

**SCHOOL DISTRICT OF POYNETTE
REGULAR MEETING OF THE BOARD OF EDUCATION
HIGH SCHOOL INSTRUCTIONAL MEDIA CENTER (IMC)
MONDAY, MARCH 19, 2018
7:00 P.M.
AGENDA**

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.

The Mission of the School District of Poynette is to provide an education that treats each person as an individual.

We will instill within each student the love of learning and foster self-esteem and civic responsibility.

Our educational program will impart the necessary skills to excel in a changing society.

- I. Call Meeting to Order and Roll Call
- II. Notice of Meeting per WI s.s.19.84/Declare a Legal Meeting
 1. Approval of Agenda
- IV. Approval of the Minutes
- V. Community Forum
- VI. Treasurer's Report
 1. Financial Report
 2. Vouchers Payable Approval
 3. Donations
- VII. Reports
 1. Administrator reports
 2. Student Council representative report
 3. Board Member Reports
 - a. Curriculum Committee
 - b. Facilities Committee
 - c. Policy/Finance Committee
- VIII. Information and Study
 1. Overnight and out of state field trip requests
 2. Safety committee update
 3. Technology update
 4. 2018-19 CESA 5 Contract renewal
 5. CESA 9 contracted services
 6. Revisions/updates co-curricular handbook (second reading)
 7. Facilities study/solution update
 8. Personnel update: an update on filling open positions and staff retirements and resignations
- IX. Action Items
 1. Consideration of action to accept donations
 2. Consideration of action to approve overnight/out of state field trip requests
 3. Consideration of action to approve the 2018-19 CESA 5 contract
 4. Consideration of action to approve the CESA 9 contract for selected services
 5. Consideration of action to approve revisions to co-curricular handbook (second reading)
 6. Consideration of action to approve preliminary notice of non-renewal (if needed)
 7. Consideration of action on accepting staff retirements and resignations
 8. Consideration of action on offering contracts and/or wage agreements for open positions
- X. Consideration of convening a closed session of the board of education pursuant to Wisconsin State Statute 19.85
1 (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility: administrator evaluation and (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons: student discussion
- XI. Reconvene into Open Session
 1. Possible action on items discussed on closed session
- XII. Adjourn

The Community Forum provides an opportunity for input from school district residents. The people who wish to address

the Board of Education are required to register prior to the start of the meeting. The Agenda allocates up to fifteen minutes for the Community Forum and three minutes for individual speakers. The Agenda does not include action by the Board on items presented during the Forum. The Forum is not intended to address individual student or personnel matters.

Upon request to the District Administrator, the District shall make reasonable accommodation including the provision of information material in an alternative format as necessary for a disabled person to be able to participate in this activity. At least twenty-four (24) hours advance notice of the need for accommodation is appreciated.

**SCHOOL DISTRICT OF POYNETTE
REGULAR MEETING OF THE BOARD OF EDUCATION
HIGH SCHOOL INSTRUCTIONAL MEDIA CENTER (IMC)
WEDNESDAY, FEBRUARY 21, 2018 (RESCHEDULED FROM 2/19/18)**

President Kathleen Lucey called the meeting to order at 7:00 pm. The meeting was noticed in the February 15, 2018 issue of the Poynette Press and posted in various areas of the community. Roll Call: Burke, Hall, Lucey, Noble, Redell, Thays, Tomlinson. Administration: Dallman, Fischer, Hoernke, Pritzl Hausser, Hazard, Shappell.

Motion by Noble/Burke to approve the agenda. Motion carried with all present voting yes.

Motion by Noble/Thays to approve the minutes of the January 15, 2018 meeting. Motion carried with all present voting yes.

Community Forum

Sally Stewart addressed the board on behalf of the Poynette Panther Wrestling Program to report on the success of the Panther Pride Youth Wrestling Tournament that took place in February and included 212 male and 130 female participants and approximately 1,000 visitors. She thanked the board for allowing the group to use the district facilities.

Motion by Tomlinson/Lucey to approve the Treasurer's Report. Motion carried with all present voting yes.

Reports

Administrator reports

- Ms, Dallman informed the board of Second Friday Pupil Count DPI state reporting and Business Office activities of finalizing the year end for Wisconsin Retirement System, payroll taxes, Affordable Care Act filing, unemployment, and OSHA reporting.
- Mr. Fischer's report to the board included an update of Star testing data gains for students with disabilities and Title Reading students, and updates on the new middle school Math Olympiad competitions with 43 student participants.
- Dr. Hoernke informed the board of high school co-curricular activities including the upcoming performances of the three-act play, high school student auditions for honors band, the upcoming Solo & Ensemble Competition, a March 8th National Honor Society (NHS) Blood Drive and the March 19 NHS Induction Ceremony.
- Dr. Pritzl informed the board of professional development for middle school teachers through Educator Effectiveness work, Lucy Calkins reading units curriculum changes, and the work of the 8th grade ITech students who have gained attention from a national magazine, *Snowgoer*, for their work on using a CAD program and 3D printers to create a GPS mount for snowmobiles. Dr. Pritzl also brought in samples to show the board.
- Mr. Hausser updated the board on the ongoing elementary literacy focus with the Poynette Library Director working with teachers to provide special professional library cards to expose students to more books, a 4th Grade fundraising effort, Penny Wars, from which they raised \$1,236.00 for a fellow student with a medical issue, the selection of several elementary students' artwork for display at and the State Capitol, and a focus on kindness for the month of February with a Kindness Rocks theme and related events.
- Mr. Shappell informed the board of communications that went home to parents and students in regard to safety, and gave a public thank you for the positive and caring culture at the school and community level that helps create a safe environment.

Student Council representative report

- Student Council representative, Morgan Burke, informed the board of high school events including upcoming Math meets and a Blood Drive, the results of the state curling participation and wrestling sectionals, a Link Crew leader meeting to create ongoing support to Freshmen students, a Literary Arts Council student group that reads to 4K students every week, and two book talks coming in March for the AA Cafe.

Board Member Reports

- The Curriculum Committee reported on discussions and recommendations on proposed overnight field trips, new Scholarship proposals, Co-curricular handbook revision/updates, Co-curricular offering proposals, Summer school classes, 2018-19 curriculum proposals, a Hockey co-op extension review, Academic and Technical Excellence

awards, Cooperating (student) teachers, Grading for Learning presentations, January student count updates, and a Facilities update.

- The Facilities Committee was not able to meet due to inclement weather and will reschedule their meeting.
- The Policy/Finance Committee reported on discussions and recommendations on the WIAA Hockey Cooperative agreement, Co-curricular proposals, revisions/updates to co-curricular handbook (first reading), a tax sheltered annuity (403b) vendor agreement discussion, scholarship proposals, and a facilities update.

Information and Study

The board heard overnight and out of state field trip requests.

The board reviewed a WIAA Hockey Coop agreement.

The board reviewed Summer School course proposals.

The board reviewed Curriculum revision proposals.

The board reviewed Scholarship proposals.

The board reviewed new Co-curricular proposal(s) and corresponding employee handbook revision.

The board reviewed revisions/updates co-curricular handbook (first reading).

The board reviewed the Academic Excellence Scholarship recipient and alternates.

The board reviewed the Technical Excellence Scholarship recipient and alternates.

The board heard a yearly employee injury report.

The board heard a post-retirement benefit option.

The board heard a Facilities study/solution update.

The board reviewed possible preliminary notice of non-renewal.

The board heard a Personnel update.

Action Items

Motion by Lucey/Thays to approve donations of \$1,000.00 from the United Community Bank of Poynette to be used as appropriate, the donation of a Bach trombone to the Poynette School Music Department by Glenn Puntney, \$300.00 from the American Legion Post 271 for Badger Boys State student leadership camp, and \$2,000.00 from the PAD Parents Club to the Poynette Elementary School for the purchase of Chromebooks. Motion carried with all present voting yes.

Motion by Lucey/Redell to approve the overnight field trip for High School Social Studies to Springfield Illinois, on 3/16/18, and to approve the Fine Arts Weekend for 9/28/18. Motion carried with all present voting yes.

Motion by Lucey/Hall to approve the Hockey co-op with Deforest (and including Lodi, Columbus, and Fall River) for 2018-2019 and 2019-2020 school year. Motion carried with all present voting yes.

Motion by Lucey/Tomlinson to approve the Summer School course proposals as presented and the recruitment and hiring of instructors to teach them. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Thays to approve the curriculum revisions and additions as presented: HS: Metal Design (revision), HS: Woods Design (revision), HS: Principles of Engineering (revision/new), HS: STEAM (moving from pilot classes to permanent addition), HS: Outdoor Adventure (new course), HS: Fit for Life (revision), MS: Health: Nutrition & Fitness (new/revision). Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Noble to approve the scholarship proposals as presented: Dekorra Lutheran Scholarship and Ethan Lurquin Memorial Scholarship. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Tomlinson to approve the co-curricular additions as well as the necessary and corresponding changes to the handbook and employee salary and benefits guide, as presented: Poynette Elementary- Creativity Club, Poynette Middle School Literacy Club, Poynette High School Drama Club. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Redell to approve the first reading of the revisions to the high school's co-curricular handbook that includes a co-curricular letter policy change. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Tomlinson to approve the Academic Excellence award recipient and alternates as presented. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Hall to approve the Technical Excellence award recipient and alternates as presented. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Thays to approve the yearly employee injury report, as presented: One reported case of: one injury, one person, two days. Motion carried with all present voting yes.

Consideration of action to approve preliminary notice of non-renewal. - None Needed

Motion by Lucey/Noble to approve the resignation of Donna Miazga, Speech and Language Pathologist, effective at the end of the school year. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Tomlinson to approve the contract of Allison Larson, Special Education Teacher, for the remainder of the 2017-18 school year. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Thays to convene into a closed session of the board of education at 7:34 pm pursuant to Wisconsin State Statute 19.85 1 (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons: administrator update and personnel. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Noble to reconvene into open session at 7:54 pm. Motion carried with all present voting yes.

Motion by Lucey/Noble to adjourn at 7:54 pm.

These minutes are subject to approval by the Board of Education at their March 19, 2018 regular board meeting.
Randy Tomlinson, Clerk

Financial Summary Report for March 2018 Board Meeting

January 31, 2018 ending balance		\$5,258,184.62
Plus: Receipts		\$1,906,963.12
Minus: Expenses		\$1,080,946.36
February 28, 2018 ending balance		\$6,084,201.38

Summary of Funds Ending February 28, 2018	
FUND 10- General Fund	4,956,997.01
FUND 21- Special Revenue Trust Fund	68,452.54
FUND 27- Special Education Fund	(596,296.50)
FUND 38- Non-Referendum Debt Fund	210,408.26
FUND 39 -Referendum Debt Fund	1,082,234.69
FUND 50 -Food Service Fund	284,165.13
FUND 72- Scholarship Fund	54,141.21
FUND 80 - Community Service Fund	24,099.04
Total Ending Balance	\$6,084,201.38

Other Segregated Funds:	
FUND 46- Capital Proj (Established 6/27/2016)	\$31,029.64
FUND 72- Scholarship Fund	\$171,179.69

Fd	T	Loc	Obj	Func	Src	2016-17			2017-18			
						Original Budg	YTD	FY %	Original Budget	YTD	FY %	
10	R	---	1--	-----	OPERATING TRANSFERS-IN							
10	R	---	2--	-----	REVENUE FROM LOCAL SOURCES	4,776,003.00	4,720,000.51	98.83	5,133,576.00	3,496,883.98	68.12	
10	R	---	3--	-----	INTERDISTRICT PAYMENTS/WIS	738,281.00	747,583.46	101.26	741,091.00	2,205.00	0.30	
10	R	---	5--	-----	REVENUE FROM INTERMEDIATE SOUR	4,083.00	11,445.87	280.33	33,638.00	17,424.00	51.80	
10	R	---	6--	-----	REVENUE FROM STATE SOURCES	5,959,420.00	5,958,338.67	99.98	5,877,078.00	2,121,846.03	36.10	
10	R	---	7--	-----	REVENUE FROM FEDERAL SOURCES	172,667.00	111,389.87	64.51	164,287.00	37,733.23	22.97	
10	R	---	8--	-----	OTHER FINANCING SOURCES							
10	R	---	9--	-----	OTHER REVENUES	5,000.00	36,759.24	735.18	10,542.00	13,880.72	131.67	
Grand Revenue Totals						11,655,454.00	11,585,517.62	99.40	11,960,212.00	5,689,972.96	47.57	

Number of Accounts: 120

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

Fd	T	Loc	Obj	Func	Func	2016-17			2017-18			
						Original Budget	YTD	FY %	Original Budget	FY Activity	FY %	w/PO's
10	E	---	---	11	UNDIFFERENT C	2,088,332.00	2,095,957.97	100.37	2,147,297.00	1,184,191.22	55.15	55.60
10	E	---	---	12	REGULAR CURRI	2,704,237.00	2,668,055.81	98.66	2,795,276.00	1,496,258.54	53.53	54.03
10	E	---	---	13	VOCATIONAL CU	663,172.00	626,260.80	94.43	674,487.00	375,185.42	55.63	58.58
10	E	---	---	14	PHYSICAL CURR	292,707.00	305,399.97	104.34	282,263.00	148,227.84	52.51	54.71
10	E	---	---	15	SPECIAL CURR							
10	E	---	---	16	CO-CURRICULAR	331,801.00	299,956.92	90.40	319,493.00	205,357.29	64.28	66.33
10	E	---	---	17	GIFTED AND TA	65,836.00	65,678.98	99.76	69,003.00	38,966.79	56.47	56.47
10	E	---	---	18								
10	E	---	---	21	PUPIL SERVICE	306,695.00	292,672.99	95.43	325,929.00	166,287.41	51.02	51.08
10	E	---	---	22	TOTAL INSTRUC	289,377.00	259,896.97	89.81	353,291.00	192,817.00	54.58	55.35
10	E	---	---	23	GENERAL ADMIN	321,882.00	308,404.87	95.81	323,505.00	208,256.60	64.38	64.53
10	E	---	---	24	SCHOOL BUILDI	689,761.00	731,218.22	106.01	715,088.00	461,912.01	64.60	64.67
10	E	---	---	25	TOTAL BUSINES	1,927,249.00	1,943,324.81	100.83	1,909,178.00	1,100,017.96	57.62	59.25
10	E	---	---	26	CENTRAL SERVI	159,391.00	134,108.04	84.14	159,341.00	115,933.48	72.76	72.76
10	E	---	---	27	INS & JDG	116,500.00	221,582.67	190.20	117,500.00	10,951.48	9.32	9.32
10	E	---	---	28	DEBT SRVC	2,380.00						
10	E	---	---	29	OTHER SUPPORT							
10	E	---	---	35								
10	E	---	---	41	INTERFUND TRA	1,073,059.00	1,031,098.47	96.09	1,041,572.00			
10	E	---	---	43	GENERAL TUITI	623,075.00	615,294.89	98.75	726,989.00	31,898.33	4.39	5.15
10	E	---	---	49	OTHER NON-PRO		1,156.84			2,480.99		
10	E	---	---	50	DISTRICT-WIDE							
Grand Expense Tota						11,655,454.00	11,600,069.22	99.52	11,960,212.00	5,738,742.36	47.98	48.79

Number of Accounts: 2753

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

POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT	
For month of: of:	February	For month of: of:	February	For month of: of:	February
LGIP - BNK IS LGIP - A 712100		Money Market Account A 712200		General/Payroll (A/P)- A 711000	
Stmt Balance	\$2,099,187.40	Stmt Balance	\$345,420.23	stmt balance	\$2,465,289.84
Transfer		Transfer		Outstanding A/P	-\$13,189.38
outstanding checks		interest		Outstanding Payroll	-\$382.11
		Bank reversal of wire fee		Teacher summer payrolls	
				support staff February payable in February	
				check #69988 & 2018005 posted-Skyward	\$0.00
Ending Balance:	\$2,099,187.40	Ending Balance:	\$345,420.23	Ending Balance:	\$2,451,718.35
BALANCE SHEET CASH		BALANCE SHEET CASH		BALANCE SHEET CASH	
FUND 10	(\$318,757.99)	FUND 10	\$341,798.86	FUND 10	\$4,933,956.14
FUND 21	\$19,001.53	FUND 21	\$291.00	FUND 21	\$49,160.01
FUND 27	\$1,623,735.74	FUND 27	\$1,249.07	FUND 27	-\$2,221,281.31
FUND 38	\$869.90	FUND 38		FUND 38	
FUND 39	\$103,897.65	FUND 39		FUND 39	
FUND 50	\$616,299.36	FUND 50	\$1,781.30	FUND 50	-\$333,915.53
FUND 72	\$54,141.21	FUND 72		FUND 72	
Fund 80		FUND 80	\$300.00	FUND 80	\$23,799.04
computer (cash)	\$2,099,187.40	computer (cash)	\$345,420.23	computer (cash)	\$2,451,718.35
POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT	
For month of: of:	February	For month of: of:	February	For month of: of:	February
Student Activity		Scholarships- Fund 72		DEBT SERVICE	
Fund 60		ACCT#711072		711038	
Stmt Balance	\$72,210.61	Stmt Balance		Stmt Balance	\$1,187,875.40
Transfer		Poynette Bank-110310	\$148.33	Transfer	
outstanding checks	-\$1,303.55	Poynette bank-100889	\$261.29	interest	
		Poynette bank-108766	\$337.48	Ending Balance:	\$1,187,875.40
		Poynette bank-113727	\$19,181.93	BALANCE SHEET CASH	
Ending Balance:	\$70,907.06	Outstanding Checks	-\$400.00	FUND 38	\$209,538.36
		Balance to acct 113727	\$19,529.03	FUND 39	\$978,337.04
BALANCE SHEET CASH		Total 10 A 711072	\$19,529.03	computer (cash)	\$1,187,875.40
FUND 60		LGIP			
60 A 711160	\$70,907.06	Mack Scholarship	\$1,197.47		
		Hamre Scholarship	\$0.00	POYNETTE SCHOOL DISTRICT	
60 A 712260-CD	\$2,000.00	Clark Scholarship	\$4,103.47	For month of: of:	February
computer (cash)	\$72,907.06	Friends of Fine Arts	\$15,043.39	Fund 46 Capital Projects Fund	
		Klink Scholarship	\$33,796.88	711072	
		LGIP Total 712100	\$54,141.21	Stmt Balance	\$31,029.64
		Total 10 A 712100 CD's	\$47,237.21	Transfer	\$0.00
		Morgan Stanley-Butler	\$45,927.85	interest	
		Edward Jones-Phillip Curtis	\$4,344.39	Ending Balance:	\$31,029.64
		Total Investments 712000	\$97,509.45	BALANCE SHEET CASH	
		United Community 711072	\$19,529.03	FUND 46	\$31,029.64
		Total Fund 72	\$171,179.69		

Total LGIP, Money Market, & General Accounts: \$ 4,737,417.22
Total Fund 10 Budget: (Approved Oct 23, 2017 meeting) \$ 11,960,212.00
Fund Balance: 39.61%
*Fund 38, 39 (DEBT) and Fund 72 are not included in the Fund Balance %

Poynette School District

Check Approval

Date: March 19, 2018

(Check dates: 02/15/2018 through 03/12/2018)

Check Type		Check Numbers						Amount
*Voucher Checks	#		70358	Thru		70399	\$	44,718.20
*ACH Voucher Checks	#	1718-	00804	Thru	1718-	00916	\$	285,245.65
*PCARD CHECK	#	2017-	00029	Thru	2017-	0031	\$	5,335.18
Payroll Taxes (manual/ACH)	#	2018-	058	Thru	2018-	065	\$	210,558.97
Payroll Checks	#		105790	Thru		105802	\$	4,537.14
Direct Deposits	#	9000-		Thru	9000-	50485	\$	373,466.93
*Student Activity Acct	#		21002	Thru		21010	\$	6,111.20
*Fund 72-Scholarship Acct	#		821	Thru		821	\$	500.00
Total Expenditures:							\$	930,473.27

*Detailed reports attached

CHECK CHECK		ACCOUNT	INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION	AMOUNT
70358	02/16/2018	DEAN CLINIC, INC	10 E 800 310 252000 000	553454317 TB TEST AND EXAM-VUJNOVICH, BRASKA	63.25
70359	02/16/2018	EMC INSURANCE COMPAN	10 E 800 711 270000 000	D85380465 ADDITIONAL COVERAGE EAST TOWNE MALL	26.00
70360	02/16/2018	HUTCHINSON, ETHAN	10 E 800 389 431000 000	02092018 REIMBURSEMENT FOR YOUTH OPTIONS TEXTBOOK PURCHASED	34.68
70361	02/16/2018	JOHN DEER FINANCIAL	10 E 800 348 253000 000	02012018 FUEL	181.40
	02/16/2018	JOHN DEER FINANCIAL	27 E 800 348 256250 341	02012018 FUEL	283.75
	02/16/2018	JOHN DEER FINANCIAL	10 E 400 348 162190 000	02012018 FUEL	72.00
	02/16/2018	JOHN DEER FINANCIAL	10 E 400 348 162222 000	02012018 FUEL	114.07
70362	02/16/2018	KIEFER	10 E 400 411 120000 000	725099 POOL PRODUCTS AS REQUESTED BY VICKY LEITERMAN	202.46
70363	02/16/2018	MORTER, TREY	10 E 200 310 162105 000	02122018 MS GIRLS BASKETBALL 2/12/18	31.25
	02/16/2018	MORTER, TREY	10 E 200 310 162105 000	01252018 MS GIRLS BASKETBALL 1/25/18	25.00
	02/16/2018	MORTER, TREY	10 E 200 310 162105 000	02062018 MS GIRLS BASKETBALL 2/6/18	31.25
70364	02/16/2018	NON-METALLIC COMPONE	10 E 800 411 136000 000	02072018 UPS	11.00
70365	02/16/2018	PAT HATHAWAY	10 R 800 262 500000 000	02152018 REFUND WRESTLING ORDER	35.00
70366	02/16/2018	SCHAEFER, DEREK	10 E 400 310 162205 000	02102018 HS BOYS BASKETBALL 2/10/18	65.00
70367	02/23/2018	CHARTER BUSINESS	10 E 800 355 263000 000	0010124020 PHONE SERVICE	590.90
70368	02/23/2018	COYLE, CHARLES	10 E 400 310 162205 000	01302018 HS BOY BASKETBALL 1/30/2018	65.00
	02/23/2018	COYLE, CHARLES	10 E 400 310 162105 000	02152018 HS GIRLS BASKETBALL 2/15/18	65.00
70369	02/23/2018	LODI HIGH SCHOOL	10 E 100 310 110110 000	02222018 WATER SAFETY INSTRUCTOR-SARAH SANTAS	225.00
70370	02/23/2018	PINNOW, DAVID	10 E 400 310 162105 000	02152018 JV GIRLS BASKETBALL 2/15/18	43.75
	02/23/2018	PINNOW, DAVID	10 E 400 310 162105 000	02062018 HS GIRLS BASKETBALL 2/6/18	37.50
70371	02/23/2018	PROCHASKA, DEREK	10 E 400 310 162105 000	02152018 HS GIRLS BASKETBALL 2/15/18	65.00
70372	02/23/2018	RIVER VALLEY SCHOOL	10 E 400 949 162210 000	02152018 FOOTBALL SCRIMMAGE 8/11/17	150.00
70373	02/23/2018	TEACHER DIRECT	10 E 100 411 110000 000	P466600900 SUPPLIES	127.51
70380	02/23/2018	UNITED COMMUNITY BAN	10 E 400 471 120000 000	02152018-a GEOMETRY TEXTBOOKS	24.73
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 471 120000 000	02152018-a GEOMETRY TEXTBOOKS	24.74
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 471 120000 000	02152018-a GEOMETRY TEXTBOOKS	24.98
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 471 120000 000	02152018-a GEOMETRY TEXTBOOKS	22.81
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 471 120000 000	02152018-a GEOMETRY TEXTBOOKS	24.74
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 471 120000 000	02152018-a GEOMETRY TEXTBOOKS	118.80
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 471 120000 000	02152018-a GEOMETRY TEXTBOOKS	28.98
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 126000 000	02152018-a Office supplies	21.77
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 126000 000	02152018-a Office supplies	24.70
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 126000 000	02152018-a Office supplies	65.70
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 411 241100 000	02152018-a SUPPLIES AS REQUESTED BY MARK HOERNKE	42.47
	02/23/2018	UNITED COMMUNITY BAN	10 E 800 411 252000 000	02152018-a Mats for yoga and fatigue mats for standing desks	180.57
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 411 120000 000	02152018-a STEAM MATERIALS AS REQUESTED BY DR HOERNKE FOR JEN LUCEY	15.08
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	02152018-A Art Supplies	1.39
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 241100 000	02152018-A Art Supplies	5.31
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	02152018-a Art Supplies	47.48
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 241100 000	02152018-a Art Supplies	181.10
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 213000 000	02152018-a Book on Childhood Cancer	17.93
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	02152018-a Kindness Month Supplies	34.95
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	02152018-a Kindness Month Supplies	131.25
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	02152018-a Kindness Month Supplies for Kindergarten	20.97
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	02152018-a Kindness Month Supplies for Kindergarten	48.11
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 120000 000	02152018-a Storage Totes for STEM II	58.80

CHECK CHECK		ACCOUNT		INVOICE		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION			
70380	02/23/2018	UNITED COMMUNITY BAN	10 E 800 411 172000 000	02152018-a	Math 24 cards and Reading Rocks book copies of "Petey"			121.86
	02/23/2018	UNITED COMMUNITY BAN	27 E 800 411 152000 347	02152018-a	Supplies for Early Childhood/Kindergarten Special Education			21.51
	02/23/2018	UNITED COMMUNITY BAN	27 E 800 411 152000 347	02152018-a	Supplies for Early Childhood/Kindergarten Special Education			45.95
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 440 120000 000	02152018-a	CDW CREDIT- MORRISEY			-2,046.33
	02/23/2018	UNITED COMMUNITY BAN	10 E 800 949 231100 000	02152018-a	HYATT HOTELS SCHOOL BOARD			3,124.60
	02/23/2018	UNITED COMMUNITY BAN	27 E 800 411 152000 347	02152018-a	APPLIE ITUNES DAVE FISCHER			6.99
	02/23/2018	UNITED COMMUNITY BAN	10 E 800 389 431000 000	02152018-a	NCS PEARSON GED EXAM MATC			10.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 949 123000 000	02152018-a	CENTRAL STATES CONF- GAVIN			150.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 800 440 136000 000	02152018-a	PAPERCUT + FOREIGN TRANSFER FEE DAVY T			1,076.10
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 310 241100 000	02152018-E	SURVEY MONKEY ANDERSON, SUKOWSKI			96.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 310 241100 000	02152018-E	SURVEY MONKEY ANDERSON, SUKOWSKI			96.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 310 241100 000	02152018-E	SURVEY MONKEY ANDERSON, SUKOWSKI			96.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 800 310 214400 000	02152018-E	PREVENT BLINDNESS NEWELL			35.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 213000 000	02152018-E	MADISON BLOCK AND STONE			6.17
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	02152018-E	BARNES AND NOBLE & SCHOLASTIC			423.18
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 162292 000	02152018-E	WALMART			114.33
	02/23/2018	UNITED COMMUNITY BAN	27 E 800 411 158100 341	02152018-E	FUN AND FUNCTION KASCHINSKE			15.94
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 120000 000	02152018-E	SCRIBBLER3DPEN MCNICOL			410.50
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 949 122000 000	02152018-E	EB GOOGLE SUMMIT 2018 SPRING MIDWEST JOHNSON			275.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 162292 000	02152018-E	WAL MART FISHING SUPPLIES JOHNSON			122.97
	02/23/2018	UNITED COMMUNITY BAN	27 E 800 435 158100 341	02152018-M	NEWSELA -HECHT			750.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 213000 000	02152018-M	MADISON BLOCK AND STONE MORTON			11.18
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 221200 000	02152018-M	HEINEMANN MORRISSEY			2,448.79
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	02152018-M	HENEMANN & ORIENTAL TRADING -MORRISEY & MORTON			349.37
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 120000 000	02152018-M	HENEMANN & ORIENTAL TRADING -MORRISEY & MORTON			52.33
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	02152018-M	WALMART			29.56
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 949 127000 000	02152018-M	HEINEMANN MORRISSEY			155.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 120000 000	02152018-M	HEINEMANN MORRISSEY			909.43
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 949 125400 000	02152018-M	WSMA HAZARD			162.70
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 949 125500 000	02152018-M	WSMA HAZARD			215.50
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	02152018-M	PIG WIG			62.20
	02/23/2018	UNITED COMMUNITY BAN	10 E 800 342 214400 000	02152018-M	NASN/WASN NEWELL			160.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 411 213000 000	02152018-M	PIG WIG			9.58
	02/23/2018	UNITED COMMUNITY BAN	10 E 800 411 214400 000	02152018-M	PREVENT BLINDNESS NEWELL			103.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 200 949 241100 000	02152018-M	PRITZL KALAHARI 2ND NIGHT			112.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 411 126000 000	02152018-H	HYVEE			24.95
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 949 162108 000	02152018-H	EMBASSY SUITES K FREHNER CROSS CTRY CONFERENCE			102.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 100 942 213000 000	02152018-H	WSCA -SUKOWSKI			100.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 942 213000 000	02152018-H	WSCA -SUKOWSKI			105.00
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 411 120000 000	02152018-H	PIG WIG			31.51
	02/23/2018	UNITED COMMUNITY BAN	10 E 400 942 162210 000	02152018-H	WI FOOTBALL COACHES ASSOC-KALLUNGI			515.00
70381	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	02162018	HS GAS			5,369.58
	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02122018	TRACK ELECTRIC			27.87
	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	02192018	HS GAS 1/19-2/19/18			122.97
	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02192018-2	HS ELECTRIC			21.37

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
70381	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	02192018-3	MS/ELEM GAS JAN/FEB	3,090.39
	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02192018-4	MS/ELEM ELECTRIC JAN/FEB	3,606.03
	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02192018-5	HS ELECTRIC JAN/FEB	6,564.23
	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	02212018	ARLINGTON GAS/ELEC JAN/FEB	1,111.33
	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02212018	ARLINGTON GAS/ELEC JAN/FEB	429.68
	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	02192018-6	MAINTENANCE GAS/ELEC JAN/FEB	122.97
	03/02/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02192018-6	MAINTENANCE GAS/ELEC JAN/FEB	320.63
70382	03/02/2018	APPLE COMPUTER INC	27 E 800 440 152000 347	6721500616	iPad for EC	399.00
70383	03/02/2018	CHARTER BUSINESS	10 E 800 355 263000 000	02172018	PHONE SERVICE	522.13
70384	03/02/2018	COPELAND, AYSIA	10 R 100 291 500000 000	02282018	FUNDRAISER FOR MISCHA TUGGLE FAMILY	618.33
70385	03/02/2018	HORACEK, DAWN	10 E 400 342 256770 230	FEB	ICE FISHING CLUB MILEAGE REIMBURSEMENT	195.00
70386	03/02/2018	RESERVE ACCOUNT	10 E 800 353 263000 000	02222018	MONEY ADDED FOR POSTAGE	3,000.00
70387	03/02/2018	SCHOOL PERCEPTIONS L	10 E 800 310 231700 000	2974	COMMUNITY SURVEY PHASE 2	2,600.00
70388	03/02/2018	TAYLOR, LYNNETTE	10 E 400 310 162222 000	01262018	WRESTLING TABLE	68.75
70389	03/02/2018	THE MAREK GROUP	10 E 800 411 231100 000	03022018	POSTAGE FOR SURVEY MAILING	519.41
70390	03/02/2018	US CELLULAR	10 E 800 355 263000 000	0232842364	PHONE	183.26
70391	03/02/2018	UW KIDS CANCER FUND	10 R 100 291 500000 000	02282018	DONATION IN HONOR OF MISCHA TUGGLE	618.34
70392	03/02/2018	WHSFA DISTRICT 8	10 E 400 949 160000 000	02272018	STUDENT REGISTRATION	64.00
70393	03/02/2018	LARSON, ALLISON	27 E 800 310 159100 341	02222018	EDUCATOR LICENSE-ALLISON LARSON	125.00
70394	03/08/2018	CRAWFORD, ANNE	10 E 100 342 121000 000	02282018	TRAVEL	78.48
70395	03/08/2018	EQUAL RIGHTS DIVISIO	10 E 400 387 219000 000	03052018	WORK PERMITS - ZILGES & KELLER	15.00
70396	03/08/2018	GREGG, MATTHEW	10 E 200 310 125500 000	03022018	CLINICIAN SERVICES FOR BAND CLINIC	250.00
	03/08/2018	GREGG, MATTHEW	10 E 400 310 125500 000	03022018	CLINICIAN SERVICES FOR BAND CLINIC	250.00
70397	03/08/2018	THE OMNI FINANCIAL G	10 E 800 310 252000 000	1803-7952	02/2018 PARTICIPANTS	49.00
70398	03/08/2018	REISDORF, MARYCAROL	10 E 100 342 110000 000	02022018	TRAVEL SUB AELC	2.45
70399	03/08/2018	WI DEPT OF JUSTICE	10 E 800 310 252000 000	03312018	FEB BACKGROUND CHECKS	49.00
Totals for checks						44,718.20

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	1,271.67	41,798.39	43,070.06
27	SPECIAL EDUCATION	0.00	0.00	1,648.14	1,648.14
*** Fund Summary Totals ***		0.00	1,271.67	43,446.53	44,718.20

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

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
171800804	02/16/2018	BADGER WELDING SUPPL	10 E 400 310 131000 000	3452582	GAS TANK RENTAL	71.28
171800805	02/16/2018	BECKER, DENNIS	10 E 200 310 162105 000	02062018	MS GIRLS BASKETBALL 2/6/18	60.00
171800806	02/16/2018	BREUNIG, WAYNE	10 E 400 310 162105 000	02062018	HS GIRLS BASKETBALL 2/6/18	45.00
171800807	02/16/2018	BUSH, THOMAS	10 E 200 310 162105 000	02022018	MS GIRLS BASKETBALL 2/6/18	60.00
171800808	02/16/2018	CALDWELL, SUSAN	10 E 200 310 162105 000	02122018	MS GIRLS BASKETBALL 2/12/2018	60.00
171800809	02/16/2018	CAPITAL COMPUTER	10 E 100 411 222000 000	63896	Ink cartridges for HS IMC Printer.	400.00
171800810	02/16/2018	CONSIDINE, MARK	10 E 400 310 162205 000	02082018	HS BOYS BASKETBALL 2/8/13	65.00
171800811	02/16/2018	COOROUGH, TERRY	10 E 200 310 162105 000	02122018	MS GIRLS BASKETBALL 2/12/2018	60.00
171800812	02/16/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	167361	DENTAL CLIAMS 2/8/18-2/14/18	2,639.00
	02/16/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	167361	DENTAL CLIAMS 2/8/18-2/14/18	554.00
171800813	02/16/2018	FAMILY SERVICE MADIS	27 E 800 310 221300 341	1039	AUTISM CONSULTANT	872.80
171800814	02/16/2018	FISCHER, DAVID	27 E 800 360 266000 341	02022018	PHONE REIMBURSEMENT	500.00
171800815	02/16/2018	FLINN SCIENTIFIC INC	10 E 400 411 126000 000	2179923	Flinn Order Spring 2018	502.45
	02/16/2018	FLINN SCIENTIFIC INC	10 E 400 440 126000 000	2179975	AP Physics Equipment ADD SHIPPING	229.10
	02/16/2018	FLINN SCIENTIFIC INC	10 E 200 411 126000 000	2179919	lab supplies	182.10
171800816	02/16/2018	GRAEVE, JILL	10 E 100 342 125000 000	01312018	TRAVEL	63.77
171800817	02/16/2018	HAWKER, PATRICK	10 E 400 310 162205 000	02102018	HS BOYS BASKETBALL 2/10/18	65.00
171800818	02/16/2018	HUIZENGA, TONY	10 E 400 310 162205 000	02082018	HS BOYS BASKETBALL 2/8/13	65.00
171800819	02/16/2018	J W PEPPER & CO INC	10 E 200 440 125500 000	07915400	New Concert Band Music (Already Received)	236.99
171800820	02/16/2018	KEMPS	50 E 800 415 257220 000	5202860465	LUNCH FOOD	744.83
171800821	02/16/2018	KLINK, ROB	10 E 200 310 162105 000	02122018	MS GIRLS BASKETBALL 2/12/2018	60.00
171800822	02/16/2018	KLINK, TYLER	10 E 200 310 162105 000	02062018	MS GIRLS BASKETBALL 2/6/18	60.00
	02/16/2018	KLINK, TYLER	10 E 400 310 162205 000	02082018	HS BOYS BASKETBALL 2/8/13	45.00
	02/16/2018	KLINK, TYLER	10 E 400 310 162205 000	02102018	HS BOYS BASKETBALL 2/10/18	45.00
171800823	02/16/2018	KRUEGER, THOMAS	10 E 200 310 162105 000	02062018	MS GIRLS BASKETBALL 2/6/18	60.00
	02/16/2018	KRUEGER, THOMAS	10 E 400 310 162205 000	02082018	HS BOYS BASKETBALL 2/8/13	45.00
	02/16/2018	KRUEGER, THOMAS	10 E 200 310 162105 000	02122018	MS GIRLS BASKETBALL 2/12/2018	60.00
171800824	02/16/2018	LURQUIN, ERIK	10 E 400 310 162205 000	01302018	JV BOYS BASKETBALL 1/30/18	15.63
	02/16/2018	LURQUIN, ERIK	10 E 400 310 162205 000	02082018	JV BOYS BASKETBALL 2/8/19	15.63
171800825	02/16/2018	MARTENS, ANDREW	10 E 400 310 162105 000	02062018	HS GIRLS BASKETBALL 2/6/18	65.00
171800826	02/16/2018	MCNICOL, RANDALL	10 E 400 310 162205 000	02082018	HS BOYS BASKETBALL 2/8/13	45.00
	02/16/2018	MCNICOL, RANDALL	10 E 400 310 162205 000	02102018	HS BOYS BASKETBALL 2/10/18	45.00
171800827	02/16/2018	MJ CARE INC	27 E 800 310 223300 019	1000253098	MEDICAID CLAIMS	139.50
171800828	02/16/2018	NEDS, NICHOLAS	10 E 400 310 162105 000	02062018	HS GIRLS BASKETBALL 2/6/18	65.00
171800829	02/16/2018	OFFICE DEPOT	27 E 800 411 158100 341	1020850560	Classroom supplies	104.28
	02/16/2018	OFFICE DEPOT	27 E 800 411 158100 341	1020850570	Classroom supplies	148.88
	02/16/2018	OFFICE DEPOT	27 E 800 411 158100 341	1020850580	Classroom supplies	43.40
	02/16/2018	OFFICE DEPOT	10 E 100 411 110000 000	1039201740	SUPPLIES	92.42
	02/16/2018	OFFICE DEPOT	10 E 200 411 120000 000	1039201740	SUPPLIES	92.42
	02/16/2018	OFFICE DEPOT	10 E 100 411 110000 000	1039201750	SUPPLIES	41.48
	02/16/2018	OFFICE DEPOT	10 E 200 411 120000 000	1039201750	SUPPLIES	41.48
171800830	02/16/2018	RSCHOOL TODAY/DISTRI	10 E 400 310 162000 000	35399	rsCHOOL 18-19 SCHEDULER RENEWAL (17-18 RENEWAL WAS PAID APRIL 2017) AND UPGRADED SERVICES FOR 17/18 SCHOOL YEAR	328.93
171800831	02/16/2018	SHARPE, ALFRED	10 E 400 310 162205 000	02102018	HS BOYS BASKETBALL 2/10/2018	45.00
171800832	02/16/2018	STAPLES	10 E 100 411 110000 000	3367284865	Amanda Wendt Classroom &	79.23

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
171800832	02/16/2018	STAPLES	10 E 100 411 110000 000	3366335880	group supplies Kelly Wagner classroom	22.15
	02/16/2018	STAPLES	10 E 100 411 110000 000	3367284862	headphones and other teacher classrm supply Kelly Wagner classroom	92.34
171800833	02/16/2018	SYENS, MATTHEW	10 E 400 310 162205 000	02082018	headphones and other teacher classrm supply HS BOYS BASKETBALL 2/8/13	65.00
171800834	02/16/2018	VERNIER SOFTWARE & T	10 E 400 440 126000 000	5283927	Vernier AP Physics Book	59.00
171800835	02/16/2018	WARD BRODT MUSIC, IN	10 E 200 310 125500 000	1395666	REPAIR BARRITONE	178.00
171800836	02/23/2018	BAUMANN, DENNIS	10 E 400 310 162205 000	02132018	HS BOYS BASKETBALL 2/13/18	65.00
171800837	02/23/2018	CESA 5	10 E 800 310 136000 000	31057	WIRCC INFINITE CAMPUS SUPPORT SERVICES	3,692.87
	02/23/2018	CESA 5	50 E 800 310 257220 000	31057	WIRCC INFINITE CAMPUS SUPPORT SERVICES	1,000.13
	02/23/2018	CESA 5	27 E 800 310 223300 341	30446	COLLEGE & CAREER READY IEPS	30.00
	02/23/2018	CESA 5	27 E 800 310 158100 341	30446	COLLEGE & CAREER READY IEPS	60.00
171800838	02/23/2018	COOROUGH, TERRY	10 E 200 310 162105 000	02152018	MS GIRLS BASKETBALL 2/15/18	60.00
171800839	02/23/2018	COYLE, JOSEPH	10 E 400 310 162105 000	02152018	HS GIRLS BASKETBALL 2/15/18	65.00
171800840	02/23/2018	DELTA DENTAL OF WISC	10 L 000 000 811636 000	1135623	VISION 3/1/18-3/31/18	299.12
	02/23/2018	DELTA DENTAL OF WISC	27 L 000 000 811636 000	1135623	VISION 3/1/18-3/31/18	114.14
	02/23/2018	DELTA DENTAL OF WISC	50 L 000 000 811636 000	1135623	VISION 3/1/18-3/31/18	3.70
	02/23/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	170563	DENTAL CLAIMS 2/15/18-2/21/18	2,066.00
	02/23/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	170563	DENTAL CLAIMS 2/15/18-2/21/18	1,000.00
171800841	02/23/2018	GORDON FOOD SERVICE,	50 E 800 415 257220 000	8485641	LUNCH FOOD 1/18/18-2/5/18	7,876.64
171800842	02/23/2018	KEMPS	50 E 800 415 257220 000	5202860469	MILK 2/3/18-2/7/18	648.95
	02/23/2018	KEMPS	50 E 800 415 257220 000	5202860474	MILK 2/10/18-2/14/18	674.65
171800843	02/23/2018	KING, TERRY	10 E 200 310 162105 000	02152018	MS GIRLS BASKETBALL 2/15/18	60.00
171800844	02/23/2018	KLINK, ROB	10 E 400 310 162205 000	02132018	HS BOYS BASKETBALL 2/13/18	45.00
	02/23/2018	KLINK, ROB	10 E 400 310 162105 000	02152018	HS GIRLS BASKETBALL 2/15/18	21.88
	02/23/2018	KLINK, ROB	10 E 400 310 162105 000	02152018-2	HS GIRLS BASKETBALL 2/15/18	45.00
171800845	02/23/2018	KLINK, TREY	10 E 200 310 162105 000	02152018	MS GIRLS BASKETBALL	12.50
171800846	02/23/2018	KLINK, TYLER	10 E 400 310 162205 000	02132018	HS BOYS BASKETBALL 2/13/18	45.00
171800847	02/23/2018	KRUEGER, THOMAS	10 E 200 310 162105 000	02152018	MS GIRLS BASKETBALL 2/15/18	60.00
171800848	02/23/2018	KRUEGER, TRACY	10 E 400 310 162205 000	02132018	HS BOYS BASKETBALL 2/13/18	65.00
171800849	02/23/2018	LURQUIN, ERIK	10 E 400 310 162205 000	02132018	HS BOYS BASKETBALL 2/13/18	15.63
	02/23/2018	LURQUIN, ERIK	10 E 400 310 162205 000	02102018	HS BOYS BASKETBALL 2/10/18	15.63
171800851	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46812	TUITION/CITTADINO	243.61
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46537	BOOKSTORE/CITTADINO	71.65
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46991	TUITION/HAYES	148.02
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46933	TUITION/JOHNSON, KITSON, LASARGE, LEWIS, WHEELER	2,209.05
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46934	TUITION/ FOURNIER	554.61
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46951	BOOKSTORE/ JOHNSON, KITSON, LASARGE, LEWIS, WHEELER	358.25
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46352	TUITION/WALTER	1,005.95
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46079	BOOKSTORE/WAKEFIELD	121.90
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46168	TUITION/WAKEFIELD	574.86
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46167	TUITION/PETERSON	88.21
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46251	TUITION/KLINK	1,005.95
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46353	TUITION/DAVIDSON	1,005.95
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46405	BOOKSTORE/BUTLER	71.10
	02/23/2018	MADISON COLLEGE	10 E 800 389 431000 000	46404	TUITION/BUTLER	554.61
171800852	02/23/2018	MORTER, TREY	10 E 200 310 162105 000	02152018	MS GIRLS BASKETBALL 2/15/18	28.13

CHECK	CHECK		ACCOUNT		INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER		NUMBER	DESCRIPTION	AMOUNT
171800853	02/23/2018	PAUL BECKER	10 E 400 310 162205 000		02132018	HS BOYS BASKETBALL 2/13/18	45.00
171800854	02/23/2018	PHYSICIANS PLUS	10 L 000 000 811631 000		00969-056	HEALTH INS 3/1/18-3/31/18	99,058.53
	02/23/2018	PHYSICIANS PLUS	27 L 000 000 811631 000		00969-056	HEALTH INS 3/1/18-3/31/18	21,659.96
	02/23/2018	PHYSICIANS PLUS	50 L 000 000 811631 000		00969-056	HEALTH INS 3/1/18-3/31/18	1,275.44
	02/23/2018	PHYSICIANS PLUS	10 L 000 000 812730 000		00969-056	HEALTH INS 3/1/18-3/31/18	981.12
171800855	02/23/2018	RENEWAL UNLIMITED IN	10 E 800 370 431000 000		WFS01-18	FRESH START	300.00
	02/23/2018	RENEWAL UNLIMITED IN	27 E 800 370 436000 341		WFS01-18	FRESH START	300.00
171800856	02/23/2018	RITEWAY BUS SERVICE	10 E 800 341 256710 000		IVC0058074	TRANSPORTATION JAN	50,349.53
171800857	02/23/2018	SEPFROOD, RON	10 E 200 310 162105 000		02152018	MS GIRLS BASKETBALL 2/15/18	60.00
171800858	02/23/2018	TRAYNOR, KAHLIEL	10 E 400 310 162121 000		09052017	HS VBALL 9/5/17	21.88
171800859	02/23/2018	TURNER, GREGORY	10 E 400 310 162205 000		02102018	HS BOYS BASKETBALL 2/10/18	45.00
171800860	03/02/2018	ANDERSON, TODD	10 E 400 342 213000 000		02222018	TRAVEL COUNSELORS CONFERENCE	40.42
171800861	03/02/2018	BASEMAN BROTHERS INC	10 E 800 310 253000 000		2018-0014	Repair busted boards MS gym.	810.00
171800862	03/02/2018	BOARDMAN & CLARK	10 E 800 310 231500 000		97839	PROFESSIONAL SERVICES	1,475.00
171800863	03/02/2018	CESA 5	10 E 800 386 221300 640		31143	TEACH GRANT-DIGITAL LITERACY	1,225.00
171800864	03/02/2018	COYLE, CHARLES	10 E 400 310 162105 000		02212018	HS GIRLS BASKETBALL 2/21/18	65.00
171800865	03/02/2018	COYLE, JOSEPH	10 E 400 310 162105 000		02212018	HS GIRLS BASKETBALL 2/22/18	65.00
171800866	03/02/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000		171670	DENTAL 2/22/18-2/28/18	2,267.00
	03/02/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000		171670	DENTAL 2/22/18-2/28/18	529.00
	03/02/2018	DELTA DENTAL OF WISC	10 E 800 310 252000 000		171670	DENTAL 2/22/18-2/28/18	566.80
171800867	03/02/2018	DOHERTY TRUCKING, IN	10 E 800 310 253120 000		23183	Yearly Snow removal 2/9/18	1,910.00
	03/02/2018	DOHERTY TRUCKING, IN	10 E 800 310 253120 000		23159	Yearly Snow removal 2/4/18	1,910.00
171800868	03/02/2018	FLINN SCIENTIFIC INC	10 E 400 440 126000 000		2180032	Flinn Scientific Books	184.78
171800869	03/02/2018	FRY, DOUGLAS	10 E 400 310 162205 000		022320187	HS BOYS BASKETBALL 2/23/18	65.00
171800870	03/02/2018	GORDON FLESCH CO INC	10 E 800 323 254410 000		IN12181399	COPIER CHARGES	1,330.60
171800871	03/02/2018	HOERNKE, MARK	10 E 400 342 241100 000		02222018	TRAVEL CONFERENCE/TRAINING	177.67
171800872	03/02/2018	JOHNSON, TYLER	10 E 400 341 256770 230		02152019	TRAVEL ICE FISHING	120.00
171800873	03/02/2018	K12 MANAGEMENT INC	10 E 800 370 431000 000		10649	HS ONLINE - MORGAN, ROESKE	897.00
	03/02/2018	K12 MANAGEMENT INC	10 E 800 310 221300 000		11213	HS ONLINE - BUTLER, GORMAN, JOHNSTON, NEAL DELANEY, RAFLIK, SCHUTZ	1,794.00
171800874	03/02/2018	KLINK, ROB	10 E 400 310 162205 000		02232018	HS BOYS BASKETBALL 2/23/18	45.00
171800875	03/02/2018	KLINK, TYLER	10 E 400 310 162205 000		02232018	HS BOYS BASKETBALL 2/23/18	45.00
171800876	03/02/2018	MACKENZIE CORNERS	10 E 800 411 231100 000		05268355	MEMORIAL FLOWERS	70.00
171800877	03/02/2018	MADISON NATIONAL LIF	10 L 000 000 811634 000		1287270	LIFE INS MARCH 2018	239.51
	03/02/2018	MADISON NATIONAL LIF	10 L 000 000 811635 000		1287270	LIFE INS MARCH 2018	2,266.56
	03/02/2018	MADISON NATIONAL LIF	10 L 000 000 811638 000		1287270	LIFE INS MARCH 2018	409.16
	03/02/2018	MADISON NATIONAL LIF	10 L 000 000 811639 000		1287270	LIFE INS MARCH 2018	924.52
	03/02/2018	MADISON NATIONAL LIF	27 L 000 000 811639 000		1287270	LIFE INS MARCH 2018	231.13
	03/02/2018	MADISON NATIONAL LIF	27 L 000 000 811634 000		1287270	LIFE INS MARCH 2018	20.10
	03/02/2018	MADISON NATIONAL LIF	27 L 000 000 811635 000		1287270	LIFE INS MARCH 2018	310.09
	03/02/2018	MADISON NATIONAL LIF	50 L 000 000 811639 000		1287270	LIFE INS MARCH 2018	63.76
	03/02/2018	MADISON NATIONAL LIF	50 L 000 000 811634 000		1287270	LIFE INS MARCH 2018	9.90
	03/02/2018	MADISON NATIONAL LIF	50 L 000 000 811635 000		1287270	LIFE INS MARCH 2018	38.26
	03/02/2018	MADISON NATIONAL LIF	27 L 000 000 811638 000		1287270	LIFE INS MARCH 2018	46.86
	03/02/2018	MADISON NATIONAL LIF	50 L 000 000 811638 000		1287270	LIFE INS MARCH 2018	9.07
171800878	03/02/2018	MCCRACKEN, JESSICA	10 E 800 355 263000 000		02222018	CELL PHONE REIMBURSEMENT	500.00
171800879	03/02/2018	MIDWEST POOL SUPPLY	10 E 800 413 253000 000		72388	Pool chemicals	192.93
171800880	03/02/2018	NOGA, JOHN	10 E 400 310 162205 000		02232018	HS BOYS BASKETBALL 2/23/18	65.00
171800881	03/02/2018	O'BRIEN AGENCY	10 E 800 354 231100 000		61599	MAILING POSTCARDS POSTAGE	1,310.06
171800882	03/02/2018	OFFICE DEPOT	10 E 800 416 214400 000		1078066990	binders	15.57
	03/02/2018	OFFICE DEPOT	10 E 800 411 214400 000		1078066990	binders	35.70
171800883	03/02/2018	PRA - PLUNKETT RAYSI	10 E 800 310 231700 000		201802089	PROFESSIONAL SERVICES	2,331.19
171800884	03/02/2018	PUNTNEY, PAMELA	27 E 800 310 159100 341		02222018	EDUCATOR LICENSE-ALLISON LARSON	125.00
	03/02/2018	PUNTNEY, PAMELA	27 E 800 310 159100 341		02222018	EDUCATOR LICENSE-ALLISON	-125.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					LARSON	
171800885	03/02/2018	SAN-A-CARE, INC	10 E 800 411 253000 000	457662-1	school supplies	341.95
	03/02/2018	SAN-A-CARE, INC	10 E 800 411 253000 000	457662	school supplies	746.11
171800886	03/02/2018	SEFFROOD, RON	10 E 400 310 162205 000	02232018	HS BOYS BASKETBALL 2/23/18	45.00
171800887	03/02/2018	TAYLOR, JEFF	10 E 400 310 162205 000	02232018	HS BOYS BASKETBALL 2/23/18	65.00
171800888	03/02/2018	ZOOM PEST CONTROL LL	10 E 800 310 253000 000	02262018	Yearly Pest Control for all Schools	40.00
	03/02/2018	ZOOM PEST CONTROL LL	10 E 800 310 253000 000	02262018-1	Yearly Pest Control for all Schools	75.00
171800889	03/08/2018	ALPHA BAKING CO INC	50 E 800 415 257220 000	02272018	LUNCH FOOD 2/1/18-2/28/18	268.80
171800890	03/08/2018	BADGER WELDING SUPPL	10 E 400 310 131000 000	3457596	CYLINDER RENTAL	59.70
171800891	03/08/2018	CDW GOVERNMENT INC	10 E 800 551 222000 000	LVN7413	Casio DLP Projectors	1,065.51
171800892	03/08/2018	CLARK, JACOB	10 E 100 342 110000 000	02192018	TRAVEL SUB AELC	2.45
171800893	03/08/2018	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0045359	Yearly Culligan	28.00
	03/08/2018	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0045390	Yearly Culligan	14.00
171800894	03/08/2018	DALLMAN, LINDA	10 E 800 342 252000 000	02272018	TRAVEL FEDERAL FUNDING CONFERENCE	45.78
171800895	03/08/2018	DELL MARKETING LP C/	10 E 800 551 222000 000	1022758204	Dell ChromeBooks (30) and Charging Cart	8,610.00
	03/08/2018	DELL MARKETING LP C/	27 E 800 440 158100 341	1022790953	6 chrome books for special education rooms	1,344.00
171800896	03/08/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	172773	DENTAL CLAIMS 3/1/18-3/7/18	1,938.02
	03/08/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	172773	DENTAL CLAIMS 3/1/18-3/7/18	234.24
	03/08/2018	DELTA DENTAL OF WISC	50 L 000 000 811632 000	172773	DENTAL CLAIMS 3/1/18-3/7/18	910.00
171800897	03/08/2018	FASTENAL COMPANY INC	10 E 800 414 253000 000	WIPOR7933	New eyes for Elementary furnace.	419.72
	03/08/2018	FASTENAL COMPANY INC	10 E 800 310 253000 000	WIPOR8037	Lights for front of High school, LED safety lights	352.80
	03/08/2018	FASTENAL COMPANY INC	10 E 800 310 253000 000	WIPOR7972	Lights for front of High school, LED safety lights	1.40
	03/08/2018	FASTENAL COMPANY INC	10 E 800 310 253000 000	WIPOR8070	Lights for front of High school, LED safety lights	273.12
171800898	03/08/2018	GORDON FOOD SERVICE,	50 E 800 415 257220 000	8531635	LUNCH FOOD 2/1/18-2/26/18	5,705.88
171800899	03/08/2018	GRAEVE, JILL	10 E 100 342 125000 000	02282018	TRAVEL	61.31
171800900	03/08/2018	HOMETOWN NEWS LP	10 E 800 354 231100 000	02282018	BOE, ADDS	958.75
	03/08/2018	HOMETOWN NEWS LP	10 E 800 354 231100 000	02282018-1	FEB-APRIL NEWSLETTER	1,826.45
171800901	03/08/2018	KEMPS	50 E 800 415 257220 000	5202860477	MILK 2/17/18-2/24/18	770.59
171800902	03/08/2018	KIDS FIRST LLC	10 E 800 310 110000 000	MARCH	MARCH 4K	5,904.82
171800903	03/08/2018	MAINSTREET YOUNGSTER	10 E 800 310 110000 000	MARCH	MARCH 4K	3,332.52
171800904	03/08/2018	MARSHFIELD BOOK AND	10 E 100 440 110000 000	346812	Chairs	1,036.00
	03/08/2018	MARSHFIELD BOOK AND	10 E 200 440 120000 000	346812	Chairs	1,036.00
	03/08/2018	MARSHFIELD BOOK AND	10 E 400 411 221300 000	346789	Casters for the lab tables in the professional development workshop	564.30
171800905	03/08/2018	MAURER, PEGGY	10 E 100 342 222000 000	02272018	TRAVEL	38.70
171800906	03/08/2018	MEEKS, ASHLEY	27 E 800 342 152000 347	02282018	FEB TRAVEL	15.53
171800907	03/08/2018	NASCO	10 E 400 411 121000 000	844147	Clay Order-	241.99
	03/08/2018	NASCO	27 E 800 411 152000 347	904629	Early Childhood supplies/toys/activities	140.35
171800908	03/08/2018	NEHMER, MARGARET	27 E 800 342 152000 347	02282018	TRAVEL	109.81
171800909	03/08/2018	PEPSI COLA COMPANY	50 E 800 415 257220 000	91422984-9	JUICE/WATER LUNCH	234.80
171800910	03/08/2018	SAN-A-CARE, INC	10 E 800 414 253000 000	459239	New batteries for floor scrubber	453.16
171800911	03/08/2018	SCHOOL DISTRICT OF L	50 E 800 382 257220 000	2017-021	FS DIRECTOR AGREEMENT JAN 1 TO MAR 31	7,998.00
171800912	03/08/2018	SHRED-IT, USA, LLC	10 E 800 310 253100 000	8124199044	Yearly Shred It	207.69

CHECK CHECK			ACCOUNT	INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT
171800913	03/08/2018	ST PETER'S CHILD CAR	10 E 800 310 110000 000	MARCH	MARCH 4K	2,707.65
171800914	03/08/2018	SUKOWSKI, VICTORIA	10 E 100 342 213000 000	02222018	TRAVEL	132.27
171800915	03/08/2018	SUMMIT COMMERCIAL FI	10 E 400 310 120000 000	17945	P.E. TREADMILL REPAIRS	400.00
171800916	03/08/2018	WASTE MANAGEMENT, IN	10 E 800 310 253000 000	1476951-48	WASTE REMOVAL 3/1/18-3/31/18	20.60
Totals for checks						285,245.65

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	113,088.54	0.00	115,415.64	228,504.18
27	SPECIAL EDUCATION	24,699.52	0.00	3,808.55	28,508.07
50	FOOD SERVICE FUND	2,310.13	0.00	25,923.27	28,233.40
***	Fund Summary Totals ***	140,098.19	0.00	145,147.46	285,245.65

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

CHECK CHECK		INVOICE		ACCOUNT						AMOUNT
NUMBER	DATE	DESCRIPTION	NUMBER	OBJ	FUNC					
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 411 136000	SUPPLIES	TECHNOLOGY EDUC				10.36	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 411 136000	SUPPLIES	TECHNOLOGY EDUC				26.28	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE				12.50	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 440 131000	Non Capital Equipment	AGRICULTURE				850.38	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 348 131000	VEHICLE FUEL	AGRICULTURE				25.31	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 100 432 222000	LIBRARY BOOKS	EDUCATIONAL MED				265.45	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 200 431 222000	AUDIO-VISUAL MEDIA	EDUCATIONAL MED				315.25	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 200 432 222000	LIBRARY BOOKS	EDUCATIONAL MED				10.54	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 200 411 222000	SUPPLIES	EDUCATIONAL MED				262.45	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 200 411 222000	SUPPLIES	EDUCATIONAL MED				30.00	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 200 411 136000	SUPPLIES	TECHNOLOGY EDUC				89.96	
201700029	03/07/2018	Credit Card Payment AP Invoice.	27 E 800 942 159100	EMPLOYEE DUES/FEES	SPEC ED ASST				100.00	
201700029	03/07/2018	Credit Card Payment AP Invoice.	27 E 800 411 223300	SUPPLIES	SPEC ED SUP & C				157.23	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 411 231100	SUPPLIES	BD MEMBERS				16.95	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 411 136000	SUPPLIES	TECHNOLOGY EDUC				3.99	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 413 136000	COMPUTER OR POOL SUPPL	TECHNOLOGY EDUC				49.99	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 411 136000	SUPPLIES	TECHNOLOGY EDUC				14.99	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 949 172000	DUES AND FEES	ADVANCED LEARNE				50.00	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 389 431000	PAYMENT TO WTCS	GENERAL TUITION				10.00	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 389 431000	PAYMENT TO WTCS	GENERAL TUITION				-76.50	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 389 431000	PAYMENT TO WTCS	GENERAL TUITION				103.95	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 389 431000	PAYMENT TO WTCS	GENERAL TUITION				103.95	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 389 431000	PAYMENT TO WTCS	GENERAL TUITION				31.11	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 389 431000	PAYMENT TO WTCS	GENERAL TUITION				121.25	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 348 162190	VEHICLE FUEL	CURLING				30.28	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 440 143000	Non Capital Equipment	PHYSICAL EDUCAT				89.45	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 440 120000	Non Capital Equipment	REGULAR CURRICU				667.22	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 949 120000	DUES AND FEES	REGULAR CURRICU				125.00	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 949 120000	DUES AND FEES	REGULAR CURRICU				250.00	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 949 120000	DUES AND FEES	REGULAR CURRICU				125.00	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE				97.08	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE				33.90	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE				53.56	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE				72.96	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 200 411 241100	SUPPLIES	OFFICE OF PRINC				85.87	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE				24.93	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE				87.12	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE				13.22	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 310 253000	PURCHASED PERSONAL SER	OPERATIONS				270.00	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 411 253000	SUPPLIES	OPERATIONS				108.33	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 411 253000	SUPPLIES	OPERATIONS				65.53	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 310 253000	PURCHASED PERSONAL SER	OPERATIONS				313.00	
201700029	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 411 253000	SUPPLIES	OPERATIONS				275.12	
201700030	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 440 136000	Non Capital Equipment	TECHNOLOGY EDUC				77.94	
201700030	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 440 136000	Non Capital Equipment	TECHNOLOGY EDUC				233.83	
201700030	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 411 136000	SUPPLIES	TECHNOLOGY EDUC				-193.50	
201700031	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 411 136000	SUPPLIES	TECHNOLOGY EDUC				27.95	
201700031	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 413 136000	COMPUTER OR POOL SUPPL	TECHNOLOGY EDUC				36.04	
201700031	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 413 136000	COMPUTER OR POOL SUPPL	TECHNOLOGY EDUC				27.96	
201700031	03/07/2018	Credit Card Payment AP Invoice.	10 E 800 411 136000	SUPPLIES	TECHNOLOGY EDUC				-248.00	

Totals for checks 5,335.18

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	0.00	5,077.95	5,077.95
27	SPECIAL EDUCATION	0.00	0.00	257.23	257.23
*** Fund Summary Totals ***		0.00	0.00	5,335.18	5,335.18

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

Description: SBAA Entity 999 Check Request Report - SCHOOL BOARD-CHECK REG STUDENT

Bank Account: ACTIVITY ACCOUNT (UNITED COMMUNITY BANK)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
<u>Description</u>		<u>1099</u>		<u>Invoice Amount</u>		<u>Invoice Number</u>	<u>Invoice Date</u>	
<u>General Ledger Account Distribution</u>				<u>Accounting Amount</u>				
000021002	000154292	795.15		02/09/2018	HOLIDAY WHOLESAL INC	02/09/2018	02/28/2018	PUNTNEY, PAMELA
	CONCESSIONS					119.80	8507781	02/01/2018
	60 L 400 999 550600 600					119.80		
	CONCESSION FOOD					249.35	8354425	09/14/2017
	60 L 400 999 550600 600					249.35		
	CONCESSION FOOD					312.45	8346039	09/07/2017
	60 L 400 999 550600 600					312.45		
	CONCESSION FOOD					113.55	8370677	09/28/2017
	60 L 400 999 550600 600					113.55		
000021003	000154130	635.30		02/09/2018	PEPSI COLA COMPANY	02/09/2018	02/28/2018	PUNTNEY, PAMELA
	CONCESSION DRINKS					361.10		
	60 L 400 999 550600 600					361.10		
	Concessions					274.20	91422983	02/07/2019
	60 L 400 999 550600 600					274.20		
000021004	000154824	100.00		02/23/2018	LIFE PHOTOGRAPHY	02/23/2018	02/28/2018	PUNTNEY, PAMELA
	DEPOSIT					100.00		
	60 L 400 999 198580 600					100.00		
000021005	000154825	251.25		02/23/2018	PEPSI COLA COMPANY	02/23/2018	02/28/2018	PUNTNEY, PAMELA
	CONCESSIONS					251.25	91425326	
	60 L 400 999 550600 600					251.25		
000021006	000154688	169.55		02/23/2018	UNITED COMMUNITY BANK	02/23/2018		PUNTNEY, PAMELA
	pig wig					15.92		
	60 L 400 999 550600 600					15.92		
	PIG WIG					13.24		
	60 L 400 999 550600 600					13.24		
	PIG WIG					7.48		
	60 L 400 999 550600 600					7.48		
	JW PEPPER					18.99		
	60 L 400 999 600600 600					18.99		
	PIG WIG					29.46		
	60 L 400 999 550600 600					29.46		
	COSTOC					58.45		
	60 L 400 999 550600 600					58.45		
	PIG WIG					11.45		
	60 L 400 999 550600 600					11.45		
	PIG WIG					16.92		
	60 L 400 999 550600 600					16.92		
	CREDIT FROM JOSTENS					-2.36		
	60 L 400 999 198590 600					-2.36		
000021007	000155111	999.00		03/02/2018	AGILE SPORTS TECHNOLOGIES INC, DBA HUD	03/02/2018		PUNTNEY, PAMELA
	Annual Hudl Subscription					999.00	00037016	12/05/2017
	60 L 400 999 655600 600					999.00		

* A void check record exists for this check.

Bank Account: ACTIVITY ACCOUNT (UNITED COMMUNITY BANK)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description		1099		Invoice Amount	Invoice Number	Invoice Date		
General Ledger Account Distribution				Accounting Amount				
000021008	000155112	1,200.00		03/02/2018	AGILE SPORTS TECHNOLOGIES INC, DBA HUD	03/02/2018		PUNTNEY, PAMELA
	Hudl Sideline				1,200.00	00196761	03/08/2018	
	60 L 400 999 655600 600				1,200.00			
000021009	000155113	107.35		03/02/2018	HOLIDAY WHOLESALE INC	03/02/2018		PUNTNEY, PAMELA
	CONCESSIONS FOOD				107.35	8523272	02/15/2018	
	60 L 400 999 550600 600				107.35			
000021010	000155237	1,853.60		03/08/2018	CLUBS CHOICE	03/08/2018		PUNTNEY, PAMELA E.
	fundraiser				1,853.60	s00003009	03/01/2018	
	60 L 400 999 198590 600				1,853.60			
					9 Check Requests for ACTIVITY ACCOUNT			
		6,111.20			Net Amount of Check Requests for ACTIVITY ACCOUNT			
		0.00			1099 Amount of Check Requests for ACTIVITY ACCOUNT			
					Grand Totals			
					9 Check Requests			
		6,111.20			Net Amount of Check Requests			
		0.00			1099 Amount of Check Requests			

* A void check record exists for this check.

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

CHECK CHECK			ACCOUNT	INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT
821	03/07/2018	REDDEMAN, ELIZABETH	72 E 800 991 420000	03072018	2017 RESEARCH PRODUCTS SCHOLARSHIP (INSTALLMENT #1)	500.00
Totals for checks						500.00

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
72	PRIVATE BENEFIT TRUST FUND	0.00	0.00	500.00	500.00
***	Fund Summary Totals ***	0.00	0.00	500.00	500.00

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

Board Information Packet

3/19/18

Information and Study

Donations

- \$500.00 from UW Health for 2018 UW Health Scholarship

Business Office Report

March 19, 2018

Submitted by:

Linda Dallman, Business Manager

State Reporting:

New this year: Title IV funding in the amount of \$10,000.

Human Resources & Payroll:

Monitor new and ongoing WFMLA/FMLA

Researching NEW IRS plan documents to include Roth in our Tax Sheltered Annuity portfolio

Finances/Budget:

Create pulldowns of current budget (2017-2018)

Prepare budgets for staff for the 2018-2019 school year

Setup Principals & Directors google sheets for reporting staff budget

Tax Collection: We have collected 74.09% (compared to 72.62% prior year and 71.16% two years ago) of the property tax levy from municipalities. We will receive the lottery credit around April 15, 2018. The tax collection this time of year increases our fund balance for a short period of time.

Professional Development:

Linda-Federal Funding Conference

Accounting Conference

Funding School Risk

Lisa- WISEdata Conference

Student Services School Board Update

Student Services Board Report, 03/19/18

Submitted by: David Fischer, Student Services Director

Student Services and Special Education

The District is exploring several programs to support student learning by implementing regulation strategies so that students are ready to learn. We have several pilot groups currently using the Zones of Regulation format to help students understand what Zone they are in so that they can use a strategy to support their regulation. The District plans to implement the program at Arlington next year. Here are several handouts and activities teachers will be doing with students next year.

Zones

<https://drive.google.com/open?id=0B2-NTEuyGhyLZkNTUC05OWg0SjZYbnp6SmNZZzVpciNiU05Z>

Size of Problem

<https://drive.google.com/open?id=0B2-NTEuyGhyLQVFzZWdIVEVFNjUzSXNRR2R0UktiZS1DN0Vz>

Lazy Breathing

<https://drive.google.com/open?id=0B2-NTEuyGhyLckFydWZmbIBKeUUxOEVPdjNsbkl3bTZCe mlj>

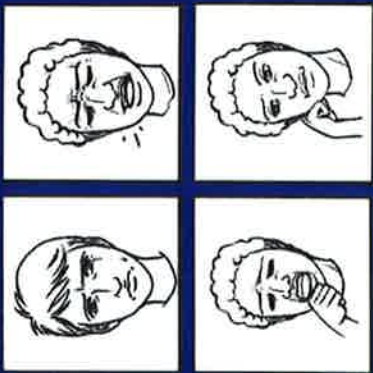


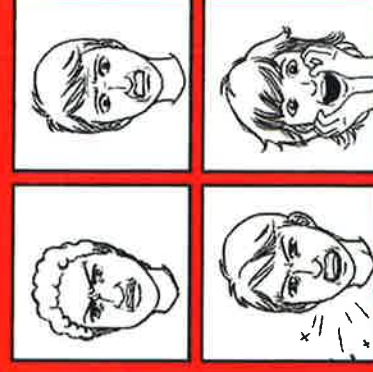
Special Education Professional Development

Special Education Teams reviewed several team teaching models and discussed how and when various teaching models could be used in the classroom. Staff that are currently co-teaching shared their experiences with the various models. As a department, we will continue to engage in professional development to improve practices in our district.

Safety Update

Administration is reviewing district Emergency Response Plans with staff. Classrooms have Safety Plan flip charts by each phone that outlines step by step plans that staff should be taking in the case of an emergency. The District will continue to review and revise plan to ensure readiness. Share flipchart with board members.

The ZONES of Regulation®

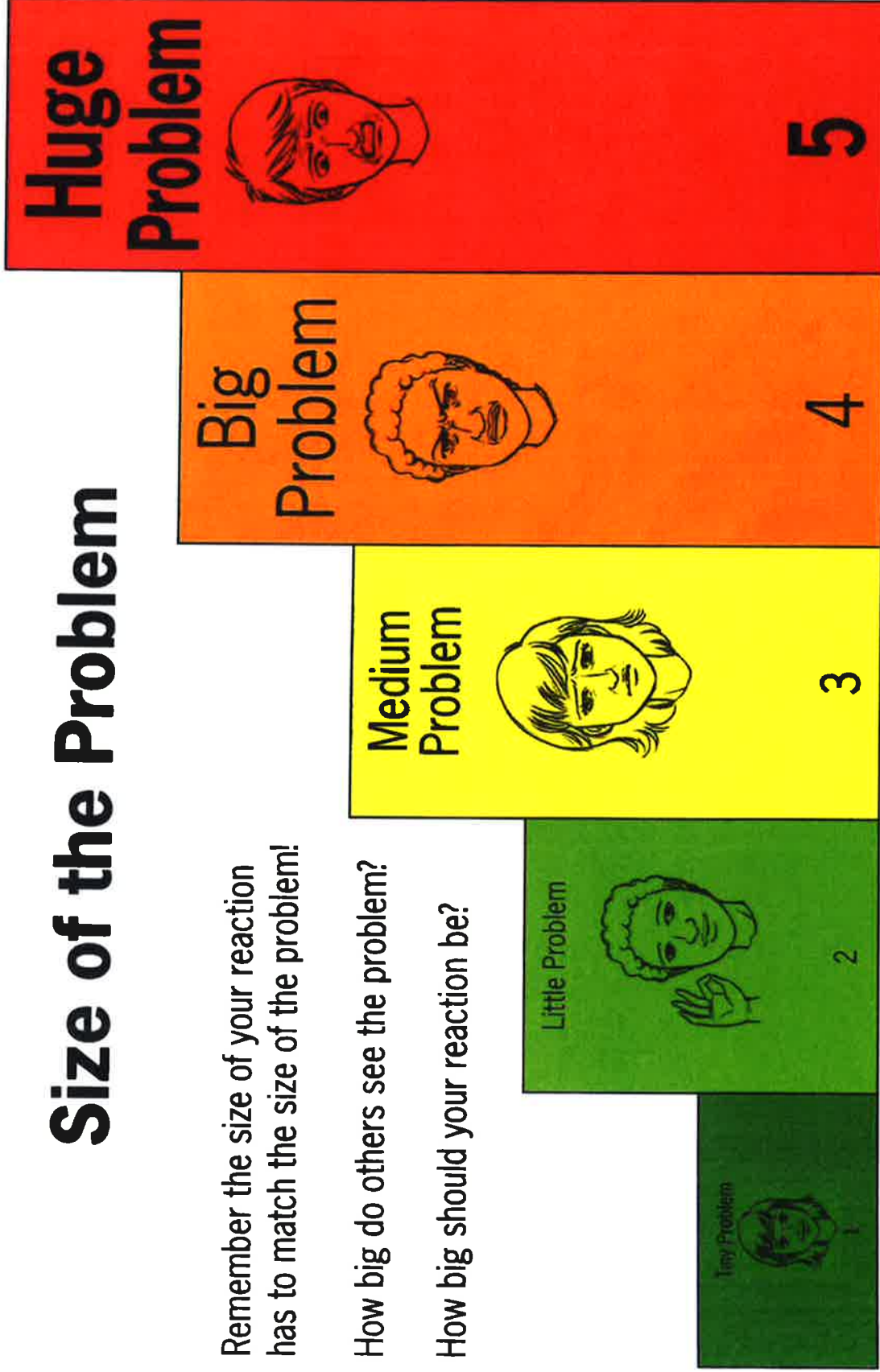
			
<p>BLUE ZONE</p> <p>Sad Sick Tired Bored Moving Slowly</p>	<p>GREEN ZONE</p> <p>Happy Calm Feeling Okay Focused Ready to Learn</p>	<p>YELLOW ZONE</p> <p>Frustrated Worried Silly/Wiggly Excited Loss of Some Control</p>	<p>RED ZONE</p> <p>Mad/Angry Terrified Yelling/Hitting Elated Out of Control</p>

Size of the Problem

Remember the size of your reaction has to match the size of the problem!

How big do others see the problem?

How big should your reaction be?

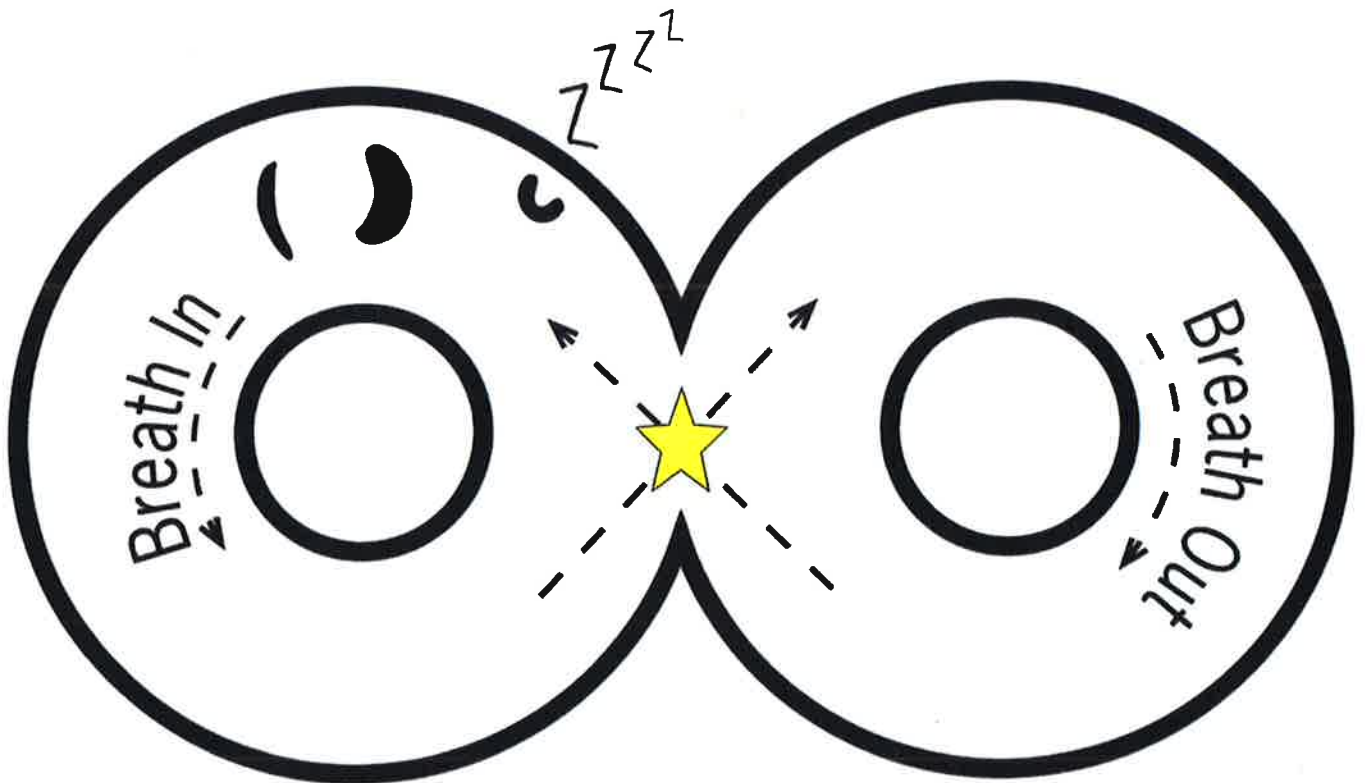


Visual adapted by Leah Kuypers, Donna Brittain and Jill Kuzma for The Zones of Regulation® from the original work of Winner's *Think Social!* (2005), pages 44-45, www.socialthinking.com, and Buron and Curtis' *The Incredible 5-Point Scale* (2003), www.5pointscale.com

© 2011 Think Social Publishing, Inc. All rights reserved.

From *The Zones of Regulation®* by Leah M. Kuypers • Available at www.socialthinking.com

Lazy 8 Breathing



Trace the Lazy 8 with your finger starting at the star and taking a deep breath in.

As you cross over to the other side of the Lazy 8, slowly let your breath out.

Continue breathing around the Lazy 8 until you have a calm body and mind.



PMS Board Report 3-19-18

Submitted by:

Dr. Jerry Pritzl, PMS Principal

Vision 2020: Professional Development

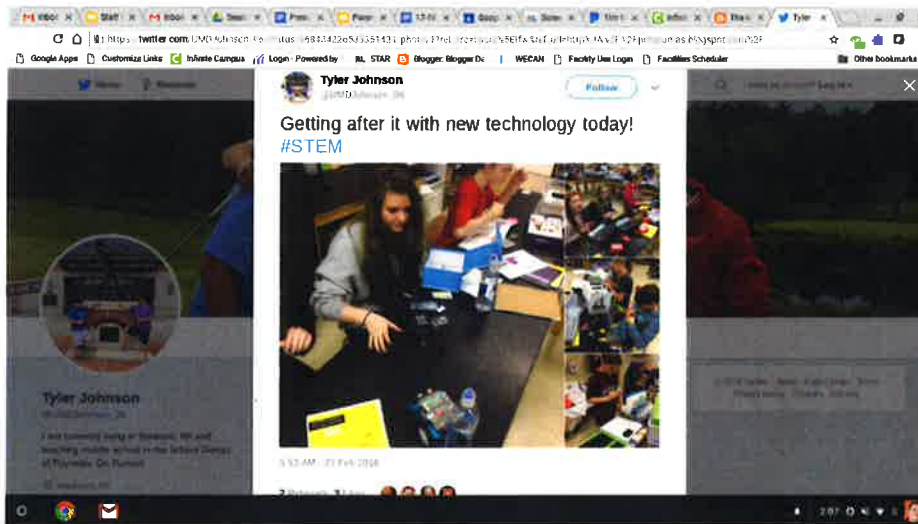
- Recent pull-out Professional Development sessions have focused on preparing for the implementation of the Lucy Calkins' Units of Study in our ELA classes.

Vision 2020: Increase Literacy in all Areas

- This year, unofficially, our students have read the most books of any middle school student body in the history of Poynette Middle School. This year we offered a challenge to the students at the beginning of the year to read 4,000 books collectively (about 20 books per student). Our students surpassed this amount at the end of the 1st semester!! This means that I will be getting a fresh haircut sometime in the 4th quarter!

Vision 2020: 21st Century Skills

- Our new STEM 2 course has been in full swing, and our students have engaged with more technology than ever before. They track their problem solving journey in an inventor's notebook, and are beginning to explore how to use website to chronicle their work!



Vision 2020: Participation in Co-Curriculars

- Our Middle School Band students performed their Clinician Concert on March 13th. The clinician, a UW-Platteville professor spent the day working with our students and music staff. It was a very intense day of practice and work, followed by a very impressive performance.

Our Middle School Teacher Leadership Group has been meeting to address areas of the school targeted for improvement. Our latest efforts involve planning for how to improve the Home/School Relations.

PHS Board Report 3-19-18

Submitted by:

Mark Hoernke PHS Principal

Vision 2020: Increase Participation in the Fine Arts

- PHS Drama students had a very successful weekend. They conducted three performances of their Three-Act play, *The Importance of Being Earnest*, by Oscar Wilde. This year's spring play incorporated a center-stage production, whereby the audience was seated on three sides of the stage. The actual stage itself was constructed by several of our Tech. Ed. students. This setting allowed performers to learn and practice new stage presence skills and strategies.
- The PHS music programs also experienced a month of success. The PHS Jazz Band, Percussion Ensemble, and three individual soloist qualified for the Wisconsin State Solo and Ensemble competition held on April 28th at UW-Whitewater.
- Our PHS Band performed their Clinician Concert on March 13th. The clinician, a UW-Platteville professor spent the day working with our students and music staff. It was a very intense day of practice and work, followed by a very well attended performance.

Vision 2020: Professional Development

- PHS teachers are looking forward to their April 2nd Professional Development Day. Our work will focus around student data, including its collection, analysis, and its use to refine and revise student activities and assignments.

Vision 2020: 21st Century Skills

- The PHS National Honor Society Induction Ceremony will be held at the Poynette Village Hall on March 19th.
- Forty two PHS students and staff made the long trip to historic Springfield, IL. to visit the Lincoln Museum and Old State House. This trip gave the opportunity for guided travel to students who may not be planning to join the extended band or foreign language trip.
- If possible, please follow my Twitter handle, @HoernkeMark. Our tweets have focused on displaying examples of our students working on 21st century skills, activities and projects.

SCHOOL DISTRICT OF POYNETTE
ELEMENTARY SCHOOL/ ARLINGTON EARLY LEARNING CENTER



Mr. Jay Hausser
Elementary School Principal

Elementary Board Report

March 19, 2018

Literacy Goal

- Our kindergarten, 3rd-grade, and 5th-grade teachers administered some new Lucy Calkins assessments this month. We are piloting using these as a way to help determine the success of the implementation of the Units of Study. The teams will be meeting to assess several students' work to norm our practices on these new assessments.
- We hosted another 4K literacy night in February. We had parents and students come, but were hoping to have even more there for Camp-Read-A-Lot.

Professional Development

- We reviewed our safety procedures and policies at our staff meetings this month. There were many good questions raised about how to deal with different situations.
- Mrs. Morrissey, Mrs. Niemeyer and I have the opportunity to present in Green Bay to about 10 districts on our literacy development. It is always an honor to be able to talk about the great things that are happening here.

21st Century Skills

- The elementary school is holding a school-wide Dr. Seuss book challenge. We have a bracket and each class is voting to see which book they think is the best. We have just finished the first round of competitions and will hold the semi-finals this week.
- We did have our Kindness Rocks Assembly and here is the video of the staff performance. We had 19 staff members who participated and had a great time doing it. Click on the picture for the show!



SCHOOL DISTRICT OF POYNETTE

Curriculum Committee

March 12, 2018

7:30 a.m. - 9:00 a.m.

Admin Conference Room

Agenda (and notes)

Although a quorum of the Board of Education may be present at this meeting, no Board of Education meeting shall be convened and no action by the Board of Education shall be taken.

Present: K. Lucey, K. Thays, J. McCracken, D. Fischer, J. Hausser, J. Pritzl, M. Shappell

- I. Call the meeting to order: 7:35
- II. Notice of meeting: yes
- III. Agenda review: yes
- IV. Review of previous notes/minutes: no comments
- V. Information and Discussion items
 - A. Overnight field trip requests -- reviewed two trips: girls soccer overnight tourney and FFA
 - B. Student Services and safety -- reviewed orange 'flip' chart and discussed differences between holds and lockdowns and their differing impact on student instruction
 - C. CESA 5 services discussion -- the committee reviewed the 2018-19 CESA 5 contracted services and discussed programming options.
 - D. Common School Funding discussion and purchases -- the committee discussed the role that Common School Funds play in our district and our reliance on those funds to ensure our library/IMC meets student needs.
 - E. Technology update -- discussion about ongoing and upcoming projects including Chromebook purchases, fiber upgrade, and 'backbone' hardware to increase capacity.
 - F. Facilities discussion -- discussion about ongoing facilities process and community survey
- VI. Action/Endorsement
 - A. Recommendations from the committee for possible Board action: A, C
 - B. Establish next meeting date: April 12, 2018
- VII. Adjourn 8:40

**School District of Poynette
Facilities Committee Meeting
Agenda (and notes)
March 14, 2018
5:15 - 7:00 pm
Poynette High School IMC**

Although a quorum of the Board of Education may be present at this meeting, no Board of Education meeting shall be convened and no action by the Board of Education shall be taken.

Present: R. Tomlinson, M. Shappell, J. McCracken, T. Rortvedt

- I. Call meeting to order: 5:31 pm
- II. Notice of official meeting: Yes
- III. Agenda review: reviewed
- IV. Review of previous meeting notes/minutes: reviewed
- V. Information
 - A. Water quality update: Draft results shared
 - B. Safety plan update: Review of the classroom safety plan charts
 - C. Facilities study update/discussion: possible operational impact: Survey is out to the community, if a building is added it would require additional employees, dependent upon where the projects go
 - D. Budget update: initial 2018-19 discussion
 - E. Project updates: summer projects discussed
- VI. Recommendations from Committee for possible Board action: none
- VII. Establish future meeting time and date: 4/17 5:30pm
- VIII. Possible walking tour of HS: not necessary today
- IX. Adjourn: 6:15pm

SCHOOL DISTRICT OF POYNETTE
Policy/Finance Committee Meeting
MONDAY, MARCH 19, 2018
6:00 - 6:50 pm.
High School Instructional Media Center (IMC)
AGENDA (and notes)

Although a quorum of the Board of Education may be present at this meeting, no Board of Education meeting shall be convened and no action by the Board of Education shall be taken.

Present:

- I. Call meeting to order:
- II. Notice of meeting:
- III. Agenda approval:
- IV. Review previous notes/minutes:
- V. Information and Discussion Items
 - A. Revisions/updates to co-curricular handbook (second reading)
 - B. CESA 5 contract review
 - C. CESA 9 contracted services
 - D. Technology update
 - E. 2017-18 Remaining/2018-19 Beginning budget discussion
 - F. Safety committee update
 - G. Facilities update
- VI. Action/Endorsement
 - A. Recommendations from committee for possible Board action:
 - B. Establish next meeting date
- VII. Adjourn

Board Information Packet

3/19/18

Information and Study

Overnight Field Trip Requests

Trips requesting Board approval:

- High School Girls Soccer
- FFA State Convention

Poynette Portage United Co-op Girls Soccer Team Overnight Trip

Class/Club: Poynette-Portage Co-op Girls Soccer

Staff: Kathie Mayne, Head Coach; Dan Rolling, Volunteer Coach; Sarah Heitmeier, Volunteer Coach

Event:

- Rapids Soccer Tournament and Team bonding (April 6-7, 2018)

Location: Wisconsin Rapids, WI

Number of students: Approximately 15-20 students total (Approximately 6-8 Poynette Students)

Chaperones: 3

Transportation: Coach Bus

Accommodations: The Mead Hotel, Wisconsin Rapids

Cost: Hotel and Accommodations: 8 rooms @\$99/each (Including bus driver's)

Paid for by: Girls Soccer Fundraiser (through Portage High School 2017 season)

Busing: Paid for by Poynette High School (cost of regular bus) / Portage High School (cost of coach bus)

Team Dinner: Paid for by Portage Warrior Fund

School Board Proposal for Overnight Field Trip

Class/Club: FFA

Staff Contact/Travel Company: Kessa LaBlanc

Destination/Dates: State FFA Convention, Madison, WI - June 11th-June 14th

Board Information Packet

3/19/18

Information and Study

Safety Committee Update

- David Fischer, Student Services Director and Safety Coordinator, will share information about policies and procedures that are currently in place as well as summarize recent meetings of the Safety Committee.

Safety Update

The District has a Safety Committee made up of District personnel (admin and communications), Arlington Fire/EMS, Poynette PD, Poynette Fire EMS. The Committee meets monthly during the school year and when needed throughout the summer.

The Committee hosts discussions, table top drills, cognitive drills, and coordinates building use for demonstrations/drills at the local and county level (i.e. pool rescue, critical incident training for EMS, etc.)

The Safety Committee met this month and discussed several safety related issues including the prevention of cardiac arrests in school and district readiness for intruders. The team explored a program called Project Adam. The program is a comprehensive plan for schools designed to prevent sudden cardiac deaths that the school is considering. Planning for upcoming drills included discussions about doing a "Lock Down" drill as well as readiness for Tornado Season.

In addition to the Monthly Safety Committee meeting, Administration is reviewing district Emergency Response Plans with staff. All classrooms have Safety Plan flip charts by each phone that outlines step by step plans that staff should be taking in the case of an emergency.

Board Information Packet
3/19/18
Information and Study

Technology Update

We are in the middle of upgrading our infrastructure starting with our storage and VMWare servers (highlighted).

Storage Server	Nimble CS215-2P-12T-640F	1	\$8,800	\$8,800
VMWare Servers	HP ProLiant DL360 Gen8	2	\$3,375	\$6,750

In the next two (+/-) years, we'll have to replace several hundred Chromebooks (totals below). We are exploring leasing and other financing options. (We currently have 1000 +/- devices in the district.)

Staff HP ChromeBooks *	HP14	111	\$260	\$28,860
Student HP ChromeBooks *	HP14	74	\$260	\$19,240
ChromeCarts (Black C/B's) **	XE500C21	120	\$285	\$34,200
ChromeCarts (Silver C/B's) **	XE303C12	400	\$285	\$114,000

This summer we intend to upgrade the fiber connection between the HS and 1-8 building as well as upgrade internal cabling. This cost is approximately \$90,000. Through Federal E-Rate discount and state grant reimbursement, our total outlay should be less than \$10,000.

Board Information Packet

3/19/18

Information and Study

2018-19 CESA 5 Contract renewal

Our annual renewal with our CESA partners. CESA 5 provides services and expertise in many areas including special education services, occupational/physical therapy, educator effectiveness support, specialized curricular training, and opportunities to collaborate with other districts for grant writing. They are a strong partner for us.

Board Information Packet

3/19/18

Information and Study

CESA 9 contracted services

We contract with CESA 9 for e-Rate (federal technology discount purchasing program) consulting. \$3,297 (calculated at a percentage of e-Rate total).

From US Department of Education Website (description of e-Rate):

Agency: **Federal Communications Commission (FCC)**
Universal Service Administrative Company (USAC)
Schools and Libraries (SL) Division

Program: E-Rate Program – Discounted Telecommunications Services

The [Universal Service Administrative Company \(USAC\)](#) is an independent, not-for-profit corporation created in 1997 to collect universal service contributions from telecommunications carriers and administer universal support mechanisms (programs) designed to help communities across the country secure access to affordable telecommunications services. USAC carries out its functions as the administrator of the federal universal service programs and Universal Service Fund (USF) under the oversight of the [Federal Communications Commission \(FCC\)](#).

USAC administers universal service programs for high cost companies in rural areas, low-income consumers, rural health care providers, and schools and libraries.

The universal service [Schools and Libraries Program](#), commonly known as “E-rate,” provides discounts of up to 90 percent to help eligible schools and libraries in the United States obtain affordable telecommunications and internet access. The program is intended to ensure that schools and libraries have access to affordable telecommunications and information services.

Eligible participants include public and most non-profit K-12 schools as well as all public and many private libraries. Program participants must carry out a competitive bidding process to select the most cost-effective companies to provide the goods and/or services requested.

Program participants may request funding in five categories of service: Telecommunications, Telecommunications Services, Internet Access, Internal Connections, and Basic Maintenance of Internal Connections. Discounts for support depend on the level of poverty and the urban/rural status of the population served and range from 20 percent to 90 percent of the costs of eligible services.

12
CESA
Regions



Started in 1965 and located in Portage, CESA 5 is one of twelve Cooperative Educational Service Agencies (CESAs) in Wisconsin.

35
School
Districts



CESA 5's thirty-five member school districts are located in Central Wisconsin; primarily in the Counties of Adams, Columbia, Green Lake, Juneau, Marquette, Portage, Sauk, Waupaca, Waushara, and Wood.

Over
50,000
students

50,000+ public school students attend school in CESA 5 districts ranging in size from under 500 to over 7,000 students.

MAJOR SERVICES PROVIDED BY CESA 5

Special Education

of districts served in each area

20

Director of Special Education

15

Speech Language Pathologist

15

School Psychologist

36

Physical & Occupational Therapist

25

Hearing Specialist & Audiologists

23

Vision Specialist

8

Alternative Programs
CESA 5 operates alternative schools with a focus on behavior and reintegration skills which enable students to be successful in their local school districts.

8

Classrooms for Students with Specific Needs
CESA 5 provides staffing for & oversees classrooms in schools for students with specific needs such as vision impairment and intellectual disabilities.

6

Birth to Three Services
of counties served by CESA 5's Birth to Three program; providing in-home support to families with young, special needs children.

The Portage Guide, CESA 5's curriculum for children (age birth to six), supports parents & teachers in promoting the development of young children. Our system has been used worldwide since 1969. (portageproject.org)



Curriculum & Instruction

Career & Technical Education

Safe & Healthy Schools

Providing support for:

- * Educator Effectiveness
- * Data Analysis
- * ESSA Federal Grants
- * In-District Trainings
- * Instructional Practices
- * Professional Development Plans
- * Reading Specialist
- * Student Assessment
- * Student Learning Objectives
- * Technology Integration

28

of districts supported in developing local programs and facilitating relationships between school districts, post-secondary institutions & industry leaders

Over
130

of students placed in Youth Apprenticeship programs with local businesses

Providing support for:

- * Alcohol & Drug Prevention
- * Bullying/Harassment Programs
- * Crisis Response & Prevention Plans
- * Juvenile Underage Drinking/Drug Offender Classes
- * Mental Health & Behavior
- * School Climate
- * Suicide Prevention

of districts supported in each service

5

In-District Network Technicians

121

Flexible scheduling for enrichment and intervention periods (flexisched.net)

148

Technical Support for Student Information Systems

Providing software support through our partnerships with:

Infinite Campus, Skyward & Weidenhammer (Alto)

53

Technical Support for Financial Software *

* Includes counties & CESAs



CESA 5 staff are involved in over 30 state, local, & federal grants.

Annual Conferences

Midwest Google Summit
Over 500 participants each fall & spring

Speech & Language Pathologist Institute
Over 400 participants each spring

Mental Health & Behavior Summit
Over 200 participants each fall

Educational Technology



Category: General Services (GS)

Jeremy Biehl
 Agency Administrator
biehlj@cesa5.org
 608.745.5410

Mike Koltes
 Director of Business Services
koltesm@cesa5.org
 608.745.5416

Michele McCune
 Administrative Assistant
mccunem@cesa5.org
 608.745.5411

In addition to our contracted services,
 please contact our staff regarding these opportunities for students and additional services.

<u>Business Services</u>	<u>Topic/Audience</u>
School Business Services	<i>Support for school business offices</i>

<u>Early Childhood/Parent Support</u>	<u>Topic/Audience</u>
Family Service Credential	<i>Comprehensive Head Start /4K family service training</i>
Portage Guide 3	<i>Programs serving children from birth to six years will benefit from using this consistent assessment tool and planning process throughout the child's enrollment in the program (www.portageproject.org)</i>
Statewide Parent-Educator Initiative	<i>Creating partnerships between parents & educators of students with disabilities</i>

<u>Student Activities</u>	<u>Topic/Audience</u>
Academic Decathlon State Competition	<i>The Wisconsin Academic Decathlon is a statewide scholastic competition for high school students from both the public and private schools throughout the state</i>
Herb Kohl Scholarship	<i>CESA 5 coordinates the application and selection process for nominees from the CESA 5 region</i>
Regional Spelling Bee	<i>To learn more about participating in the spelling bee, please contact Michele McCune</i>



626 E. Slifer St.
Portage, Wisconsin

What is CESA 5?

CESA 5 is one of twelve Cooperative Educational Service Agencies in Wisconsin. The agency provides professional development & staffing to schools and is a link between school districts and the Department of Public Instruction.

With over 230 employees, CESA 5 makes it possible for schools of all sizes to share specialized staff and educational programs.

Special Education Staffing

Providing specialty staffing in all areas of special education; from paraprofessionals to directors of special education

Special Education Programs

Offering cooperative programs which involve students from multiple school districts; including alternative schools and special needs classrooms

Curriculum & Instruction

Providing a full range of curriculum, instruction, & assessment trainings and supports which can be customized for your district

Career & Technical Education

Supporting (CTE) programs and teachers in over two dozen districts; including the facilitation of federal funding and Youth Apprenticeship programs

School Business Services

Providing solutions for your long term or short term school business office needs; including school business management and superintendent searches

Software & Technology

Providing support for educational and school office software; including instructional technology training and in-district computer technicians

Safe & Healthy Schools

Offering training and support for mental health & behavior, crisis response & prevention, suicide prevention, and other student & staff needs

Early Learning

Operating county-wide programs which provide in-home support to qualifying families & children; including training for Birth to Six observation & planning tools

For information regarding these or other services at CESA 5, please call us at (608) 745-5400.





To: CESA 5 Superintendents
From: Jeremy Biehl – Agency Administrator
Date: February 5, 2018
Re: 2018-2019 CESA 5 Service Catalog and District Contract

If you have any questions, call me at (608) 745-5410. Thanks.

What do you need to do now?

1. After reviewing the materials, **return the following items** to Mike Koltes, CESA 5 Director of Financial Services, by April 30 via CESA delivery van, U.S. mail, or scan & email to koltesm@cesa5.org
 - A. Signed and dated Contract Signature Sheet (1 page)
 - B. Attach a copy of your detailed "CESA 5 Contract for the 2018-2019 School Year" (2 pages)

Please make copies for your records. If you can't make the April 30 deadline, please let me know when we can expect to receive your paperwork as it can affect the employment of some of our staff.

Service Contract for Next School Year

Included with this memo is your school district's CESA 5 Service Contract for next school year. The services listed are a continuation of your existing services; including any other items you have already requested for next year. Many of the services (particularly in special education when student IEPs change; and in programs based on federal funding such as Carl D. Perkins) have estimated amounts listed. These amounts will change based on student participation and actual year-end costs.

Service Catalog

We've provided a hard copy of the CESA 5 Contracted Services Catalog (also available at services.cesa5.org) which contains the descriptions of the services listed on your annual CESA 5 contract. If you have any questions, please contact me or any of our department directors. There will also be an abbreviated list of service descriptions for your quick reference.

District Visits

Between February and late March, I will schedule an in-district visit with each of you to discuss your services. I will typically bring along one of the CESA 5 department directors with me. Feel free to invite any members of your district team to our meeting. If there is any specific information you would like us to have prepared for our meeting, please let us know in advance.

Making a Change in Your Services

Like school districts, we are also required to follow statutory non-renewal requirements. If you are considering a change in any service or if you would like to add a service, please let us know right away. CESAs are funded almost completely from the services they provide and not from taxes & state aid. Your commitment to contracted services allows us to hire and retain quality staff to serve your schools.

Anticipated Aid

For services that are eligible for state handicapped aid, we have estimated 26% for next school year. The aid estimates are based on the use of local funds only. If you pay for aidable services with grant/flow-through funds, your aid amount will need to be reduced accordingly in your local projections.

You will find a separate document estimating your aid payments for the 2018-2019 fiscal year; which are payments based on 2017-2018 eligible services.

If your contract needs to be updated or you have questions, contact me at 608-745-5410 or Mike Koltes at 608-745-5416. I look forward to meeting with you soon.

districtfiles.cesa5.org

If you need access to your CESA 5 documents at any time, most of them are available to you at <http://districtfiles.cesa5.org> by using the username/password provided to you and your business office.

- Enclosures
1. CESA 5 Contract for the 2018-2019 School Year (1 sheet; 2 sided)
 2. Contract Signature Sheet (1 page)
 3. Special Education aide estimates based on current year costs
 4. CESA 5 Contracted Services Catalog & Abbreviated Service Descriptions



CESA 5 Contract for the 2018-2019 School Year

Poynette School District

SUMMARY OF CONTRACTUAL AGREEMENTS FOR SERVICE BETWEEN
THE LOCAL SCHOOL DISTRICT AND COOPERATIVE EDUCATIONAL SERVICE AGENCY 5

**Special
Education**

2018-2019		
	Cost Based on (if applicable):	Projected Cost:

SP01 - Assistive Technology Specialist		650.00
SP02 - Audiologist	UOS	0.00
SP03 - Audiology Access		500.00
SP04 - Autism Support Specialist		0.00
SP05 - Classroom for the Intellectually Disabled	Student FTE	0.00

SP06 - Early Childhood Classroom	Days	0.00
SP07 - Educational Interpreter	UOS	0.00
SP08 - Classroom for the Deaf & Hard of Hearing		0.00
SP09 - Teacher for the Deaf & Hard of Hearing - Itinerant	UOS	0.00
SP10 - Occupational Therapy	UOS 154 Days	65,000.00

SP11 - Orientation & Mobility	UOS	59.00	2,537.00
SP12 - Physical Therapy	UOS	423.00	13,113.00
SP13 - School Psychology Services	Days		0.00
SP14 - SEEDS4Schools			0.00
SP15a - Special Education Leadership	Days per Week		0.00
SP15b - Special Education Fiscal Management			

SP16 - Speech and Language Therapy	Days		0.00
SP17 - Virtual Secretary	Days		0.00
SP18 - Classroom of the Visually Impaired	Days		0.00
SP19 - Teacher of the Visually Impaired - Itinerant	UOS	59.00	2,537.00
SP20 - Virtual Speech			0.00

**Alternative
Education**

AE01 - Reach Academy for Elementary	Student FTE	0.00	0.00
AE02 - Columbia/Marquette Adolescent Needs (COMAN)	Student FTE	3.00	84,000.00
AE03 - Juneau County Adolescent Needs (JCAN)	Student FTE		0.00
AE04 - Juneau County Charter School (JCCS)	Student FTE		0.00
AE05 - Sauk County Adolescent Needs (SCAN)	Student FTE		0.00
AE06 - Wood County Alternative School (WCAS)	Student FTE		0.00
AE07 - Waupaca County Alternative Program (WCAP)	Student FTE		0.00
AE08 - Project SEARCH at Kalahari (in Wisc. Dells)	Student FTE		0.00

**Other
Services**

OT UOS		74.00	2,294.00
			0.00
			0.00
			0.00

<i>Page One Subtotals</i>			13,615.70
<i>Page Two Subtotals</i>			170,631.00
TOTALS			\$184,246.70

Comments:

Key: UOS = Unit of Service FTE = Full Time Equivalent



**CESA 5 Contract for the 2018-2019 School Year
Poynette School District**

**SUMMARY OF CONTRACTUAL AGREEMENTS FOR SERVICE BETWEEN
THE LOCAL SCHOOL DISTRICT AND COOPERATIVE EDUCATIONAL SERVICE AGENCY 5**

*Amounts listed are based on current information & projected services to special education students in your school district.
Adjustments will be made when final information is available.*

		2018-2019		
		Cost Based on (If applicable):	Projected Cost:	
General Services	GS01 - District Membership Fee		515.70	
	GS02 - Driver's Education	Student FTE	0.00	
Instructional Services	<i>School Improvement Services (SI)</i>			
	SI01 - School Improvement Services (Curr. & Instr.)		7,600.00	
	SI02 - Curriculum Specialist	Days	0.00	
	SI03 - Coaching and Mentoring Consortium		1,500.00	
	SI04 - Title III Consortium		0.00	
	<i>Career and Technical Education (CT)</i>			
	CT01 - Career and Technical Education Council		2,725.00	
	CT02 - Career and Technical Education Leadership		0.00	
	<i>Safe and Healthy Schools (SH)</i>			
	SH01 - Safe and Healthy Schools Consortium		1,275.00	
	Educational Technology	ET01 - Instructional Technology Support Service		0.00
		ET02 - Special Education Instructional Materials Center		0.00
	Technical Support	TS01 - Technology Support Specialist	Days	0.00
Coordinated Services	CS01 - Coordinated Services for Districts	Days	0.00	
Business Services	SB01 - School Business Administration and Support		0.00	
Other Services			0.00	

Comments:
(a) Member of Title III Consortium through ESSA Application.

Key: UOS = Unit of Service FTE = Full Time Equivalent

See Page 2 for Special Education & Alternative Education Contracted Services.

If you need clarification or additional information, please contact us at (608) 745-5400.

2017-2018 Categorical Aid Estimate to be Paid in 2018-2019



Poynette School District
108 N.Cleveland
Poynette, WI 53955

	Estimate
Date	1/30/18
Total Aid Estimate	\$38,215.44

2017-2018 Categorical Aid Estimate

SP02 - Audiologist
SP05 - Classroom for the Intellectual Disabled
SP06 - Early Childhood Classroom
SP07 - Educational Interpreter
SP09 - Teacher of the Hearing Impaired - Itinerant
SP10 - Occupational Therapy
SP12 - Physical Therapy
SP13 - School Psychology Services
SP15A - Special Education Leadership
SP15B - Special Education Fiscal Leadership
SP16 - Speech and Language Therapy
SP18 - Classroom of the Visually Impaired
SP19 - Teacher of the Visually Impaired - Itinerant
SP20 - Virtual Speech
AE01 - REACH Academy
AE02 - Columbia Marquette Adolescent Needs School
AE03 - Juneau County Adolescent Needs - JCAN
AE05 - Sauk County Adolescent Needs School - SCAN
AE06 - Wood County Alternative School - WCAS
AE07 - Waupaca County Charter School - WCCS
AE08 - Project SEARCH
OT UOS
TOTALS AID ESTIMATE FROM 2017-2018 EXPENSES

Anticipated Aid

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$14,400.00
\$3,256.80
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$594.72
\$0.00
\$0.00
\$19,440.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$523.92
\$0.00
\$38,215.44

* State categorical aid payments are made six times per year



CONTRACT FOR COOPERATIVE EDUCATIONAL SERVICES

This agreement is made between the Board of Control of Cooperative Educational Service Agency 5 (CESA 5) and the Local Education Agency (LEA).

CESA 5 has been authorized to provide services to school districts on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors, and other cooperative educational service agencies as provided in Chapter 116, Wisconsin Statutes.

CESA 5 hereby agrees provide to the LEA services performed by legally qualified personnel for the school year or portions thereof as follows:

2018-2019 SCHOOL YEAR (JULY 1, 2018 - JUNE 30, 2019)

Services and estimated costs for services are provided as listed on the Summary of Contractual Agreements.

CESA 5 agrees to forward federal and/or state funds, which are due the LEA, as soon as possible after the receipt of said funds.

Some billings from CESA 5 will be based on estimated costs. If billing are based on estimated costs, the last billing shall reflect the final cost of the service.

The LEA agrees to reimburse CESA 5 for its proportionate share of costs of the services provided under this contract including, but without limitation because of enumeration, unemployment compensation, litigation expense, collective bargaining, and monetary awards by courts and agencies as per Section 116.03(4).

Unless the LEA gives written notice to CESA 5, no later than 120 days prior to the end of this contract term, that this contract is not to be renewed as to one or more of the above listed services, CESA 5 shall have the option to renew the LEA's current contract for the following school year.

For the District:

For CESA 5:

Your School District Name (Print)


Secretary, Board of Control, CESA 5
Date: January 30, 2018

Signatures

President, Board of Education

Clerk, Board of Education

Date: _____, 2018

Board Information Packet

3/19/18

Information and Study

CESA 9 contracted services

We contract with CESA 9 for e-Rate (federal technology discount purchasing program) consulting. \$3,297 (calculated at a percentage of e-Rate total).

From US Department of Education Website (description of e-Rate):

Agency: **Federal Communications Commission (FCC)**
Universal Service Administrative Company (USAC)
Schools and Libraries (SL) Division

Program: E-Rate Program – Discounted Telecommunications Services

The [Universal Service Administrative Company \(USAC\)](#) is an independent, not-for-profit corporation created in 1997 to collect universal service contributions from telecommunications carriers and administer universal support mechanisms (programs) designed to help communities across the country secure access to affordable telecommunications services. USAC carries out its functions as the administrator of the federal universal service programs and Universal Service Fund (USF) under the oversight of the [Federal Communications Commission \(FCC\)](#).

USAC administers universal service programs for high cost companies in rural areas, low-income consumers, rural health care providers, and schools and libraries.

The universal service [Schools and Libraries Program](#), commonly known as “E-rate,” provides discounts of up to 90 percent to help eligible schools and libraries in the United States obtain affordable telecommunications and internet access. The program is intended to ensure that schools and libraries have access to affordable telecommunications and information services.

Eligible participants include public and most non-profit K-12 schools as well as all public and many private libraries. Program participants must carry out a competitive bidding process to select the most cost-effective companies to provide the goods and/or services requested.

Program participants may request funding in five categories of service: Telecommunications, Telecommunications Services, Internet Access, Internal Connections, and Basic Maintenance of Internal Connections. Discounts for support depend on the level of poverty and the urban/rural status of the population served and range from 20 percent to 90 percent of the costs of eligible services.

Revisions/updates co-curricular handbook (second reading)

We are working on a systemic approach to recognize students who participate in competitive, non-athletic co-curriculars. Currently, each organization has their own requirements. This is our first step in systemizing our approach. Our goal is to recognize our students for the great work that they do.

Co-curricular Lettering Policy Proposal

Purpose: Students that participate in competitive co-curricular clubs and activities can earn a co-curricular letter. This will replace the current music lettering policy, and add other competitive co-curriculars.

Rationale: District goal of increasing extracurricular participation and fine arts participation- Vision 2020. As student participation increases, the acknowledgement of a co-curricular letter for participation and dedication to an organization is important. Students in band and choir already have the opportunity to earn a music letter.

Intended Outcomes for Students: Increase interest, recognition, and participation in extracurricular activities.

Participation: Students involved in any school sponsored co-curricular with competitions (non-athletic) and follow the co-curricular code.

Plan of Operation: Students will earn a letter after successful completion of a performance/competition year. Advisors will develop guidelines that outline successful completion in their area. Guidelines should define a "season", including length of season. Advisor will submit guidelines for approval by Activities Director each year. Students will submit Verification of co-curricular letter to their advisor by May 1 of the year the letter was earned. Advisor will turn in all requests to athletic secretary, who will prepare letters to be distributed.

- **Co-Curricular "P" given only once**
- **Pin given once per activity**
- **Bar given for each subsequent year of a single activity (not including the first year)**
- **Chevron given for each subsequent year lettering in ANY activity (athletic, music, co-curricular)**

At Poynette high school, students could potentially earn:

- **2 cloth letters (1 athletic, 1 co-curricular)**
- **1 pin per activity (could be a pin for basketball, drama, music, and FFA)**
- **3 chevrons total (sophomore-senior years if the student letters in anything as a freshman)**
- **Unlimited bars for subsequent activities**
 - **Example: in the second year of 3 activities that the student has already earned letters for, they would earn 3 bars**
 - **a junior that competed as a sophomore in music, forensics, and basketball (and earned the pin for that activity as a sophomore) would earn 3 bars in their junior year)**

Costs:

Each club/organization will need to provide Letters, bars, and pins for their group

Letters: \$5.50/letter

Chevron: \$1.50/chevron

Bars: \$18.25/box of 25

Pins: \$18.25/box of 25

Verification of co-curricular letter

Student name: _____

Co-Curricular name: _____

Years involved: 9 10 11 12

Role: Member Officer Competitor

Competitions/performances:

Advisor signature:

****Students can only receive 1 co-curricular letter. For each activity a student letters in, they will receive a pin for that activity. For each subsequent year of any letter, students will receive a chevron. For each subsequent year of an activity, students will receive a bar.**

*****OFFICE USE*****

Letter given: _____

Pin given: _____

Chevron given: _____

Bar(s)

given: _____

Board Information Packet

3/19/18

Information and Study

Facilities study/solution update

We are in the middle of our 'survey season' which closes on March 30. School Perceptions will analyze the data collected and will share results during a joint (special) School Board and Community Facility Advisory Committee meeting scheduled for April 11, 2018.

The Committee will meet again and make a general recommendation to the School Board. It is anticipated that the Board will make a decision on next steps early/mid summer.

Board Information Packet

3/9/18

Information and Study

Personnel Update

Professional Staff

Offers of Employment
(requires board action)

-

Resignations
(requires board action)

-

Board Information/Acknowledgement:

Support Staff Paraprofessional

Acknowledgement of Employment

-

Resignations

-

Support Staff Other

Acknowledgement of Employment

- Kevin Falk, Part-time Custodian (Arlington)

Resignations

-

Co-curricular/Coaching:

Acknowledgement of Employment

- Greg Kallungi, Co-Strength and Speed Coordinator
- Zachary Preiss, Co-Strength and Speed Coordinator

Acknowledgement of Resignations

- Randy Hamilton, Varsity Girls Basketball Coach

Open Positions:

- Speech and Language Teacher*
- Reading Specialist Teacher
- Varsity Girls Basketball Coach