

REGULAR SCHOOL BOARD MEETING

MAY 23, 2016

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SCHOOL DISTRICT OF WISCONSIN DELLS

REGULAR BOARD MEETING

MONDAY, MAY 23, 2016

6:30 P.M. CLOSED SESSION

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

HIGH SCHOOL LIBRARY-MEDIA CENTER

520 Race Street Wisconsin Dells WI 53965

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

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

- A) Call to Order
- B) Roll Call (Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Holly Waterman 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, (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, and (g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved; to discuss and take action, if appropriate concerning: 1) consideration of contracts for professional staff vacancies, 2) consideration of extra-curricular staff contracts, 3) consideration of summer school employment, 4) consideration of 2016-17 employee compensation, 5) consideration of student bullying complaint and employee discipline, 6) consideration of IT Department restructuring and assignments, 7) discussion on the filling of Spring Hill Principal vacancy, and 8) review of the listing agreement for the Gulch Road school property.
- E) Reconvene Into Open Session

- F) Act on Closed Session Items if Applicable
 - 1. Consideration of 2016-17 Employee Compensation
 - 2. Consideration of Employee Discipline
- G) Public Comment/General Subject Matter Discussion
- H) Education Reports
 - 1. Student Representative Report
 - 2. Administrator Reports
 - 3. District Administrator Report
- I) New Business
 - 1. Consideration of Operational Expectation Monitoring Document OE-13 Facilities
 - 2. Consideration of IT Department Restructuring and Assignments
 - 3. Consideration of Purchase of Skid Steer
 - 4. Consideration of Summer 2016 Field Trips
 - 5. Consideration of Open Enrollment Applications for the 2016-17 School Year
 - 6. Consideration of the Following Policy Revisions: 5430 Class Rank and 8390 Animals on District Property
- J) Consent Agenda
 - 1. Accept Minutes for the April 18, 2016 Regular Meeting and the April 25, 2016, and May 9, 2016 Special Meetings
 - 2. Approval of professional staff contracts
 - 3. Approval of extra-curricular staff contracts
 - 4. Approval of summer school employment
 - 5. Approval of 2016-17 school year meal prices
 - 6. Resignations/Retirement Notices
 - 7. Approval of classroom carpet and vinyl flooring replacement
 - 8. Approval of Spring Hill interior doors replacement
 - 9. Approval of Student Accident Insurance Program for the 2016-17 school year
 - 10. Required Approvals
 - a. Treasurer's Report and Disbursements for the Month of May 2016
 - b. Donations
- K) Future Meetings: June 13, 2016 Work Session
- L) Adjournment

Posted: May 18, 2016

Student Council Report for the School Board 5/23/16

Student Life:

With the end of AP testing, the stress levels of our students have dropped immensely. The AP Chemistry was the first exam and was given on May 2, and the AP World History was the final exam given on May 12. The freshmen and sophomores completed state testing last week, and the seniors attended the scholarship banquet on May 18 where they were awarded local and department scholarships.

Activities:

The Key Club trip to Costa Rica is in just over three weeks and the participants could not be more excited.

The Ho-Chunk 2 and 3 language classes competed in and won the language baseball championships on May 12.

There will be many school activities this coming week. On Tuesday May 24 we will be having an assembly. Choir has their final concert for the year on May 25 at 7pm in the high school gym. Many seniors will be featured in solo parts as it is their final high school concert. We would love to see you there! On May 26 there is an all school picnic as well as an awards assembly. To end the week, the 2016 graduation ceremony will be held on Friday, May 27 at the Tommy Bartlett Amphitheater beginning at 4:30. In the event of inclement weather, the ceremony will be held in the high school gym.

As this is my final school board report I would like to thank you for allowing me to attend meetings for the past two years. It has been an honor serving as your Student Council Representative. Thank you again.

Wisconsin Dells High School
School Board Report – Greg Bell/Allison Hoch
May 23, 2016

State Assessments/A.P. Exams:

Students have been busy completing state assessments and A.P. exams during the past few weeks. The testing schedule, along with other year-end activities seem to constantly impact the academic schedule. I commend the staff for their efforts in working through the challenges and continuing to provide quality learning environments for our students. When you see a staff member, please thank them for their contributions.

2016-2017 Scheduling:

The counseling department continues to work with individual students in efforts to finalize schedules for the 2016-2017 school year. All schedules will be finalized and parents will be notified of the opportunity to view the finalized schedules.

Senior Countdown:

Seniors have been extremely busy preparing for their last days as WDHS students. It is always nice to see how they seem to grow so much in the last few months of school.

- Scholarship Night was held at WDHS on Wednesday, May 18, 2016.
- Senior Awards Recognition and the school picnic will be held late morning/early afternoon on May 26, 2016.
- The last day of classes for seniors will be Thursday, May 26, 2016 with the senior send-off that afternoon.
- Graduation is set for Friday, May 27, 2016 at Tommy Bartlett's with the ceremony beginning at 4:30 p.m.

To: SDWD Board of Education
From: Hugh Gaston, Principal, Spring Hill School
Re: Spring Hill School Administrative Report – May
Date: May 17, 2016

1. Opening Thoughts

The final round of Wisconsin Forward Exam testing concluded in mid-May and from a technical standpoint, everything worked well most of the time. Thanks to Brian, our counselors, admin staff, professional staff and paraprofessional staff for all the flexing, prepping and executing in order to make the setting as successful as possible. By and large, students were focused and on task during the tests. I am confident they did a great job.

We have had many fun events at Spring Hill over the last month and some more yet to come. I want to thank everyone involved in organizing these additional experiences for students, including the Read S'more Night, the 4th Grade City Parade, Ability Awareness Week, just to name a few. These extras are an integral part of the school experience and I am grateful for all the time folks spend providing these opportunities.

2. SHMS Behavior Data

Mr. Lovenberg reports that the number of behavioral referrals this year increased to 315, which is up from the approximately 170 in 2014-15, but down from 990 in 2013-14 and down further from 2200 in 2011-12.

3. Summer School Update

Mrs. Ennis will be available to share the latest enrollment and other information regarding Summer School 2016 at the board meeting upon request.

4. Bidding Adieu

Saying goodbye can float a couple of different ways as I wrap up my time at Spring Hill, but I want to focus instead on those who are leaving Spring Hill for retirement or opportunities in other places.

Barb Lee & Jan Hess are the last two teachers in the district who were my teachers while a student at Wis. Dells JH. That means, other than Kathy and John as board members, there will not be any first-hand school-based references to contradict my claims of what a wonderful and perfect student I was back in the day. Jan held down the 8th SS position during her entire tenure while Barb started in MS Reading before spending the majority of her career in special education. Both have had impacts on countless students and I am personally indebted to them for their impact on me.

Other staff leaving due to changes in family opportunities, include Elise Lofgren-5K, Aimee Schulz-3rd Grade, Tracy Perkins-1st Grade, and Jolie Heggseth-6-12 Choir. That's a tough group of folks to see go but I wish them and their families the best in their new adventures.

Finally, I want to thank Greg Bell for everything he has brought to us over the last two years. I have really enjoyed getting to know and collaborate with him. I deeply appreciate his no-nonsense demeanor and his open approach. He also has some fun tales to share and he appreciates a good prank, especially if he is on the receiving side.

Like myself, there will be a few others who will be in new spots throughout the district, but some of that is still in play as of this writing, so I'll hold off on those acknowledgments at this time.

5. Closing Out the Year

There is a lot yet to accomplish in the last 10 days of school and immediately after. My time right now is being spent on finalizing staffing, schedules and working through the large pile of Educator Effectiveness components that need reviewing, submitting and finalizing. I'm already starting to field questions about next year, but my stock response has been, and will continue to be for now, that I need to focus on finishing this year first and focusing on setting up Spring Hill for 2016-17 before I look to the high school. I know that my predecessor is doing the same thing before he heads back to Grant County.

ACTIVITIES DIRECTOR'S REPORT

May 23, 2016 School Board Meeting

CONGRATULATIONS TO STATE FORENSICS PLACE WINNERS:

Congratulations to the following WDHS students who competed in the State Forensics competition on Friday, April 15th, in Madison, WI. Under the veteran tutelage of Mr. David Jisa the following students were well prepared for the state forensics competition and placed as follows:

Prose Category:

Gold – Noah Fish – Junior

Gold – Tess Jisa - Freshman

Extemporaneous Speaking Category:

Silver - Haley Burns – Junior

Silver - Will Jarvis – Freshman

Poetry Category:

Bronze - Raven Bartz - Junior

Bronze - Taylor Schumann – Sophomore

Please take a moment to congratulate these students and the instructors/advisors on their achievements!!

CONGRATULATION TO STATE SOLO AND ENSEMBLE PARTICIPANTS:

Congratulations to the State Solo and Ensemble participants. They had an excellent day on Saturday, May 7th, 2016 at UW Stevens Point and represented WDHS proudly. Please take a moment to congratulate these students when you see them:

Austin Payne 1N- 1st rating on his clarinet solo with Notable Achievement- receiving an exemplary soloist award. This is truly a high honor and not achieved by many.

Congratulations Austin.

Will Jarvis- 1st rating Trumpet Solo

Sierra Crowe- 1st rating Saxophone Solo

Ganessa McLaughlin- 2nd rating Clarinet Solo

Christina Vulpitta- 2nd rating- Piano Solo

Sierra Prater- 2nd rating- Flute Solo

Jae Buck- 2nd rating- Flute Solo

Clarinet Choir- 1st rating- Hayley Burns, Austin Burch, Austin Payne, Ganessa McLaughlin, Leslie Villasenor, Hailey Antonakis

Sax Choir- 1st rating- Sierra Crowe, Dakota Powell, Bri Popp, Ramsey Awad, Will Walsh, Shelby Weidenkopf, Greta Wimmer, Gabby Christensen

Greta Wimmer and Gabby Christensen- 1st rating- perfect score- sax duet

Jae Buck and Austin Payne- 1st rating- Flute and Clarinet Duet

Tess Jisa and A'di Dust- 2nd rating- trombone duet

CONGRATULATIONS TO JUNIOR-SENIOR MATH CONFERENCE CHAMPS:

Congratulations to the following WDHS students who competed as part of the High School Math Team at the annual conference math competition on Friday, April 15th, in Westfield. Under the leadership of Mr. John Belter the following students were prepared for the math competition. The Junior-Senior team are conference champions while the entire team placed third overall. The following individuals placed as follows:

First Team All-Conference Junior/Senior:

Adam Wieser – Junior – Adam had the leading score of all the Level 2 competitors

Second Team All-Conference Junior/Senior:

Cam Stevens – Senior

Jade Vickers – Senior

Chase Flackey – Senior

Cailey Norgard – Junior

Tim Tylka – Junior

Second Team All-Conference Freshman/Sophomore:

Travis Hudack – Sophomore

Will Walsh – Sophomore

SUMMER STRENGTH TRAINING AND INJURY PREVENTION:

Wisconsin Dells High School will again be offering a physical education summer school class beginning in June. This course will be offered to all high school students and not just athletes. Students in this class will be participating in a supervised strength and conditioning program. The class will focus on agility, speed, flexibility, and strength and injury prevention. In addition to the physical benefits this class is also important in establishing the mindset needed to achieve the desired results as athletes, both physically and mentally.

Students at the high school were provided with an opportunity to provide feedback via the survey that was administered during ASP classes in the planning of this class. After evaluating the data, it is still most preferred to offer only a morning session as this is best for the majority. We understand that this does not accommodate every different student but the overall majority chose a morning only session and the few that desired us to add a second session in the afternoon or evening was only 6 to 8 students. Many students responded that they were too busy.

The class will be held from 7:00-8:30 AM Monday – Thursday, starting June 6th, 2016 and will run through August 11th, with a vacation week off from July 4th – July 8th. There will be one

session offered for all students entering grades 9th – 12th grade. There will be a total of 36 class periods. Students will be required to attend a minimum of 28 classes in order to pass the class and earn the ¼ credit elective. If students are unable to attend the minimum 28 classes then they will be unable to enroll in this offering.

Students interested in signing up for this summer school physical education course should pick up a permission slip with course details and expectations in the activities office before May 20th and return this form to the activities office before May 26th.

WIAA MEMBERSHIP APPROVES AMENDMENTS AT ANNUAL MEETING

The membership of the Wisconsin Interscholastic Athletic Association passed six amendments to its Constitution, Bylaws and Rules of Eligibility at the 2016 Annual Meeting today in Stevens Point.

The new rules will become effective upon publication of the next issue of the Bulletin, which is scheduled for May 27, 2016.

The membership voted 417-4 in favor of the amendment that requires a member school to maintain administrative control and oversight of at least one independently sponsored interscholastic athletic program or co-op program throughout the duration of its membership.

Two amendments relating to eligibility to serve on the Board of Control and the Advisory Council both received passage by the membership. Part-time administrators, assistant administrators, high school principals or assistant high school principals of member schools will now be eligible to serve on the Board of Control and Advisory Council. The vote in reference to serving on the Board passed 256-155, with support for part-time status serving on the Advisory Council reflected in a 366-47 vote.

Other Decisions Passed:

Other constitutional amendments and language changes approved by member schools on Wednesday, April 20th, 2016 were as follows:

- Students who transfer to a different school before or during their fifth or sixth consecutive semester at one school will be allowed to practice and compete in athletics, but must compete on a non-varsity level for one calendar year. This now affords Juniors and/or Seniors to compete at a non-varsity level if both schools directly involved in the transfer agree.
 - **Passed 384-40**
- With school approval, athletes may participate in up to two non-school competitions during each regular sport season, without having those events count against the maximum number of WIAA regular-season events in that sport. But cannot compete in any of these events during the WIAA tournament series.

- Example – With school approval Cross-Country runners may take part in a 5K “fun” run but could still not accept any awards or gifts that put that student in jeopardy of losing WIAA eligibility due to amateur status violations.
- This is open to all sports now and the above is just one of many examples.
- **Passed 271-153.**
- Exceptional athletes invited to compete or train at an Olympic developmental level, in a program sponsored by an official national governing body such as USA Swimming or USA Hockey, may do so without penalty.
 - **Passed – 410 – 13.**
- In accordance with a recent change in state law, there has been language added to allow students who are home schooled are allowed to participate in school-based-athletic programs.
 - **Passed – 381-36.**

Failed Amendments:

- The membership voted down an amendment that would have implemented a success factor that would have promoted programs to a higher division once a threshold of success was attained over a three-year period. The plan was the recommendation of the Competitive Equity Ad-Hoc Committee and was advanced to last year’s Annual Meeting for consideration, but was replaced at that time without a vote.
 - **Failed - 198-221.**

RECOMMENDATIONS FOR ADJUSTMENTS TO 2016-17 CO-CURRICULAR/COACHING CONTRACTS:

It is my recommendation that we make the following additions and amendments to our co-curricular contracts for the 2016-17 school year as related to athletics.

Additions:

- Add a paid Varsity Assistant Volleyball coaching position to the volleyball program. This would make us more Title 9 compliant and align us with all the other sports programs who do offer a paid Varsity Assistant position. – Position would be \$1,628.00, similar to other fall sports

Amendments:

- WDHS Hockey Paid Position - Match winter assistant coach contracts - \$2,544 - This would move pay similar to assistant positions in other winter sports.
- Update the Freshman Boys and Girls Basketball positions to be the same - \$2,144 - Currently they coach the same number of events, games, practices, currently we pay the freshman boys and girls basketball coach less than the JV coach.



Curriculum & Instruction Report

May 23, 2016

State Testing Updates:

As a district we are nearly through the Spring Assessment Window. The following assessments have been administered and completed by nearly every student unless otherwise indicated:

- ✓ ACT and ACT WorkKeys – Grade 11
- ✓ ACT Aspire Early High School – Grades 9 and 10
- ✓ Wisconsin Forward English/Language Arts and Mathematics – Grades 3-8
- ✓ Wisconsin Forward Science and Social Studies – Grades 4 and 8
- ✓ Wisconsin Forward Social Studies – Grade 10
- ✓ Dynamic Learning Map (1% of population) – Grades 3-11
- ✓ ACCESS 2.0 (ELLs) – Grades K-11
- ✓ PALS – Grades 4K-2 (in progress)

It appears that the anticipated timeline for results from the assessments would be the same as they were for the current year. As the Board is aware, this is much later than we are accustomed to, however, with multiple online platforms for state testing, reporting and student privacy become a much larger issue. There are many more steps for checking and crosschecking the data to validate it, which is partially the reason for delay.

State testing is a large undertaking. There is much that happens behind the scenes to make everything flow and work. As the District Assessment Coordinator, I attend regular training/update sessions throughout the year (DPI and CESA #5) to lead the overall assessment process in the district, but very few individuals are not affected in some way by state testing:

Role	Responsibilities
School Counselors	Coordinate testing schedules in their respective schools, add accommodations for students with IEPs, conduct make up testing.
Principals	Work on testing schedules, communicate schedules with families, work with counselors to modify schedules, ensure set up, etc.
Technology	System upgrades, set up remote servers, spec checks, system tests, add secure browsers, create online accounts. There were significant changes to the technology side for Wisconsin Forward resulting in many extra efforts by Nick Jacob.
Teachers	Receive proctor training for the various assessments they administer. Ensure a secure testing environment. Are flexible with schedules to allow for testing. 4K-2 nd grade teachers administer individual PALS Assessments.
Support Staff	Help administer when appropriate especially for those students with IEPs.
Pupil Services	Work with Dynamic Learning Map and DPI as well as individual Special Education teachers to ensure all modifications are appropriate for the 1% of our population that take this assessment. There were some significant issues with this assessment state-wide, resulting in many extra efforts by Dawn Sine.

Many thanks should go out to all those who work to meet the district needs for state assessment.

Administrative Report

Monday, May 23, 2016

I will begin my report with that Phase 1 of the strategic plan has been completed and in two weeks the second phase will be developed. To date our group consisting of about 20-plus participants has developed revised mission & vision statements and developed a series of 10 belief statements. The latter are being further "wordsmithed" and will be reviewed one final time by the committee before coming to the Board for consideration. I would add that the collective work of the group was very child centered and led to a high level of discussion. As promised, our facilitator Dr. Joe Schroeder was highly effective, and the feedback he provided me was that the group challenged each other and also worked collaboratively as part of the process our facilitator uses.

The next step will begin with the development of a SWOT plan. This stands for identifying Strengths, Weaknesses, Opportunities and Threats that would prevent the work of the strategic plan from being able to be carried out. From there the group will close out with the development of a multi-year strategic objective for the SDWD. When completed, the product and recommendation of the group's work will be presented to the Board, and at this time the Board may wish to consider this as part of the June 9, 2016 work session agenda. This, of course, assuming that the group has completed all of the tasks our facilitator has recommended be completed. Finally, the quote that Dr. Joe has left us to reflect on is from Margaret Meade, an American anthropologist, and it reads as follows:

"Never doubt that a small group of thoughtful, committed people can change the world. Indeed, it's the only thing that ever has."--Margaret Meade

As noted with several other administrative reports, it has certainly been a very busy time of year for academics, fine arts and spring sports, three areas where our student body has achieved good success. Certainly the members of the Class of 2016 are capping their careers at WDHS on a high note. As a reminder, if there are board members that would like to attend the WDHS graduation ceremony and wish to sit near the front of the stage, please let Mr. Bell know so that we can account for your attendance. Graduation is slated for Friday, May 27, 2016, and the ceremony will begin at 4:30 p.m. We ask that you arrive 30 minutes prior to the ceremony if you plan on attending.

This concludes my monthly report.

Thank you-Terry

MISSION STATEMENT

The School District of Wisconsin Dells will graduate learners who have attained the knowledge and skills necessary to make a positive contribution to a changing world. The District will accomplish this by:

- Setting high expectations for students, staff, administration, Board, parents and community.
- Expecting consistent high quality achievement from all students.
- Demonstrating accountability by documenting and analyzing all that we do.
- Providing an environment of honesty, truth, challenges, support and respect.
- Obtaining a commitment to our mission from students, administration, Board, parents and community.

STRATEGIC PRIORITIES

- Adopt and fully implement Wisconsin's Agenda 2017: Every student college and career ready as outlined by State Superintendent Dr. Tony Evers.
- Demonstrate continuous improvement in academic areas grades PK-12.
- Demonstrate continuous improvement with the application of 21st century technology for staff and students.
- Demonstrate continuous improvement with District communication to a variety of community stakeholders; business owners, citizens, parents, students and staff.
- Develop a long-term solution to improve the quality of the District's school facilities.

Old Business:

New Business:

1. I have provided you with my first take on an operation expectation report to the Board. Overall, it is fair to say that the District has a good deal of work to do on this particular report. One can contemplate that this will be the case for many of the OEs the first time through. My hope is that by reporting in this matter it will demonstrate both the good work that is being done at the district level as well as the work that lies ahead of the District to seek continuous improvement in all areas.

2. One item that Director of Building & Grounds Dennis Draper is looking for board approval on is the replacement of a school owned tractor with a skid steer. He is recommending the district participate in a municipal program that allows for the replacement of the skid steer on an annual basis. Please see his justification below.

Skid-Steer Purchase: Mr. Draper is recommending the replacement of the Farmall 806 with a skid-steer. They will use the skid-steer for blowing snow, moving snow, cutting brush and moving and dispensing wood chips to playgrounds. He also stated that the used forklift we purchased does not have much life left. He believes that the skid-steer could be used for that purpose, as well. In his request for proposals, he asked for pricing on snow blower, snow pusher and brush cutter attachments. He received three quotes.

Company	Manufacturer	Bid Amount
Mid-State Equipment	Bobcat	\$49,720.64
Bobcat	Bobcat	\$52,084.18
Miller-Bradford & Riseberg Inc.	Case	\$59,500.00

In budget planning, we had included \$23,000 in the 15-16 budget and \$23,000 in the 2016-17 budget for this type of equipment purchase. We will have unspent budgeted funds in the utilities and snow removal areas of the buildings and grounds budget and would like to use a portion of those unspent funds to make this purchase entirely from the 2015-16 fiscal year.

In addition, Mr. Draper has received information on a municipality program offered by Mid-State through Bobcat that allows the organization to obtain a new Bobcat and a new 12-month warranty, yearly, for \$800 per year, with like options. This is a program the District may get into at any time within the first year of use. Mr. Draper sees the value in participating in the program, as our municipalities are doing.

I recommend the Board accept the low quotation from Mid-State Equipment for a 2016 Bobcat Skid-Steer.

3. The WDHS band department has made a request for two summer field trips. The first as noted with the paper work they have filed is for their annual overnight trip to Kewaskum, and the second trip they have requested is for a semi-regular trip to the Wisconsin State Fair. Additionally, Mr. Mack has received a request for the tennis team to travel to Altoona, Wisconsin to do an overnight trip in August. No academic school time will be missed for any of these trips. Please see the attached field trip request forms for your review.

4. Approval of the open enrollment applications. Now that the open enrollment application period has closed, the District is bring forward the open enrollment applications for Board approval. Please see the attached supporting documents to be approved.
5. Please see the attached revised policy 5430 Class Rank I have received from Mr. Bell on the topic of updating the Laude system. Mr. Bell will be able to outline the recommended changes and address questions you may have on this topic.
6. Please see the attached revised policy 8390 Animals on District Property. Mrs. Sine has worked on this policy and has outlined the recommended changes moving forward for the 2016-17 school year. Additionally, she is recommending a second new policy numbered 5514.02 Student Use of Companion Animals.

Consent Agenda:

1. Accept minutes for the April 18, 2016 Regular Meeting and the April 25, 2016, and May 9, 2016 Special Meetings.
2. Approval of professional staff contracts for vacancies in the 2016-17 school year:
 - a) Steven Hess – Biology Teacher, WDHS
3. Approval of extra-curricular and summer school employment as indicated in the following table:

STAFF	POSITION
Braun, Carol	Summer School Teacher
Coughlin, Shelly	Summer School Teacher
Davenport, Beth	Summer School Teacher
Ebben, Amy	Summer School Teacher
Fisher, Lonnie	Summer School Secretary
Fults, Martha	Teacher - Summer Band Lessons
Fults, Martha	Teacher - Summer Marching Band
Henry, Jody	Summer School Teacher Aide
Hess, Jan	Summer School Teacher
Hintz, Ann	Summer School Teacher
Ivanoski, Jennifer	Summer School Teacher Aide
Johnson, Aaron	Summer Strength, Conditioning & Injury Prevention
Kane, Gloria	Assistant Play Director, SHMS
Kane, Gloria	Summer School Teacher Aide
Kingsley, Dana	Summer School Teacher Aide
Knetter, Dean	Summer School Teacher
Kozlowski, Andrea	Summer School Teacher

Krotzman, Megan	Summer School Teacher
Kucharski, Linda	Summer School Librarian
Lechnir, Kelli	Summer School Teacher
Lovstad, Rick	Summer School Teacher
Mace, Jackie	Summer School Teacher Aide
Mack, Aaron	Summer Strength, Conditioning & Injury Prevention
Newell, Kristi	Summer School Nurse
Palmer, Kerry	Summer School Teacher
Peeler, Erin	Summer School Teacher
Piehl, Emily	Summer School Teacher
Roble, Matt	Teacher - Summer Band Lessons
Roble, Matt	Teacher - Summer Marching Band
Rohling, Brad	Summer Strength, Conditioning & Injury Prevention
Rosholt, Erik	Summer Strength, Conditioning & Injury Prevention
Schroeder, Stacey	Summer School Teacher
Shirley, Bernadette	Summer School Teacher
Smith, Cassie	Summer School Teacher
Stockheimer, Kait	Summer School Teacher
Winnes, Vicki	Summer School Teacher
Wood, Koreena	Teacher - Summer Band Lessons
Wood, Koreena	Teacher - Summer Marching Band
Yozamp, Samantha	Summer School Teacher

4. Food Service Supervisor Greg Heller has recommended the following 2016-17 meal prices to stay in compliance with federal regulations. Breakfast: K-8 \$1.60 (\$.10 increase), 9-12 \$1.85 (\$.10 increase), Adult \$2.60 (\$.10 increase). Lunch: K-5 \$2.65 (\$.10 increase), 6-8 \$2.85 (\$.05 increase), 9-12 \$3.15 (\$.10 increase), and Adult \$3.85 (\$.10 increase).
5. Resignations/Retirements: Please accept the resignations of Jolie Heggeseeth, 6-12 choral director, and Tracy Perkins, 1st grade teacher at Spring Hill Elementary.
6. Approval of the following Buildings & Grounds purchase orders. These all fit under the \$25,000 threshold and need approval so the materials or work can be ordered or scheduled. Mrs. Michel has reviewed these with Mr. Draper and they all fit within either the current year budget or the upcoming 2016-17 budget.

Carpet: Each summer, the District replaces carpet in classrooms. Mr. Draper solicited two bids for carpet squares and vinyl flooring, which is installed by our staff. This has been budgeted for and is included in the Three-Year Maintenance Improvement Plan:

Company	Bid Amount
Flooring Center	\$14,860.84
C-Creative Solutions 4, LLC	\$16,725.21

I recommend the Board accept the low quotation from Flooring Center.

Spring Hill Interior Door Replacement: Mr. Draper solicited bids to replace interior hall doors in the commons area of the Spring Hill School. The project includes the replacement of the three sets of doors, plus full removal of the west wing door system and replacement with a removable mullion frame option.

Company	Bid Amount
LaForce	\$17,985.00
Quality Door & Hardware	\$19,805.00

I recommend the Board accept the low quotation from LaForce to replace the interior doors in the commons area at Spring Hill School.

7. The District will need to approve/renew the Student Accident Insurance Program for the upcoming school year. Please see the following narrative on this matter.

The District has provided Optional Student Accident Insurance. The District has worked with First Agency, Inc. since 1999 to offer a voluntary 80/20 student accident insurance plan to the parents of students in the District. Parents who choose to enroll in this student accident insurance program pay their own premium and file their own claims with the insurance company. There are a number of coverage options available depending on the types of activities the student is involved in:

- a) "School-Time" coverage provides insurance for students enrolled in our school who become injured while participating in school-sponsored and supervised activities only. Parents may choose coverage for all activities and interscholastic sports, except 9-12 football or coverage for all activities except interscholastic sports.
- b) "24-Hour-A-Day" coverage provides around-the-clock accident insurance anywhere in the world. This type of coverage provides protection during school days, weekends, and vacations. Again, parents may choose coverage for all activities and interscholastic sports, except 9-12 football, or coverage for all activities except interscholastic sports.
- c) "Football" coverage provides insurance for grades 9-12 students who become injured while participating in high school interscholastic football practice or competition. Travel is also covered when going

directly and uninterrupted to and from such practice or competition when traveling as a group in school-sponsored and supervised transportation.

- d) "Extended Dental" coverage with a \$5,000 maximum benefit is also available for a slight premium.

The rates will remain the same, no premium increase for the 2016-17 school year. With this approval, this authorizes the District to continue to make available this voluntary accident insurance for PK-12 students and interscholastic sports participants.

8. Required Approvals

- a) Treasurer's Report and Disbursements for the Month of May 2016
- b) Please see the list of gifts that has been prepared. As always, we are very appreciative of the donations the SDWD receives.
 - i. School supplies and monetary gifts valued at \$400 from International Association of Insurance Professionals to Lake Delton Elementary for a school supply drive, a good works project
 - ii. \$140 from Be Kind Studios to WDHS Art Club
 - iii. \$250 from New Hope Christian Church to the SDWD Summer Book Giveaway for summer reading for Title I students
 - iv. Pizza valued at \$400 from Moosejaw Pizza Company to Lake Delton Elementary for providing dinner at the 4K to 5K Workshop
 - v. \$300 from Dells-Delton Kops for Kids to the SDWD for the Summer Book Giveaway
 - vi. Cinnamon rolls valued at \$80 from Denny's Diner to Lake Delton Elementary for teacher appreciation
 - vii. Certificates for 4 dozen donuts valued at \$100 from Dunkin Donuts to Lake Delton Elementary for teacher appreciation
 - viii. Lunch valued at \$200 from Dynasty Chinese Restaurant to Lake Delton Elementary for teacher appreciation
 - ix. Value basket certificates valued at \$150 from Lake Delton Culver's to Lake Delton Elementary for teacher appreciation
 - x. \$1,850 from numerous donors to the SDWD elementary schools for the Summer Book Giveaway

TOTAL FOR MAY: \$3,870.00

TOTAL FOR 2015-2016: \$38,163.87

School District of Wisconsin Dells

Operational Expectations Monitoring Document – OE-13

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-13: Facilities		Superintendent		BoE	
The Superintendent shall assure that physical facilities support the accomplishment of the Board's Results policy.		In Compliance*	Not in Compliance*	In Compliance	Not in Compliance
Superintendent Interpretation: <ul style="list-style-type: none">• Physical facilities shall mean all buildings, grounds and infrastructure (excluding technology) throughout the district.• Support the accomplishment shall mean provide the opportunity to succeed by minimizing lost academic time and provide a physically safe and clean learning environment.• The Board's Results policy is defined in R-1, R-2, R-3 & R-4					
Board Comments:					

<p>OE- 13.1 The Superintendent will develop and execute a plan that establishes priorities for construction, renovation and maintenance projects that :</p> <ul style="list-style-type: none"> a. Assigns the highest priority to the correction of unsafe conditions; b. Includes maintenance costs as necessary to enable facilities to reach their intended life cycles; c. Plans for and schedules preventive maintenance; d. Plans for and schedules system replacement when new schools open, schools are renovated or systems replaced; e. Discloses assumptions on which the plan is based, including growth patterns and the financial and human impact individual projects will have on other parts of the district. 			
<p>SUPERINTENDENT Interpretation:</p> <ul style="list-style-type: none"> • Plan shall mean a Facility Master Plan, coordinated with an annual Capital Reserve budget and the district maintenance plan. • Projects shall mean major work identified in the Capital Reserve budget, • Correction shall mean bringing a condition into compliance with the applicable code or generally accepted industry standard for safety. • Unsafe condition shall mean a condition that does not meet an applicable code or generally accepted industry standard or a condition that can reasonably be expected to cause physical harm. • Intended life cycle shall mean the expected time that a system will operate based on manufacturer's data until renovation or replacement is required. • New schools open shall mean the date of receipt of the Certificate of Occupancy. • Schools are renovated shall mean the date of receipt of the Certificate of Occupancy. • Systems replaced shall mean the date of Certificate of Occupancy or closing of the applicable permit. • Growth patterns shall mean trends in student population size. • The financial and human impact individual projects will have on other parts of the District shall mean taking into consideration the budget implications, human impact, and other costs to other departments of the District due to the scheduling and completion of projects. 			
<p>SUPERINTENDENT Indicators of Compliance: We will know we are compliant when:</p> <ul style="list-style-type: none"> • The Districts' schools lose no instructional day as a result of any system failure that could have reasonably been avoided through a preventive maintenance plan. 			

<ul style="list-style-type: none"> Any identified unsafe condition is addressed immediately, corrected as soon as possible, and remains a priority until fixed. No person is injured and no instructional time is lost as a result of an unaddressed unsafe condition. Superintendent prioritizes projects and identifies unsafe conditions during the Capital Reserve process. Superintendent identifies, prioritizes, and adequately funds necessary repair and maintenance projects during the Capital Reserve process. The district identifies, schedules and conducts required preventive maintenance in the maintenance plan. Required system replacements and repairs have been completed and all major systems are operating and maintaining district specifications. The district develops, and updates at least every 5 years, a Facility Master Plan, which includes a section outlining the assumptions upon which the plan is based. <p>SUPERINTENDENT Evidence of Compliance:</p> <p><i>During the 2015-16 school year the SDWD did not lose any instructional days due to mechanical failure such as boiler breakdown, broken water mains, or sewer back up. A recent facility assessment provided grades on an A-F basis and the district is in the process of eliminating all areas that received failing grades. One example of this would be to replace the signage to accurately meet accessibility requirements. To date no known injuries or lost instructional time occurred during the 2015-16 school year. A three year maintenance plan has been drafted and approximately \$200,000 has been budgeted to address maintenance needs moving forward in the 2016-17 school year.</i></p> <p><i>As a result of the completion of the facility study there is a need to develop a formal facility master plan. This plan will account for the shift in student population specifically in the Lake Delton Elementary School (LDES) attendance area. As previously noted, the existing attendance area concept continues to be valued by district residents however, the current LDES building has been, when compared to the other attendance areas, neglected as it has been 10+ years since the number of students in this attendance area has exceeded the current building's capacity.</i></p> <p><i>The current LDES attendance area has a student population that exceeds the building's capacity and the current LDES facility is not able to provide a full service menu of school services including comprehensive special education services, have adequate special area (art, music) classrooms and has extremely limited gym space. As noted in the recommendation and vetting of options by the architecture firm of PRA construction of a new LDES could meet the present and future number of students residing in the LDES attendance area.</i></p> <p><i>Simultaneously, Wisconsin Dells High School was identified as having egress issues (pg. 109), vocational education facilities that are dated and in need of upgrade(s) and has a fine arts area that would not be code compliant if it were being built today. with Lastly, there were a series of recommendations for upgrading the HVAC systems. There are many decision points to be made in developing a comprehensive 5-year master facility plan.</i></p>				
<p>Board Comments:</p>				

OE- 13.2 The Superintendent will project life-cycle costs as capital decisions are made. f			
<p>SUPERINTENDENT Interpretation:</p> <ul style="list-style-type: none"> • Project shall mean calculate using cost analysis methodology. • Life cycle costs shall mean the total acquisition and operational costs of a system, piece of equipment, or facility based on the manufacturer's design life expectancy. • Capital decisions shall mean decisions involving the expenditure of \$100,000 or more. 			
<p>SUPERINTENDENT Indicators of Compliance: We will know we are compliant when:</p> <ul style="list-style-type: none"> • The board receives system design alternatives for all system replacements that include life cycle cost analyses for all capital decisions that show schedule alternatives and design criteria. <p>SUPERINTENDENT Evidence of Compliance:</p> <p><i>Presently, and during the 2016-17 school year capital decisions that cost greater than \$100,000 will be identified. This plan will identify any capital decisions that are greater than \$100,000 but less than \$200,000 when during the course of a summer maintenance cycle can be started in one fiscal year and completed in another fiscal year. This is a practice that has been previously used to make repairs to roofs on district school buildings.</i></p>			
Board Comments:			
OE- 13.3 The Superintendent will assure that facilities are safe, clean and properly maintained.			
<p>SUPERINTENDENT Interpretation:</p> <ul style="list-style-type: none"> • Safe shall mean free from physical hazards or dangers to students, staff, and stakeholders. • Clean shall mean relatively free of trash (except in approved receptacles) and dirt, and conforming to applicable health department standards. • Properly maintained shall mean ensuring that the facilities are code compliant, are able to pass required inspections, and are reasonably preserved from failure or decline. 			
<p>SUPERINTENDENT Indicators of Compliance: We will know we are compliant when:</p> <ul style="list-style-type: none"> • The district passes all required annual inspections and construction inspections in accordance with applicable federal, state and local codes. • The district completes 90% of scheduled maintenance in the maintenance plan. 			

<ul style="list-style-type: none"> • In a survey conducted during this monitoring cycle, at least 90% of the staff believes that the facility they work in is clean. • In a survey conducted during this monitoring cycle, at least 90% of the staff believes that the facility they work in is safe (free of physical hazards). <p>SUPERINTENDENT Evidence of Compliance:</p> <p><i>Having completed walkthroughs with the Director of Building & Grounds the district schools have been found to be clean and safe. Again, the completion of the assessment will better ensure that the SDWD is code compliant, able to pass required inspections, or updated to be in compliance with 13.3. The additional utilization of surveying the building staff to determine whether the buildings are clean 90% of the time will be completed prior to the end of the current school year. The same will apply to whether 90% of the staff believe that the facility they work in is safe.</i></p>				
Board Comments:				
<p>OE- 13.4 The Superintendent will develop and consistently administer facilities use guidelines delineating:</p> <ul style="list-style-type: none"> a. Permitted uses; b. The applicable fee structure; c. Clear user expectations, including behavior, cleanup, security, insurance and damage repair; d. Consequences and enforcement procedures for public users who fail to follow the established rules. 				
<p>SUPERINTENDENT Interpretation:</p> <ul style="list-style-type: none"> • Develop and consistently administer shall mean write, adopt, and enforce. • Facilities use guidelines shall mean a district policy governing the usage of any field, building, or portion of a building. • Applicable fee structure shall mean the district approved charge for use of facilities. • Clear user expectations shall mean written rules and requirements. • Cleanup shall mean removing trash and restoring the facility to the condition prior to renting. • Security shall mean safety measures to protect the facility and the materials and property within the facility. • Insurance shall mean property insurance and general liability insurance. • Damage repair shall mean restoration of any harm or loss to the building or restoration of any harm to materials or property within the facility. 				

<p>SUPERINTENDENT Indicators of Compliance: We will know we are compliant when:</p> <ul style="list-style-type: none"> • The district maintains its community use policy • Schools report annually in June that all usage of District facilities for the previous school year were in accordance with the policy • Community groups that used District facilities paid the appropriate fee for usage on every occasion. • District facilities were returned to pre-rental condition upon conclusion of every event. • Facility use was monitored and all events were conducted safely and appropriately in accordance with the policy. <p>SUPERINTENDENT Evidence of Compliance:</p> <p><i>The SDWD school facilities are actively used by school and non-school organizations. As the current school year approaches a 12-month summary report will be provided to the board including community groups and the appropriate fees that have been charged for their respective use. This will likely show that the Just A Game group is the single largest paying user of school district facilities. The summary report will also demonstrate that the district's buildings are used a great deal by the public.</i></p>				
<p>Board Comments:</p>				
<p>OE- 13.5 The Superintendent may not build, name, or renovate buildings.</p>				
<p>SUPERINTENDENT Interpretation:</p> <ul style="list-style-type: none"> • Build shall mean the initial construction of a facility or the addition to an existing facility. • Renovate shall mean the restoration of a facility or system to "as new" condition. • Buildings shall mean physical facilities over 400 square feet. 				
<p>SUPERINTENDENT Indicators of Compliance: We will know we are compliant when:</p> <ul style="list-style-type: none"> • All initial construction and renovation projects greater than \$2,500 receive prior approval from the BOE. <p>SUPERINTENDENT Evidence of Compliance:</p>				

<p><i>To date no initial renovation projects have been undertaken. For the purpose of clarification I am questioning whether the \$2,500 is accurate and whether it should be reflected as \$25,000? This figure would assist in the efficiency of the Director of Building & Grounds to effectively be able to complete their job when taking on small renovations type projects such as replacing carpet squares.</i></p>				
<p>Board Comments:</p>				
<p>OE- 13.6 The Superintendent may not recommend land acquisition without first determining growth patterns, comparative costs, construction and transportation factors and any extraordinary contingency costs due to potential natural and man-made risks.</p>				
<p>SUPERINTENDENT Interpretation:</p> <ul style="list-style-type: none"> • Land acquisition shall mean obtaining a potential building site through purchase or developer dedication. • Growth patterns shall mean student enrollment increase (or decline) trend data. • Comparative costs shall mean a total development cost analysis of potential sites. • Construction and transportation factors shall mean potential issues regarding site selection pertaining to ability to build and to safely transport students. • Extraordinary contingency costs shall mean unplanned and non-budgeted changes. • Potential natural and man-made risks shall mean unforeseen issues that are naturally present on the site or that were previously introduced to the site by a previous owner. 				
<p>SUPERINTENDENT Indicators of Compliance: We will know we are compliant when:</p> <ul style="list-style-type: none"> • The Board is briefed on all recommended land acquisition projects, to include growth patterns, comparative costs, construction and transportation factors and any extraordinary contingency costs due to potential natural and man-made risks prior to the district entering into any agreement for the purchase or dedication of land. <p>SUPERINTENDENT Evidence of Compliance:</p> <p><i>Presently, the Superintendent is <u>not</u> recommending the acquisition of any land. As previously noted in this report the district has not kept current with student growth patterns in the LDES attendance area. If a new LDES is to be pursued new site(s) will need to be evaluated and recommended. This is along with the acquisition of the Spring Hill Motel property are the only properties that have been given consideration to for future projects. Alternatively, on the other end of the spectrum the district has chosen to list and potentially sell a property that it does not have any plans for its future.</i></p>				

Board Comments:				
OE- 13.7 The Superintendent may not authorize construction schedules and change orders that significantly increase the cost or reduce quality.				
<p>SUPERINTENDENT Interpretation:</p> <ul style="list-style-type: none"> • Change orders shall mean a change in the scope of a project that produces a corresponding change in the cost, schedule, or quality of the project. • Significantly increase the cost shall mean a change greater than 10% or more than \$20,000 of the original contract amount. • Reduce quality shall mean changing approved design specifications to a lower standard or accepting work that does not meet the approved design specifications. 				
<p>SUPERINTENDENT Indicators of Compliance:</p> <p>We will know we are compliant when:</p> <ul style="list-style-type: none"> • The previous school year capital reserve budget closes out at or under budget. • The BOE is briefed on any schedule changes or change orders that significantly increase the cost or reduce quality prior to approval of the schedule change or change order. <p>SUPERINTENDENT Evidence of Compliance:</p> <p><i>At the time of preparing this OE-13 report the SDWD is on target to stay within the money budgeted within building and grounds. Mrs. Michel will finalize these figures at the end of the current fiscal year.</i></p> <p><i>Because the district is not in the construction phase it has not had to deal with change orders that significantly increased costs or affected the quality of the project.</i></p>				
Board Comments:				

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip: MARCHING BAND CAMP- OVERNIGHT

Proposed Departure Date: July 28, 2016

Return Date: July 29, 2016

Proposer: Marti Fults

Position: Band Director

Date by which response is needed: ASAP- due to facilities Proposal Date: March 7, 2016

A. Purpose

1. What is the major place to be visited or event to be attended?

Kewaskum High School

2. How is the trip related to the educational program of the District?

The marching band will learn their entire drill and music for the drill in this two day camp.

3. In what ways will the students benefit?

Students will learn their marching drill and music in two days. This maximizes instruction and minimizes the time students have to take off work. This time fits in before sports begin. Students will prepare for the football games that are before school- August 18th and Sept 1st and for the State Fair- Aug 14th.

4. In what ways will the District benefit?

The band performs at all home football games and will perform in the fall for a community service event; as well as performing in the Wo-Zha-Wa parade. We have also been invited to perform at the State Fair. This is great public visibility for our school. This year our drill is going to be part of our fall concert as well.

5. How will the trip be evaluated to determine the extent to which these benefits were realized?

The product seen in the marching band and student, teacher feedback will determine the benefit.

B. Students and Staff

1. Which students, (grade, class, or organization), will be going?

Band students grades 9-12.

2. How many students in total?

120-150

3. How many students are currently experiencing academic problems?

N/A This activity is in summer

4. Which staff member will be in charge?

Marti Fults

5. What previous experience has the staff member had in conducting overnight or extended field trips?

We have had this camp for 10 years. Marti has taken students on long, extended overnight trips to Florida, Washington D.C., New York successfully.

6. What other staff members will be going?

Matt Roble, Koreena Wood

7. How many chaperones, in addition to staff members, will be going?

6

8. What are their names and affiliations with the students?

Josh Michlig- Percussion Instructor and facilities, Verna Bender- cook and chaperone, Faith Bristow- Flag instructor, Nino Tarara- field instructor, Sarah Harley or Erika Engebretson- field instructor, Kevin Fults- driver, chaperone

9. How many school days will be missed?

0

10. How will teachers be advised in advance that the students will be out of school?

N/A

C. School Work

1. What is the destination?

Kewaskum, WI

2. What will be the mode of transportation? What liability insurance does the carrier have?

School bus- ours

D. Itinerary

1. What is the destination?

Kewaskum, WI

2. What will be the mode of transportation? What liability insurance does the carrier have?

School bus- Dells District

3. Where will the group be housed and fed?

Boys- HS gym, Girls- MS gym, fed in cafeteria Kids bring sleeping bags

4. What enroute or supplementary activities are planned?

None

5. What arrangements have been made for dealing with emergency situations?

All teachers are first aid, med and cpr trained. Kevin is emergency trained. We have easy access to fire and ems in Kewaskum. In emergency, we will contact parent and administrator.

6. If tour guides are involved, what liability insurance do they carry?

E. Finances

1. What is the estimated total cost and cost per student?

Students do not pay. We buy food and t-shirts for the students from the activity account and the band boosters.

2. What is the source of funds?

Activity account and band boosters

3. How will the funds be collected and safeguarded?

N/A

4. How will any shortfall be made up or excess funds used?

N/A

5. What provision has been made for students who are financially unable to pay any necessary costs?

N/A

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

Cell phone on at all times. We will mail to parents. Parents fill out a permission slip and a health form before we leave. All band students receive mailings.

2. List telephone numbers at destination and where group will be housed.

608-408-0306 Marti Fults 608-574-4286 Matt Roble

3. What information will be provided to the media and the community?

N/A

Marti Fults

Signature of the Requestor

April 22, 2016

Date

Approved:

[Signature]

Principal

Date

Date

Board of Education

Date

FIELD TRIP REQUEST FORM Teacher Marti Fufts, Matt Roble, Koreena Wood

School/Class WDHS MARCHING BAND Request Date 4/22/16 Trip Date 8/14/16

Destination WI STATE FAIR- MILITARY DAY PARADE

Number of Students 135

Number of Staff/Chaperones 10-12

Purpose of Trip March at the WISCONSIN STATE FAIR- BY INVITATION- Military Day Parade

Course of Study Summer Marching Band

Specific Learning Objectives to be Accomplished:

Students will be able to march in rows, columns using correct posture and instrument carriage.
Students will march in step. Students will play music accurately and musically. Students will have an outstanding performance.

Student Behaviors that will Confirm Achievement of the Learning Objectives:

Students will be able to march and stay in line and step while playing.

Course Objectives Related to the Learning Objectives:

Students will perform in varied venues, including marching in parades, at pregames and in football halftime shows. Students will demonstrate appropriate performance technique and etiquette.

Pre-Trip Lessons/Activities to be Done in the Classroom:

Summer marching band rehearsals and camp will serve as the instruction for this activity.

Post Trip Activities/Lessons to Reinforce/Extend Learning:

Watch video, look at pictures to evaluate what was good and what needs improving, student self-evaluation and reflection. Use feedback at marching rehearsal to make corrections for the next performance.

I have utilized the guidelines in 2340A to plan, conduct, and evaluate the trip and, upon approval of the trip, I will obtain parental permission (2340 F2 or F2A) and use the Checklist for Trips (2340 F3).

Marti Fufts 4/22/16

Field Trip Approval

Trip Approved: _____ Trip Disapproved: _____

Principal: [Signature] Date: _____

Trip Approved: _____ Trip Disapproved: _____

District Administrator: _____ Date: _____

(Over) © NEOLA 2011 2340 F1/page 2 of 2 TRANSPORTATION DEPARTMENT (To be completed by the originator of the field trip)

Date of Trip: _____ Destination: _____

Departure Time: _____ Return Arrival Time: _____ Number of Buses: _____ Certification

This is to certify that this trip, as requested, is in conformity with the administrative guidelines established by the District as well as any applicable State regulations.

Date: _____ Signature: _____ Business Office

Trip Confirmation This trip has been approved and scheduled. Drivers assigned are:

 _____ Bus Driver

Report This is to certify that the above trip was made and to request payment under the Board of Education policies. Date: _____ Bus No.: _____

Total time of trip: _____

Speedometer reading at start of trip: _____ End of trip:

_____ Start time: _____ Return time: _____

Total miles traveled on this trip: _____ Total gallons of gas used:

_____ Remarks:

Driver's signature: _____

PROPOSAL FOR OVERNIGHT/EXTENDED STUDENT TRIPS

Type of Trip WOHS Varsity Tennis Tournament
 Proposed Departure Date Aug. 26, 2016 Return Date Aug. 27, 2016
 Proposer K. Lechner Position Head Coach
 Date by which response is needed July 1 Proposal Date Apr. 27

A. Purpose

1. What is the major place to be visited or event to be attended?

Altoona Invitational @ H.S.
711 7th St. W
Altoona, WI 54720

2. How is the trip related to the educational program of the District?

This trip/ tournament teaches student athletes to value & look forward to tough competition & not to avoid it.

3. In what ways will the students benefit?

They will receive excellent competition. They will learn how to travel with others & be cooperative in this situation.

4. In what ways will the District benefit?

Student athletes will be well rounded kids the district can be proud of.

5. How will the trip be evaluated to determine the extent to which these benefits were realized?

While these aren't tangible benefits, or measurable, it will be seen in how the student athletes carry themselves throughout the season. Do they look forward to tough competition & rise

B. Students and Staff

1. Which students, (grade, class, or organization), will be going?

Varsity Athletes - 10
Singles - 4
+ Dabbs - 6

occasion or do they shy away. I know they will rise.

B. Students and Staff (cont'd)

2. How many students in total? 10

3. How many students are currently experiencing academic problems? 0

4. Which staff member will be in charge? Lechner

5. What previous experience has the staff member had in conducting overnight or extended field trips? I have escorted high school kids to Mexico for extended trips for 6 years in the past. I am a successful teacher & coach currently.

6. What other staff members will be going? None

7. How many chaperones, in addition to staff members, will be going?

Nadiya Kavyuk

(1)

8. What are their names and affiliations with the students?

mother of Solomiya Kavyuk,
member of WJHS Tennis

9. How many school days will be missed?

0 August trip

10. How will teachers be advised in advance that the students will be out of school?

N/A

C. School Work

1. How will missed work be made up?

N/A

2. What special assistance will be provided students with academic problems?

N/A

D. Itinerary

1. What is the destination? *Altoona*
2. What will be the mode of transportation? What liability insurance does the carrier have?

2 school vans

3. Where will the group be housed and fed?

*Cantry Inn & Suites
3614 Gateway Dr.
E.C., WI, 54701*

D. Itinerary (cont'd)

4. What enroute or supplementary activities are planned?

None -

5. What arrangements have been made for dealing with emergency situations?

We will have contact info for parents who

6. If tour guides are involved, what liability insurance do they carry? don't attend.

N/A

E. Finances

1. What is the estimated total cost and cost per student?

$$107 \div 2 = 53.5$$

$$15 \times 2 = 30.$$

$$15 \times 2 = 30.$$

Room

lunch x 2

dinner x 2

estimated
\$113.5 per
athlete

2. What is the source of funds?

Tennis Clinic Fundraiser
May 2016

3. How will the funds be collected and safeguarded?

Parent Registration,
put into tennis account

4. How will any shortfall be made up or excess funds used?

from activity account
Current \approx \$700 balance

5. What provision has been made for students who are financially unable to pay any necessary costs?

We are fundraising, students
will not pay out of pocket for
room or meals. (meals upto \$15)

F. Communications

1. How will you communicate to parents prior to, during, and after the trip?

Email, tennis private facebook page,
in person meeting, mail.

2. List telephone numbers at destination and where group will be housed.

715 832 7289

3. What information will be provided to the media and the community?

Typical tournament results will be
supplied by Lechner to typical
media outlets.

Signature of the Requestor



Date

4-22-16

Approved:

Principal

Date

Date

Board of Education

Date

TRIP REQUEST
CO-CURRICULAR/EXTRA-CURRICULAR

Advisor: <u>K Lechner</u>	Group: <u>WHS Tennis</u>
Date of Request: <u>4-22-16</u>	Date of Trip: <u>Aug 26/7</u>
Destination: <u>Altona HS.</u>	
Purpose of Trip: <u>Tournament</u>	
Departure Time: <u>6 am</u>	Return: <u>8 pm</u>
District Cost: <u>For vans only</u>	How Funded:
Student Cost: <u>\$113.5 estimated</u>	How Funded: <u>Fundraiser Tennis Clinic</u>
Means of Transportation: <u>2 vans possibly less</u>	
No. of Staff: <u>1</u>	No. of Chaperones: <u>1</u>

Trip Approved: _____
 Signature

Bus Scheduled: _____
 Signature

Trip Disapproved: _____
 Signature

The staff member in charge will have a COMPLETED EMERGENCY MEDICAL FORM for each student on the trip.

 Signature

2016-17 Public School Open Enrollment

In the space below, I have provided the Board with preliminary information about open enrollment during the current school year and a 2016-17 projection. The regular open enrollment application period for 2016-17 was from February 1, 2016 through April 29, 2016.

So you can review the details of the new applications, as well as see how other districts fair under the open enrollment program, I have attached the following documents:

- Board Approved Available Spaces for Open Enrollment for 2016-2017
- 2016-2017 Open Enrollment Applications – Non-Residents to Attend SDWD
- 2016-2017 Open Enrollment Applications – Residents to Attend in Other Districts

The number of applications received for non-resident students to attend in the School District of Wisconsin Dells for the 2016-17 school year is 21. The recommendation is for the board to approve 16 of those applications and deny the five (5) applications because we have more applications than the board approved number of spaces available in 4-year-old kindergarten (3) and special education (2).

The number of new applications from resident students to attend in a non-resident school district for the 2016-17 school year is 43. Some of the students have applied to more than one district and all are included in that total figure. Others included in that figure are already actively open enrolled, but may be required to reapply when the student enters middle or high school causing duplications. The recommendation is for the board to approve the 43 applications, including 30 unduplicated applications.

Typically, fewer students actually follow-through with open enrollment and the numbers seem to vary during the school year. The numbers vary more significantly now that the law allows applications for exceptions throughout the entire year. 2015 Wisconsin Act 55 created a new transfer amount of \$12,000 for each open enrolled pupil with disabilities. This amount will be transferred like the regular education open enrollment amounts are transited with June aid payments. The non-resident district no longer can bill the resident district for costs associated with special education students. The biennial budget, the regular education open enrollment transfer amount for the 2015-16 school year is \$6,639, and we are estimating no increase at this time for 2016-17.

2015-16 OPEN ENROLLMENT SUMMARY, 2016-17 OPEN ENROLLMENT APPLICATIONS AND PRELIMINARY NET IMPACT OF 2016-17 APPLICATIONS					
3rd Friday in September (09-18-15)	4K-5	6-8	9-12	Total	Comments
OE – In	41	13	13	67	
OE – Out	53	26	54	133	
OE – Net	-12	-13	-41	-66	
2nd Friday in January (01-8-16)	4K-5	6-8	9-12	Total	Comments
OE - In	40	13	13	66	
OE - Out	53	27	56	136	
OE - Net	-13	-14	-43	-70	

May 23, 2016	4K-5	6-8	9-12	Total	Comments
OE – In	40	13	13	66	
OE – Out	50	26	56	132	
OE – Net	-10	-13	-43	-66	
New Applications During 2016-17 OE Application Window (closed 04-29-16)	4K-5	6-8	9-12	Total	Comments
OE – In (unduplicated)	17	2	2	21	3 applications are students who are currently attending SDWD as residents or tuition waivers for 2015-16.
OE – Out (unduplicated)	16	6	8	30	13 applications are students who are already attending out of the district through the alternative open enrollment application or applied to more than one school district.
OE – Net	+1	-4	-6	-9	+9 resident membership
Preliminary Impact (09-16-16)	4K-5	6-8	9-12	Total	Comments
OE - In	57	15	12	84	-3 students currently attending SDWD are in grade 12.
OE - Out	66	32	55	153	-9 students currently attending in other districts are in grade 12.
OE - Net	-9	-17	-43	-69	

Please make a motion to approve the sixteen (16) 2016-17 Open Enrollment applications for non-resident students to attend school in School District of Wisconsin Dells as presented, with school/program placement determinations to be made by administration, and deny the five (5) applications because we have more applications than the board approved number of spaces available in 4-year-old kindergarten (3) and special education (2).

Please make a motion to approve the forty-three (43) 2016-17 Open Enrollment applications for residents of School District of Wisconsin Dells to attend in a non-resident school district as presented.

SCHOOL DISTRICT OF WISCONSIN DELLS
2016-2017 Available Spaces for Open Enrollment
Approved January 18, 2016

Available Spaces for Open Enrollment for 2016-2017

Grade Level	Spaces Available
4K	6
K	5
1	1
2	5
3	1
4	0
5	7
6	1
7	5
8	6
9-12	UNLIMITED

Available Spaces for Special Education Program Open Enrollment for 2016-2017 School year.

Program	CLF Openings
Elem EBD	0
Elem CC	2.72
Elem ID	0
EC	1.8
MS CC	4.7
MS EBD	12
MS ID	3.67
HS CC	20
HS ID	0
Speech and Language	0

GRADE	GENDER	RESIDENT_DISTRICT_NAME	NONRESIDENT_DISTRICT_NAME	CURRENT_ATTENDANCE_DISTNAME	HAS_IEP	HAS_PENDING_SPED	APPLYING_FOR_VCS	PREFERRED_SCHOOL_NAME	LIMITATION_FLAG
RECOMMENDATION TO APPROVE APPLICATIONS LISTED BELOW, WITH ACTUAL SCHOOL PLACEMENT TO BE DETERMINED BY ADMINISTRATION.									
PK	M	Baraboo	Wisconsin Dells		N	N	N	Spring Hill Elementary	N
PK	M	Westfield	Wisconsin Dells		N	N	N	Spring Hill Elementary	N
PK	F	Mauston	Wisconsin Dells		N	N	N	Spring Hill Elementary	N
PK	M	Adams-Friendship Area	Wisconsin Dells		N	N	N	Spring Hill Elementary	Y
PK	F	Mauston	Wisconsin Dells		N	N	N	Spring Hill Elementary	Y
PK	M	New Lisbon	Wisconsin Dells		N	N	N	Spring Hill Elementary	N
KG	M	Baraboo	Wisconsin Dells	Westfield	N	N	N	Lake Delton Elementary	Y
KG	M	Adams-Friendship Area	Wisconsin Dells	Adams-Friendship Area	N	N	N	Spring Hill Elementary	N
KG	M	Portage Community	Wisconsin Dells		N	N	N	Neenah Creek Elementary	Y
1	F	Reedsburg	Wisconsin Dells	Wisconsin Dells	N	N	N	Lake Delton Elementary	Y
2	F	Portage Community	Wisconsin Dells		N	N	N	Neenah Creek Elementary	Y
3	F	Sheboygan Area	Wisconsin Dells		N	N	N		N
7	F	Sheboygan Area	Wisconsin Dells		N	N	N		N
8	F	Sheboygan Area	Wisconsin Dells		N	N	N		N
10	F	Adams-Friendship Area	Wisconsin Dells	Wisconsin Dells	N	N	N		N
11	M	Milwaukee	Wisconsin Dells		N	N	N		N

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RECOMMENDATION TO DENY APPLICATIONS LISTED BELOW BECAUSE OF SPACE.									
PK	M	Baraboo	Wisconsin Dells		N	N	N	Lake Delton Elementary	Y
PK	F	Baraboo	Wisconsin Dells		N	N	N	Spring Hill Elementary	N
PK	M	Baraboo	Wisconsin Dells		N	N	N	Spring Hill Elementary	N
KG	M	Baraboo	Wisconsin Dells		N	N	N	Lake Delton Elementary	Y
KG	M	Baraboo	Wisconsin Dells	Baraboo	N	N	N		

GRADE	GENDER	RESIDENT_DISTRICT_NAME	NONRESIDENT_DISTRICT_NAME	CURRENT_ATTENDANCE_DISTNAME	HAS_IEP	APPLYING_FOR_VCS	RESIDENT_STATUS_CODE	PREFERRED_SCHOOL_NAME	LIMITATION_FLAG
RECOMMENDATION TO APPROVE APPLICATIONS LISTED BELOW.									
PK	F	Wisconsin Dells	Baraboo		N	N		Portage Partnering Preschool	Y
PK	M	Wisconsin Dells	Portage Community		N	N		Adams-Friendship Elementary	N
PK	M	Wisconsin Dells	Adams-Friendship Area		Y	N		Adams-Friendship Elementary	N
KG	M	Wisconsin Dells	Poynette		N	N		Al Behrman Elementary	N
KG	M	Wisconsin Dells	Baraboo		N	N		South Elementary	N
KG	M	Wisconsin Dells	Reedsburg		N	N		Adams-Friendship Elementary	N
KG	F	Wisconsin Dells	Adams-Friendship Area		Y	N		Lyndon Station Elementary	N
KG	F	Wisconsin Dells	Mauston		N	N		Wisconsin Virtual Academy K-8 (WIVA)	Y
1	F	Wisconsin Dells	McFarland		N	Y		Willson Elementary	Y
1	F	Wisconsin Dells	Baraboo	Wisconsin Dells	N	N		Willson Elementary	N
1	F	Wisconsin Dells	Appleton Area	Portage Community	N	Y		Willson Elementary	N
1	F	Wisconsin Dells	Baraboo	Portage Community	N	N		Willson Elementary	N
1	F	Wisconsin Dells	Baraboo	Wisconsin Dells	N	N		Willson Elementary	N
1	F	Wisconsin Dells	Sauk Prairie	Wisconsin Dells	N	N		Merimac Community	Y
2	F	Wisconsin Dells	Adams-Friendship Area	Adams-Friendship Area	N	N		Adams-Friendship Elementary	N
3	F	Wisconsin Dells	Baraboo	Swallow	N	N		Al Behrman Elementary	N
3	F	Wisconsin Dells	Reedsburg	Swallow	N	N		South Elementary	N
3	F	Wisconsin Dells	Portage Community	Portage Community	N	N		Lewiston Elementary	N
4	F	Wisconsin Dells	Adams-Friendship Area	Adams-Friendship Area	N	N		Adams-Friendship Elementary	N
4	M	Wisconsin Dells	Baraboo	Wisconsin Dells	N	N		Willson Elementary	N
4	F	Wisconsin Dells	Baraboo	Wisconsin Dells	Y	N			N
4	F	Wisconsin Dells	Sauk Prairie	Wisconsin Dells	Y	N		Merrimac Community	Y
5	F	Wisconsin Dells	Portage Community	Portage Community	N	N		Lewiston Elementary	N
6	F	Wisconsin Dells	Baraboo	Wisconsin Dells	N	N		Jack Young Middle	N
6	M	Wisconsin Dells	Baraboo		N	N			N
7	F	Wisconsin Dells	Necedah Area	Necedah Area	N	N			N
7	F	Wisconsin Dells	Adams-Friendship Area	Adams-Friendship Area	N	N			N
7	M	Wisconsin Dells	Adams-Friendship Area	Adams-Friendship Area	N	N			Y
7	M	Wisconsin Dells	Adams-Friendship Area		N	N			N
8	M	Wisconsin Dells	Adams-Friendship Area		N	N			N
8	F	Wisconsin Dells	Wautoma Area	Wisconsin Dells	N	N			N
9	M	Wisconsin Dells	Adams-Friendship Area	Adams-Friendship Area	N	N			Y
9	F	Wisconsin Dells	Baraboo	Baraboo	N	N			N
9	F	Wisconsin Dells	Mauston	Baraboo	N	N		Mauston High	N
9	F	Wisconsin Dells	Baraboo	Wisconsin Dells	N	N			N
10	F	Wisconsin Dells	McFarland	Wisconsin Dells	N	Y		Wisconsin Virtual Academy High (WIVA)	Y
10	F	Wisconsin Dells	Appleton Area	Wisconsin Dells	Y	Y		Wisconsin Connections Academy	N
10	F	Wisconsin Dells	Montello		Y	N		High Marq Environmental Charter School	N
10	F	Wisconsin Dells	Waukesha		Y	Y		eAchieve Academy - Wisconsin	N
11	F	Wisconsin Dells	Adams-Friendship Area	Adams-Friendship Area	N	N			Y
11	M	Wisconsin Dells	Middleton-Cross Plains Area	Wisconsin Dells	Y	Y		21st Century eSchool	Y
12	F	Wisconsin Dells	Milwaukee		N	N		Transition High	N

Recommended Changes – Laude System

The Laude Committee has met and is recommending the following changes to the Laude System:

- Advanced Placement - The group recommends language that awards one Laude point for each for each A.P. class taught in a “skinny - approximately 45 minute” class period for one school year. A.P. classes taught in a block format (2 skinny periods) for the entire year are awarded with 2 Laude points. An A.P. class taught in a block format for one semester would be awarded 1 Laude point.
- P.L.T.W. Courses - P.L.T.W. courses are considered honor courses and awarded .5 Laude points for courses taught in a skinny format for an entire school year.
- The additional recommended changes will begin with the graduating class of 2020 (next year’s freshman group).
 - Intro to Animal Science will not be awarded Laude credit.
 - Introductory class
 - Advanced Accounting should be awarded 1 Laude point.
 - This is a yearlong dual credit class that requires the completion of one year of accounting. In essence, students are completing two years of work to earn one Laude point.
 - College Success should be awarded .25 Laude point.
 - Course is in a skinny format and only meets for one semester.
 - College Courses - When all WDHS courses have been exhausted, Laude points will be awarded for college courses at the 300 level or higher. Students will earn .25 Laude points for each credit.

Laude brochures are being developed and will be specific to graduating years.

COURSE NAME	Current Laude Points through 2019 Graduates	DC	Recommended Laude Points for Class of 2020.
AP BIOLOGY	1.0		1.0
AP CHEMISTRY	1.0		1.0
AP ENG LAN COMP	1.0		1.0
AP ENG LIT COMP	1.0		1.0
AP CALC AB	1.0		1.0
AP CALC BC	1.0		1.0
AP MUSIC THEORY	1.0		1.0

AP WORLD HISTOR	1.0		1.0
AP US HISTORY			1.0
AP PSYCH	1.0		1.0
Advanced Placement Classes			1.0
ADV ANIMAL SCI	0.5	YES	0.5
BIOTECHNOLOGY	0.5	YES	0.5
GOLF COURSE DES	0.5	YES	0.5
PLANT SCIENCE	0.5	YES	0.5
PRINCIPLES OF BIOMEDICAL SCIENCE (PLTW)	0.5		0.5
COLLEGE SUCCESS	0.5	YES	0.25
ADV MCRSFT ESSN	0.5	YES	0.5
ADV ACCOUNTING	0.5	YES	1.0
AP PREP ENG 9	0.5		0.5
AP PREP ENG 10	0.5		0.5
HEALTH SAFETY NUTRITION	0.5	YES	0.5
PROSTART 1	0.5	YES	0.5
PROSTART 2	0.5	YES	0.5
HEALTH CARE CAR	0.5	YES	0.5
FUNC STAT TRIG	0.5		0.5
PRE CALC & DM	0.5		0.5
AP PREP CHEM	0.5		0.5
ANATOMY/ PHYSIOLOGY	0.5		0.5
AP PREP US HIST	0.5		0.5
INTRO ENGIN DES (PLTW)	0.5		0.5
PLTW Courses			0.5
Approved College Courses (Laude points earned on a credit basis)			0.25 per credit

School District of Wisconsin Dells Bylaws & Policies

8390 - ANIMALS ON DISTRICT PROPERTY

The Board of Education recognizes that there are many occasions when animals are present on District property and many reasons for those animals' presence. Animals are commonly utilized by teachers during classroom presentations and are often housed in classrooms and other locations on campus. Additionally, employees, students, parents, vendors, and other members of the public may be accompanied at school by a service animal in accordance with Federal and State law and this policy.

This policy shall apply to all animals on District property, including service animals.

Definitions

- A. **"Animal"**: Includes any living creature that is not a human being.
- B. **"Service animal"**: any guide dog, signal dog, or other animal that is individually trained or being trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone or fallen objects, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

The Americans with Disabilities Act (ADA) has also specifically defined a miniature horse as an animal that can serve as a service animal, so long as the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability. To better determine whether the Board must allow for the use of a miniature horse or make modifications to buildings, the Board should refer to Section 35.136 (c) through (h) of the ADA.

Vaccination, Licensing and/or Veterinary Requirements

Animals housed on District property or brought on District property for any school purpose, such as to conduct random searches for illegal substances or to support classroom activities, or brought on to District property on a regular basis for any purpose, including service animals, must meet every veterinary requirement set forth in State law and County regulation/ordinance, including but not limited to rabies vaccination or other inoculations required for the animal to be properly licensed.

Non-Service Animals in Schools and Elsewhere on District Property

Animals permitted in schools and elsewhere on District property shall be limited to those necessary to support specific curriculum-related projects and activities, those that provide assistance to a student or staff member due to a disability (e.g., seizure disorder), or those that serve as service animals as required by Federal and State law.

Taking into consideration that some animals can cause or exacerbate allergic reactions, spread bacterial infections, or cause damage and create a hazard if they escape from confinement, the Principal may permit non-service animals to be present in classrooms to support curriculum-related projects and activities only under the following conditions:

- A. the staff member seeking approval to have a non-service animal in his/her classroom shall:
 - 1. provide a current satisfactory health certificate or report of examination from a veterinarian for the animal, if required by applicable law or ordinance;
 - 2. take precautions deemed necessary to protect the health and safety of students and other staff;
 - 3. ensure that the animal is treated humanely, keeping it in a healthy condition and in appropriate housing (e.g., a cage or tank) that is properly cleaned and maintained;
 - 4. keep the surrounding areas in a clean and sanitary condition at all times; and
- B. other staff members and parents of students in areas potentially affected by animals have been notified in writing and adjustments have been made to accommodate verified health-related or other concerns.

Except where required by law, the presence of a non-service animal shall be disallowed if documented health concerns of a student or staff member cannot be accommodated.

Service Animals for Students

A service animal is permitted to accompany a student with a disability to whom the animal is assigned anywhere on the school campus where students are permitted to be.

A service animal is the personal property of the student and/or parents. The Board does not assume responsibility for training, daily care, or healthcare of service animals. The Board does not assume responsibility for personal injury or property damage arising out of or relating to the presence or use of service animals on District property or at District-sponsored events.

A service animal that meets the definitions set forth in the ADA and this policy shall be under the control of the student with a disability, or a separate handler if the student is unable to control the animal. A service animal shall have a harness, leash, or other tether, unless either the student with a disability is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the student's control (e.g., voice control, signals, or other effective means), or under the control of a handler other than the student.

If the student with a disability is unable to control the service animal and another person serves as the animal's handler, that individual shall be treated as a volunteer and, as such, will be subject to Policy [8120](#).

Removing and/or Excluding a Student's Service Animal

If a service animal demonstrates that it is not under the control of the student or its handler, the Principal is responsible for documenting such behavior and for determining if and when the service animal is to be removed and/or excluded from school property.

Similarly, in instances when the service animal demonstrated that it is not housebroken, the Principal shall document such behavior and determine whether the service animal is to be removed and/or excluded from school property.

The Principal should notify the District Administrator prior to or as soon thereafter as is practicable when a service animal has been removed and/or excluded, and, immediately subsequent to such notification, document the reasons for the removal and/or exclusion.

The Principal's decision to remove and/or exclude a service animal from school property may be appealed in accordance with the complaint procedure set forth in Policy [2260](#) – Nondiscrimination and Access to Equal Educational Opportunity.

The procedures set forth in Policy [2260](#) – Nondiscrimination and Access to Equal Educational Opportunity do not intend to interfere with the rights of a student and his/her parents or an eligible student to pursue a complaint of legally prohibited discrimination with the United States Department of Education's Office for Civil Rights or the Department of Justice.

Eligibility of a Student's Service Animal for Transportation

A student with a disability shall be permitted to access School District transportation with his/her service animal. There may also be a need for the service animal's handler, if the handler is someone other than the student, to also access School District transportation.

When a service animal is going to ride on a school bus owned or leased by the District, the student and his/her parents, or eligible student, and the handler, if s/he is someone other than the student, shall meet with the Transportation Supervisor to discuss critical commands needed for daily interaction and emergency/evacuation, and to determine whether the service animal should be secured on bus/vehicle with a tether or harness.

At the discretion of the Transportation Supervisor, an orientation will take place for students and staff who will be riding the bus/vehicle with the service animal regarding the animal's functions and how students should interact with the animal.

The service animal shall board the bus by the steps with the student, not a lift, unless the student uses the lift to enter and exit the bus. The service animal must participate in bus evacuation drills with the student.

While the bus is in motion, the service animal shall remain positioned on the floor, at the student's feet. A determination shall also be made regarding whether the service animal should be secured on the bus with a tether or harness.

While the bus is in motion, the service animal shall remain positioned on the floor, at the student's feet.

Situations that would cause cessation of transportation privileges for the service animal include:

- A. The student, or handler, is unable to control the service animal's behavior, which poses a threat to the health or safety of others; or
- B. The service animal urinates or defecates on the bus.

The student and his/her parents shall be informed of behaviors that could result in cessation of transportation privileges for the service animal, in writing, prior to the first day of transportation.

If it is necessary to suspend transportation privileges for the service animal for any of the above reasons, the decision may be appealed to the Principal.

Although transportation may be suspended for the service animal, it remains the District's responsibility to transport the student. Furthermore, unless the behavior that resulted in the service animal's removal from the bus is also documented during the school day, the service animal may still accompany the student in school.

Service Animals for Employees

In accordance with Policy [1623](#), Policy 3123, and Policy [4123](#) - -Section 504/ADA Prohibition Against Disability Discrimination in Employment, the Board provides qualified individuals with disabilities with reasonable accommodation(s). An employee with a disability may request authorization to use a service animal while on duty as such an accommodation. The request will be handled in accordance with the ADA mandated interactive process.

Service Animals for Parents, Vendors, Visitors, and Others

Individuals with disabilities who are accompanied by their service animals are permitted access to all areas of the District's facilities where members of the public, as participants in services, programs or activities, as vendors, or as invitees, are permitted to go. Individuals who will access any area of the District's facilities with their service animals should follow the building's standard visitor registration procedures and are encouraged to notify the Principal that their service animal will accompany them during their visit.

An individual with a disability who attends a school event will be permitted to be accompanied by his/her service animal in accordance with Policy 9160 - Public Attendance at School Events.

28 C.F.R. 35.104, 28 C.F.R. 35.136

Wis. Stat. 106.52, Section 504 of the Rehabilitation Act of 1973 (Section 504)

The Americans with Disabilities Act (ADA)

The Individuals with Disabilities Education Act (IDEA)

Revised 12/21/15

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I have cut and copied this from Reedsburg, I seems much clearly and cleaner than ours. I did double check to make sure that the policies referred to in here match to our policies and policy numbers.

School District of School District of Wisconsin Dells Bylaws & Policies

8390 - ANIMALS ON DISTRICT PROPERTY

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This policy shall apply to all animals on District property, including service animals.

Definitions

- A. **"Animal"**: Includes any living creature that is not a human being.
- B. **"A service animal"**: is defined as a dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability.

The Americans with Disabilities Act (ADA) has also specifically defined a miniature horse as an animal that can serve as a service animal, so long as the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability. To better determine whether the Board must allow for the use of a miniature horse or make modifications to buildings, the Board should refer to Section 35.136 (c) through (h) of the ADA.

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Animals permitted in schools and elsewhere on District property shall be limited to those necessary to support specific curriculum-related projects and activities, those that provide assistance to a student or staff member due to a disability (e.g., seizure disorder), or those that serve as service animals as required by Federal and State law.

Taking into consideration that some animals can cause or exacerbate allergic reactions, spread bacterial infections, or cause damage and create a hazard if they escape from confinement, the Principal may permit non-service animals to be present in classrooms to support curriculum-related projects and activities only under the following conditions:

- A. the staff member seeking approval to have a non-service animal in his/her classroom shall
 - 1. provide a current satisfactory health certificate or report of examination from a veterinarian for the animal, if required by applicable law or ordinance;
 - 2. take precautions deemed necessary to protect the health and safety of students and other staff;
 - 3. ensure that the animal is treated humanely, keeping it in a healthy condition and in appropriate housing (e.g., a cage or tank) that is properly cleaned and maintained; and,
 - 4. keep the surrounding areas in a clean and sanitary condition at all times; and
- B. other staff members and parents of students in areas potentially affected by animals have been notified in writing and adjustments have been made to accommodate verified health-related or other concerns.

Except where required by law, the presence of a non-service animal shall be disallowed if documented health concerns of a student or staff member cannot be accommodated.

Service Animals for Students

A service animal is permitted to accompany a student with a disability to whom the animal is assigned anywhere on the school campus where students are permitted to be.

A service animal is the personal property of the student and/or parents. The Board does not assume responsibility for training, daily care, or healthcare of service animals. The Board does not assume responsibility for personal injury or property damage arising out of or relating to the presence or use of service animals on District property or at District-sponsored events.

A service animal that meets the definition set forth in the ADA and this policy shall be under the control of its handler. A service animal shall have a harness, leash, or other tether, unless either the handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the

handler's control (e.g., voice control, signals, or other effective means), or under the control of a handler other than the student. A service animal that meets the definitions set forth in the ADA and this policy shall be under the control of the student with a disability, or a separate handler if the student is unable to control the animal. A service animal shall have a harness, leash, or other tether, unless either the student with a disability is unable, because of a disability, to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the student's control (e.g., voice control, signals, or other effective means), or under the control of a handler other than the student.

If the student with a disability is unable to control the service animal and another person serves as the animal's handler, that individual shall be treated as a volunteer and, as such, will be subject to Policy [8120](#).

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Similarly, in instances when the service animal has demonstrated that it is not housebroken, the Principal shall document such behavior and determine whether the service animal is to be removed and/or excluded from school property.

The Principal should notify the District Administrator prior to or as soon thereafter as is practicable when a service animal has been removed and/or excluded, and, immediately subsequent to such notification, document the reasons for the removal and/or exclusion.

The Principal's decision to remove and/or exclude a service animal from school property may be appealed in accordance with the complaint procedure set forth in Policy [2260](#) – Nondiscrimination and Access to Equal Educational Opportunity.

The procedures set forth in Policy [2260](#) – Nondiscrimination and Access to Equal Educational Opportunity do not intend to interfere with the rights of a student and his/her parents or an eligible student to pursue a complaint of legally prohibited discrimination with the United States Department of Education's Office for Civil Rights or the Department of Justice.

Eligibility of a Student's Service Animal for Transportation

A student with a disability shall be permitted to access School District transportation with his/her service animal. There may also be a need for the service animal's handler, if the handler is someone other than the student, to also access School District transportation.

When a service animal is going to ride on a school bus owned or leased by the District, the student and his/her parents, or eligible student, and the handler, if s/he is someone other than the student, shall:

- A. Meet with the Transportation Supervisor to discuss critical commands needed for daily interaction and emergency/evacuation, and to determine whether the service animal should be secured on the bus/vehicle with a tether or harness.

- B. At the discretion of the Transportation Supervisor an orientation will take place for students and staff who will be riding the bus/vehicle with the service animal regarding the animal's functions and how students should interact with the animal.
- C. The service animal shall board the bus by the steps with the student, not a lift, unless the student uses the lift to enter and exit the bus. The service animal must participate in bus evacuation drills with the student.
- D. While the bus is in motion, the service animal shall remain positioned on the floor, at the student's feet. A determination shall also be made regarding whether the service animal should be secured on the bus with a tether or harness.

While the bus is in motion, the service animal shall remain positioned on the floor, at the student's feet.

Situations that would cause cessation of transportation privileges for the service animal include:

- A. The student, or handler, is unable to control the service animal's behavior, which poses a threat to the health or safety of others; or
- B. The service animal urinates or defecates on the bus.

The student and his/her parents shall be informed of behaviors that could result in cessation of transportation privileges for the service animal, in writing, prior to the first day of transportation.

If it is necessary to suspend transportation privileges for the service animal for any of the above reasons, the decision may be appealed to the District Administrator.

Although transportation may be suspended for the service animal, it remains the District's responsibility to transport the student. Furthermore, unless the behavior that resulted in the service animal's removal from the bus is also documented during the school day, the service animal may still accompany the student in school.

Service Animals for Employees

In accordance with Policy 1623, Policy 3123, and Policy 4123 - -Section 504/ADA Prohibition Against Disability Discrimination in Employment, the Board provides qualified individuals with disabilities with reasonable accommodations. An employee with a disability may request authorization to use a service animal while on duty as such an accommodation. The request will be handled in accordance with the ADA mandated interactive process.

Service Animals for Parents, Vendors, Visitors, and Others

Individuals with disabilities who are accompanied by their service animals are permitted access to all areas of the District's facilities where members of the public, as participants in services, programs or activities, as vendors, or as invitees, are permitted to go. Individuals who will access any area of the District's facilities with their service animals should follow the building's standard

visitor registration procedures and are encouraged to notify the Principal that their service animal will accompany them during their visit.

An individual with a disability who attends a school event will be permitted to be accompanied by his/her service animal in accordance with Policy 9160 - Public Attendance at School Events.

28 C.F.R. 35.104, 28 C.F.R. 35.136

Wis. Stat. 106.52, Section 504 of the Rehabilitation Act of 1973 (Section 504)

The Americans with Disabilities Act (ADA)

The Individuals with Disabilities Education Act (IDEA)

Revised 1/18/16

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Is it possible to just eliminate the guidelines, or make it consistent with the policy? The policy indicates services dogs would be allowed if it is deemed necessary through a 504 or IEP, but in the guidelines, it says we cannot ask about a person's disability, it also says anyone with a disability will be permitted to be accompanied by their service animal. The way I read this it is wide open to who could then claim to need a service animal, just based on a disability, might be a situation where a 504 or IEP are not in place. The guidelines do not clarify what is meant by a representative of the board or that the decision is made through a 504 or IEP. Also the guidelines say we cannot ask about the training of the animal, which we say in policy we will ask about.

I highlighted these sections. Maybe I am just reading it wrong.

School District of Wisconsin Dells Administrative Guidelines

8390 - USE OF SERVICE ANIMALS

The Board of Education shall comply with the provisions of the American with Disabilities Act (ADA), as amended, and applicable Wisconsin law regarding an individual with disability's use of a service animal.

Individuals with disabilities shall be permitted to be accompanied by their service animals in all areas of the District's facilities where members of the public, as participants in services, programs or activities, or as invitees, are allowed to go.

It is imperative that representatives of the Board do not ask about the nature or extent of a person's disability; however, they may make inquiries to determine whether an animal qualifies as a service animal. While the representatives of the Board cannot ask about the individual's disability, they may ask if the animal is required because of a disability and what tasks or work the animal can perform. When the work or tasks the service animal will perform is readily apparent, the representatives of the Board should not ask.

Under no circumstances should the representatives of the Board require documentation, such as proof that the animal has been certified, trained, or licensed as a service animal.

- A. The definition of a service animal, as established by the ADA and applicable Wisconsin law is as follows:

Service animal means any dog or other animal that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other

mental disability. No animal that is not properly trained may be allowed as a Service animal. The work or tasks performed by a service animal must be directly related to the handler's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

1. The ADA has also defined a miniature horse as an animal that can serve as a service animal, so long as the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability. To better determine whether the Board must allow for the use of a miniature horse or make modifications to buildings, the Board should refer to Section 35.136 (c) through (h) of the ADA.
 2. A service animal that meets the above definition shall be under the control of its handler. A service animal shall have a harness, leash, or other tether, unless either the handler is unable because of a disability to use a harness, leash, or other tether, or the use of a harness, leash, or other tether would interfere with the service animal's safe, effective performance of work or tasks, in which case the service animal must be otherwise under the handler's control (e.g., voice control, signals, or other effective means).
 3. Additionally, the Board is not responsible for the care or supervision of a service animal.
- B. A service animal may be removed from the District premises if one (1) of the following exceptions apply:
1. the animal is out of control and the animal's handler does not take effective action to control it; or
 2. the animal is not housebroken.
- C. The ADA also provides that if a service animal is properly excluded from the premises, the Board shall give the individual with a disability the

opportunity to participate in the service, program, or activity without having the service animal on the premises.

- D. A representative of the Board shall not ask or require an individual with a disability to pay a surcharge, even if people accompanied by pets are required to pay fees, or to comply with other requirements generally not applicable to people without pets. If a public entity normally charges individuals for the damage they cause, an individual with a disability may be charged for damage caused by his/her service animal.

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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

MINUTES

REGULAR SCHOOL BOARD MEETING

MONDAY, APRIL 18, 2016

The meeting was called to order by President Delmore at 6:00 p.m. Members present were Kathy Anderson, John Campbell, Lisa Delmore, Jennifer Gavinski, Randy Gilner, Robert McClyman and Holly Waterman.

Motion by John Campbell and second by Kathy Anderson to approve the agenda. Motion carried.

Motion by John Campbell and second by Jennifer Gavinski 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, (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, and (g) Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. A roll call vote was taken. (7 yes votes: Kathy Anderson, John Campbell, Lisa Delmore, Jennifer Gavinski, Randy Gilner, Robert McClyman and Holly Waterman.) Motion carried.

The purpose of Closed Session pursuant to Wisconsin Statute Section 19.85(1) (c), (e) & (g) was to discuss and take action, if appropriate concerning: 1) offering of extra-curricular contracts, 2) consideration of contracts for professional staff vacancies, 3) consideration of administrator assignments and vacancy, 4) consideration of request for early retirement, 5) consideration of preliminary non-renewal notice(s), and 6) reviewing debt owed to District and litigation related thereto.

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

Act on Closed Session Items if Applicable:

- a) Motion by Randy Gilner and second by Robert McClyman to approve the early retirement request for Debra Hamburg, WDHS Family and Consumer Sciences Teacher, as of the end of the 2015-16 school year. Motion carried.

- b) Motion by Kathy Anderson and second by Jennifer Gavinski to approve the transfer of Hugh Gaston to the high school principal position from the middle school principal position. Motion carried.

There were two comments from the public during the public comment/general subject matter discussion item on the agenda. Band instructors Marti Fults, Matt Roble and Koreena Wood, along with several members of the WDHS marching band, expressed thanks to the Board for support of its recent trip to Disney World. Jacob Griffin spoke regarding the status of air conditioning improvements at Spring Hill.

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

District Administrator, Terry Slack, gave his administrative report.

Motion by Holly Waterman and second by Kathy Anderson to approve the second reading of the revision of Policy 5772 Weapons. Motion carried.

Motion by Randy Gilner and second by Robert McClyman to approve the bus bid from Mid-State Truck Service and Bus Sales for a special needs bus at a cost of \$89,980. Motion carried.

Motion by Kathy Anderson and second by Jennifer Gavinski to approve as presented the issuance of professional staff contracts for the 2016-17 school year. Motion carried. Randy Gilner abstained.

Motion by John Campbell and second by Kathy Anderson to approve as presented the support staff letters of intent for the 2016-17 school year. Motion carried.

Motion by Kathy Anderson and second by Holly Waterman to approve the following preliminary notice of non-renewal at the end of the 2015-16 school year:

- a) Kaitlin Stockheimer, NCES 5th Grade Teacher

Motion carried.

Motion by Holly Waterman and second by Kathy Anderson to approve Governance Process GP 5 – Board Officers. Motion carried.

Motion by Jennifer Gavinski and second by Kathy Anderson to approve Governance Process GP 12 – Board Member Monitoring Responsibility. Motion carried.

Motion by Jennifer Gavinski and second by Holly Waterman to approve Board-Superintendent Relations B-SR 2 – Unity of Control. Motion carried.

Plaques were given to Lisa Delmore and Randy Gilner in recognition and appreciation of Mrs. Delmore 3 years of service and Mr. Gilner's 18 years of service. The presentation of

a plaque was also given to Robert McClyman in recognition and appreciation of his continuous 30 years of service.

Motion by John Campbell and second by Kathy Anderson to approve the following Consent Agenda items:

- a) Regular school board meeting minutes of March 15, 2016, and special school board meeting minutes of March 31, April 7, and April 11, 2016.
- b) Resignation/Retirement notices:
 - 1) Brook Krueger, resigning as WDHS Assistant Cook
 - 2) Robert Jacobson, resigning as WDHS Science Teacher
 - 3) Dawn Gonzalez, resigning as WDHS Ag/Science Teacher
 - 4) Dennis Draper, retiring as Buildings & Grounds Supervisor
- c) Extra-curricular contracts:
 - 1) Todd Campbell, Middle School Golf Coach
 - 2) Ladd Mace, Volunteer Middle School Baseball Coach
 - 3) Eric Brehm, WDHS 2016-17 Student Council Advisor
- d) Professional staff contracts for the following 2016-17 vacancies:
 - 1) Seth Neilsen, 8th Grade Social Studies Teacher
 - 2) Carrie Weith, Spring Hill Elementary CC Special Education Teacher
- e) Purchase of 120 track hurdles from Badger Sporting Goods at \$165 per unit for a total cost of \$19,800. Motion carried.
- f) April treasurer's report and disbursements in the amount of \$1,114,902.91 including Fund 10 check numbers 098811-099077, Fund 10 manual check numbers 004690-004705, and voided Fund 10 check number 097907 and Fund 10 manual check number 004695.
- g) Donations in excess over \$2,500:
 - 1) Lena Loewenstine has graciously donation an acoustic bass valued at \$3,000 to the WDHS Jazz Ensemble as a new instrument for the jazz program.
- h) Donations:
 - 1) \$500 from Culver's of Lake Delton to WDHS Key Club for Costa Rica expenses
 - 2) Gift certificate valued at \$50 from Walmart of Lake Delton to Spring Hill LMC for Spirograph items
 - 3) \$448 from Holiday Wholesale to WDHS from funds for working the Holiday Wholesale Food Show
 - 4) \$753 from Pizza Pub to WDHS Key Club for district convention expenses
 - 5) \$250 from Nick Morse to WDHS Key Club for Costa Rica expenses
 - 6) Froyo coupons valued at \$28.50 from Orange Leaf to Lake Delton Elementary for recognizing 5th graders who lead 1st graders in Morning Book Club

TOTAL FOR APRIL: \$5,029.50

TOTAL FOR 2015-2016: \$34,293.87

Motion carried.

Future meetings: Reorganizational meeting, Monday, April 25, 6:30 p.m.

Motion by John Campbell and second by Kathy Anderson to adjourn. Motion carried.

President Delmore adjourned the meeting at 8:09 p.m.

Submitted by

John Campbell
Clerk

SCHOOL DISTRICT OF WISCONSIN DELLS

MINUTES

SPECIAL REORGANIZATIONAL SCHOOL BOARD MEETING

MONDAY, APRIL 25, 2016

The meeting was called to order by Vice President Holly Waterman at 6:30 p.m.

The "Official Oath of School Board Member" was read by new school board members James McClyman and Jesse Weaver.

Members present were Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman, Holly Waterman and Jesse Weaver.

Motion by Robert McClyman and second by John Campbell 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.

Election of School Board Officers:

President: Motion by Jesse Weaver to nominate Kathy Anderson.

Motion by Robert McClyman to nominate John Campbell.

Motion by John Campbell to nominate Robert McClyman.

Motion by John Campbell and second by Jennifer Gavinski to close nominations and cast a secret ballot. Motion carried. (Kathy Anderson 4, Robert McClyman 2, John Campbell 1)

Kathy Anderson elected President.

Vice President: Motion by Jesse Weaver to nominate Jennifer Gavinski.

Motion by James McClyman to nominate John Campbell.

Motion by Holly Waterman and second by Robert McClyman to close nominations and cast a secret ballot. Motion carried. (Jennifer Gavinski 5, John Campbell 2)

Jennifer Gavinski elected Vice President.

Clerk: Motion by Jesse Weaver to nominate Holly Waterman.

Motion by Holly Waterman to nominate John Campbell.

Motion by Robert McClyman and second by Jesse Weaver to close nominations and cast a secret ballot. Motion carried. (John Campbell 5, Holly Waterman 2)

John Campbell elected Clerk.

Treasurer: Motion by Jesse Weaver to nominate Holly Waterman.

Motion by Robert McClyman and second by James McClyman to close nominations and cast a unanimous vote for Holly Waterman by voice vote. Motion carried. (Yes 7, No 0)

Holly Waterman elected Treasurer.

Motion by John Campbell and second by Holly Waterman to change the dates and times for the regular monthly meetings to the fourth Monday of each month at 7:30 p.m. and held in the high school LMC. Board work sessions will be held the second Monday of each month at 6:30-8:00 p.m. and held in the high school LMC. Motion carried.

Motion by Jesse Weaver and second by Jennifer Gavinski to designate the Wisconsin Dells Events as the official newspaper of the school district. Motion carried.

Motion by John Campbell and second by Robert McClyman to designate the Bankers' Bank, Bank of Wisconsin Dells, US Bank-Milwaukee, BMO Harris (formerly M&I Bank), Lake Delton National Bank, Dells-Delton Bank, Local Government Investment Pool-Madison, and Wisconsin School District Liquid Asset Fund/Bank One-Madison, as official depositories. Motion carried.

Motion by Holly Waterman and second by John Campbell to appoint Jennifer Gavinski as WASB delegate. Motion carried.

Motion by Jesse Weaver and second by John Campbell to appoint Holly Waterman as WASB alternate delegate. Motion carried.

Motion by Robert McClyman and second by John Campbell to appoint James McClyman as Board delegate to CESA 5 Annual Meeting. Motion carried.

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

President Anderson adjourned the meeting at 6:49 p.m.

Submitted by

John Campbell
Clerk

SCHOOL DISTRICT OF WISCONSIN DELLS

MINUTES

SPECIAL SCHOOL BOARD MEETING

MONDAY, MAY 9, 2016

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

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

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

Motion by Jesse Weaver and second by John Campbell 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. (6 yes votes: Kathy Anderson, John Campbell, Jennifer Gavinski, James McClyman, Robert McClyman and Jesse Weaver. Holly Waterman was absent.)

The purpose of closed session was to review and take action on the hiring of professional staff teaching contracts, the hiring of a Director of Buildings & Grounds, and consideration of the sale of a district-owned property.

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

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

- a) Andrea Waski as Ag/Tech Teacher at WDHS
- b) Taylor Daus as Chemistry Teacher at WDHS
- c) Krystal Flores as Math Teacher at WDHS

Motion carried.

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

- a) Scott Walsh as Director of Buildings & Grounds

Motion carried.

Motion by Robert McClyman and second by Jesse Weaver to approve the following final notice of non-renewal for 2016-17 due to budget constraints:

- a) Kaitlin Stockheimer, NCES 5th Grade Teacher

Motion carried.

Motion by John Campbell and second by Jennifer Gavinski to sell the Gulch Road property and list with Wisconsin Dells Realty. When established, profits will be placed in Fund 46. Motion carried

Motion by Jennifer Gavinski and second by Jesse Weaver to approve Governance Process 4 - Board Job Description. Motion carried.

Motion by Jesse Weaver and second by Jennifer Gavinski to approve Governance Process 6 – Board Committees. Motion carried. Robert McClyman - no.

Motion by Jennifer Gavinski and second by Jesse Weaver to approve B/SR – 5 Monitoring Superintendent Performance. Motion carried.

Motion by John Campbell and second by Robert McClyman to approve Results R-4 Global Citizenship. Motion carried.

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

President Anderson adjourned the meeting at 7:57 p.m.

Submitted by

John Campbell
Clerk

April 22, 2016

To Whom It May Concern,

Please consider this my official notice of resignation for the 2016-2017 school year as the 6-12 choral director. It is my intention to take some time off to be a stay at home mom. I have enjoyed working with everyone and wish the Wisconsin Dells school district the best in upcoming years.

Thank you,

Jolie Heggeseeth

Tracy Perkins
812 South Monroe Street
New Lisbon, WI 53950

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

April 25th, 2016

To Whom It May Concern:

Please accept this letter as formal notice of my resignation from The School District of Wisconsin Dells at the end of the 2015-2016 school year. I have received and accepted a contract with the Tomah Area School District beginning with the 2016-2017 school year. I am very grateful for the opportunities the School District of Wisconsin Dells has provided me over the past six years to grow as a professional educator. The connections I have made with students, families, and staff have been invaluable to me, and will forever be cherished. Again, I thank you for the opportunity to serve the students and families here at SDWD.

Respectfully yours,

A handwritten signature in black ink that reads "Tracy A. Perkins". The signature is written in a cursive style with a large, stylized 'T' and 'P'.

Tracy Perkins

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

GENERAL FUND (10-20-50-80)

Treasurer's Balance April 1, 2016			\$7,807,616.43
Receipts:			
Interest	\$2,422.29		
Other	\$339,248.97		
		\$341,671.26	
Disbursements:			
General Fund Accounts Payable	(\$1,016,903.13)		
Other Disbursements & Charges	(\$30.78)		
Payroll	(\$803,504.02)		
		(\$1,620,437.93)	
Treasurer's Balance April 30, 2016			\$6,528,849.76
Reconciliation:			
Bank of Wisconsin Dells - NOW Checking		\$686,268.42	
Bank of Wisconsin Dells - Payroll Checking		\$5,277.39	
Bank of Wisconsin Dells - Money Market		\$485,412.47	
Baraboo National Bank Lake Delton - Money Market		\$8,307.78	
BMO Harris - Money Market		\$19,792.97	
Local Government Investment Pool Balance - General Fund		\$5,369,535.59	
Local Government Investment Pool - HRA Accounts		\$294,087.20	
CDARS Program		\$0.00	
Deposit in Transit		\$0.00	
Outstanding General Fund Accounts Payable Checks		(\$337,659.31)	
Outstanding Payroll Checks		(\$2,879.10)	
Uncollected NSF Check Balance		\$706.35	
Treasurer's Reconciled April 30, 2016			\$6,528,849.76

NON-REFERENDUM DEBT SERVICE FUND (38)

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

DEBT SERVICE FUND (39)

Treasurer's Balance April 1, 2016			\$430,387.67
Receipts:			
Receipts	\$0.00		
Interest	\$120.08		
		\$120.08	
Disbursements		(\$363.00)	
Treasurer's Balance April 30, 2016			\$430,144.75
Reconciliation:			
Baraboo National Bank - Debt Service Fund		\$86,556.59	
Local Government Investment Pool - Debt Service		\$343,588.16	
Deposit in Transit		\$0.00	
Outstanding Wire		\$0.00	
Treasurer's Reconciled April 30, 2016			\$430,144.75

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

CAPITAL PROJECTS FUND (49)

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

STUDENT ACTIVITY FUND (60)

Treasurer's Balance April 1, 2016			\$251,003.07
Receipts:			
Interest	\$30.37		
Other	\$18,325.34		
		\$18,355.71	
Disbursements		(\$17,767.83)	
Treasurer's Balance April 30, 2016			\$251,590.95
Reconciliation:			
Bank of Wisconsin Dells - NOW		\$112,654.10	
Bank of Wisconsin Dells - MM		\$105,598.89	
CDARS Program		\$0.00	
Local Government Investment Pool - Student Activity		\$39,598.25	
Deposit in Transit		\$0.00	
Outstanding Checks		(\$7,691.74)	
Uncollected NSF Check Balance		\$1,431.45	
Treasurer's Reconciled April 30, 2016			\$251,590.95

TRUST FUND INVESTMENTS (72)

Treasurer's Balance April 1, 2016			\$27,321.27
Receipts			
Interest	\$4.29		
Other	\$0.00		
		\$4.29	
Disbursements		\$0.00	
Treasurer's Balance April 30, 2016			\$27,325.56
Reconciliation:			
Bank of Wisconsin Dells - NOW Checking Account		\$16,485.51	
Bank of Wisconsin Dells - Fine Arts Savings Account		\$171.46	
Local Government Investment Pool - Expendable Trust Funds		\$10,668.59	
Local Government Investment Pool - Non-Expendable Trust Funds		\$0.00	
Deposit in Transit		\$0.00	
Outstanding Checks		\$0.00	
Treasurer's Reconciled April 30, 2016			\$27,325.56
Deposits in Checking		\$11,453.91	
Fine Arts		\$171.46	
Richard Lucke Scholarship		\$4,416.34	
Simonitsch Memorial		\$4,082.53	
Barb Keeble Memorial		\$2,169.72	
Bob Larson Scholarship		\$5,031.60	
		<u>\$27,325.56</u>	

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

EMPLOYEE BENEFIT TRUST FUND INVESTMENTS (73)

Treasurer's Balance April 1, 2016		\$1,685,545.83
Receipts		
Interest	\$7,272.90	
Other	\$0.00	
Disbursements	\$0.00	
Treasurer's Balance April 30, 2016		\$1,692,818.73
Reconciliation:		
MidAmerica Trust - American United Life	\$1,692,818.73	
Deposits in Transit	\$0.00	
Outstanding Checks	\$0.00	
Treasurer's Reconciled April 30, 2016		\$1,692,818.73

SUMMARY OF ACCOUNTS PAYABLE
APRIL 15, 2016 - MAY 18, 2016

FUND 10 CHECK NUMBERS	099078 - 099083	\$ 330.00
FUND 10 CHECK NUMBERS	099084 - 099100	8,785.58
FUND 10 CHECK NUMBERS	099101 - 099105	325.00
FUND 10 CHECK NUMBERS	099106 - 099113	1,331.00
FUND 10 CHECK NUMBERS	099114 - 099155	302,207.87
FUND 10 MANUAL CHECK NUMBERS	004706 - 004710	230,594.53
FUND 10 CHECK NUMBERS	099156 - 099164	690.00
FUND 10 CHECK NUMBERS	099165 - 099166	80.00
FUND 10 CHECK NUMBERS	099167 - 099168	810.54
FUND 10 MANUAL CHECK NUMBERS	004711 - 004714	130,902.75
FUND 10 CHECK NUMBERS	099169 - 099176	1,085.00
FUND 10 CHECK NUMBERS	099177 - 099178	100.00
FUND 10 CHECK NUMBERS	099179 - 099186	615.00
FUND 10 CHECK NUMBERS	099187 - 099197	710.00
FUND 10 CHECK NUMBERS	099198 - 099375	338,944.92
FUND 10 CHECK NUMBERS	099376 - 099396	17,831.95
SUBTOTAL		\$ 1,035,344.14
VOID FUND 10 FUND CHECKS		(1,631.00)
VOID FUND 10 FUND CHECK	099068 -	(735.59)
VOID FUND 10 FUND CHECKS	099198 - 099218	(17,831.95)
TOTAL APRIL DISBURSEMENTS		\$ 1,015,145.60

GENERAL FUND (10-20-50-80) RECEIPTS	AMOUNT
PROPERTY TAXES	\$109,086.25
MOBILE HOME TAX PAYMENTS	\$6,422.25
MEDICAID REIMBURSEMENT	\$17,131.28
BILINGUAL AID	\$6,804.96
COMMON SCHOOL FUND LIBRARY AID	\$70,361.00
PRESCHOOL ENTITLEMENT GRANT	\$11,835.40
CARL PERKINS	\$10,441.05
CESA5-TRANSIT OF EEN AID	\$1,767.51
FOOD SERVICE PROGRAM AID	\$60,653.78
RETIREE HEALTH & DENTAL CONTRIBUTIONS	\$2,115.63
ATHLETIC INVITE ENTRY FEES	\$5,200.00
SCHOOL FEES-REGISTRATION/ATHLETIC/PARKING/FINES	\$824.34
DONATIONS	\$550.00
EXPENDITURE REFUNDS/MISC RECEIPTS	\$533.42
DRIVERS ED	\$1,040.00
INTEREST EARNINGS	\$2,422.29
FOOD SERVICE RECEIPTS & REBATES	\$34,482.10
TOTAL RECEIPTS - APRIL 2016	\$341,671.26

ACCOUNT NUMBER	FUNCTION	BEGINNING BALANCE	April 2015-16 MONTHLY ACTIVI	2015-16 FYTD Activity	ENDING BALANCE
60 A	711000 CASH	92261.50	561.80	14132.31	106393.81
60 A	711100 60 MONEY MARKET ACCOUNT	105467.05	12.58	131.84	105598.89
60 A	712200 STATE INVESTMENT POOL	39518.47	13.50	79.78	39598.25
60 A --- --- 71----	*ASSETS	237247.02	587.88	14343.93	251590.95
60 A --- --- 7-----	*ASSETS	237247.02	587.88	14343.93	251590.95
60 L	000122 NC GREENHOUSE ACCOUNT	6118.53-	143.57	143.57	5974.96-
60 L	000123 NC SERVICE CLUB	4205.51-	178.68	292.07-	4497.58-
60 L	000124 LD SERVICE CLUB	6143.25-	255.20	817.39	5325.86-
60 L	000130 LD TEACHER ACCOUNT	292.57-			292.57-
60 L	000131 LD POPS CLUB	6017.48-			6017.48-
60 L	000150 SH SCHOOL BOOK FAIR	7115.79-		2274.48-	9390.27-
60 L	000152 SH TEACHER POP ACCOUNT	661.96-		332.75	329.21-
60 L	000153 SHE CART MART	143.77-	92.15	70.18-	213.95-
60 L	000200 MS DRAMA CLUB	479.67-			479.67-
60 L	000202 MS BAND ACCOUNT	9258.80-	1344.08	4267.25-	13526.05-
60 L	000215 MS CART MART	6913.74-	1112.55	2884.56	4029.18-
60 L	000216 MS STUDENT COUNCIL	7760.88-	923.70-	1497.21-	9258.09-
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-		343.00-	5365.83-
60 L	000220 MS ARCHERY	543.57-			543.57-
60 L	000221 SHMS - GEO-KIDS	103.82-		748.99-	852.81-
60 L	000222 JAPANESE EXCHANGE PROGRAM	6058.75-	544.19-	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-	1663.60	7597.31	3351.49-
60 L	000406 HS FESTIVAL ACCOUNT	1572.78-		979.66-	2552.44-
60 L	000407 HS ART CLUB	1350.96-	140.00-	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-		153.58	674.57-
60 L	000412 HS FFA ACCOUNT	7000.23-		2791.41	4208.82-
60 L	000413 HS FHA ACCOUNT	815.29-	420.00	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-	448.95	1839.90	2390.48-
60 L	000416 HS BIG BUDDY PROGRAM	296.11-		296.11	
60 L	000417 HS DELLS OLYMPICS CLUB (E		84.77	84.77	84.77
60 L	000418 HS ACADEMIC DECATHLON	47.74-			47.74-
60 L	000419 HS ANNUAL ACCOUNT	3371.97-	1401.06-	6309.76-	9681.73-
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-		1490.34-	1628.95-
60 L	000429 HS DANCE TEAM CLUB	1182.80-		33.13-	1215.93-
60 L	000430 HS BASEBALL CLUB	3822.42-	1637.71-	797.91-	4620.33-
60 L	000431 HS FOOTBALL CLUB	7102.02-		3495.00-	10597.02-
60 L	000432 HS GIRLS SOFTBALL CLUB	10943.88-	1768.71-	1768.71-	12712.59-
60 L	000433 MS/HS BOYS BASKETBALL	5952.71-	550.00-	1260.00	4692.71-
60 L	000434 HS TRACK CLUB	3463.35-	1311.00-	1311.00-	4774.35-
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-	923.20-	2675.32-	29857.58-
60 L	000440 HS TEACHER SERVICE ACCOUN	1233.34-	147.55	68.70-	1302.04-
60 L	000442 HS THEATRE PRODUCTIONS	1639.83-		200.00	1439.83-

ACCOUNT		BEGINNING	April 2015-16	2015-16	ENDING
NUMBER	FUNCTION	BALANCE	MONTHLY ACTIVI	FYTD Activity	BALANCE
60 L	000444 HS POWER LIFTING CLUB	708.76-			708.76-
60 L	000445 GOLF	5597.58-	85.36	2260.10	3337.48-
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	177.86
60 L	000458 HS JAZZ ENSEMBLE ACCOUNT	4690.09-	1907.10	1864.68-	6554.77-
60 L	000460 WDHS 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-		1037.08	533.88-
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-	730.00-	1715.34-	4360.44-
60 L	000517 CLASS OF 2017	1334.56-	1888.90	1239.37	95.19-
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	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		30.37-	335.53-	335.53-
60 L	000803 CLEARING ACCOUNT	3459.60-	400.40-	9133.41-	12593.01-
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-	587.88-	14343.93-	251590.95-
60 L ---	0----- *	237247.02-	587.88-	14343.93-	251590.95-
60 L	811200 A/P ACCRUAL				
60 L ---	81---- *CURRENT LIABILITIES				
60 L ---	8----- *LIABILITIES				
60 Q	930000 FUND BALANCE	204.77-	1729.31	3426.98	3222.21
60 Q	931000 FUND BALANCE RESERVED	204.77	1729.31-	3426.98-	3222.21-
60 Q ---	93---- *FUND BALANCE				
60 Q ---	9----- *FUND EQUITY				
60 - ---	----- *AGENCY FUND				

ACCOUNT		BEGINNING	April 2015-16	2015-16	ENDING
NUMBER	FUNCTION	BALANCE	MONTHLY ACTIVI	FYTD Activity	BALANCE
Grand Asset Totals		237247.02	587.88	14343.93	251590.95
Grand Liability Tota		237247.02-	587.88-	14343.93-	251590.95-
Grand Equity Totals					
Grand Totals					

Number of Accounts: 88

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

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99078	FRED GASNER	04/18/2016	04/19/16	HS SB/OFFICIAL	0	50.00	50.00
99079	DAN JARECKI	04/18/2016	04/19/16	HS SB/OFFICIAL	0	75.00	75.00
99080	JARA MACHOVEC	04/18/2016	04/18/16	MS SB/OFFICIAL	0	40.00	40.00
99081	DEAN PHILLIPS	04/18/2016	04/18/16	MS SB/OFFICIAL	0	40.00	40.00
99082	JAMES REIF	04/18/2016	04/19/16	HS SB/OFFICIAL	0	50.00	50.00
99083	SCOTT WITT	04/18/2016	04/19/16	HS SB/OFFICIAL	0	75.00	75.00
				6 Computer	Check(s) For a Total of		330.00

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99084	KATHY A. ANDERSON	04/21/2016	2015-16	BOARD OF ED/TRAVEL	0	69.62	69.62
99085	JOHN BENISH	04/21/2016	04/22/16	SB/OFFICIAL	0	75.00	75.00
99086	JOHN H CAMPBELL	04/21/2016	2015-16	BOARD OF ED/TRAVEL	0	39.34	39.34
99087	LISA DELMORE	04/21/2016	2015-16	BOARD OF ED/TRAVEL	0	39.34	39.34
99088	DALE FELDMANN	04/21/2016	04/22/16	MS BB/OFFICIAL	0	40.00	40.00
99089	JENNIFER GAVINSKI	04/21/2016	2015-16	BOARD OF ED/TRAVEL	0	401.10	401.10
99090	RANDY GILNER	04/21/2016	2015-16	BOARD OF ED/TRAVEL	0	71.40	71.40
99091	JOEL KUCHTA	04/21/2016	04/22/16	SB/OFFICIAL	0	50.00	50.00
99092	JARA MACHOVEC	04/21/2016	04/18/16*	MS BS/OFFICIAL	0	40.00	40.00
99093	JARA MACHOVEC	04/21/2016	04/22/16	SB/OFFICIAL	0	50.00	50.00
99094	ROBERT MOOLYMAN	04/21/2016	2015-16	BOARD OF ED/TRAVEL	0	33.80	33.80
99095	DEAN PHILLIPS	04/21/2016	04/18/16*	MS BS/OFFICIAL	0	40.00	40.00
99096	DEAN PHILLIPS	04/21/2016	04/21/16	BB/OFFICIAL	0	40.00	40.00
99097	RISE TOGETHER	04/21/2016	042916	OSINS/RISE TOGETHER PRESENTATION	6001600164	7,330.48	7,330.48
99098	BRUCE SCHROEDER	04/21/2016	04/22/16	SB/OFFICIAL	0	75.00	75.00
99099	TIM THEOBALD	04/21/2016	04/21/16	BS/OFFICIAL	0	85.00	85.00
99100	HOLLY WATERMAN	04/21/2016	2015-16	BOARD OF ED/TRAVEL	0	305.50	305.50
				17 Computer	Check(s) For a Total of		8,785.58

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
99101	RICK CRAWFORD	04/22/2016	04/26/16	MS SB/OFFICIAL	0	50.00	50.00
99102	DALE FELDMANN	04/22/2016	04/22/16*	MS EB/OFFICIAL	0	40.00	40.00
99103	DALE FELDMANN	04/22/2016	04/26/16	MS SB/OFFICIAL	0	50.00	50.00
99104	TIMOTHY J. SZYDLOWSKI	04/22/2016	04/21/16	EB/OFFICIAL	0	85.00	85.00
99105	AARON VANSCHOYCK	04/22/2016	04/21/16	EB/OFFICIAL	0	40.00	40.00
				5 Computer		Check(s) For a Total of	325.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99106	SCOTT GESCHKE	04/27/2016	04/28/16	BB/OFFICIAL	0	85.00	85.00
99107	JERRY GRIFFIN	04/27/2016	04/28/16	MS TRACK/OFFICIAL	0	105.00	105.00
99108	IN FOCUS TIMING, LLC	04/27/2016	04/28/16	MS TRACK/TIMING SERVICES	0	791.00	791.00
99109	JARA MACHOVEC	04/27/2016	04/28/16	BB/OFFICIAL	0	40.00	40.00
99110	JARA MACHOVEC	04/27/2016	04/29/16	MS SB/OFFICIAL	0	80.00	80.00
99111	DEAN PHILLIPS	04/27/2016	04/28/16	BB/OFFICIAL	0	40.00	40.00
99112	WARREN TERRY	04/27/2016	04/28/16	MS TRACK/OFFICIAL	0	105.00	105.00
99113	JONATHAN WILD	04/27/2016	04/28/16	BB/OFFICIAL	0	85.00	85.00
				8 Computer	Check(s) for a Total of		1,331.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
99114	ADAMS-COLUMBIA ELEC. CO-OP	04/29/2016	74420	NC/ELECTRIC/MARCH	0	1,016.26	1,016.26
99115	AFPLAC	04/29/2016	20160422ADACC	ACC	0	92.32	380.18
			20160422ADAFLLIF	LIFE	0	67.10	
			20160422ADGSTD	STD	0	220.76	
99116	ALLIANT ENERGY/WE&T	04/29/2016	4890450000	ADMIN	0	94.90	94.90
				BUILD/GAS/3/14-4/1			
				4			
99117	AMAZON/GEORGE	04/29/2016	047447839970	IIA-PROF DEV	2001600137	88.94	970.22
				MATERIALS			
			126703537540	HS/REG	4001600182	64.89	
				CURRICULUM/TEXTBOOKS			
			139011694814	DSINE/BOOK	6001600157	31.57	
			258769301642	CHARGING STATIONS	1011600184	784.82	
99118	AMERISPRIME FINANCIAL SERVICES,	04/29/2016	20160409ADIDS	TSA	0	100.00	200.00
			20160422ADIDS	TSA	0	100.00	
99119	AMSTERDAM PRINTING & LITHO	04/29/2016	5230048	MS OFFICE OF THE	3001600092	161.82	161.82
				PRINCIPAL			
				PRINTING &			
				BINDING			
99120	APPLIED MAINT. SUPPLIES & SOLU	04/29/2016	96672356	TRANS/SUPPLIES	0	92.86	92.86
99121	CAMASTER	04/29/2016	2750	HS/TECH	4001600159	19,075.00	19,075.00
				ED/STINGER II CNC			
				ROUTER-LATHE			
99122	CAR QUEST	04/29/2016	5507-173651	TRANS/SUPPLIES	0	56.06	457.24
			5507-192894	TRANS/SUPPLIES	0	68.78	
			5507-192895	TRANS/SUPPLIES	0	68.78	
			5507-193302	TRANS/SUPPLIES	0	20.23	
			5507-193652	TRANS/SUPPLIES	0	26.22	
			5507-193855	TRANS/PARTS	0	49.90	
			5507-193864	TRANS/PARTS	0	119.32	
			5507-193970	TECH ED/CLEANING	10029	37.47	
				SUPPLIES			
			5507-194086	TRANS/SUPPLIES	0	10.48	
99123	CASTLE ROCK GOLF COURSE	04/29/2016	05/19/16	JV SEC CONFERENCE	0	125.00	125.00
				GOLF MEET			
99124	CDW GOVERNMENT	04/29/2016	CRK0816	EPSON REPLACEMENT	1011600186	92.31	296.69
				PROJECTOR LAMP			
			CRX1593	HS/REG	4001600201	204.38	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				CURRICULUM/CLOUD30 OK			
99125	CHARTER COMMUNICATIONS	04/29/2016	8245117620026252	TECH/HS T-1 LINES SERVICE/5/1-5/31	0	2,150.00	3,425.00
			8245117630002038	TECH/CO T-1 LINES SERVICE/5/1-5/31	0	575.00	
			8245117640007024	TECH/LD T-1 LINES SERVICE/5/1-5/31	0	700.00	
99126	CRAWFORD OIL, INC.	04/29/2016	38537	NO/PROPANE FOR HEATING	0	716.40	716.40
99127	FERRILLGAS	04/29/2016	1051703947	MAINT/E GAL CYL GAS	0	30.00	30.00
99128	FRONTIER	04/29/2016	252002-3559-122107-5	T-1 LINES/4/10-5/9	0	581.23	1,135.97
			608253-2455-032609-5	SH/PHONE BILL/4/13-5/12	0	254.50	
			608253-4054-032609-5	HS/GUID FAX/4/10-5/9	0	189.36	
			608253-7558-032609-5	LD PHONE BILL/4/22-5/21	0	63.12	
			608254-8058-032509-5	CO/FAX LINE/4/22-5/21	0	47.76	
99129	GREAT-WEST LIFE & ANNUITY	04/29/2016	20160408ADWDC 20160422ADWDC	4236000	0 0	670.00 670.00	1,340.00
99130	HOME DEPOT CREDIT SERVICES	04/29/2016	04/21/16	FINANCE CHARGES/W/B CREDITED IN MAY	0	37.54	496.54
			3595287	MAINT/SUPPLIES	0	82.66	
			4574991	MAINT/SUPPLIES	0	215.04	
			7035007	MAINT/SUPPLIES	0	44.44	
			7045291	HS/TECH ED/SUPPLIES	4001600221	116.86	
99131	LAKESIDE INTERNATIONAL TRUCKS,	04/29/2016	8100438P 8101001P 8101100P	TRANS/SUPPLIES TRANS/SUPPLIES TRANS/SUPPLIES	0 0 0	57.36 77.49 30.81	165.66
99132	MARK HARRING CH 13 TRUSTEE	04/29/2016	20160408ADGRNSH	TROY A NELSON 13-13078 - \$284.30 JESSICA M WINKER 13-11079 - \$341.54	0	312.92	625.84
			20160422ADGRNSH		0	12.92	
99133	MEMC CLINICS	04/29/2016	736129	EMPLOYEE	0	135.00	135.00

Check Kbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
PHYSICALS							
99134	NORTE AMERICAN MECHANICAL INC	04/29/2016	109785	MAINT/SH/FACE & BYPASS REPAIR	0	337.50	337.50
99135	BENJAMIN E PAGEL	04/29/2016	04/15/16	ES/FORENSICS/JUDGI NG	4001600223	80.00	80.00
99136	PRE-PAID LEGAL SERVICES	04/29/2016	20160408ADFFL	PPL	0	9.95	9.95
99137	RELIASTAR LIFE INSURANCE CO	04/29/2016	20160408ADNOL	TSA	0	50.00	100.00
			20160422ADNOL	TSA	0	50.00	
99138	RYME BUSINESS PRODUCTS	04/29/2016	18600366	DISTRICT COPIERS	0	4,777.00	6,329.00
			18632499	DISTRICT COPIERS	0	1,552.00	
99139	SAFE & CIVIL SCHOOLS	04/29/2016	28025	HCASTON/NATIONAL CONF/TWO ADDT DAYS	2001600135	280.00	280.00
99140	SALEM PRESS/BOOKS & LIBRARY	04/29/2016	146338	HS/LMC/BOOKS	2221600019	1,924.00	2,520.00
			146339	HS/LMC/BOOKS	2221600019	596.00	
99141	SCHOOL SPECIALTY	04/29/2016	208116146067	GT AUG DERLETH WORKSHOP/SUPPLIES	2001600142	84.12	84.12
99142	SOUTHPAW ENTERPRISES, INC.	04/29/2016	0387881-IN	JGALLOWAY/OT SUPPLIES	6001600162	154.41	154.41
99143	SPORTS IMPRESSIONS	04/29/2016	80840	ATHLETIC & SPORT/VOLLEYBALL UNIFORMS	1621600091	1,320.00	1,320.00
99144	STANDARD INSURANCE COMPANY	04/29/2016	20160422ADLIF	ALIFE	0	151.00	5,728.11
			20160422ADSTD	STD	0	955.60	
			20160422AFLIF	BLIFE	0	3,154.52	
			20160422AFLTD	LTD	0	4,436.79	
99145	SUBWAY #3168	04/29/2016	102059	ES/C PERKINS/PRESENTER MEALS	4001600199	156.25	156.25
99146	TRUCK EQUIPMENT INC.	04/29/2016	683974-00	TRANS/SUPPLIES	0	41.72	41.72
99147	U.S. CELLULAR	04/29/2016	212670452	DISTRICT CELL PHONES/APRIL	0	247.00	386.61
			315010044	DISTRICT CELL PHONES/APRIL	0	139.61	
99148	WADDELL & REED, INC.	04/29/2016	20160408ADONT	TSA	0	100.00	200.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	k	PO Number	Invoice Amount	Check Amount
			20160422ADUNI	TSA		0	100.00	
99149	WALMART COMMUNITY/RFCSELLO	04/29/2016	019876	SH ELEM/SUPPLIES		8397	31.77	275.01
			020986	SH ELEM/SCIENCE SUPPLIES		8398	24.84	
			021618	C PERKINS/REALITY FAIR SUPPLIES		10027	155.36	
			022836	SH ELEM/TOES FOR STAR CART ITEMS		8399	63.04	
99150	WCASS	04/29/2016	200001116	DSINE/WCASS CONFERENCE		6001600166	310.00	660.00
			A	REGISTR TION				
			300000451	DSINE/WCASS PROFESSIONAL MEMBERSHIP		6001600165	350.00	
99151	WEA INSURANCE TRUST	04/29/2016	MAY 2016	HEALTH INSURANCE		0	248,145.92	248,145.92
99152	WISCONSIN GLASS, LLC	04/29/2016	12809	MAINT/SUPPLIES		0	260.00	260.00
99153	WISCONSIN METALS	04/29/2016	322734	HS/TECH ED/HOT ROLLED TUBING		4001600217	173.52	173.52
99154	WI SUPPORT COLLECTIONS TRUST	04/29/2016	20160422ADGAR	TROY A NELSON		0	558.00	558.00
99155	ZINKE'S VILLAGE MARKET	04/29/2016	10018731	FACS/GROC		10024	53.64	467.15
			10031755	FACS/GROC		10028	152.45	
			102911554	FACS/GROC		10026	177.97	
			103161742	FACS/GROC		10031	78.12	
			700841213	PS/EGGS,OJ,CRSH		10025	4.12	
				FNAP				
			701191247	PS/EGGS		10030	0.85	
				42 Computer	Check(s) For a Total of			302,207.67

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4706	WEA TAX SHELTERED ANNUITY	04/22/2016	20160422ADWEC	WEA TSA	0	4,665.90	4,665.90
4707	WEA TRUST MEMBER BENEFITS	04/22/2016	20160422ADWUTO	WEA TRUST ADV	0	709.38	3,915.32
			20160422ADWUTO1	WEA TRUST ADV	0	48.47	
			20160422ADWHOME	WEA TRUST ADV	0	306.66	
			20160422ADWHOME1	WEA TRUST ADV	0	56.16	
			20160422ADWDRIG	WEA TRUST ADV	0	1,343.33	
			20160422ADWROTH	WEA TRUST ADV	0	1,356.54	
			20160422ADWTIG	WEA TRUST ADV	0	25.00	
			20160422ADWUMBR	WEA TRUST ADV	0	69.78	
4708	SCHOOL DISTRICT OF WI DELLS	04/22/2016	20160408ADDCE	APRIL FLEX	0	1,511.47	7,987.32
			20160408ADRME	APRIL FLEX	0	2,482.19	
			20160422ADDCE	APRIL FLEX	0	1,511.47	
			20160422ADRME	APRIL FLEX	0	2,482.19	
4709	INTERNAL REVENUE SERVICE	04/25/2016	20160422ADFLA	941 EMPLOYERS FEDERAL TAX	0	1,145.00	104,748.19
			20160422ADFTC	941 EMPLOYERS FEDERAL TAX	0	27,086.09	
			20160422ADFIT	941 EMPLOYERS FEDERAL TAX	0	36,761.65	
			20160422ADMED	941 EMPLOYERS FEDERAL TAX	0	6,334.68	
			20160422AFFTC	941 EMPLOYERS FEDERAL TAX	0	27,086.09	
			20160422AFMED	941 EMPLOYERS FEDERAL TAX	0	6,334.68	
4710	WISCONSIN RETIREMENT SYSTEM	04/29/2016	20160311ADSTA	MARCH WRS	0	20,144.07	109,277.80
			20160311ADWRE	MARCH WRS	0	5,591.47	
			20160311ADWRS	MARCH WRS	0	812.08	
			20160311AFSTB	MARCH WRS	0	20,144.07	
			20160311AFWRB	MARCH WRS	0	6,403.55	
			20160324ADSTA	MARCH WRS	0	21,325.48	
			20160324ADWRE	MARCH WRS	0	5,953.72	
			20160324ADWRS	MARCH WRS	0	812.08	
			20160324AFSTB	MARCH WRS	0	21,325.48	
			20160324AFWRB	MARCH WRS	0	6,745.80	
				5 Manual	Check(s) For a Total of		230,594.53

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99156	HARRY BABCOCK	05/03/2016	05/05/16	HS SB/OFFICIAL	0	75.00	75.00
99157	FRED GASNER	05/03/2016	05/05/16	HS SB/OFFICIAL	0	50.00	50.00
99158	REBECCA JENNINGS	05/03/2016	05/05/16	HS SB/OFFICIAL	0	50.00	50.00
99159	DAVID KERSTEN	05/03/2016	05/05/16	HS SB/OFFICIAL	0	75.00	75.00
99160	JOEL KUCHTA	05/03/2016	05/06/16	MS SB/OFFICIAL	0	80.00	80.00
99161	JARA MACROVAC	05/03/2016	05/06/16	MS SB/OFFICIAL	0	80.00	80.00
99162	KEVIN MICHLEG	05/03/2016	05/03/16	HS BB/OFFICIAL	0	85.00	85.00
99163	GLENN SCHULTE	05/03/2016	05/03/16	HS BB/OFFICIAL	0	85.00	85.00
99164	U. S. POSTAL SERVICE	05/03/2016	2016	NO/PO BOX RENEWAL FEE	1031600042	110.00	110.00
				\$ Computer	Check(s) For a Total of		690.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99165	JARA MACHOVEC	05/03/2016	05/03/16	JV BB/OFFICIAL	0	40.00	40.00
99166	DEAN PHILLIPS	05/03/2016	05/03/16	JV BB/OFFICIAL	0	40.00	40.00
				2 Computer	Check(s) For a Total of		80.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
99167	MINNESOTA MUTUAL LIFE INS.	05/10/2016	20160506ADPMN	SUPPORT STAFF LIFE INSURANCE	0	252.54	252.54
99168	WI SUPPORT COLLECTIONS TRUST	05/10/2016	20160506ADGAR	TROY A NELSON	0	558.00	558.00
				2 Computer	Check(s) For a Total of		810.54

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
4711	WI DEPARTMENT OF REVENUE	05/02/2016	20160401ADWIT	STATE TAXES	0	962.79	17,025.05
			20160408ADWIA	STATE TAXES	0	225.00	
			20160408ADWIT	STATE TAXES	0	15,837.26	
4712	WEA TAX SHELTERED ANNUITY	05/06/2016	20160506ADWET	WEA TSA	0	5,665.90	5,665.90
4713	WEA TRUST MEMBER BENEFITS	05/06/2016	20160506ADAUTO	WEA TRUST ADV	0	704.23	3,953.87
			20160506ADAUTO1	WEA TRUST ADV	0	45.47	
			20160506ADHOM3	WEA TRUST ADV	0	306.66	
			20160506ADHOM31	WEA TRUST ADV	0	88.05	
			20160506ADRIG	WEA TRUST ADV	0	1,343.33	
			20160506ADRCTH	WEA TRUST ADV	0	1,356.54	
			20160506ADTIG	WEA TRUST ADV	0	25.00	
			20160506ADUMBR	WEA TRUST ADV	0	81.59	
4714	INTERNAL REVENUE SERVICE	05/09/2016	20160506ADPTA	941 EMPLOYERS FEDERAL TAX	0	1,160.00	104,257.93
			20160506ADPTC	941 EMPLOYERS FEDERAL TAX	0	26,479.05	
			20160506ADPTT	941 EMPLOYERS FEDERAL TAX	0	37,754.47	
			20160506ADMED	941 EMPLOYERS FEDERAL TAX	0	6,192.68	
			20160506AFFIC	941 EMPLOYERS FEDERAL TAX	0	26,479.05	
			20160506AFMED	941 EMPLOYERS FEDERAL TAX	0	6,192.68	
				4 Manual	Check(s) For a Total of		130,902.75

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	EC Number	Invoice Amount	Check Amount
99169	DALE FELDMAN	05/12/2016	5/13/16	JV BB/OFFICIAL	0	60.00	60.00
99170	GOLF COURSES OF LAWSONIA	05/12/2016	05/16/16	VARSITY GOLF/INVITATIONAL	0	145.00	145.00
99171	JERRY GRIFFIN	05/12/2016	05/13/16	TRACK INVITATIONAL/OFFICIAL	0	180.00	180.00
99172	JARA MACHOVEC	05/12/2016	05/13/16	JV BB/OFFICIAL	0	60.00	60.00
99173	BRIAN D. MARSHALL	05/12/2016	05/12/16	HS SB/OFFICIAL	0	140.00	140.00
99174	MARK SCHROEDER	05/12/2016	05/12/16	HS SB/OFFICIAL	0	140.00	140.00
99175	THOMAS TENPAS	05/12/2016	05/13/16	TRACK INVITATIONAL/OFFICIAL	0	180.00	180.00
99176	WARREN TERRY	05/12/2016	05/13/16	TRACK INVITATIONAL/OFFICIAL	0	180.00	180.00
				6 Computer	Check(s) For a Total of		1,085.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
99177	RICK CRAWFORD	05/12/2016	05/12/16	JV SB/OFFICIAL	0	50.00	50.00
99178	ED MOCKLER	05/12/2016	05/12/16	JV SB/OFFICIAL	0	50.00	50.00
				2 Computer	Check(s) For a Total of		100.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99179	BARABOO HIGH SCHOOL	05/16/2016	05/09/16	VARSITY TRACK MEET/GIRLS	0	95.00	95.00
99180	STAN CRAMER	05/16/2016	05/16/16	SB/OFFICIAL	0	75.00	75.00
99181	WILLIAM FARMER	05/16/2016	05/17/16	SB/OFFICIAL	0	75.00	75.00
99182	WAYNE HANNES	05/16/2016	05/16/16	SB/OFFICIAL	0	75.00	75.00
99183	JOEL KUCHTA	05/16/2016	05/17/16	SB/OFFICIAL	0	75.00	75.00
99184	JARA MACHOVEC	05/16/2016	05/17/16	SB/OFFICIAL	0	50.00	50.00
99185	JEFF PEESEL	05/16/2016	05/17/16	SB/OFFICIAL	0	85.00	85.00
99186	RICHARD PFAFF	05/16/2016	05/17/16	SB/OFFICIAL	0	85.00	85.00
				6 Computer	Check(s) For a Total of		615.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99187	VERNE BARREAU	05/17/2016	05/20/16	SB/OFFICIAL	0	75.00	75.00
99188	MIKE COOPER	05/17/2016	05/19/16	BB/OFFICIAL	0	85.00	85.00
99189	RICK CRAWFORD	05/17/2016	05/20/16	SB/OFFICIAL	0	50.00	50.00
99190	FRED GASNER	05/17/2016	05/20/16	SB/OFFICIAL	0	75.00	75.00
99191	JARA KACHOVEC	05/17/2016	05/19/16	BB/OFFICIAL	0	40.00	40.00
99192	JARA KACHOVEC	05/17/2016	05/20/16	XSB/BB/OFFICIAL	0	80.00	80.00
99193	JAMES OSTROWSKI	05/17/2016	05/19/16	BB/OFFICIAL	0	85.00	85.00
99194	DEAN PHILLIPS	05/17/2016	05/17/16	JV SB/OFFICIAL	0	50.00	50.00
99195	DEAN PHILLIPS	05/17/2016	05/19/16	BB/OFFICIAL	0	40.00	40.00
99196	DEAN PHILLIPS	05/17/2016	05/20/16	XSB/BB/OFFICIAL	0	80.00	80.00
99197	MATT SCHAFFER	05/17/2016	05/17/16	SB/OFFICIAL	0	50.00	50.00
11	Computer	Check(s) For a Total of					710.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99198	ADAMS BOOK COMPANY	05/18/2016	A51538-P	MS COMMUNICATIVE ARTS LIBRARY BOOKS	3001600101	210.38	763.73
			A51579-P	MS/READING BOOKS/LFLOCK	3001600107	553.35	
99199	ADAMS-COLUMBIA ELEC. CO-OP	05/18/2016	74420	NC/ELECTRIC/APRIL	0	985.34	985.34
99200	ADVANCED DISPOSAL	05/18/2016	A20000330406	MS/WASTE DISPOSAL/APRIL	0	543.15	1,270.75
			A20000330406-1	LD/WASTE DISPOSAL/APRIL	0	400.24	
			A20000330406-2	NC/WASTE DISPOSAL/APRIL	0	327.36	
99201	AIRGAS USA, LLC	05/18/2016	9935623862	TANK RENTAL/AUTO, TRANS, MAINT	0	221.40	221.40
99202	ALLIED COOPERATIVE	05/18/2016	120607	MAINT/SUPPLIES	0	98.88	418.88
			543902	MAINT/SUPPLIES	0	320.00	
99203	ALLIANT ENERGY/WP&L	05/18/2016	0199340000	SH/BUILDING GAS/APRIL	0	1,048.71	3,916.42
			1335130000	MS/TRANS BUILDING GAS/APRIL	0	1,284.42	
			4270400000	LD/ELEC AND GAS/APRIL	0	1,583.29	
99204	AMAZON/GEORGE	05/18/2016	035199421254	MS LIBRARY/SUPPLIES	3001600106	31.60	911.19
			035033467972	BOOKS FOR STRATEGIC PLAN CMTI WORKSHOP	9001600131	322.90	
			047446290136	LIA-PROP DEV MATERIALS/CREDIT	2001600137	-4.64	
			082089272697	BOOKS FOR STRATEGIC PLAN CMTI WORKSHOP	9001600133	69.97	
			139012144946	DSINE/BOOK/CREDIT	6001600157	-1.64	
			139992353741	MS LIBRARY SUPPLIES	3001600106	101.19	
			13999866606	MS LIBRARY SUPPLIES	3001600106	243.51	
			139999121710	MS LIBRARY BOOKS	3001600106	26.58	
			272694262717	JGALLOWAY/OT SUPPLIES	6001600163	83.26	
			278621699949	EMARR/DSINE/MAT FOR STUDENT	6001600169	38.45	

Check Hbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99203 APPLE AWARDS	05/18/2016 47085	AWARDS FOR RETIREES	9001600134	198.65	198.65
99206 APPLE INC.	05/18/2016 4384786005	SE ELEM/JENNIS/1-PAD	1011600189	579.00	579.00
99207 APPLIED MAINT. SUPPLIES & SOLU	05/18/2016 96632357	MAINT/SUPPLIES	0	268.75	268.75
99208 ARTISTRY WITH WOOD II	05/18/2016 550	ATHLETICS/TRACK INVITE/AWARDS	1621600105	150.00	895.00
	551	ATHLETICS/SOFTBALL INVITE/AWARDS	1621600106	80.00	
	552	ATHLETICS/RECOGNIT ION DISPLAY BOARD	1621600090	585.00	
	553	SH MS/MARY KATE AWARDS	3001600116	80.00	
99209 AWSA	05/18/2016 08/02/16	AWOCH/IMPACTFUL COACHING ACADEMY	4001600224	349.00	698.00
	1837261-91741266	AWSA REG/IMPACTFUL COACHING/JENNIS	1011600187	349.00	
99210 BADGER SPORTING GOODS CO.	05/18/2016 AAK004243-AG08	ATHLETICS/REPLACE VAULT	1621600082	4,003.70	5,849.88
	AAK003940-AG10	BOX, HURDLES, ECT ATHLETICS/SOFTBALL /SUPPLIES	1621600081	1,265.00	
	AAK004040-AA03	ATHLETICS/ATHLETIC TRAINER/SUPPLIES	1621600107	126.27	
	AAK004089-AK04	ATHLETICS/JV SB/HELMETS	1621600101	454.91	
99211 BADGER WELDING SUPPLIES, INC.	05/18/2016 3342366	HS TECH ED/GAS CYLINDERS	0	9.00	9.00
99212 BAND BOX CLEANERS & LAUNDRY	05/18/2016 78968	TRANS/UNIFORMS & SUPPLIES	0	29.76	89.52
	80100	TRANS/UNIFORMS & SUPPLIES	0	15.00	
	81178	TRANS/UNIFORMS & SUPPLIES	0	29.76	
	82273	TRANS/UNIFORMS & SUPPLIES	0	15.00	
99213 ILONA A. BARADZIEJ	05/18/2016 APRIL	TRANS/TRAVEL	0	9.34	9.34
99214 GREGORY A DELL	05/18/2016 ERIN20160517A	APRIL-MAY/HS PRINC/MEETING	0	139.32	139.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MILEAGE			
99215	MICHAEL BELL	05/18/2016	05/13/16	TRACK INVITE/WORKER	0	50.00	50.00
99216	VERNA BENDER	05/18/2016	APRIL	TRANS/TRAVEL	0	7.78	7.78
99217	DAVID BIFFERT JR.	05/18/2016	05/13/16	TRACK INVITE/WORKER	0	50.00	50.00
99218	BOOK WORLD	05/18/2016	448107	SH MS/LIBRARY/READING BOOKS	9151	500.00	500.00
99219	MARY L BRENNAN	05/18/2016	APRIL	TITLE 1/TRV EXP	0	249.48	249.48
99220	CAMERA CORNER/CONNECTING POINT	05/18/2016	0471027-IN	LIGHTSPEED RENEWAL/5/1/16-4/3 C/17	9001600130	10,200.00	10,200.00
99221	CAPITOL CITY BATTERY	05/18/2016	200108539	MAINT/SUPPLIES	0	79.96	79.96
99222	CAPITAL NEWSPAPERS	05/18/2016	2410998	DSINE/TITLE VII PUBLIC HEARING AD	6001600153	134.40	2,153.58
			2519384	DIR OF B & G VACANCY ADS	0	1,587.18	
			527582	4 YR OLD REG	0	432.00	
99223	CARLETON COLLEGE	05/18/2016	06/27/16	AP WORLD HISTORY/ADVANCED-S BAKER	2001600138	725.00	725.00
99224	CAR QUEST	05/18/2016	5507-192116	MAINT/SUPPLIES	0	47.51	282.97
			5507-194045	MAINT/SUPPLIES	0	63.21	
			5507-194579	TRANS/SUPPLIES	0	9.79	
			5507-194580	TRANS/SUPPLIES	0	117.48	
			5507-195190	TRANS/SUPPLIES	0	44.98	
99225	CCES LLC	05/18/2016	2344	FS/EQUIPMENT/BAFFL E	0	80.76	654.16
			2359	FS/EQUIPMENT REPAIR	0	573.40	
99226	CDW GOVERNMENT	05/18/2016	52M5000	KNUCKLEHEADS CHROMEBOOKS/LICENS E	0	25.00	22,832.36
			CCF4225	KNUCKLEHEADS CHROMEBOOKS	0	201.00	
			CSJ2374	HS/NETBOOK STORAGE CARTS	4001600201	3,598.67	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			CTS0498	FLASH DRIVES FOR STAFF	9001600123	2,796.00	
			CWE6467	HS/LMC/BLU RAY PLAYER	2221600017	147.80	
			CWV2345	HS/LMC/DVD/VCR RECORDER COMBO	2221600017	273.80	
			DEM0113	CHROMEBOOKS REPLACEMENT ADAPTERS	9001600096	4,500.00	
			DEM0113*	KNUCKLEHEADS CHROMEBOOKS	9001600083	11,290.09	
99227	CED CONSOLIDATED ELECTRICAL EI	05/18/2016	5959-561511	MAINT/SUPPLIES	0	363.20	363.20
99228	CENGAGE LEARNING	05/18/2016	57976230	HS CHEMISTRY TEXTBOOKS/RESOURCE S	2001600145	14,330.93	14,330.93
99229	CENTURYLINK	05/18/2016	137408817	DISTRICT LONG DISTANCE	0	117.42	117.42
99230	CHARTER COMMUNICATIONS	05/18/2016	8245117620002618	B & G/BUS GARAGE-WEATHER	0	7.85	7.85
99231	KATHERINE L CLAUSIUS	05/18/2016	APRIL	CREATIVE ARTS FESTIVAL	0	61.13	61.13
99232	COMMAND CENTRAL	05/18/2016	19902	ADMIN/ELECTION CODING	0	390.00	390.00
99233	COMPLETE OFFICE OF WISCONSIN	05/18/2016	554726	SCHOOL BOARD NAME PLATE	9001600122	12.98	280.47
			564990	CO/OFFICE SUPPLIES	9001600132	131.86	
			568928	STAMP FOR KANDERSON	9001600132	37.70	
			573098	PLAQUES- RETIRING TEACHERS	9001600138	97.93	
99234	CONDON OIL CO	05/18/2016	L49363	TRANS/OIL DRUM RETURN CREDIT	0	-20.00	905.50
			L52043	TRANS/OIL	0	925.50	
99235	CAROLINE CORBETT	05/18/2016	APRIL	ELEM COUNSELOR/TRAVEL	0	104.43	104.43
99236	CORE BTS, INC.	05/18/2016	INVDPR154879	CISCO DEMO EQUIPMENT	9001600124	1,518.66	36,803.56
			INVDPR155079	REPLACE STORAGE AREA NETWORK	9001600114	24,900.00	

Check Kbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			INVDRP155164	INTEGRATED SERVICES ROUTER, NCES	9001600121	5,811.50	
			INVDRP155258	INTEGRATED SERVICES ROUTER, NCES	9001600121	445.90	
			SRV1065150	NETWORK SERV-PHONE SYSTEM/BACK UP	9001600092	1,924.00	
			SRV1065414	PHONE SYSTEM OVERHAUL	9001600104	667.50	
			SRV1065428	NETWORK SERVICE-PHONE SYSTEM/REDUNDANT BACKUP ISSUES	9001600092	1,533.00	
99237	CAROL L COUGHLIN	05/18/2016	ERIN20160517A	JAN-APRIL/IN-DISTR ICT MILEAGE/TEACHER APPREC	0	663.58	663.58
			ERIN20160517B	APRIL/SUPPORT STAFF GIFTS-APPREC WK	0	30.00	
99238	COUNTRY KEG	05/18/2016	4198	SH MS OFFICE OF PRINCIPAL/MTG WITH STUDENTS	9153	14.93	14.93
99239	COUNTRY INN & SUITES NORTHFIEL	05/18/2016	88099438	AP WORLD HISTORY CONF/S BAKER	2001600139	514.76	514.76
99240	COUNTRY PLUMBER, INC.	05/18/2016	690599	ATHLETICS/PORTABLE RESTROOMS	1621600108	50.67	233.34
			690600	ATHLETICS/PORTABLE RESTROOMS	1621600108	132.00	
			690601	ATHLETICS/PORTABLE RESTROOMS	1621600108	50.67	
99241	CRAWFORD OIL, INC.	05/18/2016	199059	TRANS/DIESEL	0	470.24	14,045.08
			31876	TRANS/UNLEADED FUEL	0	13,176.84	
			39429	NO/PROPANE FOR HEAT	0	398.00	
99242	D & H DISTRIBUTING	05/18/2016	65014654	MATE/GRAPHING CALCULATORS	3001600108	981.21	981.21
99243	Vendor Continued Void	05/18/2016					0.00
99244	Vendor Continued Void	05/18/2016					0.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
99245	DEAN FOODS OF WISCONSIN	05/18/2016	320494	FS/MILK/APRIL	0	555.35	5,443.77
			374042	FS/MILK/APRIL	0	84.61	
			374047	FS/MILK/APRIL	0	477.56	
			374048	FS/MILK/APRIL	0	131.25	
			374052	FS/MILK/APRIL	0	302.60	
			374053	FS/MILK/APRIL	0	75.65	
			374055	FS/MILK/APRIL	0	75.65	
			374060	FS/MILK/APRIL	0	404.05	
			374061	FS/MILK/APRIL	0	103.05	
			374062	FS/MILK/APRIL	0	65.09	
			374067	FS/MILK/APRIL	0	340.57	
			374068	FS/MILK/APRIL	0	75.92	
			374069	FS/MILK/APRIL	0	94.36	
			374075	FS/MILK/APRIL	0	121.49	
			418993	FS/MILK/APRIL	0	84.07	
			419010	FS/MILK/APRIL	0	75.11	
			432177	FS/MILK/APRIL	0	104.12	
			432178	FS/MILK/APRIL	0	93.29	
			432205	FS/MILK/APRIL	0	319.98	
			432206	FS/MILK/APRIL	0	56.94	
			432218	FS/MILK/APRIL	0	41.08	
			432221	FS/MILK/APRIL	0	376.80	
			432222	FS/MILK/APRIL	0	138.58	
			432284	FS/MILK/APRIL	0	94.09	
			432295	FS/MILK/APRIL	0	94.09	
			432402	FS/MILK/APRIL	0	64.01	
			432484	FS/MILK/APRIL	0	85.14	
			432515	FS/MILK/APRIL	0	94.09	
			432578	FS/MILK/APRIL	0	84.07	
			432595	FS/MILK/APRIL	0	93.29	
			432693	FS/MILK/APRIL	0	478.37	
			432694	FS/MILK/APRIL	0	113.07	
			432695	FS/MILK/APRIL	0	46.38	
99246	WIS DELLS DEER PARK	05/18/2016	05/2016	KROPICKY/FIELD TRIP FOR CD PROGRAM	6001600171	40.00	40.00
99247	ERIK DEGENHARDT	05/18/2016	APRIL	TRANS/TRAVEL	0	57.80	57.80
99248	MICHAEL DELMORE	05/18/2016	APRIL	TRANS/TRAVEL	0	58.32	58.32
99249	DEMOULIN BROS. AND CO.	05/18/2016	0110184	HS/BAND/APPAREL	4001600211	3,165.60	3,165.60
99250	DEPT. OF HEALTH SERVICES	05/18/2016	138 HSAC-7QW7V	FS/SH LICENSE RENEWAL	0	440.00	1,320.00
			138 HSAC-7QX3JH	FS/LD LICENSE RENEWAL	0	440.00	
			138 HSAC-7QXDBX	FS/HS LICENSE	0	440.00	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				RENEWAL			
99251	DIESEL FORWARD	05/18/2016	00155897	TRANS/REPAIRS	0	484.84	484.84
99252	WI DEPT. OF PUBLIC INSTRUCTION	05/18/2016	1809546-91993956	R KILDE/SOCIAL STUDIES BOOT CAMP	3001600111	85.00	85.00
99253	DROPBOX	05/18/2016	2274058	LICENSES-DATA PROTECTION	9001600126	1,575.00	1,575.00
99254	ECCLAB	05/18/2016	1562032	FS/EQUIPMENT REPAIR	0	73.58	73.58
99255	ECCLAB FOOD SAFETY SPECIALTIES	05/18/2016	94270777	FS/SUPPLIES	0	86.70	86.70
99256	EASTMAN COMPANY	05/18/2016	WIBAR185772	MAINT/SUPPLIES	0	102.44	147.44
			WIBAR185908	TRANS/SUPPLIES	0	45.00	
99257	FEARINGS APPLIANCE, INC.	05/18/2016	141734	MS OFFICE OF THE PRIN/REFRIGERATOR	3001600100	1,603.00	1,603.00
99258	LAURA FENSKE	05/18/2016	APRIL	FS/TRAVEL & SUPPLIES	0	50.18	50.18
99259	FIRST SUPPLY LLC	05/18/2016	8657813-00	MAINT/SUPPLIES	0	214.26	214.26
99260	FOLLETT SCHOOL SOLUTIONS, INC.	05/18/2016	1219344	ES/LMC/WIRELESS SCANNER	2221600015	1,033.89	1,114.12
			386204F-2	MC-LMC BOOKS	1031600041	110.23	
99261	FRONTIER	05/18/2016	262002-3559-122107-5	T-1	0	581.23	2,500.46
				LINES/5/10-6/9			
			262002-9869-082181-5	T-1	0	30.00	
				LINES/4/28-5/27			
			608253-1461-031309-5	PHONE	0	1,159.17	
				BILL/5/1-5/31			
			608253-2455-032609-5	SH/PHONE	0	265.21	
				BILL/5/13-6/12			
			608253-4054-032609-5	HS/GUID	0	188.50	
				FRX/5/10-6/9			
			608981-2341-081293-5	NC/PHONE	0	276.35	
				BILL/4/28-5/23			
99262	HUGH GASTON II	05/18/2016	05/13/16	TRACK	0	50.00	50.00
				INVITE/WORKER			
99263	HUGH W GASTON III	05/18/2016	APRIL	SACS NATIONAL CONFER	0	690.19	690.19
99264	RILEY GILNER	05/18/2016	05/13/16	TRACK	0	50.00	50.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				INVITE/WORKER			
99265	MARY AN GLIME	05/18/2016	APRIL	MUSIC/TRV EXP	0	26.14	26.14
9926	ALLAN A GLUTH	05/18/2016	APRIL	TRANS/TRAVEL	0	51.08	51.08
99267	GRAINGER	05/18/2016	9979163540	MAINT/PARTS	0	119.51	119.51
99268	HALDEMAN HOMME, INC	05/18/2016	159435	HS/MS-3D PRINTERS	4001600202	8,601.00	8,601.00
99269	TODD HARTMAN	05/18/2016	APRIL	TRANS/TRAVEL	0	55.73	55.73
99270	HEAT & POWER PRODUCTS, INC.	05/18/2016	31137	MAINT/REPAIR KIT	0	142.51	142.51
99271	HEIDEL HOUSE RESORT AND SPA	05/18/2016	6600	WMC CONF	2001600124	278.00	556.00
			6600*	LODGING-X RYAN			
				WMC CONF	2001600124	278.00	
				LODGING-A SAVERT			
99272	HEINEMANN	05/18/2016	6604471	ELEMENTARY	1011600185	1,189.10	2,896.30
			6612934	PHONICS LESSONS			
				BENCHMARK	2001600147	1,707.20	
				ASSESSMENT/B			
				SESSLER			
99273	JOHN G HELLER	05/18/2016	APRIL	FS/TRAVEL	0	310.07	310.07
99274	HESS MEMORIAL HOSPITAL	05/18/2016	05/05/16	SB	1621600110	121.00	121.00
				INVITE/ATHLETIC			
				TRAINER SERVICES			
99275	HIGH ROCK CAFE LLC	05/18/2016	10002	PUPIL SERV/ELL	9868	77.93	77.93
				MEETING LUNCH			
99276	HILLIARD/HUTCHINSON	05/18/2016	602028352	MAINT/SUPPLIES	0	17,859.87	19,174.46
			602031767	MAINT/SUPPLIES	0	285.49	
			602037037	MAINT/SUPPLIES	0	825.44	
			700230462	MAINT/SUPPLIES	0	233.66	
99277	HOLIDAY WHOLESALE	05/18/2016	7733812	FS/LUNCH & ALA	0	79.90	497.61
				CARTE			
			7736002	FS/LUNCH & ALA	0	44.46	
				CARTE			
			7743425	FS/LUNCH & ALA	0	63.78	
				CARTE			
			7744429	FS/LUNCH & ALA	0	27.28	
				CARTE			
			7752168	FS/LUNCH & ALA	0	71.62	
				CARTE			
			7752848	FS/LUNCH & ALA	0	3.31	

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			7760761	CARTE FS/LUNCH & ALA	0	66.87	
			7778583	CARTE SH MS/FOOD FOR FACULTY MTG	9154	119.96	
			7765137	SH MS/FOOD FOR FACULTY MTG	9154	20.43	
99278	TARA A IMHOFF	05/18/2016	APRIL	MUSIC/TRV EXP	0	65.34	65.34
99279	INFOBASE LEARNING	05/18/2016	28476	HS/DMC/EBOOK SUBSCRIPTIONS	2221600013	1,542.27	1,542.27
99280	ISOCORP/INTEGRATED SYSTEMS CORP	05/18/2016	0678256 0678335	SIS HOSTING FEE FINANCE/HR HOSTING FEE	0 0	400.00 495.00	895.00
99281	AARON JOHNSON	05/18/2016	MARCH-APRIL	PHY ED/TRV EXP	0	160.49	160.49
99282	JEN JOHNSON	05/18/2016	05/13/16	TRACK INVITE/WORKER	0	50.00	50.00
99283	MARY DENISE KALUZNY	05/18/2016	05/13/16	TRACK INVITE/WORKER	0	50.00	50.00
99284	KEY BENEFIT CONCEPTS, LLC	05/18/2016	220422	POST EMPLOYMENT/STANDAR D OPER VALUATION	0	6,200.00	6,200.00
99285	KRUSCHEL ELECTRONICS LLC	05/18/2016	10207493	MAINT/CABLES/NOJACO BE	0	53.97	53.97
99286	LAKE DELTON UTILITY DEPT.	05/18/2016	001-1431-00	LD/WATER & SEWER/APRIL	0	247.58	247.58
99287	LAKESIDE INTERNATIONAL TRUCKS,	05/18/2016	8101409P	TRANS/PARTS	0	320.20	320.20
99288	DON LOGA	05/18/2016	APRIL	TRANS/TRAVEL	0	26.44	26.44
99289	LOST CANYON TOURS	05/18/2016	05/20/16	KROPICKY/FIELD TRIP BOY/CD PROGRAM	6031600170	125.00	125.00
99290	KARISSA MACE	05/18/2016	05/13/16	TRACK INVITE/WORKER	0	50.00	50.00
99291	LADD MACE	05/18/2016	05/13/16	TRACK INVITE/WORKER	0	50.00	50.00
99292	AARON MACK	05/18/2016	APRIL-MAY	WIAA MTG/SCC AD	0	145.26	145.26

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MIG/TRV EXP			
99293	BARBARA MALEY	05/18/2016	MARCH/APRIL	DIST KURSE/TRAVEL	0	177.88	177.88
99294	MAR-HAN, INC.	05/18/2016	30568	MAINT/SUPPLIES	0	385.30	471.00
			30569	MAINT/SUPPLIES	0	85.70	
99295	MARK'S PLUMBING PARTS	05/18/2016	INV001507850	MAINT/SUPPLIES	0	16.67	473.37
			INV001508713	MAINT/SUPPLIES	0	456.70	
99296	MARQUETTE-ADAMS TELEPHONE COOP	05/18/2016	1245300	NO INTERNET SERVICE/MAY	0	500.00	500.00
99297	PHILOMENA J MCFAY	05/18/2016	05/17/16	ATHLETICS/SOFTBALL /SPORT WORKER	1621600113	300.00	300.00
99298	MCGRAW-HILL SCHOOL ED HOLDINGS	05/18/2016	91906380001	AP HISTORY BOOKS/D PULVERMACHER	2001600141	6,695.93	6,695.95
99299	RICK MEILLER	05/18/2016	05/12/16	MS MUSIC/JUDGE FOR SOLO ENSEMBLE	3001600120	200.00	200.00
99300	NETCO	05/18/2016	164003	MAINT/ANNUAL TESTING	0	392.00	392.00
99301	MID-STATE TRUCK SERVICE, INC.	05/18/2016	447979M	TRANS/SUPPLIES	0	13.90	680.32
			447981M	TRANS/SUPPLIES	0	6.33	
			449470M	TRANS/SUPPLIES	0	252.87	
			449472M	TRANS/SUPPLIES	0	124.47	
			449592M	TRANS/SUPPLIES	0	47.11	
			449593M	TRANS/PARTS	0	34.33	
			449706M	TRANS/PARTS	0	30.54	
			449715M	TRANS/PARTS	0	301.00	
			449975M	TRANS/PARTS	0	177.10	
			CM447979M	TRANS/SUPPLIES RETURNED	0	-6.33	
			CM449715X	TRANS/PARTS/RETURN ED	0	-301.00	
99302	MSOE/MILW. SCHOOL OF ENGINEERS	05/18/2016	2016-1421-7170	ELTW CONFER/B TOPSON	2001600154	970.00	970.00
99303	MSOE/MILW. SCHOOL OF ENGINEERS	05/18/2016	2016-1433-3157	ELTW/MS TRAINING/C FAUKNER	2001600148	970.00	970.00
99304	NASCO	05/18/2016	932656	MS SCIENCE/SUPPLIES & OTHER MEDIA	3001600112	404.94	529.90

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			943087	MS SCIENCE SUPPLIES & OTHER MEDIA	3001600112	424.96	
99305	NEFF COMPANY	05/18/2016	002440573	ATELETIC & SPORT/AWARDS	1621600089	1,444.29	1,444.29
99306	NEOLA, INC.	05/18/2016	65551	UPDATE OF SCHOOL SD POLICIES	0	1,115.71	1,115.71
99307	Vendor Continued Void	05/18/2016					0.00
99308	PAN-O-GOLD BAKING CO.	05/18/2016	48609103	FS/BREAD	0	34.46	898.78
			48609501	FS/BREAD	0	30.53	
			48609502	FS/BREAD	0	132.43	
			48609504	FS/BREAD	0	20.37	
			48609801	FS/BREAD	0	17.10	
			48610202	FS/BREAD	0	40.75	
			48610203	FS/BREAD	0	64.98	
			48610205	FS/BREAD	0	10.26	
			48610211	FS/BREAD	0	28.18	
			48610509	FS/BREAD	0	49.70	
			48610902	FS/BREAD	0	20.82	
			48610903	FS/BREAD	0	108.06	
			48610904	FS/BREAD	0	58.44	
			48610905	FS/BREAD	0	29.81	
			48611206	FS/BREAD	0	26.32	
			48611602	FS/BREAD	0	40.08	
			48611606	FS/BREAD	0	61.34	
			48611607	FS/BREAD	0	64.98	
			48611612	FS/BREAD	0	32.81	
			48611902	FS/BREAD	0	27.36	
99309	NICOLE L PAUKNER	05/18/2016	APRIL	MS MUSIC/TRV EXP	0	23.76	23.76
99310	PEARSON CURRICULUM CUSTOMER SE	05/18/2016	bk 80643788	CHEMISTRY-WDES/S CONNOR	2001600146	5,439.51	5,439.51
99311	PEPSI-COLA COMPANY	05/18/2016	9158093	FS/ALA CARTE	0	329.03	1,106.62
			9162012	FS/ALA CARTE	0	210.21	
			9164201	FS/ALA CARTE	0	286.31	
			9166246	FS/ALA CARTE	0	281.07	
99312	DEAN PIERCE	05/18/2016	05/13/16	TRACK INVITE/WORKER	0	50.00	50.00
99313	BLUNKETT RAYSICH ARCHITECTS LL	05/18/2016	201605043	FACILITIES ASSESS/STUDY-PROGR ESS BILLING	0	527.26	527.26
99314	FREESTON PRO GOLF	05/18/2016	6369	ATHLETICS/MS BOYS	1621600094	606.00	606.00

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				GOLF/RANGEFINDER			
99315	Vendor Continued Void	05/18/2016					0.00
99316	Vendor Continued Void	05/18/2016					0.00
99317	Vendor Continued Void	05/18/2016					0.00
99318	Vendor Continued Void	05/18/2016					0.00
99319	Vendor Continued Void	05/18/2016					0.00
99320	Vendor Continued Void	05/18/2016					0.00
99321	Vendor Continued Void	05/18/2016					0.00
99322	Vendor Continued Void	05/18/2016					0.00
99323	REINHART FOODSERVICE	05/18/2016	102266	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	1,111.11	30,243.97
			380737	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	83.95	
			380740	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	28.75	
			384169	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	851.19	
			384272	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	627.34	
			384395	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	26.45	
			384397	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	6.90	
			384398	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	3.45	
			384403	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	6.90	
			386607	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	1,029.60	
			386609	FS/LUNCH, BREAKFAST , ALA	0	964.04	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			386886	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	21.85	
			386 88	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	4.60	
			387630	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	-21.90	
			390356	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	600.46	
			390359	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	517.03	
			390361	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	1,042.83	
			390477	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	1,276.73	
			390494	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	19.55	
			390498	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	2.30	
			390500	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	4.60	
			391353	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	312.00	
			392718	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	1,763.94	
			392719	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	1,354.76	
			392793	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	19.55	
			392807	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	3.45	
			395521	CARTE, SUPPLIES FS/LUNCH, BREAKFAST , ALA	0	-312.00	
			396082	CARTE, SUPPLIES FS/LUNCH, BREAKFAST	0	1,363.92	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				,ALA			
				CARTE, SUPPLIES			
			356293	FS/LUNCH, BREAKFAST	0	410.06	
				,ALA			
			S	CARTE, SUPPLIES			
			396294	FS/LUNCH, BREAKFAST	0	1,015.14	
				,ALA			
				CARTE, SUPPLIES			
			396295	FS/LUNCH, BREAKFAST	0	865.43	
				,ALA			
				CARTE, SUPPLIES			
			397000	FS/LUNCH, BREAKFAST	0	29.03	
				,ALA			
				CARTE, SUPPLIES			
			397728	FS/LUNCH, BREAKFAST	0	6.01	
				,ALA			
				CARTE, SUPPLIES			
			398423	FS/LUNCH, BREAKFAST	0	1,078.22	
				,ALA			
				CARTE, SUPPLIES			
			398424	FS/LUNCH, BREAKFAST	0	1,315.40	
				,ALA			
				CARTE, SUPPLIES			
			399050	FS/LUNCH, BREAKFAST	0	-57.54	
				,ALA			
				CARTE, SUPPLIES			
			401949	FS/LUNCH, BREAKFAST	0	855.04	
				,ALA			
				CARTE, SUPPLIES			
			402245	FS/LUNCH, BREAKFAST	0	32.20	
				,ALA			
				CARTE, SUPPLIES			
			402267	FS/LUNCH, BREAKFAST	0	711.21	
				,ALA			
				CARTE, SUPPLIES			
			402268	FS/LUNCH, BREAKFAST	0	1,730.21	
				,ALA			
				CARTE, SUPPLIES			
			402430	FS/LUNCH, BREAKFAST	0	5.75	
				,ALA			
				CARTE, SUPPLIES			
			403425	FS/LUNCH, BREAKFAST	0	28.94	
				,ALA			
				CARTE, SUPPLIES			
			404188	FS/LUNCH, BREAKFAST	0	1,360.19	
				,ALA			
				CARTE, SUPPLIES			
			404194	FS/LUNCH, BREAKFAST	0	1,421.47	
				,ALA			
				CARTE, SUPPLIES			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
			408133	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	820.01	
			408134	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	1,361.00	
			408135	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	1,326.82	
			408177	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	668.84	
			408305	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	-4.59	
			408309	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	-3.94	
			410221	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	1,249.52	
			410273	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	1,317.41	
			410350	FS/LUNCH, BREAKFAST , ALA CARTE, SUPPLIES	0	-11.21	
99324	RHYME BUSINESS PRODUCTS	05/18/2016	AR63070	LD/COPIER STAPLES MX SCX1	1021600066	98.00	258.00
			AR63071	LD/COPIER STAPLES ARSC2	1021600066	98.00	
			AR66093	HS/OFFICE OF PRINCIPAL/STAPLES	4001600225	62.00	
99325	RHYME BUSINESS PRODUCTS	05/18/2016	18754067	DISTRICT COPIERS	0	4,777.00	4,777.00
99326	PETER A RING	05/18/2016	APRIL	PSYCH/TRAVEL	0	200.00	200.00
99327	KERRI RYAN	05/18/2016	APRIL	GEOMETRY CONFER/RES & TRV EXP	0	148.38	148.38
99328	SATELLITE SHELTERS, INC.	05/18/2016	RI039041	MODULAR CLASSROOM RENT/MAY	0	1,225.00	1,225.00
99329	SAUK COUNTY CLERK'S OFFICE	05/18/2016	2016 SPRING ELECTION	ADMIN CHARGES/PUBLICATIO NS, BALLOTS, MISC	0	403.29	403.29
99330	SCHOLASTIC, INC.	05/18/2016	05/09/16	MS LIBRARY BOOKS	2231600014	371.14	650.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			13040576	MS COMMUNICATIVE ARTS LIBRARY BOOKS	3001600102	276.86	
99331	ANGELA M SCHNEIDER	05/18/2016	ERIN20160310A	APRIL MILEAGE	0	17.50	17.50
99332	SCHOLASTIC BOOK CLUBS	05/18/2016	T27729002 K	M BRENNAN/SE ELEM/BOOKS	2001600149	88.00	88.00
99333	SCHOOLDOUB.COM, INC.	05/18/2016	R-52201	TECH/ONLINE SUBSCRIPTION RENEWAL	0	4,024.75	4,024.75
99334	JOE A SCHROEDER	05/18/2016	140	EDUC CONSULT/STRATEGIC PLANNING	0	4,272.55	4,272.55
99335	SCHOOL SPECIALTY	05/18/2016	208116102633	SE ELEM/EASEL MODIFIER	1011600183	228.76	1,789.97
			208116102673	INTERLOCKING STOOLS	1011600182	747.92	
			208116102843	SE MS/REGULAR CURRICULUM SUPPLIES	3001600097	72.86	
			208116103567	ATHLETICS/FOLDERS, PAPER, BATTERY	1621600100	292.74	
			208116154314	MS/STAPLER-HEAVY DUTY	3001600105	93.00	
			208116194938	SH ELEM/COLORED PAPER, TAPE	1011600188	262.75	
			208116227621	INSTRUCT STAFF/SUPPLIES	2001600150	101.94	
99336	SHOW STRIPING	05/18/2016	2016-2	MAINT/REPLACE BOLLARDS	0	250.00	250.00
99337	DAWN K SINE	05/18/2016	ERIN20160517A	MARCH-MAY/PUPI SERV DIRECT/TRV EXP	0	173.66	173.66
99338	SKYWARD ACCOUNTING DEPT.	05/18/2016	178639	TECH/SAAS SOFTWARE LICENSES	0	29,272.65	29,272.65
99339	MYRNA SMITH	05/18/2016	APRIL	CHAPTER 12 MTG/ADAMS FRIENDSHIP HS	0	30.89	30.89
99340	SOLUTION TREE	05/18/2016	861397	B GROVE/PROF DEV/GLOBAL ED LIBRARY	2001600151	70.00	70.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99341	ROBERT SEARGO	05/18/2016	05/13/16	TRACK INVITE/WORKER	0	50.00	50.00
99342	SPORTS IMPRESSIONS	05/18/2016	81021	ATHLETICS/JV BB	1621600067	2,000.00	9,225.00
			81039	BOYS UNIFORMS ATHLETICS/JV BB	1621600067	2,000.00	
			81061	GIRLS UNIFORMS ATHLETIC /SIDELINE CHAIRS	1621600068	5,225.00	
99343	SSM HEALTHCARE OF WI	05/18/2016	42072137	PHYSICALS & DRUG SCREENING	0	430.00	430.00
99344	NANCY K STANFORD	05/18/2016	APRIL	FS/TRAVEL	0	7.56	7.56
9345	Vendor Continued Void	05/18/2016					0.00
99346	STEFFES TRUE VALUE	05/18/2016	A50899	MAINT/SUPPLIES	0	4.19	220.80
			A51035	MAINT/SUPPLIES	0	6.39	
			A51161	MAINT/SUPPLIES	0	8.18	
			A51245	MAINT/SUPPLIES	0	1.99	
			A51471	MAINT/SUPPLIES	0	16.38	
			A51511	MAINT/SUPPLIES	0	54.46	
			A51757	MAINT/SUPPLIES	0	26.98	
			A52008	MAINT/SUPPLIES	0	13.99	
			A52379	MAINT/SUPPLIES	0	6.09	
			A52558	MAINT/SUPPLIES	0	13.15	
			A53266	TRANS/SUPPLIES	0	3.96	
			A53920	TRANS/SUPPLIES	0	43.49	
			B5971	MAINT/SUPPLIES	0	3.69	
			B6114	MAINT/SUPPLIES	0	13.57	
			B6171	MAINT/SUPPLIES	0	4.29	
99347	STRANS, PATTERSON, RENNING,	05/18/2016	460	LEGAL SERVICES	0	4,514.53	11,857.03
			511	LEGAL SERVICES	0	7,342.50	
99348	SUPREME AWARDS	05/18/2016	043618	ATHLETICS/GOLF INVITE/AWARDS	1621600111	937.50	937.50
99349	SUPERIOR CHEMICAL CORP	05/18/2016	123767	MAINT/SUPPLIES	0	263.66	263.66
99350	TEACHER'S DISCOVERY	05/18/2016	82286	EROSTAN/ART BEYOND BORDERS TRV EXHIBIT	6001600161	470.00	470.00
99351	LAURA L THEILER	05/18/2016	APRIL	LUCY CAULKINS OBSERVATION	0	54.00	54.00
99352	TOTAL WATER OF PARABOO, LLC	05/18/2016	913650	CO/WATER &	0	43.80	43.80

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				DISPENSER/APRIL			
99353	TRANE U.S. INC.	05/18/2016	36526814	MAINT/REPAIR	0	385.00	1,302.50
			36526816	CHILLER			
				MAINT/INSTALLED	0	917.50	
				CHILLER SENSORS			
99354	TRI-COUNTY ENVIRONMENTAL HEALT	05/18/2016	138 SYOG-7Q32YT	FS/KC LICENSE	0	R 341.00	341.00
				RENEWAL			
99355	TURNER WATERCARE	05/18/2016	145612	HS	0	40.50	141.50
			145613	FPC/WATER/APRIL	0	19.50	
			145770	HS	0	53.50	
			145994	OFFICE/WATER/APRIL	0	14.00	
			145995	HS	0	14.00	
				OFFICE/WATER/APRIL			
				RENTAL			
				HS	0	14.00	
				FPC/WATER/APRIL			
				RENTAL			
99356	U.S. BANK	05/18/2016	1794512	SWATERMAN/CONF	0	813.74	1,135.24
			2016040500195	TRV EXP			
				STATE INDOOR	1621600098	321.50	
				TRACK/FEES			
99357	U.S. BANK	05/18/2016	181312	ASSN CAREER	9001600116	351.00	1,179.52
			182900	NETWORK/JOB			
				POSTING B&G			
			26069079	ANSA JOB	9001600129	351.00	
			65180616	POSTING/SH			
				PRINCIPAL			
			26069079	MS-SURVEY MONKEY	3001600109	199.00	
			65180616	SUBSCRIPTION			
			781326	SGURGEL/SPRING	9001600106	62.00	
				WASSA CONFERENCE			
			781326	ONLINE COURSE	2001600144	125.00	
			8631	REG. IIA/K RYAN			
				DISTRICT	0	71.52	
				ADMIN/TRV EXP			
99358	U.S. CELLULAR	05/18/2016	212670452	DISTRICT CELL	0	247.00	1,635.74
			315310044	PHONES/MAY			
				DISTRICT CELL	0	788.74	
				PHONES/MAY			
99359	BRITTANY VANDERBILT	05/18/2016	05/13/16	TRACK	0	50.00	50.00
				INVITE/WORKER			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99360	JESSE VANDERHILT	05/18/2016	05/13/16	TRACK INVITE/WORKER	0	50.00	50.00
99361	VEX ROBOTICS	05/18/2016	150903	SH MS STEM SUPPLIES	3001600099	518.60	770.36
			152101	MS STEM SUPPLIES	3001600103	251.76	
99362	MARY L VOIGT	05/18/2016	APRIL	TRANS/TRAVEL	0	11.00	11.00
99363	WALMART COMMUNITY/RFCSLLC	05/18/2016	006226	ATHLETICS/SUPPLIES /BATTERIES	10038	59.78	428.42
			099565	C & I/TITLE IA/READ SMORE FAMILY NIGHT	9545	96.05	
			910705	PUPIL SERVICES/SUPPLIES	9867	113.37	
			028942	MS FACE/SUPPLIES	9150	159.22	
99364	WARD BRODT	05/18/2016	1234524	MS MUSIC EQUIP. REPAIR	3001600044	40.00	84.00
			1238919	MS MUSIC EQUIP. REPAIR	3001600044	22.00	
			1241240	MS MUSIC EQUIP. REPAIR	3001600044	22.00	
99365	TAMMIE J KARZECHA	05/18/2016	APRIL	SPEECH & LANG/TRV EXP	0	79.71	79.71
99366	WI ASSOC OF SCHOOL BOARDS	05/18/2016	33246	BOARD MEMBER SERVICE AWARDS	9001600119	125.42	125.42
99367	HOLLY WATERMAN	05/18/2016	APRIL	NSBA CONFER/EXP	0	145.80	145.80
99368	WISC DELLS WATER & LIGHT	05/18/2016	1-01665-00	ELECTRIC, WATER & SEWER/APRIL	0	277.97	16,906.57
			4-31770-00	ELECTRIC, WATER & SEWER/APRIL	0	443.09	
			4-31938-00	ELECTRIC, WATER & SEWER/APRIL	0	7,940.03	
			4-31939-00	ELECTRIC, WATER & SEWER/APRIL	0	50.42	
			4-31940-00	ELECTRIC, WATER & SEWER/APRIL	0	1,004.83	
			4-31941-00	ELECTRIC, WATER & SEWER/APRIL	0	22.95	
			4-31942-00	ELECTRIC, WATER & SEWER/APRIL	0	6,609.22	
			4-31944-00	ELECTRIC, WATER & SEWER/APRIL	0	286.04	

Check No	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			4-31946-00	ELECTRIC, WATER & SEWER/APRIL	0	191.92	
			4-31947-00	ELECTRIC, WATER & SEWER/APRIL	0	8.56	
			4-31948-00	ELECTRIC, WATER & SEWER/APRIL	0	17.46	
			4-31949-00	ELECTRIC, WATER & SEWER/APRIL	0	35.08	
99369	WIDA CONSORTIUM AT WCBR	05/18/2016	18650	AZIEHNKE/WIDA ONLINE STUDENT ASSESSMENTS	6001600169	640.00	640.00
99370	WISCONSIN DEPT OF JUSTICE	05/18/2016	51858	BACKGROUND CHECKS	0	20.00	20.00
99371	WISCONSIN PEST CONTROL, INC.	05/18/2016	24259	ID/MONTHLY SERVICE	01	15.00	115.00
			24260	CO/MONTHLY SERVICE	0	20.00	
			24261	SH/MONTHLY SERVICE	0	25.00	
			24262	ES/MONTHLY SERVICE	0	35.00	
			24263	NC/MONTHLY SERVICE	0	20.00	
99372	WISNET	05/18/2016	7500	QUARTERLY NETWORK ACCESS FEE	0	500.00	567.80
			7789	IT/OPTICAL TRANSCIEVER/FIBER JUMPER	0	67.80	
99373	WI EDUCATION INNOVATIONS	05/18/2016	06/21/16	TSELTEN/NURTURED HEART APPROACH CONF	6001600167	170.00	850.00
			06/21/16*	JMARTI/NURTURED HEART APPROACH CONF	6001600167	170.00	
			146917	A THORNE/NURTURED HEART CONF	3001600110	170.00	
			146917*	M KROTZMAN/NURTURED HEART CONF	3001600110	170.00	
			6/21/16	SYOZAKI/NURTURED HEART APPROACH CONF	6001600167	170.00	
99374	WSCA	05/18/2016	07/26/16	JNELSON/WSCA SUMMER LEADERSHIP ACADEMY	6001600158	165.00	165.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99379	ZINKE'S VILLAGE MARKET	05/18/2016	10013723	FACS/GROC	10036	45.20	1,219.73
			10014735	FACS/GROC	10033	139.38	
			10040806	STAFF APPREC	0	500.74	
				WK/CHEESE TRAYS			
			10047622	FS/EGGS	10041	0.87	
			10072914	FS/ADMIN MTG	10035	65.23	
				SUPPLIES			
			10159	C & I/G/T AUG	9546	7.98	
				DERLETH			
			103511942	FACS/GROC	10042	93.84	
			10434	FACS/GROC	10039	73.02	
			200731629	FACS/GROC	10043	278.30	
			700701154	FS/WATER	10040	3.99	
			7 164	FS/SCDAO	10037	11.16	
				178 Computer	Check(s) For a Total of		338,944.92

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99376	ADAMS BOOK COMPANY	05/18/2016	A51538-2	MS COMMUNICATIVE ARTS LIBRARY BOOKS	3001600101	210.38	763.73
			A51579-2	MS/READING BOOKS/LFLOCK	3001600107	553.35	
99377	ADAMS-COLUMBIA ELEC. CO-OP	05/18/2016	74420	NC/ELECTRIC/APRIL	0	985.34	985.34
99378	ADVANCED DISPOSAL	05/18/2016	A20000330406	HS/WASTE DISPOSAL/APRIL	0	543.15	1,270.75
			A20000330406-1	LD/WASTE DISPOSAL/APRIL	0	450.24	
			A20000330406-2	NC/WASTE DISPOSAL/APRIL	0	327.36	
99379	AIRGAS USA, LLC	05/18/2016	9935623862	TANK RENTAL/AUTO,TRANS, MAINT	0	221.40	221.40
99380	ALLIED COOPERATIVE	05/18/2016	120607	MAINT/SUPPLIES	0	98.88	418.88
			543902	MAINT/SUPPLIES	0	320.00	
99381	ALLTANT ENERGY/WPAL	05/18/2016	0199340000	SH/BUILDING GAS/APRIL	0	1,048.71	3,916.42
			1335130000	HS/TRANS BUILDING GAS/APRIL	0	1,254.42	
			4270400000	LD/ELEC AND GAS/APRIL	0	1,583.29	
99382	AMAZON/GEORGE	05/18/2016	035199421254	MS LIBRARY/SUPPLIES	3001600106	31.60	911.19
			038038467972	BOOKS FOR STRATEGIC PLAN CMTE WORKSHOP	9001600131	322.91	
			047446290136	IIA-PROF DEV MATERIALS/CREDIT	2001600137	-4.64	
			082069272697	BOOKS FOR STRATEGIC PLAN CMTE WORKSHOP	9001600133	69.97	
			139012144946	DSINE/BOOK/CREDIT	6001600157	-1.64	
			139992353741	MS LIBRARY SUPPLIES	3001600106	101.19	
			13999666606	MS LIBRARY SUPPLIES	3001600106	243.51	
			139999121710	MS LIBRARY BOOKS	3001600106	26.58	
			272694262717	JGALLOWAY/CT SUPPLIES	6001600163	83.26	
			278621699949	DMARR/DSINE/MAT FOR STUDENT	6001600169	38.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99383	APPLE AWARDS	0	05/18/2016 47095	AWARDS FOR RETIREES	900160134	198.65	198.65
99384	APPLE INC.	05/18/2016	4384788005	SH ELEM/JENNIS/1-PAD	1011600189	579.00	579.00
99385	APPLIED MAINT. SUPPLIES & SOLU	05/18/2016	96672357	MAINT/SUPPLIES	0	268.75	268.75
99386	ARTISTRY WITH WOOD II	05/18/2016	550	ATHLETICS/TRACK INVITE/AWARDS	1621600105	150.00	895.00
			551	ATHLETICS/SOFTBALL INVITE/AWARDS	1621600106	80.00	
			552	ATHLETICS/RECOGNIT ION DISPLAY BOARD	1621600090	585.00	
			553	SH MS/MARY NATE AWARDS	3001600116	80.00	
99387	AWSA	05/18/2016	08/02/16	AWSOE/IMPACTFUL COACHING ACADEMY	4001600224	349.00	698.00
			1837261-91741266	AWSA REG/IMPACTFUL COACHING/JENNIS	1011600187	349.00	
99388	BADGER SPORTING GOODS CO.	05/18/2016	AAH004243-AG06	ATHLETICS/REPLACE VAULT	1621600082	4,003.70	5,849.88
			AAK003940-AG10	BOX, HURDLES, ECT ATHLETICS/SOFTBALL	1621600081	1,265.00	
			AAK004040-AA03	/SUPPLIES ATHLETICS/ATHLETIC	1621600107	126.27	
			AAK004089-AK04	TRAINER/SUPPLIES ATHLETICS/JV	1621600101	454.91	
				SE/HELMETS			
99389	BADGER WELDING SUPPLIES, INC.	05/18/2016	3342366	HS TECH ED/GAS CYLINDERS	0	9.00	9.00
99390	BAND BOX CLEANERS & LAUNDRY	05/18/2016	78968	TRANS/UNIFORMS & SUPPLIES	0	29.76	89.52
			80100	TRANS/UNIFORMS & SUPPLIES	0	15.00	
			81178	TRANS/UNIFORMS & SUPPLIES	0	29.76	
			82273	TRANS/UNIFORMS & SUPPLIES	0	15.00	
99391	ILONA A. PARADZIEJ	05/18/2016	APRIL	TRANS/TRAVEL	0	9.34	9.34
99392	GREGORY A BELL	05/18/2016	ERIN20160517A	APRIL-MAY/HS PRINC/MEETING	0	139.32	139.32

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				MILEAGE			
99393	MICHAEL BELL	05/18/2016	05/13/16	TRACK INITE/WORKER	0	50.00	50.00
99394	VERNA BENDER	05/18/2016	APRIL	TRANS/TRAVEL	0	7.78	7.78
99395	DAVID BIFFERT JR.	05/18/2016	05/13/16	TRACK INITE/WORKER	0	50.00	50.00
99396	BOOK WORLD	05/18/2016	448107	SE MS/LIBRARY/READING BOOKS	9151	500.00	500.00
21	Computer	Check(s) For a Total of					17,831.95

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PG Number	Invoice Amount	Check Amount
98852	PORTAGE HIGH SCHOOL	04/27/2016	04/21/16	BOYS JV GOLF INVITATIONAL/CANCELLED WEATHER	0	110.00	110.00
98856	PRINCETON HIGH SCHOOL	04/29/2016	04/30/16	VARSITY TRACK INVITATIONAL/CANCELLED WEATHER	0	20.00	20.00
99078	FRED GASNER	04/22/2016	04/19/16	HS SB/OFFICIAL	0	50.00	50.00
99079	DAN JARECKI	04/22/2016	04/19/16	HS SB/OFFICIAL/CANCELLED WEATHER	0	75.00	75.00
99082	JAMES REIF	04/22/2016	04/19/16	HS SB/OFFICIAL/CANCELLED WEATHER	0	50.00	50.00
99083	SCOTT WITT	04/22/2016	04/19/16	HS SB/OFFICIAL/CANCELLED WEATHER	0	75.00	75.00
99106	SCOTT GESCHKE	04/29/2016	04/28/16	BB/OFFICIAL/CANCELLED WEATHER	0	85.00	85.00
99107	JERRY GRIFFIN	04/29/2016	04/28/16	MS TRACK/OFFICIAL/CANCELLED WEATHER	0	105.00	105.00
99108	IN FOCUS TIMING, LLC	04/29/2016	04/28/16	MS TRACK/TIMING SERVICES/CANCELLED WEATHER	0	791.00	791.00
99109	JARA MACROVEC	04/29/2016	04/28/16	BB/OFFICIAL/CANCELLED WEATHER	0	40.00	40.00
99111	DEAN PHILLIPS	04/29/2016	04/28/16	BB/OFFICIAL/CANCELLED WEATHER	0	40.00	40.00
99112	WARREN TERRY	04/29/2016	04/28/16	MS TRACK/OFFICIAL/CANCELLED WEATHER	0	105.00	105.00
99113	JONATHAN WILD	04/29/2016	04/28/16	BB/OFFICIAL/CANCELLED WEATHER	0	85.00	85.00

13 Void Check(s) For a Total of 1,631.00

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99069	WISCONSIN DEPARTMENT OF REVENUE	05/13/2016	20160408ADGARN	LEE A MURRAY	0	735.59	735.59
				1 Void	Check(s) For a Total of		735.59

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99198	ADAMS BOOK COMPANY	05/18/2016	AE1538-P	MS COMMUNICATIVE ARTS LIBRARY BOOKS	3001600101	210.38	763.73
			AE1579-P	MS/READING BOOKS/LPLOCK	3001600107	553.35	
99199	ADAMS-COLUMBIA ELEC. CO-OP	05/18/2016	74420	NC/ELECTRIC/APRIL	0	995.34	995.34
99200	ADVANCED DISPOSAL	05/18/2016	A20000330406	HS/WASTE DISPOSAL/APRIL	0	543.15	1,270.79
			A20000330406-1	LD/WASTE DISPOSAL/APRIL	0	400.24	
			A20000330406-2	NC/WASTE DISPOSAL/APRIL	0	327.36	
99201	AIRGAS USA, LLC	05/18/2016	9935623862	TANK RENTAL/AUTO,TRANS, MAINT	0	221.40	221.40
99202	ALLIED COOPERATIVE	05/18/2016	120607	MAINT/SUPPLIES	0	98.88	418.88
			543902	MAINT/SUPPLIES	0	320.00	
99203	ALLIANT ENERGY/WP&L	05/18/2016	0199340000	SH/BUILDING GAS/APRIL	0	1,045.71	3,916.42
			1333130000	HS/TRANS BUILDING GAS/APRIL	0	1,284.42	
			4270400000	LD/ELEC AND GAS/APRIL	0	1,583.29	
99204	AMAZON/SECRE	05/18/2016	035199421254	MS LIBRARY/SUPPLIES	3001600106	31.60	911.19
			038038467972	BOOKS FOR STRATEGIC PLAN CMTE WORKSHOP	9001600131	322.91	
			047446290136	IIA-PROF DEV MATERIALS/CREDIT	2001600137	-4.64	
			082089272697	BOOKS FOR STRATEGIC PLAN CMTE WORKSHOP	9001600133	69.97	
			139012144946	DSINE/BOOK/CREDIT	6001600157	-1.64	
			139992353741	MS LIBRARY SUPPLIES	3001600106	101.19	
			13999866606	MS LIBRARY SUPPLIES	3001600106	243.51	
			139999121710	MS LIBRARY BOOKS	3001600106	26.58	
			272694262717	UGALLOWAY/OI SUPPLIES	6001600163	13.26	
			278621699949	BMARR/DSINE/MAT FOR STUDENT	6001600169	38.45	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
99205	APPLE AWARDS	05/18/2016	47035	AWARDS FOR RETIREES	9001600134	198.65	198.65
99206	APPLE INC.	05/18/2016	4384788005	SE ELEM/JENNIS/I-PAD	1011600189	579.00	579.00
99207	APPLIED MAINT. SUPPLIES & SOLU	05/18/2016	96672357	MAINT/SUPPLIES	0	268.75	268.75
99208	ARTISTRY WITH WOOD II	05/18/2016	550	ATHLETICS/TRACK INVITE/AWARDS	1621600105	150.00	895.00
			551	ATHLETICS/SOFTBALL INVITE/AWARDS	1621600106	80.00	
			552	ATHLETICS/RECOGNIT ION DISPLAY BOARD	1621600090	585.00	
			553	SH XS/MARY KATE AWARDS	3001600116	80.00	
99209	AWSA	05/18/2016	08/02/16	AWCOH/IMPACTFUL COACHING ACADEMY	4001600224	349.00	698.00
			1837261-91741266	AWSA REG/IMPACTFUL COACHING/JENNIS	1011600187	349.00	
99210	BADGER SPORTING GOODS CO.	05/18/2016	AAH004243-AG08	ATHLETICS/REPLACE VAULT	1621600082	4,003.70	5,849.88
			AAK003940-AG10	BOX,BORDLES, ECT ATHLETICS/SOFTBALL /SUPPLIES	1621600091	1,265.00	
			AAK004040-AA03	ATHLETICS/ATHLETIC TRAINER/SUPPLIES	1621600107	126.27	
			AAK004089-AK04	ATHLETICS/JV SB/HELMETS	1621600101	454.91	
99211	BADGER WELDING SUPPLIES, INC.	05/18/2016	3342366	HS TECH ED/GAS CYLINDERS	0	9.00	9.00
99212	BAND BOX CLEANERS & LAUNDRY	05/18/2016	78968	TRANS/UNIFORMS & SUPPLIES	0	29.76	89.52
			80100	TRANS/UNIFORMS & SUPPLIES	0	15.00	
			81178	TRANS/UNIFORMS & SUPPLIES	0	29.76	
			82273	TRANS/UNIFORMS & SUPPLIES	0	15.00	
99213	ILONA A. BARADZIEJ	05/18/2016	APRIL	TRANS/TRAVEL	0	9.34	9.34
99214	GREGORY A. BELLI	05/18/2016	ERIN20160517A	APRIL-MAY/HS PRINC/MEETING	0	139.32	139.32

Check Kbr Vendor Name	Check Date Invoice Number	Invoice Desc	PO Number Invoice Amount	Check Amount
		MILEAGE		
99215 MICHAELL BELL	05/18/2016 05/13/16	TRACK INVITE/WORKER	0 50.00	50.00
99216 VERNA BENDER	05/18/2016 APRIL	TRANS/TRAVEL	0 7.78	7.78
99217 DAVID BIFFERT JR.	05/18/2016 05/13/16	TRACK INVITE/WORKER	0 50.00	50.00
99218 BOOK WORLD	05/18/2016 440107	SH MS/LIBRARY/READING BOOKS	9151 500.00	500.00
		21 Void	Check(s) For a Total of	17,831.95