIPMENT			
100844	SHOW STRIPING	11/22/2016	2016-158	CO/RESTRIPE	0	400.00	5,424.40
			2016-159	NC/RESTRIPE	0	250.00	
			2016-160	SH/RESTRIPE	0	2,404.40	
			2016-161	LD/RESTRIPE HASH	0	350.00	
			2016-162	HS/RESTRIPE	0	2,020.00	
100845	SKC COMMUNICATIONS	11/22/2016	INV2274629	SHE/OFFICE	1011700115	405.66	405.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SUPPLIES			
100846	SKUTT CERAMIC PRODUCTS	11/22/2016	273731	HS/ART/SUPPLIES	4001700126	136.06	136.06
100847	SKYWARD ACCOUNTING DEPT.	11/22/2016	0000180819	TECH/SYSTEM SUPPORT	0	2,763.75	2,763.75
100848	KATIE L. SIOSAREK	11/22/2016	10/27/2016	WECA CONF/REIMBURSEMENT /OCT	0	156.68	156.68
100849	ANDREW D. SMOLENSKI	11/22/2016	10/14/2016	TRANS/TRAVEL	0	4.63	4.63
100850	SOUTHPAW ENTERPRISES, INC.	11/22/2016	0397001-EN	JGALLOWAY/OT SUPPLIES FOR STUDENT	6001700073	216.60	216.60
100851	KATHERYN SPARGO	11/22/2016	10/28/2016	HS/VOCAL MUSIC/PAYMENT FOR SERVICES	4001700125	150.00	150.00
100852	SSM HEALTHCARE OF WI	11/22/2016	42466550	EMPLOYER PHYSICALS/DRUG SCREENING	0	1,270.00	1,270.00
100853	STANDARD INSURANCE COMPANY	11/22/2016	20161118ADLIF 20161118ADSTD 20161118AFLCD	LIFE INSURANCE STD INSURANCE LTD INSURANCE	0 0 0	3,612.15 868.60 2,491.29	6,972.04
100854	NANCY M. STANFORD	11/22/2016	11/15/2016	TRAVEL REIMBURSEMENT/OCT	0	7.56	7.56
100855	STEFFES TRUE VALUE	11/22/2016	A65004 A65222 A65226 A65289 A65413 A65500 A65637 A65673 A65674 A65819 A66616 B7422	SR/MAINT/SUPPLIES SR/MAINT/SUPPLIES SR/MAINT/SUPPLIES NC/MAINT/SUPPLIES HS/MAINT/SUPPLIES LD/CO/MAINT/SUPPLIES ES HS/SUPPLIES MAINT/SUPPLIES MAINT/SUPPLIES FOR ATHLETIC FIELD HS/MAINT/BOARD DISPLAYS CO/DISPLAY GLASS HS/MAINT/SUPPLIES	0 0 0 0 0 0 0 0 0 0 0 0	7.98 37.98 19.47 7.58 4.99 19.96 5.79 5.79 28.95 11.98 16.49 15.94	182.90
100856	STRANG, PATTERSON, RENNING,	11/22/2016	102390	LEGAL SERVICES	0	3,179.00	3,179.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100857	MARLA A SUMMERS	11/22/2016	11/15/2016	TRAVEL REIMBURSEMENT/OCT	0	166.32	166.32
100858	TARTAN SUPPLY	11/22/2016	360266-1	MAINT/SUPPLIES	0	118.40	5,825.66
			360703	MAINT/SUPPLIES	0	5,121.66	
			361063	MAINT/SUPPLIES	0	570.00	
			361063-1	MAINT/SUPPLIES	0	15.00	
100859	TEAMVIEWER GMBH	11/22/2016	1530491677	REMOTE SUPPORT APPLICATION	9001700078	1,279.00	1,279.00
100860	THEMES & VARIATIONS	11/22/2016	78288	LD/MUSIC SUPPLY	1021700031	562.00	1,636.00
			78289	NCE/MUSIC SUPPLY	1021700031	562.00	
			78290	SHE/MUSIC SUPPLY	1021700031	562.00	
100861	TOTAL WATER OF BARABOO, LLC	11/22/2016	913650	CO/WATER & DISPENSER/SEPT & OCT	0	128.34	128.34
100862	TOWN OF DELL PRAIRIE	11/22/2016	2016	PROPERTY TAX CHARGE BACK	0	534.00	534.00
100863	TRUCK EQUIPMENT INC.	11/22/2016	714978-00	TRANS/REPAIR	0	1,620.69	1,620.69
100864	TRUE VALUE SUPERSTORE	11/22/2016	C787346	MAINT/EQUIP RENTAL	0	121.00	121.00
100865	TRUGREEN CHEMLAWN	11/22/2016	57133977	ES/LAWN SERVICE	0	995.00	995.00
100867	TURNER WATERCARE	11/22/2016	150920	ES/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	32.50	109.00
			150921	ES/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	8.00	
			151119	ES/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	14.00	
			151120	ES/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	14.00	
			151572	ES/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	27.50	
			151573	ES/OFFICE OF PRINCIPAL/SUPPLIES & EQUIP RENTAL	4001700073	13.00	
100868	UNEMPLOYMENT INSURANCE	11/22/2016	000008017561	UNEMPLOYMENT INS	0	293.25	645.09

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			696429-000-4	UNEMPLOYMENT	0	351.84	
100869	U.S. BANK	11/22/2016	AL1FDF01A01B	ES/CARL PERKINS/EMPLOYEE DUES & FEES	4001700124	84.00	84.00
100870	U.S. CELLULAR	11/22/2016	212670452	DISTRICT CELL PHONES/OCT	0	247.00	714.56
			315010044	DISTRICT CELL PHONES/OCT	0	467.56	
100871	U. S. POSTAL SERVICE	11/22/2016	11/2016	PO BOX	1021700001	114.00	329.00
			119	CO/POSTAL FEE	0	215.00	
100872	VERHALEN, INC.	11/22/2016	SERV00012725	NEW WINDOWS, REPAIR	9001700067	98.36	926.00
			serv00012726	NEW WINDOWS, REPAIR	9001700067	259.26	
			SERV00012727	NEW WINDOWS, REPAIR	9001700067	568.38	
100873	VOICE THREAD	11/22/2016	106498	MS INST. COMPUTER SOFTWARE	3001700077	50.00	50.00
100874	ATTORNEY VYTAS P. SALNA	11/22/2016	16SC000710	REEDSBURG AREA MEDICAL CENTER-E ROSHOLT	0	389.52	389.52
100875	WADDELL & REED, INC.	11/22/2016	20161104ADUNT	TSA	0	100.00	200.00
			20161118ADUNI	TSA	0	100.00	
100876	WALMART COMMUNITY/RECS LLC	11/22/2016	000453	HS/SCIENCE/SUPPLIE S	10062	65.64	342.56
			001047	HS/SUPPLIES	10078	13.08	
			009561	C&I/FOOD	9567	31.85	
			021539	SPECIAL ED/SUPPLIES	9883	85.51	
			024248	SPECIAL ED/SUPPLIES	9884	146.48	
100877	WARD BRODT	11/22/2016	1285701	MS INSTRUMENTAL REPAIR	3001700028	130.66	1,076.64
			1285704	MS INSTRUMENTAL REPAIR	3001700028	104.00	
			1285705	MS INSTRUMENTAL REPAIR	3001700028	120.00	
			1285788	MS INSTRUMENTAL REPAIR	3001700028	49.38	
			1287016	HS, MS, NC & LD NON-CAPITAL	3001700084	281.70	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				EQUIPMENT			
			1287502	MS INSTRUMENTAL REPAIR	3001700028	71.30	
			1289695	MS INSTRUMENTAL MUSIC SUPPLIES	3001700056	119.85	
			1290191	MS INSTRUMENTAL MUSIC SUPPLIES	3001700056	199.75	
100878	TAMMIE J WARZECHA	11/22/2016	10/16/2016	TRAVEL REIMBURSEMENT/SEPT	0	96.44	96.44
100879	WASSO	11/22/2016	2444	CONFERENCE/SCOTT WALSH	0	220.00	220.00
100881	WISC DELLS WATER & LIGHT	11/22/2016	1-01665-00	ELECTRIC, WATER & SEWER/9/9-10/09/16	0	222.28	18,543.76
			4-31770-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	63.05	
			4-31938-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	6,757.71	
			4-31939-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	40.67	
			4-31940-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	1,941.79	
			4-31941-00	ELECTRIC, WATER & SEWER/9/18-10/18/2016	0	22.95	
			4-31942-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	6,600.06	
			4-31944-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	162.17	
			4-31946-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	587.41	
			4-31947-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	53.17	
			4-31948-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	18.72	
			4-31949-00	ELECTRIC, WATER & SEWER/9/18-10/18/16	0	53.78	
100882	WFA INSURANCE TRUST	11/22/2016	DECEMBER 2016	HEALTH INSURANCE	0	248,003.58	248,003.58

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100883	WISCONSIN DEPT OF JUSTICE	11/22/2016	61858	BACKGROUND CHECKS	0	629.00	629.00
100884	WILS/WISCONSIN LIBRARY SERVICE	11/22/2016	48106	HS/PMC/DISTRICT DUES & FEES	2221700007	199.00	199.00
100885	WISCONSIN PEST CONTROL, INC.	11/22/2016	26109	NC/MONTHLY SERVICE	0	20.00	115.00
			26111	LD/MONTHLY SERVICE	0	15.00	
			26112	SH/MONTHLY SERVICE	0	25.00	
			26113	HS/MONTHLY SERVICE	0	35.00	
			26424	CO/MONTHLY SERVICE	0	20.00	
100886	WISCONSIN LIFT TRUCK	11/22/2016	111604050	FORKLIFT	9001700075	9,260.00	9,260.00
100887	WISCONSIN SKYWARD USER GROUPE	11/22/2016	1872238-96088891	CONFERENCE REGISTRATION	9001700070	195.00	195.00
100888	WI SUPPORT COLLECTIONS TRUST	11/22/2016	20161118ADGAR	TROY A NELSON	0	558.00	558.00
100889	WSCA	11/22/2016	5145	TSTELTER/MEMBERSHIP RENEWAL/WSCA	6001700096	70.00	70.00
100891	ZINKE'S VILLAGE MARKET	11/22/2016	C100010099	SH/OFFICE OF PRINCIPLE	9175	69.82	692.23
			100010016	SH/OFFICE OF THE PRINCIPLE/FOOD	9173	52.17	
			100010056	FS/LUNCH	10082	6.50	
			100010078	FACS/FOOD	10077	69.41	
			100010085	FACS/FOOD	10076	174.00	
			100010094	FS/ALACARTE	10080	13.36	
			100010099	HS/FACS/FOOD	10087	77.71	
			100010102	HS/SCIENCE/SUPPLIES	10085	14.65	
			100010145	FACS/FOOD	10083	27.72	
			100010162	FS/ALA CARTE	10086	6.48	
			100070014	FS/LUNCH	10084	0.93	
			100070026	FACS/FOOD	10079	135.41	
			100070027	HS/SCIENCE	10088	38.13	
			100070028	MEDICATION SUPPLIES/BMALEY	9688	5.94	

102 Void Checks: For a Total of 398,151.35

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100893	TARA A IMHOFF	11/22/2016	10/18/2016	TRAVEL	0	65.34	582.69
				REIMBURSEMENT/SEPT			
			10/31/2016	WSMA	0	457.95	
				CONF/REIMBURSEMENT			
				/OCT			
			11/1/2016	TRAVEL	0	59.40	
				REIMBURSEMENT/OCT			
100894	ISCORP/INTEGRATED SYSTEMS CORP	11/22/2016	0681832	SIS/HOSTING FEE	0	400.00	895.00
			0681908	FINANCE/ER	0	495.00	
				HOSTING FEE			
100895	JANEILLE PUBLICATIONS	11/22/2016	97997	IMARSTON/SUPPLIES	6001700097	84.70	84.70
				FOR ROOM			
100896	JIMMY JOHN'S #1547	11/22/2016	11/1/2016	HS/OFFICE OF	10081	53.11	289.84
				PRINCIPAL			
			11/10/2016	C&I/FOOD	9568	179.98	
			11/14/2016	C&I/BYOC-CURR DEV	9566	56.75	
				FOOD			
100897	JOSTENS INC.	11/22/2016	19191052	HS/GRADUATION	4001700128	814.83	814.83
				SUPPLIES			
				5	Void	Check(s) For a Total of	2,667.06