

REGULAR SCHOOL BOARD MEETING

JULY 18, 2016

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SCHOOL DISTRICT OF WISCONSIN DELLS

REVISED

REGULAR BOARD MEETING

MONDAY, JULY 18, 2016

7:15 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, 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, concerning: 1) consideration of contracts for professional staff vacancies, 2) consideration of employment for the Spring Hill Assistant Principal vacancy, and 3) consideration of extra-curricular staff contracts.
- E) Reconvene Into Open Session
- F) Act on Closed Session Items if Applicable
 - 1. Consideration of Employment of Spring Hill Assistant Principal
- G) Public Comment/General Subject Matter Discussion

H) Education Reports

1. Administrator Reports
2. District Administrator Report

I) Old Business

1. Consideration of the Second Reading of the Following Policy Revision: 5514.02 Student Use of Service/Companion Animals

J) New Business

1. Consideration of 2016-17 WDHS Co-curricular Code of Conduct, Policy 5500.01
2. Consideration of 2016-17 SHMS Co-curricular Code of Conduct, Policy 5500.02
3. Consideration of Operational Expectations OE-2 Emergency Superintendent Succession
4. Consideration of Operational Expectations OE-4 Personnel Administration

J) Consent Agenda

1. Accept Minutes for the June 27, 2016 Regular Meeting and the July 11, 2016 Special Meeting
2. Approval of 2016-17 Annual Academic Standards
3. Approval of Professional Staff Contracts
4. Approval of Extra-curricular Staff Contracts
5. Approval of Summer School Employment – Food Service
6. Resignations/Retirement Notices
7. Required Approvals
 - a. Treasurer's Report and Disbursements for the Month of July 2016

K) Future Meetings: Special meeting to fill vacant teaching positions

L) Adjournment

Posted: July 15, 2016

Administrative Report

Monday, July 18, 2016

I will begin my monthly narrative report with a preview of the 2016-17 school year. As I shared with the teaching staff on our last day of the past school year, our leadership team will be participating in the School Administrators Institute for Transformational Leadership (SAIL). This process is co-sponsored by the Department of Public Instruction, UW-Madison School of Education, the state principal organization AWSA and the state district administrator organization WASDA. Our SAIL coach is Dr. Joe Schroeder, who is the executive director for AWSA since 2012. He previously served as the Superintendent for the Muskego-Norway School District and was the 2011 Wisconsin Superintendent of the Year. We are very pleased to be provided the opportunity to work with Dr. Schroeder over the course of the SAIL training. The training begins on Monday, and that is why you will notice the rest of the administrators' absence at the board meeting on Monday night. Following the completion of the first three days of training, we will share some of the outcomes and items of consideration for the 2016-17 school year.

Presently, we have several remaining vacancies to fill, and the building principals are working on completing interviews at the time of drafting this report. The remaining positions to fill are 3rd grade NCES, 5th grade SHES, part-time physical education, part-time school psychologist, WDHS special education and elementary general music. We hope to have these positions filled by the end of the month.

A quick update on the WDHS gym floor is that the affected area has been sanded and is further being dried via fans and dehumidifiers. The crew will be back to monitor the moisture percentage of the affected area and when deemed dry enough, the remaining floor will be sanded and repainted. Insurance will be covering the cost of this work.

On a related note of maintenance, the custodial staff has begun the annual summer cleanup of classrooms and other parts of the building. As the summer progresses, Mr. Draper generally provides me with a progress update every two weeks. While each summer is busy and getting each area ready for the upcoming school year is tight, the crews tend to do a very good job and have the buildings ready to go by the start of the school year.

Finally, one data-related item I have asked of the principals is to begin to tally, dissect and strategize to develop a solution to reduce the number of chronically absent students on a K-12 basis. This is a complex issue to tackle, and thus it will take a multi-faceted approach to see improvement in this area. Certainly, there will be more to come on this issue as strategies are developed over the course of the summer.

This concludes my monthly report.

Terry

Old Business:

1. Please accept the second reading of the following policy revision: 5514.02 Student Use of Service/Companion Animals. There have been no changes since the first reading.

New Business:

1. Please see the revised version of the WDHS Co-curricular Code of Conduct Mr. Mack has put forth. As outlined in his previous month's report, the revisions are primarily editorial and have been done so to clarify any ambiguous language. Mr. Mack will be present to outline any questions you may have on this matter.
2. Please see the revised version of the SHMS Co-curricular Code of Conduct Mr. Mack has put forth. As outlined in the aforementioned previous month's report, the revisions are primarily editorial and have been done so to clarify language contained in the code. Please note that the most significant changes or clarifications in this code is detailing the eligibility of those students who are a resident of the SDWD but attending a private school. This issue was discussed in the past and based upon input from a previous report Mr. Mack had provided. As a reminder, what is being proposed parallels language that the WIAA passed at the annual meeting. We are implementing this at the middle school level, where we are not a member of the WIAA.
3. Please see Operational Expectations-2 Emergency Superintendent Succession. I am including the details of the OE report for your review. Completing this OE report was relatively straightforward, as the template did not need any significant revision.
4. At the time of putting this informer together (Wednesday night), I have not had a chance to complete Operation Expectations-4 Personnel Administration. This OE report template needs a fair amount of revision as it has many references to the state of Colorado, from which the template originates. I will look to complete and then provide you with a copy at the meeting. Realizing that you will not have had a lot of time to review this OE, you certainly may wish to table if you are seeking more information. As you know, this is the first time working through this process.

Consent Agenda:

1. Accept Minutes for the June 27, 2016 Regular Meeting and the July 11, 2016 Special Meeting
2. As part of legislation enacted a year ago, the district is required to annually approve the academic standards the SDWD will be utilizing the 2016-17 school year. Mr. Grove has updated and compiled all of the standards the district will be following this school year. Once approved, these will be posted to our website just as they were last year and will feature a "quick link" to additional websites where some of the standards are contained.
3. Consideration of professional staff contract for vacancy in the 2016-17 school year
4. Approval of the extra-curricular staff contracts
5. Approval of summer school employment for Food Service
6. Resignations: Please see copies of the two resignations the district has received, with the first being from Sarah Connor and the second being from Dan Pulvermacher.
6. Required Approvals
 - a) Treasurer's Report and Disbursements for the Month of July 2016
 - b) Donations - None

We do not have this specific policy, I took this from Reedsburg and would like to add the portion in red, it ok.

School District of Wisconsin Dells Bylaws & Policies

5514.02 - STUDENT USE OF SERVICE/COMPANION ANIMALS

Service Animals

Service animals used by students requiring this type of assistance shall be permitted in all District facilities and at all school events.

"Service animal" means a guide dog, signal dog, or other animal that is individually trained or is being trained to do work or perform tasks for the benefit of a person with a disability, including the work or task of guiding a person with impaired vision, alerting a person with impaired hearing to intruders or sound, providing minimal protection or rescue work, pulling a wheelchair, or fetching dropped items. **The work or tasks performed by a service animal must be directly related to the individual with disabilities.**

Guide dogs for students who require this type of assistance, as determined by the IEP or Section 504 team, shall be permitted access to all facilities, programs, and events of the District as required to deliver FAPE and provide equal access. The student must provide evidence of the dog's certification as required by State and Federal law for that purpose. If the dog is still in training, proof of liability insurance policy must be provided, and access by the dog permitted if appropriate under State law. Under State law no District may refuse entrance to dogs leading individuals who are deaf, blind or mobility-impaired if:

- A. such dog is wearing a harness, leash and special cape identifying the "lead dog" status; and
- B. the person has presented for inspection, credentials issued by a school training dogs for the blind, deaf, or mobility-impaired, see Wis. Stats. 106.52(3).

In that event, the District will provide appropriate access through other methods.

106.52(1)(fm) and (3), Wis. Stats.

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SCHOOL DISTRICT OF WISCONSIN DELLS
2016-17 High School Co-Curricular Code of Conduct

****New language left bolded**

I. STATEMENT OF PHILOSOPHY

Co-Curricular activities are an integral and valuable part of a student's educational experience, and the School District of Wisconsin Dells is committed to sponsoring a wide variety of such activities. While difficult to measure, the educational value of co-curricular participation is extensive. Students not only develop physical, mental and social skills but also develop positive values and attitudes that they will take with them into their adult life. Such activities teach students the importance of hard work and the personal pride in accomplishments. The goal of co-curricular activities at Wisconsin Dells is to provide an opportunity for young men and women who are talented and/or motivated a chance to compete with other students in similar activities.

Co-curricular activities at Wisconsin Dells High School are defined as those activities in which students appear, perform, and/or compete as representatives of Wisconsin Dells High School. Participation in these activities is a privilege, and therefore there is a higher standard for behavior for those students who choose to participate. This code applies to all school sponsored activities that are not part of a curriculum. All students who participate in school-sponsored activities are required to abide by this code.

All organized activities in life, be they work, play or school-related, place expectations upon participants. This code details these expectations as they pertain to all co-curricular participation in the School District of Wisconsin Dells. The purpose of this code is to define minimum academic standards and establish rules, regulations, and consequences for the use, possession, or distribution of tobacco products, alcohol, non-prescribed steroids, and controlled substances, as well as willful, persistent or disruptive behavior, including but not limited to criminal behavior, contrary to the philosophy of the School District of Wisconsin Dells.

The primary enforcement and responsibility of this Code rests not only with the students, as they should be self-disciplined, but also with their parents and/or guardians.

A student is required to follow the Code of Conduct on a year-round (12 months) basis. This code is written so as to be applicable to all students participating in co-curricular activities in grades 9-12.

- **Students and Parents/Guardians are required to attend a mandatory meeting at the beginning of the school year to review the co-curricular code and to ask any questions that they may have regarding the interpretation of it.**

II. GENERAL RULES

- A. After attending the mandatory meeting at the beginning of the school year, a copy of this co-curricular code, including an acknowledgement of receiving and abiding by the school athletic code and WIAA Rules of Eligibility, as well as the

- Concussion Form, signed by both the student and a parent/guardian, must be on file prior to any participation, including practices.
- B. Any student, in grades 9-12, participating in school sponsored sports must present a completed WIAA physical card or alternate year card before participation in any sport, including practices.
 - C. A commitment to this code will become effective when the student and parent/guardian sign the code and **it remains in effect for one calendar year.**
 - D. Violation penalties/consequences that have not been served will carry over from season to season and/or school year to school year and will be cumulative throughout a student's career.
 - E. Students are forgiven past violations upon entering 9th grade. An 8th grade student will be considered a 9th grade student at the conclusion of the last day of school of his/her 8th grade year.
 - F. Coaches/advisors will review this policy with students at the beginning of each co-curricular season.
 - G. Wisconsin Dells High School is a member of the WIAA and is bound by all rules established by this organization.
 - H. In addition to the provisions of this Code, all co-curricular participants are expected to follow rules and regulations as established by their coach or advisor. These rules will be distributed to every participant. Copies of these rules and regulations must be filed by the coach or advisor with the Activities Director and approved by the Activities Director prior to the start of the season or activity. **Coaches have complete authority to administer consequences for minor violations or for violation of team rules.** However, no individual team rules shall have consequences greater than those spelled out in this Code for major or minor violations.

III. MISCELLANEOUS POLICIES

A. TRANSPORTATION

- (1) Student participants must ride to away games with the team unless at the parent's prior written request with prior approval of the Coach. Such requests need to be submitted to the Activities Director at least 24 hours in advance.
- (2) Students may ride home from events with a parent/guardian, so long as the parent/guardian has previously completed the Return Transportation Agreement and it is on file with the Activities Director.
- (3) Students may not ride home with anyone other than a parent or legal guardian.
- (4) All transportation requests will be reviewed on a case-by-case basis, as they are an exception to District Policy.

B. CURFEW

The School District of Wisconsin Dells' curfew will be enforced in accordance with the local community regulations or at the discretion of the coach/advisor.

C. EQUIPMENT/FEES

- (1) All students must have their equipment turned in, and/or fines paid from all previous activities, before they are eligible to participate in the next co-curricular activity.
- (2) Any student who quits during an athletic season must do so by communicating first to the head coach and then with the Activities Director. All equipment must be turned in immediately. Failure to turn in equipment within one (1) week, will be responsible for payment of fines equal to the value of all items missing.

D. VIDEO RECORDING DEVICES

The use of video recording devices in District locker rooms and restrooms is prohibited.

IV. ELIGIBILITY GUIDELINES

A. ACADEMIC ELIGIBILITY:

MID-TERM GRADE CHECK: Students on the "F" list at a mid-term grade check will be considered on Academic Probation. Students on Academic Probation will be subject to the following:

1. Students on Academic Probation will have the opportunity to raise their failing grades by means of an academic grade check, earning back eligibility on a weekly basis.
2. Student grade check, for those on Academic Probation, will be on Monday, or the first scheduled school day of the week.
3. If students are passing at the designated weekly check they will be eligible to compete.
4. If students are failing any class at a designated grade check they are ineligible until the next Monday or first scheduled school day of the week grade check.
5. Students who show up on the MID TERM F LIST will remain on ACADEMIC PROBATION for the remainder of the term and will be required to follow through with the weekly grade checks until the end of the term.
6. Students will be responsible to obtain the grade check form from the activities office every Monday, and students are responsible to take the form to each teacher for a grade check and signature.
7. Completed form must be returned to Activities office by the end of the day on Monday.
8. Students will be deemed eligible or ineligible for the entire week on the first day of school in a given week. If failing at a grade check, eligibility can not be regained until the following week.
9. A student who has been given a grade of "I" (Incomplete) at any designated grade check will remain ineligible until the work has been made up and the grade is confirmed to no longer be incomplete. The communication will come directly from the teacher to the Activities Office. Once the grade has been verified and approved by the teacher to the Activities Office, the Activities Office will notify the student and coach of the eligibility status of the student-athlete.

TERM GRADE CHECK:

1. A student, who is failing any course at a designated grading period, will be considered as ineligible to compete or perform in any co-curricular activity or event. A student is considered to be failing if he/she has a grade of "F" at the term grade check. Students will lose and/or gain eligibility at these times. Per High School policy, teachers are expected to notify parents/guardians of any failing grades.
2. A student who has been given a grade of "I" (Incomplete) at any designated grade check will remain ineligible until the work has been made up and the grade is confirmed to no longer be incomplete. The communication will come directly from the teacher to the Activities Office. Once the grade has been verified and approved by the teacher to the Activities Office, the Activities Office will notify the student and coach of the eligibility status of the student-athlete.
3. The student becomes ineligible immediately upon notification from the Activities Director. The Activities Director will notify the Head Coach and the Head Coach will notify the student when the grade becomes official.
4. Any student deemed as ineligible to compete or perform will not be allowed to dress for competition until they are deemed eligible. However, they will remain as part of the team and will be expected to practice with the team. Travel to away events for ineligible students is at the discretion of the Activities Director. It is understood that if a student is academically ineligible, they will not be allowed to travel to away events when dismissal from school occurs.
5. Students academically ineligible at the end of the 4th term may regain eligibility by successfully completing a summer school offering. Credits earned during the summer must match the number of credits failed during the semester/term. Students who attend and successfully complete summer school may be eligible to participate in fall sports. Even though a student may have passed for the semester does not mean they are automatically eligible for the subsequent competition season. Grade checks are based off of terms and NOT off of the overall semester grade.
6. After 15 scheduled school days, it is the student's responsibility to obtain a Grade Verification form from the Activities Director. The student must then take the form to his/her teacher's and have them fill in their current grade and sign the form for each course they are enrolled in and the form must be returned to the Activities Office. A student who is academically ineligible may regain eligibility on the 16th scheduled school day by completing the Grade Verification Form and filing it with the Activities Director.
7. Students identified with Exceptional Educational Needs (EEN) who do not meet the previous stated Academic Eligibility requirements are eligible to participate in the co-curricular programs, provided that they satisfactorily meet the IEP that was designed for them at the annual meeting.

B. SCHOOL ATTENDANCE/ATHLETIC ATTENDANCE STRIKES

1. If a student has an unexcused absence at any time during any school day, he/she is not eligible to practice, perform, or compete.
2. If a student misses any part of ~~6th, 7th or 8th period class~~ the last 3 class periods of the day due to illness, he/she will not be eligible to practice, perform, or compete on that same day.
3. A student who misses any part of a day for personal reasons will be counted as an athletic attendance "strike". Students will be allowed 3 athletic attendance strikes per quarter.
4. A student absent for any part of the day due to medical or other types of scheduled appointments must provide a note from the office where the student had the appointment in order to practice, perform or compete on that same day. **If no medical note is provided to verify the appointment, this shall be counted as an athletic attendance strike.**
5. The Activities Director and/or building principal will handle situations not covered here on a case-by-case basis.

C. TARDIES/ATHLETIC ATTENDANCE STRIKES

1. For the purpose of the co-curricular code of conduct and the enforcement thereof, tardy shall be defined as any incident when a student is late to school and/or late to any class period. Examples (including, but not limited to) of a scenario in one quarter are given below:
 - Comes late to school, has no appointment and parent excuses = **1 Tardy/Athletic Attendance Strike**
 - Gets back from lunch and shows up late to 6th hour = **1 Tardy/Athletic Attendance Strike**
 - Not feeling well but shows up for 4th hour, still is eligible to practice = **1 Tardy/Athletic Attendance Strike**
 - Has a doctor's appointment and shows up 3rd hour with a doctor's note= **EXCUSED**
 - Left late on a snowy day and shows up 15 minutes late = **1 Tardy/Athletic Attendance Strike**, now on this day that student-athlete would be ineligible to compete/perform due to exceeding 3 tardies/athletic attendance strikes in one quarter.
2. Any tardy that is recorded will be counted as an athletic attendance strike.
3. Students will be allowed 3 athletic attendance strikes per quarter without penalty. Beginning with the 4th athletic attendance strike and every subsequent athletic attendance strike thereafter, the student is not eligible to practice, perform or compete on that same day.
4. Athletic attendance strikes will start over at the beginning of each quarter.
5. The high school activities office will work with the attendance secretary each day for updated information on attendance and will be in charge of monitoring the same and notifying the coaches. Coaches will do their best to update and inform athletes as it relates to athletic attendance strikes on a daily basis as it relates to attendance.

6. The Activities Director and/or building principal will handle situations not covered here on a case-by-case basis.

D. ATTENDANCE PROBATION DUE TO "10 DAY ATTENDANCE REPORT":

The school requires all students to attend school regularly in accordance with the laws of Wisconsin. The school's educational program is predicated upon the presence of the student and requires continuity of instruction and classroom participation. The regular contact of students with one another in the classroom and their participation in a wellplanned instructional activity under the guidance of a competent teacher are vital to this purpose.

Compulsory Student Attendance

As stated in Wisconsin State Statute 118.15, all children between six (6) and eighteen (18) years of age shall attend school regularly during the full period and hours, religious holidays excepted, that the school is in session. All students must attend until the end of the term, quarter or semester of the school year in which the child becomes eighteen (18) years of age unless they fall under an exception outlined in the District's Administrative Guidelines. A child who is enrolled in five (5) year-old kindergarten shall attend school regularly, religious holidays expected, during the full period and hours that kindergarten is in session until the end of the school term.

Attendance is also defined as participation in the various forms of distance learning including videoconference, satellite, Internet or other electronic information and telecommunications technologies. Discuss these alternatives with your counselor since the approval of the coursework may be required prior to enrollment in a distance learning program.

Student who miss more than half a class period are considered absent for that period.

Submitting Excuse for Absence

As stated in Wisconsin State Statute 118.15, a child may not be excused for more than ten days in a school year.

A parent of a student who is absent shall provide a written, dated, signed or verbal statement indicating the reason for and the time period of the absence. This statement must be submitted prior to the absence if the absence is foreseeable. If the absence is not foreseeable, the statement must be provided prior to the student's readmission to school. The statement shall be submitted to the school office and filed in the student's school record. The District reserves the right to verify statements and investigate absences from school.

Excused Absences

The following absence reasons are not counted as part of a student's state allocated ten days per school year:

- Physical or Mental Condition
 - Any child who is excused by the school board or school board designee because the child is temporarily not in proper physical or mental condition to attend a school program but who can be expected to return to a school program upon termination or abatement of the illness or condition. The school attendance officer may request the parent or guardian of the child to obtain a written statement from a licensed physician, dentist, chiropractor, optometrist, psychologist, physician assistant, or nurse practitioner, or certified advanced practice nurse prescriber or Christian Science practitioner living and residing in this state, who is listed in the

Christian Science Journal, as sufficient proof of the physical or mental condition of the child. An excuse under this paragraph shall be in writing and shall state the time period for which it is valid, not to exceed 30 days.

- **Obtaining Religious Instruction**
 - Students may wish to obtain religious instruction outside the school during the required school period. The time period or periods of absence shall be determined by the Principal. Such absences must be at least 60 minutes but not more than 180 minutes per week. Requests for absence under this paragraph shall be denied if the student fails to attend religious instruction after requesting to be absent from his or her regular school. The supervisor of such religious instruction shall report monthly, to the principal of the school regularly attended, the names of the students who attended such weekly religious instruction. See Policy 5223 - Religious Instruction for further details. (Located on the district web page)
- **Program or Curriculum Modification**
 - Students may be excused from regular school attendance to participate in a program or curriculum modification leading to high school graduation or a high school equivalency diploma as provided by state law.
- **High School Equivalency – Secure Facilities**
 - A student may be excused from regular school attendance to participate in a program leading to a high school equivalency diploma in a secured correctional facility, a secured child caring institution, a secure detention facility, or a juvenile portion of a county jail. The student and his/her parent or guardian must agree that the student will continue to participate in such a program.
- **Child at Risk**
 - The student is a “child at risk” as defined under State law and is participating in a program at a technical college on either a part-time or full-time basis leading to high school graduation, as provided under state law.
- Professional or other necessary appointments (e.g., medical, dental, and legal) that cannot be scheduled outside of the school day. Documentation/verification of the appointment from the facility, including time of appointment, required.
- Attend the funeral of a relative.
- Legal proceedings that require the student’s presence.
- Observe a religious holiday consistent with the student’s creed or belief.
- Quarantine of the student’s home by a public health officer. Documentation by public health officer required.
- To work at home due to the absence of the student’s parents. Absences under this section shall not exceed ten days nor be granted to any student younger than 14 years of age. Meeting and approval by the school counselor and school administration before absences occur is required.
- **College Visits**

- Special circumstances as determined and approved by the building administration.

Parent Excused Absences

The following absence reasons are counted towards a student's allocated ten days per school year.

- Vacations-Parents are strongly encouraged not to take their child out of school for vacations. When a family vacation must be scheduled during the school year, the parents must complete a Pre-planned Absence form, available from the school office and on the district website. Forms must be filled out by the student's teacher(s), signed by the parent, and returned to the school office before the absences occur. School administration may communicate with parents further as needed.
- Illness with no medical verification requiring student to not attend school
- Any other personal reason not specified in the previous section

Excessive Absences

Parent(s)/guardian(s) shall be notified in writing when a student has accumulated five absences. Written notification will also be sent if a child reaches his/her ten allocated absences for the school year. This shall be done whether the absences are excused or truant, unless the student is under doctor's treatment and a written statement from a physician or licensed practitioner is on file.

Truant Absences

Truant absences are counted towards a student's ten allocated days of absences.

A student will be considered truant for the following reasons:

- He or she is absent part or all of one or more days from school during which the school attendance officer, principal, or a teacher has not been notified of the legal cause of such absence by the parent or guardian of the absent student. A student will also be considered truant if he or she has been absent intermittently for the purpose of defeating the intent of the Wisconsin Compulsory Attendance statute – Sec. 118.15, Wis. Stat.
- He or she has been absent for more than ten school days in the school year, and the absence reason is not included in the absences not counted towards a student's ten allocated days.

Any student recorded as truant according to the procedures and any definitions previously, may result in any or all of the following consequences: conference with administration, detention, Saturday School, revocation of Pride Pass (high school students), suspension, referral to law enforcement, recommendation for expulsion.

Students who are determined to be truant will be referred for a truancy citation in accordance to the local truancy ordinance and/or referred to the department of social services in accordance to the county truancy ordinance.

When a student is truant, the School Attendance Office shall ensure that all applicable provisions of the District's Truancy Plan are carried out.

Truancy Plan

1. Phone message sent to parent/guardian the day of the absence. Additional contact by school staff may be made. Students in grades 6-12 will receive written notification for every truant absence.

2. School counselors, teachers, administration meets with student, when applicable, to discuss absences.
3. Parent meeting required with administration when student is nearing habitual truancy. Wisconsin State Statute 118.16 defines habitual truancy as a pupil who is absent from school without an acceptable excuse for part or all of 5 or more days on which school is held during a school semester. See Habitual Truancy section for more details.
4. Police referral
5. Home visit by Police Liaison Officer, administration, and school counselor if deemed necessary by the school.
6. Habitual truancy referral to applicable jurisdiction. Student work permits and/or driver's licenses may be revoked when applicable.

Habitual Truancy

The building principal or designee shall serve as the school attendance officer for each school in the district. The school attendance officer shall handle all matters relating to school attendance and truancy. The school attendance officer shall notify the parent/guardian of a student, by registered or certified mail, when the child initially becomes a habitual truant. In accordance with Wisconsin State Statute 118.16, the notice shall include the following.

- a statement of the parent's/guardian's responsibility, under s. 118.15, to cause the child to attend school regularly.
- a statement that the parent/guardian or child may request program or curriculum modifications for the student under s. 118.15 and that the student may be eligible for enrollment in a program for student at risk.
- a request that the parent/guardian meet with the appropriate school personnel to discuss the student's truancy. The notice shall include the name of the school personnel with whom the parent/guardian should meet, a date, time and place for the meeting and the name, address and telephone number of a person to contact to arrange a different date, time or place. The date for the meeting shall be within five (5) school days after the date that the notice is sent, except that with the consent of the student's parent/guardian the date for the meeting may be extended for an additional five (5) school days.
- a statement of the penalties that may be imposed on the parent/guardian if he or she fails to cause the student to attend school regularly as required under s. 118.15.

The School District of Wisconsin Dells encompasses five counties: Columbia, Sauk, Juneau, Adams, and Marquette. Each county adopts its own truancy plan. In addition, the City of Wisconsin Dells (in which Wisconsin Dells High School resides) has established its own municipal truancy ordinance. Every reasonable effort will be made to work with students and parents/guardians in promoting student attendance in school. Once a student has been identified as truant or habitually truant and appropriate procedures have been completed, the school district will follow the truancy plan adopted by the City of Wisconsin Dells and/or the student's county of residence. Such a referral may result in, but not necessarily limited to, any of the following per local or county ordinance. (Listed below are consequences outlined as a part of the County Truancy Plan of Sauk County, and are used here as an example of the types of sanctions that may be a result of a student's truancy):

- a citation to appear in court;
- a forfeiture of \$50.00-\$150.00, depending on the number of violations, not to exceed \$500.00 in any given semester;
- a referral to social services.

For more information on truancy and habitual truancy, refer to policy 5200. (Located on the district web page)

Attendance Probation Penalty as it pertains to any and all extra-curricular activities:

Once any student reaches Attendance Probation status which is defined as the maximum of 10 days missed for school at any point during a school year, in accordance to the district 10 day attendance policy, any student showing up on the "10 day report" that comes directly from the High School Attendance Secretary will be put on Attendance Probation for any and all extra-curricular activities for 15 consecutive school days. During this time they are allowed to practice but cannot compete in any extracurricular competitions including both activities and athletics.

- During the 15 consecutive "window" NO periods or days of school time can be missed.
- Cannot miss any school for any reason and this includes appointments, sick days etc... This also includes partial or full days.
- If they miss any school for any reason during the 15 day "probation" period the 15 days will start completely over starting with the next FULL day of school attended.
- Students will not be eligible UNTIL 15 consecutive school day of Full days of attendance have been met
- Once 15 consecutive days has been met then all students are eligible to return to normal extracurricular status.

If any student accumulates a total 15 days missed (truant or non-excused days missed) at any point during the school year they are ineligible for all extracurricular activities for the remainder of the school year because it is now time to focus on school and academics only.

V. VIOLATION REPORTING PROCEDURES

It is the official policy of the School District of Wisconsin Dells that violations of the Code shall be reported to the Activities Director and/or Associate Principal.

A. Any individual who wishes to report a Co-Curricular Code of Conduct violation must complete and submit a signed and dated Co-Curricular Code of Conduct Violation Report form to the Activities Director and/or Associate Principal. Violations must be reported within 30 calendar days of occurrence. Each report must state the kind of violation, the place of the violation, and the time and date of the violation. Upon receipt of a reported violation, the student will meet with the Activities Director, or his/her designee, and be given the opportunity to respond in writing.

B. Upon hearing of an alleged violation, the Activities Director, Police Liaison Officer, and/or Head Coach may call in team members, and/or other students, to further investigate. The District will provide an opportunity for the student alleged to have violated the Co-Curricular Code of Conduct to be heard prior to any penalty being enforced.

C. A school district may ~~not~~ use law enforcement officers' records obtained under s.938.396 (1m) as the sole basis for ~~expelling or suspending a pupil or as the sole basis for taking any other disciplinary action, including~~ action under the school district's athletic code, against a pupil.

VI. VIOLATIONS

A. MAJOR VIOLATIONS

1. The use, possession, or distribution of alcohol, controlled substances, or non-prescribed medications, performance enhancing drugs, or any drug paraphernalia. The use of any tobacco product or look alike product.
2. Possession, use (sniffing or huffing) or distribution of any hazardous substance with intent to induce intoxication or elation, to stupefy the central nervous system.
3. Guilt by Association: Students involved in any and all school activities will not be present at events primarily where underage consumption takes place, use of illegal drugs is taking place, and/or illegal activities are taking place. The purpose of this rule is to keep our student athletes away from underage consumption, use of illegal drugs, and illegal activities.
4. Violation of any law regarding stealing, vandalism, sex offenses, domestic violence, hazing, harassment, battery or any other criminal offense punishable by law.

B. MINOR VIOLATIONS

1. Minor violations include, but are not limited to: curfew violations, unexcused classes, profanity or insubordination to any adult or school personnel, unsportsmanlike penalties, ejection from any contest as a spectator and/or student athlete competing in competition, academic cheating. Anything that represents the individual, Athletic Department or the School District of Wisconsin Dells in a negative manner. Minor violations would also include the possession or distribution of tobacco products or any look alike products including any new tobacco technology such as an "e-cigarette".
2. Violation of Team Rules. **Coaches have complete authority to administer consequences for violations of team rules. However, Team Rules shall not have consequences greater than those spelled out in this Code.
3. Willful, persistent, or disruptive behavior, which is contrary to the philosophy of the School District of Wisconsin Dells. This behavior shall be called Conduct Unbecoming of an Athlete.

VII. PENALTIES FOR VIOLATIONS

A. MINOR VIOLATIONS

Each violation has a range of minimum and maximum actions. Penalties will be decided on a case-by-case basis. The administrative decision as to what penalty to impose will depend upon the severity and frequency of the behavior, as well as any prior Code violations.

Minimum penalty: Conference with student, parent, coach, and A.D.

Maximum penalty: Suspension from all activities for one calendar year.

B. SCHOOL SUSPENSION/DISCIPLINE

Any suspension that results in a form of in-school or out of school suspension will carry a suspension for any/all extra-curricular activities. This shall be deemed a minor violation with the penalties listed below.

Minimum Penalty: Suspension from one extra-curricular activity or athletic event/competition. Also students serving in school or out of school suspension are not eligible to compete or practice during the day when the suspension occurs.

*Athletic or Activity suspension cannot be served simultaneously with academic or major code violation and cannot be served on the same day in which a suspension occurs.

Example: Student A is a football player and is suspended from school on Thursday, September 17th and Friday September 18th. Student A will miss the football game on Friday, September 18 but that is part of the school suspension.

*Student A would miss the following Friday football game on September 25th to fulfill the activities department suspension of one contest.

C. MAJOR VIOLATIONS

1. *Athletic Activities:*

a. 1st Offense:

(1) The student will be suspended for 30% of the entire athletic season provided that the student self-referred.

(2) Self-referral is only available for a first offense. Self-referral: Penalties can be reduced through a self-referral made by the parent and/or student. A self-referral must be made in writing to the Activities Director by 4:00 p.m. within two business days following the infraction. Business days are considered to be Monday through Friday year round, unless it is a holiday. In the event that a self-referral results in a decimal, any number .5 or greater will be rounded up.

(3) If the student does not self-refer, they will be suspended for 60% of the entire athletic season.

b. 2nd Offense:

(1) Suspension from athletic activities for 75% of the entire season.

c. 3rd Offense:

(1) Suspension from all athletic activities for one calendar year.

(2) The student will be referred to the school counselor or social worker for AODA screening assessment before allowed to return to competition.

d. 4th Offense:

1. Suspension from all athletic activities for the duration of student's High School career.

2. *State Felony and Federal Criminal Conduct Requirements:*

Athletes are prohibited from being charged with a state felony or a federal crime by prosecutors. (Felony includes juvenile delinquency petitions alleging conduct that if committed by an adult would constitute a felony).

Athletes charged with a state felony or a federal crime will be immediately suspended from practice and competition/events. The suspension from practice and competition/events shall continue pending the criminal/juvenile proceeding. Athletes suspended from practice and competition/events pursuant to this section are ineligible for recognitions for the season during which the suspension occurs. If the athlete is convicted of a felony or adjudicated delinquent for conduct which if committed by an adult would constitute a felony or is convicted of a federal crime (regardless of whether said conviction arises from a plea agreement, a no contest plea, or by any other procedure), the athlete will be suspended from participation in all extracurricular activities for one calendar year from the date he/she was originally charged.

Additionally, any awards earned by the student since the date he/she was originally charged will be revoked. If the athlete is not convicted of a felony (or is not adjudicated delinquent for conduct which if committed by an adult would constitute a felony) or is not convicted of a federal crime, the Athletic Director and/or Administrator will review the facts and circumstances of the case to determine if the athlete is subject to other violations of the Code of Conduct for Athletes and any penalties associated therewith.

An athlete convicted of a felony (or adjudicated delinquent for conduct which if committed by an adult would constitute a felony) or convicted of a federal crime shall also be subject to the following:

- a. The athlete must go through a social/behavioral/AODA assessment at the expense of the student and follow the recommendations of the assessment.
- b. Prior to reinstatement, the athlete and parent/guardian must meet with the Athletic Director and the Athletic Review Board to petition for reinstatement.
- c. The athlete may not earn a letter and is ineligible to receive any individual award, such as Captain, MVP, All conference, or senior awards.

3. *Guilt by Association*

- a. 1st Offense: The student will be placed on a probation list for one (1) calendar year. If there are no further violations during the one (1) year period, the probation will be dropped.
- b. 2nd Offense: The student's suspension shall default to the first offense of the major violations as set forth in Section VII (B) (1) (a) (1).
- c. 3rd Offense: The student's suspension shall default to the second offense of the major violations as set forth in Section VII (B) (1) (b) (1).
- d. 4th Offense: The student's suspension shall default to the third offense of the major violations as set forth in Section VII (B) (1) (c) (1).
- e. No self-referral is allowed under this condition.
- f. Any athlete who commits a major violation shall not be nominated for any post-season athletic/activity recognition/awards.

4. *Major Violations: Non-Athletic Activities:*

a. 1st Offense:

1. Suspension from all activities for 15 school days provided that student self-referred.
2. The student will be removed from all leadership positions: President, VP, Secretary, Treasurer, etc.

3. If the student does not self-refer, they will be suspended for 30 school days (one term).

b. 2nd Offense:

1. Suspension from all activities for 60 school days.

c. 3rd Offense:

1. Suspension from all activities for one calendar year.

d. 4th Offense:

1. Suspension from all activities for the duration of student's High School career.

C. Violators of the co-curricular code who violated Major Violation rules #1, 2, or 4 (as listed on page 57) will not be awarded a Varsity letter during the season of the violation, or the next season if they are currently not in a sport.

D. Students wishing to join an activity must join and participate beginning with the first official day of the season. A student wishing to join after the first day of a season can do so at the discretion of the Head Coach, through the second week of the season. After the second week of the season, students will not be allowed to join an activity. If unusual circumstances warrant, the Athletic Director will give input on the issue.

E. Violators of the Code or academically ineligible students must attend all practices, games, events, etc. while serving their penalty. If they do not, they are considered ineligible and as having not served any part of their suspension. It is understood that if a student is academically ineligible, they will not be allowed to travel to away events when dismissal from school occurs.

F. Any remaining percentage of suspensions not served shall be recalculated and applied toward the next co-curricular activity(ies) the student participates in.

G. Students who violate the alcohol and other drug provisions of the Code while at school or while engaged in a school-related activity will have their violation dealt with as follows:

*If a first violation, it will be treated as a second violation

*If a second violation, it will be treated as a third violation

H. Students who violate the Code are also subject to the Student Code of Conduct, rules and regulations of the WIAA and other governing organizations, state statutes, and local ordinances.

**WIAA stipulates that if any of the acts identified in the code of conduct result in the student being suspended for one or more WIAA tournament competitions, the minimum penalty is immediate disqualification of the student for the remainder of the total tournament series in that sport.*

I. In order for a suspension to be regarded as successfully completed, the suspended student must complete the season of the activity during which the suspension was served. If the student does not complete the season, or is otherwise dismissed from the activity for any reason, the suspension will not be considered to have been served and will be transferred in full to the next activity.

VIII. PROCEDURE FOR APPEAL

Due Process is a procedure, which the courts of law recognize as a necessary part of any rules and regulations. It requires a notice of charges, a presentation of evidence at a hearing, a decision based upon the evidence, and an appeals process in the event that an individual feels a wrong decision has been made. The appeals process outlined hereafter is the procedure for a student and his/her parents to follow in appealing decisions relating to eligibility. Appeals may not be made for academic ineligibility. It should be understood that students and parents are expected to follow the due process steps in the event legal action should be initiated at some later date. Students are not eligible to participate during the appeal process.

After the Activities Director reaches a decision, parents will be notified by telephone, email, or fax, or letter whichever is most convenient. Parents may appeal the decision in writing; to the Activities Director within seven (7) days from the date they are notified that their child is ineligible.

After an appeal has been received, a date for a hearing with the Co-Curricular Review Board will be established by the Activities Director no later than seven (7) days after receipt of the written appeal. Present at the hearing shall be the Co-Curricular Review Board, the student, his/her parent(s) or guardian(s), and other persons as deemed necessary by the Activities Director. The Co-Curricular Review Board shall consist of three non-involved faculty members, one non-involved Head Coach, and one non-athletic activity advisor, and shall be chaired by the Activities Director. The student will be provided with an opportunity to testify and present other evidence on his/her behalf at the hearing. The decision reached after the hearing will be put in writing and a copy will be mailed within three (3) days to the student and his/her parent(s) and/or guardian(s).

Appeals Process Flow Chart

Decision of A.D.

Decision by Co-Curricular Review Board

Approved by SDWD Board of Education on: 6/27/2016

SPRING HILL MIDDLE SCHOOL

CO-CURRICULAR CODE OF CONDUCT

I. PHILOSOPHY

The philosophy of Spring Hill Middle School and the School District of Wisconsin Dells Athletic Department is that athletics can be extremely beneficial for students of all ages. They have the opportunity to learn many things that stretch beyond the physical and help them to become well-rounded human beings and an important part of society.

At the Middle School level, athletics and the student athletes are often caught in the crossfire between being too competitive or not competitive enough. One thing that we all should agree on is that middle school students should have a handful of key elements stressed to them through our athletic program.

- A. SKILL DEVELOPMENT: Middle school students need to learn how to do things correctly at an early age, and for some students this is their first attempt at organized athletics. The fundamentals of the specific sport and a repetition of those fundamentals should be a large part of their practice time.
- B. WORK HABITS: Middle school students must begin to understand that hard work and proper work habits are very important. Even the very best players must continue to work hard to maintain those good habits in order to remain at their high level of ability.
- C. ATTITUDE: Middle school students are at an age when attitude, specifically respect for authority, cooperation and leadership, can be a problem. Student attitudes about co-curricular activities must be shaped before they reach varsity or junior varsity level competition. A proper attitude should be a focal point with student athletes, and it must also be modeled by coaches and parents.
- D. FUN: It may be difficult for some coaches, parents and other adults to understand, but most students choose to participate in co-curricular activities to have fun and be with their friends. Often times winning and losing is secondary and soon forgotten after the game.

If we can keep these four key elements in mind, the athletic program at SHMS will be a success. To stay within the middle school philosophy we must allow student athletes to explore new things and discover their own interests, abilities and successes. Every student should be allowed to participate and the program focus should be on making each student a better athlete and person, instead of winning and losing.

Students attending SHMS may participate in the school athletic program. Seventh and eighth grade students may compete in: football, cross-country, volleyball, basketball, wrestling, track & field, softball, baseball, and golf. **Sixth grade students may participate in: football, cross-country, wrestling, track & field, and golf.** SHMS also offers students several different student clubs and organizations that they can choose to participate in.

This code is written so as to apply to all school sponsored co-curricular activities that are not part of the regular school curriculum.

II. ATHLETIC POLICIES and PROCEDURES

In order to instill good sportsmanship, respect for the rules and authority, teamwork, team discipline, as well as eliminate disruptive behavior in the locker room, on the training field, on the playing field, on trips and on and off school grounds, the following rules are established:

- A. All athletes must have a physical examination and a WIAA green exam card and/or a brown alternate year card on file in the Activities Office before they may attend any practices or participate.
- B. All athletes must have a parent or legal guardian attest to parental permission and sign an insurance certification.
- C. The athletic fee must be paid before participation can begin.
 - Students who qualified for free or reduced-price meals in the preceding school year or who have submitted an application and have been approved for free or reduced-price meals for the upcoming school year may pay reduced fees, as specified.
 - i. Full Priced \$30.00
 - ii. Reduced-Priced \$21.00
 - iii. Free Meals \$15.00
 - Parents of students who are living in severe economic distress may request a private meeting with the athletic director to request that fees be waived.
 - The annual 6-12 athletic participation fee maximum per family shall be \$100
- D. All athletes and their parents/guardians must sign the athletic code sheet and it must be on file in the Activities Office before participation can begin.
- E. All athletes must comply with the disciplinary rules of individual coaches.
- F. All athletes are to refrain from the use of profanity, both in practice and competition.
- G. Student participants must ride TO away games with the team. Students may ride home from events with a parent/guardian, so long as the parent/guardian has completed the return transportation agreement and that is on file with the activities office. Such requests need to be submitted to the Activities Director at least 24 hours in advance prior to the event which your student will be riding with you. Students may NOT ride home with anyone other than a parent or legal guardian/caregiver.
- H. Students will not be allowed to begin participating in another activity until all of their equipment has been turned in and/or fines paid from all previous activities.
- I. Any student who resides in the School District of Wisconsin Dells but attends another school district or whom is homeschooled will be eligible for competition in a sport that is offered in the School District of Wisconsin Dells provided the following:
 - (1) The district/school in which they are currently enrolled does not offer the sport in which they are interested in participating in.
 - (2) The student must be present at all practices and competitions in a timely manner.
 - (3) It shall be the responsibility of the parent/guardian of the student in these cases to provide an academic report card at the times grades are monitored for students who reside in the School District of Wisconsin Dells.

- (4) All other terms and conditions of this Spring Hill Middle School Co-Curricular Code of Conduct shall be followed by students who are enrolled in another school or district.

III. ELIGIBILITY

All athletes must retain academic eligibility to participate in interscholastic athletics and/or school sponsored activities. For Spring Hill Middle School students, academic eligibility will be determined as follows:

- A. Grades will be checked at the mid-quarter (4 ½ week mark) and at the end of each quarter.
- B. Any student with more than one failing (F or I) grade will become academically ineligible to compete in games/events for 15 consecutive school ~~school~~ days.
- C. On the 15th ~~school~~ day, the grades will be checked for all ineligible students. If they have no more than one failing grade, they will regain their eligibility on the 16th ~~school~~ day.
- D. During the academic suspension, students are allowed to and are expected to practice every day with the team and attend all team meetings, functions, etc. They cannot play in any interscholastic games/events.
- E. If any behavior problems arise in school, class, or on the bus, students may be held out of practice, performances, or competition at the discretion of the principal, assistant principal and/or activities director.

IV. SCHOOL ATTENDANCE/ATHLETIC ATTENDANCE STRIKES

- 1. If a student has an unexcused absence at any time during any school day, he/she is not eligible to practice, perform, or compete.
- 2. If a student misses any part of ~~6th, 7th or 8th period class~~ the last 3 class periods of the day due to illness, he/she will not be eligible to practice, perform, or compete on that same day.
- 3. A student who misses any part of a day for personal reasons will be counted as an athletic attendance "strike". Students will be allowed 3 athletic attendance strikes per quarter.
- 4. A student absent for any part of the day due to medical or other types of scheduled appointments must provide a note from the office where the student had the appointment in order to practice, perform or compete on that same day. If no medical note is provided to verify the appointment, this shall be counted as an athletic attendance strike.
- 5. When suspended from school, a student will not be able to participate in practice or events nor attend school functions during the suspension.
- 6. The Activities Director and/or building principal will handle situations not covered here on a case-by-case basis.

V. TARDIES/ATHLETIC ATTENDANCE STRIKES

1. **For the purpose of the co-curricular code of conduct and the enforcement thereof, tardy shall be defined as any incident when a student is late to school and/or late to any class period. Examples (including, but not limited to) of a scenario in one quarter are given below:**
 - Comes late to school, has no appointment and parent excuses = 1 Tardy/Athletic Attendance Strike
 - Gets back from lunch and shows up late to 6th hour = 1 Tardy/Athletic Attendance Strike
 - Not feeling well but shows up for 4th hour, still is eligible to practice = 1 Tardy/Athletic Attendance Strike
 - Has a doctor's appointment and shows up 3rd hour with a doctor's note= EXCUSED
 - Left late on a snowy day and shows up 15 minutes late = 1 Tardy/Athletic Strike, now on this day that student-athlete would be ineligible to compete/perform due to exceeding 3 tardies/athletic attendance strikes in one quarter.
2. **Any tardy that is recorded will be counted as an athletic attendance strike.**
3. **Students will be allowed 3 athletic attendance strikes per quarter without penalty. Beginning with the 4th athletic attendance strike and every subsequent athletic attendance strike thereafter, the student is not eligible to practice, perform or compete on that same day.**
4. **Athletic attendance strikes will start over at the beginning of each quarter.**
5. **The high school activities office will work with the attendance secretary each day for updated information on attendance and will be in charge of monitoring the same and notifying the coaches. Coaches will do their best to update and inform athletes as it relates to athletic attendance strikes on a daily basis as it relates to attendance.**
6. **The Activities Director and/or building principal will handle situations not covered here on a case-by-case basis.**

VI. ATTENDANCE PROBATION DUE TO "10 DAY ATTENDANCE REPORT":

The school requires all students to attend school regularly in accordance with the laws of Wisconsin. The school's educational program is predicated upon the presence of the student and requires continuity of instruction and classroom participation. The regular contact of students with one another in the classroom and their participation in a wellplanned instructional activity under the guidance of a competent teacher are vital to this purpose.

Compulsory Student Attendance

As stated in Wisconsin State Statute 118.15, all children between six (6) and eighteen (18) years of age shall attend school regularly during the full period and hours, religious holidays excepted, that the school is in session. All students must attend until the end of the term, quarter or semester of the school year in which the child becomes eighteen (18) years of age unless they fall under an exception outlined in the District's Administrative Guidelines. A child who is enrolled in five (5) year-old kindergarten shall attend school regularly, religious holidays expected, during the full period and hours that kindergarten is in session until the end of the school term.

Attendance is also defined as participation in the various forms of distance learning including videoconference, satellite, Internet or other electronic information and telecommunications technologies. Discuss these alternatives with your counselor since the approval of the coursework may be required prior to enrollment in a distance learning program.

Student who miss more than half a class period are considered absent for that period.

Submitting Excuse for Absence

As stated in Wisconsin State Statute 118.15, a child may not be excused for more than ten days in a school year. A parent of a student who is absent shall provide a written, dated, signed or verbal statement indicating the reason for and the time period of the absence. This statement must be submitted prior to the absence if the absence is foreseeable. If the absence is not foreseeable, the statement must be provided prior to the student's readmission to school. The statement shall be submitted to the school office and filed in the student's school record. The District reserves the right to verify statements and investigate absences from school.

Excused Absences

The following absence reasons are not counted as part of a student's state allocated ten days per school year:

- Physical or Mental Condition
 - Any child who is excused by the school board or school board designee because the child is temporarily not in proper physical or mental condition to attend a school program but who can be expected to return to a school program upon termination or abatement of the illness or condition. The school attendance officer may request the parent or guardian of the child to obtain a written statement from a licensed physician, dentist, chiropractor, optometrist, psychologist, physician assistant, or nurse practitioner, or certified advanced practice nurse prescriber or Christian Science practitioner living and residing in this state, who is listed in the Christian Science Journal, as sufficient proof of the physical or mental condition of the child. An excuse under this paragraph shall be in writing and shall state the time period for which it is valid, not to exceed 30 days.
- Obtaining Religious Instruction
 - Students may wish to obtain religious instruction outside the school during the required school period. The time period or periods of absence shall be determined by the Principal. Such absences must be at least 60 minutes but not more than 180 minutes per week. Requests for absence under this paragraph shall be denied if the student fails to attend religious instruction after requesting to be absent from his or her regular school. The supervisor of such religious instruction shall report monthly, to the principal of the school regularly attended, the names of the students who attended such weekly religious instruction. See Policy 5223 - Religious Instruction for further details. (Located on the district web page)
- Program or Curriculum Modification
 - Students may be excused from regular school attendance to participate in a program or curriculum modification leading to high school graduation or a high school equivalency diploma as provided by state law.
- High School Equivalency – Secure Facilities
 - A student may be excused from regular school attendance to participate in a program leading to a high school equivalency diploma in a secured correctional facility, a secured child caring

institution, a secure detention facility, or a juvenile portion of a county jail. The student and his/her parent or guardian must agree that the student will continue to participate in such a program.

- Child at Risk
 - The student is a “child at risk” as defined under State law and is participating in a program at a technical college on either a part-time or full-time basis leading to high school graduation, as provided under state law.
- Professional or other necessary appointments (e.g., medical, dental, and legal) that cannot be scheduled outside of the school day. Documentation/verification of the appointment from the facility, including time of appointment, required.
- Attend the funeral of a relative.
- Legal proceedings that require the student’s presence.
- Observe a religious holiday consistent with the student’s creed or belief.
- Quarantine of the student’s home by a public health officer. Documentation by public health officer required.
- To work at home due to the absence of the student’s parents. Absences under this section shall not exceed ten days nor be granted to any student younger than 14 years of age. Meeting and approval by the school counselor and school administration before absences occur is required.
- Special circumstances as determined and approved by the building administration.

Parent Excused Absences

The following absence reasons are counted towards a student’s allocated ten days per school year.

- College visits
- Vacations-Parents are strongly encouraged not to take their child out of school for vacations. When a family vacation must be scheduled during the school year, the parents must complete a Pre-planned Absence form, available from the school office and on the district website. Forms must be filled out by the student’s teacher(s), signed by the parent, and returned to the school office before the absences occur. School administration may communicate with parents further as needed.
- Illness with no medical verification requiring student to not attend school
- Any other personal reason not specified in the previous section

Excessive Absences

Parent(s)/guardian(s) shall be notified in writing when a student has accumulated five absences. Written notification will also be sent if a child reaches his/her ten allocated absences for the school year. This shall be

done whether the absences are excused or truant, unless the student is under doctor's treatment and a written statement from a physician or licensed practitioner is on file.

Truant Absences

Truant absences are counted towards a student's ten allocated days of absences.

A student will be considered truant for the following reasons:

- He or she is absent part or all of one or more days from school during which the school attendance officer, principal, or a teacher has not been notified of the legal cause of such absence by the parent or guardian of the absent student. A student will also be considered truant if he or she has been absent intermittently for the purpose of defeating the intent of the Wisconsin Compulsory Attendance statute – Sec. 118.15, Wis. Stat.
- He or she has been absent for more than ten school days in the school year, and the absence reason is not included in the absences not counted towards a student's ten allocated days.

Any student recorded as truant according to the procedures and any definitions previously, may result in any or all of the following consequences: conference with administration, detention, Saturday School, revocation of Pride Pass (high school students), suspension, referral to law enforcement, recommendation for expulsion.

Students who are determined to be truant will be referred for a truancy citation in accordance to the local truancy ordinance and/or referred to the department of social services in accordance to the county truancy ordinance.

When a student is truant, the School Attendance Office shall ensure that all applicable provisions of the District's Truancy Plan are carried out.

Truancy Plan

1. Phone message sent to parent/guardian the day of the absence. Additional contact by school staff may be made. Students in grades 6-12 will receive written notification for every truant absence.
2. School counselors, teachers, administration meets with student, when applicable, to discuss absences.
3. Parent meeting required with administration when student is nearing habitual truancy. Wisconsin State Statute 118.16 defines habitual truancy as a pupil who is absent from school without an acceptable excuse for part or all of 5 or more days on which school is held during a school semester. See Habitual Truancy section for more details.
4. Police referral
5. Home visit by Police Liaison Officer, administration, and school counselor if deemed necessary by the school.
6. Habitual truancy referral to applicable jurisdiction. Student work permits and/or driver's licenses may be revoked when applicable.

Habitual Truancy

The building principal or designee shall serve as the school attendance officer for each school in the district. The school attendance officer shall handle all matters relating to school attendance and truancy. The school attendance officer shall notify the parent/guardian of a student, by registered or certified mail, when the child initially becomes a habitual truant. In accordance with Wisconsin State Statute 118.16, the notice shall include the following.

- a statement of the parent's/guardian's responsibility, under s. 118.15, to cause the child to attend school regularly.

- a statement that the parent/guardian or child may request program or curriculum modifications for the student under s. 118.15 and that the student may be eligible for enrollment in a program for student at risk.
- a request that the parent/guardian meet with the appropriate school personnel to discuss the student's truancy. The notice shall include the name of the school personnel with whom the parent/guardian should meet, a date, time and place for the meeting and the name, address and telephone number of a person to contact to arrange a different date, time or place. The date for the meeting shall be within five (5) school days after the date that the notice is sent, except that with the consent of the student's parent/guardian the date for the meeting may be extended for an additional five (5) school days.
- a statement of the penalties that may be imposed on the parent/guardian if he or she fails to cause the student to attend school regularly as required under s. 118.15.

The School District of Wisconsin Dells encompasses five counties: Columbia, Sauk, Juneau, Adams, and Marquette. Each county adopts its own truancy plan. In addition, the City of Wisconsin Dells (in which Wisconsin Dells High School resides) has established its own municipal truancy ordinance. Every reasonable effort will be made to work with students and parents/guardians in promoting student attendance in school. Once a student has been identified as truant or habitually truant and appropriate procedures have been completed, the school district will follow the truancy plan adopted by the City of Wisconsin Dells and/or the student's county of residence. Such a referral may result in, but not necessarily limited to, any of the following per local or county ordinance. (Listed below are consequences outlined as a part of the County Truancy Plan of Sauk County, and are used here as an example of the types of sanctions that may be a result of a student's truancy):

- a citation to appear in court;
- a forfeiture of \$50.00-\$150.00, depending on the number of violations, not to exceed \$500.00 in any given semester;
- a referral to social services.

For more information on truancy and habitual truancy, refer to policy 5200. (Located on the district web page)

Attendance Probation Penalty as it pertains to any and all extra-curricular activities:

Once any student reaches Attendance Probation status which is defined as the maximum of 10 days missed for school at any point during a school year, in accordance to the district 10 day attendance policy, any student showing up on the "10 day report" that comes directly from the High School Attendance Secretary will be put on Attendance Probation for any and all extra-curricular activities for 15 consecutive school days. During this time they are allowed to practice but cannot compete in any extracurricular competitions including both activities and athletics.

- During the 15 consecutive "window" NO periods or days of school time can be missed.
- Cannot miss any school for any reason and this includes appointments, sick days etc... This also includes partial or full days.
- If they miss any school for any reason during the 15 day "probation" period the 15 days will start completely over starting with the next FULL day of school attended.
- Students will not be eligible UNTIL 15 consecutive school day of Full days of attendance have been met
- Once 15 consecutive days has been met then all students are eligible to return to normal extracurricular status.

If any student accumulates a total 15 days missed (truant or non-excused days missed) at any point during the school year they are ineligible for all extracurricular activities for the remainder of the school year because it is time to focus on school and academics only.

VII. TRAINING RULES, VIOLATIONS, and PENALTIES

This code is in place in order to establish minimum standards and guidelines for acceptable behavior for students. The following rules have been established for Spring Hill Middle School students participating in athletics/activities in order to ensure the best interest of the student and the school. Training rules are separate from any disciplinary rules set by the coach.

VIII. VIOLATION REPORTING PROCEDURES

It is the official policy of the School District of Wisconsin Dells that violations of the Code shall be reported to the Activities Director and/or Associate Principal.

A. Any individual who wishes to report a Co-Curricular Code of Conduct violation must complete and submit a signed and dated Co-Curricular Code of Conduct Violation Report form to the Activities Director and/or Associate Principal. Violations must be reported within 30 calendar days of occurrence. Each report must state the kind of violation, the place of the violation, and the time and date of the violation. Upon receipt of a reported violation, the student will meet with the Activities Director, or his/her designee, and be given the opportunity to respond in writing.

B. Upon hearing of an alleged violation, the Activities Director, Police Liaison Officer, and/or Head Coach may call in team members, and/or other students, to further investigate. The District will provide an opportunity for the student alleged to have violated the Co-Curricular Code of Conduct to be heard prior to any penalty being enforced.

C. A school district may ~~not~~ use law enforcement officers' records obtained under s.938.396 (1m) as the sole basis for ~~expelling or suspending a pupil or as the sole basis for taking any other disciplinary action, including~~ action under the school district's athletic code, against a pupil.

IX. VIOLATIONS

A. MAJOR VIOLATIONS

1. The use, possession, or distribution of alcohol, controlled substances, or non-prescribed medications, performance enhancing drugs, or any drug paraphernalia.
2. Possession, use (sniffing or huffing) or distribution of any hazardous substance with intent to induce intoxication or elation, to stupefy the central nervous system.
3. Guilt by Association: Students involved in any and all school activities will not be present at events primarily where underage consumption takes place, use of illegal drugs is taking place, and/or illegal activities are taking place. The purpose of this rule is to keep our student athletes away from underage consumption, use of illegal drugs, and illegal activities.
4. Violation of any law regarding stealing, vandalism, sex offenses, domestic violence, hazing, harassment, battery or any other criminal offense punishable by law.

B. MINOR VIOLATIONS

1. Minor violations include, but are not limited to: curfew violations, unexcused classes, profanity or insubordination to any adult or school personnel, unsportsmanlike penalties, ejection from any contest as a spectator and/or student athlete competing in competition, academic cheating. Anything that represents the individual, Athletic Department or the School District of Wisconsin Dells in a negative manner. Minor violations would also include the possession or distribution of tobacco products or any look alike products including any new tobacco technology such as an "e-cigarette".
2. Violation of Team Rules. **Coaches have complete authority to administer consequences for violations of Team Rules. However, Team Rules shall not have consequences greater than those spelled out in this Code.
3. Willful, persistent, or disruptive behavior, which is contrary to the philosophy of the School District of Wisconsin Dells. This behavior shall be called Conduct Unbecoming of an Athlete.

X. PENALTIES FOR VIOLATIONS

A. MINOR VIOLATIONS

Each violation has a range of minimum and maximum actions. Penalties will be decided on a case-by-case basis. The administrative decision as to what penalty to impose will depend upon the severity and frequency of the behavior, as well as any prior Code violations.

Minimum penalty: Conference with student, parent, coach, and AD

Maximum penalty: Suspension from all activities for one calendar year.

B. SCHOOL SUSPENSION/DISCIPLINE

Any suspension that results in a form of in-school or out of school suspension will carry a suspension for any/all extra-curricular activities. This shall be deemed a minor violation with the penalties listed below.

Minimum Penalty: Suspension from one extra-curricular activity or athletic event/competition. Also students serving in school or out of school suspension are not eligible to compete or practice during the day when the suspension occurs.

*Athletic or Activity suspension cannot be served simultaneously with academic or major code violation and cannot be served on the same day in which a suspension occurs.

Example: Student A is a football player and is suspended from school on Thursday, September 17th and Friday September 18th. Student A will miss the football game on Friday, September 18 but that is part of the school suspension.

*Student A would miss the following Friday football game on September 25th to fulfill the activities department suspension of one contest.

XI. PENALTIES FOR VIOLATIONS

A. MINOR VIOLATIONS

Each violation has a range of minimum and maximum actions. Penalties will be decided on a case-by-case basis. The administrative decision as to what penalty to impose will depend upon the severity and frequency of the behavior, as well as any prior Code violations.

Minimum penalty: Conference with student, parent, coach, and A.D.

Maximum penalty: Suspension from all activities for one calendar year.

B. MAJOR VIOLATIONS

1. *Athletic Activities:*

a. 1st Offense:

(1) The student will be suspended for 30% of the entire athletic season provided that the student self-referred.

(2) Self-referral is only available for a first offense. Self-referral: Penalties can be reduced through a self-referral made by the parent and/or student. A self-referral must be made in writing to the Activities Director by 4:00 p.m. within two business days following the infraction. Business days are considered to be Monday through Friday year round, unless it is a holiday. In the event that a self-referral results in a decimal, any number .5 or greater will be rounded up.

(3) If the student does not self-refer, they will be suspended for 60% of the entire athletic season.

b. 2nd Offense:

(1) Suspension from athletic activities for 75% of the entire season.

c. 3rd Offense:

(1) Suspension from all athletic activities for one calendar year.

(2) The student will be referred to the school counselor or social worker for AODA screening assessment before allowed to return to competition.

d. 4th Offense:

1. Suspension from all athletic activities for the duration of student's Middle School career.

2. *State Felony and Federal Criminal Conduct Requirements:*

Athletes are prohibited from being charged with a state felony or a federal crime by prosecutors.

(Felony includes juvenile delinquency petitions alleging conduct that if committed by an adult would constitute a felony).

Athletes charged with a state felony or a federal crime will be immediately suspended from practice and competition/events. The suspension from practice and competition/events shall continue pending the criminal/juvenile proceeding. Athletes suspended from practice and competition/events pursuant to this section are ineligible for recognitions for the season during which the suspension occurs. If the athlete is convicted of a felony or adjudicated delinquent for conduct which if committed by an adult would constitute a felony or is convicted of a federal crime (regardless of whether said conviction arises from a plea agreement, a no contest plea, or by any other procedure), the athlete will be suspended from participation in all extracurricular activities for one calendar year from the date he/she was originally charged. Additionally, any awards earned by the student since the date he/she was originally charged will be revoked. If the athlete is not convicted of a felony (or is not adjudicated delinquent for conduct which if committed by an adult would constitute a felony) or is not convicted of a federal crime, the Athletic Director and/or Administrator will review the facts and circumstances of the case to determine if the athlete is subject to other violations of the Code of Conduct for Athletes and any penalties associated therewith.

An athlete convicted of a felony (or adjudicated delinquent for conduct which if committed by an adult would constitute a felony) or convicted of a federal crime shall also be subject to the following:

- a. The athlete must go through a social/behavioral/AODA assessment at the expense of the student and follow the recommendations of the assessment.
- b. Prior to reinstatement, the athlete and parent/guardian must meet with the Athletic Director and the Athletic Review Board to petition for reinstatement.
- c. The athlete may not earn a letter and is ineligible to receive any individual award, such as Captain, MVP, All conference, or senior awards.

3. *Guilt by Association*

- a. 1st Offense: The student will be placed on a probation list for one (1) calendar year. If there are no further violations during the one (1) year period, the probation will be dropped.
- b. 2nd Offense: The student's suspension shall default to the first offense of the major violations as set forth in Section VII (B) (1) (a) (1).
- c. 3rd Offense: The student's suspension shall default to the second offense of the major violations as set forth in Section VII (B) (1) (b) (1).
- d. 4th Offense: The student's suspension shall default to the third offense of the major violations as set forth in Section VII (B) (1) (c) (1).
- e. No self-referral is allowed under this condition.
- f. Any athlete who commits a major violation shall not be nominated for any post-season athletic/activity recognition/awards.

4. *Major Violations: Non-Athletic Activities:*

a. 1st Offense:

1. Suspension from all activities for 15 school days provided that student self-referred.
2. The student will be removed from all leadership positions: President, VP, Secretary, Treasurer, etc.
3. If the student does not self-refer, they will be suspended for 30 school days (one term).

b. 2nd Offense:

1. Suspension from all activities for 60 school days.

c. 3rd Offense:

1. Suspension from all activities for one calendar year.

d. 4th Offense:

1. Suspension from all activities for the duration of student's Middle School career.

C. Violators of the co-curricular code who violated Major Violation rules #1,2, or 4 (as listed on page 57) will not be awarded a Varsity letter during the season of the violation, or the next season if they are currently not in a sport.

D. Students wishing to join an activity must join and participate beginning with the first official day of the season. A student wishing to join after the first day of a season can do so at the discretion of the Head Coach, through the second week of the season. After the second week of the season, students will not be allowed to join an activity. If unusual circumstances warrant, the Activities Director will give input on the issue.

E. Violators of the Code or academically ineligible students must attend all practices, games, events, etc. while serving their penalty. If they do not, they are considered ineligible and as having not served any part of their suspension. It is understood that if a student is academically ineligible, they will not be allowed to travel to away events when dismissal from school occurs.

F. Any remaining percentage of suspensions not served shall be recalculated and applied toward the next co-curricular activity(ies) the student participates in.

G. Students who violate the alcohol and other drug provisions of the Code while at school or while engaged in a school-related activity will have their violation dealt with as follows:

*If a first violation, it will be treated as a second violation

*If a second violation, it will be treated as a third violation

H. Students who violate the Code are also subject to the Student Code of Conduct, rules and regulations of the WIAA and other governing organizations, state statutes, and local ordinances.

**WIAA stipulates that if any of the acts identified in the code of conduct result in the student being suspended for one or more WIAA tournament competitions, the minimum penalty is immediate disqualification of the student for the remainder of the total tournament series in that sport.*

I. In order for a suspension to be regarded as successfully completed, the suspended student must complete the season of the activity during which the suspension was served. If the student does not complete the season, or is otherwise dismissed from the activity for any reason, the suspension will not be considered to have been served and will be transferred in full to the next activity.

XII. PROCEDURE FOR APPEAL

Due Process is a procedure, which the courts of law recognize as a necessary part of any rules and regulations. It requires a notice of charges, a presentation of evidence at a hearing, a decision based upon the evidence, and an appeals process in the event that an individual feels a wrong decision has been made. The appeals process outlined hereafter is the procedure for a student and his/her parents to follow in appealing decisions relating to eligibility. Appeals may not be made for academic ineligibility. It should be understood that students and parents are expected to follow the due process steps in the event legal action should be initiated at some later date. Students are not eligible to participate during the appeal process.

After the Activities Director reaches a decision, parents will be notified by telephone, email, or fax, or letter whichever is most convenient. Parents may appeal the decision in writing; to the Activities Director within seven (7) days from the date they are notified that their child is ineligible.

After an appeal has been received, a date for a hearing with the Co-Curricular Review Board will be established by the Activities Director no later than seven (7) days after receipt of the written appeal. Present at the hearing shall be the Co-Curricular Review Board, the student, his/her parent(s) or guardian(s), and other persons as deemed necessary by the Activities Director. The Co-Curricular Review Board shall consist of three non-involved faculty members, one non-involved Head Coach, and one non-athletic activity advisor, and shall be chaired by the Activities Director. The student will be provided with an opportunity to testify and present other evidence on his/her behalf at the hearing. The decision reached after the hearing will be put in writing and a copy will be mailed within three (3) days to the student and his/her parent(s) and/or guardian(s).

Appeals Process Flow Chart

Decision of A.D.

Decision by Co-Curricular Review Board

Approved by SDWD Board of Education on: 6/27/2016

School District of Wisconsin Dells

Operational Expectations Monitoring Document – OE- 2

Disposition of the Board: **Date:** _____ **Re-monitoring:** _____
 ☐ In Compliance
 ☐ Not in Compliance
 ☐ Compliance with Noted Exceptions

Summary statement/motion of the Board:

President: _____ **Superintendent:** _____

Certification of the Superintendent: *I certify this report to be accurate*

☒ In Compliance
☐ Not in Compliance
☐ Compliance with Noted Exceptions

Signed: _____, **Superintendent** **Date:** _____

OE-2: Emergency Superintendent Succession	Superintendent		BoE	
	In Compliance*	Not in Compliance*	In Compliance	Not in Compliance
<ul style="list-style-type: none"> The Superintendent shall designate at least one other executive staff member who is familiar with the Board's governance process and issues of current concern and is capable of assuming Superintendent responsibilities on an emergency basis. 				

<p>Superintendent Interpretation:</p> <ul style="list-style-type: none"> An executive staff member shall mean a member of the District's Core Administrative Team, comprising of Officers. The term "emergency basis" means a period of time when the Superintendent is not available by any means and a decision that normally falls under the Superintendent's purview must be made to ensure the safety and welfare of students and District personnel, or should such a decision not be made during this period; the District's interests will be substantially damaged. The emergency would end upon the reestablishment of communication with the Superintendent, or, if the Superintendent is deemed by the School Board as incapable of resuming responsibilities, until the School Board appoints an interim Superintendent. 				
Board Comments:				
	In Compliance			
<p>SUPERINTENDENT Indicators of Compliance:</p> <p>We will know we are compliant when:</p> <ul style="list-style-type: none"> The Superintendent, with input from the Core Administrative Team and Board of Education, creates a succession list with at least five names (in order of succession) that will fill in for the Superintendent on an emergency basis. This list will be readily available to Board members, Core Administrative Team members, and building principals. The Superintendent, with input from the Core Administrative Team and Department of Student Services (and security), will create a District Emergency Operations Command (DEOC) structure for use during crisis situations. The DEOC will be consistent with the succession list. The DEOC structure will be included in the crisis plan for each school. <p>SUPERINTENDENT Evidence of Compliance:</p> <ul style="list-style-type: none"> The Superintendent has created the following succession list with input from Core Administrative Team: <ol style="list-style-type: none"> 1. Deb Michel 2. Brian Grove 3. Dawn Sine 4. Hugh Gaston 5. Julie Ennis <p>The people on this list are members of the Core Administrative Team. As members of the Core Administrative Team, they work directly with the Superintendent and are familiar with the work of the various departments and all of the major initiatives in the District. The members on the succession list have also been involved with Coherent Governance and will be able to</p> 	X			
	X			

<p>work with the School Board until the Superintendent is able to resume his responsibilities, or until the School Board appoints an interim Superintendent.</p> <ul style="list-style-type: none"> The District has an up-to-date crisis plan, which includes a command structure used during crisis situations. With the recent hiring of Director of Buildings & Grounds, Scott Walsh, and his extensive experience with incident command he too may be called to action to assist or assume incident command depending on the situation. This was one of the additional strengths of Mr. Walsh's experience when the district was considering his employment. As the current Chief of the Kilbourn Fire Department, he has extensive experience in incident command situations. 				
Board Comments:				

SCHOOL DISTRICT OF WISCONSIN DELLS

MINUTES

REGULAR SCHOOL BOARD MEETING

MONDAY, JUNE 27, 2016

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

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

Motion by Robert McClyman and second by James McClyman to adjourn to Closed Session per Wisconsin Statute Section 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, and (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. A roll call vote was taken. (5 yes votes: Kathy Anderson, Jennifer Gavinski, James McClyman, Robert McClyman and Jesse Weaver. John Campbell was absent.) Motion carried.

The purpose of Closed Session pursuant to Wisconsin Statute Section 19.85(1) (c) and (e) was to discuss and take action, if appropriate, concerning: 1) consideration of contracts for professional staff vacancies, 2) consideration of employment for the Spring Hill Principal vacancy, 3) consideration of extra-curricular staff contracts, and 4) discussion and potential action on the sale of 76.78 acre parcel of land on Gulch Road.

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

Act on Closed Session Items if Applicable:

- a) Motion by Jesse Weaver and second by Jennifer Gavinski to approve the recommendation to offer the Spring Hill School principal contract to:
 - 1. Julie EnnisMotion carried.
- b) Discussion and potential action on the sale of 76.78 acre parcel of land on Gulch Road was tabled.

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

Verbal/written reports/goals were presented by Julie Ennis and Aaron Mack.

District Administrator, Terry Slack, gave his administrative report and updates on the IT Department. He announced the bankruptcy case concerning a high school band trip to Disney World in March 2016 was ruled in favor of the District.

Motion by Jennifer Gavinski and second by Jesse Weaver to approve the second readings of the revisions of following policies: 5430 Class Rank and 8390 Animals on District Property. Motion carried.

Motion by Jennifer Gavinski and second by Jesse Weaver to approve the second reading of Operational Expectations Monitoring document OE-13 Facilities. Motion carried.

Motion by Robert McClyman and second by James McClyman to approve the 2015-16 Budget Amendments as recommended by Debra Michel. Motion carried.

Motion by Robert McClyman and second by James McClyman to approve the first reading of the revisions of Policy 5514.02 Student Use of Service/Companion Animals. Motion carried.

Motion by Robert McClyman and second by Jennifer Gavinski to approve the September 23, 2016 field trip for AP 10 Prep, Language and Literature classes to attend a play at American Players Theatre in Spring Green. Motion carried.

Motion by Jesse Weaver and second by James McClyman to approve the following Consent Agenda items:

- a) Regular school board meeting minutes of May 23, 2016, and special school board meeting minutes of June 13, 2016.
- b) Extra-curricular contracts for the 2016-17 school year as presented.
- c) Summer school employment for the 2016-17 vacancy:
 1. Tanya Backhaus - Teacher
- d) Resignation/Retirement notices:
 1. Brook Klitzke, resigning as SHES 5th Grade Teacher
 2. Stacey Schroeder, resigning as SHES 4th Grade Teacher
- e) June treasurer's report and disbursements in the amount of \$2,766,856.62 including Fund 10 check numbers 099397-099629, Fund 10 manual check numbers 004715-004734, and voided Fund 10 check number 099097.
- f) Donations in excess over \$2,500:
 1. Mt. Olympus has graciously donated waterpark passes valued at \$3,860 to SHMS for an end-of-year reward.
- g) Donations:
 1. \$100 from Wieser Concrete to Senior Class of 2016 for the Senior Sendoff

2. \$100 from The Keg Bar & Grill to Senior Class of 2016 for the Senior Sendoff
3. 210 scoop/cone tokens valued at \$480 from Culver's of Lake Delton to LDES for an end-of-year reward for students
4. Flowers valued at \$25 from Home Depot to LDES for planting in front of school
5. Six bikes valued at \$600 from the Lake Delton Walmart to SHMS for an end-of-year reward
6. \$2,000 from Ho-Chunk Nation Tribal Operations to Senior Class of 2016 for the Senior Sendoff
7. \$100 from Holiday Shores Water Sports Center to Senior Class of 2016 for the Senior Sendoff
8. \$400 from Creative Finance Inc to Senior Class of 2016 for the Senior Sendoff
9. \$200 from Joey Van Dinter Insurance to Senior Class of 2016 for the Senior Sendoff
10. \$300 from Bank of Wisconsin Dells to Senior Class of 2016 for the Senior Sendoff
11. \$200 from Meadow Brook Resort LLC to Senior Class of 2016 for the Senior Sendoff
12. \$50 from Wisconsin River Plumbing & Heating to Senior Class of 2016 for the Senior Sendoff
13. \$150 from Scott Construction Inc to Senior Class of 2016 for the Senior Sendoff
14. \$100 from Dells Mining Co to Senior Class of 2016 for the Senior Sendoff
15. \$250 from The Baraboo National Bank to Senior Class of 2016 for the Senior Sendoff
16. 4 - \$25 gift certificates valued at \$100 from B.K. Holzem Ent. to Senior Class of 2016 for the Senior Sendoff
17. Packer backpack valued at \$20 from Broadway Travelmart to Senior Class of 2016 for the Senior Sendoff
18. 2 - \$50 Mobil gas cards valued at \$100 from BTU Management to Senior Class of 2016 for the Senior Sendoff
19. Admission for 4 valued at \$80 from Circus World Museum to Senior Class of 2016 for the Senior Sendoff
20. 4 waterpark passes valued at \$120 from Chula Vista Resort to Senior Class of 2016 for the Senior Sendoff
21. 11 - \$15 Travelmart certificates and 10 - \$10 Dunkin Donut certificates valued at \$259 from Dunkin Donuts/Travelmart Inc to Senior Class of 2016 for the Senior Sendoff
22. 25 breakfast sandwich coupons valued at \$64.75 from McDonald's Corporation to Senior Class of 2016 for the Senior Sendoff
23. 20 water and theme park passes valued at \$400 from Mt. Olympus to Senior Class of 2016 for the Senior Sendoff
24. 10 free fry coupons valued at \$13.90 from Arby's to Senior Class of 2016 for the Senior Sendoff

25. 1 - \$75 gift card and 1 - \$50 gift card valued at \$125 from Walmart of Lake Delton to Senior Class of 2016 for the Senior Sendoff
26. 200 beginner bowls valued at \$600 from Orange Leaf to LDES for an end-of-year reward
27. 6 tubs of ice cream valued at \$40 from Zinke's Village Market to Morning Book Club for 1st, 2nd and 5th graders that have read more than 100 books

TOTAL FOR JUNE: \$10,837.65

TOTAL FOR 2015-2016: \$49,001.52

Motion carried.

Future meetings: July 11, 2016 Work Session

July 18, 2016 Regular Board Meeting – date changed from July 25

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

President Anderson adjourned the meeting at 8:00 p.m.

Submitted by

Jennifer Gavinski
Acting Clerk

2016-17 Co-Curricular Recommendations

Fall

Cheerleading	Aaron Mack	Football	Marissa	Livingston
Cross Country	Aaron Mack	Head Coach	Dean	Knetter
Cross Country	Aaron Mack	Assistant	Todd	Braun
Cross Country	Aaron Mack	MS Coach 7th&8th	Taylor	Hickey
Girls Golf	Aaron Mack	Head Coach	Troy	Ryan
Girls Golf	Aaron Mack	Assistant	Michelle	Skipchak
Girls Golf	Aaron Mack	Volunteer Assistant	Karl	Laustrup
Football	Aaron Mack	Head Coach	Erik	Rosholt
Football	Aaron Mack	Assistant	Bobby	Buss
Football	Aaron Mack	Assistant	Aaron	Johnson
Football	Aaron Mack	Assistant	Michael	Michalsky
Football	Aaron Mack	Assistant	Nick	Morse
Football	Aaron Mack	Assistant	Brad	Rohling

Soccer	Aaron Mack	Head Coach	Ernesto	Arias
Soccer	Aaron Mack	Volunteer Assistant	Adrian	Arias
Tennis	Aaron Mack	Head Coach	Kelli	Lechnir
Volleyball	Aaron Mack	Head Coach	Tamitha	Janke
Volleyball	Aaron Mack	Varsity Assistant Coach	Taylor	Daus
Volleyball	Aaron Mack	Junior Varsity		
Volleyball	Aaron Mack	Freshmen	Kristin	Oines
Volleyball	Aaron Mack	MS Head 8th	Kathryn	Schulenberg
Volleyball	Aaron Mack	MS Head 7th	Samantha	Yozamp
Volleyball	Aaron Mack	MS Asst 8th	Brian	Hartley

Winter

Boys Basketball	Aaron Mack	Head Coach	Brad	Rohling
Boys Basketball	Aaron Mack	Asst Head Coach	Kyler	Royston
Boys Basketball	Aaron Mack	Junior Varsity	Frank	Fedie
Boys Basketball	Aaron Mack	Freshmen	Jim	Weiland
Boys Basketball	Aaron Mack	Volunteer Assistant	Tyler	Young
Boys Basketball	Aaron Mack	MS Head 8th	Michael	Janke
Girls Basketball	Aaron Mack	Head Coach	Bobby	Buss
Girls Basketball	Aaron Mack	Asst Head Coach	Travis	Hartman
Girls Basketball	Aaron Mack	Junior Varsity	Michele	Satter
Girls Basketball	Aaron Mack	MS Head 8th	Michael	Janke
Girls Basketball	Aaron Mack	MS Head 7th	Jessica	Parry
Hockey	Aaron Mack	Head Coach	Ben	Anderson
Dance Team	Aaron Mack	Head Coach	Cally	Padberg
Dance Team	Aaron Mack	Volunteer Assistant	Allison	Schuebel

SCHOOL DISTRICT OF WISCONSIN DELLS
MINUTES
SPECIAL SCHOOL BOARD MEETING
MONDAY, JULY 11, 2016

The meeting was called to order by President Anderson at 6:15 p.m. Members present were Kathy Anderson, John Campbell, Jennifer Gavinski, Robert McClyman and Jesse Weaver. James McClyman arrived at 6:21 p.m.

Motion by Jesse Weaver and second by Jennifer Gavinski 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.

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

Motion by Robert McClyman and second by Jesse Weaver 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, and (e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. A roll call vote was taken. (5 yes votes: Kathy Anderson, John Campbell, Jennifer Gavinski, Robert McClyman and Jesse Weaver.)

The purpose of closed session was to review and take action on the hiring of professional staff and discussion and potential action on the sale of 76.78 acre parcel on Gulch Road.

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 professional staff teaching contract:

a) Kelsea Fredrick as English as a Second Language Teacher for the District
Motion carried.

Motion by Robert McClyman and second by James McClyman to accept John Morse's offer for a 36.78 acre parcel on Gulch Road. Motion carried.

The Board took a ten-minute recess to sign the land sale agreement.

Maggie Fraser, Cheryl Funmaker and Maurice Delmore introduced themselves to the school board and stated their reason for wishing to fill the vacant position on the Board. Joey Van Dinter was unable to attend the meeting but provided a letter to board members stating his reason. Board members then voted.

Maggie Frasier received 1 vote, Cheryl Funmaker received no votes, Joey Van Dinter received 2 votes, and Maurice Delmore received 3 votes.

A second ballot was taken and Joey Van Dinter received 3 votes, and Maurice Delmore received 3 votes.

With no majority vote, no action was taken.

Lisa Voisin from R.W. Baird & Co. gave a presentation on Understanding School Finances. A discussion followed.

Motion by Jesse Weaver and second by Jennifer Gavinski to approve OE-7 Financial Administration as in compliance. Motion carried. John Campbell and Robert McClyman abstained.

Motion by Jennifer Gavinski and second by James McClyman to accept the following staff resignation:

a) Lynette Mattice, 2nd Grade Teacher, Spring Hill Elementary
Motion carried.

Motion by James McClyman and second by Jennifer Gavinski to approve B/SR-1 Governance-Management Connection Monitoring Report as presented. Motion carried.

Motion by Jesse Weaver and second by Jennifer Gavinski to approve GP-1 Board Purpose Monitoring Report as presented. Motion carried.

Motion by James McClyman and second by Jesse Weaver to approve GP-2 Governance Commitment Monitoring Report as presented. Motion carried.

Motion by Jennifer Gavinski and second by Robert McClyman to change the R-1 District Mission to reflect the new mission statement created June 2016. Motion carried.

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

The Board changed the date of the regular school board meeting in December 2016 from December 26 to December 19.

President Anderson adjourned the meeting at 8:12 p.m.

Submitted by

John Campbell
Clerk



Notice of Academic Standards, Accountability, and Educational Options 2016-17 School Year

Notice of Academic Standards

Wisconsin's [Guiding Principles for Teaching and Learning](#) inform the design and implementation of all academic standards. All educational initiatives are guided and impacted by attitudes or principles for teaching and learning. [The Guiding Principles for Teaching and Learning](#) emerge from research and provide the touchstone for practices that affect the vision of every child a graduate prepared for college and career. When made transparent, these principles inform what happens in the classroom, the implementation and evaluation of programs, and remind us of our own beliefs and expectations for students.

The School District of Wisconsin Dells pursuant to sections 118.30 (1g)(a) and 120.12 (13)(b) of the State Statutes will use the following academic standards for the 2016-17 school year:

<u>Agriculture, Food and Natural Resources:</u> Standards	<u>Environmental Education:</u> Standards	<u>Marketing, Management, and Entrepreneurship:</u> Standards	<u>Physical Education:</u> Standards SHAPE Standards	<u>Technology and Engineering:</u> Standards
<u>Art & Design:</u> Standards	<u>Family and Consumer Sciences:</u> Standards	<u>Mathematics:</u> Standards	<u>Reading:</u> Standards	<u>World Languages:</u> Standards
<u>Business and Information Technology:</u> Standards	<u>Health Education:</u> Standards	<u>Music Education:</u> Standards	<u>School Counseling:</u> Standards	<u>Literacy in All Subjects:</u> Standards
<u>Early Learning Standards:</u> Standards	<u>Health Science:</u> Standards	<u>Nutrition Education:</u> Standards	<u>Science:</u> Standards	
<u>English Language Arts:</u> Standards	<u>Information and Technology Literacy:</u> Standards	<u>Personal Financial Literacy:</u> Standards	<u>Social Studies:</u> Standards	



Notice of Academic Standards, Accountability, and Educational Options 2016-17 School Year

Notice of Accountability

The School District of Wisconsin Dells Accountability Report may be found on the [SDWD Website](#). The most recent Accountability Report was based on the 2013-14 school year. Rating levels and indicators of accountability were applied in the following manner:

Overall Accountability Ratings	Score
Significantly Exceeds Expectations	83-100
Exceeds Expectations	73-82.9
Meets Expectations	63-72.9
Meets Few Expectations	53-62.9
Fails to Meet Expectations	0-52.9

SDWD Accountability Ratings 2013-14

School/District	Accountability Rating	Score
SDWD Overall	Meets Expectations	67.5
Lake Delton Elementary	Exceeds Expectations	78.0
Neenah Creek Elementary	Meets Expectations	70.5
Spring Hill Elementary	Exceeds Expectations	74.2
Spring Hill Middle	Meets Expectations	65.5
Wisconsin Dells High School	Meets Expectations	67.7

More information on School and District Report Cards can be found at [the District and School Report Cards Home Page](#) on the [Department of Public Instruction Website](#).

Notice of Educational Options

Children that reside within the boundaries of the School District of Wisconsin Dells have a variety of educational options available to them. Their options include all educational programs sponsored by the SDWD, attendance in private schools participating in the [Wisconsin Private School Choice Program](#), attendance in [virtual schools](#) sponsored by other private and public school districts in the State of Wisconsin, full time open enrollment to other public school districts in the State of Wisconsin, [Youth Options](#), [Course Options](#), and [private home school-based programs](#). Parents of children with disabilities are also advised that there is a special needs voucher program. For more information, contact:

The School District of Wisconsin Dells
Terrance Slack, District Administrator
811 County Road H
Wisconsin Dells, WI 53965
608-254-7769



Brenda Gurgel <bgurgel@sdwd.k12.wi.us>

Re: Summer employees

1 message

Greg Heller <gheller@sdwd.k12.wi.us>

Wed, Jun 29, 2016 at 11:57 AM

To: Brenda Gurgel <bgurgel@sdwd.k12.wi.us>

These are the employees that are working for food service this summer.

Nancy Stanford
Lori Sveum
Chris Valentine
Marta Swanson
Gloria Jerome
Sara Larsen

Greg

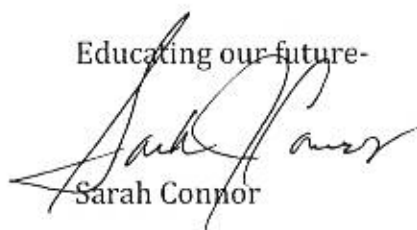
--
Greg Heller
Food Service Director
School District of Wisconsin Dells
608-253-1461 X1032
608-254-6288 FAX

July 8, 2016

Mr. Terry Slack and Board Members of School District of Wisconsin Dells –

In May, 1994, I was given the opportunity to join the science department at Wisconsin Dells High School. For the past twenty-two years, I have dedicated myself to educating young adults and proudly supporting the various projects and programs of this school district. With this letter, I am resigning from my duties as an educator with the Wisconsin Dells School District.

Educating our future-



Sarah Connor

July 11, 2016

Dear Mr. Terry Slack,

It is with mixed emotions that I am writing this letter to you. Please be informed that I am resigning from the job as Social Studies instructor at Wisconsin Dells High School to take a similar position at Weston High School. This school district is closer to my home and will significantly reduce my driving time. In addition, my wife's chronic medical condition has worsened and I feel the need to be at home every night. I would like to express my deepest gratitude towards you for giving me the opportunity to work at your outstanding school. I have enjoyed working with the students, staff, and community throughout the last few years.

I want to take this opportunity to let you know that my three years of teaching here at Wisconsin Dells High School was a wonderful experience and I truly cherished it. I learned a lot about education from some of the best administrators and staff a new educator could ask for. I leave with the hope that I have imparted the best of my knowledge of the Social Sciences to the students as well. Wisconsin Dells High School will always have a special place in my heart and I will cherish the memories of the students, teaching staff, and the entire community.

Sincerely,

A handwritten signature in cursive script that reads "Daniel Pulvermacher". The signature is written in dark ink and is positioned below the word "Sincerely,".

Daniel Pulvermacher

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

GENERAL FUND (10-20-50-80)

Treasurer's Balance June 1, 2016			\$4,511,732.13
Receipts:			
Interest	\$1,518.31		
Other	\$1,033,233.20		
		\$1,034,751.51	
Disbursements:			
General Fund Accounts Payable	(\$1,805,173.15)		
Other Disbursements & Charges	(\$65.90)		
Payroll	(\$1,376,811.89)		
		(\$3,182,050.94)	
Treasurer's Balance June 30, 2016			\$2,364,432.70
Reconciliation:			
Bank of Wisconsin Dells - NOW Checking		\$992,180.37	
Bank of Wisconsin Dells - Payroll Checking		\$220,420.56	
Bank of Wisconsin Dells - Money Market		\$524,836.86	
Baraboo National Bank Lake Delton - Money Market		\$8,309.14	
BMO Harris - Money Market		\$19,796.27	
Local Government Investment Pool Balance - General Fund		\$2,393,018.83	
Local Government Investment Pool - HRA Accounts		\$273,773.45	
CDARS Program		\$0.00	
Deposit in Transit		\$0.00	
Outstanding General Fund Accounts Payable Checks		(\$1,257,486.55)	
Outstanding Payroll Checks		(\$811,122.58)	
Uncollected NSF Check Balance		\$706.35	
Treasurer's Reconciled June 30, 2016			\$2,364,432.70

NON-REFERENDUM DEBT SERVICE FUND (38)

Treasurer's Balance June 1, 2016			\$0.00
Receipts:			
Receipts	\$6.26		
Interest	\$0.00		
		\$0.00	
Disbursements		\$0.00	
Treasurer's Balance June 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 June 30, 2016			\$0.00

DEBT SERVICE FUND (39)

Treasurer's Balance June 1, 2016			\$430,269.88
Receipts:			
Receipts	\$0.00		
Interest	\$122.23		
		\$122.23	
Disbursements		\$0.00	
Treasurer's Balance June 30, 2016			\$430,392.11
Reconciliation:			
Baraboo National Bank - Debt Service Fund		\$86,562.27	
Local Government Investment Pool - Debt Service		\$343,829.84	
Deposit in Transit		\$0.00	
Outstanding Wire		\$0.00	
Treasurer's Reconciled June 30, 2016			\$430,392.11

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

CAPITAL PROJECTS FUND (49)

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

STUDENT ACTIVITY FUND (60)

Treasurer's Balance June 1, 2016			\$243,595.90
Receipts:			
Interest	\$30.93		
Other	\$9,223.42		
		\$9,254.35	
Disbursements		(\$17,318.65)	
Treasurer's Balance June 30, 2016			\$235,531.60
Reconciliation:			
Bank of Wisconsin Dells - NOW		\$95,500.81	
Bank of Wisconsin Dells - MM		\$105,625.80	
CDARS Program		\$0.00	
Local Government Investment Pool - Student Activity		\$39,626.10	
Deposit in Transit		\$0.00	
Outstanding Checks		(\$6,652.56)	
Uncollected NSF Check Balance		\$1,431.45	
Treasurer's Reconciled June 30, 2016			\$235,531.60

TRUST FUND INVESTMENTS (72)

Treasurer's Balance June 1, 2016			\$28,530.12
Receipts			
Interest	\$4.43		
Other	\$0.00		
		\$4.43	
Disbursements		\$0.00	
Treasurer's Balance June 30, 2016			\$28,534.55
Reconciliation:			
Bank of Wisconsin Dells - NOW Checking Account		\$17,686.98	
Bank of Wisconsin Dells - Fine Arts Savings Account		\$171.49	
Local Government Investment Pool - Expendable Trust Funds		\$10,676.08	
Local Government Investment Pool - Non-Expendable Trust Funds		\$0.00	
Deposit in Transit		\$0.00	
Outstanding Checks		\$0.00	
Treasurer's Reconciled June 30, 2016			\$28,534.55
Deposits in Checking		\$12,655.38	
Fine Arts		\$171.49	
Richard Lucke Scholarship		\$4,419.44	
Simonitsch Memorial		\$4,085.40	
Barb Keeble Memorial		\$2,171.24	
Bob Larson Scholarship		\$5,031.60	
		<u>\$28,534.55</u>	

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

EMPLOYEE BENEFIT TRUST FUND INVESTMENTS (73)

Treasurer's Balance June 1, 2016		\$1,897,592.46
Receipts		
Interest	\$2,645.15	
Other	\$0.00	
Disbursements	\$0.00	
Treasurer's Balance June 30, 2016		\$1,900,237.61
Reconciliation:		
MidAmerica Trust - American United Life	\$1,900,237.61	
Deposits in Transit	\$0.00	
Outstanding Checks	\$0.00	
Treasurer's Reconciled June 30, 2016		\$1,900,237.61

SUMMARY OF ACCOUNTS PAYABLE
JUNE 23, 2016 - JULY 14, 2016

FUND 10 CHECK NUMBERS	099630 - 099660	\$ 73,551.50
FUND 10 CHECK NUMBERS	099661 - 099662	185,069.68
FUND 10 MANUAL CHECK NUMBER	004735 -	3,366.70
FUND 10 CHECK NUMBERS	099663 - 099664	840.47
FUND 10 MANUAL CHECK NUMBERS	004736 - 004740	98,815.99
FUND 10 CHECK NUMBERS	099665 - 099717	58,239.74
FUND 10 CHECK NUMBERS	099718 - 099779	<u>93,420.59</u>
SUBTOTAL		\$ 513,304.67
VOID FUND 10 CHECK	099621 -	(640.00)
VOID FUND 10 MANUAL CHECK	004735 -	<u>(3,366.70)</u>
TOTAL JULY DISBURSEMENTS		<u>\$ 509,297.97</u>

GENERAL FUND (10-20-50-80) RECEIPTS	AMOUNT
MOBILE HOME TAX PAYMENTS	\$3,989.88
ADDITIONAL TRANSPORTATION AID	\$5,568.45
EQUALIZATION AID W/ADJUSTMENTS	\$132,189.76
OPEN ENROLLMENT TUITION	\$6,639.00
SAGE AID	\$216,382.97
CAREER TECHNICAL EDUCATION GRANT	\$8,388.41
EQUIPMENT SALE	\$13,600.66
CESA EEN AID TRANSIT	\$3,065.27
FOOD SERVICE PROGRAM AID	\$48,933.53
RETIREE HEALTH & DENTAL CONTRIBUTIONS	\$1,702.15
ATHLETIC INVITE ENTRY FEES	\$425.00
DONATION - M BAGLEY ESTATE	\$5,000.00
SCHOOL FEES-REGISTRATION/ATHLETIC/PARKING/FINES	\$832.49
EXPENDITURE REFUNDS/MISC RECEIPTS	\$582,167.70
INTEREST EARNINGS	\$1,518.31
FOOD SERVICE RECEIPTS & REBATES	\$4,347.93
TOTAL RECEIPTS - JUNE 2016	\$1,034,751.51

ACCOUNT NUMBER	FUNCTION	BEGINNING BALANCE	June 2015-16 MONTHLY ACTIVI	2015-16 FYTD Activity	ENDING BALANCE
60 A 711000	CASH	92261.50	8091.08-	1981.80-	90279.70
60 A 711100	60 MONEY MARKET ACCOUNT	105467.03	13.02	159.75	105625.80
60 A 712200	STATE INVESTMENT POOL	39518.47	13.76	107.63	39626.16
60 A --- 71----	*ASSETS	237247.02	8064.30-	1715.42-	235531.60
60 A --- 7-----	*ASSETS	237247.02	8064.30-	1715.42-	235531.60
60 L 000122	NC GREENHOUSE ACCOUNT	6118.53-		265.77-	6384.30-
60 L 000123	NC SERVICE CLUB	4205.51-		253.82-	4459.33-
60 L 000124	LD SERVICE CLUB	6143.23-	904.00-	131.61-	6274.86-
60 L 000130	LD TEACHER ACCOUNT	292.57-			292.57-
60 L 000131	LD POPS CLUB	6017.48-		988.91	5028.57-
60 L 000150	SH SCHOOL BOOK FAIR	7115.75-	595.12	1679.36-	8795.15-
60 L 000152	SH TEACHER POP ACCOUNT	661.96-	118.75	451.50	210.46-
60 L 000153	SHE CART MART	143.77-		81.15	62.62-
60 L 000200	MS DRAMA CLUB	479.67-			479.67-
60 L 000202	MS BAND ACCOUNT	9258.80-	539.90	1635.40-	10894.20-
60 L 000215	MS CART MART	6913.74-	3251.00	130.18	6783.56-
60 L 000216	MS STUDENT COUNCIL	7760.88-	130.50	85.76-	7846.64-
60 L 000217	MS STUDENTS TO JAPAN	63.84-			63.84-
60 L 000218	MS TEACHER ACCOUNT	398.55-		72.98-	471.53-
60 L 000219	MS YEARBOOK	5022.83-	726.95	418.43-	5441.26-
60 L 000220	MS ARCHERY	543.57-		300.00	243.57-
60 L 000221	SHMS - GEO-KIDS	103.82-	3180.28	103.82	
60 L 000222	JAPANESE EXCHANGE PROGRAM	6058.75-		685.40-	6744.15-
60 L 000224	MS SADD	2757.57-			2757.57-
60 L 000402	HS SADD PROGRAM ACCOUNT	815.25-			815.25-
60 L 000403	HS GENERAL CHOIR ACCOUNT	73.02-			73.02-
60 L 000405	HS BAND ACCOUNT	10948.80-	3366.70-	3566.61	7382.19-
60 L 000406	HS FESTIVAL ACCOUNT	1572.78-		979.66-	2552.44-
60 L 000407	HS ART CLUB	1350.96-		140.00-	1490.96-
60 L 000409	HS FORENSICS	655.65-			655.65-
60 L 000410	HS FUTURE BUSINESS LEADER	2787.99-			2787.99-
60 L 000411	HS SPANISH CLUB	828.15-		238.35	589.80-
60 L 000412	HS FFA ACCOUNT	7000.23-	350.00	3141.41	3858.82-
60 L 000413	HS FFA ACCOUNT	815.29-		39.02	776.27-
60 L 000414	HS FAMILY, CAREER, COMM LEA	1069.89-		331.52	738.37-
60 L 000415	HS KEY CLUB	4230.38-		2307.58	1922.80-
60 L 000416	HS BIG BUDDY PROGRAM	296.11-		296.11	
60 L 000417	HS DELLS OLYMPICS CLUB				
60 L 000418	HS ACADEMIC DECATHLON	47.74-			47.74-
60 L 000419	HS ANNUAL ACCOUNT	3371.97-	990.00-	2540.71-	5912.68-
60 L 000424	HS STUDENT COUNCIL	744.57-		5808.46-	6553.03-
60 L 000425	HS HELPING FUND	6944.53-		6944.53	
60 L 000428	HS FB CHEERLEADERS	138.61-	1100.00	390.34-	528.95-
60 L 000429	HS DANCE TEAM CLUB	1182.80-		33.13-	1215.93-
60 L 000430	HS BASEBALL CLUB	3822.42-	204.00	368.58	3453.84-
60 L 000431	HS FOOTBALL CLUB	7102.02-		3495.00-	10597.02-
60 L 000432	HS GIRLS SOFTBALL CLUB	10943.88-		2242.13-	13186.01-
60 L 000433	MS/HS BOYS BASKETBALL	5952.71-		1260.00	4692.71-
60 L 000434	HS TRACK CLUB	3463.35-	91.00	113.50-	3576.85-
60 L 000435	HS VOLLEYBALL CLUB	8737.67-		2468.71	6268.96-
60 L 000436	HS WEIGHTLIFTERS CLUB	25.55-			25.55-
60 L 000437	WRESTLING CLUB	80.70-		1402.02-	1482.72-
60 L 000438	HS STATE TOURNAMENT ACCOU	27182.26-	1482.38	1945.62-	29127.88-
60 L 000440	HS TEACHER SERVICE ACCOUN	1233.34-		9.70-	1243.04-
60 L 000442	HS THEATRE PRODUCTIONS	1639.83-		200.00	1439.83-

ACCOUNT NUMBER	FUNCTION	BEGINNING BALANCE	June 2015-16 MONTHLY ACTIVI	2015-16 FYTD Activity	ENDING BALANCE
60 L 000444	HS POWER LIFTING CLUB	708.76-			708.76-
60 L 000445	GOLF	5597.58-	207.50-	2052.60	3544.98-
60 L 000446	SOCCER	13.42-			13.42-
60 L 000454	HS CROSS COUNTRY CLUB	566.88-			566.88-
60 L 000455	HS GIRLS BASKETBALL CLUB	2.28-			2.28-
60 L 000457	HS BB CHEERLEADERS	72.14-		250.00	177.66
60 L 000458	HS JAZZ ENSEMBLE ACCOUNT	4690.09-	1123.07	493.61-	5183.70-
60 L 000460	WHS MUSICAL	9481.96-		267.90	9214.06-
60 L 000462	HS CHIEFTAIN ACCOUNT	293.89-			293.89-
60 L 000465	SKILLS USA	2943.29-			2943.29-
60 L 000466	DECA/SCHOOL STORE	1866.66-			1866.66-
60 L 000467	INTERACT CLUB	204.63-			204.63-
60 L 000470	FELLOWSHIP OF CHRISTIAN A	57.43-			57.43-
60 L 000471	HS SCIENCE OLYMPIAD	427.73-			427.73-
60 L 000472	GIRLS TENNIS	1570.96-	195.00-	947.08	623.88-
60 L 000473	GIRLS GOLF	2432.31-		2313.90	118.41-
60 L 000475	CHARACTER AWARD	278.11-		324.04	45.93
60 L 000512	CLASS OF 2012	497.47-			497.47-
60 L 000513	CLASS OF 2013	6.92-			6.92-
60 L 000514	CLASS OF 2014	853.34-			853.34-
60 L 000515	CLASS OF 2015	1913.39-			1913.39-
60 L 000516	CLASS OF 2016	2645.10-	110.24-	442.13-	3087.23-
60 L 000517	CLASS OF 2017	1334.56-		489.37	845.19-
60 L 000518	CLASS OF 2018	1037.44-		370.16-	1407.60-
60 L 000519	CLASS OF 2019	814.00-		254.76-	1068.76-
60 L 000520	CLASS OF 2020		135.22	548.28-	548.28-
60 L 000800	BUS DRIVER POP ACCOUNT	3090.39-		16.00-	3106.39-
60 L 000801	ALUMNI CLUB	1582.40-			1582.40-
60 L 000802	INVESTMENT INCOME ACCOUNT		30.93-	399.65-	399.65-
60 L 000803	CLEARING ACCOUNT	3459.60-	640.50	1294.06-	4753.66-
60 L 000804	ADMIN. OFFICE SERVICE ACC	457.46-			457.46-
60 L 000805	WINNING WITH WELLNESS	3158.91-			3158.91-
60 L 000806	COACHES ACTIVITY ACCOUNT	68.59-			68.59-
60 L --- 00----	*	237247.02-	8064.30	1715.42	235531.60-
60 L --- 0-----	*	237247.02-	8064.30	1715.42	235531.60-
60 L 811200	A/P ACCRUAL				
60 L --- 81----	*CURRENT LIABILITIES				
60 L --- 8-----	*LIABILITIES				
60 Q 930000	FUND BALANCE	204.77-	2188.21-	2717.75-	2922.52-
60 Q 931000	FUND BALANCE RESERVED	204.77	2188.21	2717.75	2922.52
60 Q --- 93----	*FUND BALANCE				
60 Q --- 9-----	*FUND EQUITY				
60 - --- 9-----	*AGENCY FUND				

ACCOUNT NUMBER	FUNCTION	BEGINNING BALANCE	June 2015-16 MONTHLY ACTIVI	2015-16 FYTD Activity	ENDING BALANCE
<hr/>					
Grand Asset Totals		237247.02	8064.30-	1715.42-	235531.60
Grand Liability Totals		237247.02-	8064.30	1715.42	235531.60-
Grand Equity Totals					
Grand Totals					

Number of Accounts: 89

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

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99630	AMAZON/GEORIS	06/30/2016	110-3632858-3512201	SHE/SUPPLIES	1011600208	265.75	539.05
			110-9143358-1617809	SHE/SUPPLIES	1011600211	273.30	
99631	BAY VERTE MACHINERY, INC	06/30/2016	274541-00	HS/TECH ED/BELT SANDER	4001600222	11,799.99	11,799.99
99632	BTU MANAGEMENT, INC.	06/30/2016	06/17/16	LD/SERVER ROOM A/C	9001600157	4,501.00	4,501.00
99633	CAR QUEST	06/30/2016	5507-197069	MAINT/SUPPLIES	0	62.92	76.00
			5507-199307	TRANS/SUPPLIES	0	13.08	
99634	CDW GOVERNMENT	06/30/2016	DMJ8031	ELEMENTARY	1011600207	290.07	12,739.93
			ECXW558	PROMETHEAN INTERNET SECURITY	9001600150	12,094.00	
			HDDV366	SUBSCRIPTION DM-MONITOR	9001600160	355.86	
				REPLACEMENT			
99635	CHARTER COMMUNICATIONS	06/30/2016	9245117620026252	TECH/HS T-1 LINES SERVICE/7/1-7/31	0	2,130.00	3,425.00
			9245117630002038	TECH/CO T-1 LINES SERVICE/7/1-7/31	0	575.00	
			9245117640037024	TECH/LD T-1 LINES SERVICE/7/1-7/31	0	700.00	
99636	CORE BTS, INC.	06/30/2016	INVDRP156504	DISTR TECH/3M DUPLEX MMF CABLE	0	43.00	19,263.61
			INVDRP156571	POE SWITCHES WITH DHCP FOR CO	9001600156	4,939.36	
			SRV1066448	PHONE SYSTEM OVERHAUL	9001600104	5,357.50	
			SRV1066449	SERVICE HOURS	9001600081	2,656.00	
			SRV1066449*	NETWORK	9001600092	4,606.50	
				SERVICE-PHONE SYSTEM/REDUNDANT BACKUP ISSUES/AD MIGRATION			
			SRV1066449**	SAN / FIBER INSTALL & UPGRADE	9001600135	1,661.25	
99637	DEMCO, INC	06/30/2016	P0043363	LD INC- CHAIR	2241600007	153.40	153.40
99638	EMPLOYEE BENEFITS CORPORATION	06/30/2016	1507982	ADMIN FEES/HRA & FLEX/APRIL	0	1,197.45	2,394.90
			1507982*	ADMIN FEES/HRA & FLEX/MAY	0	1,197.45	
99639	FOLLETT SCHOOL SOLUTIONS, INC.	06/30/2016	402237F-6	NC/BOOKS/MB	2251600007	108.51	4,309.49

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ESTATE			
			408742-6	MS LIBRARY BOOKS	2231600015	1,531.06	
			408742P-5	MS LIBRARY BOOKS	2231600015	478.20	
			408753-1	MS/EYERLY/LIBRARY	2231600016	59.99	
				BOOKS			
			408753A-0	MS/EYERLY/LIBRARY	2231600016	1,432.73	
				BOOKS			
			6248V2	TUMBLEBOOK	2211600010	699.00	
				RENEWAL			
99640	FRONTIER	06/30/2016	608253-7558-032609-5	LD PHONE	0	51.64	56.79
				BILL/6/22/16-7/21/			
				16			
			608254-8058-032609-5	CD/FAX	0	35.15	
				LINE/6/22/16-7/21/			
				16			
99641	HAL LEONARD CORPORATION	06/30/2016	34112851	MS VOCAL MUSIC	3001600123	58.83	58.83
				AUDIO VISUAL			
99642	HEWLETT-PACKARD COMPANY	06/30/2016	92988283	SHE/LAPTOP &	1011600193	1,172.13	1,172.13
				DOCKING STATION			
99643	HOME DEPOT CREDIT SERVICES	06/30/2016	27286	MAINT/PLYWOOD, BOAR	0	535.10	1,146.00
				DS, SEALER			
			32841	MAINT/PLYWOOD, TARP	0	312.74	
			37085	MAINT/SUPPLIES	0	156.09	
		8	37267	MAINT/SUPPLIE	0	20.46	
			46627	MAINT/SUPPLIES	0	123.61	
99644	MARK L. JACOBSON	06/30/2016	082250	SHMS/REPAIR	0	620.00	620.00
				CRACKS & BROKEN			
				TILES			
99645	JUNIOR LIBRARY GJ LD	06/30/2016	312180	HS/LMC/BOOKS	2221600022	1,008.00	1,008.00
99646	LEGO	06/30/2016	9064717	MSMINDSTORM EDJ	3001600126	406.55	406.55
				CORE SET			
99647	PRESTWICK HOUSE	06/30/2016	9534	HS/ENGLISH/TEXTBOO	4001600231	166.11	166.11
				KS			
99648	REALLY GOOD STUFF, INC.	06/30/2016	5554387	SHE/SUPPLIES	1011600209	204.38	204.38
99649	REINHART FOODSERVICE	06/30/2016	430079	FS/LUNCH/SUPPLIES/	0	1,516.67	1,516.67
				SUMMER PROGRAM			
99650	RESPONSIVE CLASSROOM	06/30/2016	IN3-00096245	MS OFFICE OF	3001600124	51.00	51.00
				PRINC/MEETING			
				BOOK/MEETING			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				IDEAS			
99651	SCHOLASTIC, INC.	06/30/2016	45290143	ASCHMITZ/ELEMENTAR Y BOOKS	1011600203	360.00	360.00
99652	SCHOOL SPECIALTY	06/30/2016	28144318	LD/FILE/CABINET PAINT/REMAINING	1021600068	1,187.96	2,324.51
			28181408	15-16 BUDGET SEE/PENCILS,CHAIR, BOOKSHELF	1011600210	1,136.55	
99653	TERRANCE R SLACK	06/30/2016	2015/2016	DIST ADMIN/MIILEAGE STIPEND	0	1,200.00	1,200.00
99654	TERRANCE R SLACK	06/30/2016	BRIN20160623A	4/4/2016-6/23/2016 District Administrator Mileage	0	261.36	261.36
99655	STEFFES TRUE VALUE	06/30/2016	A56241	MAINT/SUPPLIES	0	48.71	126.56
			A56273	MAINT/SUPPLIES	0	14.24	
			A56769	TRANS/SUPPLIES	0	7.98	
			A56957	MAINT/SUPPLIES	0	7.28	
			A57083	MAINT/SUPPLIES	0	14.69	
			B6389	MAINT/SUPPLIES	0	10.69	
			B6461	MAINT/SUPPLIES	0	7.98	
			B6630	MAINT/SUPPLIES	0	14.99	
99656	TRUGREEN CHEMLAWN	06/30/2016	48210484	MAINT/HS/GRUB CONTROL	0	605.00	1,600.00
			48220079	MAINT/HS/LAWN SERVICE	0	995.00	
99657	U.S. BANK	06/30/2016	187392	ASSN CAREER NETWORK, JOB POSTING SHE ASSOC PRINCIPAL	9001600159	351.00	535.00
			68596822	J ENNIS/ANSA CONF.	9001600158	92.00	
			68596829*	A BOCH/ANSA CONF.	9001600158	92.00	
99658	WALMART COMMUNITY/RTCS LLC	06/30/2016	024644	SUMMER SCHOOL SUPPLIES	9159	88.59	172.24
			027183	FS/SUMMER PRO/TABLES	0	32.88	
			028061	SUMMER SCHOOL/FOOD FOR CLASS	9160	50.77	
99659	WCSPS	06/30/2016	18650	AZIEHNKE/WIDA	6001600168	640.00	640.00

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				ONLINE STUDENT ASSESSMENTS			
99660	WISCONSIN GLASS, LLC	06/30/2016	12953	TRANS/BUS WINDOW REPAIRS	0	375.00	687.00
			12971	MAINT/SH OFFICE/REPLACE SLIDING DOORS	0	312.00	
31	Computer			Checks: For a Total of			73,551.50

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99661	FOLLECT SCHOOL SOLUTIONS, INC.	06/30/2016	408753F-0	SR MS LIBRARY BOOKS	2231600016	410.68	410.68
99662	TOFSON INSURANCE AGENCY, INC.	06/30/2016	2015-16	DISTRICT INSURANCE PREMIUM	0	184,659.00	184,659.00
				2 Computer	Check(s) For a Total of		185,069.68

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
4735	SCHOOL DISTRICT OF WISCONSIN D	06/30/2016	063016	TRANSFER FUNDS TO ACTIVITY ACCOUNT 405	0	3,366.70	3,366.70
				1 Manual	Check(s) For a Total of		3,366.70

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99663	MINNESOTA MUTUAL LIFE INS.	07/07/2016	20160701ADFMN	SUPPORT STAFF LIFE INSURANCE	0	282.47	282.47
99664	WI SUPPORT COLLECTIONS TRUST	07/07/2016	20160701ADGAR	TROY A NELSON	0	558.00	558.00
				2 Computer	Check(s) For a Total of		840.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4736	WEA TRUST MEMBER BENEFITS	07/01/2016	20160701ADAUTO	WEA TRUST ADV	0	258.80	2,840.89
			20160701ADAU01	WEA TRUST ADV	0	48.47	
			20160701ADHOME	WEA TRUST ADV	0	120.71	
			20160701ADHOMEL	WEA TRUST ADV	0	88.05	
			20160701ADRIG	WEA TRUST ADV	0	795.00	
			20160701ADROTH	WEA TRUST ADV	0	700.00	
			20160701ADOMBR	WEA TRUST ADV	0	55.63	
			20160701BDAUTO	WEA TRUST ADV	0	232.01	
			20160701BDHOME	WEA TRUST ADV	0	32.17	
			20160701BDRIG	WEA TRUST ADV	0	60.00	
			20160701BDROTH	WEA TRUST ADV	0	125.00	
			20160701CDAUTO	WEA TRUST ADV	0	57.83	
			20160701CDHOME	WEA TRUST ADV	0	28.89	
			20160701CDRIG	WEA TRUST ADV	0	208.33	
			20160701CDROTH	WEA TRUST ADV	0	30.00	
4737	WEA TAX SHELTERED ANNUITY	07/01/2016	20160701ADNET	WEA TSA	0	2,364.00	3,769.00
			20160701BDNET	WEA TSA	0	80.00	
			20160701CDNET	WEA TSA	0	1,325.00	
4738	WISCONSIN DEPT OF REVENUE	07/06/2016	20160701ADGRN	DAWN GONZALEZ	0	248.39	248.39
4739	INTERNAL REVENUE SERVICE	07/06/2016	20160701ADPTA	941 EMPLOYERS	0	470.00	76,158.06
				FEDERAL TAX			
			20160701ADPTC	941 EMPLOYERS	0	13,300.04	
				FEDERAL TAX			
			20160701ADPTC	941 EMPLOYERS	0	20,189.41	
				FEDERAL TAX			
			20160701ADMED	941 EMPLOYERS	0	3,110.45	
				FEDERAL TAX			
			20160701AFFTC	941 EMPLOYERS	0	13,300.04	
				FEDERAL TAX1			
			20160701ARMED	941 EMPLOYERS	0	3,110.45	
				FEDERAL TAX			
			20160701BDPTA	941 EMPLOYERS	0	120.00	
				FEDERAL TAX			
			20160701BDPTC	941 EMPLOYERS	0	45.12	
				FEDERAL TAX			
			20160701BDPTT	941 EMPLOYERS	0	0.00	
				FEDERAL TAX1			
			20160701BDMED	941 EMPLOYERS	0	10.54	
				FEDERAL TAX			
			20160701BFFTC	941 EMPLOYERS	0	45.12	
				FEDERAL TAX			
			20160701BFMED	941 EMPLOYERS	0	10.54	
				FEDERAL TAX			
			20160701CDFIA	941 EMPLOYERS	0	75.00	
				FEDERAL TAX			
			20160701CDFIC	941 EMPLOYERS	0	3,131.84	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				FEDERAL TAX			
			20160701DDFIT	941 EMPLOYERS	0	3,120.55	
				FEDERAL TAX			
			20160701DDMED	941 EMPLOYERS	0	732.46	
				FEDERAL TAX			
			20160701DDFTIC	941 EMPLOYERS	0	3,131.84	
				FEDERAL TAX			
			20160701DDMED	941 EMPLOYERS	0	732.46	
				FEDERAL TAX			
			20160701DDFTIC	941 EMPLOYERS	0	2,638.98	
				FEDERAL TAX			
			20160701DDFIT	941 EMPLOYERS	0	5,009.88	
				FEDERAL TAX			
			20160701DDMED	941 EMPLOYERS	0	617.18	
				FEDERAL TAX			
			20160701DDFTIC	941 EMPLOYERS	0	2,638.98	
				FEDERAL TAX			
			20160701DDMED	941 EMPLOYERS	0	617.18	
				FEDERAL TAX			
4740 WI DEPARTMENT OF REVENUE		07/15/2016	20160617ADWIA	STATE TAXES	0	70.00	15,799.63
			20160617ADWIT	STATE TAXES	0	11,786.60	
			20160617BDWIA	STATE TAXES	0	155.00	
			20160617BDWIT	STATE TAXES	0	3,788.05	
				5 Manual	Check(s) For a Total of		96,815.99

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99665	ADVANCED DISPOSAL	06/30/2016	A20000337139	LD/WASTE DISPOSAL/JUNE	0	449.02	1,425.05
			A20000337139-1	KG/WASTE DISPOSAL/JUNE	0	369.10	
			A20000337139-3	HS/WASTE DISPOSAL/JUNE	0	607.93	
99666	AIRGAS USA, LLC	06/30/2016	9058762	TANK RENTAL/TRANS	0	77.94	299.34
			9935623862	TANK RENTAL/AUTO, TRANS, MAINT	0	221.40	
99667	ALLIANT ENERGY/WP&L	06/30/2016	0199340000	SH/BUILDING GAS/JUNE	0	260.05	1,539.66
			1335130000	HS/TRANS BUILDING GAS/JUNE	0	197.64	
			4270400000	LD/ELEC AND GAS/JUNE	0	1,081.97	
99668	APPLIED MAINT. SUPPLIES & SOLU	06/30/2016	96691454	TRANS/SUPPLIES	0	96.96	452.47
			96693272	MAINT/SUPPLIES	0	355.51	
99669	AVERUS	06/30/2016	8137578	MAINT/CLEAN SH EXHAUST SYSTEM	0	445.15	801.30
			8137579	MAINT/CLEAN HS EXHAUST SYSTEM	0	356.15	
99670	BADGER WELDING SUPPLIES, INC.	06/30/2016	3353220	HS TECH ED/GAS CYLINDERS	0	9.00	9.00
99671	BAND BOX CLEANERS & LAUNDRY	06/30/2016	88726	TRANS/UNIFORMS & SUPPLIES	0	15.00	90.42
			89768	TRANS/UNIFORMS & SUPPLIES	0	30.21	
			90820	TRANS/UNIFORMS & SUPPLIES	0	15.00	
			91895	TRANS/UNIFORMS & SUPPLIES	0	30.21	
99672	C&E COMMUNICATIONS	06/30/2016	20160619	TRANS/ANTENNAS	0	443.84	443.84
99673	CAPITAL NEWSPAPERS	06/30/2016	2519384	BUS DRIVER & BOARD MEMBER VACANCY ADS	0	1,009.36	1,009.36
99674	CAR QUEST	06/30/2016	5507-199306	TRANS/SUPPLIES	0	31.59	147.80
			5507-199386	TRANS/SUPPLIES	0	32.14	
			5507-199448	TRANS/SUPPLIES	0	26.10	
			5507-199494	TRANS/SUPPLIES	0	16.12	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5507-199343	TRANS/SUPPLIES	0	41.85	
99675	COUNTRY PLUMBER, INC.	06/30/2016	691390	ATHLETICS/PORTABLE RESTROOMS	1621600117	190.00	1,222.00
			691391	ATHLETICS/PORTABLE RESTROOMS	1621600117	895.00	
			692330	ATHLETICS/PORTABLE RESTROOMS	1621600118	38.00	
			692331	ATHLETICS/PORTABLE RESTROOMS	1621600118	99.00	
99676	CT LABORATORIES, LLC	06/30/2016	120467	MAINT/WATER TESTING	0	36.06	36.06
99677	WISCONSIN DELLS EVENTS	06/30/2016	190-00181591	ADMIN SUBSCRIPTION	0	61.20	61.20
99678	DRUG TEST MIDWEST, LLC	06/30/2016	888	BACKGROUND CHECKS	0	12.00	12.00
99679	FASSTENAL COMPANY	06/30/2016	WTRAR187227	TRANS/SUPPLIES	0	30.38	30.38
99680	FLOORING CENTER	06/30/2016	70901	MAINT/SUPPLIES	0	300.00	430.00
			70956	MAINT/SUPPLIES	0	130.00	
99681	FORECAST 5 ANALYTICS INC	06/30/2016	INV00400	FORECAST MODEL	9001600161	6,000.00	6,000.00
99682	GRAINGER	06/30/2016	9136266062	MAINT/SUPPLIES	0	20.39	43.89
			9143104231	MAINT/SUPPLIES	0	23.50	
99683	KENNETH HALL	06/30/2016	06/21/16	MAINT/SIMS/OLD MUSIC RM FLOOR	0	1,850.00	1,850.00
99684	HESS MEMORIAL HOSPITAL	06/30/2016	07/05/16	ATHLETICS/ATHLETIC TRAINER SERVICES	1621600119	335.00	335.00
99685	HILLYARD/HUTCHINSON	06/30/2016	602131458	MAINT/SUPPLIES	0	170.86	410.82
			602133321	MAINT/SUPPLIES	0	239.96	
99686	HOLIDAY WHOLESALE	06/30/2016	7736664	FS/LUNCH	0	32.40	32.40
99687	HOME DE OT CREDIT SERVICES	06/30/2016	5042174	MAINT/ OARDS/SUBFL COR	0	114.89	77.35
			6035322010166787	REFUND/FINANCE CHARGE & LATE FEE	0	-37.54	
99688	AARON JOHNSON	06/30/2016	MAY	PHY ED/TRV EXP	0	65.93	65.93
99689	LAKE DELTON UTILITY DEPT.	06/30/2016	001-1431-00	LD/WATER & SEWER/JUNE	0	175.13	175.13
99690	SARARA MALEY	06/30/2016	MAY	DIST NURSE/TRAVEL	0	131.96	131.96

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99691	JACQUELINE L MARTI	06/30/2016	JUNE	REIMBURSEMENT/WORK SHOP/VERONA	0	109.94	109.94
99692	MARK'S PLUMBING PARTS	06/30/2016	INV001527284	MAINT/SINK FAUCET/HIS	0	240.34	240.34
99693	MCFARLANES	06/30/2016	IV77670 T041972	MAINT/SUPPLIES MAINT/SUPPLIES	0 0	101.80 368.34	470.14
99694	METCO	06/30/2016	164625	TRANS/REPAIR GAS PUMP	0	354.97	354.97
99695	MID-STATE TRUCK SERVICE, INC.	06/30/2016	115027K 246034 434408M 442996M	TRANS/PARTS TRANS/PARTS TRANS/PARTS TRANS/SUPPLIES	0 0 0 0	597.52 83.85 90.92 12.80	785.09
99696	MID-STATE EQUIPMENT	06/30/2016	K89403	MAINT/CLUTCH/BELT	0	431.15	431.15
99697	NELOO	06/30/2016	5225684	BUSINESS OFFICE/1099 AND W-2 FORMS	0	103.56	103.56
99698	OLSON PAINT & DECORATING	06/30/2016	016165 0161721	MAINT/PRIMER MAINT/SUPPLIES	0 0	30.30 7.60	37.90
99699	REINHART FOODSERVICE	06/30/2016	442002	FS/LUNCH	0	523.94	523.94
99700	SPORTS IMPRESSIONS	06/30/2016	81532	MAINT/SHIRTS	0	200.00	200.00
99701	STEFFES TRUE VALUE	06/30/2016	A57366 B6642	MAINT/SUPPLIES TRANS/SUPPLIES	0 0	52.34 8.76	61.10
99702	STRANG, PATTERSON, RENNING,	06/30/2016	100486 100487	LEGAL SERVICES LEGAL SERVICES	0 0	459.66 2,376.00	2,835.66
99703	TED N TREILER	06/30/2016	JAN-JUNE	PSYCH/TRAVEL	0	125.50	125.50
99704	THEISEN'S LUMBER & MILLWORK	06/30/2016	067525 067562	TRANS/SUPPLIES TRANS/SUPPLIES	0 0	9.00 18.00	27.00
99705	WILLIAM TOPSON	06/30/2016	JUNE	REIMBURSEMENT/PLTW LAUNCH TRAINING	0	244.08	244.08
99706	TOTAL WATER OF BARABCO, LLC	06/30/2016	913650	CO/WATER & DISPENSER/JUNE	0	36.85	36.85
99707	UNEMPLOYMENT INSURANCE	06/30/2016	696429-000-4	UNEMPLOYMENT	0	87.96	87.96
99708	UNITED RENTALS	06/30/2016	138469705-001	MAINT/SUPPLIES	0	23.46	23.46

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99709	U.S. BANK	06/30/2016	2744	TSLACK/HIGH ROCK CAPE	0	42.83	42.83
99710	WASBO	06/30/2016	1901	DMICHEI/2016 WASBO ACCT CONFER	0	335.00	335.00
99711	WASDA	06/30/2016	JULY 2016**	TSLACK/AASA DUES	9001600153	450.00	450.00
99712	WCBVI/WISCONSIN CENTER FOR THE	06/30/2016	SCH-108	PUPIL SERV/TRANSPORTATIO N	0	13,518.75	13,518.75
99713	WISCONSIN DELLS TAXI	06/30/2016	0035	TRANSPORT HOMELESS STUDENT/SEMS	0	630.00	630.00
99714	WISC DELLS WATER & LIGHT	06/30/2016	1-01665-00	ELECTRIC, WATER & SEWER/JUNE	0	301.89	19,222.14
			4-31770-00	ELECTRIC, WATER & SEWER/JUNE	0	77.96	
			4-31936-00	ELECTRIC, WATER & SEWER/JUNE	0	8,077.43	
			4-31939-00	ELECTRIC, WATER & SEWER/JUNE	0	29.32	
			4-31940-00	ELECTRIC, WATER & SEWER/JUNE	0	4,226.74	
			4-31941-00	ELECTRIC, WATER & SEWER/JUNE	0	22.95	
			4-31942-00	ELECTRIC, WATER & SEWER/JUNE	0	5,767.00	
			4-31944-00	ELECTRIC, WATER & SEWER/JUNE	0	176.39	
			4-31946-00	ELECTRIC, WATER & SEWER/JUNE	0	448.19	
			4-31947-00	ELECTRIC, WATER & SEWER/JUNE	0	25.03	
			4-31948-00	ELECTRIC, WATER & SEWER/JUNE	0	14.70	
			4-31949-00	ELECTRIC, WATER & SEWER/JUNE	0	54.52	
99715	WISCONSIN DEPT OF JUSTICE	06/30/2016	G1858	BACKGROUND CHECKS	0	10.00	10.00
99716	WISCONSIN PEST CONTROL, INC.	06/30/2016	24822	LD/MONTHLY SERVICE	0	15.00	115.00
			24823	SH/MONTHLY SERVICE	0	25.00	
			24824	HS/MONTHLY SERVICE	0	35.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			24826	NC/MONTHLY SERVICE	0	20.00	
			24830	CO/MONTHLY SERVICE	0	20.00	
99717	WNA	06/30/2016	2818	EMALEY/HOTEL ROOM FOR WNA CONFERENCE	6001600182	85.00	85.00

53 Computer Check(s) For a Total of 58,239.74

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99718	APPE INC.	07/14/2016	7391	MS PHY. ED. /GYM ROPE	3001700040	942.00	942.00
99719	AMERICAN WOODCRAFTERS SUPPLY	07/14/2016	136279	HS/TECH ED/SUPPLIES	4001700048	92.90	92.90
99720	AWSA	07/14/2016	1837261-93523750	EGASTON/AWSA/IMPAC TFUL COACHING	4001700065	249.00	249.00
99721	BANK OF WISCONSIN BELLS	07/14/2016	ADVANCE	ATHLETICS/STUDENT SPORTS REGS	0	600.00	600.00
99722	BANK OF WISCONSIN BELLS	07/14/2016	2016-17	ADMIN OFFICE/PETTY CASH	0	75.00	75.00
99723	BANK OF WISCONSIN BELLS	07/14/2016	2016-17	HS/PETTY CASH	0	100.00	100.00
99724	BANK OF WISCONSIN BELLS	07/14/2016	2016-17	LD/PETTY CASH	0	75.00	75.00
99725	CAPITOL CONFERENCE	07/14/2016	2016-17	ATHLETICS/CAPITAL CONFERENCE/DISTR DUES & FEES	1621700002	500.00	500.00
99726	CAPITAL NEWSPAPERS	07/14/2016	2519730	JUNE BUDGET CHANGES	0	158.95	158.95
99727	CAR QUEST	07/14/2016	5507-199975 5507-200183	TRANS/SUPPLIES TRANS/SUPPLIES	0 0	16.55 11.01	27.56
99728	CDK GOVERNMENT	07/14/2016	ENT4974 ENV3978 ENV7365 EPH9595 DPP7652	HS/FACS/REPLACEMEN T LAMP HS/TECH ED/TONER VM LICENSING MS STEM SUPPLIES HS/TECH ED/TONER	4001700061 4001700049 9001700004 3001700036 4001700049	164.00 413.39 2,055.00 552.79 999.81	4,184.99
99729	CHARTER COMMUNICATIONS	07/14/2016	8245117620002618	B & C/BUS GARAGE-WEATHER	0	7.85	7.85
99730	CLASSROOM DIRECT/SCHOOL SPECIA	07/14/2016	208116485606 208116497154 208116497155	MS COMMUNICATIVE ARTS SUPPLIES SHE/SUPPLIES SHE/SUPPLIES	3001700013 1011700061 1011700072	81.25 71.21 90.90	243.36
99731	CREATIVE NOTEBOOK SOLUTIONS	07/14/2016	5933	MS STEM WORKBOOKS	3001700007	330.00	330.00
99732	DEAN FOODS OF WISCONSIN	07/14/2016	432518 432525	FS/SUMMER SCHOOL/MILK FS/SUMMER	0 0	147.19 36.68	771.91

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			436377	SCHOOL/MILK FS/SUMMER	0	36.68	
			436378	SCHOOL/MILK FS/SUMMER	0	440.84	
			436599	SCHOOL/MILK FS/SUMMER	0	110.52	
				SCHOOL/MILK			
99733	DEMCO, INC	07/14/2016	5907431	RS/LMC/SUPPLIES	2221700001	204.21	326.92
			5907437	SHE/FILE CASE	1011700027	122.71	
99734	DISCOUNT SCHOOL SUPPLY	07/14/2016	D22848750101	SHE/SUPPLIES	1011700083	169.47	169.47
99735	ELLISON ELECTRIC SUPPLY INC.	07/14/2016	1405159-00	MAINT/RECEPTORS, PL UGS	0	396.61	396.61
99736	FLINN SCIENTIFIC INC	07/14/2016	1987046	HS/SCIENCE/SUPPLIE S/LAB KITS	4001700024	3,590.76	3,590.76
99737	FRONTIER	07/14/2016	262002-9869-082181-5	T-1 LINES/JULY	0	37.50	1,270.11
			608253-1461-031309-5	PHONE BILL/JULY	0	1,063.34	
			608981-2341-081293-5	NC/PHONE BILL/JULY	0	169.27	
99738	FRONTIER COMMUNICATIONS	07/14/2016	262711-0333-62016-5	UPS GEAR	9001700006	6,601.80	6,601.80
99739	GOODHEART-WILCOX PUBLISHER	07/14/2016	01524634	HS/TECH ED/TEXTBOOKS	4001700047	2,399.76	2,399.76
99740	GOEHER	07/14/2016	9182200	SHE PHY. ED./BALLS, HOCKEY SET, MISC SUPPLIES	1011700054	941.90	941.90
99741	GREAT STATE PUBLISHERS	07/14/2016	1617925	SHE/GREATSTATE WI SUBSCR NEWSPAPER	1011700029	969.05	969.05
99742	E&S PROTECTION SYSTEMS, INC.	07/14/2016	10289	MAINT/MONITORING FEES 2016-17	0	123.60	123.60
99743	ELLYARD/HUTCHINSON	07/14/2016	6021459136	MAINT/CARPET SPRAY	0	229.61	463.04
			700242924	MAINT/SUPPLIES	0	233.43	
99744	HOLIDAY WHOLESALE	07/14/2016	7822360	FS/SUMMER LUNCH/SUPPLIES	0	57.05	57.05
99745	ISCORP/INTEGRATED SYSTEMS CORP	07/14/2016	0678256	SIS HOSTING FEE	0	400.00	895.00
			0678335	FINANCE/HR HOSTING FEE	0	495.00	
99746	LAKE SIDE INTERNATIONAL TRUCKS,	07/14/2016	8105874P	TRANS/PARTS	0	717.77	717.77

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99747	MARQUETTE-ADAMS TELEPHONE COOP	07/14/2016	1245300	NC INTERNET SERVICE/JULY	0	500.00	500.00
99748	MILLER & ASSOC/SAUK PRAIRIE	07/14/2016	13781	MAINT/SWING HANGERS AND CHAIN	0	3,112.60	3,112.60
99749	MINNESOTA CLAY USA	07/14/2016	96475	HS/ART/GLAZE	4001700003	275.04	275.04
99750	NASCO	07/14/2016	6555	MS HEALTH AUDIO VISUAL	3001700042	58.46	702.46
			3397	HS/FACS/SUPPLIES	4001700059	312.44	
			3405	SHE/SUPPLIES	1011700082	82.16	
			3408	SHMS MATH/POSTERS/GEOME TRY LINE SET	3001700021	249.40	
99751	NASSP/NES	07/14/2016	9000779683	HS/NHS/PUPIL DUES AND FEES	4001700066	385.00	385.00
99752	OLSON PAINT & DECORATING	07/14/2016	0161718	FACS/PAINT	10047	32.65	32.65
99753	PAIGS SPORTS, INC.	07/14/2016	234841-00	HS/PHY ED/LACROSSE BALLS	4001700042	42.93	42.93
99754	PAN-O-GOLD BAKING CO.	07/14/2016	040548615804	FS/SUMMER SCHOOL/BREAD	0	70.99	256.94
			040548616504	FS/SUMMER SCHOOL/BREAD	0	42.60	
			040548617201	FS/SUMMER SCHOOL/BREAD	0	24.61	
			040548617904	FS/SUMMER SCHOOL/BREAD	0	118.66	
99755	PITNEY BOWES	07/14/2016	3300701631	DISTRICT POSTAGE METER RENTAL	0	932.58	932.58
99756	PROJECT LEAD THE WAY, INC.	07/14/2016	66517	PLTW - WDHS/SPRING HILL MS/ELEM	2001700001	5,000.00	6,500.00
			67329	PLTW - WDHS/SPRING HILL MS/ELEM	2001700001	750.00	
			68534	PLTW - WDHS/SPRING HILL MS/ELEM	2001700001	750.00	
99757	REINHART FOODSERVICE	07/14/2016	436553	FS/SUMMER LUNCH/FOOD	0	1,371.94	8,984.51
			440659	FS/SUMMER	0	-28.73	

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			442124	LUNCH/FOOD FS/SUMMER	0	1,712.27	
			442356	LUNCH/FOOD FS/SUMMER	0	28.74	
			447539	LUNCH/FOOD FS/ SUMMER	0	3,404.23	
			450361	L NCH/FOOD FS/SUMMER	0	-21.15	
			452738	LUNCH/FOOD FS/SUMMER	0	2,517.21	
				LUNCH/FOOD			
99758	RENAISSANCE LEARNING, INC.	07/14/2016	4253609	SHMS/STAR REAL	2001700023	6,844.70	25,213.70
			R	TIME SUBSC IP RENEW			
			4256305	NC/STAR REAL TIME	2001700023	3,345.20	
			4256306	SUBSCRIP RENEW	2001700023	5,380.25	
			4256307	LD/STAR REAL TIME	2001700023	6,643.55	
				SUBSCRIP RENEW			
			4256309	SHE/STAR REAL	2001700023	3,000.00	
				TIME SUBSCRIP RENEW			
				STAR REAL TIME	2001700023		
				SUBSCRIP RENEW/PRO DEV			
99759	SATELLITE SHELTERS, INC.	07/14/2016	JULY	MODULAR CLASSROOM	0	1,225.00	1,225.00
				RENT/JULY			
99760	SOUTH CENTRAL CONFERENCE	07/14/2016	2016-17	ATHLETIC & SPORT/DISTRICT	1621700001	4,000.00	4,000.00
				DUES AND FEES			
99761	SCHOLASTIC, INC.	07/14/2016	M5797675	LD/CLASS	1021700047	1,054.72	1,054.72
				MAGAZINES			
99762	SCHOOLMART	07/14/2016	390292	MS	3001700032	145.78	145.78
				MATH/CALCULATOR & CADDY			
99763	Vendor Continued Void	07/14/2016					0.00
99764	Vendor Continued Void	07/14/2016					0.00
99765	SCHOOL SPECIALTY	07/14/2016	208116464986	MS/MATH/SUPPLIES	4001700021	182.85	9,305.14
			208116464988	MS/MATH/SUPPLIES	4001700022	91.55	
			208116491139	SHE/SUPPLIES	1011700064	495.39	
			208116491140	SHE/SUPPLIES	1011700089	375.38	
			208116491142	SHE/ART SUPPLIES	1011700004	421.74	
			208116481144	SHE/SUPPLIES	1011700034	210.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			208116481145	SHE/SUPPLIES	1011700076	257.10	
			208116481146	SHE/SUPPLIES	1011700050	566.34	
			208116481149	SHE/SUPPLIES	1011700084	353.29	
			208116481376	SHE/SUPPLIES	1011700058	700.76	
			208116481571	SHE/SUPPLIES	1011700073	267.61	
			208116481576	SHE/SUPPLIES	1011700043	311.15	
			208116481577	SHE/SUPPLIES	1011700060	451.91	
			208116481578	SHE/SUPPLIES	1011700037	398.97	
			208116481581	SHE/SUPPLIES	1011700052	224.84	
			208116481584	SHE/SUPPLIES	1011700038	269.64	
			208116481588	SHE/SUPPLIES	1011700096	462.94	
			208116482051	SHE/SUPPLIES	1011700070	287.23	
			208116485544	MS SOCIAL STUDIES SUPPLIES	3001700035	237.85	
			208116486091	MS STEM SUPPLIES	3001700030	80.50	
			208116486097	HS/ENGLISH/SUPPLIE S	4001700009	59.39	
			208116486099	HS/PACE/SUPPLIES	4001700063	191.57	
			208116486100	HS/MATH/SUPPLIES	4001700020	302.15	
			208116486728	HS/SPANISH/SUPPLIE S	4001700017	408.50	
			308102485097	HS/LMC/SUPPLIES	2221700002	361.87	
			308102485917	SHE/ART SUPPLIES	1011700008	403.75	
			308102485920	HS/PHY ED/SUPPLIES	4001700041	188.10	
			308102485921	HS/PACE/SUPPLIES	4001700060	179.77	
			308102485923	HS/MATH SUPPLIES	4001700023	279.46	
			308102486847	SHE/SUPPLIES	1011700093	283.54	
99766	SOS TECHNOLOGIES	07/14/2016	112362	MS/OFFICE OF PRINC/SMART PAD CARTRIDGE	3001700045	77.22	239.72
			112363	HS/OFFICE OF PRINCIPAL/SUPPLIES	4001700067	162.50	
99767	SPORTS IMPRESSIONS	07/14/2016	91685	MAINT/SHIRTS	0	50.00	50.00
99768	SKK HEALTHCARE OF WI	07/14/2016	739724	PHYSICALS & DRUG SCREENING	0	265.00	265.00
99769	STEFFES TRUE VALUE	07/14/2016	A57955	MAINT/CO & LD FURNACE FILTERS	0	19.96	39.93
			A58164	TRANS/SUPPLIES	0	19.99	
99770	TEACHER DIRECT	07/14/2016	F462720300017	SHE/SUPPLIES	1011700069	48.52	569.97
			F462720400015	SHE/SUPPLIES	1011700077	521.45	
99771	TURNER WATERCARE	07/14/2016	147723	HS/OFFICE RENT/JULY	0	14.00	28.00
			147724	ADHS/TEACHERS	0	14.00	

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				LOUNGE/RENT/JULY			
99772	U. S. POSTAL SERVICE	07/14/2016	06/14/16	POST OFFICE FEE	1031700003	114.00	114.00
99773	U. S. POSTAL SERVICE	07/14/2016	2016/17	POSTAGE	1031700004	81.00	81.00
99774	U. S. POSTAL SERVICE	07/14/2016	2016/2017	LD/POSTAGE	1021700002	375.20	375.20
99775	VEX ROBOTICS	07/14/2016	162258	MS STEM SUPPLIES	3001700006	989.30	989.30
99776	WALMART COMMUNITY/RPCSLL	07/14/2016	001196	SUMMER	9161	48.67	94.27
			007280	SCHOOL/SUPPLIES			
				SUMMER	9162	45.60	
				SCHOOL/SUPPLIES			
99777	WHSFA/WIS. HS FORENSIC ASSOC.	07/14/2016	2016-17	HS/FORENSICS/WHSFA	4001700065	375.00	375.00
				MEMBERSHIP			
99778	WORLDPOL T	07/14/2016	5583538	HS/HEALTH/MANIKIN	4001700038	210.85	210.85
				ADAPTER			
99779	ZINKE'S VILLAGE MARKET	07/14/2016	700891102	SUMMER	9163	37.92	37.92
				SCHOOL/GROC FOR			
				CLASS			
62	Computer			Check(s) For a Total of		93,420.59	

Check #br Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
99621 WIDA CONSORTIUM AT WCPB	06/24/2016 18650	AZIEHMKE/WIDA ONLINE STUDENT ASSESSMENTS	6001600168 640.00	640.00
	1	Void	Check(s) For a Total of	640.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4735	SCHOOL DISTRICT OF WISCONSIN D	06/30/2016	063016	TRANSFER FUNDS TO ACTIVITY ACCOUNT 405	0	3,366.70	3,366.70
1				Void	Check(s) For a Total of		3,366.70