

# **REGULAR SCHOOL BOARD MEETING**

**SEPTEMBER 26, 2016**

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**SCHOOL DISTRICT OF WISCONSIN DELLS**

**REGULAR BOARD MEETING**

**MONDAY, SEPTEMBER 26, 2016**

**7:00 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

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"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) A Moment of Silence in Remembrance of Roxanne Bartz
- C) Roll Call (Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Joe Van Dinter, and Jesse Weaver)
- D) Approval of Agenda
- E) 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; to discuss and take action, if appropriate, concerning: 1, Consideration of employment for vacant bookkeeper position, 2) consideration of vacant teaching position for a 1-year contract 3) consideration of extra-curricular staff contracts 4) and consideration of architectural phase-2 agreement.
- F) Reconvene Into Open Session
- G) Act on Closed Session Items if Applicable
- H) Public Comment/General Subject Matter Discussion

- I) Education Reports
  - 1. Administrator Reports
  - 2. District Administrator Report
- J) Old Business
  - 1. Consideration of a community wide survey.
  - 2. Consideration of Donation from the Happy Kids Network and Request of District Partnership on a Social Equity Project.
- K) New Business
  - 1. Consideration of the Development of Key Performance Objectives as they relate to the SDWD Strategic Plan.
  - 2. Consideration of Operational Expectations OE-5 Learning Environment/Treatment of Students.
  - 3. Consideration 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 District Administrator Relationship, 2411 School Counseling, 2416.01 Parental/Police Access to Instructional 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 Drug Free Workplace, 3210 Staff Ethics, 4122.01 Drug Free Workplace, 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 Fund-Raising, 8120 Volunteers, 8330 Student Records, 8685 Transportation Not Provided By the District.
  - 4. Consideration of Rescinding Policy 2460.02 Least Restrictive Environment Position Statement.
- J) Consent Agenda
  - 1. ***Accept Minutes for the June 27, 2016 Regular Meeting and the July 11, 2016 Special Meeting***
  - 2. Consideration of 2016-17 field trip requests.
  - 3. Approval of Extra-curricular Staff Contracts
  - 4. Resignations
  - 5. Required Approvals
    - a. Treasurer's Report and Disbursements for the Month of September 2016
- K) Future Meetings:
- L) Adjournment

Posted: September 22, 2016

## BOARD INFORMER

9-26-2016

# 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 for School Board 9/26/2016

1. Renewed Interest in Student Council
2. WD Pride buttons
3. Homecoming, including
  - Plans for Spirit Week
  - Spirit Couch
  - Return of the Bonfire
  - Dress Exchange
4. Plans for October, including
  - Caps for a Cause
5. Questions from the Board

# Homecoming At A Glance

## Homecoming Theme: Musical Genres

### Monday, September 26 to Saturday, October 1

<u>Class</u>	<u>Genre</u>	<u>Class Color</u>
Seniors	Classic Rock	Columbia Blue
Juniors	Oldies	Red
Sophomores	Country	Orange
Freshmen	Pop	Green
8 <sup>th</sup> Grade	Jazz	Purple
Faculty	Rap/Hip-Hop	Black

#### MONDAY, SEPTEMBER 26

**Dress-up:** Mismatch Day

**Class Schedule:** All-school Lunch/ASP

**Activities:**

Penny Wars from Key Club

Volleyball Game: Fresh vs. Soph

**Games:**

JV Football vs. Adams-Friendship

#### TUESDAY, SEPTEMBER 27

**Dress-Up:** Class T-shirt Day

**Class Schedule:** All-school Lunch/ASP

**Activities:**

Penny Wars from Key Club

Volleyball Game: Juniors vs. Seniors

**Games:** -- (All Games Away)

JV Volleyball vs. Westfield

Volleyball vs. Westfield

Soccer vs. Wisconsin Heights

#### WEDNESDAY, SEPTEMBER 28

**Dress-Up:** Musical Genre Day

**Class Schedule:** All-school Lunch/ASP

**Activities:**

Penny Wars from Key Club

Volleyball Game: Student Championship

**Games:**

Girls' Golf at WIAA Regional

**THANK YOU FOR ALL YOUR  
PATIENCE AND HELP THIS  
HOMECOMING SEASON; IT IS  
TRULY APPRECIATED!**

#### THURSDAY, SEPTEMBER 29

**Dress-Up:** Jersey Day

**Class Schedule:** Normal

**Activities:**

Penny Wars from Key Club

Homecoming Bonfire

**Bonfire Schedule:**

3:45 to 5: Games

Bag Toss Tournament

Three-Legged Races

Face Painting

5 to 6: Food

6 to 8: Bonfire

Band Leads Us Out & Plays

Fall Coaches Introduce Teams

Cheer Squad Leads Cheers

Spirit Couch

Announcement of Court

Name the King and Queen

Bonfire Ends at 8

#### FRIDAY, SEPTEMBER 30

**Dress-Up:** Spirit Day

**Class Schedule:** Early Release at 1 p.m.

**Activities:**

Penny Wars from Key Club

Pep Rally

Band Plays

Volleyball – Students vs. Teachers

Coaches Introduce Teams

Class/Faculty Dance Performance

Introduce King/Queen

Winning Class Announced

Outside for Parade

School Dismisses at 3:30

**Games:**

Football vs. Mauston

#### SATURDAY, OCTOBER 1

Homecoming Dance

Doors open at 6:45

Grand March at 7:15

Dance ends at 10

To: SDWD Board of Education  
From: Hugh Gaston, Principal, Wisconsin Dells High School  
Re: WDHS Administrative Report – September  
Date: September 21, 2016

## 1. Opening Thoughts

The first major activity/event of the year for WDHS is Homecoming next week. As I noted to staff in the Weekly E-Bulletin this past Sunday, my only role as a member of the Spring Hill staff was to make sure we had all of the 4K-7 students out on the curb to watch the Homecoming Parade and that was it. My, how things have changed. However, the reality is that the Student Council members have really been a driving force behind the development of this year's activities. Helming student council for the first time as an advisor is Mr. Brehm, and his energy, efforts, communication, and organization have been nothing short of Herculean. He has been great and all of us at WDHS should be thankful for his work. I have included the Informational Packet for next week as part of this report.

Another person I want to acknowledge is Filiberto Sandoval, one of our custodians. I watched with amazement throughout July and August as he hand-painted the halls of WDHS, including all of the lines, with only a steady hand and not a single piece of tape. The results were astounding.

## 2. Other Thoughts

The start of the year has gone well as far as I can tell. I continue to be indebted to so many people and thank them for their patience and understanding as I acclimate to the new surroundings and way of life. It certainly is strange not being one of the taller people in the building anymore. On a somber note, the passing of Roxanne has been tough on many of us, but mutual support has been plentiful. Just today I gave Raven Bartz her mother's final school pictures along with a couple of items I wrote in remembrance of her mother, one being the announcement I made the Monday after her passing and my recollection of Roxanne that I shared with staff in the weekly bulletin. I am also working with the funeral home to help coordinate the arrangements for the celebration of her life this Saturday.

I also want to mention that Harold Park was without question one of the most unique teachers I had at WDHS and certainly one of my favorites. They don't make many like that. Mrs. Gavinski and I will forever marvel at his prowess with the crossword puzzle, to say the least. ☺

## Updated Homecoming Informational Packet

The purpose of this packet is to list rules and expectations for students, and replaces any other that has been previously sent. It is designed to supplement the "Homecoming At A Glance" (the green sheet) with additional information on activities.

**A Note on Grade 8:** We hope that 8<sup>th</sup>-graders will feel free to take part in most of the Homecoming activities. Points will be awarded for their dress-up days, and we welcome their attendance at the volleyball games, the bonfire, and the Pep Rally. 8<sup>th</sup> grade can win the Homecoming festivities. However, the building of floats and the Homecoming Dance itself are still Grades 9-12 activities.

**Dance Tickets:** Tickets for the Homecoming Dance will be for sale during both lunches during the week of Homecoming, Monday through Thursday. Cost is \$5 per person. (Grades 10-12 sell during 5<sup>th</sup> period; Grade 9 sells during 6<sup>th</sup>.)

**Dance Requirements:** Homecoming is a semi-formal to formal dance. It will be held on October 1 from 6:45-10 p.m. in the high school gym. Any student that attends the dance will be **required** to stay until at least 8:30, unless they have written permission from a parent. Permission forms will be available from the office, and must be turned in to Mrs. Hoch by no later than 3:40 p.m. on Thursday, September 29. Without a permission form, it is assumed that everyone at the dance will stay until its conclusion at 10 p.m.

**Guest Sign-Up:** Forms are available in the office. If you wish to bring a guest who does not attend WDHS to the dance, forms must be completed and returned to the office by no later than Friday, September 23. WDHS policy says that all guests must be either:

1. Currently attending and in good standing with another high school
2. Alumni from WDHS that graduated in May 2016

The sooner you turn your forms in, the better. Please make every effort to turn them in as soon as possible. Your guests will be asked to pay \$5 for a ticket, the same as a student in current standing at WDHS.

**Sunday, September 25**  
**Activity: Gym Banners**  
**Time: 2:30 – 6 p.m.**

<b>SENIORS</b>	<b>JUNIORS</b>
<b>FRESHMEN</b>	<b>SOPHOMORES</b>

<b>Window Dimensions:</b>	Seniors – 183", 183", 91.5" Juniors – 91.5", 183", 136" Sophomores – 91.5", 183", 136" Freshmen – 183", 183", 91.5"	<b>All Windows are 56" high</b>
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1. Students in your grade should make the designs.
2. Your advisor must approve the designs.
3. Each class has 2.5 windows to decorate. You will make banners reflecting the theme (Musical Genres) and supporting a Dells Activity or sport. Obviously, all window content must be school appropriate.
4. Student Council will provide paper for your signs.
5. You are limited to windows only. No walls, ceilings, or bleachers may be used or covered.
6. If you are using electricity, you must provide your own extensions cords to a power source.
7. Assign someone from your class to make sure each banner is properly attached each morning. If you see it falling, secure it once again.
8. Gym window banners must be finished and hung, and the gymnasium cleaned, by 5:45 p.m. on that Sunday.
9. The windows will be judged Monday morning.



**Monday, September 26**  
**Activity: Penny Wars, sponsored by Key Club**  
**Co-Ed Volleyball: Freshmen vs. Sophomores**  
**School Spirit Dress-Up Day: Mismatch Day**

Home: JV Football vs. Adams-Friendship

**Co-Ed Volleyball Competition:**

Monday's volleyball game will happen during ASP/All-School Lunch; it will feature the Freshmen team taking on the Sophomore team. All students that are not involved with playing volleyball or coaching volleyball **MUST** be in the bleachers and stay off of the playing floor.

**Volleyball Rules**

1. Three volleyball games will be played:
  - a. Freshmen vs. Sophomores (Monday)
  - b. Juniors vs. Seniors (Tuesday)
  - c. Winner of game A vs. Winner of Game B (Wednesday)
2. The team shall consist of three men and three women who shall be placed in alternate positions on the court. A team may play with a minimum of four players and at least two must be women. There may never be more men than women on the court at a given time.  
**Any student who either is in or has been in a fall sport may NOT compete.**
3. When more than one player on the team plays a ball, at least one of those plays must be made by a woman (if two hits to return, can be either male-female, or two females, but **not** two males). Three women can hit the ball and it is legal.
4. There will be 5 minutes for teams to warm up before games.
5. Substitutions can be made prior to any serve.
6. Serving team must rotate clockwise prior to new player's service.
7. One timeout (30 seconds) per game. Time-out must be called prior to any serve.
8. No more than two coaches per team.
9. Each contest will last for three games. Each game will be played to 15 points. A team must win by 2 points.
1. All other high school federation volleyball rules will be enforced.



**Tuesday, September 27**  
**Activity: Penny Wars, sponsored by Key Club**  
**Co-Ed Volleyball: Juniors vs. Seniors**  
**School Spirit Dress-Up Day: Jersey Day**

Home: None

Away: JV Volleyball vs. Westfield, Volleyball vs. Westfield, Soccer vs. Wisconsin Heights

**Co-Ed Volleyball Competition:**

Tuesday's volleyball game will happen during ASP/All-School Lunch; it will feature the Junior team taking on the Senior team. All students that are not involved with playing volleyball or coaching volleyball MUST be in the bleachers and stay off of the playing floor. Volleyball rules shall be the same as those listed for Monday.

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**Wednesday, September 28**  
**Activity: Penny Wars, sponsored by Key Club**  
**Co-Ed Volleyball: Student Class Championship**  
**School Spirit Dress-Up Day: Musical Genre Day**

Home: None

Away: Girls' Golf at WIAA Regional

**Co-Ed Volleyball Competition:**

Wednesday's game will determine the student class volleyball champions, who will take on the faculty volleyball team at Friday's Pep Rally. Wednesday's volleyball game will happen during ASP/All-School Lunch. All students that are not involved with playing volleyball or coaching volleyball MUST be in the bleachers and stay off of the playing floor. Volleyball rules shall be the same as those listed for Monday.

**Thursday, September 29**  
**Activity: Penny Wars, sponsored by Key Club**  
**After-School Activity: Homecoming Bonfire**  
**School Spirit Dress-Up Day: Class Shirt Day**

Thursday will be a normal school day, with a normal lunch and ASP schedule. The Homecoming Event for this week will take place after school with the Bonfire.

**\*\*The Bonfire schedule is tentative and subject to change, but at the moment is as follows:**

**3:45 to 5:30** – Students are welcome to compete in yard games and events, such as:

Bag Toss Tournament	Three-Legged Races
Face Painting	Egg Toss
Tug-of-War	

**5:00 to 6:00** – Some kind of food

Student Council, with help from the school and the Athletic Fund, will provide some kind of nourishment for those in attendance. Student Council has voted and its first preference is pizza, but that may be adjusted due to cost and availability.

**6:00 to 8:00** – Bonfire

**6:00 to 6:25** -- Band leads us from the food area to the bonfire area, where the bonfire is lit. Band will play a few tunes, including the school song

**6:25 – 6:50** – Coach Mack introduces fall coaches or their representatives; coaches introduce seniors individually, and teams collectively, and speak for 2-3 minutes about the teams.

Teams represented should be:

- 
- Football
- Volleyball
- Soccer
- Cross Country
- Tennis
- Golf
- Cheer

**6:50 to 7:10** – Cheer squad will lead crowd in call-and-response cheers, so we know them for Friday's game

**7:10** – Introduction of the Spirit Coach and Announcement of Spirit Coach Winner for Homecoming Game

**7:15 to 7:30** – Introduction of the Homecoming Court

**7:30** – Announcement of Homecoming King and Queen

**7:35** – Turn on some radios and hang out

**8:00** – Bonfire ends and students begin to leave

**Note:** Activity busses that normally run at the end of athletic practices will be held until 8 p.m. the night of the bonfire, to allow more students to attend.

**Friday, September 30**  
**Activity: Penny Wars, sponsored by Key Club**  
**Pep Rally**  
**School Spirit Dress-Up Day: Spirit Day**

**Home:** Varsity Football vs. Mauston

**Notes:** Early release day. School will dismiss for the Pep Rally at 1 p.m. All class periods will meet on shortened schedule.

**Pep Rally (Times are Rough Approximations)**

1:00 – Band leads all classes into the gym. Class competition to sing the school fight song?

1:15 – Volleyball Championship of winning student class vs. Faculty team.

1:45 – Coaches or representatives introduce their teams (for those who missed the bonfire)

2:00 – Class and Faculty Dance/Performance. All classes will be judged by members of the Homecoming Court.

2:15 – Introduce the Homecoming King/Queen, who announce Performance winner.

2:30 – Outside for parade.

3:30 – Parade done and students on busses.

**Dance/Performance Rules**

- The dance will last a maximum of 90 seconds.
- Music selections must be burned on a CD and provided to your class advisor by no later than 3:40 p.m. on Wednesday, September 28.
- Lyrics and Choreography must be school appropriate.
- Dance must be shown to your class adviser any time before Friday's assembly.

**Float Rules**

- Students must design and build their class/club float.
- Float should have something about their club or class to identify it; including the Homecoming theme is encouraged.
- A maximum of five students from your class or club may ride on the float in the parade.
- Float must be pulled by a driver at least 18 years of age with experience pulling a trailer.

- All floats must be brought to the school and parked in their designated location by 7:00 a.m. on Friday, September 30. Floats will be judged at 7:30 a.m. If any work is done on the float on school grounds, your class/club president plus a chaperone must be present.
- All classes and clubs are encouraged to take part in float-building.

### **Parade**

At about 2:15 to 2:20 on Friday, September 30, students will be dismissed to floats on Iowa Street (facing Spring Hill) and Race Street (facing student parking lot).

Parade will begin at 2:30, or as soon as possible after that.

### **Route:**

- Spring Hill Middle and Elementary students
- Heading up Vine Street to Washington
- Washington to Church Street
- Church Street to Broadway
- Broadway to Superior Street
- Superior Street to Minnesota
- Minnesota to Race Street
- Back to school
- Parade must end by 3:20 to allow bus access

**Saturday, October 1**  
**Activity: Homecoming Dance**

**Dance Rules:**

- Set-up will begin after school on Friday, September 30 (at 3:30)
- Any further decoration will take place on Saturday, October 1, at 2 p.m.
- Doors open at 6:45 p.m.
- Grand March for seniors begins at 7:15. Seniors wishing to participate in Grand March must sign up in advance.
- All students must stay until at least 8:30 – students leaving before 10 must have signed permission from Mrs. Hoch – that permission form must be turned into the office by Thursday, September 29 at 3:40 p.m.
- Clean-up will happen right after the dance. Student Council members should plan on staying past 10 until the gym is presentable.

## ACTIVITIES DIRECTOR'S REPORT

September 26, 2016 School Board Meeting

### TRANSPORTATION UPADTE:

After speaking with school legal counsel, there is no clear silver bullet that is going to solve our after school transportation issues unless we are willing to transport all "off-district" after school activities.

According to our legal counsel we are not legally obligated or responsible when it comes to transportation to and from extra-curricular activities. Policy 8685 "Transportation Not Provided By The District" is a new policy and a new form numbered 8685 F2 will cover these situations. The policy has been revised to expand the original scope of Policy 8685 beyond Cooperative Athletics and clearly indicate that transportation to local facilities will not be provided by the District. The revised policy now states that the District does not provide transportation to co-curricular, athletic, and other extra-curricular activities and practices that take place within the District but away from District property and property adjacent to District property. However, transportation will be provided for those activities when events occur outside of the District. Form 8685 F2 is the corresponding parent acknowledgement and release that transportation will not be provided by the District and that the District is not assuming responsibility for students while traveling to facilities located within the District. With the information we have received from legal counsel and the revised policy and new form, how do we want to proceed as a district with this topic? I think there are 3 options that I have listed below:

1. We provide the policy (8685) and release form (8685 F2) to parents and inform them our stance and communicate clearly our new policy and ask that they sign the release form (8685 F2) and return it to us. Please keep in mind, whether parents sign this or they do not sign this, the debate could still come up of whether or not we are fully liable.
  - a. With the above being said, we need to have a plan in place for what we are going to do if a parent refuses to sign the form. Are we providing transportation for that student, is the student excluded from participating, or do we have another option?
  - b. Legal counsel did not think it was the best idea to offer an option of if they do not sign it "they must ride provided transportation" because of our lack of facilities, busses, and bus drivers. We could put ourselves in a position where we have too many students to transport and not enough room on a current bus route.
2. We provide transportation to all participants in co-curricular activities and disregard the new proposed policy and new release form. Again, legal counsel does not think this is the best idea because of our lack of facilities, busses, and bus drivers.
3. We do nothing and maintain the status quo as it pertains to transportation to co-curricular events at off site facilities.

## **WIAA AREA MEETING**

On Wednesday, September 14<sup>th</sup>, 2016 I attended the annual WIAA area meetings at Mauston High School. Below you can find a list of items that were discussed. Many items were discussed but no action or future plan is set as how the WIAA will proceed on the items below.

### **Items addressed at WIAA Area Meeting:**

\*\*As the representative from Wisconsin Dells High School in attendance at the WIAA Area meeting, a formal request was made for Wisconsin Dells High School and the SCC, to be given consideration for making the SCC conference an 8,9,10 team conference. In addition to the request for the current SCC conference to be expanded to 8,9, or 10 teams, I also made an additional request that if the current SCC conference could not be expanded to 8,9, or 10 teams then we formally request that Wisconsin Dells be placed elsewhere in order to accommodate making us a part of an 8,9,10 team conference.

### **WIAA to Survey Membership: School Perceptions will be used**

Each WIAA membership district will be given the opportunity to fill out the survey done by school perceptions. The survey will be sent separately to the district administrator, high school principal and athletic director.

The survey will focus on Competitive equity, Co-Op regulations/restrictions, and Seasonal placement of current sports being offered by the WIAA.

School perceptions is the company that was chosen as they have the capability to take each of the survey responses and break the response answers into a more focused area such as Rural vs. Urban, Private vs. Public school responses, etc.

### **Other Topics:**

\*Virtual School Student Eligibility – Becoming a topic/issue similar to homeschool topic that was dictated on a state level a few years ago.

- What other states do with virtual school student eligibility:
  - Must be a credited virtual school
  - Must be a credited virtual school in the state
  - Must have enrolled in the virtual school as a freshman, if they did not then they would be ineligible for 1 calendar year
  - Must enroll in 2 classes in the actual high school in the community in which they reside in, in order to gain athletic eligibility
  - Other states say no



## HOMEcoming ITEMS

The student council has done a tremendous job in being involved and more importantly our current student council members have done a fabulous job to ensure that this group has been student led thus far to kick off the 2016-17 school year. Under the new direction and leadership of Mr. Eric Brehm this group has organized homecoming and the promotion of student led school spirit thus far. Please see the below the items for the week of homecoming. The most notable items are as follows:

1. Return of the Bon Fire – Due to an overwhelming request by our student body the bon fire has returned. The organization and heavy lifting planning will be done by the student council with oversight from Mr. Brehm and high school administration.
2. 1995 State Softball Championship team to be recognized – The 1995 Wisconsin Dells State Championship team will be honored in between the 1<sup>st</sup> and 2<sup>nd</sup> quarter at the homecoming football game. Members include: Erin Rogers Musiedlak, Rebecca Quindt, Deb Barker Meister, Connie Wampler, Mary Barker, Amy Gavinski, Bridget Millard, Jamie Kurtz, Kathy Sellmeyer Zakarias, Leanne Sellmeyer Zakarias, Natalli Mattei, Ginny Gray-Yessa, Kristin Moser, Amy Heath, Michelle Skipchak, Coach Phil Wenzel, Coach Dale A. Gray, and Coach Dale F. Gray.
  - After the homecoming football game there will be a social gathering at Monk's downtown to honor this group.
3. Please see an attached detailed list of the week's events

## *SCHOOL BOARD REPORT*

For September 26, 2016

Lake Delton, Neenah Creek and Spring Hill Elementary Schools

Carol Coughlin and Julie Ennis, Elementary Principals

The 2016-2017 School Year is off to a great start! This report is intended to inform you of the changes the district is making as we move from the former SAGE (Student Guarantee in Education) program to the AGR (Achievement Gap Reduction) program.

Attached you will find the document from the Department of Public Instruction which best explains the transition from the SAGE to the AGR program. In addition, the new AGR program objectives are attached for Lake Delton. The program objectives are the same for each elementary school. The strategies and implementation of the objectives vary slightly from school to school depending on students' needs and available staff.

I can answer and questions you may have about the AGR program at the school board meeting.

## Kindergarten Reading Performance Objective(s)—Growth \*

Describe the baseline performance and expected growth the identified kindergarten students will make in reading.

Kindergarten students identified as not meeting two or more of the Fall 2016 PALS benchmarks will meet four or more of the Spring 2017 PALS benchmarks.

## Kindergarten Reading Performance Objective(s)—Formative and Summative Assessments \*

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Formative - Informal teacher observations will be conducted during the Literacy Block of instructional time when the students work with the teacher in small groups. Teachers record observations on checklists and running records. In addition, teachers work one-to-one with students once per week to record weekly progress.

Summative - Teachers record progress every nine weeks on student's report cards. Specific PALS data will be recorded after the First Semester for identified students. Formal, summative PALS testing will take place in the Spring of 2017.

## Kindergarten Reading Performance Objective(s)—AGR Strategies \*

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

Class size reduction - the teacher can plan instruction for both large groups and small groups. This school has implemented the "Daily 5" literacy model, in which students spend a designated amount of time in small group instruction with the teacher and work in small skills groups when the teacher is instructing a small group. These skill groups include; "Word Work", "Read to Self", "Read to Someone", and "Listen to Reading". In Kindergarten, writing instruction and practice is worked on daily using the Lucy Calkin's Units of Writing. Writing is often included in the literacy block or worked on with the teacher instructing and rotating through the classroom during "writing time".

Instructional coaching - This school receives assistance in coaching from the Title One teacher as well as the Reading Specialist. Professional Development is offered throughout the school year and in the summer. The district is evaluating the possibility of an instructional coaching position in the area of Reading to assist all Language Arts teachers in strategies for working with all students while implementing strategies that research indicates are effective in closing the achievement gap.

One-to-one tutoring - Due to smaller class sizes, the teacher is able to schedule time to work one-to-one with students that need additional differentiated instruction in order to meet reading benchmarks. This school has one building level Teaching Assistant that will work in each grade level, 5K through Grade 3, 30 minutes per day, three days a week. During this time, the teacher will be able to work one-on-one with selected students on specific skill deficits while the Teaching Assistant monitors the other students as they are working on "Daily Five" activities.



## First Grade Reading Performance Objective(s)—Growth \*

Describe the baseline performance and expected growth the identified first grade students will make in reading.

First Grade students that have been identified in the Fall as "Does Not Meet Expectations: Needs Intensive Intervention" or "Approaches Expectations: Needs Short-Term Intervention", on the Fountas and Pinnell Level System, will increase their Literacy Level to Level I, J, or K by May of 2017. The levels approach or meet the end-of Grade 1 expectations.

## First Grade Reading Performance Objective(s)—Formative and Summative Assessments \*

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Formative - Informal teacher observations will be conducted during the Literacy Block of instructional time when the students work with the teacher in small groups. Teachers record observations on vocabulary lists, checklists, and running records. In addition, teachers work one-to-one with students once per week to record weekly progress.

Summative - The Fountas and Pinnell Benchmark Assessment System systematically assesses student growth 3-4 times per year. Reading is assessed for accuracy and comprehension, and the student's levels are identified as Independent, Instructional, or Frustrational.

## First Grade Reading Performance Objective(s)—AGR Strategies \*

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

First Grade students that scored below the "Meets Expectations" (Level C) on the Fountas and Pinnell Leveling system, will be given additional small group instruction by either the classroom teacher (Level C), or the Title One teacher (Level B or A). This instruction will focus on specific skill deficits in either vocabulary, decoding or comprehension, or a combination of the three areas.

Additionally, skill specific instruction can be given a minimum of three times per week/30 minutes a day. The building Teaching Assistant will be working with and supervising other First Grade students as they complete the "Daily 5" rotations, so the teacher is able to work with the identified students as necessary on specific skill deficits. The Title One teacher can work with the students that qualify for assistance based on their performance area being Level A or B. Ideally, the targeted instruction occurs within the same time frame if the schedule allows.

## Second Grade Reading Performance Objective(s)—Growth \*

Describe the baseline performance and expected growth the identified second grade students will make in reading.

Second Grade students that have been identified in the Fall as performing below the "School Benchmark", will increase their literacy level by one category closer to the school benchmark, as measured by the STAR Reading Test in May of 2017.

## Second Grade Reading Performance Objective(s)—Formative and Summative Assessments \*

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Formative - Informal teacher observations will be conducted during the Literacy Block of instructional time when the students work with the teacher in small groups. Teachers record observations on vocabulary lists, checklists, and running records. In addition, teachers work one-to-one with students once per week to record weekly progress.

Summative - The STAR Reading test by Renaissance Learning is formally given three times a year - September, after the First Semester, and in May. The district identifies a ten-day window for testing across all three elementary schools. Test results include a grade level score, percentage, standard score, and a list of foundation skills that the student should be working on.

## Second Grade Reading Performance Objective(s)—AGR Strategies \*

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

Students that are in the category of "At Watch", (below 224 SS, below 50th percentile), will work with the classroom teacher in a small group, adding focus on the foundation skills listed in the "Instructional Planning Report" that are specific to the student. Students that are in the category of "Intervention", (below 126 SS, below the 25th percentile), will work in an additional small group setting with the Title One teacher, implementing the skills within the Leveled Literacy Intervention (LLI) Program. Students that are in the category of "Urgent Intervention", (below 87 SS, below the 10th percentile), will be given targeted instruction in the basic foundation skills, such as phonological awareness, phonics, and word recognition both by the Title One teacher and the classroom teacher.

## Third Grade Reading Performance Objective(s)—Growth \*

Describe the baseline performance and expected growth the identified third grade students will make in reading.

Third Grade students that have been identified in the Fall as performing below the "School Benchmark", will increase their literacy level by one category closer to the school benchmark, as measured by the STAR Reading Test in May of 2017.



## Third Grade Reading Performance Objective(s)—Formative and Summative Assessments \*

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

**Formative** - Informal teacher observations will be conducted during the Literacy Block of instructional time when the students work with the teacher in small groups. Teachers record observations on vocabulary lists, checklists, and running records. In addition, teachers work one-to-one with students once per week to record weekly progress.

**Summative** - The STAR Reading test by Renaissance Learning is formally given three times a year - September, after the First Semester, and in May. The district identifies a ten-day window for testing across all three elementary schools. Test results include a grade level score, percentage, standard score, and a list of foundation skills that the student should be working on.

## Third Grade Reading Performance Objective(s)—AGR Strategies\*

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

Students that are in the category of "At Watch", (below 500 SS, below 50th percentile), will work with the classroom teacher in a small group, adding focus on the foundation skills listed in the "Instructional Planning Report" that are specific to the student. Students that are in the category of "Intervention", (below 443 SS, below the 25th percentile), will work in an additional small group setting with the Title One teacher, implementing the skills within the Leveled Literacy Intervention (LLI) Program. Students that are in the category of "Urgent Intervention", (below 390 SS, below the 10th percentile), will be given targeted instruction in the basic foundation skills, such as phonological awareness, phonics, and word recognition both by the Title One teacher and the classroom teacher.

## Kindergarten Mathematics Performance Objective(s)—Growth \*

Describe the baseline performance and expected growth the identified kindergarten students will make in mathematics.

Kindergarten students enter the 5-year old program with varying math abilities. Some students have attended 4-year old Kindergarten, some have not. At age five, students are at many different stages of development. Basic expectations for 5K students at the end of the first quarter would be to orally count to 50, recognize numbers 1-20, be able to count quantities using 1-1 correspondence to 20, and to recognize the five basic shapes.

Students identified as not mastering three of the above five skills would receive small group instruction from the classroom teacher. At the end of the First Semester, students should be able to begin a mastery path towards the 22 Common Core Math Standards for Kindergarten.

## Kindergarten Mathematics Performance Objective(s)—Formative and Summative Assessments \*

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Formative - Informal teacher observations will be conducted both in the large group and the small group setting during instructional Math time. Teachers will record observations on checklists throughout the week so that each child's progress can be monitored.

Summative - The district does not have a standardized Math test for Kindergarten. Rather, progress monitoring towards report card standards, linked to the CCSS, takes place for all students. Summative assessment takes place every nine weeks.

## Kindergarten Mathematics Performance Objective(s)—AGR Strategies \*

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

Strategies to close the achievement gap include class size reduction so that the teacher can form small groups of students with like specific skills to master. The teacher can also provide more small group and/or one-to-one instructions if there are fewer students in the classroom.

This year is the first year for the School District of Wisconsin Dells to have a full-time Math coach to work at the elementary level. She will teach the teachers new strategies to use in the classroom with struggling learners, as well as observe classrooms and model new strategies that research indicate assist with closing the achievement gap in Math.

## First Grade Mathematics Performance Objective(s)—Growth \*

Describe the baseline performance and expected growth the identified first grade students will make in mathematics.

First Grade students that did not master at least 15 of the 22 Math standards for Kindergarten will be identified as in need of small group instruction for the First Quarter of the school year. Assessment after the First Quarter of the school year will allow the classroom teacher to re-group his/her students and monitor progress towards the 21 Common Core State Standards for First Grade. In May of 2017, First Grade students should achieve mastery of a minimum of 15 of the CCSS in Math.

## First Grade Mathematics Performance Objective(s)—Formative and Summative Assessments \*

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Formative - Informal teacher observations will be conducted both in the large group and the small group setting during instructional Math time. Teachers will record observations on checklists throughout the week so that each child's progress can be monitored.



Summative - The district does not have a standardized Math test for First Grade. Rather, progress monitoring towards report card standards, linked to the CCSS, takes place for all students. Summative assessment takes place every nine weeks.

### First Grade Mathematics Performance Objective(s)—AGR Strategies \*

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

Strategies to close the achievement gap include class size reduction so that the teacher can form small groups of students with like specific skills to master. The teacher can also provide more small group and/or one-to-one instructions if there are fewer students in the classroom.

This year is the first year for the School District of Wisconsin Dells to have a full-time Math coach to work at the elementary level. She will teach the teachers new strategies to use in the classroom with struggling learners, as well as observe classrooms and model new strategies that research indicate assist with closing the achievement gap in Math.

### Second Grade Mathematics Performance Objective(s)—Growth \*

Describe the baseline performance and expected growth the identified second grade students will make in mathematics.

Second Grade students that have been identified in the Fall as performing below the "School Benchmark", will increase their Math skill level by one category closer to the school benchmark, as measured by the STAR Math test in May or 2017.

### Second Grade Mathematics Performance Objective(s)—Formative and Summative Assessments \*

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Formative - Informal teacher observations will be conducted during the Math instructional time when the students work with teachers in small groups. Teachers will record observations on checklists and observation notes. Our district uses the Everyday Math Program, and in the Math Journals, there is a "Math Boxes" page which provides the teacher with informal data on how the student is progressing in six different Math areas.

Summative - The STAR Math test is given within the first ten days of the school year, at Semester, and then again at the end of the school year. In addition, the Everyday Math Program provides a "Unit Test" at the end of each unit.

## Second Grade Mathematics Performance Objective(s)—AGR Strategies \*

Describe how the implemented strategies to reduce the achievement gap (class size reduction, instructional coaching, or one-to-one tutoring) will aid in attaining the stated performance objectives.

Students that are in the category of "At Watch", (below 414 SS, below 50th percentile), will work with the classroom teacher in a small group, adding focus to the specific skills needed for each student, such as Numbers and Operations and/or Measurement and Data. Students that are in the category of "Intervention", (below 357 SS, below the 25th percentile), will work three times a week with the classroom teacher in a small targeted skills group. Students that are in the category of "Urgent Intervention", (below 297 SS, below the 10th percentile), will work daily with the classroom teacher or the building Teaching Assistant on specific skills that are deficient.

Again, this year the School District of Wisconsin Dells is excited to have a Math Instruction Coach to assist teachers in tailoring their instruction in order to close the achievement gap in mathematics.

## Third Grade Mathematics Performance Objective(s)—Growth \*

Describe the baseline performance and expected growth the identified third grade students will make in mathematics.

Third Grade students that have been identified in the Fall as performing below the "School Benchmark", will increase their Math skill level by one category closer to the school benchmark, as measured by the STAR Math test in May or 2017.

## Third Grade Mathematics Performance Objective(s)—Formative and Summative Assessments \*

Describe the formative and summative assessments used to evaluate the identified students' success in attaining the stated performance objectives.

Formative - Informal teacher observations will be conducted during the Math instructional time when the students work with teachers in small groups. Teachers will record observations on checklists and observation notes. Our district uses the Everyday Math Program, and in the Math Journals, there is a "Math Boxes" page which provides the teacher with informal data on how the student is progressing in six different Math areas.

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## Third Grade Mathematics Performance Objective(s)—AGR Strategies \*

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Again, this year the School District of Wisconsin Dells is excited to have a Math Instruction Coach to assist teachers in tailoring their instruction in order to close the achievement gap in mathematics.

**Director of Pupil Services  
School Board Report  
9/26/2016  
Dawn Sine**

**Special Education:**

- As of September 16th we have had 17 students with IEP's move into the District and 16 students with IEP's move out. Due to the needs of the students moving in we have added 3, 5.75 hr/day 5/week Special Education Teaching Assistants. We are currently still looking for applicants for the last position.
- As you are all aware we were identified as a district with disproportionality regard to the number of Hispanic students who are being identified with speech and language disabilities. I have been working with DPI and the Disproportionality Technical Assistance Network to develop our plan for ensuring equity for all students. This plan includes the work our administrative team completed through the SAIL process and the 100 plan centered around relationship development, as well as, work that is being done with the Hispanic Parent group, Title VII PAC, and professional development surrounding multi-cultural teaching and equity in education. DPI has informed me that they are pleased that as a district we are looking at the core of the issue not simply trying to reduce referrals for special education.
- On Thurs. September 22nd I will be taking (7) staff to the Equity and Social Justice institute sponsored by DPI.

**Pupil Services:**

- The Parent Advisory Committee (PAC) for the Title VII grant agreed to set aside a portion of the Title VII grant funds to support a Native American School Liaison. We are going to be able to support someone for approximately 16 hours a week with those grant dollars. I have posted this position.

Respectfully Submitted  
Dawn Sine  
Director of Pupil Services/Special Education

## Administrative Report

Monday, September 26, 2016

As most of you know the last month has been an interesting month for me on a personal and profession level as after having a routine surgery a few complications set me back for a couple of weeks. During this time of absence I want to commend our administrative team as well as administrative assistant Brenda Gurgel for pulling together, working in great harmony to ensure the start of a positive school year for our students and staff. I thank everyone for their efforts and dually note it is good to be back!

On Friday, September 16<sup>th</sup> we took a few moments to hold a pep rally at WDHS. The rally introduced and recognized new WDHS principal Mr. Hugh Gaston, introduced all teachers by department, as well as all students on an grades 8-12 basis that are out for a fall activity. As we have come to expect our band also performed with great spirit and overall the student body did a really nice job! I have challenged Mr. Gaston and Mr. Mack to conduct 4-6 more pep rallies this year to continue to recognize the efforts of our students that are involved in district sponsored activities.

Following the mid-day pep rally I had an opportunity to address and welcome back the professional staff for my welcome back address. I took a few moments to expand on the importance of staying focused on our strategic priorities, the need to create to develop positive teacher to student relationships and living our mission statement of **Connect, Inspire, Achieve, Everyone, Every day** throughout the upcoming school year. I also touched on a 5 slides that I had come across on twitter and challenged the staff to subscribe to twitter to get twitter sized chunks of professional development. Finally our assembly closed out with Mrs. Hoch providing some details regarding our new partnership with Andrea Gribble of [socialschool4edu.com](http://socialschool4edu.com).

Lastly, I wish to commend our WDHS Student Council for their high level of engagement with the upcoming homecoming week. It is so nice to see so many students engaged in the WDHS Student Council and I commend the student as well as their advisor Mr. Eric Brehm. #WeAreWD!

This concludes my monthly report.

Thank you-Terry

## Old Business:

Please see the attached draft-20 of the survey that was revised on Tuesday, September 20<sup>th</sup> at the special board meeting. Sue Peterson has provided us with a copy that includes a final deep review of layout, grammar, and word usage. Upon your agreement a motion to approve the survey would be made and hopefully passed to allow for the printing and distribution process to take place. I thank you all for your continued refinements that have been made to the survey.

Since our last meeting I have followed up with discussion with the Happy Kids Network (HKN) and shared the board's perspective on this matter. This group then requested that we meet again and we did so on Monday, September 20<sup>th</sup>. At this meeting the HKN team certainly understands the jeopardy in having tax dollars flow to a non-profit group and in being in agreement with the board they are offering the following as a solution to this issue. They would like to have the SDWD pay the invoice for the school supplies. In turn, the HKN would then provide a generous donation for each school supply kit that went to an elementary age student who did not qualify for free/reduced lunch. This would allow the HKN to do two things: First, with board agreement, it would allow the HKN to provide for other student opportunities as the winter months quickly approach. Whether that be providing a winter coat, hat, mittens, boots, etc. Secondly, it promotes the very positive experience of social equity for all elementary age students. This is a very big paradigm shift for all of us to consider as most of have some level of difficulty understanding just how poor some of our students are and for them to be on an equal plane as their peers from day-1 of school is truly amazing.

Listed below are a couple of belief statements contained within the district's newly revised strategic plan. Please note that one very important item of emphasis that we got from this ad-hoc committee was that poverty was the very biggest obstacle are district was faced with. Thus, the two belief statement reminders as they address the poverty issues our district and more specifically are faced with.

***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.***



Presently, Wisedash Public a DPI website shows that there are 505 students that qualify for free and reduced lunch as of 9-20-2016. This accounts for an estimated 54% of all elementary students. The district is in the process of finalizing the third Friday count and these numbers can be fully verified should the board decide to fund the portion of the students who qualify for free and reduced lunch during the 2016-17 school year. Thank you for your consideration of this revised request of the HKN.

**New Business:**

1. Please see the attached Key Performance Objectives (KPO's) that the building principals have assembled. As a reminder, these are linked to the strategic plan and focus on three of the four strategic objectives contained in the new strategic plan. They are student growth and achievement, district and community engagement, and professional growth and leadership. I will ask the principals to provide a concise narrative summary of the work that the district is looking to complete in these areas.
2. At the time of preparing the informer I am still collecting information and embedding it into OE-5 Learning Environment & Treatment of Students. This OE report will be disseminated to you on Monday night.
3. Please see the listed policies for your review and approval you have received a separate packet from Brenda several weeks ago with the exception of the attached policy #8685 Transportation Not Provided By The District and its accompanying form that would be used and is outlined in Mr. Mack's board report.
4. Finally, in your policy packet was the recommendation to rescind policy 2460.02 Least Restrict Environment.
5. DONATIONS IN EXCESS OF \$2500.00
  - a) Benches – "Buddy benches to increase the feeling of wellness during recess" valued at \$3270.00 LD/NC/SHE
6. DONATIONS FOR SEPTEMBER 2016
  - a) School supplies valued at \$100 from Marquette County Senior Citizens for NCES school supplies
  - b) Math materials valued at \$446 from DonorsChoose.org and the Herb Kohl Foundation for math family fun night supplies for the district
  - c) Math materials valued at \$25 from Brady Schmitz & Family for math family fun night supplies for the district
  - d) \$100 from the SDWD Support Staff for math family fun night supplies for the district



- e) 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
- f) Pizzas and pizza coupons valued at \$605 from Moosejaw Pizza Co. to the staff at LDES in appreciation and for dinner at Open House
- g) Gift card valued at \$250 from Marquette Adams Telephone for NCES school supplies

TOTAL FOR SEPTEMBER: \$5,196.00

PREVIOUS TOTAL FOR 2016-2017: \$0

NEW TOTAL FOR 2016-2017: \$5196.00

Thanks - Terry



Dear School District of Wisconsin Dells Community Members,

The School District of Wisconsin Dells has much to celebrate. For the first time in school history, the class of 2017 **exceeded the state average** score on the ACT college entrance exam, and for the third consecutive year, Lake Delton Elementary was named a *Wisconsin School of Recognition*. Additionally, the District was one of just 425 schools in Canada and the United States named to the 2015-16 College Board's National AP Honor Roll. It is these successes that fuel the "#WeAreWD" pride you feel throughout the community.

While we are proud of our past successes, we know there are many challenges ahead, including:

- Increasing school capacity due to current overcrowding and future growth of our student population
- Adjusting our schools' grade configurations to best meet students' educational needs
- Addressing aging infrastructure at Lake Delton Elementary and Wisconsin Dells High School
- Updating our classrooms
- Increasing student and staff security by better controlling visitor access
- Replacing outdated flooring and heating, ventilation and air conditioning (HVAC) systems

**The need to address these issues is not about "IF," but "WHEN" and "WHAT SHOULD WE ADDRESS FIRST?"**

Community listening sessions were held in January of 2016 to identify options to answer this question. Participants evaluated school capacity, enrollment projections and maintenance needs. They then identified potential solutions that are explored in this survey. **Ultimately, we are committed to finalizing a plan that reflects the priorities of the taxpayers and meets the needs of our students.** Therefore, the District needs your "voice" in this planning process. Please take this survey.

#### TAKE THE SURVEY IN ONE OF TWO EASY WAYS

##### Online:

- 1) Simply go to the survey website: [www.survey2000.com](http://www.survey2000.com)
- 2) Enter your Survey Access Number:
- 3) Take the survey!

##### By Paper:

If you do not have Internet access, please return the survey to any school office or mail to: School Perceptions, 317 East Washington, Slinger, WI 53086.

The survey code can be used only once. To obtain a second survey for another adult in your household, please call the District Office at (608) 254-7769 extension 6022.

[Please complete the survey by October 31, 2016.](#)

To collect this feedback, we are working with School Perceptions LLC, an independent firm with expertise in conducting community surveys. All survey data is returned to School Perceptions, and your feedback will be confidential.

Final survey results will be reported at a Board of Education meeting on Wednesday, November 9, and will also be available on the District website at [www.sdwd.k12.wi.us](http://www.sdwd.k12.wi.us).

Sincerely,

Kathy Anderson  
James McClyman

Jennifer Gavinski  
Robert McClyman

Jesse Weaver  
Joey Van Dinter

John Campbell

School District of Wisconsin Dells Board of Education



## Respondent Information *Please check your response*

What is your age? ☐ 18-25 ☐ 26-35 ☐ 36-45 ☐ 46-55 ☐ 56-64 ☐ 65+

Is your primary residence in the School District of Wisconsin Dells? ☐ Yes ☐ No

In which city/township do you reside?

☐ City of Wisconsin Dells ☐ Town of Newport ☐ Village of Lake Delton ☐ Town of Delton  
☐ Town of Dellona ☐ Town of Lyndon ☐ Town of Dell Prairie ☐ Town of Springville  
☐ Town of Jackson ☐ Town of New Haven ☐ Town of Douglas ☐ Other:

Are you an employee of the School District of Wisconsin Dells? ☐ Yes ☐ No

Do you have children attending the School District of Wisconsin Dells? ☐ Yes ☐ No

If you have school-aged children, what school(s) do they attend? (Select all that apply)

☐ Lake Delton Elementary ☐ Neenah Creek Elementary ☐ Spring Hill Elementary  
☐ Spring Hill Middle School ☐ Wisconsin Dells High School ☐ Homeschool  
☐ Public school outside of District ☐ Private/parochial school ☐ Online/virtual school  
☐ Other:

## Facility Background

A *Facilities Master Planning Review* was completed by Plunkett Raysich Architects (PRA) and Architectural Design Consultants Incorporated (ADCI) in November of 2015. The review evaluated the condition of each school, building capacity and adequacy of the educational spaces. To read the entire review visit [www.sdwd.k12.wi.us](http://www.sdwd.k12.wi.us).

The School Board has identified the following needs as they consider all long-range facility options:

### Safety/Security

The safety of our students and staff is our top priority. To help accomplish this goal, the District would like to create more secure entrances to better control visitor access.

### Insufficient School Capacity

Four of the District's five schools are at or beyond capacity. To address overcrowding at Lake Delton Elementary School, the District **pays to bus more than 150 students** to other elementary schools, resulting in lost instructional time for Neenah Creek students. Spring Hill Elementary/Middle School has also been over capacity for many years. Portable classrooms were added in 2012, and in 2013 the 8<sup>th</sup> grade was moved to the high school. However, **by the 2018-19 school year there will not be space in the high school for the 8<sup>th</sup> grade** due to the increased class sizes entering the high school.

### Aging Infrastructure

While our schools have been well maintained, many of the major mechanical systems (electrical and plumbing) have exceeded their useful life and are in need of replacement. In addition, the heating, ventilation and air conditioning (HVAC) systems at Lake Delton Elementary, Spring Hill Elementary/Middle School and Wisconsin Dells High School are in need of replacement due to their age, inefficiencies and ongoing costly maintenance requirements.

### Outdated Educational Spaces

Many classrooms and labs in our high school are outdated. As a result, they lack adequate infrastructure to support existing equipment and technologies needed for today's educational programming, including sufficient electrical capacity, student collaboration areas and flexible learning spaces.

If the public chooses to address these needs, the primary way to obtain funding is through a referendum.

What advice would you give the School Board?	<input type="checkbox"/> Consider pursuing a referendum to improve our schools <input type="checkbox"/> Do nothing at this time <input type="checkbox"/> Not sure/need more information
--	---

Comments/suggestions:

The School Board would like your input on each potential project:

### Lake Delton Elementary School

Portions of Lake Delton Elementary School (LDES) date back to 1925. The school has had multiple additions and renovations, with the most recent update occurring in 1989. Based on the facility audit, the following issues were identified:

- Enrollment in this attendance area is growing, and the school has been beyond capacity for over a decade.
- Currently, the District buses more than 150 PK-5<sup>th</sup> grade students from the Lake Delton Elementary attendance area to other elementary schools due to a lack of classroom space at LDES.
- The site is very small, approximately 3 acres, and there is no room for building expansion, additional parking or green space for student activities. Architectural standards for a 450-student capacity school call for a minimum 15-acre building site. This would allow for future expansion should there be continued growth in the Lake Delton Elementary attendance area.
- The school is located near the busy intersection of highways 12 and 23.
- The building lacks a secure entrance, is not in compliance with all Americans with Disabilities Act (ADA) requirements and portions of the structure contain asbestos.
- Sections of the plumbing, heating and electrical systems are from the original building and would require an extensive investment to update and/or replace.

Based on the building's condition and site size as well as current and future student enrollment projections in this attendance area, the facility study concluded that **renovating Lake Delton Elementary School is not cost effective.**

Voters would need to support a referendum to fund building a new school, which is estimated at \$18 million.

<b>What advice would you give the District regarding the Lake Delton Elementary building?</b>	<input type="checkbox"/> Close existing school/build a new Lake Delton Elementary to serve students in the Lake Delton attendance area <input type="checkbox"/> Close Lake Delton Elementary and move students to Spring Hill Elementary <input type="checkbox"/> Do nothing/maintain Lake Delton Elementary "as is" <input type="checkbox"/> Not sure
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Comments/suggestions:

### Neenah Creek Elementary School

The school was built in 1993. The recent facility audit found this school to be in good condition with no investment needed at this time.

Comments/suggestions:



## Spring Hill Elementary/Middle School

The Spring Hill Elementary/Middle School was built in 1991 to serve students in kindergarten through 8<sup>th</sup> grade with a classroom addition in 2010 and modular classrooms added in 2012. Three years ago, the building was beyond capacity, requiring the 8<sup>th</sup> grade to be moved into the high school. Building a new high school or Lake Delton Elementary School would allow 8<sup>th</sup> grade students to be removed from the high school setting.

Overall, the building is in good condition, but the heating, ventilation and air conditioning (HVAC) systems need updating and some flooring needs replacement. Additionally, the front entrance would be remodeled to better control visitor access. The total cost of renovations is estimated at \$2 million.

Would you support a plan that provides funding to add a secure main entrance, update the heating, ventilation and air conditioning (HVAC) and replace flooring at Spring Hill Elementary/Middle School?

- ☐ Yes  
☐ No  
☐ Undecided

Comments/suggestions:

## Wisconsin Dells High School

Wisconsin Dells High School was built in 1953. The school has had multiple additions/renovations in the past 63 years, with the latest occurring in 1997. The school's infrastructure and some core spaces do not meet current educational, safety, capacity and community needs. If the District elects to take no action, **by 2018-19 there will not be adequate space to accommodate the student population.**

The community has two options:

### OPTION 1: Build a new high school and repurpose the current high school:

- The cost to build a new high school is estimated at \$33 to \$36 million.
- The cost to renovate the high school into an intermediate/middle school is estimated at \$8 million.  
Total Cost: \$41 to \$44 million

### OPTION 2: Renovate the existing high school:

- The cost to renovate the existing high school is estimated at \$17.2 million.

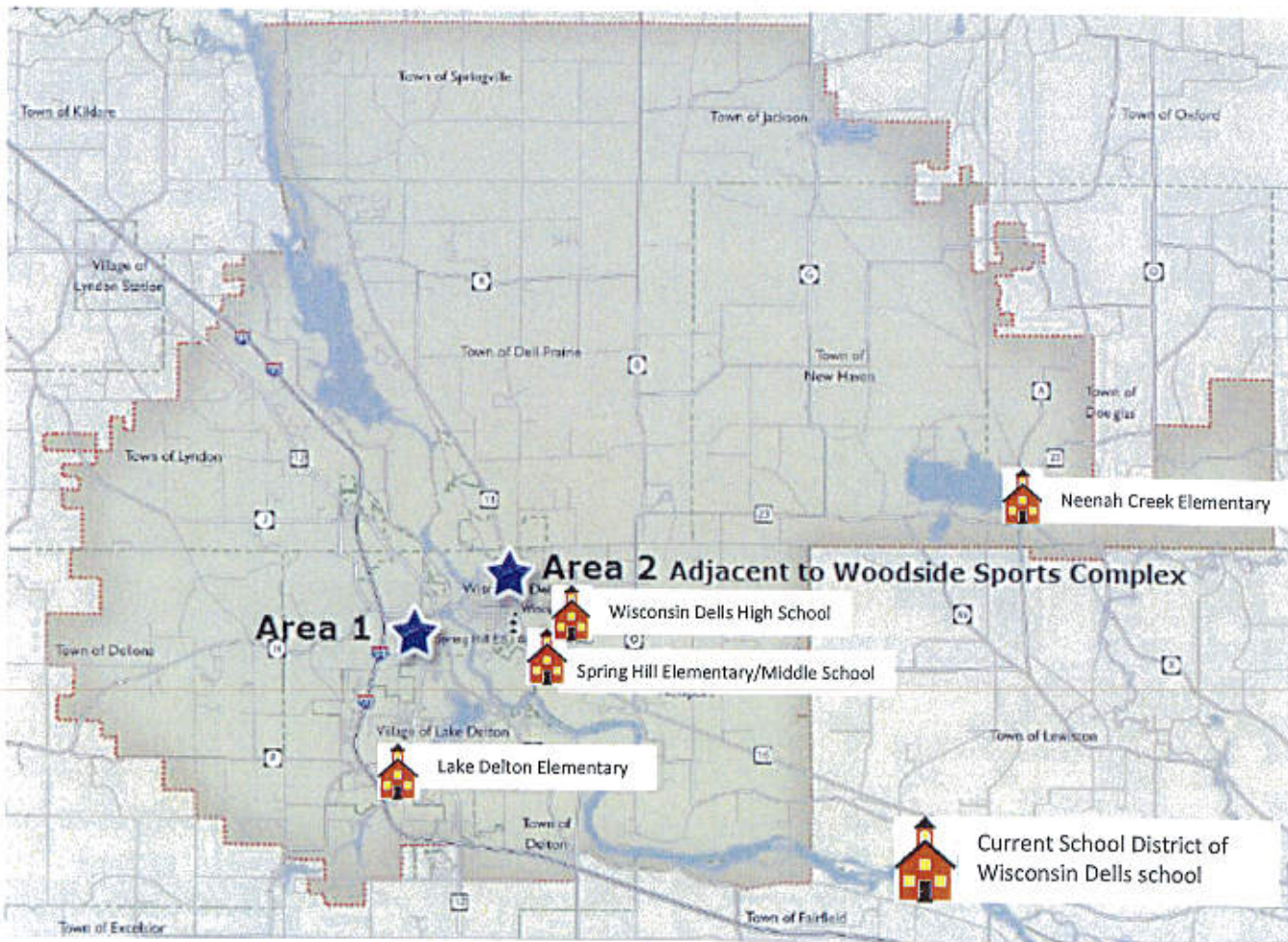
Which option should the District pursue?

- ☐ OPTION 1: Build a new high school and repurpose the current high school into an intermediate/middle school (5<sup>th</sup>–8<sup>th</sup> grade)  
☐ OPTION 2: Renovate the existing high school  
☐ Do nothing at this time  
☐ Not sure/need more information

Comments/suggestions:

## School Location

The School Board is looking for your input regarding where a new high school could be built.



If a new high school were built, please select **ALL** areas, based on the map above that you would support:

- ☐ Area 1: Close to exit 87 on Trout Road
- ☐ Area 2: District-owned 60 acres
- ☐ Another site within the District
- ☐ Undecided/need more information
- ☐ I do not support building a new high school

Comments/suggestions:



## High School Renovation Projects

If the community chooses to renovate the existing high school, what priority would you place on the following?

Please check your response in the appropriate box.

Improve school security by building a new Iowa Street entrance and main office, requiring visitors to check in before gaining building access. (est. cost: \$1.4 million)	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	<input type="checkbox"/> Not sure
Renovate/expand cafeteria and kitchen to reduce long lunch lines, congestion and provide adequate prep kitchen space and food storage. (est. cost: \$1.4 million)	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	<input type="checkbox"/> Not sure
Increase the size and acoustics of the music (band & choir) classrooms and address the Americans with Disability Act (ADA) of 1990 compliance issues. (est. cost: \$3.6 million)	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	<input type="checkbox"/> Not sure
Expand/improve technical education/STEM/agriculture labs to incorporate the latest technology/equipment to provide hands-on learning opportunities. (est. cost: \$1 million)	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	<input type="checkbox"/> Not sure
Add an auxiliary gym, locker rooms and multi-purpose room to meet the needs of the physical education program, increase capacity for onsite practice and youth recreation/community use and address ADA compliance issues. (est. cost: \$8.3 million)	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	<input type="checkbox"/> Not sure
Update a portion of the heating, ventilation and air conditioning system that has exceeded its service life and lacks efficiency. (est. cost: \$1.5 million)	<input type="checkbox"/> High	<input type="checkbox"/> Medium	<input type="checkbox"/> Low	<input type="checkbox"/> Not sure

### Facility Options

We are at a crossroads and need to make a decision on how best to invest in our schools. **Two primary pathways have been identified below.** Each pathway could be implemented in phases over time, thus reducing the overall initial cost. However, construction costs will most likely increase over time, and today's interest rates are at historic lows.

#### Pathway 1

Build a new Lake Delton Elementary that would serve the Lake Delton attendance area, allowing more than 150 students to return to their home attendance school. This would free up space at Spring Hill Elementary/Middle School, allowing the 8<sup>th</sup> graders to return to the middle school, and address capacity concerns at the high school. This option would also include infrastructure upgrades, safety and security improvements and classroom updates at Spring Hill Elementary/Middle School and Wisconsin Dells High School.

Build a new Lake Delton Elementary School	\$18 million
Update Spring Hill Elementary/Middle School	\$2 million
Update Wisconsin Dells High School	\$17.2 million
<b>Total Cost:</b>	<b>\$37.2 million</b>

#### Pathway 2

Build a new Wisconsin Dells High School and convert the existing high school into a 5<sup>th</sup>–8<sup>th</sup> grade intermediate/middle school. This option would also include infrastructure upgrades and safety and security improvements at Spring Hill Elementary/Middle School. This pathway does not provide funding to update Lake Delton Elementary.

Build a new Wisconsin Dells High School	\$33-36 million
Convert the existing high school into intermediate/middle school	\$8 million
Update Spring Hill Elementary/Middle School	\$2 million
<b>Total Cost:</b>	<b>\$43-46 million</b>

In general, which pathway would you support?

- ☐ Pathway 1  
☐ Pathway 2  
☐ I would support either pathway  
☐ I would not support either pathway  
☐ I am not sure/need more information

Comments/suggestions:



## Financial Planning

We realize that given the total investment of either pathway, it may not be realistic to complete the projects at one time. Therefore, we may have to complete the projects in phases, based on the priorities of the community and their willingness to financially support the projects.

The following table shows the tax increase for various referendum amounts that could support the projects described throughout the survey.

PROPERTY TAX IMPACT					
Referendum amount	\$25 million	\$30 million	\$35 million	\$40 million	\$45 million
Tax impact per \$100,000 of property value	Tax increase of \$72 per year	Tax increase of \$88 per year	Tax increase of \$104 per year	Tax increase of \$120 per year	Tax increase of \$136 per year
<p>How much of a tax impact would you support through a referendum, assuming the projects included were acceptable to you?</p> <p><i>Assumptions: Tax impacts assume issuing bonds with interest rates of 4.00%-4.25%. The Mill rate is based on an estimated 2016 Equalized (TID-OUT) of \$2,182,205,306.</i></p>		<p><input type="checkbox"/> I would support a \$25 million referendum</p> <p><input type="checkbox"/> I would support a \$30 million referendum</p> <p><input type="checkbox"/> I would support a \$35 million referendum</p> <p><input type="checkbox"/> I would support a \$40 million referendum</p> <p><input type="checkbox"/> I would support a \$45 million referendum</p> <p><input type="checkbox"/> I would support a referendum <u>in excess of</u> \$45 million</p> <p><input type="checkbox"/> I would not support any referendum</p> <p><input type="checkbox"/> I would only support a smaller referendum</p> <p><input type="checkbox"/> I'm not sure/need more information</p>			

Comments/suggestions:

## Auditorium

In addition to the school projects, the District could consider building an auditorium, which could be added to the existing high school or a new high school. This would create a dedicated space for plays, musicals, recitals, concerts, large group activities or community presentations. Currently, many events are held in the gym, and students are leaving the community to participate in some of the aforementioned activities in neighboring communities. Our gymnasium also lacks adequate sound and lighting systems. The gym's already busy schedule limits performance opportunities for students and the community.

<p>Would you support a \$7.2 million referendum to build an auditorium?</p> <p><i>This would represent an <u>additional</u> estimated tax impact of \$22 for each \$100,000 of property value for each of the next 20 years.</i></p>	<p><input type="checkbox"/> Definitely yes</p> <p><input type="checkbox"/> Probably yes</p> <p><input type="checkbox"/> Undecided</p> <p><input type="checkbox"/> Probably no</p> <p><input type="checkbox"/> Definitely no</p>
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Comments/suggestions:

Thank you for your participation. We sincerely value your time and feedback!

School District of Wisconsin Dells  
811 County Road H.  
Wisconsin Dells, WI 53965

NON-PROFIT  
ORGANIZATION  
Permit No.

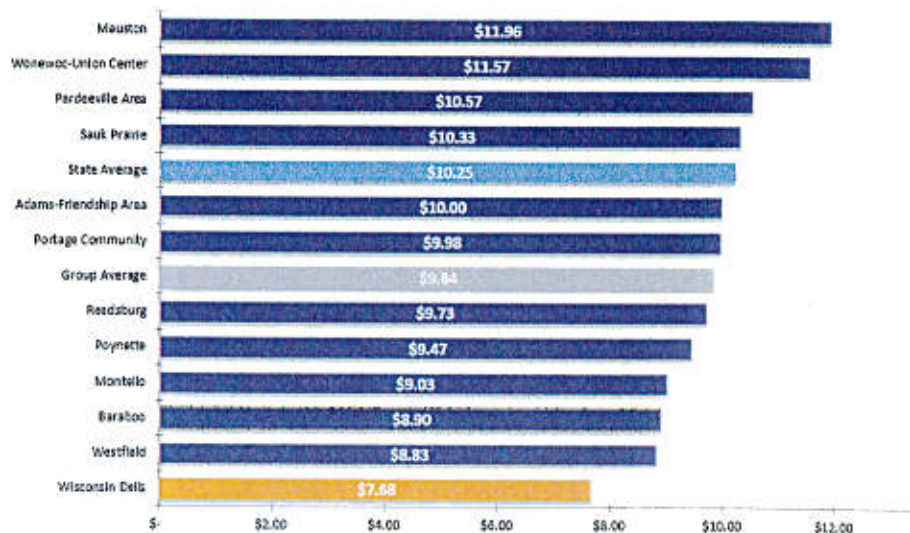
## POSTAL PATRON



## 2015-16 Tax Mill Rate

The School District of Wisconsin Dells school tax mill rate, which is used to calculate property taxes, is the *lowest in this region*.

The District has the **19<sup>th</sup> lowest mill rate in the state** and is in the **bottom 5%** of all school district mill rates in the state.



*Please complete the survey by mail or online before **October 31<sup>st</sup>**.*

*This publication was produced for the residents of the School District of Wisconsin Dells. Due to the overlap of postal routes, residents from neighboring school districts may receive this publication. Given the limitations of bulk mailing, this overlap was difficult to eliminate without significant cost. Thank you for your understanding.*



## Wisconsin Dells Schools – 2016-17 Key Performance Objectives

### Student Growth and Achievement

1. Continue to engage students and staff in a systematic writing process 4K-12.
2. Unpack Common Core Literacy Standards and develop common curriculum and assessments.
3. Utilize all available data pieces to individualize education path and interventions necessary (Multi-Level Systems of Support).



### District and Community Engagement

1. Increase communication with all stakeholders using traditional and contemporary media.
2. Translate social media communications for easy access by all members of our community.
3. Monitor positive communications between school and home.



### Professional Growth and Leadership

1. Provide a variety of professional development opportunities throughout the year which support district priorities.
2. Continue to support professional learning and best practices in literacy and math.
3. Foster leadership among staff; i.e. Leadership Representatives, Instructional Math Coach, EEP Coach, staff led PD Flex options.

## 8685 - TRANSPORTATION NOT PROVIDED BY THE DISTRICT

It shall be the policy of the Board of Education to not provide transportation for some cooperative co-curricular, athletic, and other extra-curricular trips where the parents of students participating in the activity indicate a preference for arranging transportation themselves.

In order to maximize the options for students to participate in co-curricular, athletic, and other extra-curricular activities, the District participates in cooperative programs with neighboring school districts. Where the parents of students participating in cooperative co-curricular, athletic, and other extra-curricular activities request to arrange transportation themselves, the District may choose to not provide transportation for the activity.

Parents making such a request shall complete Form 8685 F1 and submit it to the building principal in accordance with Administrative Guidelines. Parents transporting students under this policy must also comply with Board Policy 8660 and Administrative Guideline 8685.

The cost of the transportation shall be assumed by the parents requesting to arrange transportation themselves.

The parents shall commit to arranging transportation for the student while acknowledging that the District is relying on that commitment in determining not to provide transportation, that the parent's request was voluntary, and that the District is not liable for any injuries or damages that result from the parents' arrangement of transportation for the student.

It shall further be the policy of the Board not to provide transportation to and from District sponsored co-curricular, athletic, and other extra-curricular practices and events that take place at facilities located within the District. This includes practices and events held at facilities located within the District, which require the student to travel to a facility that is not located on District owned property or property adjacent to District owned property. Transportation may be provided by the District for co-curricular, athletic, and other extra-curricular activities that occur outside the District such as "away games" for athletics or out-of-district events.

The Activities Director shall identify all District sponsored co-curricular, athletic, and other extra-curricular activities, which require a student to travel to a facility that is not located on District owned property or property adjacent to District owned property. Parents of students who wish to participate in activities requiring travel within the District for practices and events, as identified by the Activities Director, shall complete Form 8685 F2 and submit it to the Activities Director.

Wis. Stat. § 121.54(7).



PARENTAL ACKNOWLEDGEMENT OF TRANSPORTATION  
NOT PROVIDED BY THE DISTRICT AND RELEASE

We, as the undersigned parent(s)/legal guardian(s) of \_\_\_\_\_ (hereinafter "Student"), hereby acknowledge the following:

1. That Student wishes to participate in \_\_\_\_\_ (hereinafter the "activity") a co-curricular, athletic, or other extra-curricular activity sponsored by the School District of Wisconsin Dells (hereinafter "District");
2. That participation in the activity is strictly voluntary and that the parent or legal guardian and Student may elect not to participate at any time;
3. That practices and other events for the activity may occur within District but at facilities that are not located on District owned property or property adjacent to District owned property;
4. That District does not provide transportation to the activity's practices or events that occur within District, but does provide transportation to events that occur outside of District;
5. That the parent or legal guardian and Student will arrange transportation to and/or from practices and events that occur within District by having the student transport him/herself or by other means;
6. That the parent or legal guardian and Student understand that while Student is traveling to or from the activity's practice or events held at a facility that is not located on District property or property adjacent to District property, Student is no longer under the supervision of District and District has and assumes no responsibility for the supervision, safety and welfare of Student while traveling; and
7. That parent or legal guardian and Student understand that District does not carry or provide group or individual insurance which will provide compensation for potential claims arising out of transportation of Student to or from the activity, identified above, through means other than as provided by District, to include, but not limited to, claims for personal injury, medical expenses and property damage.

While acknowledging the foregoing, we the undersigned parent(s)/legal guardian(s) of Student individually and on behalf of Student release, forever discharge, indemnify and hold harmless, the School District of Wisconsin Dells and its Board of Education, officials, agents, officers and employees, and their successors, individually and in their official capacity, from all CLAIMS, DEMANDS, ACTIONS, OR CAUSES OF ACTION OF ANY SORT ON ACCOUNT OF DAMAGE TO PERSONAL PROPERTY, OR PERSONAL INJURY, OR DEATH WHICH MAY RESULT FROM THE STUDENT'S OWN TRANSPORTATION TO AND FROM THE ACTIVITY'S LOCAL FACILITIES. THIS RELEASE INCLUDES CLAIMS BASED ON THE NEGLIGENCE OF THE SCHOOL DISTRICT OF WISCONSIN DELLS, ITS OFFICERS, EMPLOYEES, AGENTS, AND VOLUNTEERS, BUT EXPRESSLY DOES NOT INCLUDE CLAIMS BASED ON THEIR RECKLESS AND INTENTIONAL MISCONDUCT OR GROSS NEGLIGENCE. I/WE UNDERSTAND THAT BY SIGNING THIS AGREEMENT, I/WE AM/ARE RELEASING CLAIMS AND GIVING UP SUBSTANTIAL RIGHTS, INCLUDING MY/OUR RIGHT TO SUE.

I/WE UNDERSTAND THAT I/WE AM/ARE BEING ASKED TO READ EACH OF THE ABOVE PARAGRAPHS CAREFULLY AND UNDERSTAND THEIR IMPACT AND EFFECT. I/WE ACKNOWLEDGE THAT IF I/WE WISH TO DISCUSS, NEGOTIATE OR BARGAIN OVER ANY OF THE TERMS CONTAINED IN THIS AGREEMENT, PRIOR TO SIGNING IT, I/WE MAY CONTACT AARON MACK – ACTIVITIES DIRECTOR, at 608-253-1461 X1005 OR [amack@sdwd.k12.wi.us](mailto:amack@sdwd.k12.wi.us).

\_\_\_\_\_  
Parent/Legal Guardian Name

\_\_\_\_\_  
Date

SCHOOL DISTRICT OF WISCONSIN DELLS  
MINUTES  
SPECIAL SCHOOL BOARD MEETING  
MONDAY, AUGUST 22, 2016

The meeting was called to order by Vice President Gavinski at 7:00 p.m. Members present were, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Joey Van Dinter and Jesse Weaver. Kathy Anderson was absent.

Motion by Jesse Weaver and second by Robert McClyman to approve the amended agenda. Motion carried.

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

Motion by James McClyman and second by John Campbell to adjourn to Closed Session per Wisconsin Statute 19.85(1) (b) Considering the dismissal of a public employee when the employee has been given actual notice of the meeting and the right to demand that it be held in open session, (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 concerning: 1) Consideration of contracts for professional staff vacancies, 2) Consideration of a leave of absence request, 3) Consideration of extra-curricular staff contracts, and 4) Consideration of recommendation for support staff employment/termination/reduction in force/resignation. A roll call vote was taken. 6 Yes votes: John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Joey Van Dinter and Jesse Weaver. Kathy Anderson was absent. Motion carried.

Motion by John Campbell and second by James McClyman to reconvene into Open Session. Motion carried.

Motion by Joey Van Dinter and second by James McClyman to approve the following professional staff teaching contract:

a) Kiley Watters Sullivan, 5<sup>th</sup> grade teacher at Spring Hill Elementary  
Motion carried.

Motion by Robert McClyman and second by Jesse Weaver to approve the Leave of Absence request for Stefanie Czys for the 2016-17 school year following the completion of her FMLA leave. Motion carried.

Motion by Jesse Weaver and second by Robert McClyman to approve the termination of employment for Rocky Dobyns due to a reduction in force. Motion carried.

Motion by John Campbell and second by James McClyman to approve the following support staff positions:

- a) Kelli Jo Hoving, Special Education Teaching Assistant for the District
- b) John O'Leary, Assistant Cook at WDHS and Lake Delton Elementary
- c) Laura Loomis, Assistant Cook at WDHS

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

Verbal/written/oral reports/goals were presented by Hugh Gaston, Julie Ennis, Michael Lovenberg, Carol Coughlin, Dawn Sinc, Nick Jacobe, Aaron Mack, Barb Maley and Brian Grove.

District Administrator, Terry Slack, was absent but provided a written administrative report.

Motion by Jesse Weaver and second by Joey Van Dinter to approve the second reading of the 2016-17 WDHS Co-curricular Code of Conduct, Policy 5500.01, as presented. Motion carried.

Motion by Jesse Weaver and second by Robert McClyman to approve the second reading of the 2016-17 SHMS Co-curricular Code of Conduct, Policy 5500.02, as presented. Motion carried.

Motion by Jesse Weaver and second by John Campbell to approve the reading of Operational Expectations monitoring document OE-7 Financial Administration. Motion carried. Robert McClyman opposed.

Motion by Jesse Weaver and second by Joey Van Dinter to approve the Community Survey Proposal by School Perceptions as presented. Motion carried.

Motion by James McClyman and second by John Campbell to approve the 2016-17 Student Handbooks as presented. Motion carried.

Motion by Jesse Weaver and second by Joey Van Dinter to approve the SocialSchool4EDU Social Media Contract as presented. Motion carried.

Motion by John Campbell and second by Joey Van Dinter to approve the following Consent Agenda items:

- a) Regular school board meeting minutes of July 18, 2016, and special school board meeting minutes of August 2, 2016 and August 8, 2016.
- b) Extra-curricular staff contracts for 2016-17:
  - i. Katie Sherbo, WDHS Varsity Volleyball Assistant Coach
  - ii. Taylor Daus, WDHS Volleyball Volunteer Assistant
  - iii. Kenneth C. Roberts II, Volunteer Middle School Football Coach
  - iv. Lisa McClyman, Japanese Club Volunteer Advisor



- c) 66:30 Shared Services Agreement for Griffin Due
- d) Annual Health Services Report
- e) Resignations:
  - i. Michelle Parker, 5<sup>th</sup> Grade Teacher at Spring Hill Elementary school
  - ii. Angela Schneider, Accounts Payable Bookkeeper
- f) August treasurer's report and disbursements in the amount of \$1,206,032.04 including Fund 10 check numbers 099780-100031, Fund 10 manual check numbers 004741-004757, and voided Fund 10 check numbers 099781, 099657 and 099456.

Motion carried. James McClyman abstained.

Future meetings: Monday, September 12, 6:30 p.m. – Work Session.

Motion by John Campbell and second by James McClyman to adjourn. Motion carried.

Vice President Gavinski adjourned the meeting at 8:34 p.m.

Submitted by

John Campbell  
Clerk

SCHOOL DISTRICT OF WISCONSIN DELLS  
MINUTES  
SPECIAL SCHOOL BOARD MEETING  
MONDAY, SEPTEMBER 12, 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 and Jesse Weaver. Joey Van Dinter was absent.

Motion by John Campbell and second by James 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.

Sue Peterson from School Perceptions presented a draft of the community survey. No action taken.

Steve Kieckhafer from PRA and Bill Ryan from ADCI introduced the Phase II effort for continuation to consult the District on technical architectural matters. No action taken.

Board members discussed a partnership for the 2017-18 school year with Happy Kids Network. No action taken.

Motion by John Campbell and second by Jesse Weaver to approve Results Policy #2 – Language Arts as presented. Motion carried.

Motion by Jesse Weaver and second by James McClyman to approve the 66:30 shared services agreement with the Baraboo School District for Vanek W. Zaniboni. Motion carried.

Motion by Robert McClyman and second by James McClyman to approve the following resignation:

- a) Annemieke Savert, 3<sup>rd</sup> Grade Teacher, Spring Hill Elementary School

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 Robert McClyman and second by James McClyman to adjourn to Closed Session per Wisconsin Statute 19.85(1) Subparagraph (c) considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. A roll call vote was taken. (6 yes votes: Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman and Jesse Weaver.) Joey Van Dinter was absent. Motion carried.

The purpose of closed session was to review and take action on the hiring of professional staff and support staff.

Motion by John Campbell and second by Jennifer Gavinski to reconvene into Open Session.  
Motion carried.

Motion by John Campbell and second by Jennifer Gavinski to approve the following professional staff teaching contract:

- a) Kailee Fitzsimmons, 3<sup>rd</sup> Grade Teacher, Spring Hill Elementary

Motion carried.

Motion by John Campbell and second by Jesse Weaver to approve the following support staff positions:

- a) Kristin Elliott, Teaching Assistant/Assistant Cook, Neenah Creek Elementary
- b) John O'Leary, Special Education Teaching Assistant, WDHS
- c) Roana Bacon, Special Education Teaching Assistant, Spring Hill Elementary
- d) Allison Walford, Special Education Teaching Assistant, Spring Hill Elementary
- e) Benito Rivera, Regular P.M. School Bus Driver

Motion carried.

Motion by Robert McClyman and second by James McClyman to adjourn. Motion carried.

President Anderson adjourned the meeting at 10:00 p.m.

Submitted by

John Campbell  
Clerk

# FIELD TRIP REQUESTS 2016-2017

BLDG	TEACHER	GROUP	DATE	DESTINATION AND PURPOSE	OVERNIGHT
ALL 2	2nd Grade Teach	Grade 2 Classes (Dist.)	Week of May 22, 2017	Henry Vilas Zoo, investigate animals in their habitat	
ALL 3	3rd Grade Teach	Grade 3 Classes (Dist.)	May 2017	Upham Woods, explore and learn about the natural and cultural history of WI	
ALL 5	5th Grade Teach	Grade 5 Classes (Dist.)	Apr 2017	Team building - meeting sixth grade classmates	
ALL 5	5th Grade Teach	Grade 5 Classes (Dist.)	Apr or May 2017	Mackenzie Center, Poynette, better understanding of the outdoors	
G&T	Clausius/Griep	G & T Grades 3-6	April 5, 2017	Creative /Visual/Performing Arts Festival, Wautoma	
G&T	Grove/Griep	G & T Grades 3-6	May 24, 2017	CWTAG Writer's Workshop, UW-Baraboo	
G&T	Grove/Griep	G & T Grades 4-6	March 14, 2017	Math 24 Tournament, Voyageur Inn - Reedsburg	
G&T	Kish/Griep	G & T Grades	March 7, 2017	Math Tournament, Wild Rose	
G&T	Griep	G & T Elem & MS	Feb 7, 2017	Regional Spelling Competition, Portage	
LD/NC	5K-GR 5	Grade 5K	May 2017	SPRING HILL ZooZort Program @ Spring Hill/Kilbourn Library/Bowman Park	
LDE	5K-GR 5	LD School Trip	May 2017	Tommy Bartlett/Community Appreciation	
LDE/NCE	Palmer/Bries	Grade 2	Oct/Nov, 2016	LD PD/LD Village Bldg. Center	
LDE/NCE	Meinhardt/TBD	Grade 4	Oct 14, 2016	Tour Madison Capitol and Vilas Zoo, Wisconsin history	
LDE/NCE	Meinhardt/TBD	Grade 4	Apr 28, 2017	HH Bennett & Dells Boats, culminating activity for Wis. history and science	
LDE/NCE	5K-GR 5	NC School Trip	May 2017	Tommy Bartlett/Community Appreciation	
LDE/NCE	Peeler/Gliner/Kennedy/TBD	Grade 1	May 2017	Kilbourn Public Library, gear up for summer reading	
SHEs	1st Grade Teach	Grade 1	TBD	Tommy Bartlett, end of year fun/support community	
SHEs	Ropicky	SHE CD Program	Oct 21, 2016	Country Bumpkin, community outing	
SHEs	Ropicky	SHE CD Program	Nov 22, 2016	Pizza Pub, community outing	
SHEs	Ropicky	SHE CD Program	Dec 21, 2016	Dollar Store/Moose Jaw, community outing	
SHEs	Ropicky	SHE CD Program	January 2017	Chalet Lanes, practice social skills and adapted PE skills	
SHEs	Ropicky	SHE CD Program	February 2017	Chalet Lanes, practice adapted PE skills/community outing	
SHEs	Ropicky	SHE CD Program	March 2017	Chalet Lanes, adapted PE skills	
SHEs	Ropicky	SHE CD Program	April 12, 2017	Culver's, community outing - restaurant	
SHEs	Ropicky	SHE CD Program	May 2017	Dells Ducks/Deer Park/Monk's, community outing - practice social skills	
SHEs	Hirst	Grade 3	May/June 2017	Tommy Bartlett, to see one of the Dells famous attractions (local community)	
SHEs	Theiler	Grade 4	May 17, 2017	Tour Madison Capitol and Vilas Zoo, Wisconsin history	
SHEs	Ryan	Grade 4	May 2017	Tommy Bartlett, enjoy Wisconsin tourism	
SHEs	4th Grade Teach	Grade 4	May 2017	HH Bennett & Dells Boats, culminating activity for Wis. History	
SHEs	4th Grade Teach	Grade 4	May 12, 2017	Bowman Park, classroom reward day	
SHEs	4th Grade Teach	Grade 4	April 21, 2017	Chalet Lanes, classroom reward day	
SHEs	1st Grade Teach	Grade 1	May 2017	Devil's Lake State Park, exploring plant/animal relationships, local plants, wildlife	
SHEs	Schmitz	Grade 2	May 2017	Library & Bowman Park, introduce students to public library & summer reading	
SHEs	Schmitz	Grade 2	May 2017	Tommy Bartlett, to see one of the Dells famous attractions (local community)	



BLDG	TEACHER	GROUP	DATE	DESTINATION AND PURPOSE	OVERNIGHT
SHES	Albrecht	5K	May 2017	Tommy Bartlett/Public Library, community involvement, appropriate behavior, reading skills, reading readiness	
SHES	Hirst	Grade 3	May 2017	Kilbourn Public Library, gear up for summer reading	
SHMS	Fults/Roble/W	Band	May 24, 2017	7th grade band perform, clinic at Kalahari Band Day	
SHMS	Torkelson	Grade 5	TBD	Tommy Bartlett, to enjoy Wisconsin Dells tourism	
SHMS	Swenson/Thorne	SHMS Student Council	May 19, 2017	Dells/Delton area, see community leadership roles and talk with leaders	
SHMS	Collins	Grade 6	February 2017	Festival Foods - Mauston, see how math is used in work places, unit prices, factors	
WDHS	Behn	Key Club	Sept 16-18, 2016	Camp Wawbeek - service project	
WDHS	Behn	Key Club	Fall 2016	Wisc. Dells/Lake Delton area - raking leaves	
WDHS	Behn	Key Club	Oct 15, 2016	Downtown Dells - assist WDVCB w/ 5K run	
WDHS	Behn	Key Club	Oct 22, 2016	Mr. Pancake - assist Dells Historical Society serving breakfast	
WDHS	Behn	Key Club	Oct 31, 2016	Bowman Park area - Trick or Treating for donations to Community Actor	
WDHS	Behn	Key Club	Fall/Winter 2016	Our House & Golden Living Center - service projects w/residents	
WDHS	Behn	Key Club	Dec 2016	Our House & Golden Living Center - Holiday Carols w/Kiwanis	
WDHS	Behn	Key Club	Dec 2016	Lake Delton & Wisc. Dells - assist Kiwanis in delivering fruit baskets	
WDHS	Behn	Key Club	Dec 2016	Lake Delton Elementary School - assist LD PTO w/Santa's Secret Shop	
WDHS	Behn	Key Club	Jan 16, 2017	Camp Wawbeek - Easter Seals Day of Service	
WDHS	Behn	Key Club	March 17-19, 2017	Key Club Leadership Conference, Green Bay, WI	yes
WDHS	Behn	Key Club	March 2017	Bowman Park - assist Park and Rec Dept. w/Easter Egg Hunt	
WDHS	Behn	Key Club	16-17 school yr	Kilbourn Library - assist as needed on early release days	
WDHS	Behn	Key Club	16-17 school yr	Service projects w/Kiwanis as needed during non-school hours	
WDHS	Behn	Key Club	Spring/Fall	WDHS and surrounding areas - trash clean up, Adopt-A-Highway	
WDHS	Braun	Math Students	Spring 2017	Wautoma HS, SCC Math Meet	
WDHS	Campbell	Business Ed	Oct, 2016	Kalahari Resort - observe and interact with professions using inventory system	
WDHS	Campbell	Business Ed	March 6-7, 2017	Kalahari Resort - observe and interact with professions using inventory system	
WDHS	Campbell	Business Ed	March/April 2017	Bradley Center - to explore careers in the accounting field in regards to professional sport:	
WDHS	Leaf/Cummings	11th Grade Class	Sept 22, 2016	Sun Prairie High School - connect prospective students with college reps	
WDHS	Franz	AP Lit Class	Sept 23, 2016	American Players Theater, Spring Green	
WDHS	Janke	Anat/Phys Class	April 2017	Fox Valley Tech College and UWOW - to view human simulators and cadavers	
WDHS	Michalsky, E.	FACS students	16-17 school yr	Sunshine Playhouse	
WDHS	Michalsky, E.	FACS students	16-17 school yr	Pre-K Korral	
WDHS	Michalsky, E.	FACS students	16-17 school yr	Ho-Chunk Head Start	
WDHS	Michalsky, E.	FACS students	16-17 school yr	Wilderness Resort -Holiday Wholesale Food Show	
WDHS	Michalsky, E.	FACS students	16-17 school yr	Kalahari Resort	
WDHS	Michalsky, E.	FACS students	16-17 school yr	St. Clare Hospital	
WDHS	Page	Hispanic Students	March 2017	MATC - Attend Latino College and Career Fair	

BLDG	TEACHER	GROUP	DATE	DESTINATION AND PURPOSE	OVERNIGHT
WDHS	Rohling	PE Classes	30 trips	Chalet Lanes, Bowling	
WDHS	Schultz	Spanish Club	Nov/Dec 2016	United Community Center, Milwaukee, WI - attend musical performance	
WDHS	Schultz	Spanish 4	Dec 2016	Jose's Restaurant, Baraboo - to use conversational Spanish to order food	
WDHS	Schultz	Spanish 4	Spring 2017	Kimberly Mexican Store, Lake Delton	
WDHS	Waski	FFA*	Sept 12, 2016	Poynette - Sectional Leadership Workshop	
WDHS	Waski	FFA*	Sept 24, 2016	UW Madison - FIRE Conference	
WDHS	Waski	FFA*	Oct 4, 2016	Madison - World Dairy Expo	
WDHS	Waski	FFA*	Oct 5, 2016	New Lisbon - Trap Shoot competition	
WDHS	Waski	FFA*	Oct 18-21, 2016	Indianapolis, IN - National FFA Convention	
WDHS	Waski	FFA*	Nov 10, 2016	Mauston - UW-River Falls Parliamentary Procedure Workshop	
WDHS	Waski	FFA*	Nov 11-12, 2016	Chula Vista - 212 & 360 Conference	
WDHS	Waski	FFA*	Jan 13-14, 2017	Stevens Point - Half-Time Conference	
WDHS	Waski	FFA*	Jan, 2017	District Speaking Contest - site TBD	
WDHS	Waski	FFA*	Feb 15, 2017	Mauston - CDE Workshop	
WDHS	Waski	FFA*	Feb 17-18, 2017	Wisconsin Rapids - FFA Farm Forum Conference	
WDHS	Waski	FFA*	March 6-7, 2017	Eau Claire - Co-ops YES Conference	
WDHS	Waski	FFA*	March 8, 2017	Mauston - Local FFA Bowling Activity	
WDHS	Waski	FFA*	March 16, 2017	TBD - Sectionals FFA Speaking Contest	
WDHS	Waski	FFA*	March 24-25, 2017	Stevens Point - 212 & EDGE Conference	
WDHS	Waski	FFA*	March 31, 2017	FVTC - Appleton - Regional Career Development Events	
WDHS	Waski	FFA*	April 28, 2017	UW Madison - State FFA Career Development Events	
WDHS	Waski	FFA*	June 12-15, 2017	Madison - State FFA Convention	
WDHS	Fults/Roble/W	Band	Sept 18, 2016	Wo-Zha-Wa Parade	
WDHS	Fults/Roble/W	Jazz Band	Oct 9 or near this date	Reedsburg Area Senior Life Center Performance	
WDHS	Fults/Roble/W	Band	Nov 18 & 20, 2016	Sauk County Honors Band Rehearsal & Concert - Reedsburg	
WDHS	Fults/Roble/W	Band	Dec 3, 2016	Chicago to Andy's Jazz - interactive jazz/lunch with professional jazz comb; Blueman Group Perf.	
WDHS	Fults/Roble/W	Band	Dec 2016	Holiday music w/MS service club and HS volunteers at nursing homes, mall, Kalahari.	
WDHS	Fults/Roble/W			(May be multiple performances as requested in the community.)	
WDHS	Fults/Roble/W	Band	Dec 2016	Annual Holiday Train performance - proceeds go to Food Bank.	
WDHS	Fults/Roble/W	Jazz Band	Feb 3, 2017	UW Platteville Jazz Fest @ UW Platteville	
WDHS	Fults/Roble/W	Band & Choir	Feb 25, 2017	District Solo Ensemble - Baraboo, WI	
WDHS	Fults/Roble/W	8th Gr. Band	April 8, 2017 (TBD)	UW Platteville band clinic, campus tour, lunch, Mississippi River museum	
WDHS	Fults/Roble/W	Band	May 6, 2017	Stevens Point - State Solo & Ensemble for qualifiers	
WDHS	Fults/Roble/W	Band	May 24, 2017	Kalahari Band Day - Leadership - selected HS band students	

[illegible]

**TREASURER'S REPORT - SEPTEMBER 2016**  
**SCHOOL DISTRICT OF WISCONSIN DELLS**

**GENERAL FUND (10-20-50-80)**

Treasurer's Balance August 1, 2016			\$2,253,076.01
Receipts:			
Interest	\$1,880.68		
Other	\$6,804,205.09		
		\$6,806,085.77	
Disbursements:			
General Fund Accounts Payable	(\$1,506,471.24)		
Other Disbursements & Charges	(\$104.84)		
Payroll	(\$145,716.16)		
		(\$1,652,292.24)	
Treasurer's Balance August 31, 2016			\$7,406,869.54
Reconciliation:			
Bank of Wisconsin Dells - NOW Checking		\$114,710.48	
Bank of Wisconsin Dells - Payroll Checking		\$3,587.48	
Bank of Wisconsin Dells - Money Market		\$5,986,929.49	
Baraboo National Bank Lake Delton - Money Market		\$8,310.55	
BMO Harris - Money Market		\$19,799.63	
Local Government Investment Pool Balance - General Fund		\$1,361,734.02	
Local Government Investment Pool - HRA Accounts		\$306,562.70	
CDARS Program		\$0.00	
Deposit in Transit		\$0.00	
Outstanding General Fund Accounts Payable Checks		(\$392,936.40)	
Outstanding Payroll Checks		(\$2,534.76)	
Uncollected NSF Check Balance		\$706.35	
Treasurer's Reconciled August 31, 2016			\$7,406,869.54

**NON-REFERENDUM DEBT SERVICE FUND (38)**

Treasurer's Balance August 1, 2016			\$0.00
Receipts:			
Receipts	\$0.00		
Interest	\$0.00		
		\$0.00	
Disbursements		\$0.00	
Treasurer's Balance August 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 August 31, 2016			\$0.00

**DEBT SERVICE FUND (39)**

Treasurer's Balance August 1, 2016			\$430,517.44
Receipts:			
Receipts	\$21,703.95		
Interest	\$126.84		
		\$21,830.79	
Disbursements		(\$26,875.00)	
Treasurer's Balance August 31, 2016			\$425,473.23
Reconciliation:			
Baraboo National Bank - Debt Service Fund		\$108,272.66	
Local Government Investment Pool - Debt Service		\$317,200.57	
Deposit in Transit		\$0.00	
Outstanding Wire		\$0.00	
Treasurer's Reconciled August 31, 2016			\$425,473.23



**TREASURER'S REPORT - SEPTEMBER 2016**  
**SCHOOL DISTRICT OF WISCONSIN DELLS**

**CAPITAL PROJECTS FUND (49)**

Treasurer's Balance August 1, 2016			\$0.00
Receipts:			
Receipts	\$0.00		
Interest	\$0.00		
		\$0.00	
Disbursements		\$0.00	
Treasurer's Balance August 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 August 31, 2016			\$0.00

**STUDENT ACTIVITY FUND (60)**

Treasurer's Balance August 1, 2016			\$241,353.68
Receipts:			
Interest	\$33.08		
Other	\$994.50		
		\$1,027.58	
Disbursements		(\$820.00)	
Treasurer's Balance August 31, 2016			\$241,561.26
Reconciliation:			
Bank of Wisconsin Dells - NOW		\$99,084.06	
Bank of Wisconsin Dells - MM		\$105,652.72	
CDARS Program		\$0.00	
Local Government Investment Pool - Student Activity		\$39,654.50	
Deposit in Transit		\$0.00	
Outstanding Checks		(\$4,261.47)	
Uncollected NSF Check Balance		\$1,431.45	
Treasurer's Reconciled August 31, 2016			\$241,561.26

**TRUST FUND INVESTMENTS (72)**

Treasurer's Balance August 1, 2016			\$28,539.04
Receipts:			
Interest	\$4.67		
Other	\$0.00		
		\$4.67	
Disbursements		\$0.00	
Treasurer's Balance August 31, 2016			\$28,543.71
Reconciliation:			
Bank of Wisconsin Dells - NOW Checking Account		\$17,688.48	
Bank of Wisconsin Dells - Fine Arts Savings Account		\$171.52	
Local Government Investment Pool - Expendable Trust Funds		\$10,683.71	
Local Government Investment Pool - Non-Expendable Trust Funds		\$0.00	
Deposit in Transit		\$0.00	
Outstanding Checks		\$0.00	
Treasurer's Reconciled August 31, 2016			\$28,543.71
Deposits in Checking		\$12,656.88	
Fine Arts		\$171.52	
Richard Lucke Scholarship		\$4,422.60	
Simonitsch Memorial		\$4,088.32	
Barb Keeble Memorial		\$2,172.79	
Bob Larson Scholarship		\$5,031.60	
		<u>\$28,543.71</u>	

**TREASURER'S REPORT - SEPTEMBER 2016**  
**SCHOOL DISTRICT OF WISCONSIN DELLS**

**EMPLOYEE BENEFIT TRUST FUND INVESTMENTS (73)**

Treasurer's Balance August 1, 2016		\$1,900,237.61
Receipts		
Interest	\$5,566.56	
Other	\$0.00	
Disbursements	\$0.00	
Treasurer's Balance August 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 August 31, 2016		\$1,905,804.17

**SUMMARY OF ACCOUNTS PAYABLE**  
**AUGUST 18, 2016 - SEPTEMBER 22, 2016**

FUND 10 CHECK NUMBER	100032 -	100.00
FUND 10 CHECK NUMBERS	100033 - 100046	1,115.00
FUND 10 CHECK NUMBERS	100047 - 100156	510,036.79
FUND 10 MANUAL CHECK NUMBERS	004758 - 004763	131,607.44
FUND 10 CHECK NUMBERS	100157 - 100160	330.00
FUND 10 CHECK NUMBERS	100161 - 100174	980.00
FUND 10 CHECK NUMBERS	100175 - 100178	994.92
FUND 10 MANUAL CHECK NUMBERS	004764 - 004767	114,119.44
FUND 10 CHECK NUMBERS	100179 - 100198	19,022.17
FUND 10 CHECK NUMBERS	100199 - 100407	324,821.79
<b>SUBTOTAL</b>		<b>\$ 1,103,127.55</b>
VOID FUND 10 CHECK	100040 -	(80.00)
VOID FUND 10 CHECKS		(390.00)
<b>TOTAL SEPTEMBER DISBURSEMENTS</b>		<b>\$ 1,102,657.55</b>

GENERAL FUND (10-20-50-80) RECEIPTS	AMOUNT
PROPERTY TAX SETTLEMENT	\$6,305,986.95
FLOW THROUGH CEIS GRANT	\$18,632.16
FLOW THROUGH GRANT	\$12,199.82
PRESCHOOL GRANT	\$2,675.15
PEER REVIEW & MENTORING GRANT	\$5,134.61
ERATE REIMBURSEMENTS	\$30,141.03
SALE OF PROPERTY/VEHICLE	\$111,961.00
TITLE I A GRANT	\$173,476.27
TITLE II A GRANT	\$49,531.88
TITLE III A GRANT	\$15,853.04
FOOD SERVICE PROGRAMS AID	\$14,458.56
RETIREE HEALTH & DENTAL CONTRIBUTIONS	\$7,178.22
MOBILE HOME TAX PAYMENTS	\$5,141.32
ATHLETIC INVITE ENTRY FEES	\$2,545.00
ATHLETIC GATE RECEIPTS	\$1,228.00
LIQUIDATED DAMAGES	\$750.00
SCHOOL FEES-REGISTRATION/ATHLETIC/PARKING/FINES	\$25,435.79
EXPENDITURE REFUNDS & MISC RECEIPTS	\$4,715.52
INTEREST EARNINGS	\$1,880.68
FOOD SERVICE RECEIPTS & REBATES	\$17,160.77
TOTAL RECEIPTS - AUGUST 2016	<u>\$6,806,085.77</u>

ACCOUNT NUMBER	FUNCTION	BEGINNING August 2016-17 BALANCE	MONTHLY ACTIVI 2016-17	FYTD Activity 2016-17	ENDING BALANCE
60 A	711000 CASH	90279.70	178.96	5974.34	96254.04
60 A	711100 60 MONEY MARKET ACCOUNT	105625.80	14.33	26.92	105652.72
60 A	712200 STATE INVESTMENT POOL	39626.10	14.29	28.40	39654.50
60 A --- --- 71----	*ASSETS	235531.60	207.58	6029.66	241561.26
60 A --- --- 7-----	*ASSETS	235531.60	207.58	6029.66	241561.26
60 L	000122 NC GREENHOUSE ACCOUNT	6394.79-			6394.79-
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 SR SCHOOL BOOK FAIR	8808.83-			8808.83-
60 L	000152 SR TEACHER POP ACCOUNT	211.01-			211.01-
60 L	000153 SR CART MART	63.15-			63.15-
60 L	000200 MS DRAMA CLUB	480.47-			480.47-
60 L	000202 MS BAND ACCOUNT	10913.39-			10913.39-
60 L	000215 MS CART MART	6794.25-			6794.25-
60 L	000216 MS STUDENT COUNCIL	7860.02-			7860.02-
60 L	000217 MS STUDENTS TO JAPAN	63.95-			63.95-
60 L	000218 MS TEACHER ACCOUNT	472.32-		74.13-	546.45-
60 L	000219 MS YEARBOOK	5450.04-			5450.04-
60 L	000220 MS ARCHERY	244.23-			244.23-
60 L	000222 JAPANESE EXCHANGE PROGRAM	6754.46-			6754.46-
60 L	000224 MS SADD	2762.20-			2762.20-
60 L	000402 HS SADD PROGRAM ACCOUNT	816.62-			816.62-
60 L	000403 HS GENERAL CHOIR ACCOUNT	73.14-			73.14-
60 L	000405 HS BAND ACCOUNT	7402.69-	240.00	240.00	7162.69-
60 L	000406 HS 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-			590.53-
60 L	000412 HS FFA ACCOUNT	3865.19-			3865.19-
60 L	000413 HS FHA ACCOUNT	777.65-			777.65-
60 L	000414 HS FAMILY,CAREER,COMM LEA	739.94-			739.94-
60 L	000415 HS KEY CLUB	1929.51-			1929.51-
60 L	000418 HS ACADEMIC DECATHLON	47.82-			47.82-
60 L	000419 HS ANNUAL ACCOUNT	5922.65-			5922.65-
60 L	000424 HS STUDENT COUNCIL	6564.19-			6564.19-
60 L	000428 HS FB CHEERLEADERS	530.76-			530.76-
60 L	000429 HS DANCE TEAM CLUB	1217.64-			1217.64-
60 L	000430 HS BASEBALL CLUB	3459.68-		310.00	3149.68-
60 L	000431 HS FOOTBALL CLUB	10615.05-			10615.05-
60 L	000432 HS 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-			6279.55-
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-	500.00	1212.95-	30389.55-
60 L	000440 HS TEACHER SERVICE ACCOUN	1245.28-			1245.28-
60 L	000442 HS THEATRE PRODUCTIONS	1442.25-			1442.25-
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-
60 L	000454 HS CROSS COUNTRY CLUB	567.83-			567.83-



ACCOUNT NUMBER	FUNCTION	BEGINNING August 2016-17 BALANCE	2016-17 MONTHLY ACTIVI FYTD Activity	ENDING BALANCE
60 L	000455 HS GIRLS BASKETBALL CLUB	2.28-		2.28-
60 L	000457 HS BS CHEERLEADERS	177.86		177.86
60 L	000458 HS JAZZ ENSEMBLE ACCOUNT	5193.41-	607.50	4585.91-
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-	1602.00-	1691.85-
60 L	000473 GIRLS GOLF	118.61-		1743.28-
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-		549.20-
60 L	000600 BUS DRIVER POP ACCOUNT	3109.17-		3109.17-
60 L	000601 ALUMNI CLUB	1582.40-		1582.40-
60 L	000602 INVESTMENT INCOME ACCOUNT		33.08-	63.55-
60 L	000603 CLEARING ACCOUNT	4753.66-		4753.66-
60 L	000604 ADMIN. OFFICE SERVICE ACC	458.23-		458.23-
60 L	000605 WINNING WITH WELLNESS	3164.21-		3164.21-
60 L	000606 COACHES ACTIVITY ACCOUNT	68.71-		68.71-
60 L ---	00----- *	235531.60-	207.58-	6029.66-
60 L ---	0----- *	235531.60-	207.58-	6029.66-
60 L	511200 A/P ACCRUAL			
60 L ---	51----- *CURRENT LIABILITIES			
60 L ---	5----- *LIABILITIES			
60 Q	930000 FUND BALANCE	2922.52-	1047.25	1875.27-
60 Q	931000 FUND BALANCE RESERVED	2922.52	1047.25-	1875.27
60 Q ---	93----- *FUND BALANCE			
60 Q ---	9----- *FUND EQUITY			
60 -	----- *AGENCY FUND			

ACCOUNT NUMBER	FUNCTION	BEGINNING August 2016-17 BALANCE	MONTHLY ACTIVITY	2016-17 FYTD Activity	ENDING BALANCE
Grand Asset Totals		235531.60	207.58	6029.66	241561.26
Grand Liability Totals		235531.60-	207.58-	6029.66-	241561.26-
Grand Equity Totals					
Grand Totals					

Number of Accounts: 85

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

				2016-17	2016-17	Encumbered	2016-17	2016-17 FYTD
Fd	T	Loc	Op	Func	Pr	Func	Revised Budget	FYTD Activity
							Amount	FYTD %
								Unencumbered Bal
10	R			Revenue			19961886.00	186020.99
								0.93
								19,775,865.01
10	E			Expense			19961886.00	1283490.66
								7.61
								18,442,545.22
10	-			GENERAL FUND				-1097469.67
								-235850.12
								1,333,319.79
1-	-			GENERAL FUND				-1097469.67
								-235850.12
								1,333,319.79
21	R			Revenue				7400.00
								-7,400.00
21	-			SPECIAL REVENUE TRUST FUN				7400.00
								-7,400.00
27	R			Revenue			2546102.00	
								2,546,102.00
27	E			Expense			2546102.00	41430.56
								23896.20
								2.57
								2,480,775.24
27	-			SPECIAL EDUCATION				-41430.56
								-23896.20
								65,326.76
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				-34030.56
								-23896.20
								57,926.76
39	R			Revenue			243652.00	21936.12
								9.01
								221,695.88
39	E			Expense			259863.00	26875.00
								10.34
								232,988.00
39	-			REF APPROVED DEBT SERVICE			-16211.00	-4918.88
								30.34
								-11,292.12
3-	-			DEBT SERVICE FUND			-16211.00	-4918.88
								30.34
								-11,292.12
50	R			Revenue			841074.00	15625.37
								1.86
								825,448.63
50	E			Expense			841074.00	48764.35
								5.80
								792,309.65
50	-			FOOD SERVICE FUND				-33138.98
								33,138.98
5-	-			FOOD SERVICE FUND				-33138.98
								33,138.98
72	R			Revenue			5025.00	9.16
								0.18
								5,015.84
72	E			Expense			7200.00	
								7,200.00
72	-			PRIVATE PURPOSE TRUST FUN			-2175.00	9.16
								-0.42
								-2,184.16
73	R			Revenue			927785.00	5566.56
								0.60
								922,218.44
73	E			Expense			692785.00	
								692,785.00
73	-			EMPLOYER BENEFIT TRUST FU			235000.00	5566.56
								2.37
								229,433.44
7-	-			TRUST FUNDS			232825.00	5575.72
								2.39
								227,249.28
80	R			Revenue			16928.00	
								16,928.00
80	E			Expense			16928.00	1425.46
								8.42
								15,502.54
80	-			COMMUNITY SERVICE FUND				-1425.46
								1,425.46
8-	-			COMMUNITY SERVICE FUND				-1425.46
								1,425.46
Grand Revenue Totals							24572808.00	236578.20
								0.96
								24,336,229.80
Grand Expense Totals							24356194.00	1401986.03
								259746.32
								6.82
								22,694,461.65
Grand Totals							216614.00	1165407.83
								259746.32
								-538.01
								1,641,768.15
				Profit				Loss
								Profit

Number of Accounts: 2052

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100032	BANK OF WISCONSIN DELLS	08/23/2016	2016-17*	KHALL/START UP MONEY/REG	0	100.00	100.00
				1 Computer	Check(s) For a Total of		100.00



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100033	LARRY ALBRECHT	08/24/2016	09/01/16	FOOTBALL/OFFICIAL	0	75.00	75.00
100034	SHAUN ATKINSON	08/24/2016	09/01/16	FOOTBALL/OFFICIAL	0	75.00	75.00
100035	STEVE ATKINSON	08/24/2016	09/01/16	FOOTBALL/OFFICIAL	0	95.00	95.00
100036	ROBERT BOUZIANE	08/24/2016	08/30/16	SOCCER/OFFICIAL	0	80.00	80.00
100037	TANNER BRECKA	08/24/2016	08/25/16	SOCCER/OFFICIAL	0	80.00	80.00
100038	TANNER BRECKA	08/24/2016	08/25/16	SOCCER/OFFICIAL	0	80.00	80.00
100039	NICHOLAS EBLE	08/24/2016	08/30/16	SOCCER/OFFICIAL	0	80.00	80.00
100040	RAJANI HASMUKH	08/24/2016	08/29/16	SOCCER/OFFICIAL	0	80.00	80.00
100041	TROY KERKENBUSH	08/24/2016	09/01/16	FOOTBALL/OFFICIAL	0	75.00	75.00
100042	KIRK LAYER	08/24/2016	09/01/16	FOOTBALL/OFFICIAL	0	75.00	75.00
100043	MARK LILLEGARD	08/24/2016	08/30/16	SOCCER/OFFICIAL	0	80.00	80.00
100044	MARY TURNER	08/24/2016	08/25/16	SOCCER/OFFICIAL	0	80.00	80.00
100045	BENNETT WEST	08/24/2016	08/25/16	SOCCER/OFFICIAL	0	80.00	80.00
100046	CHRIS WEST	08/24/2016	08/29/16	SOCCER/OFFICIAL	0	80.00	80.00
14	Computer	Check(s) for a Total of					1,115.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100647	ACADEMIC THERAPY PUBLICATIONS	08/29/2016	215767	LMARSTON/CHILD STUTTER W/ CD	6001700027	444.40	444.40
100648	AFLAC	08/29/2016	20160812ADACC	AFLAC	0	52.32	380.18
			20160812ADAFLLF	AFLAC	0	67.10	
			20160812ADGSTD	AFLAC	0	220.76	
100649	ALLIANT ENERGY/WPSL	08/29/2016	4890450000	ADMIN BUILD/GAS/AUGUST	0	16.22	16.22
100650	AMAZON/GEGRB	08/29/2016	064307995538	PUPIL SERVICES/DR PLAYNELLS ANGER CONTROL	6001700049	38.90	389.84
			084874831681	PUPIL SERVICES/CAREER FUN CD	6001700049	37.94	
			119687747706	PUPIL SERVICES/MANUALS,B OOKS	6001700049	256.95	
			184804277072	PUPIL SERVICES/STORYTELL ING GUIDANCE	6001700049	26.94	
			210511241462	MALEY/TICK TWISTER SILICONE HANDLE	6001700049	9.17	
			227031942847	PUPIL SERVICES/BOOK OF GAMES	6001700049	19.94	
100651	AMERIPRISE FINANCIAL SERVICES,	08/29/2016	20160812ADIDS	TSA	0	100.00	200.00
			20160826ADIDS	TSA	0	100.00	
100652	ARCADIA HIGH SCHOOL	08/29/2016	10/08/16	CROSS COUNTRY/VARSITY & MS INVITE	0	125.00	125.00
100653	ATTAINMENT COMPANY, INC.	08/29/2016	267484A	PACK/ENGLISH & MATH TEXTBOOKS	6001700017	1,603.35	1,603.35
100654	BARABOO NEWS REPUBLIC	08/29/2016	190-00181590	ADMIN/SUBSCRIPTION	0	272.32	272.32
100655	BEYOND PLAY, LLC	08/29/2016	532658	KIACROSEE/JSALLOWA Y/SUPPLIES FOR ROOM	6001700036	567.05	567.05
100656	BISCEBRAXICSTORE.COM	08/29/2016	239125346	HS/ART/KICKWHEEL & MOTOR	4001700006	544.06	544.06
100657	BLACKBOARD INC	08/29/2016	1235128	2016-17	9001700041	10,416.75	10,416.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				SERVICE/SUPPORT			
100058	BLACK RIVER FALLS HIGH SCHOOL	08/29/2016	10/04/16	CROSS	0	100.00	100.00
				COUNTRY/VARSITY			
			10/21/16	INVITE			
				CROSS	0	50.00	
				COUNTRY/NIAA			
				Varsity Invite			
100059	BOOK WORLD	08/29/2016	558381	SHMS/READING	9169	607.41	607.41
				BOOKS			
100060	BANK OF WISCONSIN DELLS	08/29/2016	2016-17	FS/CASH ADVANCE	0	400.00	400.00
100061	BANK OF WISCONSIN DELLS	08/29/2016	2016-17	NC/PETTY CASH	0	25.00	25.00
100062	CAR QUEST	08/29/2016	5507-203758	TRANS/SUPPLIES	0	9.70	163.26
			5507-203914	TRANS/SUPPLIES	0	14.62	
			5507-204514	TRANS/SUPPLIES	0	138.94	
100063	CHUCK'S LOCK & SAFE	08/29/2016	19520	MAINT/KEYS	0	29.70	29.70
100064	CITY OF WISCONSIN DELLS	08/29/2016	201608178481	SH & HS/GARBAGE &	0	4,800.00	4,800.00
				REFUSE PICK-UP			
100065	COMPLETE OFFICE OF WISCONSIN	08/29/2016	637073	BADGE HOLDERS,	9001700039	257.44	607.19
				CHAIR CASTERS			
			640595	ADMIN/RECEIPT	9001700024	349.75	
				BOOKS			
100066	CONDON OIL CO	08/29/2016	52767	TRANS/OIL	0	496.95	496.95
100067	CRAWFORD OIL, INC.	08/29/2016	37701	TRANS/DIESEL	0	339.82	339.82
100068	DEAN FOODS OF WISCONSIN	08/29/2016	444283	FS/SUMMER	0	94.71	94.71
				SCHOOL/MILK			
100069	DELL PRAIRIE PRINTERS INC.	08/29/2016	05925	LD/ REPORT CARD	1021700007	52.10	96.20
				ENVELOPES			
			05926	NC/REPORT CARD	1031700001	44.10	
				ENVELOPES			
100070	DUNKIN' DONUTS	08/29/2016	08/26/16	EMALEY/SECRETARY	9877	16.73	16.73
				TRAINING			
100071	EMPLOYEE BENEFITS CORPORATION	08/29/2016	1608754	ADMIN FEES/HRA &	0	1,197.45	1,197.45
				FLEX/AUGUST			
100072	EMERALD MEADOWS FAMILY FARM	08/29/2016	EM72116	FARM 2 SCHOOL	0	51.00	51.00
				ITEMS			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100073	ENABLEMART	08/29/2016	3175331-00	AMINZ/SUPPLIES	6001700014	31.21	74.71
			3175331-01	FOR ROOM			
				AMINZ/SUPPLIES	6001700014	43.50	
				FOR ROOM			
100074	ENABLING DEVICES	08/29/2016	0413162-IN	AMINZ/LIGHT & FAN	6001700008	237.90	237.90
				SWITCH W/ MUSIC			
100075	ENCORE DATA PRODUCTS, INC.	08/29/2016	49006	SEMS/SOCIAL	3001700063	118.80	118.80
				STUDIES/DISPOS			
				HEADPHONES			
100076	EPS LITERACY & INTERVENTION	08/29/2016	10884500	M BRENNAN/M	2001700013	62.40	62.40
				SUMMERS/BOOKS			
100077	FASTENAL COMPANY	08/29/2016	W1EAR188326	TRANS/SUPPLIES	C	3.19	3.19
100078	FOLLETT SCHOOL SOLUTIONS, INC.	08/29/2016	433401F-3	LD/CCORBETT/GUIDAN	1021700037	109.05	109.05
				CE BOOKS			
100079	FRONTIER	08/29/2016	608253-2455-032609-5	SE/PHONE	C	255.18	358.16
				BILL/AUGUST			
			608253-7558-032609-5	LD PHONE	C	52.06	
				BILL/AUGUST			
			608254-8058-032609-5	CO/FAX	C	50.92	
				LINE/AUGUST			
100080	GALE-ETTRICK-TREMPEALEAU	08/29/2016	9/13/16	GIRLS	C	120.00	120.00
				GOLF/VARSITY			
				INVITE			
100081	MOGRAN-HILL COMPANIES	08/29/2016	93016123001	MMACK/SPELLING	6001700016	662.94	1,197.13
				WORKBOOKS			
			93037396001	CHAMP/MATH &	6001700004	534.19	
				READING TEXTBOOKS			
100082	GRAINGER	08/29/2016	9191529669	MAINT/SUPPLIES	C	152.58	190.02
			9192937994	MAINT/SUPPLIES	C	37.44	
100083	GREAT HARVEST BREAD CO.	08/29/2016	08/24/16	CCOUGHLIN/NEW	7074	180.00	180.00
				TEACHERS LUNCH			
100084	GREAT-WEST LIFE & ANNUITY	08/29/2016	20160812ADWD	4236000	C	50.00	150.00
			20160812BDWD	4236000	C	25.00	
			20160826ADWD	4236000	C	50.00	
			20160826BDWD	4236000	C	25.00	
100085	H&S PROTECTION SYSTEMS, INC.	08/29/2016	726207	MAINT/REPLACE	C	72.00	72.00
				BATTERIES			



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100086	HANDWRITING WITHOUT TEARS	08/29/2016	1040699-1	HC/WRITING WORKBOOKS	1031700007	287.98	287.98
100087	KEINEMANN	08/29/2016	6654693	TIA/MSRENNAN/WES SUBSCRIP	2001700012	25.00	25.00
100088	HP INC	08/29/2016	57530073	LMC /COMPUTERS/ELITEDE SK 800	9001700014	14,935.00	14,935.00
100089	HILLYARD/HUTCHINSON	08/29/2016	700232514	MAINT/GRIP FACE VELCRO	0	218.11	262.82
			700247237	MAINT/DRAIN HOSE	0	81.46	
			800262967	MAINT/CR MEMO/SHIPPING	0	-36.75	
100090	HOLMEN HIGH SCHOOL	08/29/2016	8/23/16	GIRLS GOLF/VARSITY INVITE	0	130.00	130.00
100091	HOLIDAY WHOLESALE	08/29/2016	7504688	MAINT/SUPPLIES	0	6.55	6.55
100092	HOME DEPOT CREDIT SERVICES	08/29/2016	1031393	MAINT/SUPPLIES	0	15.97	63.44
			1043805	MAINT/SUPPLIES	0	-1.01	
			1160179	TRANS/SUPPLIES	0	8.91	
			6571200	MAINT/SUPPLIES	0	25.58	
			6571206	MAINT/SUPPLIES	0	9.47	
			9043887	MAINT/SUPPLIES	0	4.92	
100093	INTERSTATE BOOKS	08/29/2016	36519	LD/CSWATER/BOOKS	1021700018	34.00	34.00
100094	JAG COURTS, INC.	08/29/2016	17187	1ST PAYMENT/FACILITY USE/2016-17	0	7,500.00	7,500.00
100095	JANESVILLE CRAIG HS	08/29/2016	9/24/16	CROSS COUNTRY/BOYS & GIRLS INVITE	0	250.00	250.00
100096	JIMMY JOHN'S	08/29/2016	08/04/16	C & I/PE BEST PRACTICES	9553	25.08	138.70
			08/17/16	C & I/ACHIEVE 3000 MTG	9560	113.62	
100097	KEWASKUM HIGH SCHOOL	08/29/2016	8/25/16	VOLLEYBALL/VARSITY /HORTON FRIENDSHIP	0	300.00	300.00
100098	LA CROSSE CENTRAL HIGH SCHOOL	08/29/2016	10/08/16	VOLLEYBALL/JV	0	150.00	150.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	FO Number	Invoice Amount	Check Amount
				INVITE			
100099	LA CROSSE LOGAN HIGH SCHOOL	08/29/2016	10/08/16	VOLLEYBALL/VARSITY	0	175.00	175.00
				INVITE			
100100	LAKELAND CHEMICAL SPECIALTIES,	08/29/2016	42841	MAINT/YEARLY	0	1,418.00	1,418.00
				SERVICE			
100101	LAKESHORE LEARNING	08/29/2016	4362730816	KROPICKY/SUPPLIES	6001700010	325.83	325.83
				FOR ROOM			
100102	MARK LILLEGARD	08/29/2016	08/29/16	SOCCER/OFFICIAL	0	80.00	80.00
100103	MARK HARRING CH 13 TRUSTEE	08/29/2016	20160812ADGRNSH	NELSON & WINKER	0	312.92	625.84
			20160826ADGRNSH	NELSON & WINKER	0	312.92	
100104	MARK'S PLUMBING PARTS	08/29/2016	INV001538879	MAINT/PARTS	0	279.60	279.60
100105	MOFARLANES	08/29/2016	INV00287	MAINT/FAN MOTOR	0	454.01	454.01
100106	MOGRAW-HILL SCHOOL ED HOLDINGS	08/29/2016	92758280001	NC/MATH WORKBOOKS	1031700006	1,644.33	1,824.03
			93135280001	JMARTI/ALEKS	6001700021	179.70	
				SUBSCRIPTION			
100107	MID-STATE TRUCK SERVICE, INC.	08/29/2016	457341M	TRANS/SUPPLIES	0	155.52	167,317.84
			457342M	TRANS/SUPPLIES	0	233.28	
			457364M	MAINT/PARTS	0	129.04	
			8262016	2017 72 PASSENGER	9001700001	166,800.00	
				SCHOOL BUSES			
100108	MIDDLETON HIGH SCHOOL	08/29/2016	9/17/16	VOLLEYBALL/VARSITY	0	200.00	200.00
				INVITE			
100109	MINUTEMAN PRESS	08/29/2016	34778	PUPIL	6001700044	219.23	510.28
				SERVICES/LETTERHEA			
				D AND ENVELOPES			
			34795	SHE &	3001700070	157.25	
				MS/LETTERHEAD			
			34795A	SHE/ENVELOPES #10	1011700109	133.80	
100110	MOORE MEDICAL LLC	08/29/2016	99143332 1	SMALEY/MEDICAL	6001700020	107.00	107.00
				SUPPLIES FOR			
				OFFICE			
100111	MORSE ENTERPRISES, INC.	08/29/2016	356414	MAINT/SUPPLIES	0	63.92	63.92
100112	MOVIE LICENSING USA	08/29/2016	2216224***	LD/MOVIE	1021700055	305.00	610.00
				LICENSING 2016-17			
			2216224****	NC/MOVIE	1031700026	305.00	
				LICENSING 2016-17			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100113	NASCO	08/29/2016	15447	NC/5TH GRADE/GEN SUPPLY	1031700020	46.53	599.69
			8406	SHMS/ART SUPPLIES	3001700003	10.24	
			8407	SHMS/ART SUPPLIES	3001700003	-4.20	
			8407*	SHMS/ART SUPPLIES	3001700003	547.12	
100114	NECLA, INC.	08/29/2016	68085	ANNUAL MAINT FEE	0	650.00	650.00
100115	O'BRIEN AGENCY	08/29/2016	53116	ADMIN/11X17 WHITE REAM	0	46.00	46.00
100116	OLSON PAINT & DECORATING	08/29/2016	0161388	MAINT/SUPPLIES	0	46.20	91.03
			0161397	MAINT/SUPPLIES	0	6.89	
			0161404	MAINT/SUPPLIES	0	37.94	
100117	PLANK ROAD PUBLISHING, INC.	08/29/2016	17-000760	SHE/NPAUKNER/MUSIC CD'S	1011700012	162.45	482.59
			17-003048	NC/TIMEOFF/MUSIC DOWNLOAD'S & CD'S	1031700017	320.14	
100118	PORTAGE HIGH SCHOOL	08/29/2016	08/24/16	GIRLS GOLF/VARSITY INVITE	0	110.00	110.00
100119	POYNETTE HIGH SCHOOL	08/29/2016	9/03/16	VOLLEYBALL/VARSITY TOURNEY FEE	0	50.00	160.00
			9/08/16	CROSS COUNTRY/VARSITY INVITE	0	110.00	
100120	PRE-PAID LEGAL SERVICES	08/29/2016	20160926ADPPL	PL	0	9.95	9.95
100121	REALLY GOOD STUFF, INC.	08/29/2016	5580318	LD/GEN SUPPLY	1021700044	155.42	556.34
			5682176	TIA M SUMMERS/M BRENNAN	2001700010	182.19	
			5686401	KROPICKY/SUPPLIES FOR ROOM	6001700011	218.73	
100122	RELIASTAR LIFE INSURANCE CO	08/29/2016	20160812ADNOL	TSA	0	50.00	100.00
			20160826ADNOL	TSA	0	50.00	
100123	RHYME BUSINESS PRODUCTS	08/29/2016	19250101	DISTRICT COPIERS	0	1,552.00	1,552.00
100124	RICHLAND CENTER HIGH SCHOOL	08/29/2016	9/03/16	VOLLEYBALL/VARSITY INVITE	0	175.00	175.00
100125	RIVER VALLEY HIGH SCHOOL	08/29/2016	9/10/16	CROSS COUNTRY/HS & MS INVITE	0	160.00	160.00
100126	SCHOLASTIC, INC.	08/29/2016	13660680	SHE/VWINNES/PERIOD	1011700098	58.66	58.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ICALS			
100127	Vendor Continued Void	08/29/2016					0.00
100128	SCHOOL SPECIALTY	08/29/2016	208116511134	LD/BGROVER/ART SUPPLIES	1031700011	987.45	5,677.22
			208116512001	NC/BSHIRLEY/GEN SUPPLY	1031700009	152.86	
			208116512003	NC/4TH GRADE/GEN SUPPLY	1031700011	89.70	
			208116519516	NC/CSMITH/GEN SUPPLY	1031700009	282.18	
			208116519520	TIMHOFF/GEN SUPPLY	1031700014	159.49	
			208116869780	BANDERSON/ROOM SUPPLIES	6001700001	164.85	
			208116869782	LMARSTON/SUPPLIES FOR ROOM	6001700028	135.64	
			208116869785	JMARTI/SUPPLIES FOR ROOM	6001700040	71.21	
			208116869790	SROHLING/SUPPLIES FOR ROOM	6001700009	139.72	
			208116869793	DMALEY/SHEET PROTECTORS	6001700047	32.16	
			208116873597	DSINE/HCOCK/OFFICE SUPPLIES	6001700043	185.66	
			208116938438	TIA T BACKHAUS	2001700016	102.00	
			308102485926	SHMS/COMMUNICATIVE ARTS SUPPLIES	3001700016	247.21	
			308102492720	NC/5TH GRADE/GEN SUPPLY	1031700019	84.20	
			308102500640	NC/GEN SUPPLY	1031700021	492.73	
			308102508740	NC/ART SUPPLIES	1031700013	987.45	
			308102512884	LD/TRUFF/GEN SUPPLY	1021700012	219.49	
			308102551352	MZACK/SUPPLIES FOR ROOM	6001700018	231.70	
			308102551353	EBIERL/SUPPLIES FOR ROOM	6001700031	68.44	
			308102551354	CHAMM/SUPPLIES FOR ROOM	6001700003	416.49	
			308102557144	KROPICKY/SUPPLIES FOR ROOM	6001700012	267.96	
			308102557145	KANDERSON/SUPPLIES FOR ROOM	6001700002	158.63	
100129	SHERWIN WILLIAMS CO	08/29/2016	8096-1	MAINT/SUPPLIES	0	54.71	54.71
100130	SOS TECHNOLOGIES	08/29/2016	112600	DMALEY/HEALTH SUPPLY	1031700005	165.17	165.17



Check Mbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
100131 SPARTA HIGH SCHOOL	08/29/2016 8/27/16	GIRLS GOLF/VARSITY INVITE	0 100.00	100.00
100132 SPORTS IMPRESSIONS	08/29/2016 81686	ATHLETICS/TENNIS,V 1621700003 OLLEYSBALL,SOCCER BALLS	400.36	400.36
100133 STANDARD INSURANCE COMPANY	08/29/2016 20160812ADLIF 20160812ADSTD 20160812AFLTD	LIFE INSURANCE STD LTD	0 3,510.70 0 896.56 0 2,390.20	6,797.46
100134 STEFFES TRUE VALUE	08/29/2016 A60279 A60464 A60602 A60731 A60827 A60850 A60890 A60899 A61050 A61164 B6982	MAINT/SUPPLIES MAINT/SUPPLIES MAINT/SUPPLIES MAINT/POWER WASHER MAINT/SUPPLIES MAINT/SUPPLIES MAINT/SUPPLIES MAINT/SUPPLIES TRANS/SUPPLIES MAINT/SUPPLIES MAINT/SUPPLIES	0 2.99 0 6.99 0 1.78 0 199.00 0 83.88 0 14.97 0 49.98 0 9.98 0 16.99 0 20.16 0 4.34	411.06
100135 STOUGHTON HIGH SCHOOL	08/29/2016 08/15/16	GIRLS GOLF/VARSITY INVITE	0 50.00	50.00
100136 SUBWAY	08/29/2016 08/22/16	C & I/NEW TEACHER IN-SERVICE	9561 206.80	206.80
100137 SUPERIOR CHEMICAL CORP	08/29/2016 134621	MAINT/SUPPLIES	0 88.77	88.77
100138 SUPER DUPER PUBLICATIONS	08/29/2016 2184225A 2184227A	TWARZECHA/SUPPLIES FOR OFFICE LMARSTON/SUPPLIES FOR ROOM	6001700029 1,046.82 6001700023 301.69	1,348.51
100139 TRAVEL MART	08/29/2016 08/25/16	EMALEY/INHALERS	9873 182.58	182.58
100140 TURNER WATERCARE	08/29/2016 148537 148538	HS/OFFICE RENT/AUG HS/TEACHERS LOUNGE/RENT/AUG	0 14.00 0 14.00	28.00
100141 UNITED RENTALS	08/29/2016 139474869-001	MAINT/SWITCH SELECTOR	0 75.02	75.02
100142 UNITY SCHOOL BUS PARTS	08/29/2016 0373399-IN	TRANS/PARTS	0 47.22	47.22

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100143	U.S. CELLULAR	08/29/2016	212670452	DISTRICT CELL PHONES/AUGUST	0	247.00	710.58
			315018044	DISTRICT CELL PHONES/AUGUST	0	463.58	
100144	VERONA AREA HIGH SCHOOL	08/29/2016	9/03/16	CROSS COUNTRY/BOYS AND GIRLS VARSITY INVITE	0	290.00	290.00
100145	WALMART COMMUNITY/RFCOSLLC	08/29/2016	018329	TSLACK/GIFT FOR SM	0	47.52	389.63
			021359	C & I/NEW TEACHER TRAINING	9557	83.54	
			022518	C & I/NEW TEACHER IN-SERVICE	9562	94.00	
			024455	KROPICKY/SUPPLIES	9878	99.29	
			026821	C & I/STAFF IN-SERVICE	9564	27.92	
			9879	KROPICKY/SUPPLIES	9879	37.36	
100146	WARD BRODT	08/29/2016	1263659	SHMS/INSTR MUSIC/DRUM CARRIER, BASE CARRIER	3001700026	586.00	586.00
100147	WAUNAKEE HIGH SCHOOL	08/29/2016	08/22/16	GIRLS GOLF/VARSITY INVITE	0	80.00	130.00
			8/20/16	VOLLEYBALL/VARSITY SCRIMMAGE	0	50.00	
100148	WAUTOMA HIGH SCHOOL	08/29/2016	9/20/16	CROSS COUNTRY/VARSITY INVITE	0	90.00	90.00
100149	WEA INSURANCE TRUST	08/29/2016	SEPT2016	HEALTH INS	0	259,367.06	259,367.06
100150	WEST MUSIC	08/29/2016	SI1318317	LD/NPAUKNER/MUSIC SUPPLY	1021700033	550.21	634.21
			SI1325740	LD/NPAUKNER/MUSIC SUPPLY	1021700033	84.00	
100151	WESTBY HIGH SCHOOL	08/29/2016	8/23/16	CROSS COUNTRY/VARSITY INVITE	0	110.00	110.00
100152	WILLIAM V MAC GILL & CO	08/29/2016	IN0563221	NO/MED SUPPLIES	1031700002	82.09	82.09
100153	WISCONET	08/29/2016	8469	MEMBERSHIP FEE	0	1,500.00	1,500.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				2016-17			
100154	WI SUPPORT COLLECTIONS TRUST	08/29/2016	20160826ADGAR	TROY A NELSON	0	558.00	558.00
100155	ZANER BLOSER	08/29/2016	10077649	LD/S MOYER/HANDWRITING	2001700019	125.24	125.24
100156	ZINKE'S VILLAGE MARKET	08/29/2016	101931316	PS/FARM TO SCHOOL	10053	12.24	97.05
			102171506	PS/NEW TEACHER	10052	20.34	
				INSERVICE			
			104332030	EMALEY/FOR	9872	19.78	
				TRAINING			
			70008727	C &	9559	9.60	
				I/NOSS/SCIENCE			
				DEPT/FRUIT			
			703401919	EMALEY/TRAINING	9876	35.09	
				110 Computer	Check(s) For a Total of		\$10,036.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4758	WEA TRUST MEMBER BENEFITS	08/26/2016	20160826ADAUTO	WEA TRUST ADV	0	258.80	2,763.70
			20160826ADAUTO1	WEA TRUST ADV	0	48.47	
			20160826ADHOME	WEA TRUST ADV	0	120.71	
			20160826ADHOME1	WEA TRUST ADV	0	88.05	
			20160826ADRIG	WEA TRUST ADV	0	795.00	
			20160826ADROTH	WEA TRUST ADV	0	700.00	
			20160826ADUMBR	WEA TRUST ADV	0	55.63	
			20160826DAUTO	WEA TRUST ADV	0	244.96	
			20160826DRHOME	WEA TRUST ADV	0	28.75	
			20160826DRRIG	WEA TRUST ADV	0	268.33	
			20160826DRROTH	WEA TRUST ADV	0	155.00	
4759	WEA TAX SHELTERED ANNUITY	08/26/2016	20160826ADWET	TSA	0	2,364.00	2,769.00
			20160826BDWET	WEA TSA	0	405.00	
4760	SCHOOL DISTRICT OF WI DELLS	08/29/2016	20160812ADCE	AUGUST FLEX	0	1,199.95	7,161.13
			20160812ADRME	AUGUST FLEX	0	1,439.38	
			20160812BDDCE	AUGUST FLEX	0	311.52	
			20160812BDRME	AUGUST FLEX	0	674.18	
			20160826ADCE	AUGUST FLEX	0	1,199.95	
			20160826ADRME	AUGUST FLEX	0	1,439.38	
			20160826BDDCE	AUGUST FELX	0	311.52	
			20160826BDRME	AUGUST FELX	0	585.25	
4761	WI DEPARTMENT OF REVENUE	08/31/2016	20160812ADWIA	STATE TAXES	0	40.00	14,005.27
			20160812ADWIT	STATE TAXES	0	9,931.15	
			20160812BDWIA	STATE TAXES	0	50.00	
			20160812CDWIT	STATE TAXES	0	3,984.12	
4762	INTERNAL REVENUE SERVICE	08/31/2016	20160826ADPFA	941 EMPLOYERS FEDERAL TAX	0	470.00	76,954.28
			20160826ADPFC	941 EMPLOYERS FEDERAL TAX	0	13,342.16	
			20160826ADPFI	941 EMPLOYERS FEDERAL TAX	0	20,285.12	
			20160826ADPMD	941 EMPLOYERS FEDERAL TAX	0	3,120.31	
			20160826APFIC	941 EMPLOYERS FEDERAL TAX	0	13,342.16	
			20160826APMED	941 EMPLOYERS FEDERAL TAX	0	3,120.31	
			20160826BDFIA	941 EMPLOYERS FEDERAL TAX	0	225.00	
			20160826BDFIC	941 EMPLOYERS FEDERAL TAX	0	2.87	
			20160826BDMED	941 EMPLOYERS FEDERAL TAX	0	0.67	
			20160826BFFIC	941 EMPLOYERS FEDERAL TAX	0	2.87	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			201608263FNMED	941 EMPLOYERS FEDERAL TAX	0	0.67	
			20160826CDFIC	941 EMPLOYERS FEDERAL TAX	0	5,552.99	
			20160826CDFIT	941 EMPLOYERS FEDERAL TAX	0	8,267.31	
			20160826CDMED	941 EMPLOYERS FEDERAL TAX	0	1,298.67	
			20160826CFPIC	941 EMPLOYERS FEDERAL TAX	0	5,552.99	
			20160826CFMED	941 EMPLOYERS FEDERAL TAX	0	1,298.67	
			20160826DDPIC	941 EMPLOYERS FEDERAL TAX	0	279.39	
			20160826DDFIT	941 EMPLOYERS FEDERAL TAX	0	382.05	
			20160826DDMED	941 EMPLOYERS FEDERAL TAX	0	65.34	
			20160826DFPIC	941 EMPLOYERS FEDERAL TAX	0	279.39	
			20160826DFMED	941 EMPLOYERS FEDERAL TAX	0	65.34	
4763	WISCONSIN RETIREMENT SYSTEM	08/31/2016	20160701BDWRS	JULY WRS	0	617.07	27,954.06
			20160701BFWRB	JULY WRS	0	617.07	
			20160701DDSTA	JULY WRS	0	2,192.23	
			20160701DFSTB	JULY WRS	0	2,192.23	
			20160715BDWRE	JULY WRS	0	1,379.25	
			20160715BDWRS	JULY WRS	0	776.87	
			20160715BFWRB	JULY WRS	0	2,156.12	
			20160715DDSTA	JULY WRS	0	2,483.85	
			20160715DFSTB	JULY WRS	0	2,483.85	
			20160729ADWRE	JULY WRS	0	2,502.38	
			20160729ADWRS	JULY WRS	0	877.61	
			20160729AFWRB	JULY WRS	0	3,379.99	
			20160729CDSTA	JULY WRS	0	3,147.77	
			20160729CFSTB	JULY WRS	0	3,147.77	

6	Manual	Check(s) For a Total of	131,607.44
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Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100157	RICK CRAWFORD	09/06/2016	9/6/16	HS VOLLEYBALL OFFICIAL	0	60.00	60.00
100158	DALE FELDMANN	09/06/2016	9/6/16	HS VOLLEYBALL OFFICIAL	0	60.00	60.00
100159	LYNN ISENSEE	09/06/2016	9/6/16	HS VOLLEYBALL OFFICIAL	0	105.00	105.00
100160	FRANCIS SCHELFHOUT	09/06/2016	9/6/16	HS VOLLEYBALL OFFICIAL	0	105.00	105.00
				4 Computer	Check(s) For a Total of		330.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100161	STEVE ATKINSON	09/12/2016	9/13/16	MS FOOTBALL OFFICIAL	0	70.00	70.00
100162	VERNE BARREAU	09/12/2016	9/13/16	HS VOLLEYBALL OFFICIAL	0	105.00	105.00
100163	CHRISTINE BROWN	09/12/2016	9/15/16	HS VOLLEYBALL OFFICIAL	0	105.00	105.00
100164	JERRY GRIFFIN	09/12/2016	9/12/16	JV FOOTBALL OFFICIAL	0	40.00	40.00
100165	WAYNE HANNES	09/12/2016	9/15/16	HS VOLLEYBALL OFFICIAL	0	105.00	105.00
100166	JAMES HEUER	09/12/2016	9/13/16	MS FOOTBALL OFFICIAL	0	70.00	70.00
100167	TOM HORA	09/12/2016	9/13/16	MS FOOTBALL OFFICIAL	0	70.00	70.00
100168	JARA MACHOVEC	09/12/2016	9/13/16	HS VOLLEYBALL OFFICIAL	0	60.00	60.00
100169	JARA MACHOVEC	09/12/2016	9/15/16	HS VOLLEYBALL OFFICIAL	0	60.00	60.00
100170	MARK SCHROEDER	09/12/2016	9/13/16	HS VOLLEYBALL OFFICIAL	0	105.00	105.00
100171	JASON STAAS	09/12/2016	9/12/16	JV FOOTBALL OFFICIAL	0	40.00	40.00
100172	TOM STEWARD	09/12/2016	9/12/16	JV FOOTBALL OFFICIAL	0	40.00	40.00
100173	WILLIAM VOIGT	09/12/2016	9/13/16	MS FOOTBALL OFFICIAL	0	70.00	70.00
100174	DARIN ZAHRT	09/12/2016	9/12/16	JV FOOTBALL OFFICIAL	0	40.00	40.00

14 Computer Checks: For a Total of 960.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100175	SCOTT DAHLKE	09/13/2016	9/13/16	HS VOLLEYBALL OFFICIAL	0	80.00	80.00
100176	MINNESOTA MUTUAL LIFE INS.	09/13/2016	20160909ADEMN	SUPPORT STAFF LIFE INSURANCE	0	276.92	276.92
100177	RITA TRACY	09/13/2016	9/13/16	HS VOLLEYBALL OFFICIAL	0	80.00	80.00
100178	WI SUPPORT COLLECTIONS TRUST	09/13/2016	20160909ADGAR	TROY A NELSON	0	558.00	558.00
				4 Computer	Check(s) For a Total of		994.92



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4764	WEA TRUST MEMBER BENEFITS	09/09/2016	20160909ADAUTO	WEA TRUST ADV	0	629.59	2,957.61
			20160909ADAUTO1	WEA TRUST ADV	0	47.93	
			20160909ADHOME	WEA TRUST ADV	0	136.97	
			20160909ADHOME1	WEA TRUST ADV	0	87.89	
			20160909ADRIG	WEA TRUST ADV	0	1,243.33	
			20160909ADROTH	WEA TRUST ADV	0	745.00	
			20160909ADUMBR	WEA TRUST ADV	0	66.90	
4765	WEA TAX SHELTERED ANNUITY	09/09/2016	20160909ADWST	WEA TSA	0	4,955.90	4,955.90
4766	INTERNAL REVENUE SERVICE	09/14/2016	20160909ADFIA	941 EMPLOYERS FEDERAL TAX	0	1,075.00	92,243.54
			20160909ADFIC	941 EMPLOYERS FEDERAL TAX	0	23,323.34	
			20160909ADFIT	941 EMPLOYERS FEDERAL TAX	0	33,612.48	
			20160909ADMED	941 EMPLOYERS FEDERAL TAX	0	5,454.69	
			20160909AFFIC	941 EMPLOYERS FEDERAL TAX	0	23,323.34	
			20160909AFMED	941 EMPLOYERS FEDERAL TAX	0	5,454.69	
4767	WI DEPARTMENT OF REVENUE	09/15/2016	20160826ADWIA	STATE TAXES	0	40.00	13,962.39
			20160826ADWIT	STATE TAXES	0	9,974.90	
			20160826HDWIA	STATE TAXES	0	55.00	
			20160826HDWIT	STATE TAXES	0	3,770.64	
			20160826CDWIT	STATE TAXES	0	121.85	
				4 Manual	Check(s) For a Total of		114,119.44

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100179	ALLIANT ENERGY/WP&L	09/15/2016	0199340000	SE/BUILDING	0	180.78	1,772.88
				GAS/AUGUST			
			1335130000	HS/TRANS BUILDING	0	220.91	
				GAS/AUG			
			4270400000	LD/ELEC AND	0	1,371.19	
				GAS/AUGUST			
100180	STEVE ATKINSON	09/15/2016	9/20/16	MS VOLLEYBALL	0	40.00	40.00
				OFFICIAL			
100181	SCOTT BUBLITZ	09/15/2016	9/19/16	JV FOOTBALL	0	40.00	40.00
				OFFICIAL			
100182	RICK CRAWFORD	09/15/2016	9/22/16	HS VOLLEYBALL	0	60.00	60.00
				OFFICIAL			
100183	SCOTT DAHLKE	09/15/2016	9/15/16	HS VOLLEYBALL	0	80.00	80.00
				OFFICIAL			
100184	MARK FAHEY	09/15/2016	9/19/16	JV FOOTBALL	0	40.00	40.00
				OFFICIAL			
100185	DALE FELDMANN	09/15/2016	9/22/16	HS VOLLEYBALL	0	60.00	60.00
				OFFICIAL			
100186	HOPE FENSKE	09/15/2016	9/20/16	MS VOLLEYBALL	0	40.00	40.00
				OFFICIAL			
100187	NICHOLAS HABLE	09/15/2016	9/22/16	SOCCER OFFICIAL	0	80.00	80.00
100188	HOME DEPOT CREDIT SERVICES	09/15/2016	2031871	MAINT/SUPPLIES	0	157.25	289.01
			2582326	MAINT/SUPPLIES	0	24.90	
			5572360	MAINT/SUPPLIES	0	66.21	
			6032184	MAINT/SUPPLIES	0	10.68	
			6044695	MAINT/SUPPLIES	0	38.85	
			6044700	MAINT/SUPPLIES	0	-8.88	
				CREDIT			
100189	LYNN ISENSEE	09/15/2016	9/22/16	HS VOLLEYBALL	0	105.00	105.00
				OFFICIAL			
100190	DARIN JENKS	09/15/2016	9/15/16	HS VOLLEYBALL	0	80.00	80.00
				OFFICIAL			
100191	MARK JOHNSON	09/15/2016	9/22/16	HS VOLLEYBALL	0	105.00	105.00
				OFFICIAL			
100192	LAKE DELTON UTILITY DEPT.	09/15/2016	001-1431-00	LD/WATER &	0	163.81	163.81
				SEWER/AUGUST			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100193	TIM LARKIN	09/15/2016	9/19/16	JV FOOTBALL OFFICIAL	0	40.00	40.00
100194	KIM LUCKEY	09/15/2016	9/22/16	SOCCER OFFICIAL	0	80.00	80.00
100195	SCOTT MILLER	09/15/2016	9/19/16	JV FOOTBALL OFFICIAL	0	40.00	40.00
100196	Vendor Continued Void	09/15/2016					0.00
100197	WISC DELLS WATER & LIGHT	09/15/2016	1-01665-00	ELECTRIC, WATER & SEWER/AUGUST	0	336.57	15,826.47
			4-31770-00	ELECTRIC, WATER & SEWER/AUGUST	0	58.65	
			4-31938-00	ELECTRIC, WATER & SEWER/AUGUST	0	6,329.33	
			4-31939-00	ELECTRIC, WATER & SEWER/AUGUST	0	22.52	
			4-31940-00	ELECTRIC, WATER & SEWER/AUGUST	0	3,791.68	
			4-31941-00	ELECTRIC, WATER & SEWER/AUGUST	0	22.95	
			4-31942-00	ELECTRIC, WATER & SEWER/AUGUST	0	4,462.56	
			4-31944-00	ELECTRIC, WATER & SEWER/AUGUST	0	180.78	
			4-31946-00	ELECTRIC, WATER & SEWER/AUGUST	0	519.95	
			4-31947-00	ELECTRIC, WATER & SEWER/AUGUST	0	37.07	
			4-31948-00	ELECTRIC, WATER & SEWER/AUGUST	0	14.27	
			4-31949-00	ELECTRIC, WATER & SEWER/AUGUST	0	50.14	
100198	CHRIS WEST	09/15/2016	9/22/16	SOCCER OFFICIAL	0	80.00	80.00

20 Computer Check(s) For a Total of 19,022.17

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100199	ACCURACE TIMING SERVICES	09/22/2016	10/6/16	ATHLETICS/SCC MIDDLE SCHOOL MEET	0	750.00	750.00
100200	ADAMS-COLUMBIA ELEC. CO-OP	09/22/2016	74420	NC/ELECTRIC/AUGUST	0	657.30	657.30
100201	ADVANCED DISPOSAL	09/22/2016	A20000347451	LD/WASTE DISPOSAL/AUGUST	0	447.23	1,481.76
			A20000347451*	HS/WASTE DISPOSAL/AUGUST	0	667.90	
			A20000347451**	NC/WASTE DISPOSAL/AUGUST	0	366.63	
100202	AIRGAS USA, LLC	09/22/2016	9939488910	TANK RENTAL/AUTO, TRANS, MAINT	0	227.34	227.34
100203	ALLEN STEELE CO, INC	09/22/2016	9353-831-16620	CULVERT REPLACEMENT	9001700030	9,094.00	9,094.00
100204	ALLIANT ENERGY/WP&L	09/22/2016	4890450000	ADMIN BUILD/GAS/SEPT	0	14.97	14.97
100205	ALPINE ACHIEVEMENT	09/22/2016	17-12285	ALPINE 2016-2017	2001700054	12,898.20	12,898.20
100206	Vendor Continued Void	09/22/2016					0.00
100207	Vendor Continued Void	09/22/2016					0.00
100208	AMAZON/GEGRB	09/22/2016	001915130479	HS/BEG CURRICULUM/TEXTBOOKS	4001700094	25.91	2,192.55
			007785998303	PUPIL SERV/SUPPLIES FOR ROOM	6001700058	26.85	
			023440142599	PROF ADMIN BOOKS	2001700039	49.70	
			040917424290	PUPIL SERV/SUPPLIES FOR ROOM	6001700058	40.85	
			045859068780	PUPIL SERV/SUPPLIES FOR ROOM	6001700058	23.95	
			054501748870	MS SOCIAL STUDIES BOOKS	3001700065	45.98	
			061119649932	MS STEM SUPPLIES	3001700075	181.87	
			071743960987	PUPIL SERV/SUPPLIES FOR ROOM	6001700058	133.94	
			111049510042	HS/TECH	4001700093	13.34	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			119682431973	ED/SUPPLIES PUPIL	6001700049	36.18	
				SERV/MANUALS AND BOOKS			
			119689678015	PUPIL	6001700049	39.76	
				SERV/MANUALS AND BOOKS			
			126036352123	HS/TECH	4001700093	4.00	
				ED/SUPPLIES			
			130212812791	MS SOCIAL STUDIES	3001700065	389.28	
				BOOKS			
			146407545840	ELEMENTARY	1011700105	16.73	
				SUPPLIES			
			161850589020	ELL/SUPPLIES FOR	6001700065	34.00	
				ROOM			
			161850842746	ELL/SUPPLIES FOR	6001700065	59.85	
				ROOM			
			161852602573	ELL/SUPPLIES FOR	6001700065	199.65	
				ROOM			
			161853161790	ELL/SUPPLIES FOR	6001700065	34.00	
				ROOM			
			161854579164	ELL/SUPPLIES FOR	6001700065	34.00	
				ROOM			
			173243898291	ELEMENTARY	1011700117	167.29	
				STORAGE			
			175121403200	MS SOCIAL STUDIES	3001700065	-63.40	
				BOOKS			
			175126944633	MS SOCIAL STUDIES	3001700065	95.10	
				BOOKS			
			190659594018	DSINE/WIRELESS	6001700071	36.00	
				PRESENTERS			
			220050370455	MS SOCIAL STUDIES	3001700065	43.30	
				BOOKS			
			234550684539	ELEMENTARY OFFICE	1011700114	149.76	
				STORAGE			
			248075455692	ELEMENTARY	1011700105	136.14	
				SUPPLIES			
			272810978489	MS PHY. ED. NON	3001700073	214.94	
				CAPITAL EQUIPMENT			
			273100882936	SS - GR 5 NC	2001700051	23.58	
100209	AMERICAN FENCE COMPANY	09/22/2016	17174	MAINT/GATE OPERATOR	0	1,600.00	1,600.00
100210	APPLE INC.	09/22/2016	4396872003	DSINE/IPADS	6001700046	3,740.00	12,257.00
			4397290491	SERVER	9001700037	7,938.00	
				REPLACEMENT			
			4397858142	SH ELEM PRINCIPAL	1011700116	579.00	
				COMPUTER			
100211	APPLIED MAINT. SUPPLIES & SOLU	09/22/2016	0096713078	TRANS/PARTS	0	104.30	208.60

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			96713078	TRANS/SUPPLIES	0	104.30	
100212	ASCD	09/22/2016	1597282	C & I DIRECTOR/MEMBERSHI P RENEWAL	2001700052	178.00	178.00
100213	BADGER WELDING SUPPLIES, INC.	09/22/2016	3363727	HS TECH ED/GAS CYLINDERS	0	9.30	9.30
100214	BAND BOX CLEANERS & LAUNDRY	09/22/2016	00205	TRANS/UNIFORMS & SUPPLIES	0	30.21	105.42
			01231	TRANS/UNIFORMS & SUPPLIES	0	15.00	
			97112	TRANS/UNIFORMS & SUPPLIES	0	15.00	
			98139	TRANS/UNIFORMS & SUPPLIES	0	30.21	
			99166	TRANS/UNIFORMS & SUPPLIES	0	15.00	
100215	BARNES & NOBLE, INC.	09/22/2016	377620-52706430	GT/WCATY	2001700047	42.39	42.39
100216	JIM BATES	09/22/2016	9/15/16	SPORTS WORKERS	0	20.00	40.00
			9/6/16	SPORTS WORKER	0	20.00	
100217	GREGORY BLACKDEER	09/22/2016	9/30/16	HS FOOTBALL OFFICIAL	0	75.00	75.00
100218	BR BLEACHERS	09/22/2016	7313	MAINT/BLEACHER AISLE SYSTEMS	0	16,102.00	18,661.60
			7314	MAINT/BLEACHER LABOR & MATERIALS	0	2,559.60	
100219	BUREAU OF EDUCATION & RESEARCH	09/22/2016	4680138	LMARSTON/TWARZECHA /SKILLS CONF	6001700079	490.00	490.00
100220	C&E COMMUNICATIONS	09/22/2016	20160912	TRANS/PARTS	0	21.25	589.25
			20160907	RADIOS FOR FIRE CAPTAINS	1011700124	568.00	
100221	CAPITOL CITY BATTERY	09/22/2016	200110333	MAINT/BATTERIES	0	117.95	117.95
100222	CAPITAL NEWSPAPERS	09/22/2016	2453848	SPEC ED TA AD	0	584.22	4,915.16
			2457003	SCHOOL REGISTRATION	0	1,688.70	
			2457006	SCHOOL REGISTRATION	0	1,688.70	
			2457640	ACCTS PAYABLE	0	584.22	
			2459734	BOOKKEEPER AD SPEC ED TA AD	0	369.32	

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100223	Vendor Continued Void	09/22/2016					0.00
100224	CAR QUEST	09/22/2016	5507-204498	MAINT/SUPPLIES	0	7.69	893.10
			5507-204906	MAINT/SUPPLIES	0	36.17	
			5507-205141	TRANS/PARTS	0	42.25	
			5507-205555	MAINT/SUPPLIES	0	69.93	
			5507-205583	TRANS/PARTS	0	7.16	
			5507-205584	TRANS/PARTS	0	42.96	
			5507-205682	MAINT/SUPPLIES	0	35.34	
			5507-205683	MAINT/SUPPLIES	0	15.63	
			5507-205787	TRANS/PARTS	0	111.54	
			5507-205793	TRANS/PARTS	0	111.54	
			5507-205940	MAINT/SUPPLIES	0	150.79	
			5507-205983	MAINT/SUPPLIES CR	0	-22.00	
			5507-206083	TRANS/PARTS	0	16.55	
			5507-206161	TRANS/PARTS	0	32.23	
			5507-206162	TRANS/PARTS	0	82.68	
			5507-206270	TRANS/PARTS	0	5.50	
			5507-206597	TRANS/PARTS	0	14.70	
			5507-206669	TRANS/PARTS	0	36.99	
			5507-206670	TRANS/PARTS	0	86.31	
			5507-206725	TRANS/PARTS	0	9.14	
100225	CDW GOVERNMENT	09/22/2016	FCC4247	USB CABLES	9001700038	409.21	443.94
			FDK1633	SH ELEM	1011700113	34.73	
				OFFICE/MOUSE			
100226	CED CONSOLIDATED ELECTRICAL DI	09/22/2016	5959-567099	MAINT/ELECTRIC	0	538.75	710.80
				SUPPLIES			
			5959-567958	MAINT/SUPPLIES	0	172.05	
100227	CENGAGE LEARNING	09/22/2016	58405397	HS BUSINESS	4001700035	1,600.00	1,600.00
				ED/INSTRUCT			
				SOFTWARE			
100228	CENTURYLINK	09/22/2016	85642081	DISTRICT LONG	0	8.19	8.19
				DISTANCE			
100229	CESA 5	09/22/2016	27679	2016-17	0	42,957.27	44,862.27
				CONTRACTED			
				SERVICES			
			27712	C&I/TARA WEST RDG	2001700044	1,680.00	
				WORKSHOP			
			9/19/16	JNELSON/MENTAL	6001700048	225.00	
				HEALTH SUMMIT			
100230	CESA 6	09/22/2016	19256	CMS4SCHOOLS	2001700053	1,700.00	1,700.00
100231	CHARTER COMMUNICATIONS	09/22/2016	8245117620002618	B & G/BUS	0	7.85	7.85

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				GARAGE-WEATHER			
100232	CHRISTMAS MOUNTAIN VILLAGE	09/22/2016	72981716	ATHLETIC & SPORT/GIRLS GOLF INVITE	1621700019	1,000.00	1,000.00
100233	CHUCK'S LOCK & SAFE	09/22/2016	19562	MAINT/SPECIALTY KEYS	0	32.85	32.85
100234	COLD WATER CANYON GOLF COURSE	09/22/2016	8302016	ATHLETIC & SPORT/GIRLS GOLF INVITE	1621700018	1,000.00	1,000.00
100235	COMPLETE OFFICE OF WISCONSIN	09/22/2016	640103	FOOD SERV/BUSINESS OFFICE-SUPPLIES	9001700040	96.91	358.82
			640371	FOOD SERV/BUSINESS OFFICE-SUPPLIES	9001700040	119.72	
			642454	FOOD SERV/BUSINESS OFFICE-SUPPLIES	9001700040	94.47	
			655307	ELEMENTARY OFFICE SUPPLIES	1011700121	47.72	
100236	HEATHER M COOK	09/22/2016	MARCH-JUNE	PUPIL SERV/TRAVEL	0	126.19	126.19
100237	CORE BTS, INC.	09/22/2016	SRV1067597	PROFESSIONAL SERVICES	0	659.75	9,560.25
			SRV1067677	AD/GOOGLE ADMIN CONSOLIDATION	9001700019	7,099.50	
			SRV1068048	CISCO TAC HOURS FOR PHONE SYSTEM UPGRADE	9001700010	1,801.00	
100238	COUNTRY PLUMBER, INC.	09/22/2016	694094	ATHLETIC & SPORT/EQUIPMENT RENTAL	1621700020	770.00	865.00
			694095	ATHLETIC & SPORT/ EQUIPMENT RENTAL	1621700021	95.00	
100239	CRAWFORD OIL, INC.	09/22/2016	187236	TRANS/GASOLINE	0	2,189.00	2,189.00
100240	RICK CRAWFORD	09/22/2016	9/29/16	MS VOLLEYBALL OFFICIAL	0	40.00	40.00
100241	CPI/CRISIS PREVENTION INST, IN	09/22/2016	CUS10087213	KROPICKY/TSTELTER/ CPI HANDBOOKS	6001700069	635.60	635.60
100242	KIMBERLY J CUMMINGS	09/22/2016	JULY	ACAD CAREER	0	66.16	66.16

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				PLANS/MILEAGE			
100243	D & J SCALE SERVICE	09/22/2016	8205	ATHELETIC & SPORT/REPAIRS	1621700017	170.00	170.00
100244	DEAN FOODS OF WISCONSIN	09/22/2016	1078633	FS/AUGUST MILK	0	58.70	58.70
100245	DECKER EQUIPMENT	09/22/2016	160742A	MAINT/SUPPLIES	0	153.76	153.76
100246	DISCOUNT SCHOOL SUPPLY	09/22/2016	022849030101	ELEMENTARY SUPPLIES	1011700091	129.96	129.96
100247	DNR/DEPT. OF NATURAL RESOURCES	09/22/2016	EXAM APP	MAINT/WATER SYSTEM OPER CERT REG	0	25.00	25.00
100248	DEPT. OF PUBLIC INSTRUCTION	09/22/2016	95134126	EM/CPERKINS-DPI CHILD CARE CONF REG	4001700104	100.00	100.00
100249	ERIC DRANGSTVEIT	09/22/2016	9/30/16	HS FOOTBALL OFFICIAL	0	75.00	75.00
100250	EAI EDUCATION/ERIC ARMIN INC.	09/22/2016	INV0782687	AHINE/MATH SUPPLIES	6001700006	97.94	97.94
100251	EMPLOYEE BENEFITS CORPORATION	09/22/2016	1634417	ADMIN/HRA & FLEX/SEPT	0	1,197.45	1,197.45
100252	ECOLAB	09/22/2016	2994313	MAINT/SUPPLIES	0	84.48	84.48
100253	ECONOLOGIE	09/22/2016	484182640	HS/CARL PERKINS/EM-HOTEL ROOM	4001700107	69.99	69.99
100254	EDUCATIONAL DESIGN, LLC	09/22/2016	MEMBERSHIP	READING SPEC/DAILY CAFE	2001700042	69.00	69.00
100255	ELECTRIC MOTORS UNLIMITED, INC	09/22/2016	0198254	MAINT/MOTOR	0	426.48	426.48
100256	EMERALD MEADOWS FAMILY FARM	09/22/2016	EM83116WD EM91416WD EM9716WD	FS/LUNCH FS/BREAKFAST & LUNCH ITEMS FS/BREAKFAST & LUNCH ITEMS	0 0 0	266.50 288.00 549.10	1,103.60
100257	EMMONS BUSINESS INTERIORS/EBI	09/22/2016	121731 122123	SHE/ELEMENTARY TABLES SHE/ELEMENTARY TABLES	1011700100 1011700100	1,338.70 1,309.60	2,648.30



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100258	JULIE B ENNIS	09/22/2016	JULY-SEPT	MS & SH PRIN/EXPENSES	0	120.00	120.00
100259	EPS LITERACY & INTERVENTION	09/22/2016	10884505 10888852  10889618 10890599	CHAMM/TEXTBOOKS ELL/CLASS MATERIAL/ONLINE SUBSCR PUPIL SERV/LANGUAGE KIT CHAMM/TEXTBOOKS	6001700005 6001700055  6001700035 6001700005	164.78 1,806.00  234.30 50.00	2,255.08
100260	EASTENAL COMPANY	09/22/2016	WIBAR188655  WIBAR188850 WIBAR189252	MAINT/HAMMERDRILL KIT MAINT/SUPPLIES MAINT/SUPPLIES	0  0 0	345.24  72.63 1.41	419.28
100261	HOPE FENSKE	09/22/2016	9/27/16	MS VOLLEYBALL OFFICIAL	0	40.00	40.00
100262	FLOCABULARY, LLC	09/22/2016	44342	ELEMENTARY FLOCABULARY	1011700051	96.00	96.00
100263	FOLLETT SCHOOL SOLUTIONS, INC.	09/22/2016	446082F-0 448716-4	MS LIBRARY BOOKS LD/LIBRARY BOOKS	2231700001 2241700001	169.50 2,475.73	2,645.23
100264	FROG PUBLICATIONS	09/22/2016	21617-321	LD/READING SET	2001700022	399.00	399.00
100265	FRONTIER	09/22/2016	262002-3559-122107-5 262002-9869-082181-5 608253-1461-031309-5  608253-2455-032609-5  608253-4054-032609-5 608981-2341-061293-5	T-1 LINES/SEPT T-1 LINES PHONE BILL/SEPTEMBER SH/PHONE BILL/SEPT HS/GUID FAX/SEPT NC/PHONE BILL	0 0 0  0  0 0	581.23 20.50 1,080.10  277.81  194.84 135.70	2,290.18
100266	FRW LANDSCAPE MANAGEMENT	09/22/2016	AUGUST 26, 2016	MAINT/NC TREE TRIMMING	0	4,530.00	4,530.00
100267	KEVIN FULTS	09/22/2016	08/18/19 9/1/2016	FOOTBALL/WORKER SPORTS WORKER	0 0	25.00 25.00	50.00
100268	HUGH W GASTON III	09/22/2016	JULY-SEPT	HS PRINCIPAL/EXPENSES	0	120.00	120.00
100269	RAYMOND GEDDES & COMPANY, INC.	09/22/2016	589806	TIA BRENNAN/SUMMERS	2001700007	578.98	578.98
100270	GRAINGER	09/22/2016	357849	MAINT/SUPPLIES	0	37.44	460.86

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			9215202574	MAINT/SUPPLIES	0	423.42	
100271	DUANE GRAY	09/22/2016	9/19/16	SPORTS WORKER	0	25.00	25.00
100272	JERRY GRIFFIN	09/22/2016	9/26/16	JV FOOTBALL OFFICIAL	0	40.00	40.00
100273	JERRY GRIFFIN	09/22/2016	9/27/16	MS FOOTBALL OFFICIAL	0	70.00	70.00
100274	BRIAN J GROVE	09/22/2016	JULY-SEPT	C & I DIR/EXPENSES	0	120.00	120.00
100275	THE GRUENKE COMPANY	09/22/2016	14736	WDHS/SH - ROOM SIGNAGE	9001700002	3,945.00	7,038.50
			14757	WDHS/SH - ROOM SIGNAGE	9001700002	3,093.50	
100276	HARLAND CLARKE	09/22/2016	7001556158	CHECKS/AP AND ACTIVITY	0	778.40	778.40
100277	HEALY AWARDS INC.	09/22/2016	318725	ATHLETICS/MS FOOTBALL SUPPLIES	1621700016	309.32	309.32
100278	JOHN G HELLER	09/22/2016	AUGUST	FS/TRAVEL	0	116.86	116.86
100279	HELMER PRINTING, INC.	09/22/2016	162809	HS OFFICE OF PRIN/GRAD SUPPLIES	4001700095	13.75	13.75
100280	MIKE HESS	09/22/2016	9/1/2016	SPORTS WORKER	0	30.00	30.00
100281	HP INC	09/22/2016	39960552-001	HS OFFICE OF PRIN/ADDL EQUIPMENT	4001700083	1,400.29	18,451.33
			57592528	PUPIL SERV/LAPTOPS FOR SPECIAL ED STAFF	6001700052	1,600.00	
			57607368	PUPIL SERV/LAPTOPS FOR SPECIAL ED STAFF	6001700052	15,451.04	
100282	HILLYARD/HUTCHINSON	09/22/2016	602140449	MAINT/SUPPLIES	0	103.22	715.42
			602176215	MAINT/SUPPLIES	0	33.75	
			700251785	MAINT/SUPPLIES	0	578.45	
100283	HILLESTAD REFRIGERATION, INC.	09/22/2016	142199	MAINT/CARRIER AIR HANDLER & AC	0	8,875.00	8,875.00
100284	ALLISON M HOCH	09/22/2016	JULY-SEPT	HS ASSOC	0	120.00	120.00

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PRIN/EXPENSES							
100285	CAROL L. HOGAN	09/22/2016	ERIN20160921A	5/2/2016-8/31/2016 Mileage within district	0	305.37	465.37
			ERIN20160921B	8/30/2016 Sandwiches for Open House for teachers at Neenah Creek	0	40.00	
			JULY-SEPT	ID & NC	0	120.00	
PRIN/EXPENSES							
100286	HOLIDAY WHOLESALE	09/22/2016	7911414	MAINT/SUPPLIES	0	1,798.40	1,913.08
			7911926	PS/ALA CARTE	0	45.64	
			7930200	SHE/ELEM SUPPLIES	10203	65.04	
			7930206	SHE/ELEM SUPPLIES	10203	4.00	
100287	HOME DEPOT CREDIT SERVICES	09/22/2016	0040624	HS TECH ED/SUPPLIES	4001700053	319.79	500.45
			1092662	MAINT/SUPPLIES	0	150.54	
			8572688	MAINT/SUPPLIES	0	30.12	
100288	HYATT REGENCY-GREEN BAY	09/22/2016	32GLWQPF/32GLWQPF	WECA CONF HOTEL ROOMS-KS, LW	2001700056	176.00	176.00
100289	IPEVO, INC.	09/22/2016	0022016070000074	SHE/DUAL-MODE DOCUMENT CAMERA	1011700056	132.05	132.05
100290	ISCORP/INTEGRATED SYSTEMS CORP	09/22/2016	0680659	SIS HOSTING FEE	0	400.00	895.00
			0680736	FINANCE/HR HOSTING FEE	0	495.00	
100291	GARY IVERSON	09/22/2016	9/30/16	HS FOOTBALL OFFICIAL	0	75.00	75.00
100292	BRIAN JANKE	09/22/2016	08/18/19	FOOTBALL/WORKER	0	35.00	35.00
100293	TAMITHA J JANKE	09/22/2016	JULY	VOLLEYBALL/COACHES CLINIC	0	312.50	312.50
100294	JIMMY JOHN'S	09/22/2016	09/12/16	HS OFFICE/GRIEF COUN WKSHOP	10059	90.16	90.16
100295	DAVID E JISA	09/22/2016	AUGUST	DUAL CR TRAINING/MILEAGE	0	59.40	59.40
100296	KELVIN ELECTRONICS INC.	09/22/2016	278265	MS/STEM SUPPLIES	3001700072	83.90	83.90
100297	SARA KETTERER	09/22/2016	090816	FUPIL	6001700082	13,400.00	13,400.00

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				SERV/ORTON-GILLING HAM INSTR			
100298	KOBUSSEN BUSES LTD.	09/22/2016	9/14/16	TRANS/PART	0	289.00	289.00
100299	KRAEMER AIR FILTER CORP.	09/22/2016	15783	MAINT/SUPPLIES	0	685.85	685.85
100300	JENNIFER L KURTZ	09/22/2016	JULY-SEPT	SHE ASSOC PRIN/EXPENSES	0	120.00	120.00
100301	LAKESIDE INTERNATIONAL TRUCKS,	09/22/2016	8097528	TRANS/PARTS	0	189.38	255.41
			8110156P	TRANS/PARTS	0	66.03	
100302	LAKESHORE LEARNING	09/22/2016	4883180816	LSCAHEFFER/SUPPLIE S FOR ROOM	6001700063	1,192.82	1,192.82
100303	LANDSCAPE TECHNIQUES, LLC	09/22/2016	15403	MAINT/LANDSCAPE LABOR AND MULCH	0	1,719.30	9,530.23
			15410	MAINT/LANDSCAPE LABOR AND MULCH	0	6,713.03	
			15411	MAINT/SH IRRIGATION SYSTEM	0	1,097.90	
100304	SARA A LARSEN	09/22/2016	SEPT	FS/TRAVEL	0	11.88	11.88
100305	MEGHAN E LEAF	09/22/2016	JULY	WSCA LEADER & ACAD PLANS/MILEAGE	0	129.59	129.59
100306	LEARNING A-Z/LAZEL	09/22/2016	PREPAY	TIA ONLINE TEACHER SUBSCRIPTION	2001700048	94.95	94.95
100307	LOVE AND LOGIC	09/22/2016	INV0000000507752	SHE/LOVE AND LOGIC DVD PACKAGE	1011700108	700.00	700.00
100308	MICHAEL D LOVENBERG	09/22/2016	JULY-SEPT	MS ASSOC PRIN/EXPENSES	0	120.00	120.00
100309	M-F ATHLETIC CO	09/22/2016	2248593-00	HS/PHY ED/SUPERBANDS	4001700043	250.42	250.42
100310	JARA MACHOVEC	09/22/2016	9/20/16	MS VOLLEYBALL OFFICIAL	0	40.00	40.00
100311	JARA MACHOVEC	09/22/2016	9/27/16	MS VOLLEYBALL OFFICIAL	0	40.00	40.00
100312	JARA MACHOVEC	09/22/2016	9/29/16	MS VOLLEYBALL OFFICIAL	0	40.00	40.00

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100313	AARON MACK	09/22/2016	JULY-SEPT	ACTIVITIES DIR/EXPENSES	0	120.00	120.00
100314	BARBARA MALEY	09/22/2016	JULY-AUGUST	DIST NURSE/TRAVEL	0	65.56	65.56
100315	MARK'S PLUMBING PARTS	09/22/2016	INV001545562 INV001547558	MAINT/SUPPLIES MAINT/SUPPLIES	0 0	415.74 61.94	477.68
100316	MARQUETTE-ADAMS TELEPHONE COOP	09/22/2016	1245300	NC INTERNET SERVICE/SEPT	0	500.00	500.00
100317	MCFARLANES	09/22/2016	1V79174	MAINT/SUPPLIES	0	162.94	162.94
100318	MOGRAW-HILL SCHOOL ED HOLDINGS	09/22/2016	93116509001 94119337001	EVERYDAY MATH ONLINE ALEKS COMPONENTS	2001700014 2001700045	5,709.60 689.40	6,399.00
100319	METCO	09/22/2016	165140	TRANS/PARTS	0	212.95	212.95
100320	MID-STATE TRUCK SERVICE, INC.	09/22/2016	458596M 458599M 458679M 458732M 458781M 459002M 459289M	TRANS/PARTS TRANS/PARTS TRANS/PARTS TRANS/PARTS TRANS/PARTS TRANS/PARTS TRANS/PARTS	0 0 0 0 0 0 0	4.73 247.47 4.73 177.47 77.76 50.46 80.55	643.17
100321	MILLER & ASSOC/SAUK PRAIRIE	09/22/2016	217027 217033	MAINT/BULK CHAIN MAINT/BENCHES (ROTARY DONATION)	0 0	508.50 3,270.00	3,778.50
100322	KALA MILLIREN	09/22/2016	JULY	WSMI CLASS MILEAGE REIMB.	0	238.68	238.68
100323	MINUTEMAN PRESS	09/22/2016	34941	ADMIN OFFICE/#10 ENVELOPES	0	133.80	133.80
100324	NORTH AMERICAN MECHANICAL INC	09/22/2016	112670	MAINT/ANDOVER TRAINING	0	300.00	300.00
100325	NASCO	09/22/2016	100262 104703 120872 8404	LSCHAEFFER/SUPPLIE S FOR ROOM HS/LMC/AV MEDIA LSCHAEFFER/SUPPLIE S FOR ROOM SHE/MCROWLEY/SUPPL IES	6001700062 2221700004 6001700062 1011700042	104.80 53.92 16.15 90.84	265.71
100326	NCS PEARSON	09/22/2016	10859695	DSINE/AIMSWEB	6001700076	850.00	850.00



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				SUBSCRIPTION			
100327	NEWS2YOU	09/22/2016	8343086	NEWS2YOU ONLINE SUBSCRIPTIONS	6001700037	1,127.00	1,127.00
100328	O'BRIEN AGENCY	09/22/2016	52759	ADMIN/PINK COPY PAPER	0	38.00	170.00
			53446	ADMIN/DEPOSIT OF MONEY REC'D	0	132.00	
100329	PAN-O-GOLD BAKING CO.	09/22/2016	48621401	FS/SUMMER SCHOOL/BREAD	0	102.15	112.41
			48624202	FS/BREAD	0	10.26	
100330	PAOLI CLAY COMPANY	09/22/2016	20337	SHE/ART SUPPLIES	1011700001	708.92	2,846.04
			20337 2	MS/ART SUPPLIES	3001700001	160.00	
			20338	MS ART/SUPPLIES	3001700002	471.32	
			20339	HS/ART SUPPLIES	4001700004	960.00	
			20340	NC/ART SUPPLIES	1031700015	272.90	
			20340 2	LD/ART SUPPLIES	1021700030	272.90	
100331	RADISSON PAPER VALLEY HOTEL	09/22/2016	1897642	HS/CARL PERKINS/EM-HOTEL ROOM	4001700105	82.00	82.00
100332	PEPSI-COLA COMPANY	09/22/2016	9109921	FS/ALA CARTE	0	154.75	291.33
			9112124	FS/ALA CARTE	0	136.58	
100333	STEVEN PETERSON	09/22/2016	5/30/16	HS FOOTBALL OFFICIAL	0	75.00	75.00
100334	PIONEER VALLEY BOOKS	09/22/2016	00096152	LD/CLASS PACK SETS	1021700035	341.00	341.00
100335	PITNEY BOWES GLOBAL FINANCIAL	09/22/2016	3301351862	DISTRICT POSTAL METER RENTAL	0	932.58	932.58
100336	PIZZA PUB	09/22/2016	080416-1	C & I/PE BEST PRACTICES	9554	76.18	736.16
			081016-1	REGISTRATION DAY PIZZAS	10303	380.29	
			081516-1	C & I/SCIENCE DEPT NGSS	9558	92.00	
			082316-6	C & I/NEW TEACHER LUNCH	9563	187.69	
100337	PLATT'S GARAGE, INC.	09/22/2016	15223	MAINT/TIRES & WHEEL	0	308.50	308.50
100338	PREMIER AGENDAS, INC.	09/22/2016	204500484493	HS OFFICE OF	4001700098	144.00	144.00

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				PRIN/AGENDA PAGES			
100339	PRO-ED	09/22/2016	2571875	AMIKZ/TEXTBOOKS	6001700007	1,685.15	2,044.52
			2571876	LMARSTON/SUPPLIES	6001700025	359.37	
				FOR ROOM			
100340	PROJECT LEAD THE WAY, INC.	09/22/2016	73992	SHMS/STEM	3001700059	785.00	1,115.00
			74395	SUPPLIES			
				SHMS/STEM	3001700059	330.00	
				SUPPLIES			
100341	RAINBOW SIGNS	09/22/2016	201635	MAINT/VINYL	0	195.00	195.00
				LETTERS			
100342	DWIGHT RASPILLER	09/22/2016	SUMMER 2016	MAINT/LAWN CARE	0	350.00	350.00
100343	REALLY GOOD STUFF, INC.	09/22/2016	5684554	SHE/BOOK SETS	2001700006	570.43	570.43
100344	REALLY GOOD STUFF, INC.	09/22/2016	5751599	LSCHAEFER/SUPPLIES	6001700059	102.88	102.88
				FOR ROOM			
100345	REINHART FOODSERVICE	09/22/2016	509457	HS FACS/GROCERIES	0	398.04	18,582.03
			AUG-SEPT	FS/LUNCH,	0	18,183.99	
				BREAKFAST, ALA			
				CARTE, SUPPLIES,			
				EQUIPMENT			
100346	RESOURCES FOR READING	09/22/2016	K477119	LD/TIA SUPPLIES	2001700018	110.15	110.15
100347	RHYME BUSINESS PRODUCTS	09/22/2016	AR90518	HS REG	4001700097	62.00	62.00
				CURR/COPIER			
				STAPLES			
100348	RHYME BUSINESS PRODUCTS	09/22/2016	19376311	DISTRICT COPIERS	0	4,777.00	4,777.00
100349	DENNIS RICHARDS	09/22/2016	9/30/16	HS FOOTBALL	0	95.00	95.00
				OFFICIAL			
100350	RYTE BYTE, INC.	09/22/2016	13364	TRANS/ANNUAL	0	954.00	954.00
				CONSULTING FEE			
100351	SANIMAX LLC	09/22/2016	00222782	MAINT/GREASE TRAP	0	185.00	185.00
				SERVICE			
100352	SATELLITE SHELTERS, INC.	09/22/2016	RI060162	MODULAR CLASSROOM	0	1,225.00	1,225.00
				RENT/AUGUST			
100353	SCHOLASTIC, INC.	09/22/2016	13716099	ELL/BOOKS FOR	6001700053	390.44	1,319.65
				CLASSROOM			
			M5876057	SHE/ASCHUL2PERIOD1	1011700026	635.25	

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			M5876059	CALS SHE/MCOUGHLIN/PERI	1011700039	115.50	
			M5980709	ODICALS SCHOLASTIC NEWS	1011700107	178.46	
100354	SCHOOL PERCEPTIONS LLC	09/22/2016	2504	SURVEY CONSULTING SERVICES	9001700053	2,500.00	2,500.00
100355	Vendor Continued Void	09/22/2016					0.00
100356	SCHOOL SPECIALTY	09/22/2016	208116481384	SHE/EPEELER/SUPPLI ES	1011700066	253.73	7,748.56
			208116485543	MS MATH SUPPLIES	3001700020	355.85	
			208116519522	NC/GEN SUPPLY	1031700010	177.76	
			208116583322	NC/GEN SUPPLY	1031700024	175.08	
			208117029382	C&I/PROF DEV	2001700037	131.86	
			208117029582	NC/GEN SUPPLY	1031700024	87.92	
			208117029766	TSTELTER/OFFICE SUPPLIES	6001700050	271.59	
			208117056509	TWARZECHA/FILE CABINET	6001700030	570.64	
			208117234452	SH/ELEMENTARY SUPPLIES	1011700118	254.10	
			208117234460	CWEITH/SUPPLIES FOR ROOM	6001700078	95.52	
			208117234461	SH/ELEMENTARY SUPPLIES	1011700120	472.20	
			308102485924	SHMS/SCIENCE SUPPLIES	3001700033	501.22	
			308102488116	SHMS/SATTER/MATH SUPPLIES	3001700023	298.13	
			308102495741	SHE/ASAVERI/SUPPLI ES	1011700075	723.19	
			308102518277	ELEMENTARY SUPPLIES	1011700099	376.27	
			308102547399	SHE/LTHELLER/SUPPL IES	1011700088	526.86	
			308102566694	AHINZ/SUPPLIES FOR ROOM	6001700013	120.96	
			308102572121	SHMS/SOCIAL STUDIES SUPPLIES	3001700062	181.61	
			308102577212	LD/GEN SUPPLIES	1021700054	120.96	
			308102577213	SHE/SUPPLIES	1011700110	107.34	
			308102581971	LSCHAEFER/SUPPLIES FOR ROOM	6001700060	187.65	
			308102582441	NC/GENERAL SUPPLIES	1031700027	124.14	
			308102582442	LD/GENERAL SUPPLIES	1021700056	372.22	
			308102590679	ELL/SUPPLIES FOR	6001700067	703.67	

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			308102596180	ROOM ELEMENTARY SUPPLIES	1011700111	257.43	
			308102597363	SYOZAMP/SUPPLIES FOR ROOM	6001700032	300.66	
100357	SCIENTIFIC LEARNING CORPORATIO	09/22/2016	00024894-048	PUPIL SERV/FAST FORWARD LICENSES	6001700066	7,252.00	7,252.00
100358	SHRED-IT WI	09/22/2016	9412123674	ADMIN/SHREDDING SERVICE	0	90.30	90.30
100359	DAWN K SINE	09/22/2016	JULY-SEPT	PUPIL SERV/EXPENSES	0	120.00	120.00
100360	TERRANCE R SLACK	09/22/2016	CREDITS	FALL/SPRING 2015-16 COURSES	0	840.00	960.00
			JULY-SEPT	DIST ADMIN/EXPENSES	0	120.00	
100361	SOCIAL THINKING	09/22/2016	35971	SYOZAMP/SUPPLIES FOR ROOM	6001700041	169.28	169.28
100362	SOCIALSCHOOL4EDU	09/22/2016	14-0297	SOCIAL MEDIA MANAGEMENT SERVICES	9001700052	7,930.00	7,930.00
100363	SOFTWARE & SERVICE USER GROUP	09/22/2016	96112228	HC-SKYWARD CONF REGISTRATION	6001700064	145.00	240.00
			96128615	GH-SKYWARD CONF REGISTRATION	0	95.00	
100364	SPEECH CORNER	09/22/2016	11797	TWARZECHA/SUPPLIES FOR ROOM	6001700039	226.71	226.71
100365	SPHERO	09/22/2016	5817	HS BUSINESS ED/NON-CAP EQUIPMENT	4001700081	143.00	143.00
100366	SPORTS IMPRESSIONS	09/22/2016	82058	ATHLETIC & SPORT/SOCCER SUPPLIES	1621700012	240.00	240.00
100367	SSM HEALTHCARE OF WI	09/22/2016	42330494	EMPLOYEE PHYSICALS/DRUG SCREENINGS	0	1,690.00	1,690.00
100368	JASON STAAB	09/22/2016	9/26/16	JV FOOTBALL OFFICIAL	0	40.00	40.00
100369	JASON STAAB	09/22/2016	9/27/16	MS FOOTBALL	0	70.00	70.00

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				OFFICIAL			
100370	Vendor Continued Void	09/22/2016					0.00
100371	STEFFES TRUE VALUE	09/22/2016	A60334	MAINT/SUPPLIES	0	10.99	783.35
			A61145	MAINT/SUPPLIES	0	17.99	
			A61381	MAINT/SUPPLIES	0	9.79	
			A61543	MAINT/SUPPLIES	0	7.98	
			A61550	MAINT/SUPPLIES	0	26.94	
			A61728	MAINT/SUPPLIES	0	19.94	
			A61786	MAINT/SUPPLIES	0	13.99	
			A61802	TRANS/SUPPLIES	0	13.88	
			A62031	FS/WIND MACHINE	10057	39.99	
			A62130	MAINT/SUPPLIES	0	19.98	
			A62194	MAINT/SUPPLIES	0	7.48	
			A62274	MAINT/SUPPLIES	0	366.66	
			A62298	MAINT/SUPPLIES	0	64.50	
			A62313	MAINT/SUPPLIES	0	11.58	
			A62419	MAINT/SUPPLIES	0	14.99	
			A62497	MAINT/SUPPLIES	0	19.96	
			A62590	MAINT/SUPPLIES	0	4.99	
			A62789	MAINT/SUPPLIES	0	32.36	
			B7033	MAINT/SUPPLIES	0	2.94	
			B7152	MAINT/SUPPLIES	0	76.42	
100372	TOM STEWARD	09/22/2016	9/26/16	JV FOOTBALL	0	40.00	40.00
				OFFICIAL			
100373	TOM STEWARD	09/22/2016	9/27/16	MS FOOTBALL	0	70.00	70.00
				OFFICIAL			
100374	STONE CREEK HOTEL & CONFERENC	09/22/2016	14979235	C & I/WI MATH	2001700033	164.00	164.00
				COUN ROOM/K. RYAN			
100375	SUPREME AWARDS	09/22/2016	044204	ATHLETICS/GOLF	10051	642.50	642.50
				TOURNEY AWARDS			
100376	SWITS, LTD.	09/22/2016	36636	PUPIL	6001700083	315.00	315.00
				SERV/INTERPRETER			
				4K ORIENTATION			
100377	TABPILOT LEARNING SYSTEMS, INC	09/22/2016	1779	MDM RENEWAL	9001700051	4,000.00	4,000.00
100378	TALK IT ROCK IT	09/22/2016	11837	SPEECH/SUPPLIES	6001700026	44.97	44.97
				FOR ROOM			
100379	TARTAN SUPPLY	09/22/2016	357849	MAINT/SUPPLIES	0	1,146.48	2,073.84
			358758	MAINT/SUPPLIES	0	927.36	
100380	TEACHER DIRECT	09/22/2016	P463909100012	LSCHAEFFER/SUPPLIE	6001700061	130.98	130.98



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				S FOR ROOM			
100381	GLEN TESCHENDORF	09/22/2016	AUGUST	SOCCER OFFICIAL	0	80.00	80.00
100382	THE BANK OF NEW YORK MELLON	09/22/2016	252-1970533	ADMINISTRATION FEE	0	750.00	750.00
100383	TREASURE BAY, INC.	09/22/2016	355372	READING SPEC/SESSLER	2001700008	299.22	299.22
100384	TURNER WATERCARE	09/22/2016	149082	HS OFFICE/WATER	0	40.50	96.00
			149246	HS TEACHERS LOUNGE/WATER	0	19.50	
			149247	HS OFFICE/WATER	0	8.00	
			149456	HS OFFICE/RENTAL SEPT	0	14.00	
			149457	HS TEACHERS LOUNGE/RENTAL SEPT	0	14.00	
100385	UNEMPLOYMENT INSURANCE	09/22/2016	696429-000-4	UNEMPLOYMENT	0	351.84	351.84
100386	UNITY SCHOOL BUS PARTS	09/22/2016	0374147-IN 0375231-IN	TRANS/SEAT BACK TRANS/PARTS	0 0	92.25 136.97	229.22
100387	U.S. BANK	09/22/2016	1162 8/2/16	DATA RETREAT DIST ADMIN/REGISTRATION PREP	2001700031 0	460.00 44.20	952.74
			8/24/16	HS OFFICE OF PRIN/TRAVEL	0	130.75	
			88032	NEW TEACHER INSERVICE	2001700034	317.79	
100388	U.S. CELLULAR	09/22/2016	212670452 315010044	DISTRICT CELL PHONES/SEPT DISTRICT CELL PHONES/SEPT	0 0	247.00 470.76	717.76
100389	UW-STOUT	09/22/2016	00011761	EM/CPERKINS-2016 FACS ED CONF REG	4001700106	85.00	85.00
100390	VOICE THREAD	09/22/2016	106271	MS SOCIAL STUDIES ONLINE SERVICE	3001700064	209.00	209.00
100391	WADA	09/22/2016	2016-17	ATHLETIC & SPORT/AD/EYES AND FEES	1621700014	270.00	270.00
100392	WALMART COMMUNITY/RFCSLLC	09/22/2016	001827	ATHLETICS/MISC	10056	221.33	731.38

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				SUPPLIES			
			011446	HS FACS/GROCERIES	10058	265.00	
			014551	HS SPEC	9880	245.05	
				ED/SUPPLIES			
100393	WARD BRODT	09/22/2016	1254123	MS INSTRUMENTAL	3001700028	231.42	3,001.72
				REPAIR			
			1262658	HS/INSTRUM	4001700070	1,471.00	
				MUSIC/DRUM			
				CARRIERS			
			1263105	HS/INSTRUM	4001700070	1,050.00	
				MUSIC/WHITE SNARE			
				DRUMS			
			1269194	MS INSTRUMENTAL	3001700028	69.00	
				REPAIR			
			1269273	MS INSTRUMENTAL	3001700028	99.00	
				REPAIR			
			1272169	MS INSTRUMENTAL	3001700028	81.30	
				REPAIR			
100394	WCATY/UNIV. OF WIS.-MADISON	09/22/2016	AUTUMN 2017	GT/WCATY	2001700050	250.00	250.00
100395	WCEPS	09/22/2016	19625	ELL STAFF/WIDA	6001700051	1,539.00	1,539.00
100396	WECA	09/22/2016	1231776	LW/KS-WECA CONF	2001700057	280.00	280.00
				REGISTRATOIN			
100397	WEST MUSIC	09/22/2016	SI1318321	NC/MUSIC DVDS &	1031700016	366.49	492.49
				SUPPLIES			
			SI1325732	ELEMENTARY MUSIC	1011700010	84.00	
				SUPPLIES			
			SI1325742	NC/MUSIC DVDS &	1031700016	42.00	
				SUPPLIES			
100398	WISCONSIN GLASS, LLC	09/22/2016	12830	MAINT/WINDOW	0	375.25	375.25
				REPAIR			
100399	WILSON LANGUAGE TRAINING CORP	09/22/2016	1650649	LD/FUNDATIONS	2001700021	657.72	657.72
				KITS			
100400	WI MATHEMATICS LEAGUE	09/22/2016	HIGH SCHOOL CONTESTS	HS/MATH	4001700096	90.00	90.00
				LEAGUE/DUES &			
				FEES			
100401	WISCONSIN PEST CONTROL, INC.	09/22/2016	25362	CO/MONTHLY	0	20.00	115.00
				SERVICE			
			25363	LD/MONTHLY	0	15.00	
				SERVICE			
			25364	NC/MONTHLY	0	20.00	
				SERVICE			

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			25365	ES/MONTHLY SERVICE	0	35.00	
			25366	SR/MONTHLY SERVICE	0	25.00	
100402	WSCA	09/22/2016	1878	MLEAF/ANNUAL MEMBERSHIP	6001700080	70.00	140.00
			2016-2017	KCUMMINGS/WSCA MEMBER RENEWAL	6001700070	70.00	
100403	WSMA/WI SCHOOL MUSIC ASSOC.	09/22/2016	122831	HS/GENERAL MUSIC/DIST DUES AND FEES	4001700100	375.50	375.50
100404	DARIN ZAHRT	09/22/2016	9/26/16	JV FOOTBALL OFFICIAL	0	40.00	40.00
100405	DARIN ZAHRT	09/22/2016	9/27/16	MS FOOTBALL OFFICIAL	0	70.00	70.00
100406	ZINKE'S VILLAGE MARKET	09/22/2016	10010726	HS FACS/GROCERIES	10065	130.75	415.07
			101058	FS/STAFF LUNCH	10054	44.72	
			101881244	HS FACS/GROCERIES	10064	124.02	
			102721531	FS/STAFF LUNCHEON	10055	32.26	
			200921655	HS FACS/GROCERIES	10060	58.15	
			704061859	SNE OFFICE/ELEM SUPPLIES	10204	25.17	
100407	PATRICIA ZOELICK	09/22/2016	REFUND	FS/BALANCE	0	60.00	60.00
			209	Computer	Check(s):	For a Total of	324,821.79

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100040	RACANI HASMUKE	08/29/2016	08/29/16	SOCCER/OFFICIAL	0	80.00	80.00
				1	Void	Check(s) For a Total of	80.00

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100037	TANNER BRECKA	08/24/2016	08/25/16	VOID-SOCCER/OFFICIAL	0	80.00	80.00
100038	TANNER BRECKA	08/24/2016	08/29/16	VOID-SOCCER/OFFICIAL	0	80.00	80.00
100161	STEVE ATKINSON	09/12/2016	9/13/16	VOID-MS FOOTBALL OFFICIAL	0	70.00	70.00
100168	JARA MACHOVEC	09/12/2016	9/13/16	VOID-MS VOLLEYBALL OFFICIAL	0	60.00	60.00
100169	JARA MACHOVEC	09/12/2016	9/15/16	VOID-MS VOLLEYBALL OFFICIAL	0	60.00	60.00
100180	STEVE ATKINSON	09/15/2016	9/20/16	VOID-MS VOLLEYBALL OFFICIAL	0	40.00	40.00
6	Void			Checkis! For a Total of			390.00