

# **REGULAR SCHOOL BOARD MEETING**

**OCTOBER 24, 2016**

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**SCHOOL DISTRICT OF WISCONSIN DELLS**

**REGULAR BOARD MEETING**

**MONDAY, OCTOBER 24, 2016**

**6:30 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) Roll Call (Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Joey Van Dinter, and Jesse Weaver)
- C) Approval of Agenda
- D) 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, regarding 1) 2016-17 and 2017-18 extra-curricular schedules and assignments, and 2) 2016-17 overload teaching assignments.
- E) Reconvene Into Open Session
- F) Act on Closed Session Items if Applicable
- G) Public Comment/General Subject Matter Discussion
- H) Education Reports
  - 1. Student Council Report
  - 2. Administrator Reports
  - 3. District Administrator Report

I) Old Business

1. Consideration of the second reading of the following policy revisions: Bylaw 0143.1 Public Expression of Board Members, 0166 Agenda, 0167.1 Voting, 0167.5 Use of Electronic Mail, 0167.6 E-mail—Public Records, 1210 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.

J) New Business

1. Consideration of 2015-16 State Assessment Data
2. Discussion on Social Media Activity Report
3. Consideration of Moving the March 27, 2017, Meeting to March 20, 2017

J) Consent Agenda

1. Accept Minutes for the September 26, 2016, Regular Meeting and the September 20, 2016, and October 10, 2016, Special Meetings
2. Approval of Spring 2017 Youth Options Requests
3. Approval of Extra-curricular Staff Contracts
4. Approval of Overload Assignments for the 2016-17 School Year
5. Resignations
6. Required Approvals
  - a. Treasurer's Report and Disbursements for the Month of October 2016
  - b. Donations

K) Future Meetings: November 9, 2016 School Perceptions Survey Results

L) Adjournment

Posted: October 20, 2016

## BOARD INFORMER

10-24-2016

Closed Session @ 6:30 p.m.

SCHOOL BOARD PICTURE (for the yearbook) REMINDER AT 7:25 P.M.

# We are WD

## Our Mission

Connect • Inspire • Achieve  
Everyone. Every day.

## Our Vision

Cultivating academic excellence today for a stronger community tomorrow.

## Our Beliefs

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

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

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

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

We collaborate to support individuals and families.

We deliver a consistent and rigorous curriculum in every classroom.

We value adult learning as a key to student learning.

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

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

**We live our mission and strive for our vision.**

**This is WD.**

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

## **Core Strategies**

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

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

## **Strategic Objectives**

### **Student Growth and Achievement**

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

### **District and Community Engagement**

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

### **Professional Growth and Leadership**

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

### **Facilities, Finance, and Operations**

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

### Student Council Report for the School Board, October 24, 2016

Student Council reports that Homecoming ended as a success. While we learned some lessons as to what we wish to do next year, overall we felt it was a good week that celebrated school spirit in a positive fashion. The bonfire games and dance were well-attended, and most student behavior was positive.

On October 14, Student Council also hosted "Caps for a Cause", in which students could pay \$1 to wear a school-appropriate hat during classes all day. About \$75 was raised, which Student Council intends to donate to the Bartz family. We intend to bring back "Caps for a Cause" on a regular basis, perhaps as early as November in honor of Veterans Day.

For Halloween, we are planning to do Candy-grams, where students can purchase a small candy bar for someone special along with a note.

Membership continues to be high and students continue to be involved. Student Council hopes to expand its footprint on school activities throughout the remainder of the year.



To: SDWD Board of Education  
From: Hugh Gaston, Principal, Wisconsin Dells High School  
Re: WDHS Administrative Report – October  
Date: October 19, 2016

### **1. Opening Thoughts**

As I am composing this report, we are down to just two fall teams still in action. Soccer won their first playoff game and now have the unenviable draw of a second round game at Racine St. Catherine's tomorrow. We certainly wish them the best, even though I am baffled how this pairing at the distance even came about. A discussion for another time. The Boys and Girls Cross Country teams are participating this Saturday in the sectional championships in Black River Falls. Based on the precedent established this season, hopefully we will be reporting a Girls Sectional Championship or Runner-Up at the meeting on Monday while looking ahead to the entire team competing at the State Championships on Oct 29 in Wisconsin Rapids. Best of luck to them, too.

With that being said, I would like to take this opportunity to thank all of our fall head coaches and their staffs for devoting time and energy to our student athletes. For anyone who has coached athletics, we know that the actual competition is just the tip of the iceberg when it comes to what goes into the process leading up to those moments. At the end of it all, yes, we certainly like the Wins, but I also want students to have a positive and memorable experience. Thanks also to Mr. Mack, Mrs. Slack and all the event workers who helped with the logistics and execution of our home contests.

### **2. School Counseling Program**

Next I want to draw your attention to some of what our school counselors, Kim Cummings and Meghan Leaf, have been doing this year with students, and seniors, specifically, and I will also be sharing this information in the school newsletter. If one is a regular reader of the WDHS Staff Weekly E-Bulletin, you may have already seen some of this.

Starting the week of Sep 12 and running through October, the counselors have been meeting individually with each senior for post-secondary education and career planning. The meetings generally run between 30-45 minutes and some of the topics include college applications (Tech, 2-yr, 4-yr) military, ACT, financial aid/scholarships, campus visits, meeting with college reps, and choosing a college. Starting at the beginning of October, Kim and Meghan started meeting with the seniors in the Wisconsin Students Go 2 College Campaign. The goal is to assist students with college applications, which, for some is not an issue, but for others, without this targeted assistance, might never file an application. At the very least, gaining some experience with the process has proven to be valuable whether one continues their education directly after high school or a few years down the road. Below is the timeline they shared with staff:

- October 4: Large group presentations in upper LMC (senior ASP teachers escort students) - - Counselors leave materials with students (packets to prep, transcripts)

- Week of 10/10 - 10/14: Work week during ASP (Counselors circulate through ASPs to help with prep work, as needed)
  - research schools
  - work on personal statements/essays
  - college app worksheet
  - personal information
  - payment plan (CC or fee waiver)
- Week of 10/17 - 10/21: Complete college applications this week
  - Mrs. Cummings and Mrs. Leaf will be in Room 304 during ASP all week and will have with us:
    - fee waivers
    - transcripts
    - ACT scores
  - Representatives from Madison College (MATC) and UW-Baraboo will also be present to assist students
  - All students are invited to attend during their scheduled day to complete one application - - must do prep work ahead of time to get done in 30 minutes
  - We will use FlexiSched:
    - Monday: Holberg (Room 300)
    - Tuesday: Tofson (Room 303)
    - Wednesday: Brehm
    - Thursday: Daus
    - Friday: Mr. Michalsky
    - Mrs. Anderson - send down 2 students/day

Meghan and Kim also are teaching an 8<sup>th</sup> grade Careers class that all 8<sup>th</sup> grade students will take over the course of the year. This week they learned about the importance of job interviews and soft skills necessary for employment. Thank you to Shaun Tofson and Alyssa Ziech from the Human Resource Department at the Wilderness for coming in and sharing their expertise. The class is new this year and we are still feeling our way through the process, but inviting community and also getting out into the schools is something we are planning to do more frequently.



Spring Hill School Board Report  
October 2016

Middle School

1. Reality Tour – The Pupil Services Department did an amazing job once again organizing the Reality Tour. Reality Tour took place on Saturday, October 15, 2016, at Spring Hill School for students in grades 5-8. This is a drug prevention program presented to parents and children, which provides realistic scenes about the consequences of drug use. The Tour also includes coping skills as well as question and answer sessions by Tour Director, Law Enforcement, and Recovering Addict, thus providing the audience with current drug abuse information specific to their community. 100% of adults and youth who attended the event said they would recommend this event in the future. 44% of parents surveyed stated they have an increased awareness/concern, which hopefully encourages the need to continue talking with and educating our children. This event was not only for youth but for the parents as well; 85% stated they will now secure prescriptions and alcohol in a secure location; 100% will now develop a code word with their child; and 55% will now monitor their child more.
2. PT Conferences – Middle School staff in grades 6 & 7 held parent-teacher conferences on October 6 and October 8. 6<sup>th</sup> grade had a 41% turnout rate and 7<sup>th</sup> grade had 41%. This year was the first year we attempted a parent sign-up during Open House, and we are already discussing strategies to increase our participation.

Elementary School

1. Fire Prevention Month – Students in grades K-3 had the opportunity to learn about fire safety/prevention from our local fire department. They gained many useful life saving tips as well as had the chance to tour a real fire truck and understand all the equipment a fireman wears to protect them when fighting fires.
2. Writing – We are continuing our district focus on writing as we have coordinated with the Middleton-Cross Plains District once again to organize site visits. This district has utilized the Units of Study workshop for multiple years with great success. Having the opportunity to see firsthand how an effective workshop is run can be very powerful. The instructional coach in that district will also meet with our staff after their observation to answer any questions. Each grade level (district-wide) will be sending two staff to observe in November and then return to share what they have learned with the rest of their team. Middle School visits are also in the works.

SPRING HILL (Elem and MS)

1. October is Bully Prevention Month, and our counselors (Jodi Nelson and Tabitha Stelter) worked diligently with students and staff to teach prevention and assertiveness skills to deal with conflict. Middle School students were involved in lessons on common courtesy and respect to

know how their actions/how they treat one another can play a large part in negative behaviors which are often perceived as bullying. They were also taught how they have the power to change the culture in their school by standing up and speaking out to these behaviors; tell them to stop, report to an adult, report on Sprigeo. Sprigeo is a new online reporting system that gives students a way to tell us about school safety concerns and for counselors and administrators to respond to concerns in a timely fashion. Often students do not report incidents, and this gives them a voice. We want our school to be a place where everyone feels safe.

Elementary students in 4<sup>th</sup> & 5<sup>th</sup> grade also received information on how to make reports using Sprigeo. Students also learned about the various types of bullying and had a brief overview of the steps to take if they felt they were in a bullying situation. Emphasis was placed on conflict versus bullying. 1<sup>st</sup> through 3<sup>rd</sup> grade had a lesson on how the words they use can elicit certain feelings and behaviors in others.

The entire building participated in Unity Day on October 19! Everyone was encouraged to wear orange for Unity Day: Together against bullying — united for kindness, acceptance and inclusion. In conclusion, thanks to the local Rotary, we are excited for buddy benches to be installed in the very near future to continue working with elementary students on acceptance and inclusion.

# *SCHOOL BOARD REPORT*

For October 24, 2016

Lake Delton, Neenah Creek and Spring Hill Elementary Schools

Carol Coughlin and Julie Ennis, Elementary Principals

Last month in our September Elementary School Board Report, we informed you of the changes the District has made as we moved from the former SAGE (Student Guarantee in Education) program to the AGR (Achievement Gap Reduction) program. Following is an update on the progress that has been made in sharing out the new AGR Reading objectives to all elementary staff in grade levels K-3.

## **Kindergarten**

### **Objective**

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.

### **Discussion/Actions Taken**

Kindergarten staff agree that the objective is relevant. Teachers are currently testing all Kindergarten students using the PALS (Phonological Awareness Literacy Screener). The testing will be completed by November 4.

In addition, the Title One/Classroom teachers have administered the Fountas/Pinnell Benchmark assessment to all 5K students. This was completed by September 30.

### **Next Step**

Kindergarten teachers will bring a list of the students to the November PACT that were not able to meet two or more of the fall 2016 benchmarks. Strategies will be brainstormed at the district level as to how to meet the needs of each identified student. Teachers will link their Educator Effectiveness SLO (Student Learning Objective) to their grade level AGR objective.

## **Grade 1**

### **Objective**

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.

#### Discussion/Actions Taken

First Grade staff agree the objective is relevant, but rate it as a high expectation. Title One /Classroom Teachers have administered the Fountas/Pinnell assessment to all First Graders. This was completed by September 30.

#### Next Step

Grade 1 teachers will bring a list of the groupings that they have set up within/across their classrooms to provide intervention for students not meeting the grade level criteria. Strategies will be brainstormed with the Title One staff as to how best to meet the needs of each identified student. Teachers will link their Educator Effectiveness SLO to their grade level AGR objective.

### **Grades 2 and 3**

#### Objective

Second and 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.

#### Discussion/Actions Taken

Grade 2 and Grade 3 teachers agree that the objective is relevant and attainable. Classroom teachers and Title One teachers are working with identified students in small classroom groups, with some of the identified students receiving Title One help as well.

#### Next Step

Teachers will bring their ideas for best practices to the November PACT meeting. As a group, they will analyze test results for their students and the progress that has been made for the First Quarter. A discussion on how we can we implement differentiated instruction in the classroom for the identified students will be initiated. Teachers will link their Educator Effectiveness SLO to their grade level AGR objective.

**Director of Pupil Services**  
**School Board Report**  
**10/24/2016**  
**Dawn Sine**

**Special Education:**

- Our district plan for addressing our disproportionality was been approved by DPI. As I mentioned previously, the 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 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 Thursday, September 22, seven staff attended the Equity and Social Justice Institute sponsored by DPI. We will be meeting as a group for follow-up webinars and discussions on how we can continue to ensure we are providing equitable educational services to all students in our district.
- Our Elem and MS special education staff are continuing work with a reading expert who is providing intensive Orton-Gillingham training. This training provides additional resources to our staff in working with students who need more support in the areas of decoding, reading fluency and reading comprehension.

**Pupil Services:**

- I am pleased to tell you that with the addition of our 4th ELL instructor we are now providing the most support we have provided to ELL students. All students whose parents have accepted services are getting direct support from an ELL teacher on a daily basis.
- Our ELL staff are also now able to provide more support to classroom teachers on how to scaffold curriculum and assignments to help our ELL students be more successful in the classroom.
- Our district is required to conduct a Pupil Non-Discrimination Evaluation this year. I am currently working with the athletic department, counseling department, as well as building principals in collecting data for this self-evaluation. We are required to collect data on all sports, activities, scholarship applications and scholarship awards, general awards given K-12, as well as details about our counseling services grades K-12. All of this data will then be broken down by race, gender, national origin, ELL status, and disability status. Per State Statute this report will be presented to the board and has to have had time for public comment on the results. My goal is to have the report to the school board by the February 2017 meeting at the very latest. This report is separate from the lengthy OCR audit which we complete on a yearly basis.

Respectfully submitted,  
Dawn Sine  
Director of Pupil Services/Special Education

## ACTIVITIES DIRECTOR'S REPORT

October 24, 2016 School Board Meeting

### TRANSPORTATION REMINDER:

As we approach the winter sports season, just a reminder that your student-athlete is allowed to ride home with their legal parent/guardian from away sporting events only when a Return Transportation Agreement is completed and is turned in to the Activities Office 24 hours or more in advance of the competition. Any Return Transportation Agreement that is late will not be accepted, and your student-athlete will be required to ride the bus home.

### HOMECOMING – THANK YOU TO STUDENT COUNCIL AND ADVISORS:

Thank you to our Student Council organization and specifically to all of the student body members who participated in the planning and organization of the Homecoming festivities. A sincere thank also to Mr. Eric Brehm. I would like to applaud them and thank them for their energy, passion and organization during the hectic time of Homecoming. It truly was a spirited week, and I will honestly say it was a great week and the most involvement that I have seen that portrayed a genuine school spirit spread out through the Homecoming Week by the entire student body and staff. Their efforts are to be applauded and want to thank them for all they have done for our students and to represent us so well when they are organizing an event such as Homecoming Week and all of the festivities. A sincere thank you to all student council members who dedicated the much needed time and energy into making Homecoming Week 2016 such a successful and positive experience. In addition to the student council representatives, students, and staff, thank you to the following groups/people for their extra work and efforts to make Homecoming 2016 a success: Mr. Gaston, Mrs. Hoch, Mrs. Slack, Ms. Hall, Mrs. Pfeifer, Mr. Nielsen, Mrs. Schultz, Mrs. Brown, Ms. Parry and the entire Building and Grounds and custodial staff members. Please stay tuned as we are finalizing the dates for the 2017 Homecoming Week!

### TRANSITIONS TO WINTER ACTIVITIES/ATHLETICS:

Middle School Boys Basketball – 7<sup>th</sup> and 8<sup>th</sup> Grade Boys – Practice begins Monday, October 24<sup>th</sup> @ 3:45pm in the Spring Hill Gym

High School Fall Pep Band Concert – Thursday, November 3<sup>rd</sup>, 2016 @ 7pm in the WDHS Gym!

High School Girls Basketball – 9<sup>th</sup> – 12<sup>th</sup> Grade Girls – Practice begins Monday, November 7<sup>th</sup>

High School Boys Hockey – 9<sup>th</sup> – 12<sup>th</sup> Grade Boys – Practice begins Monday, November 7<sup>th</sup>

High School Boys Basketball – 9<sup>th</sup> – 12<sup>th</sup> Grade Boys – Practice begins Monday, November 14<sup>th</sup>

High School Wrestling – 9<sup>th</sup> – 12<sup>th</sup> Grade Students – Practice begins Monday, November 14<sup>th</sup>



**Post Winter Break:**

Middle School Girls Basketball – 7<sup>th</sup> and 8<sup>th</sup> Grade Girls – Practice begins Monday, January 2<sup>nd</sup>, 2017

Middle School Wrestling – 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> Grade Students – Practice begins Monday, January 2<sup>nd</sup>, 2017

**THANK YOU:**

Thank you to all of our dedicated staff members for helping out the Activities Department this year at all of our home events. Running successful home events would not be possible without you. Please know that your efforts and time are greatly appreciated by all of the Activities Department and administrative staff.

In addition to the staff members who work many of our home events, I would like to personally thank our custodial and maintenance staff for all of their long hours and efforts into hosting events and maintaining all of our facilities. Once again all of our indoor and outdoor facilities were top notch throughout the fall months, and this is directly related to the efforts and pride these people take in doing their job so well. Thank you!!

**FALL RECAP AND WINTER PROGRAM NUMBERS:**

I will be providing a detailed, extensive report of all the fall sports at the November meeting at the conclusion of all fall sports seasons and will also review the participation numbers for the winter season.

**FALL ATHLETIC RECOGNITION/AWARDS NIGHT:**

A “Fall Sports Recognition Night” will be held on Tuesday, November 1, 2016, beginning at 7:00 p.m. at WDHS. Overall several positive comments on the format have been provided. All sports programs will meet in the WDHS gym at 7:00 p.m. and each sport will recognize its major award winners. Immediately following, each group will break out into their own separate groups into various classrooms in the high school for all of their participants to be recognized.

## Administrative Report

Monday, October 24, 2016

As we near the end of the first academic quarter, I have a number of items to report out on. The first is that Mr. Gaston has found a long-term sub for the position held by Mrs. Bartz. Alice Kasten will be filling in for 8<sup>th</sup> grade English Language Arts until at least the start of second semester, when it may be determined if we are able to find a permanent replacement for this position. Mrs. Kasten has previous middle school experience in Illinois and relocated to this area and is now willing to be a long-term sub.

I provided an overview of the scheduling process to Mr. Gaston for preparing for the 2017-18 school year. He will be working with the counselors and staff to ensure that WDHS continues to build upon the consistent and efficient process that Mr. Bell helped develop the last two school years. Mr. Gaston will also look to work with others to develop some revised graduation requirements (as we previously outlined) for future graduates, and we hope to share recommendations by December. In turn, this will likely up the ante for middle school students, and there has been some crossover discussion with Mrs. Ennis as well. She too would like to see some adjustments in academic expectations, and there will be some collaborative conversation on these topics.

One item that you will note is missing from this month's board agenda is the need to short-term borrow at this time. This would mark the first time in a very long time that the District does not have a need to short-term borrow. Due to our financial forecast and situation, the expense of attorney fees and of course interest is avoided at this time. Mrs. Michel can comment in more detail on this topic if necessary.

One item that you will note in the donations section is a donation towards the outdoor restroom and concessions project. This donation comes from the combined efforts of many athletic teams working together at last spring's bowling fundraiser at Chalet Lanes. Several of our booster groups continue to want this project to move forward, however, we have cautioned them to be patient and see where the current facilities study and its impending survey results may point towards. As a reminder, WDHS is the only South Central school without any modern restroom facilities as part of its athletics complex.

On Monday night I will share an update on the positive work that our staff has been doing with one facet of the strategic plan and within our 100-day plan for building positive relationships with our students. We have asked staff to send positive postcards home when students do good things, and we are tracking this to ensure we are focused in this area. I look forward to sharing this data with you!

Lastly, I wish to commend all those that have had a hand in raising student achievement levels as is evidenced in the Informer and will be further evidenced in Mr. Grove's presentation. The work has not and will not be easy, but it is and will be worth it when we reach levels of student achievement that we have never reached before!

This concludes my monthly report. Thank you-Terry

### Old Business:

1. Please see the list of policies for consideration of the second reading of the following policy revisions. No changes have been made since their first reading. 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.

### New Business:

1. Continuing to focus on the student growth and achievement strand of the strategic plan, the first item of new business will be devoted to 2015-16 state assessment data. At the past two board work sessions, you have been provided with summary data on how well the School District of Wisconsin Dells has performed on previous year's state tests. As of Tuesday, October 18, 2016, the past year's data has been released, and we are now able to compare how the SDWD has fared in comparison with other districts. As this Informer is being written, Mr. Grove is putting together a presentation to review a number of items from last year. You can expect his presentation to be about 15-20 minutes on Monday night. In the interim, please accept the following narrative data embedded in this Informer. First, let us begin with a recap of the Class of 2017 ACT data. Please see the following charts that break out how well these students performed when compared to the state average.

Class of 2017 ACT Results				
	Composite Score	Math	Science	STEM
WDHS	20.4	20.2	20.9	20.8
State	20.1	20.1	20.5	20.6

Class of 2017 ACT Results				
	English Language Arts	English	Reading	Writing
WDHS	19.3	20.2	19.8	18.0
State	18.6	19.1	20.0	16.7

Now that we have received the data and can compare to other schools in the conference and our fence line neighbors, we find that in composite scores WDHS is the best in the SCC conference and only trailed Portage when factoring in the neighboring districts of Baraboo, Portage, and Reedsburg. Overall of the 35 high schools in CESA 5, WDHS ranks 10<sup>th</sup> with the 20.4 composite score. Lodi tops the chart with a 21.9 composite score.

<b>Class of 2017 SCC &amp; Fence Line Schools ACT Data</b>	<b>Score</b>
Portage	20.7
<b><i>Wisconsin Dells</i></b>	<b>20.4</b>
Baraboo	20.1
Reedsburg	19.9
Westfield	19.5
Nekoosa	18.8
Mauston	18.4
Wautoma	18.2
Adams-Friendship	18.0

One aforementioned facet of the ACT that demonstrates the focus of the district is exemplified in the ACT Writing category. As listed above, WDHS demonstrated a score of 18.0 as compared to the state average of 16.7 points. This places WDHS in the overall 4<sup>th</sup> position of the 35 CESA 5 schools and thus reaffirming the work that the District has been engaged in on a daily basis because of our focus within the 100-day plans that have been presented on previous occasions.

My closing thoughts on the ACT data are that it is extremely gratifying to have made gains when compared to other schools in the area. I will remind everyone that all of the local schools are working diligently in these areas, and we will focus on what we can control locally. With the recently approved strategic plan, having an emphasis on literacy, the District is aiming to get above the state average in the content area of reading. This will require reading skills to be developed in all classrooms and not just the work of the English Department. As such, Mr. Grove utilized the last early release day to work with Career and Technical Education teaching staff as well as the Fine Arts staff to better develop their role in meeting the aforementioned expectation. Some staff have bought in and some have not completely linked the relevance of teaching or developing reading skills within their content area as a part of their role as an educator. Thus, challenges and more work is to be done in this area.

Moving on to a quick recap of 3<sup>rd</sup> through 8<sup>th</sup> grade comparison data in the area of English Language Arts (ELA) and Mathematics, please see the charts listed below. Again, we will expand on this in more detail with the presentation from Mr. Grove.



2015-16 ELA Comparison of Students Proficient or Advanced on Wisconsin Forward Exam										
<i>*Green cells indicate the SDWD outperformed the other areas schools in ELA</i>										
Grade	SDWD	State	A-F	Baraboo	Mauston	Nekoosa	Portage	Reedsburg	Wautoma	Westfield
3	40.2	43.6	30.4	35.1	16.3	39.5	48.9	41.8	38.6	28.2
4	45.7	43.7	40.6	39.4	26.4	28.6	45.7	48.8	41.1	49.0
5	33.8	42.7	28.9	41.1	31.6	44.4	28.5	43.0	29.2	42.0
6	29.9	42.9	23.9	37.7	17.3	20.0	41.0	41.4	37.8	43.3
7	38.3	42	27.3	38.0	29.1	35.8	32.7	59.7	20.0	43.9
8	39.5	41.2	33.3	41.6	47.6	34.4	41.9	54.1	25.5	34.5

The next chart shows a recap of 3<sup>rd</sup> through 8<sup>th</sup> grade comparison data in the content area of Mathematics.

2015-16 Math Comparison of Students Proficient or Advanced on Wisconsin Forward Exam										
<i>*Green cells indicate the SDWD outperformed the other areas schools in math</i>										
Grade	SDWD	State	A-F	Baraboo	Mauston	Nekoosa	Portage	Reedsburg	Wautoma	Westfield
3	51.1	48.6	31.4	42.6	43.0	47.7	51.1	47.3	44.6	50.0
4	59.7	44.9	42.7	49.3	36.8	31.9	47.5	41.7	40.0	53.1
5	34.5	44.7	34.0	44.6	36.8	32.4	25.0	42.5	51.7	61.7
6	55.6	43.4	36.8	49.8	37.8	26.7	43.0	48.7	34.7	55.0
7	39.1	39.6	34.3	44.4	37.3	37.0	36.3	45.9	31.1	36.4
8	29.0	33.9	25.0	49.5	28.0	35.6	32.9	33.5	26.4	12.1

In closing, we look forward to sharing out this data in detail, and Mr. Grove will be able to comment on strengths, trends and areas of growth needed.

2. Please see the attached social media report I received from our school media partners showing the District's quarterly social media usage and metrics. This report specifically tracks the number of Instagram followers, Twitter followers, and the number of posts being made per day. Additionally, on Page 2 it tracks our top Facebook posts for the month of September 2016. As you can see, the District is having content posted that is reaching thousands of people in some cases. I will share with you that I have many people outside of the District commend us for the work the District is doing to communicate the positive things taking place in our schools on a daily basis. In closing, I will reserve more commentary for Mr. Gaston and Mrs. Hoch, who are much more adept than I at the social media piece, but overall, this form of communication is making a positive impression!
3. The last item of new business is one that Brenda cited and that is the March 27<sup>th</sup> meeting date is when we are on spring break, and thus how about moving the meeting up one week.

## Consent Agenda:

1. Accept minutes for the September 20 and 26 meetings and the October 10 meeting.
2. Accept the Youth Options requests for WDHS student to take college classes this spring semester.
3. Accept extra-curricular staff contracts.
4. Accept overload assignments for the 2016-17 school year.
5. Resignations: Please accept the resignation of Kristin Elliott, Neenah Creek Teacher Aide and Assistant Cook. Mrs. Elliott resigned due to severe family issues.
6. Required Approvals:
  - a) Treasurer's Report and Disbursements for the Month of October 2016.
  - b) Approval of gifts in an amount over \$2,500: Chalet Lanes has graciously provided a donation from the Spring 2016 Bowling Fundraiser to Wisconsin Dells Athletics in the amount of \$5,257 to be put toward the outdoor restrooms/concessions project account.

Please see the list of gifts that has been prepared. As always, we are very appreciative of the donations the SDWD receives. In addition, we have included a spreadsheet of donors and their most recent donations.

- i. School supplies to be kept at the school valued at \$300 from Foxy's for NCES
- ii. \$2,000 from Moosejaw Pizza Co. to LDES for ChromeBooks, tablets, and other technology for students
- iii. \$1,000 from SHES PTO to the Activity Account for rewards for students for the StarCart
- iv. 15 certificates for golf valued at \$300 from Pirate's Cove Adventure Golf to SHMS for Bumps Cart prizes
- v. 6 large pizzas valued at \$150 from Moosejaw Pizza Co. to SHMS for Bumps Cart prizes
- vi. School supplies valued at \$100 from Walmart for LDE student use
- vii. 12 passes valued at \$180 from Ghost Outpost to SHMS for Bumps Program drawings
- viii. 2 tickets each for Ripley's Believe It or Not and Wizard Quest valued at \$100 from Concept Attractions to SHMS for Bumps Program
- ix. 6 tickets each to Science Center and Water Show valued at \$200 from Tommy Bartlett's to SHMS for Bumps Program
- x. Food certificates valued at \$20 from Mac's to SHMS for Bumps Cart
- xi. \$500 from the Wo-Zha-Wa-Run to the District for the outdoor restrooms/concessions project
- xii. Pizzas valued at \$100 from Buffalo Phil's to SHMS for the Bumps Program



- xiii. \$70 from Cindy Berndt, Amanda Moudry and Jesse Weaver to Spring Hill/SDWD School Counselors for the Reality Tour
- xiv. 225 games of bowling valued at \$575 from Chalet Lanes to SHMS for the Bumps Program
- xv. Waterpark passes valued at \$120 from Chula Vista Resort to SHMS for the Bumps Program
- xvi. 4 waterpark passes and 4 Top Secret passes valued at \$180 from Mt. Olympus to SHMS for the Bumps Program
- xvii. Hamburgers and cones valued at \$100 from McDonald's/Courtesy Corp. to SHMS for the Bumps Program

TOTAL FOR OCTOBER: \$11,252.00

NEW TOTAL FOR 2016-2017: \$16,448.00

## July – Sept 2016 – Social Media Review

9/26 thru 10/2 Facebook Page Likes (Blue) & Engagement % (Orange)



### How do you stack up?

**Facebook Likes** – Goal is to match your enrollment. Some of you are there, some are still growing!

**Engagement** – The orange line above shows the level of engagement (likes, comments, shares) on your Facebook page as compared to your total number of fans. The goal is 20% each week. The chart above shows only 1 week of time (9/26 thru 10/2). Our partner schools hit the 20% goal most weeks!

**Instagram** – The goal is to match your high school enrollment.

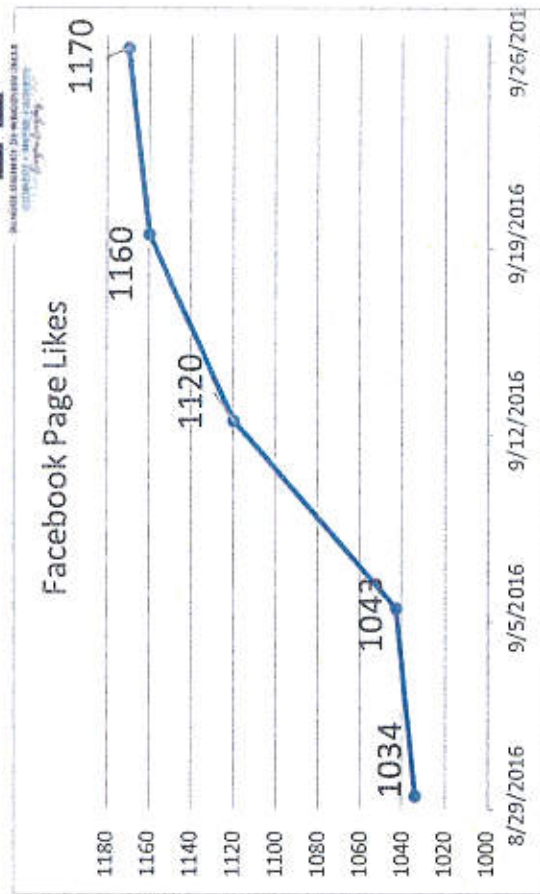
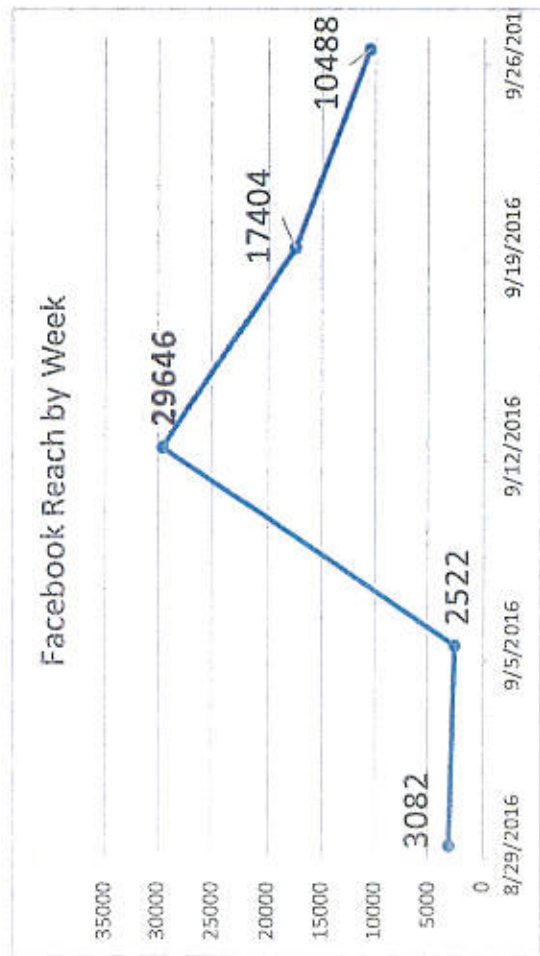
**Twitter** – This channel is more used in some districts verses others. Don't worry – Facebook is still our number 1 overall channel.

**Posts per Day** – Our goal is to post at least twice per day (or 14 times per week). With the summer months having less content, this impacts your average. To the schools getting less than 2, please reach out to your staff for more content. To those getting 3 to 5 or more – your community loves seeing your updates! Keep it up.

Instagram Followers		Twitter Followers			Posts per day
1	Cumberland	382	1 Chippewa Falls	923	2.5
2	Durand	278	2 Cumberland	484	2.1
3	Cameron	267	3 Edgar	197	3.0
4	Chippewa Falls	218	4 Antigo	180	3.0
5	New Auburn	218	5 Wisconsin Dells	139	3.1
6	Edgar	136	6 Waterloo	123	2.9
7	Colfax	133	7 Calvin Christian	104	1.0
8	Flambeau	123	8 Cameron	74	2.4
9	Northwood	120	9 Flambeau	64	2.5
10	Loyal	102	10 Durand	63	1.9
11	Waterloo	96	11 Colfax	56	2.2
12	Shell Lake	93	12 New Auburn	49	3.0
13	Wisconsin Dells	80	13 Unity	42	1.7
14	Hayward	79	14 Hayward	40	1.9
15	Calvin Christian	72	15 Tongue River	14	5.2
16	Antigo	32	16 Northwood	14	0.7
17	Unity	21	17 Big Horn	10	3.6
18	Tongue River	12	18 Shell Lake	10	2.1
19	Big Horn	8	19 Loyal	8	2.9



# Sept 2016 - Social Media Review – Wisconsin Dells



## Top Facebook Posts:

- 9/9 – Pink out at WDHS
  - “Way to go WD! She’s one special lady!” – Sarah Park Winden
- 9/12 – Pink sunrise – reminder of the memory of Mrs. Bartz
  - “RIP Mrs. Bartz. You were one of the good ones. So thankful my boys got to have you as a teacher.” – Juli Hamm Mor
- 9/9 – Spring Hill staff showing their love for Mrs. Bartz and family
- 8/5 – Mrs. Hess’ last day of teaching.
  - “Congratulations! You were a fantastic teacher and I remember you fondly! That was many years ago!” – Mary Houghton Harris
- 9/14 – Volleyball game will be selling Pink Out shirts
- 9/22 – #TBT to 1984 with Troy Nelson
  - “This is awesome T.J. Thanks for sharing and what a cool idea!” – Tomi Ann Nie-Gebhard
- 9/14 – 5<sup>th</sup> grade class at Neenah Creek accepts 40 book challenge

Twitter – 139 Followers

Instagram – 80 Followers

Your community is seeing 3.1 Posts per Day!!

**Keep it Up:** The amount of content coming in is great. The community seems very engaged and the post reach is impressive. We love seeing the Facebook Live videos!!

**Improvement Suggestions:** Please include the school and grade (if applicable) in your submitted content. That is really it for suggestions right now. Thanks for letting us be a part of your school district!

#SocialSchool4EDU is always open for feedback! Concerns, complaints, and suggestions welcomed at [andrea@socialschool4edu.com](mailto:andrea@socialschool4edu.com).

SCHOOL DISTRICT OF WISCONSIN DELLS

MINUTES

SPECIAL SCHOOL BOARD MEETING

TUESDAY, SEPTEMBER 20, 2016

The meeting was called to order by President Anderson at 6:35 p.m. Members present were Kathy Anderson, Jennifer Gavinski, Robert McClyman, Joey Van Dinter and Jesse Weaver. John Campbell was absent.

Motion by Robert McClyman and second by Joey Van Dinter to approve the agenda. Motion carried.

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

James McClyman arrived at 6:40 p.m.

Sue Peterson from School Perceptions, via teleconference, presented a revised draft of the community survey. No action taken on the survey.

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 Joey Van Dinter 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, Jennifer Gavinski, James McClyman, Robert McClyman, Joey Van Dinter and Jesse Weaver. John Campbell was absent.) Motion carried.

The purpose of Closed Session was to review and take action on the hiring of professional staff.

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

Motion by Jesse Weaver and second by Jennifer Gavinski to approve the following professional staff one-year teaching contract:

a) Donna DeFosse, Part-time 7<sup>th</sup> Grade ELA/Math Teacher, Spring Hill Middle School  
Motion carried.

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

President Anderson adjourned the meeting at 7:30 p.m.

Submitted by

Robert McClyman  
Acting Clerk

SCHOOL DISTRICT OF WISCONSIN DELLS  
MINUTES  
REGULAR SCHOOL BOARD MEETING  
MONDAY, SEPTEMBER 26, 2016

The meeting was called to order by President Anderson at 7:00 p.m.

A moment of silence was observed in remembrance of teacher Roxanne Bartz, who passed away earlier this month.

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

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

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

Motion by James McClyman and second by John Campbell to adjourn to Closed Session per Wisconsin Statute 19.85(1) (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility; to discuss and take action, if appropriate concerning: 1) 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, and 4) Consideration of architectural Phase II agreement. 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.

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

Motion by Jesse Weaver and second by Robert McClyman to approve the following non-represented staff position:

- a) Theresa Cox, Accounts Payable Bookkeeper

Motion carried.

Motion by James McClyman and second by John Campbell to approve the following professional staff teaching contract:

- a) Carol Braund, one-year teaching position to fill the approved leave of absence of the regular 4<sup>th</sup> grade teacher at Necnah Creek Elementary

Motion carried.

Motion by Jennifer Gavinski and second by James McClyman to approve the following extra-curricular and mentor contracts:

- a) MS Student Council – Heidi Swenson & Ashley Thorne
- b) MS Play – Brian Wojan
- c) Key Club – Emily Behn
- d) FHA – Erin Michalsky
- e) FCCLA – Erin Michalsky
- f) FFA – Andrea Waski
- g) Skills USA – Andrea Waski
- h) Freshman Class Advisor – Jessica Parry
- i) Sophomore Class Advisor – Shari Brown
- j) Junior Class Advisor – Allison Schultz
- k) Senior Class Advisor – Seth Nielsen
- l) HS Forensics – David Jisa
- m) Drama Club – Eric Brehm
- n) HS Student Council – Eric Brehm
- o) Head Marching Band, Music Team Pay, 6<sup>th</sup> Grade Beginning Band – Marti Fults
- p) Assistant Marching Band, Music Team Pay, 6<sup>th</sup> Grade Beginning Band, Jazz Band – Matt Roble
- q) Assistant Marching Band, Music Team Pay, 6<sup>th</sup> Grade Beginning Band – Koreena Wood
- r) Music Team Pay – Eric Conner
- s) SH After-school Tutoring - Jackie Marti
- t) Mentor contracts as presented

Motion carried.

Motion by Jesse Weaver and second by Jennifer Gavinski to hire PRA/ADCI for Phase II of facility planning. Motion carried.

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

The student council report was presented by Student Council Advisor, Eric Brehm, and Student School Board Representative, Taylor Schumann. Mr. Brehm was recognized for the Student Council work done in organizing the Homecoming festivities.

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

District Administrator, Terry Slack, presented his administrative report.

Motion by James McClyman and second by Jennifer Gavinski to approve the community-wide survey as presented. Motion carried.

Motion by Jesse Weaver and second by Jennifer Gavinski to approve payment of an invoice from the Happy Kids Network for 50% of this year's school supplies and also approve the



request for a district partnership on a social equity project in 2017. Motion carried. No - Robert McClyman.

Motion by Jennifer Gavinski and second by James McClyman to approve the Key Performance Objectives as presented. Motion carried.

Motion by Jennifer Gavinski and second by Jesse Weaver to approve the Operational Expectations OE-5 Monitoring Document - Learning Environment/Treatment of Students as presented. Motion carried.

Motion by Jesse Weaver and second by Robert McClyman to approve the first reading of the following policy revisions: Bylaw 0143.1 – Public Expression of Board Members, 0166 – Agenda, 0167.1 – Voting, 0167.5 – Use of Electronic Mail, 0167.6 – E-mail – Public Records, 1210 – Board – District Administrator Relationship, 2411 – School Counseling, 2416.01 – Parental/Police Access to Instruction Material Center Information, 2440 – Summer or Interim Session School, 2451 – Alternative Education Programs, 2460 – Exceptional Education Needs, 2700.01 – School Performance and Accountability Reports, 3120 – Employment of Professional Staff, 3122.01/4122.01 – Drug-Free Workplace, 3210 – Staff Ethics, 4310 – Freedom of Speech in Non-School Settings, 5113.01 – Course Options, 5200 – Unexcused Absences, 5230 – Release of Students to Authorized Persons, 5320 – Immunization, 5350 – Student Suicide, 5830 – Student Fundraising, 8120 – Volunteers, 8330 – Student Records, 8685 – Transportation Not Provided by the District. Motion carried.

Motion by John Campbell and second by James McClyman to approve the rescinding of Policy 2460.02 Least Restrictive Environment Position Statement. Motion carried.

Motion by Robert McClyman and second by John Campbell to approve the following Consent Agenda items:

- a) Regular school board meeting minutes of August 22, 2016, and special school board meeting minutes of September 12, 2016
- b) 2016-17 field trips as proposed with amendments noted
- c) Extra-curricular staff contracts for 2016-17 as presented
- d) Resignations: None
- e) September treasurer's report and disbursements in the amount of \$1,102,657.55 including Fund 10 check numbers 100032-100407, Fund 10 manual check numbers 004758-004767, and voided Fund 10 check number 100040.

Motion carried.

Future meetings: October 10, 2016, 6:30 p.m. (special meeting/work session), November 9, 2016, 6:30 p.m. (survey results)

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

President Anderson adjourned the meeting at 8:30 p.m.

Submitted by

John Campbell  
Clerk

SCHOOL DISTRICT OF WISCONSIN DELLS

MINUTES

SPECIAL SCHOOL BOARD MEETING

MONDAY, OCTOBER 10, 2016

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

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

Jennifer Gavinski arrived at 6:32 p.m.

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

Nick Jacobe, Director of Technology, provided a report on summer projects and future projects.

Board members reviewed documentation of the Results Policy #2: Academic Performance – Mathematics, as presented by Brian Grove, Director of Curriculum and Instruction.

Motion by Robert McClyman and second by Jesse Weaver to approve the Results Policy #2: Academic Performance – Mathematics as presented. Motion carried.

Motion by Jennifer Gavinski and second by Joey Van Dinter to approve Board-Superintendent Relations #4: Delegation of Authority to the Superintendent as presented. Motion carried. No - Robert McClyman.

Motion by Joey Van Dinter and second by Jennifer Gavinski to adjourn. Motion carried.

President Anderson adjourned the meeting at 7:11 p.m.

Submitted by

John Campbell  
Clerk



## II. STUDENT INFORMATION

This section completed by student / parent

Student Name First, Middle, Last		Student's Birthdate Mo./Day/Yr.	Gender
Parent/Guardian Name First, Last			
Address Street, City, State, Zip			
Student Phone Area/No.	Student Email		
Parent/Guardian Phone Area/No.	Parent/Guardian Email		
High School You Attend		School District	
Wisconsin Dells High School		Wisconsin Dells	
College to Which You Are Applying for Youth Options		Grade You Will be in When Taking These Youth Options Courses	Number of Youth Options College Credits Earned to Date
MATC		<input type="checkbox"/> 11 <input checked="" type="checkbox"/> 12	

Semester for which applying: ☒ Spring ☐ Fall

## III. BOARD ACTION

Completed by district

Check if Alternate	College Course Name	College Course Number	No. of College Credits	Comparable course offered?		Approved for HS credit	No. of HS Credits
				Yes	No		
<input type="checkbox"/>	Nursing Assistant	305431	3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	.75
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## IV. STUDENT & PARENT / GUARDIAN SIGNATURES

This section completed by student / parent

STUDENT SIGNATURE—IN SIGNING THIS DOCUMENT, I acknowledge the following:

- I understand and will comply with the assurances and conditions outlined in number 2 under "Student/Parent Instructions".
- I authorize the high school and college to share course and grade information.

Student Signature Required

Date Signed Mo./Day/Yr.

9/30/16

PARENT/GUARDIAN SIGNATURE—Required if student is under 18.

- I understand and will comply with the assurances and conditions outlined in the instructions under "Student/Parent Instructions".
- I authorize the high school and college to share course and grade information.

Parent/Guardian Signature Required

Date Signed Mo./Day/Yr.

9/30/16



## II. STUDENT INFORMATION

This section completed by student / parent

Student Name First, Middle, Last		Student's Birthdate Mo./Day/Yr.	Gender
Parent/Guardian Name First, Last			
Address Street, City, State, Zip			
Student Phone Area/No.	Student Email		
Parent/Guardian Phone Area/No.	Parent/Guardian Email		
High School You Attend Wis Delis High School		School District Wisconsin Delis	
College to Which You Are Applying for Youth Options MATE		Grade You Will be in When Taking These Youth Options Courses <input type="checkbox"/> 11 <input checked="" type="checkbox"/> 12	Number of Youth Options College Credits Earned to Date

Semester for which applying: ☐ Spring ☐ Fall

## III. BOARD ACTION

Completed by district

Check if Alternate	College Course Name	College Course Number	No. of College Credits	Comparable course offered?		Approved for HS credit	No. of HS Credits
				Yes	No		
<input type="checkbox"/>	Nursing Assistant	30-543-300	3	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.75
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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- I authorize the high school and college to share course and grade information.

Student Signature *Required*

Date Signed Mo./Day/Yr.

09/07/16

**PARENT/GUARDIAN SIGNATURE—Required if student is under 18.**

- I understand and will comply with the assurances and conditions outlined in the instructions under "Student/Parent Instructions".
- I authorize the high school and college to share course and grade information.

Parent/Guardian Signature *Required*

Date Signed Mo./Day/Yr.

9-9-16



## II. STUDENT INFORMATION

This section completed by student / parent

Student Name First, Middle, Last \_\_\_\_\_ Student's Birthdate Mo./Day/Yr. \_\_\_\_\_ Gender \_\_\_\_\_

Parent/Guardian Name First, Last \_\_\_\_\_

Address Street, City, State, Zip \_\_\_\_\_

Student Phone Area/No. \_\_\_\_\_

Student Email \_\_\_\_\_

Parent/Guardian Phone Area/No. \_\_\_\_\_

Parent/Guardian Email \_\_\_\_\_

High School You Attend

School District

College to Which You Are Applying for Youth Options

Grade You Will be in When Taking These Youth Options Courses

Number of Youth Options College Credits Earned to Date

☐ 11

☒ 12

0

Semester for which applying: ☒ Spring ☐ Fall

## III. BOARD ACTION

Completed by district

Check if Alternate	College Course Name	College Course Number	No. of College Credits	Comparable course offered?		Approved for HS credit	No. of HS Credits
				Yes	No		
<input type="checkbox"/>	CNA	305433	3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	.75
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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- I authorize the high school and college to share course and grade information.

Student Signature Required \_\_\_\_\_

Date Signed Mo./Day/Yr.

9.14.16

PARENT/GUARDIAN SIGNATURE—Required if student is under 18.

- I understand and will comply with the assurances and conditions outlined in the instructions under "Student/Parent Instructions".
- I authorize the high school and college to share course and grade information.

Parent/Guardian Signature Required \_\_\_\_\_

Date Signed Mo./Day/Yr.

9.14.16



## II. STUDENT INFORMATION

This section completed by student / parent

Student Name First, Middle, Last

Student's Birthdate Mo./Day/Yr.

Gender

Parent/Guardian Name First, Last

Address Street, City, State, Zip

Student Phone Area/No.

Student Email

Parent/Guardian Phone Area/No.

Parent/Guardian Email

High School You Attend

School District

College to Which You Are Applying for Youth Options

Grade You Will be in When Taking These Youth Options Courses

Number of Youth Options College Credits Earned to Date

Semester for which applying:

☒ Spring

☐ Fall

## III. BOARD ACTION

Completed by district

Check if Alternate	College Course Name	College Course Number	No. of College Credits	Comparable course offered?		Approved for HS credit	No. of HS Credits
				Yes	No		
<input type="checkbox"/>	Nursing Assistant	305433	3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0.75
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## IV. STUDENT & PARENT / GUARDIAN SIGNATURES

This section completed by student / parent

STUDENT SIGNATURE—IN SIGNING THIS DOCUMENT, I acknowledge the following:

- I understand and will comply with the assurances and conditions outlined in number 2 under "Student/Parent Instructions".
- I authorize the high school and college to share course and grade information.

Student Signature Required

Date Signed Mo./Day/Yr.

09/08/2016

PARENT/GUARDIAN SIGNATURE—Required if student is under 18.

- I understand and will comply with the assurances and conditions outlined in the instructions under "Student/Parent Instructions".
- I authorize the high school and college to share course and grade information.

Parent/Guardian Signature Required

Date Signed Mo./Day/Yr.

09/19/2016





## II. STUDENT INFORMATION

This section completed by student / parent

Student Name First, Middle, Last		Student's Birthdate Mo./Day/Yr.	Gender
Parent/Guardian Name First, Last			
Address Street, City, State, Zip			
Student Phone Area/No.	Student Email		
Parent/Guardian Phone Area/No.	Parent/Guardian Email		
High School You Attend		School District	
WDHS		Wisconsin Dells	
College to Which You Are Applying for Youth Options		Grade You Will be in When Taking These Youth Options Courses	Number of Youth Options College Credits Earned to Date
MATC - Reedsburg		<input checked="" type="checkbox"/> 11 <input type="checkbox"/> 12	0
Semester for which applying: <input checked="" type="checkbox"/> Spring <input checked="" type="checkbox"/> Fall		III. BOARD ACTION	

### III. BOARD ACTION

Completed by district

Check if Alternate	College Course Name	College Course Number	No. of College Credits	Comparable course offered?		Approved for HS credit	No. of HS Credits
				Yes	No		
<input type="checkbox"/>	Nursing Assistant	305433	3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0.75
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## IV. STUDENT & PARENT / GUARDIAN SIGNATURES

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Student Signature *Required*

Date Signed Mo./Day/Yr.

9/8/16

PARENT/GUARDIAN SIGNATURE—Required if student is under 18.

- I understand and will comply with the assurances and conditions outlined in the instructions under "Student/Parent Instructions".
- I authorize the high school and college to share course and grade information.

Parent/Guardian Signature *Required*

Date Signed Mo./Day/Yr.

9/8/16



## II. STUDENT INFORMATION

*This section completed by student / parent*

Student Name First, Middle, Last

Student's Birthdate Mo./Day/Yr.

Gender

Parent/Guardian Name First, Last

Address Street, City, State, Zip

Student Phone Area/No.

Student Email

Parent/Guardian Phone Area/No.

Parent/Guardian Email

High School You Attend

School District

Wisconsin Dells High School

Wisconsin Dells

College to Which You Are Applying for Youth Options

Grade You Will be in When Taking These Youth Options Courses

Number of Youth Options College Credits Earned to Date

Madison College

☒ 11

☐ 12

0

Semester for which applying:

☒ Spring

☐ Fall

## III. BOARD ACTION

*Completed by district*

Check if Alternate	College Course Name	College Course Number	No. of College Credits	Comparable course offered?		Approved for HS credit	No. of HS Credits
				Yes	No		
<input type="checkbox"/>	Nursing Assistant	305433	3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0.75
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## IV. STUDENT & PARENT / GUARDIAN SIGNATURES

*This section completed by student / parent*

STUDENT SIGNATURE—IN SIGNING THIS DOCUMENT, I acknowledge the following:

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Student Signature Required

Date Signed Mo./Day/Yr.

9/29/2016

PARENT/GUARDIAN SIGNATURE—Required if student is under 18.

- I understand and will comply with the assurances and conditions outlined in the instructions under "Student/Parent Instructions".
- I authorize the high school and college to share course and grade information.

Parent/Guardian Signature Required

Date Signed Mo./Day/Yr.

9-29-2016



Carol Coughlin <ccoughli@sdwd.k12.wi.us>

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## Resignation

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Kristin <kristin\_elliott@rocketmail.com>  
To: Carol Coughlin <ccoughli@sdwd.k12.wi.us>

Tue, Oct 11, 2016 at 9:29 PM

To Whom It May Concern,

Regretfully, and with deep sympathy, I am resigning from the Neenah Creek T.A./Assistant Cook position due to severe family issues, effective 10/10/2016.

I am incredibly sorry for such a short notice as the N.C. Staff & children are incredible, and this position was very enjoyable. Please accept my deepest, deepest, deepest apologies.

Sincerely,

Kristin M. Elliott

Sent from my iPhone

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

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

Treasurer's Balance September 1, 2016 \$7,406,869.54

Receipts:

Interest	\$2,297.16	
Other	\$170,233.62	
		\$172,530.78

Disbursements:

General Fund Accounts Payable	(\$912,591.82)	
Other Disbursements & Charges	(\$34.01)	
Payroll	(\$544,861.22)	
		(\$1,457,487.05)

Treasurer's Balance September 30, 2016

\$6,121,913.27

Reconciliation:

Bank of Wisconsin Dells - NOW Checking	\$699,615.66
Bank of Wisconsin Dells - Payroll Checking	\$4,924.54
Bank of Wisconsin Dells - Money Market	\$4,213,618.79
Baraboo National Bank Lake Delton - Money Market	\$8,311.27
BMO Harris - Money Market	\$19,801.25
Local Government Investment Pool Balance - General Fund	\$1,362,209.67
Local Government Investment Pool - HRA Accounts	\$306,669.78
CDARS Program	\$0.00
Deposit in Transit	\$0.00
Outstanding General Fund Accounts Payable Checks	(\$490,040.12)
Outstanding Payroll Checks	(\$3,903.92)
Uncollected NSF Check Balance	\$706.35

Treasurer's Reconciled September 30, 2016

\$6,121,913.27

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

Treasurer's Balance September 1, 2016 \$0.00

Receipts:

Receipts	\$0.00	
Interest	\$0.00	
		\$0.00
Disbursements		\$0.00

Treasurer's Balance September 30, 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 September 30, 2016

\$0.00

**DEBT SERVICE FUND (39)**

Treasurer's Balance September 1, 2016 \$425,473.23

Receipts:

Receipts	\$0.00	
Interest	\$114.59	
		\$114.59
Disbursements		\$0.00

Treasurer's Balance September 30, 2016

\$425,587.82

Reconciliation:

Baraboo National Bank - Debt Service Fund	\$108,276.45
Local Government Investment Pool - Debt Service	\$317,311.37
Deposit in Transit	\$0.00
Outstanding Wire	\$0.00

Treasurer's Reconciled September 30, 2016

\$425,587.82



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

**CAPITAL PROJECTS FUND (49)**

Treasurer's Balance September 1, 2016			\$0.00
Receipts:			
Receipts	\$0.00		
Interest	\$0.00		
		\$0.00	
Disbursements		\$0.00	
Treasurer's Balance September 30, 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 September 30, 2016			\$0.00

**STUDENT ACTIVITY FUND (60)**

Treasurer's Balance September 1, 2016			\$241,561.26
Receipts:			
Interest	\$31.29		
Other	\$20,294.60		
		\$20,325.89	
Disbursements		(\$11,718.68)	
Treasurer's Balance September 30, 2016			\$250,168.47
Reconciliation:			
Bank of Wisconsin Dells - NOW		\$114,306.87	
Bank of Wisconsin Dells - MM		\$105,665.75	
CDARS Program		\$0.00	
Local Government Investment Pool - Student Activity		\$39,668.35	
Deposit in Transit		\$0.00	
Outstanding Checks		(\$10,903.95)	
Uncollected NSF Check Balance		\$1,431.45	
Treasurer's Reconciled September 30, 2016			\$250,168.47

**TRUST FUND INVESTMENTS (72)**

Treasurer's Balance September 1, 2016			\$28,543.71
Receipts:			
Interest	\$4.46		
Other	\$0.00		
		\$4.46	
Disbursements		\$0.00	
Treasurer's Balance September 30, 2016			\$28,548.17
Reconciliation:			
Bank of Wisconsin Dells - NOW Checking Account		\$17,689.21	
Bank of Wisconsin Dells - Fine Arts Savings Account		\$171.52	
Local Government Investment Pool - Expendable Trust Funds		\$10,687.44	
Local Government Investment Pool - Non-Expendable Trust Funds		\$0.00	
Deposit in Transit		\$0.00	
Outstanding Checks		\$0.00	
Treasurer's Reconciled September 30, 2016			\$28,548.17
Deposits in Checking		\$12,657.61	
Fine Arts		\$171.52	
Richard Lucke Scholarship		\$4,424.14	
Simonitsch Memorial		\$4,089.75	
Barb Keeble Memorial		\$2,173.55	
Bob Larson Scholarship		\$5,031.60	
		<u>\$28,548.17</u>	

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

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

Treasurer's Balance September 1, 2016		\$1,905,804.17
Receipts		
Interest	\$0.00	
Other	\$0.00	
Disbursements	\$0.00	
Treasurer's Balance September 30, 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 September 30, 2016		\$1,905,804.17

**SUMMARY OF ACCOUNTS PAYABLE**  
**SEPTEMBER 23, 2016 - OCTOBER 20, 2016**

FUND 10 CHECK NUMBER	100408 -	100.00
FUND 10 CHECK NUMBERS	100409 - 100458	263,301.79
FUND 10 MANUAL CHECK NUMBERS	004768 - 004774	156,841.34
FUND 10 CHECK NUMBERS	100459 - 100463	1,010.00
FUND 10 CHECK NUMBER	100464 -	80.00
FUND 10 CHECK NUMBERS	100465 - 100484	1,982.36
FUND 10 MANUAL CHECK NUMBERS	004775 - 004779	129,284.13
FUND 10 CHECK NUMBERS	100485 - 100667	246,646.57
<b>SUBTOTAL</b>		<b>\$ 799,246.19</b>
VOID FUND 10 CHECKS		(240.00)
VOID FUND 10 CHECKS		(529.99)
<b>TOTAL OCTOBER DISBURSEMENTS</b>		<b>\$ 798,476.20</b>

GENERAL FUND (10-20-50-80) RECEIPTS	AMOUNT
EQUALIZATION AID	\$103,347.00
MEDICAID REIMBURSEMENT	
DONATIONS	\$2,300.00
RETIREE HEALTH & DENTAL CONTRIBUTIONS	\$1,756.65
MOBILE HOME TAX PAYMENTS	\$5,141.32
ATHLETIC INVITE ENTRY FEES	\$2,340.00
ATHLETIC GATE RECEIPTS	\$3,320.00
SCHOOL FEES-REGISTRATION/ATHLETIC/PARKING/FINES	\$2,785.40
EXPENDITURE REFUNDS/MISCELLANEOUS RECEIPTS	\$764.82
INTEREST EARNINGS	\$2,297.16
FOOD SERVICE AID RECEIPTS	\$21,280.71
FOOD SERVICE RECEIPTS & REBATES	<u>\$27,197.72</u>
TOTAL RECEIPTS - SEPTEMBER 2016	<u><u>\$172,530.78</u></u>

ACCOUNT			BEGINNING September 2016		2016-17	ENDING
NUMBER	FUNCTION		BALANCE	MONTHLY ACTIVI	FYTD Activity	BALANCE
60 A	711000	CASH	90279.70	8580.33	14554.67	104834.37
60 A	711100	60 MONEY MARKET ACCOUNT	105625.80	13.03	39.95	105665.75
60 A	712200	STATE INVESTMENT POOL	39626.10	13.85	42.25	39668.35
60 A --- --- 71----	*ASSETS		235531.60	8607.21	14636.87	250168.47
60 A --- --- 7-----	*ASSETS		235531.60	8607.21	14636.87	250168.47
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	SH SCHOOL BOOK FAIR	8808.83-			8808.83-
60 L	000152	SH TEACHER POP ACCOUNT	211.01-			211.01-
60 L	000153	SHE CART MART	63.15-	1000.00-	1000.00-	1063.15-
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-	383.12	383.12	6411.13-
60 L	000216	MS STUDENT COUNCIL	7860.02-	1351.76-	1351.76-	9211.78-
60 L	000217	MS STUDENTS TO JAPAN	63.95-	8550.00-	8550.00-	8613.95-
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-	254.78	254.78	6499.68-
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-	2900.00	3140.00	4262.69-
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-	653.24	653.24	3211.95-
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-	380.00-	380.00-	2309.51-
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-	900.00	900.00	5664.19-
60 L	000428	HS FB CHEERLEADERS	530.76-			530.76-
60 L	000429	HS DANCE TEAM CLUB	1217.64-	35.00	35.00	1182.64-
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-	5680.00-	5680.00-	11959.55-
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-	2539.49	1326.54	27850.06-
60 L	000440	HS TEACHER SERVICE ACCOUN	1245.28-	34.50-	34.50-	1279.78-
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		BEGINNING	September 2016	2016-17	ENDING
NUMBER	FUNCTION	BALANCE	MONTHLY ACTIVI	FYTD Activity	BALANCE
60 L	000455 HS GIRLS BASKETBALL CLUB	2.28-			2.28-
60 L	000457 HS BB CHEERLEADERS	177.86			177.86
60 L	000458 HS JAZZ ENSEMBLE ACCOUNT	5193.41-	125.00-	482.50	4710.91-
60 L	000460 WDHS MUSICAL	9229.52-			9229.52-
60 L	000462 HS CHIEFTAIN ACCOUNT	294.38-			294.38-
60 L	000465 SKILLS USA	2948.23-			2948.23-
60 L	000466 DECA/SCHOOL STORE	1869.79-			1869.79-
60 L	000467 INTERACT CLUB	204.97-			204.97-
60 L	000470 FELLOWSHIP OF CHRISTIAN A	57.53-			57.53-
60 L	000471 HS SCIENCE OLYMPIAD	428.45-			428.45-
60 L	000472 GIRLS TENNIS	624.85-	267.13	799.87-	1424.72-
60 L	000473 GIRLS GOLF	118.61-	423.08	1320.20-	1438.81-
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	000800 BUS DRIVER POP ACCOUNT	3109.17-	143.50	143.50	2965.67-
60 L	000801 ALUMNI CLUB	1582.40-			1582.40-
60 L	000802 INVESTMENT INCOME ACCOUNT		31.29-	94.84-	94.84-
60 L	000803 CLEARING ACCOUNT	4753.66-	46.00	46.00	4707.66-
60 L	000804 ADMIN. OFFICE SERVICE ACC	458.23-			458.23-
60 L	000805 WINNING WITH WELLNESS	3164.21-			3164.21-
60 L	000806 COACHES ACTIVITY ACCOUNT	68.71-			68.71-
60 L --- 00----	*	235531.60-	8607.21-	14636.87-	250168.47-
60 L --- 0-----	*	235531.60-	8607.21-	14636.87-	250168.47-
60 L	811200 A/P ACCRUAL				
60 L --- 81----	*CURRENT LIABILITIES				
60 L --- 8-----	*LIABILITIES				
60 Q	930000 FUND BALANCE	2922.52-	1316.56	2363.81	558.71-
60 Q	931000 FUND BALANCE RESERVED	2922.52	1316.56-	2363.81-	558.71
60 Q --- 93----	*FUND BALANCE				
60 Q --- 9-----	*FUND EQUITY				
60 - --- -----	*AGENCY FUND				

ACCOUNT NUMBER	FUNCTION	BEGINNING September 2016 BALANCE	MONTHLY ACTIVI ACTIVITY	2016-17 FYTD Activity	ENDING BALANCE
Grand Asset Totals		235531.60	8607.21	14636.87	250168.47
Grand Liability Totals		235531.60-	8607.21-	14636.87-	250168.47-
Grand Equity Totals					
Grand Totals					

Number of Accounts: 85

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100408	LAKE HALLIE GOLF	09/27/2016	9/28/16	WIAA GIRLS GOLF REGIONAL	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
100409	AFLAC	09/30/2016	20160923ADACC	AFLAC	0	55.00	232.36
			20160923ADAFILF	AFLAC	0	67.10	
			20160923ADGSTD	AFLAC	0	110.26	
100410	AMERIPRISE FINANCIAL SERVICES,	09/30/2016	20160909ADIDS	TSA	0	100.00	200.00
			20160923ADIDS	TSA	0	100.00	
100411	STEVE ATKINSON	09/30/2016	10/4/16	MS VOLLEYBALL OFFICIAL	0	40.00	40.00
100412	BADGER WELDING SUPPLIES, INC.	09/30/2016	dm8369	HS/TECH ED/CYLINDER LEASE	4001700108	227.05	227.05
100413	ILONA A. BARADZIEJ	09/30/2016	AUGUST	TRANS/TRAVEL	0	11.00	11.00
100414	BASTIAAN BERENDE	09/30/2016	AUGUST	TRANS/TRAVEL	0	18.39	18.39
100415	C&E COMMUNICATIONS	09/30/2016	20160911	TRANS/MICROPHONE & MOUNT	0	63.21	63.21
100416	CAR QUEST	09/30/2016	5507-206819	TRANS/SUPPLIES	0	11.95	103.43
			5507-206908	TRANS/PARTS	0	85.41	
			5507-207204	TRANS/PARTS	0	6.07	
100417	CRAWFORD OIL, INC.	09/30/2016	41533	NC/PROPANE FOR HEAT	0	262.35	262.35
100418	RICK CRAWFORD	09/30/2016	10/6/16	HS VOLLEYBALL OFFICIAL	0	60.00	60.00
100419	ERIC DIECKMAN	09/30/2016	10/4/16	SOCCER OFFICIAL	0	80.00	80.00
100420	ENDEAVOR HARDWOODS	09/30/2016	103645	HS/TECH ED/SUPPLIES	4001700050	369.80	369.80
100421	ESCO/ERFFMEYER & SON CO., INC.	09/30/2016	2016-64754	ATHLETIC & SPORT/AWARDS SHIPPING	1621700011	19.00	19.00
100422	DALE FELDMANN	09/30/2016	10/4/16	MS VOLLEYBALL OFFICIAL	0	40.00	40.00
100423	DALE FELDMANN	09/30/2016	10/6/16	HS VOLLEYBALL OFFICIAL	0	60.00	60.00
100424	FRONTIER	09/30/2016	608253-7556-032609-5	LD PHONE BILL/SEPTEMBER	0	62.70	98.60
			608254-8056-032509-5	CO/FAX LINE/SEPTEMBER	0	35.90	



Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100425	ALLAN A GLUTH	09/30/2016	AUGUST	TRANS/TRAVEL	0	46.96	46.96
100426	DUNNE GRAY	09/30/2016	9/27/16	SPORTS WORKER	0	50.00	50.00
100427	GREAT-WEST LIFE & ANNUITY	09/30/2016	20160909ADWDC	4236000	0	670.00	1,340.00
			20160923ADWDC	4236000	0	670.00	
100428	NICHOLAS HABLE	09/30/2016	10/4/16	SOCCER OFFICIAL	0	80.00	80.00
100429	NICHOLAS HABLE	09/30/2016	10/8/16	SOCCER OFFICIAL	0	80.00	80.00
100430	HESS MEMORIAL HOSPITAL	09/30/2016	W00002668701	ATHLETIC & SPORT/ATHLETIC TRAINER COVERAGE	1621700023	305.00	305.00
100431	HIGH ROCK CAFE LLC	09/30/2016	9/23/16	PUPIL SERVICES MEETING	9881	22.00	22.00
100432	PATRICIA EOSL	09/30/2016	AUGUST	TRANS/TRAVEL	0	22.19	22.19
100433	HOLIDAY WHOLESALE	09/30/2016	7942086	MAINT/SUPPLIES	0	9.30	9.30
100434	HOME DEPOT CREDIT SERVICES	09/30/2016	5573728	MAINT/SUPPLIES	0	16.97	16.97
100435	HARTWIG HUEMER	09/30/2016	10/8/16	SOCCER OFFICIAL	0	80.00	80.00
100436	KIM LUCKEY	09/30/2016	10/4/16	SOCCER OFFICIAL	0	80.00	80.00
100437	MARK HARRING CH 13 TRUSTEE	09/30/2016	20160909ADGRNSH	NELSON & WINKER	0	312.92	625.84
			20160923ADGRNSH	NELSON & WINKER	0	312.92	
100438	MINUTEMAN PRESS	09/30/2016	34990	NO/LETTERHEAD ENVELOPES	1031700031	133.80	133.80
100439	NATIONAL GEOGRAPHIC SOCIETY	09/30/2016	25934	G/T NAT'L GEOGRAPHIC BEE	2001700063	100.00	100.00
100440	WILLIAM NIEBUER	09/30/2016	10/6/16	HS VOLLEYBALL OFFICIAL	0	105.00	105.00
100441	JEFF PEESEL	09/30/2016	10/6/16	HS VOLLEYBALL OFFICIAL	0	105.00	105.00
100442	KAREN PETERSEN	09/30/2016	AUGUST	TRANS/TRAVEL	0	17.50	17.50
100443	FLATT'S GARAGE, INC.	09/30/2016	15464	TRANS/WRECKER SERVICE	0	250.00	411.65
			15469	TRANS/SENSOR	0	161.65	
100444	PRE-PAID LEGAL SERVICES	09/30/2016	20160923ADPPL	PPL	0	9.95	9.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100445	RELIASTAR LIFE INSURANCE CO	09/30/2016	20160909ADNOL	TSA	0	50.00	100.00
			20160923ADNOL	TSA	0	50.00	
100446	SCRIPPS NATIONAL SPELLING BEE	09/30/2016	274934	G/T SPELLING BEE	2001700062	152.50	152.50
100447	ANDREW D SMOLENSKI	09/30/2016	AUGUST	TRANS/TRAVEL	0	11.00	11.00
100448	SPORTS IMPRESSIONS	09/30/2016	B2222	ATHLETICS/MS FOOTBALL JERSEYS	1621700026	456.00	456.00
100449	STANDARD INSURANCE COMPANY	09/30/2016	20160923ADLIF	LIFE, LTD, STD	0	3,645.64	7,016.11
			20160923ADSTD	LIFE, LTD, STD	0	896.56	
			20160923ADFLTD	LIFE, LTD, STD	0	2,473.91	
100450	STEFFES TRUE VALUE	09/30/2016	A63093	MAINT/SUPPLIES	0	29.45	67.51
			A63111	MAINT/SUPPLIES	0	17.99	
			A63161	MAINT/SUPPLIES	0	12.98	
			A63294	MAINT/SUPPLIES	0	1.60	
			A63464	MAINT/SUPPLIES	0	5.29	
100451	WARREN TERRY	09/30/2016	10/6/16	MS CROSS COUNTRY OFFICIAL	0	60.00	60.00
100452	TRUGREEN CHEMLAWN	09/30/2016	53779869	MAINT/LAWN SERVICE	0	600.00	600.00
100453	WALMART COMMUNITY/RFCSLLC	09/30/2016	019056	HS SCIENCE/SUPPLIES	10062	65.64	347.76
			023476	ATHLETICS/SUPPLIES	10066	50.62	
			026556	HS AG/MISC SUPPLIES	10063	100.57	
			027461	SES/ELEM SUPPLIES	10205	63.50	
			028182	LD 4TH GR/INCENTIVES	7063	47.43	
100454	WBCA MEMBERSHIP	09/30/2016	2016-17	ATHLETICS/BBB MEMBERSHIP & CLINIC FEES	1621700024	400.00	400.00
100455	WEA INSURANCE TRUST	09/30/2016	OCTOBER	HEALTH INSURANCE	0	247,814.64	247,814.64
100456	WISCONSIN SKYWARD USER GROUP	09/30/2016	1872238-96247749	C GRIEF/SKYWARD CONF REG	2001700064	95.00	95.00
100457	WI SUPPORT COLLECTIONS TRUST	09/30/2016	20160923ADGAR	TROY A NELSON	0	558.00	558.00
100458	ZINKE'S VILLAGE MARKET	09/30/2016	107051356	FS/COMMUNITY DINNER	10066	14.07	76.92
			104031851	HS PACS/GROCERIES	10067	62.85	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				50 Computer	Check(s) For a Total of		263,301.79

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4768	WEA TAX SHELTERED ANNUITY	09/23/2016	20160923ADWET	WEA TSA	0	5,100.90	5,100.90
4769	WEA TRUST MEMBER BENEFITS	09/23/2016	20160923ADAUTO	WEA TRUST ADV	0	677.03	3,129.00
			20160923ADAUTO1	WEA TRUST ADV	0	47.93	
			20160923ADHOME	WEA TRUST ADV	0	178.92	
			20160923ADHOME1	WEA TRUST ADV	0	31.89	
			20160923ADRIG	WEA TRUST ADV	0	1,343.33	
			20160923ACROTH	WEA TRUST ADV	0	785.00	
			20160923ACTIG	WEA TRUST ADV	0	25.00	
			20160923ADUMBR	WEA TRUST ADV	0	59.90	
4770	WISCONSIN DEPARTMENT OF REVENUE	09/23/2016	20160923ADGARN	ERIK ROSSOLT	0	185.00	185.00
4771	SCHOOL DISTRICT OF WI DELLS	09/23/2016	20160909ADDCE	SEPTEMBER FLEX	0	1,388.40	7,057.04
			20160909ADRME	SEPTEMBER FLEX	0	2,034.09	
			20160923ADDCE	SEPTEMBER FLEX	0	1,388.40	
			20160923ADRME	SEPTEMBER FLEX	0	2,246.15	
4772	INTERNAL REVENUE SERVICE	09/28/2016	20160923ADFIA	941 EMPLOYERS FEDERAL TAX	0	1,075.00	98,799.31
			20160923ADFIC	941 EMPLOYERS FEDERAL TAX	0	25,179.32	
			20160923ADFIT	941 EMPLOYERS FEDERAL TAX	0	35,587.09	
			20160923ADMED	941 EMPLOYERS FEDERAL TAX	0	5,888.79	
			20160923AFFIC	941 EMPLOYERS FEDERAL TAX	0	25,179.32	
			20160923AFMED	941 EMPLOYERS FEDERAL TAX	0	5,888.79	
4773	WI DEPARTMENT OF REVENUE	09/30/2016	20160909ADWTA	STATE TAXES	0	210.00	16,569.18
			20160909ADWTT	STATE TAXES	0	16,359.18	
4774	WISCONSIN RETIREMENT SYSTEM	09/30/2016	20160812ADWRE	AUGUST WRS	0	2,463.23	26,001.91
			20160812ADWRS	AUGUST WRS	0	886.64	
			20160812AFWRB	AUGUST WRS	0	3,349.87	
			20160812CESTA	AUGUST WRS	0	3,620.02	
			20160812CFSTB	AUGUST WRS	0	3,620.02	
			20160826ADWRE	AUGUST WRS	0	2,154.96	
			20160826ADWRS	AUGUST WRS	0	823.43	
			20160826AFWRB	AUGUST WRS	0	2,978.39	
			20160826ADWRE	AUGUST WRS	0	139.00	
			20160826AFWRB	AUGUST WRS	0	139.00	
			20160826CESTA	AUGUST WRS	0	2,912.75	
			20160826CFSTB	AUGUST WRS	0	2,914.43	

7 Manual Check(s) For a Total of 156,841.34



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100459	ALTOONA HIGH SCHOOL	10/06/2016	10/5/2016	ATHLETICS/TENNIS SECTIONAL FEE	0	50.00	50.00
100460	DEPT. OF PUBLIC INSTRUCTION	10/06/2016	2016 CONF	BRING-DSINE/DPI SPEC ED/POPI SERV CONF	6001700093	280.00	280.00
100461	KEWASKUM HIGH SCHOOL	10/06/2016	8/25/16	VOLLEYBALL/VARSITY /HORICON FRIENDSHIP	0	300.00	300.00
100462	JARA MACHOVEC	10/06/2016	10/4/16	MS VOLLEYBALL OFFICIAL	0	40.00	40.00
100463	WBCA MEMBERSHIP	10/06/2016	2016-17	ATH/GBB/COACHES MEMBERSHIP/CLINIC	1621700027	340.00	340.00
				5 Computer	Check(s) For a Total of		1,010.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100464	KIM LUCKEY	10/07/2016	10/8/16	HS SOCCER OFFICIAL	0	80.00	80.00
				1 Computer	Check(s) For a Total of		80.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100465	TANNER BRECKA	10/10/2016	10/11/2016	SOCCER	0	80.00	80.00
100466	NICK BURROWS	10/10/2016	10/14/2016	FOOTBALL	0	75.00	75.00
100467	RICK CRAWFORD	10/10/2016	10/13/2016	MS VOLLEYBALL	0	40.00	40.00
100468	SCOTT DAHLKE	10/10/2016	10/13/2016	VOLLEYBALL	0	60.00	60.00
100469	HOPE FENSKE	10/10/2016	10/13/2016	MS VOLLEYBALL	0	40.00	40.00
100470	NICHOLAS HABLE	10/10/2016	10/11/2016	SOCCER	0	80.00	80.00
100471	ANDY KOLFF	10/10/2016	10/13/2016	VOLLEYBALL	0	105.00	105.00
100472	JARA MACHOVEC	10/10/2016	10/13/2016	VOLLEYBALL	0	60.00	60.00
100473	KEVIN MICHELIG	10/10/2016	10/14/2016	FOOTBALL	0	75.00	75.00
100474	MINNESOTA MUTUAL LIFE INS.	10/10/2016	20161007ADFMN	SUPPORT STAFF LIFE INSURANCE	0	219.36	219.36
100475	JOHN NOGA	10/10/2016	10/10/2016	JV FOOTBALL	0	40.00	40.00
100476	DEAN OSCAR	10/10/2016	10/10/2016	JV FOOTBALL	0	40.00	40.00
100477	DEAN OSCAR	10/10/2016	10/14/2016	FOOTBALL	0	95.00	95.00
100478	MARK PAYNE	10/10/2016	10/14/2016	FOOTBALL	0	75.00	75.00
100479	RICHARD PEESE	10/10/2016	10/13/2016	VOLLEYBALL	0	105.00	105.00
100480	DENNIS SAMPOLINSKI	10/10/2016	10/14/2016	FOOTBALL	0	75.00	75.00
100481	TOM STEWARD	10/10/2016	10/10/2016	JV FOOTBALL	0	40.00	40.00
100482	BENNETT WEST	10/10/2016	10/11/2016	SOCCER	0	80.00	80.00
100483	WI SUPPORT COLLECTIONS TRUST	10/10/2016	20161007ADGAR	TROY A NELSON	0	558.00	558.00
100484	DARIN ZAHRTKE	10/10/2016	10/10/2016	JV FOOTBALL	0	40.00	40.00
				20 Computer	Check(s) For a Total of		1,982.36

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4775	WEA TRUST MEMBER BENEFITS	10/07/2016	20161007ADAUTO	WEA TRUST ADV	0	669.18	3,201.04
			20161007ADAUTO1	WEA TRUST ADV	0	47.93	
			20161007ADHOME	WEA TRUST ADV	0	178.92	
			20161007ADHOMEL	WEA TRUST ADV	0	86.78	
			20161007ADRTG	WEA TRUST ADV	0	1,369.33	
			20161007ADROTH	WEA TRUST ADV	0	765.00	
			20161007ADTIC	WEA TRUST ADV	0	25.00	
			20161007ADUMSR	WEA TRUST ADV	0	59.90	
4776	WEA TAX SHELTERED ANNUITY	10/07/2016	20161007ADWET	WEA TSA	0	5,165.90	5,165.90
4777	WISCONSIN DEPT OF REVENUE	10/07/2016	20161007ADGRN	LINDA KUCHARSKI	0	273.15	273.15
4778	INTERNAL REVENUE SERVICE	10/11/2016	20161007ADFIA	941 EMPLOYERS FEDERAL TAX	0	1,075.00	103,328.87
			20161007ADFIC	941 EMPLOYERS FEDERAL TAX	0	26,274.68	
			20161007ADFIT	941 EMPLOYERS FEDERAL TAX	0	37,414.59	
			20161007AFMED	941 EMPLOYERS FEDERAL TAX	0	6,144.96	
			20161007AFFIC	941 EMPLOYERS FEDERAL TAX	0	26,274.68	
			20161007AFMED	941 EMPLOYERS FEDERAL TAX	0	6,144.96	
4779	WI DEPARTMENT OF REVENUE	10/17/2016	20160923ADWIA	STATE TAXES	0	210.00	17,315.17
			20160923ADWIT	STATE TAXES	0	17,105.17	
				5 Manual	Check(s) For a Total of		129,284.13

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
100485 ADAMS-COLUMBIA ELEC. CO-OP	10/20/2016 74420	NC/ELECTRIC/OCTOBER R	0 979.41	979.41
100486 ADVANCED DISPOSAL	10/20/2016 A2014714	WASTE DISPOSAL/OCT	0 1,407.30	1,407.30
100487 AIRGAS USA, LLC	10/20/2016 9939232369	TANK RENTAL/AUTO,TRANS, MAINT	0 221.40	221.40
100488 ALLIANT ENERGY/WP&L	10/20/2016 0199340000	SH/BUILDING GAS/OCTOBER	0 365.02	2,275.06
	1335130000	HS/TRANS BUILDING GAS/OCTOBER	0 280.40	
	4270400000	LD/ELEC AND GAS/OCTOBER	0 1,612.54	
	4890450000	ADMIN BUILD/GAS/4/14-5/1 3	0 17.10	
100489 Vendor Continued Void	10/20/2016			0.00
100490 AMAZON/GEGRB	10/20/2016 003296800706	SS - GR 5 NC	2001700051 14.97	1,009.01
	010500920380	JGALLOWAY/SUPPLIES FOR ROOM	6001700091 85.90	
	016431530668	HS/TEXTBOOK	4001700094 24.56	
	033362553271	LD/GEN SUPPLY	1021700058 134.73	
	033363958647	LD/GEN SUPPLY	1021700058 114.77	
	033630772871	SS - GR 5 NC	2001700051 74.90	
	053709904372	MS & ELEMENTARY OFFICE OF THE PRINCIPAL NON-CAPITAL EQUIPMENT	3001700076 203.97	
	091262273248	SS - GR 5 NC	2001700051 21.95	
	149369795400	HS/OFFICE OF PRINCIPAL/NON-CAP EQUIPMENT	4001700109 71.67	
	149694728029	JGALLOWAY/SWING FOR STUDENT	6001700075 96.50	
	188276863942	K RYAN/MATH-NARR CRAFT/GR 5 L CALKINS REPLACEMENT	2001700049 27.74	
	234554044111	SS - GR 5 NC	1011700114 -149.76	
	244390402708	SS - GR 5 NC	2001700051 27.80	
	244390827313	SS - GR 5 NC	2001700051 -27.80	
	264311989885	SS - GR 5 NC	2001700051 153.72	
	292466739162	SS - GR 5 NC	2001700051 49.56	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			302261244100	K RYAN/MATH-NARR CRAFT/GR 5 L CALKINS REPLACEMENT	2001700049	83.83	
100491	AMERICAN FENCE COMPANY	10/20/2016	17250	MAINT/SUPPLIES	0	137.00	137.00
100492	APPLIED MAINT. SUPPLIES & SOLU	10/20/2016	96724968	MAINT/SUPPLIES	0	148.12	370.82
			96725385	TRANS/PARTS	0	222.70	
100493	ARTISTRY WITH WOOD II	10/20/2016	562	ATHLETIC & SPORT/AWARDS	1621700034	17.50	17.50
100494	AUDIO VISUAL AIDS CORP.	10/20/2016	033054	HS/REG CURRICULUM/SUPPLIE S	4001700114	30.85	30.85
100495	AURORA HEALTH CARE	10/20/2016	546420	TB TEST/THERESA COX	0	15.00	15.00
100496	B LUX	10/20/2016	20001	AD MEETING/AMACK	10071	129.70	129.70
100497	BADGER CONFERENCE	10/20/2016	10/10/2016	ATHLETICS & SPORT/GIRLS GOLF DUES & FEES	1621700033	300.00	300.00
100498	BADGER CONFERENCE	10/20/2016	10/7/2016	MS OFFICE OF THE PRINCIPAL DUES & FEES	3001700081	150.00	150.00
100499	BADGER SPORTING GOODS CO.	10/20/2016	AAK004812-AI01	ATHLETIC & SPORT/SUPPLIES	1621700028	40.87	40.87
100500	SCOTT BAKER	10/20/2016	REIMBURSE	C & I/AP INSTITUTE TRAVEL	0	278.57	278.57
100501	BAND BOX CLEANERS & LAUNDRY	10/20/2016	02254	TRANS/UNIFORMS & SUPPLIES	0	30.21	102.30
			03344	TRANS/UNIFORMS	0	15.00	
			04355	TRANS/UNIFORMS & SUPPLIES	0	42.09	
			05380	TRANS/UNIFORMS	0	15.00	
100502	JIM BATES	10/20/2016	10/6/2016	SPORTS WORKER	0	25.00	25.00
100503	BELLIN HEALTH	10/20/2016	11651371	TRANS/DOT DRUG SCREEN	0	35.00	35.00
100504	VERNA BENDER	10/20/2016	SEPTEMBER	TRANS/TRAVEL	0	43.26	43.26
100505	BASTIAAN BERENDE	10/20/2016	SEPTEMBER	TRANS/TRAVEL	0	38.85	38.85

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
100506 BLACKBOARD INC	10/20/2016 1242852	WEB CMTY MGR TRAINING ONLINE	0 425.00	425.00
100507 LISA BOWSER	10/20/2016 SEPTEMBER	MILEAGE REIMBURSEMENT	6001700092 156.60	156.60
100508 MARY L BRENNAN	10/20/2016 10/13/2016	MILEAGE REIMBURSEMENT	0 35.64	35.64
100509 BROOKHILL INST. OF MATHEMATICS	10/20/2016 354 355	K RYAN/WKSHOP REG K RYAN/WKSHOP RG	2001700059 100.00 2001700059 100.00	200.00
100510 CANDLE INC./REALITY TOUR	10/20/2016 790	JNELSON/REALITY TOUR LICENSE RENEWAL	6001700034 500.00	500.00
100511 CAPITAL NEWSPAPERS	10/20/2016 2459734 2465470 2465496	SPEC ED TA AD SPEC ED TA AD NATIVE AMER AD	0 426.22 0 571.22 0 575.72	1,573.16
100512 CAR QUEST	10/20/2016 292092 292094 292435 292886 292905 5507-207789	TRANS/SUPPLIES TRANS/SUPPLIES TRANS/SUPPLIES TRANS/SUPPLIES TRANS/SUPPLIES TRANS/PARTS	0 7.82 0 39.10 0 28.56 0 10.82 0 5.86 0 5.49	97.65
100513 CCES LLC	10/20/2016 2583	FS/EQUIP REPAIR	0 535.48	535.48
100514 CDI CORP	10/20/2016 150130	ATHLETIC & SPORT/AWARDS	1621700022 31.74	31.74
100515 Vendor Continued Void	10/20/2016			0.00
100516 CDW GOVERNMENT	10/20/2016 D885695	LENOVO CHROMEBOOKS FOR 1:1	9001700011 2,250.00	51,843.24
	DZL3453	LENOVO CHROMEBOOKS FOR 1:1	9001700011 23,868.07	
	FJM6312	DSINE/PROJECTORS	6001700068 4,806.23	
	FMG2493	REPLACEMENT PROJECTORS	9001700042 1,700.29	
	FMQ9660	REPLACEMENT MONITORS FOR SH & HS	9001700054 1,395.32	
	FMT5874	REPLACEMENT PROJECTORS FOR SH & HS	9001700055 2,675.64	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			FMR8306	REPLACEMENT PROJECTORS FOR SH & HS	9001700055	103.81	
			FNS3598	CHROMEBOOKS	9001700061	500.00	
			FNT8043	BARCODE SCANNERS FOR FOOD SERVICE	9001700064	371.57	
			FNW4314	ADAPTERS FOR SHE & WDHS	9001700065	336.73	
			FPW4663	CHROMEBOOKS	9001700061	4,087.20	
			HKRT140	APP DEPLOYMENT SOLUTION WINDOWS 10+ SUPPORT	9001700063	9,748.38	
100517	CED CONSOLIDATED ELECTRICAL DI	10/20/2016	5959-568481	MAINT/SUPPLIES	0	362.36	1,148.36
			5959-568633	MAINT/SUPPLIES	0	228.69	
			5959-569200	MAINT/SUPPLIES	0	543.21	
			5959-569264	MAINT/SUPPLIES	0	14.10	
100518	CENTURYLINK	10/20/2016	137408817	DISTRICT LONG DISTANCE	0	126.63	126.63
100519	CESA 5	10/20/2016	27904	WRTG WORKSHOP/MI/HS/LF/ KW-S	2001700055	400.00	900.00
			27952	MENTAL HEALTH SUMMIT/CORBETT, STELTER	6001700048	500.00	
100520	CHARTER COMMUNICATIONS	10/20/2016	8245117620002618	B & G/BUS GARAGE-WEATHER	0	7.85	7.85
100521	CHARTER TEXTBOOKS	10/20/2016	CL2894A	HS/ENGLISH/TEXTBOO KS	4001700069	164.25	164.25
100522	CMS COMMUNICATIONS	10/20/2016	1670571	PHONES FOR SH & HS	9001700047	1,681.04	1,681.04
100523	COMPLETE OFFICE OF WISCONSIN	10/20/2016	123002	JMARTI/FURNITURE FOR ROOM	6001700072	308.95	1,853.67
			650002	JMARTI/FURNITURE FOR ROOM	6001700072	1,445.30	
			659568	ELEMENTARY OFFICE SUPPLIES	1011700122	35.41	
			674182	OFFICE SUPPLIES	9001700069	64.01	
100524	CAROLINE CORBETT	10/20/2016	09/30/2016	TRAVEL REIMBURSEMENT	0	88.56	88.56
100525	CORE BTS, INC.	10/20/2016	INVDRP158779	LD/HS-SWITCHES	9001700048	2,875.50	12,720.56
			INVDRP158940	VM LICENSE FOR	9001700050	5,662.06	

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			SRV1068370	NEW SERVICES CISCO TAC HOURS FOR PHONE SYSTEM UPGRADE	9001700010	307.00	
			SRV1068561	NETWORK UPGRADE	9001700005	3,876.00	
100526	COREL CORPORATION	10/20/2016	3857845	HS/TECH ED/SOFTWARE	4001700112	1,380.00	1,380.00
100527	COUNTRY BUMPKIN FARM MARKET	10/20/2016	10/28/16	KROPICKY/CLASS FIELD TRIP	6001700090	119.00	119.00
100528	COUNTRY PLUMBER, INC.	10/20/2016	695023	ATHLETIC & SPORT/RENTAL OF EQUIPMENT	1621700031	770.00	865.00
			695024	ATHLETIC & SPORT/RENTAL OF EQUIPMENT	1621700031	95.00	
100529	CRAWFORD OIL, INC.	10/20/2016	37595	TRANS/DIESEL FUEL	0	614.88	614.88
100530	CT LABORATORIES, LLC	10/20/2016	122922	MAINT/WATER TESTING	0	175.00	175.00
100531	Vendor Continued Void	10/20/2016					0.00
100532	Vendor Continued Void	10/20/2016					0.00
100533	Vendor Continued Void	10/20/2016					0.00
100534	Vendor Continued Void	10/20/2016					0.00
100535	DEAN FOODS OF WISCONSIN	10/20/2016	428830	FS/MILK/SEPT	0	144.00	5,592.17
			428831	FS/MILK/SEPT	0	72.88	
			428832	FS/MILK/SEPT	0	430.00	
			428833	FS/MILK/SEPT	0	351.26	
			428834	FS/MILK/SEPT	0	72.00	
			428836	FS/MILK/SEPT	0	592.66	
			428837	FS/MILK/SEPT	0	141.90	
			443445	FS/MILK/SEPT	0	71.56	
			443469	FS/MILK/SEPT	0	117.11	
			443501	FS/MILK/SEPT	0	98.72	
			443520	FS/MILK/SEPT	0	143.39	
			443591	FS/MILK/SEPT	0	475.11	
			443592	FS/MILK/SEPT	0	99.16	
			443593	FS/MILK/SEPT	0	90.22	
			443776	FS/MILK/SEPT	0	141.46	
			443779	FS/MILK/SEPT	0	27.33	
			443780	FS/MILK/SEPT	0	80.67	
			443787	FS/MILK/SEPT	0	80.67	

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			443898	FS/MILK/SEPT	0	54.22	
			443980	FS/MILK/SEPT	0	126.22	
			443981	FS/MILK/SEPT	0	98.89	
			443982	FS/MILK/SEPT	0	267.78	
			443987	FS/MILK/SEPT	0	97.23	
			443988	FS/MILK/SEPT	0	423.87	
			443993	FS/MILK/SEPT	0	63.77	
			443994	FS/MILK/SEPT	0	90.22	
			443995	FS/MILK/SEPT	0	465.39	
			443999	FS/MILK/SEPT	0	117.11	
			444000	FS/MILK/SEPT	0	63.33	
			444001	FS/MILK/SEPT	0	377.54	
			444088	FS/MILK/SEPT	0	116.50	
100536	ERIK DEGENHARDT	10/20/2016	SEPTEMBER	TRANS/TRAVEL	0	26.06	26.06
100537	MICHAEL DELMORE	10/20/2016	SEPTEMBER	TRANS/TRAVEL	0	32.94	32.94
100538	DNR/DEPT. OF NATURAL RESOURCES	10/20/2016	61817	MAINT/WATER SYSTEM OPERATOR CERT	0	45.00	45.00
100539	GEORGE DRECKMAN	10/20/2016	10/11/2016	SOCCER OFFICIAL	0	80.00	80.00
100540	ECOLAB	10/20/2016	3176619	MAINT/SUPPLIES	0	73.14	73.14
100541	ECOLAB FOOD SAFETY SPECIALTIES	10/20/2016	94460022	FS/SUPPLIES	0	289.00	289.00
100542	EDUCATORS BENEFIT CONSULTANTS,	10/20/2016	279	ERA REIMBURSEMENT JUNE 2016-SEPT 2016	0	15,930.73	15,930.73
100543	EMC INSURANCE COMPANIES	10/20/2016	D-67710012	INS/BUSINESS AUTO	0	993.00	993.00
100544	EMERALD MEADOWS FAMILY FARM	10/20/2016	EM92116WD	FS/LUNCH/ALACARTE	0	323.50	323.50
100545	LAURA FENSKE	10/20/2016	10/6/2016	TRAVEL REIMBURSEMENT	0	58.30	58.30
100546	FERRELLGAS	10/20/2016	1093210655	MAINT/SUPPLIES	0	31.00	31.00
100547	FLINN SCIENTIFIC INC	10/20/2016	2020085	HS/SCIENCE/SUPPLIE S	4001700101	434.29	434.29
100548	FOLLETT SCHOOL SOLUTIONS, INC.	10/20/2016	448716F-3	LD/BOOKS	2241700001	157.86	157.86
100549	FRONTIER	10/20/2016	262002-3559-122107-5	T-1 LINES/10/10-11/09	0	581.23	2,366.36
			262002-9869-082181-5	T-1 LINES/OCTOBER	0	30.00	
			608253-1461-031309-5	PHONE	0	1,181.13	



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				BILL/10/1-10/31			
			608253-2455-032609-5	SH/PHONE	0	207.44	
				BILL/10/13-11/12			
			608253-4054-032609-5	HS/GUID	0	195.12	
				FAX/10/10-11/09			
			608981-2341-081293-5	NC/PHONE	0	171.44	
				BILL/OCTOBER			
100550	KEVIN FULTS	10/20/2016	9/30/16	SPORTS WORKER	0	25.00	25.00
100551	ALIAN A GLUTH	10/20/2016	SEPTEMBER	TRANS/TRAVEL	0	74.59	74.59
100552	GOLF COACHES ASSOC OF WI	10/20/2016	6557971	ATHLETIC & SPORT/GIRLS GOLF/DISTRICT DUES & FEES	1621700032	102.00	102.00
100553	ROBERT GOUWENS	10/20/2016	SEPTEMBER	TRANS/TRAVEL	0	6.00	6.00
100554	BRIAN J GROVE	10/20/2016	ERIN20161019A	9/1/2016-10/4/2016 Director of Curriculum and Instruction Travel	0	167.70	167.70
100555	BRYNN D GROVER	10/20/2016	10/11/2016	TRAVEL	0	31.54	75.39
				REIMBURSEMENT			
			10/11/2016-2	TRAVEL	0	28.08	
				REIMBURSEMENT			
			10/11/2016-3	TRAVEL	0	15.77	
				REIMBURSEMENT			
100556	BRENDA GURSEL	10/20/2016	ERIN20161019A	7/1/2016-9/30/2016 MILEAGE REIMBURSEMENT	0	39.42	39.42
100557	TODD HARTMAN	10/20/2016	SEPTEMBER	TRANS/TRAVEL	0	3.15	3.15
100558	KEINEMANN	10/20/2016	6666395	ELL/BOOKS FOR ROOM	6001700056	2,158.50	3,195.48
			6681215	SH/GR 5 - L	2001700046	214.50	
				CALKINS KIT			
			6681277	NC/GENERAL	1031700028	426.80	
				SUPPLIES			
			6685838	SH/ELEMENTARY	1011700127	263.79	
				SUPPLIES			
			6687342	LD/BOOKS	1021700060	131.89	
100559	JOHN G HELLER	10/20/2016	10/17/2016	MILEAGE REIMBURSEMENT	0	63.07	196.12

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			10/17/2016-2	MILEAGE	0	69.98	
				REIMBURSEMENT			
			10/17/2016-3	MILEAGE	0	63.07	
				REIMBURSEMENT			
100560	MIKE HESS	10/20/2016	10/14/2016	SPORT WORKER	0	30.00	95.00
			10/3/2016	SPORT WORKER	0	30.00	
			9/30/16	SPORTS WORKER	0	35.00	
100561	HP INC	10/20/2016	57692998	HP NOTEBOOKS & DESKTOPS, OFFICE REPLACEMENTS	9001700044	6,712.60	6,712.60
100562	WILLYARD/HUTCHINSON	10/20/2016	700253303	MAINT/MACHINE SERV	0	164.23	1,303.51
			700253304	MAINT/MACHINE SERV	0	88.00	
			700253305	MAINT/MACHINE SERV	0	124.14	
			700253306	MAINT/MACHINE SERV	0	471.33	
			700253307	MAINT/MACHINE SERV	0	137.02	
			700253308	MAINT/MACHINE SERV	0	44.00	
			700253309	MAINT/MACHINE SERV	0	54.79	
			700253310	MAINT/MACHINE SERV	0	44.00	
			700253311	MAINT/MACHINE SERV	0	44.00	
			700253312	MAINT/MACHINE SERV	0	44.00	
			700253313	MAINT/MACHINE SERV	0	88.00	
100563	HILLESTAD REFRIGERATION, INC.	10/20/2016	142741	FS/EQUIPMENT REPAIR	0	75.00	75.00
100564	HOLIDAY WHOLESALE	10/20/2016	7928147	FS/ALACARTE	0	62.49	2,147.15
			7936737	FS/ALACARTE	0	153.94	
			7943554	FS/ALACARTE	0	121.39	
			7952123	FS/ALACARTE	0	51.57	
			7964728	MAINT/SUPPLIES	0	1,654.40	
			7971733	HS/FACS/SUPPLIES	10070	103.36	
100565	HOME DEPOT CREDIT SERVICES	10/20/2016	005780/0561806	MAINT/SUPPLIES	0	101.31	396.31
			012431/3035060	MAINT/SUPPLIES	0	264.00	
			017424/8042492	ROTARY BENCH PROJECT	0	31.00	

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100566	ISCORP/INTEGRATED SYSTEMS CORP	10/20/2016	0681251	SIS HOSTING FEE	0	400.00	895.00
			0681328	FINANCE/HR	0	495.00	
				HOSTING FEE			
100567	JIMMY JOHN'S	10/20/2016	1547	SCIENCE FACT/MARY	9565	109.76	109.76
				SISON			
100568	STEVEN KELLER	10/20/2016	10/3/2016	SPORT WORKER	0	25.00	25.00
100569	KRUSCHEL ELECTRONICS LLC	10/20/2016	10215875	HS/SUPPLIES	0	14.00	14.00
100570	LAFORCE, INC	10/20/2016	1010798	MAINT/SUPPLIES	0	350.00	350.00
100571	LAKE DELTON UTILITY DEPT.	10/20/2016	001-1431-00	LD/WATER &	0	255.67	255.67
				SEWER/SEPTEMBER			
100572	LAKE SHORE LEARNING	10/20/2016	1360941016	NC/GEN SUPPLY	1031700025	1,034.56	1,034.56
100573	LEARNING A-Z	10/20/2016	1683725	ONLINE SERVICES	1021700046	704.82	2,004.27
			1683925	COMPUTER	1031700023	199.95	
				SUBSCRIPTION			
			1691615	DSINE/LEARNING	6001700085	1,099.50	
				A-Z SUBSCRIPTION			
100574	LONG LIFE ROOFING CO.	10/20/2016	7699	HS/MAINT	0	117.85	117.85
100575	BARBARA MALEY	10/20/2016	SEPTEMBER	DIST NURSE/TRAVEL	0	72.47	72.47
100576	MARK'S PLUMBING PARTS	10/20/2016	INV001550126	MAINT/SUPPLIES	0	300.61	1,768.82
			INV001551459	MAINT/SUPPLIES	0	38.14	
			INV001553139	MAINT/SUPPLIES	0	52.14	
			INV001554019	MAINT/SUPPLIES	0	192.30	
			INV001554871	MAINT/SUPPLIES	0	76.28	
			INV001555073	MAINT/SUPPLIES	0	1,011.55	
			INV001556098	MAINT/SUPPLIES	0	97.80	
100577	MARQUETTE-ADAMS TELEPHONE COOP	10/20/2016	1245300	NC INTERNET	0	500.00	500.00
				SERVICE/SEPT			
100578	THE MASTER TEACHER, INC.	10/20/2016	116745892	TS/GALILEO	0	104.00	104.00
				SUBSCRIPTION			
100579	MCGRAW-HILL SCHOOL ED HOLDINGS	10/20/2016	94749102001	MS	2001700061	215.64	306.01
				STANDALONE/ALEKS			
			94768675001	HS/REG	4001700110	90.37	
				CURRICULUM/TEXTBOO			
				KS			
100580	THE MEAT MARKET	10/20/2016	038296	FS/ALACARTE	0	319.20	319.20

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100581	Vendor Continued Void	10/20/2016					0.00
100582	MID-STATE TRUCK SERVICE, INC.	10/20/2016	451951M	TRANS/PARTS	0	46.56	882.71
			451956M	TRANS/PARTS	0	38.80	
			456962M	TRANS/PARTS	0	98.64	
			459833M	TRANS/SUPPLIES	0	74.30	
			460224M	TRANS/PARTS	0	39.15	
			460225M	TRANS/PARTS	0	39.15	
			460231M	TRANS/PARTS	0	34.98	
			460506M	TRANS/PARTS	0	269.68	
			460609M	TRANS/PARTS	0	102.24	
			460740M	TRANSP/SUPPLIES	0	25.82	
			460741M	TRANSP/SUPPLIES	0	64.55	
			460824M	TRANS/PARTS	0	64.55	
			461251M	TRANS/SUPPLIES	0	107.88	
			461253M	TRANS/SUPPLIES	0	23.32	
			461295M	TRANS/SUPPLIES	0	20.32	
			461415M	TRANS/SUPPLIES	0	102.45	
			CM432804M	TRANS/PARTS	0	-269.68	
				CREDIT			
100583	MILE BLUFF MEDICAL CENTER	10/20/2016	09/19/2016	ATHLETIC & SPORT/ATHLETIC TRAINER/SUPPLIES	1621700029	1,385.05	1,385.05
100584	KJ CARE, INC.	10/20/2016	168924	MEDICAID	0	132.00	495.00
			168925	MEDICAID	0	280.50	
			168926	MEDICAID	0	27.50	
			168927	MEDICAID	0	55.00	
100585	MONONA GROVE HIGH SCHOOL	10/20/2016	09/20/2016	ATHLETIC & SPORT/GIRLS GOLF/DUES & FEES	1621700035	100.00	100.00
100586	MOORE MEDICAL LLC	10/20/2016	99236116	EMALEY/HEALTH ROOM SUPPLIES	6001700089	28.66	28.66
100587	MYOSOURCE KINETIC BANDS	10/20/2016	1145	ATHLETIC & SPORT/CROSS COUNTRY/NON-CAP EQUIPMENT	1621700005	378.90	378.90
100588	NASCO	10/20/2016	139580	JGALLOWAY/SUPPLIES FOR STUDENT	6001700074	144.12	1,589.85
			143783	LSCHAEFFER/SUPPLIE S FOR ROOM	6001700062	37.36	
			146055	HS/TECH ED/SUPPLIES	4001700103	90.68	
			163548	MS ART SUPPLIES	3001700079	10.50	

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			166746	ELEMENTARY ART CABINET	1011700002	1,307.19	
100589	NATIONAL ENERGY CONTROL CORP	10/20/2016	571885	MAINT/SUPPLIES	0	280.82	280.82
100590	NEENAH CREEK SCHOOL	10/20/2016	PETTY CASH	NEENAH CREEK/POSTAGE	0	23.93	23.93
100591	NETS/NAT'L ELEVATOR INSPECTION	10/20/2016	51154	HS/ROUTINE INSP	0	85.00	170.00
			51155	SHE/ROUTINE INSP	0	85.00	
100592	Vendor Continued Void	10/20/2016					0.00
100593	Vendor Continued Void	10/20/2016					0.00
100594	Vendor Continued Void	10/20/2016					0.00
100595	PAN-O-GOLD BAKING CO.	10/20/2016	8623605	FS/LUNCH	0	45.30	1,222.64
			8623606	FS/LUNCH	0	53.92	
			8623704	FS/LUNCH/ALACARTE	0	27.36	
			8624502	FS/LUNCH	0	68.40	
			8624503	FS/LUNCH/ALACARTE	0	34.70	
			8625005	FS/LUNCH	0	67.40	
			8625006	FS/LUNCH/ALACARTE	0	58.44	
			8625013	FS/LUNCH	0	31.11	
			8625026	FS/LUNCH	0	89.10	
			8625308	FS/ALACARTE	0	20.30	
			8625601	FS/LUNCH	0	27.25	
			8625603	FS/LUNCH/ALACARTE	0	46.84	
			8625604	FS/LUNCH	0	137.80	
			8625605	FS/LUNCH	0	18.96	
			8625904	FS/LUNCH/ALACARTE	0	17.10	
			8625905	FS/ALACARTE	0	115.18	
			8626307	FS/LUNCH	0	16.85	
			8626308	FS/LUNCH	0	31.21	
			8626609	FS/LUNCH	0	60.66	
			8626610	FS/LUNCH/ALACARTE	0	31.60	
			8627004	FS/LUNCH	0	48.15	
			8627005	FS/LUNCH	0	61.56	
			8627006	FS/LUNCH	0	23.94	
			8627007	FS/LUNCH/BREAKFAST	0	27.95	
			8627303	FS/LUNCH	0	61.56	
100596	PEARSON CLINICAL ASSESSMENTS	10/20/2016	10883577	PRING/TESTING SUPPLIES	6001700081	199.00	810.10
			10884467	PRING/TESTING SUPPLIES	6001700081	611.10	
100597	PEPSI-COLA COMPANY	10/20/2016	9115691	FS/ALACARTE	0	207.90	457.80
			9117786	FS/ALACARTE	0	249.90	



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100598	PESI, INC.	10/20/2016	1399081	KA-TRAUMA & ATTACHMENT SEMINAR	4001700111	219.99	219.99
100599	SUSAN J PHILLIPS	10/20/2016	SEPT/OCT	CO/TRAVEL	0	16.20	16.20
100600	PIONEER MANUFACTURING COMPANY	10/20/2016	INV617733	MAINT/SUPPLIES	0	642.00	642.00
100601	PITSCO EDUCATION	10/20/2016	656210-1	HS/TECH ED/SUPPLIES	4001700102	1,303.95	1,303.95
100602	PLATTEVILLE HIGH SCHOOL	10/20/2016	10/1/2016	WIAA CROSS COUNTRY	0	150.00	150.00
100603	PROJECT LEAD THE WAY, INC.	10/20/2016	78945	MS STEM SUPPLIES	3001700071	3,711.80	3,711.80
100604	REALLY GOOD STUFF, INC.	10/20/2016	5791202	SH/ELEMENTARY SUPPLIES	1011700119	147.03	147.03
100605	Vendor Continued Void	10/20/2016					0.00
100606	Vendor Continued Void	10/20/2016					0.00
100607	Vendor Continued Void	10/20/2016					0.00
100608	Vendor Continued Void	10/20/2016					0.00
100609	Vendor Continued Void	10/20/2016					0.00
100610	Vendor Continued Void	10/20/2016					0.00
100611	Vendor Continued Void	10/20/2016					0.00
100612	Vendor Continued Void	10/20/2016					0.00
100613	Vendor Continued Void	10/20/2016					0.00
100614	Vendor Continued Void	10/20/2016					0.00
100615	REINHART FOODSERVICE	10/20/2016	500947	FS/LUNCH/BREAKFAST /SUPPLIES	0	955.74	30,541.50
			501273	FS/SUPPLIES	0	41.20	
			509513	FS/LUNCH/BREAKFAST /ALACARTE/SUPPLIES	0	1,175.53	
			511616	FS/EQUIP	0	12.48	
			513401	FS/LUNCH/BREAKFAST /SUPPLIES	0	1,524.56	
			513403	FS/LUNCH/BREAKFAST	0	563.67	
			513404	FS/LUNCH/BREAKFAST	0	728.49	

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				/SUPPLIES			
			513410	FS/LUNCH/BRKFST/AL	0	1,119.92	
				ACARTE/SUP/EQUP			
			513442	FS/LUNCH	0	-175.53	
			513446	FS/LUNCH	0	-175.53	
			513448	FS/LUNCH	0	-351.06	
			513453	FS/LUNCH	0	32.54	
			513454	FS/LUNCH	0	32.54	
			513455	FS/LUNCH	0	65.08	
			514825	FS/SUPPLIES	0	12.77	
			515455	FS/LUNCH/BREAKFAST	0	1,088.23	
				/ALACARTE			
			516220	FS/ALACARTE	0	-32.48	
			519207	FS/LUNCH/BRKFST/SUP	0	648.87	
				PLIES			
			519290	FS/LUNCH/BREAKFAST	0	948.34	
				/SUPPLIES			
			519444	FS/LUNCH/BREAKFAST	0	1,531.52	
			519445	FS/LUNCH/BRKFST/AL	0	1,152.24	
				ACARTE/SUPPLIES			
			520714	FS/EQUIP	0	18.20	
			521168	FS/LUNCH/BREAKFAST	0	229.52	
				/SUPPLIES			
			521426	FS/LUNCH/BREAKFAST	0	2,125.93	
			521462	FS/LUNCH/BRKFST/SUP	0	1,337.22	
				PLIES/ALACARTE			
			523020	FS/EQUIP	0	9.10	
			524896	FS/LUNCH/BRKFST/SU	0	789.41	
				PPLIES			
			524943	FS/LUNCH/BREAKFAST	0	1,019.73	
				/SUPPLIES			
			524950	FS/LUNCH/BREAKFAST	0	1,468.47	
			525019	FS/LUNCH/BRKFST/SU	0	944.66	
				PPLIES/ALACARTE			
			527143	FS/LUNCH/BREAKFAST	0	840.12	
				/SUPPLIES			
			527167	FS/LUNCH/BREAKFAST	0	720.76	
				/ALACARTE			
			531026	FS/LUNCH/BREAKFAST	0	654.70	
			531059	FS/LUNCH/BREAKFAST	0	1,547.61	
				/ALACART/SUPPLIES			
			531078	FS/LUNCH/BREAKFAST	0	749.03	
			531137	FS/LUNCH/BREAKFAST	0	1,285.70	
				/ALACARTE			
			534059	FS/LUNCH/BRKFST/SUP	0	1,798.66	
				PLIES/ALACARTE			
			534060	FS/LUNCH/BREAKFAST	0	1,590.55	
				/SUPPLIES			
			536082	FS/LUNCH/BREAKFAST	0	999.21	
				/SUPPLIES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			536129	FS/LUNCH/BREAKFAST	0	612.23	
			536133	FS/LUNCH/BREAKFAST /ALACART/SUPPLIES	0	910.87	
			536481	FS/LUNCH	0	61.38	
			536713	FS/LUNCH	0	-77.90	
			536716	FS/LUNCH	0	-76.44	
			536719	FS/LUNCH	0	-76.44	
			536720	FS/LUNCH	0	-76.44	
			536722	FS/LUNCH	0	-76.44	
			536725	FS/LUNCH	0	-229.32	
			536726	FS/LUNCH	0	-76.44	
			536727	FS/LUNCH	0	-76.44	
			536837	FS/LUNCH	0	429.66	
			536839	FS/LUNCH	0	61.38	
			536844	FS/LUNCH	0	184.14	
100616	RHYME BUSINESS PRODUCTS	10/20/2016	AR99019	HS/REG CURRICULUM/SUPPLIES	4001700117	62.00	62.00
100617	RHYME BUSINESS PRODUCTS	10/20/2016	19409800 19533422	DISTRICT COPIERS DISTRICT COPIER	0 0	1,552.00 4,777.00	6,329.00
100618	PETER A RING	10/20/2016	SEPTEMBER	PSYCH/TRAVEL	0	200.00	200.00
100619	BENITO RIVERA	10/20/2016	SEPTEMBER	TRANS/TRAVEL	0	24.78	24.78
100620	ROCKLER	10/20/2016	3944667	EXHAUST SYSTEM PARTS	9001700059	429.97	429.97
100621	KERRI RYAN	10/20/2016	09/30/2016 09/30/2016-1 REIMBURSEMENT	TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT WSMI CONF TRAVEL & LODGING	0 0 0	47.52 28.51 163.85	239.88
100622	DENNIS SAAGER	10/20/2016	700497	CDL TESTING	0	50.00	50.00
100623	SCHOOL HEALTH CORPORATION	10/20/2016	3204545-00	BMALEY/NURSING SUPPLIES	6001700057	108.45	108.45
100624	SCHOLASTIC MAGAZINES	10/20/2016	M5891605	TIA B SESSLER	2001700035	197.74	197.74
100625	SCHOOL PERCEPTIONS LLC	10/20/2016	2515	SURVEY CONSULTING SERVICES	9001700053	3,100.00	3,100.00
100626	SCHOOL SOFTWARE GROUP	10/20/2016	20169167328-2510910	BYOC-USER GROUP MTG	2001700060	175.00	175.00
100627	SCHOOLKIDZ, INC.	10/20/2016	61650	SCHOOL KITS	0	10,097.95	10,097.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100628	Vendor Continued Void	10/20/2016					0.00
100629	SCHOOL SPECIALTY	10/20/2016	208116496535	ELEMENTARY ART SUPPLIES	1011700003	328.84	4,009.92
			208117270643	ELEMENTARY OFFICE SUPPLIES	1011700126	42.87	
			208117270951	SYOZAMP/SUPPLIES FOR ROOM	6001700032	4.15	
			208117333590	LD/DESKS/TABLES/CH AIRS	1021700026	395.88	
			208117340610	HCOOK/PAPER	6001700088	54.04	
			208117340905	GENERAL SUPPLIES	2251700002	77.27	
			208117358872	ELEMENTARY OFFICE SUPPLIES	1011700128	81.00	
			308102579964	GEN FURN	1021700026	475.12	
			308102613024	LD/GENERAL SUPPLIES	1021700057	290.28	
			308102615108	ELEMENTARY SUPPLIES	1011700123	106.95	
			308102615718	JGALLOWAY/SUPPLIES FOR ROOM	6001700064	557.83	
			308102617907	NC-SUPPLIES/NON-CA P EQUIP	1031700029	416.75	
			308102622119	GENERAL SUPPLIES	1031700030	995.74	
			308102623993	CWEITH/SUPPLIES FOR ROOM	6001700077	183.20	
100630	SCHULTZ SMALL ENGINE	10/20/2016	8849	MAINT/SUPPLIES	0	143.48	143.48
100631	BOBBIE SESSLER	10/20/2016	9/30/2016	TRAVEL REIMBURSEMENT	0	27.83	27.83
100632	MARYBETH SISON	10/20/2016	10021	SCIENCE DEPT. 10/12/2016 PD SERVICES	2001700069	2,000.00	2,000.00
100633	SKC COMMUNICATIONS	10/20/2016	2277859	ELEMENTARY OFFICE SUPPLIES	1011700125	128.29	128.29
100634	SKYWARD ACCOUNTING DEPT.	10/20/2016	0000180819	TECH/SYSTEM SUPPORT	0	2,763.75	2,958.75
			1872238-96088891	CONFERENCE REGISTRATION	9001700070	195.00	
100635	ANDREW D SMOLENSKI	10/20/2016	SEPTEMBER	TRANS/TRAVEL	0	16.78	16.78
100636	SPEECH CORNER	10/20/2016	11907	LMARSTON/SPEECH SUPPLIES	6001700022	86.94	86.94
100637	SPORTS IMPRESSIONS	10/20/2016	82308	STAFF UNIFORMS	0	438.00	438.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100638	NANCY M STANFORD	10/20/2016	10/3/2016	TRAVEL REIMBURSEMENT	0	7.56	7.56
100639	STEFFES TRUE VALUE	10/20/2016	A63649	CO/MAIN/SUPPLIES	0	2.99	123.14
			A63817	GATE MAINT	0	13.98	
			A63984	WOOD SHOP EQUIP	0	8.07	
			A63997	HS/MAINT	0	2.99	
			A64096	WOOD SHOP/MAINT/SUPPLIE S	0	17.97	
			A64107	WOOD SHOP MAINT	0	21.07	
			A64289	HS/SUPPLIES	0	2.00	
			A64353	HS/SPECIAL ED/MAINT	0	17.97	
			A64489	TRANS/SUPPLIES	0	8.25	
			A64558	HS/SUPPLIES	0	9.99	
			B7351	HS/SUPPLIES	0	17.86	
100640	STRANG, PATTESON, RENNING,	10/20/2016	101223	LEGAL SERVICES	0	200.00	8,113.56
			101224	LEGAL SERVICES	0	7,913.56	
100641	SUBSCRIPTION SERVICES OF AMERI	10/20/2016	6225143	MS LIBRARY SUBSCRIPTIONS	2231700002	657.02	1,908.89
			6225256	HS/LMC/PERIODICALS	2221700006	1,251.87	
100642	MARLA A SUMMERS	10/20/2016	10/13/2016	MILEAGE REIMBURSEMENT	0	83.16	83.16
100643	TARTAN SUPPLY	10/20/2016	358758-1	MAINT/SUPPLIES	0	407.66	721.66
			359470	MAINT/SUPPLIES	0	243.58	
			360266	MAINT/SUPPLIES	0	70.42	
100644	THEISEN'S LUMBER & MILLWORK	10/20/2016	072470	LD/CABINETS	0	500.00	500.00
100645	TREASURE BAY, INC.	10/20/2016	355371	1A - FAMILY NITE BOOKS	2001700011	1,682.31	1,682.31
100646	TURNER WATERCARE	10/20/2016	149926	HS OFFICE/WATER	0	34.00	136.50
			150088	HS TEACHERS LOUNGE/WATER	0	32.50	
			150089	HS OFFICE/WATER	0	8.00	
			150300	HS OFFICE/RENTAL	0	14.00	
			150301	HS TEACHERS LOUNGE/RENTAL OCT	0	14.00	
			150763	HS WATER LOUNGE/OFFICE	0	34.00	
100647	UNITED ELECTRIC INC	10/20/2016	11292	BUILDING MAINT	0	347.50	347.50
100648	UNITY SCHOOL BUS PARTS	10/20/2016	0376630-IN	TRANS/PARTS	0	86.98	625.66

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			0378029-IN	TRANS/SUPPLIES	0	269.34	
			0378052-IN	TRANS/SUPPLIES	0	269.34	
100649	UNIVERSITY OF ILLINOIS PRESS	10/20/2016	148202	BUSINESS MGR/SUBSCRIPTION RENEWAL	0	70.00	70.00
100650	U.S. BANK	10/20/2016	07483	K RYAN BOOK STUDY	2001700043	10.00	316.95
		09/15/2016		BOOK STUDY/J BELTER	2001700058	15.00	
		09/21/2016		ATHLETIC & SPORT/SUPPLIES	1621700025	291.95	
100651	U.S. CELLULAR	10/20/2016	212670452	DISTRICT CELL PHONES/MAY	0	247.00	435.10
			315010044	DISTRICT CELL PHONES/MAY	0	188.10	
100652	USI EDUCATION AND GOV'T SALES	10/20/2016	0381077501017	LD/GEN SUPPLY	1021700062	204.35	204.35
100653	VERONA AREA HIGH SCHOOL	10/20/2016	10/9/2016	VERONA CROSS COUNTRY	0	12.00	12.00
100654	WALMART COMMUNITY/RECSLLC	10/20/2016	013733	MS/STEM/SUPPLIES	9171	99.39	201.97
			016576	BIOLOGY SUPPLIES	10073	102.58	
100655	WAMPLER ENTERPRISES	10/20/2016	8683	MAINT/SCREENINGS AND ROCK	0	360.00	360.00
100656	WARD BRODT	10/20/2016	10/7/2016	SRMS/MUSIC/TRUMPET S	3001700027	350.00	637.00
			1278806	MS INSTRUMENTAL REPAIR	3001700028	150.00	
			1280449	MS INSTRUMENTAL REPAIR	3001700028	35.00	
			1284411	MS INSTRUMENTAL REPAIR	3001700028	102.00	
100657	WASDA	10/20/2016	200004081	SGURGEL/WASSA FALL WORKSHOP REGISTRATION	9001700062	125.00	125.00
100658	Vendor Continued Void	10/20/2016					0.00
100659	WISC DELLS WATER & LIGHT	10/20/2016	1-01665-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	305.08	19,581.05
			4-31770-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	82.22	
			4-31938-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	8,109.14	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4-31939-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	28.84	
			4-31940-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	3,808.18	
			4-31941-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	22.95	
			4-31942-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	6,369.96	
			4-31944-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	181.98	
			4-31946-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	529.52	
			4-31947-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	76.08	
			4-31948-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	14.95	
			4-31949-00	ELECTRIC, WATER & SEWER/SEPTEMBER	0	52.15	
100660	WISCONSIN BUS SALES	10/20/2016	06BP14743	TRANS/SUPPLIES	0	136.00	136.00
100661	WILDWOOD LODGE	10/20/2016	205086	K RYAN/E MACASKILL/LODGING	2001700066	218.00	218.00
100662	PELLA WINDOWS AND DOORS OF WI	10/20/2016	SERV00012478	HS/BUILDING MAINT	0	184.00	184.00
100663	WISCONSIN PEST CONTROL, INC.	10/20/2016	25671	NC/MONTHLY SERVICE	0	20.00	135.00
			25672	SH/MONTHLY SERVICE	0	25.00	
			25673	CO/MONTHLY SERVICE	0	20.00	
			25674	LD/MONTHLY SERVICE	0	15.00	
			25675	HS/MONTHLY SERVICE	0	35.00	
			26110	CO/MONTHLY SERVICE	0	20.00	
100664	WISCONSIN STATE JOURNAL	10/20/2016	190-00067752	ADMIN OFFICE/SUBSCRIPTIO N	0	365.92	365.92
100665	DIANNE WOOD	10/20/2016	10/18/2016	MILEAGE REIMBURSEMENT	0	7.56	7.56
100666	WSCA	10/20/2016	WSCA2097	JNELSON/WSCA PROFESSIONAL MEMBERSHIP RENEWAL	6001700086	70.00	70.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100667	ZINKE'S VILLAGE MARKET	10/20/2016	100010064	SHE/FOOD	10207	61.37	179.45
			100010140	FACS/FOOD	10069	104.61	
			100070123	SEB-JK FOOD	10206	13.47	
				153 Computer	Check(s) For a Total of		246,646.57

Check Nbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
100187 NICHOLAS HABLE	10/10/2016 9/22/16	SOCCER OFFICIAL	0 80.00	80.00
100194 KIM LUCKEY	10/10/2016 9/22/16	SOCCER OFFICIAL	0 80.00	80.00
100198 CHRIS WEST	10/10/2016 9/22/16	VOID SOCCER OFFICIAL	0 80.00	80.00
	3	Void	Checkis! For a Total of	240.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
100097	KEWASKUM HIGH SCHOOL	10/17/2016	8/25/16	VOLLEYBALL/VARSITY /HORICON FRIENDSHIP	0	300.00	300.00
100216	JIM BATES	10/17/2016	9/15/16	SPORTS WORKERS	0	20.00	40.00
			9/6/16	SPORTS WORKER	0	20.00	
100253	ECONOLODGE	10/17/2016	484182640	HS/CARL PERKINS/EM-HOTEL ROOM	4001700107	69.99	69.99
100422	DALE FELDMANN	10/17/2016	10/4/16	MS VOLLEYBALL OFFICIAL	0	40.00	40.00
100465	TANNER BRECKA	10/17/2016	10/11/2016	SOCCER OFFICIAL	0	80.00	80.00
			5	Void	Check[s] For a Total of		529.99

DONATIONS BY DONOR AND LAST DATE DONATED

NAME	LAST DATE DONATED	LAST DONATION
Ad-Lit Distributing	10/15/2014	Brochure rack for LDES to display brochures/flyers
American Family - Joe Van Dinter Ins.	9/25/2014	\$250 for homecoming t-shirts
Applebee's	5/20/2014	Restaurant discount cards for 8th grade graduation
Arby's	5/25/2016	10 free fry coupons for Senior Sendoff
Bagley, The Mildred Ione, Living Trust	2/29/2016	\$5,000 for NCE library books & materials
Bank of WI Dells	5/9/2016	\$300 for Sr Sendoff
Baraboo National Bank	5/9/2016	\$250 for Sr Sendoff
Bates, Linda & Jim	5/19/2014	\$100 for 8th grade graduation
Be Kind Studios	4/18/2016	\$140 for WDHS Art Club
Beacon House Center	9/6/2015	\$1500 from cmtty supper for SH electronic sign
Behn, Emily	6/4/2014	\$300 for WDHS softball expenses
Berndt, Cindy (& Amanda Moundry & Jesse Weaver	10/13/2016	\$70 for Reality Tour
Big Foot Zipline	6/16/2014	2 tickets for 8th grade graduation
Big Sky Drive-in Theatre	5/30/2014	9 movie certificates for SHMS perfect attendance
Big Spring Congregational Church	9/17/2014	School supplies for NCES
B.K. Holzem Ent.	5/25/2016	4 - \$25 gift certificates for Sr Sendoff
Black Hawk Motel	7/9/2014	\$200 for football cheer uniforms
Briggsville United Methodist Church	9/17/2014	School supplies for NCES
Broadway Travel Mart	5/25/2016	Packer backpack for Sr Sendoff
Brunner, Ed & Dessa	9/19/2014	"Birds of Wisconsin" book signed by Owen Gromme for NCES

NAME	LAST DATE DONATED	LAST DONATION
BTU Management	5/25/2016	2 - \$50 Mobil gas cards for Sr Sendoff
Buffalo Phil's	10/12/2016	Pizzas for the Bumps Cart
Burger King	5/27/2014	36 combo meals for LDES end-of-year drawing
Burger King	5/19/2014	Drink cards for 8th grade graduation
Car Quest	11/3/2014	Long-block engine for WDHS Tech Ed
Chalet Lanes	10/10/2016	\$5,257 for athletic restrooms & concessions
Chi-Town	6/16/2014	Restaurant discount cards for 8th grade graduation
Christensen, Ken & Deb	10/22/2014	\$125 for volleyball fundraiser
Christmas Mountain Village	1/12/2015	5 tubing passes for Bumps Cart
CircusWorld	5/25/2016	Admission for 4 for Sr Sendoff
Concept Attractions	10/7/2016	Tickets for Ripley's B.O.N. & Wizard Quest - Bumps
Cook, Heather	5/11/2015	\$50 for Bump Cart rewards
Chula Vista Resort	10/17/2016	Water park passes for Bumps Program
Columbia County Connections Coalition	12/1/2015	\$5,779.66 for AODA future drug prevention programming
Country Bumpkin Farm Stand	10/2/2014	4 passes to wagon ride & corn maze for Bumps Cart
Cracker Barrel	5/19/2014	2 Gold Cards for 8th grade graduation
Creative Finance Inc	5/9/2016	\$400 for Senior Sendoff
Culver's of Lake Delton	5/23/2016	210 cone tokens for end-of-year rewards
Culver's of Wisconsin Dells	10/1/2015	Frozen custard, stuffed animals for Bumps Cart



NAME	LAST DATE DONATED	LAST DONATION
Dairy Queen	5/27/2014	200 cones for LDES end-of-year drawing
Dairyland Fudge & Swiss Maid Fudge	7/10/2014	\$50 for football cheer uniforms
Davis Corners United Methodist Church	5/8/2014	\$50 for Rose Mary Fund, milk for needy kids
Dells Area Youth Soccer Academy	8/11/2014	\$2,400 to purchase soccer uniforms
Dells Army Ducks	9/26/2014	4 WildThing jet boat rides for Bumps Cart
Dells-Delton Kops for Kids	5/5/2016	\$300 for summer book give away
Dells Dental	10/16/2014	School supplies for LDES students
Dells Distillery	9/25/2014	\$250 for homecoming t-shirts
Dells Mining Co	5/9/2016	\$100 for Senior Sendoff
Denny's Diner	5/11/2016	Cinnamon rolls for Teacher Appreciation Wk
Don Larson Supercenter	5/1/2015	Oil change certs, all staff, Teacher Appreciation Wk
Dunkin' Donuts	5/11/2016	4 dozen donuts for Teacher Appreciation Wk
Dunkin' Donuts	5/25/2016	10 - \$10 certs and 94 free donut coupons Sr Sendoff
Dynasty Chinese Restaurant	5/11/2016	Lunch for LDE staff for Teacher Appreciation Wk
Eifers, Jeff & Janine	6/16/2014	Fruit & veggies for 8th grade graduation
Erb, Jerry	7/9/2014	\$20 for football cheer uniforms
Families In Transition Support Network	5/6/2015	\$34 to SHE to cover field trip costs to children who could not afford
Fantasy Nails by Vaida	5/19/2014	\$10 for 8th grade graduation
Foxy's	9/1/2016	School supplies for students at NCE
Friends of the Kilbourn Library	9/6/2015	\$989.33 for Spring Hill STEM Dept

NAME	LAST DATE DONATED	LAST DONATION
Fults, Marti & Kevin	12/14/2015	Tenor sax, Benge Trb 165 F and plastic clarinet
Ghost Outpost	10/5/2016	12 passes for Bumps Cart
Green Bay Packers & NFL Foundations "Green Bay Packers	10/8/2014	\$1,000 to further WDHS football program
Gregory C. Van Wie Foundation	Nov/Dec 2015	\$10,000 to upgrade WDHS wrestling mat
Halverson, Linda in honor of Brownie Zinke	8/4/2014	\$230 for band department program costs
Hazard, Bryant	2/9/2015	\$1,500 for music-related needs
Ho-Chunk Nation Tribal Operations	5/9/2016	\$2,000 for Senior Sendoff
Holiday Shores Water Sports Center	5/9/2016	\$100 for Senior Sendoff
Holiday Wholesale	2/25/2016	\$448 to WDHS for working HW food show
Holy Cross Episcopal Church	6/1/2014	\$100 each for Bumps Cart & Star Cart incentives
Home Depot	5/23/2016	Flowers to plant in front of LDES
Intl Assn of Insurance Professionals	4/12/2016	Good Works Project: school supplies for LDE
JoAnn Fabrics	11/7/2014	Seasonal supplies for LDES staff & students
Joey Van Dinter Insurance	5/9/2016	\$200 for Senior Sendoff
Johnson, Diana	4/29/2015	\$25 to Key Club for Costa Rica Service Project
Jorgenson, Darren & Carly	7/9/2014	\$75 for football cheer uniforms
Just A Game	5/19/2014	Sweatshirts & t-shirts for 8th grade graduation
Kalahari	3/27/15	\$100 to Class of 2016 for prom
Kanno, Arlene	3/23/2015	Plants and cuttings for NCES



NAME	LAST DATE DONATED	LAST DONATION
Keg Bar & Grill	5/16/2016	\$100 for 2016 Sr Send-off
Kickers Family Restaurant	10/30/2015	5 large pizzas for SHMS positive attendance
Kilbourn Country Vet Service	9/16/2014	\$138 to send FFA students to leadership conferences
Kirk, Lisa	1/20/2016	Primary teacher resources
Kiwanis Club of WI Dells	3/11/2015	\$1,000 to Key Club for district convention exp.
Knuckleheads	10/1/2015	Wristbands, trampoline passes for Bumps Cart
Kohl's	3/16/2015	\$500 grant to SHMS yearbook account
Kutting Room	5/19/2014	\$20 for 8th grade graduation
Lake Deton Elementary PTO	1/13/2015	\$2,000 for Learn Pads
Lake Deton Laundromat	5/27/2015	\$100 to Class of 2015 for Sensational Sr Send-off
Lake Deton Lions	5/8/2015	\$400 for Class of 2015 Sensational Sr Send-off
Landau, Judy Behn	4/14/2014	\$50 for softball expenses
leatherberry Acres	10/1/2015	Corn maze passes for Bumps Cart
Leege, Marilyn	4/17/2015	\$40 to Key Club for leaf raking
Levzow, Amanda	6/18/2015	\$250 to Key Club for Costa Rica service project
Livingston, Marisa	8/25/2014	Cheer bags for football cheerleaders
Long Dental	10/16/2014	School supplies for SHES students
Long Life Roofing	5/8/2015	\$300 to Class of '15 for Sensational Sr Send-off
Loewerustine, Lena	3/30/2016	Acoustic bass for jazz program
Lutz, George Jr	6/9/2014	\$50 for Rose Mary Fund, milk for needy kids

NAME	LAST DATE DONATED	LAST DONATION
Macs	10/7/2016	Food certificates for Bumps Cart
Madison Jazz Society	11/18/2015	\$400 to refurbish jazz instruments/equipt.
Marley's	9/25/2014	\$250 for homecoming t-shirts
Marquette Cty Commission on Aging	9/15/2014	School supplies for NCES
Marquette Cty Sr Citizens	8/31/2016	School supplies for NCES
Marquette-Adams Telephone Coop	9/14/2016	\$250 gift card for NCES school supplies
McDonald's, c/o Courtesy Corp.	10/17/2016	Hamburgers & cones for Bumps Program
Meadowbrook Resort	5/9/2016	\$200 for Senior Sendoff
Monk's @ Wilderness	11/18/2015	\$200 for WDHS band instruments or repair
Moosejaw Pizza	10/4/2016	6 Lg pizzas for Bumps Cart
Morse, Nick	4/4/2016	\$250 for Key Club Costa Rica expenses
Mount Olympus	10/17/2016	Water park & Top Secret passes - Bumps Program
Neenah Creek PTO	2/11/2015	3 Learn Pads
New Hope Christian Church	4/20/2016	\$250 for books for Title I summer reading
Niman, Dan	12/14/2015	Plastic clarinet
Noah's Ark Waterpark	10/30/2015	8 waterpark passes for Bumps Cart
Noodles & Company	10/17/2014	Catering at LDES celebrating recognition award
Orange Leaf Frozen Yogurt	4/7/2016	200 beginner bowls for LDE end-of-yr reward
Original Wisconsin Ducks	10/1/2015	Passes for jet boats, ducks & go carts for Bumps Cart
Paci, Carol	5/5/2014	Furniture and teaching tools



NAME	LAST DATE DONATED	LAST DONATION
Paul Bunyan's Lumberjack Show	9/24/2014	4 tickets for Bumps Cart
Pemberton, Pauline	10/1/2015	Gifts for Bumps Cart
Performing Hearts Dance Studio	1/8/2014	18 Performance Team outfits for WDHS halftime shows
Picha Funeral Home	5/27/2015	\$200 to Class of 2015 for Sensational Sr Send-off
Pirate's Cove Adventure Golf	10/4/2016	Mini golf passes for Bumps Cart
Pizza Pub	3/9/2016	\$753 for Key Club district convention expenses
Pizza Ranch	5/19/2014	Gift card for 8th grade graduation
Pizza Villa	10/12/2015	\$50 for Bumps Cart rewards
Platt, Nelly	11/18/2014	Sewing notions for 8th grade pajama pants project
Polubinsky, Andy & Jess	7/9/2014	\$100 for football cheer uniforms
Ponderosa Steakhouse	5/27/2014	200 kid's buffets for LDES end-of-year drawing
Red Ridge Ranch	9/16/2014	2 passes to corn maze and hayride for Bumps Cart
Robin's Nest Restorations	6/25/2014	\$100 for football cheer uniforms
Rocky Rococo Pizza & Pasta	10/7/2014	Pizza slices for Bumps Cart
St. Clare Health Care Foundation	6/18/2014	\$1,700 grant for Movin' & Munchin activities
Sand Bar, The	6/25/2014	\$50 for football cheer uniforms
Brady Schmitz & Family	9/6/2016	Math Family Fun Night supplies
Schneider, James L.	10/13/2014	\$500 from Wo-Zha-Wa Run for Cross Country student activities
Scholz, Sheila	5/27/2015	\$100 for Class of 2015 Sensational Sr Send-off
Schubel, Ally	9/3/2014	\$20 for football cheer uniforms

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Schultz, Amy	5/19/2014	\$100 for 8th grade graduation
Scott Construction Inc	5/9/2016	\$150 for Sr Sendoff
Scott, Randy & Kristine	5/8/2015	\$200 for Class of 2015 Sensational Sr Send-off
SOWD Support Staff	9/6/2016	\$100 for Math Family Fun Night supplies
Seneca Foods Corp.	5/8/2015	\$200 for Class of 2015 Sensational Sr Send-off
Sprecher's	10/1/2015	Root Bear for Bumps Cart
Spring Brook Resort	9/25/2014	\$250 for homecoming t-shirts
Spring Hill Elementary PTO	9/19/2016	\$1,000 for the StarCart
Starbuck's	5/19/2014	Goodie bag for 8th grade graduation
Starbuck's	5/19/2014	Candy, cup, coupons for 8th grade graduation
Taco Bell	5/19/2014	Free Meal Deal coupons for 8th grade graduation
Tanger Outlets	5/15/2014	\$1,500 grant for SHMS Google Chromebooks
Timbavati	5/19/2014	1 adult, 1 child admission for 8th grade graduation
Tommy Bartlett	10/7/2016	Ticket for Exploratory & Water Show - Bumps Cart
Travelmart	5/25/2016	11 - \$15 Travelmart certs for Sr Sendoff
Trinity United Parish	9/10/2015	New replacement clothing for during school day
Trojan, Frances	4/17/2015	\$100 to Key Club for leaf raking
Trumble, Kelli	1/21/2016	\$200 for Key Club Costa Rica expenses
Two Brother's Pizza	6/16/2014	Pizza for 8th grade graduation
Uno Chicago Grill	10/13/2015	9 reg. pizzas for Bumps card rewards

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Vanderbilt, Helen	12/16/2015	\$75 for Key Club expenses
Wakefield, Jenny	12/14/2015	Armstrong flute
Walmart	10/5/2016	School supplies for use at LDE
Weiss Media	5/19/2014	DJ service for 8th grade graduation
Wilderness Hotel & Resort	9/3/2014	\$100 for football cheer uniforms
Wieser Concrete	5/16/2016	\$100 for 2016 Sr Send-off
Wilk, Nancy	11/18/2014	FCCLA supplies for card making
WI Dairyland Fudge Co	5/27/2015	\$100 for Class of 2015 Sensational Sr Send-off
WI Deer Park	6/16/2014	Free admission passes for 8th grade graduation
WI Dells Archery Club	3/17/2015	\$500 to SH Archery Acct to purchase archery eqipt.
WI Dells Art Assn	2/11/2016	\$2500 for instructor Paul Collins to teach dance
WI Dells FFA Alumni	6/2/2014	\$200 for sponsorship of state convention/retreat
WI Dells Football Booster Club	5/8/2015	\$50 for Class of 2015 Sensational Sr Send-off
WI Dells Historical Society	10/2/2015	\$190.25 for Key Club general expenses
WI Dells Lions Club	5/27/2015	\$200 for Class of 2015 Sensational Sr Send-off
WI Dells Rotary Club	9/21/2016	Buddy Benches for NC, LD & SHE
WI Dells Track & Field Club	12/18/2014	\$2,000 for WDHS track uniforms
WI Dells Visitor & Conv. Bureau	8/15/2015	Gift cards and welcome bags for teachers
WI Dells Wrestling Club	11/9/2015	Warm-up sweatshirts
WI River Plumbing & Heating	5/9/2016	\$50 for Sr Sendoff
Wizard Quest	10/31/2014	4 passes for SHMS Bumps Cart

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Wo Zha Wa Run	10/10/2016	\$500 for athletic restrooms & concessions
Wyndham Vacation Resorts	4/22/2014	Trees for LDES Arbor Day kindergarten
Zinke's Village Mkt	5/31/2016	6 tubs of ice cream for Morning Book Club