

**SCHOOL DISTRICT OF POYNETTE  
REGULAR MEETING OF THE BOARD OF EDUCATION  
HIGH SCHOOL INSTRUCTIONAL MEDIA CENTER (IMC)  
MONDAY, JUNE 18, 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.*

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: [May 21, 2018](#), and [June 12, 2018](#)

- V. Community Forum

- VI. Treasurer's Report

1. [Financial Report](#)
2. [Vouchers Payable Approval](#)
3. [Donations](#)

- VII. Reports

1. Administrative Reports

Ms. Dallman

[Mr. Fischer](#)

[Dr. Pritzl](#)

[Dr. Hoernke](#)

Mr. Hausser

Mr. Shappell

2. Board Member Reports

- a. [Curriculum Committee](#)
- b. [Facilities Committee](#)
- c. [Policy/Finance Committee](#)

- VIII. Information and Study

1. [WIAA membership approval](#)
2. [Facility process update](#)
3. [Bond counsel and financing discussion](#)
4. [Ballot question discussion](#)
5. [Curriculum proposal\(s\)/Textbook updates](#)
6. [Discussion of possible employee handbook changes: second reading](#)
7. [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 to approve continued membership in the WIAA, annual approval
3. Possible consideration to approve language for ballot question
4. Consideration of action to approve curriculum and textbook updates
5. Consideration of action to approve the second reading and subsequent adoption of changes to employee handbooks
6. Consideration of action on accepting staff retirements and resignations
7. Consideration of action on offering contracts and/or wage agreements for open positions:

- X. Consideration of convening closed session of the board of education pursuant to Wisconsin State Statutes 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,

XI. Reconvene into Open Session

1. Possible action from closed session.

XII. Community Forum

XIII. 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 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 personnel matters or individual students.

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)  
MONDAY, MAY 21, 2018**

Board Vice President Ron Redell called the meeting to order at 7:01 pm. The meeting was noticed in the May 17, 2018 issue of the Poynette Press and posted in various areas of the community. Roll Call: Burke, Hall, Noble, Redell, Thays, Tomlinson. Absent: Lucey. Administration: Dallman, Fischer, Hoernke, Pritzl, Hausser, Hazard, Shappell.

Community Members in Attendance: Mike Hausmann, members of the Community Facilities Advisory SubCommittee, representatives of J.H. Findorff & Sons and PRA Plunkett Raysich Architects, and the Press.

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

Motion by Noble/Thays to approve the minutes of the April 23, 2018 meeting. Motion carried with all present voting yes.

Community Forum: Mr. Mike Hausmann addressed the board about a donation his family gave to the Middle School Industrial Technology Department of a Sawstop Table Saw with a built in safety feature.

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

### **Reports**

Student Council Representative, Morgan Burke, informed the board of high school activities that included a recent spring concert, as well as upcoming senior events including a picnic, senior trip, and graduation ceremony. The board thanked Ms. Burke for her service this past year.

### **Administrative Reports**

- Ms. Dallman thanked the board for their support of ongoing professional development opportunities for the Business Office staff, and reported to the board of end of the year tasks including issuing contracts to all staff members, insurance renewals that included informational meetings for staff, handbook and benefit guide reviews, and IRS plan and vendor updates.
- Mr. Fischer reported to the board of the successful year with the adult volunteer program (Buddy Up) that ended with an ice cream social for the mentors, tutors and their students, a review of Star Assessment results for reading and math showing growth percentages in each area, and an update on the work of the Safety Committee on the Safe Schools Grant.
- Dr. Hoernke informed the board of high school Advanced Placement American History students' work on a final project that included interviews of local veterans, and the first events that were held for seniors including the Capitol Conference Top Ten Banquet and Senior Class Night Awards.
- Dr. Pritzl informed the board of middle school staff evaluations and reviews, a curriculum focus on problem solving and student initiated projects, co-curricular events including the spring play and music concert, and upcoming eighth grade end of year activities.
- Mr. Hausser reported to the board about a STEM day led by UW Madison staff for 5th grade students, an elementary literacy activity on mindfulness, the upcoming 4th and 5th grade spring concert, and a Superhero fundraiser run hosted by the Parent Club.
- Mr. Shappell informed the board of another Grading for Learning event where district staff hosted presentations for over 40 staff members from other districts, and also the next steps in the Facilities Study process where the Community Facility Advisory Subcommittee will be presenting a recommendation to the board.

### **Board Member Reports**

- The Curriculum Committee informed the board about review and discussions of state and local assessment results, textbooks, technology updates, facilities, and made a recommendation on adoption of textbooks and programs.
- The Facilities Committee did not formally meet this month.
- The Policy/Finance Committee reported to the board of discussions and recommendations on a second reading of

policy updates, a first reading of employee handbook changes, a bond council discussion, and facilities.

### **Information and Study**

The board heard the Community Facility Advisory Committee report and recommendation.

The board reviewed a Facilities Study update.

The board had a bond counsel discussion.

The board reviewed curriculum proposals and textbook updates.

The board reviewed a second reading of Policy updates.

The board had a discussion of possible employee handbook changes; first reading.

The board reviewed a personnel update on filling open positions and staff retirements and resignations.

### **Action Items**

Motion by Redell/Burke to accept the following donations:

\$300.00 from the Poynette Community Church for economically disadvantaged students to help with Yearbook purchases, a new scorer's table donated by the Poynette Basketball Club for the Poynette High School Kerr gym., a Sawstop Table Saw to the Poynette Middle School ITech Department from Mike and Delores Hausmann, \$500.00 from Kathleen Markgraf for the Spanish Scholarship (senior scholarship), \$100.00 from Thomas and Elizabeth Brown for help with lunch accounts for students in need, \$20,233.48 from the PEA (Poynette Education Association) for the Jessie Hilgendorf Scholarship Fund, \$6,414.00 from the Greater Sauk County Community Foundation to the Poynette High School, \$245.00 from the UW-Wisconsin for participation in the Youth Tobacco Survey, and the donation of an alto saxophone to the Middle School Instrumental Music Program by Paul and Rebecca Golueke. Motion carried with all present voting yes.

Motion by Redell/Noble to dissolve the Community Facility Advisory Committee and thank them for their generous service. Motion carried with all present voting yes.

Motion by Redell/Thays to retain Bond Counsel from Quarles and Brady. Motion carried on a roll call vote with all present voting yes.

Motion by Redell/Tomlinson to approve instructional materials as presented. Motion carried on a roll call vote with all present voting yes.

Motion by Noble/Burke to approve the first reading of policy updates as presented:

Bylaw 0152 – Officers (Revised)

Policy 0155 - Committees (REVISED)

Policy 1210 - Board - District Administration Relationship (REVISED)

Policy 2271 – Early College Credit Program (Revised)

Policy 2411 – School Counseling and Career Planning (Revised)

Policy 2510 – Adoption of Textbooks (REVISED)

Policy 3160 Professional Staff /4160 Support Staff– Physical Examination (Revised)

Policy 3217 Professional Staff/ 4217 Support Staff/ 5772 Students – Weapons (Revised)

Policy 5113.01 – Part-Time Open Enrollment (Revised)

Policy 5330 – Administration of Medication/Emergency Care (Revised)

Policy 5410 -- Promotion, placement and Retention (Revised)

Policy 5460.01 – Diploma Deferral (Revised)

Policy 5830 – Student Fundraising (Revised)

Policy 6605 – Crowdfunding (New Policy)

Policy 8309 - Open Meetings Requirements of Non-Board Committees (NEW)

Policy 8605 – Use of Electronic Wireless Communication Devices by District Employees Who Operate Policy 9130 – Public Requests, Suggestions, or Complaints (REVISED)

Policy 9140 – Citizens' Advisory Committees (REVISED)

Motion carried on a roll call vote with all present voting yes.

Motion by Noble/Tomlinson to approve the first reading of possible changes to the employee handbook, teacher salary and benefits guide, and support staff salary and benefits guide as presented. Motion carried on a roll call vote with all present voting yes.

Motion by Redell/Hall to approve the resignation of Dakota Rohling, HS Special Education Teacher at the end of the 17-18 school year. Motion carried on a roll call vote with all present voting yes.

Motion by Redell/Thays to offer a teaching contracts to: Terri Dzioba, Reading Specialist Teacher, Ryan Kartos, Physical Education Teacher, Allison Larson, Elementary Special Education Teacher, Alyse Kearney, HS English Teacher, and Austin Braska, First Grade Teacher. Motion carried on a roll call vote with all present voting yes.

Motion by Redell/Tomlinson to move into a closed session of the board of education at 7:52 pm pursuant to Wisconsin State Statutes 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, specifically administrators contracts and (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, specifically student information. Motion carried on a roll call vote with all present voting yes.

Motion by Tomlinson/Burke to reconvene into open session at 8:15 pm.

Motion by Burke/Noble to approve administrative and quasi administrative compensation increases for the 2018-19 contract year as presented. Motion carried on a roll call vote with all present voting yes.

Motion by Tomlinson/Noble to adjourn at 8:17 p.m.

These minutes are subject to approval by the Board of Education at their June 18, 2018 regular board meeting.

Randy Tomlinson, Clerk

**SCHOOL DISTRICT OF POYNETTE  
MEETING OF THE BOARD OF EDUCATION  
HIGH SCHOOL INSTRUCTIONAL MEDIA CENTER (IMC)  
TUESDAY JUNE 12, 2018**

Board President Kathleen Lucey called the meeting to order at 5:35 pm. The meeting was noticed in the June 7, 2018 issue of the Poynette Press and posted in various areas of the community. Roll Call: Hall, Lucey, Thays, Tomlinson. Absent: Burke, Noble, Redell. Administration: Dallman, Fischer, Hoernke, Pritzl, Hausser, Hazard, Shappell. Community Members in Attendance: Representatives of J.H. Findorff & Sons and PRA Plunkett Raysich Architects.

Motion by Tomlinson/Thays to approve the agenda. Motion carried with all present voting yes.

Information and Discussion Items

- A. Presentation of possible facilities solutions from PR Architects and Findorff Construction
- B. Discussion of possible next steps and review of deadlines/guidelines

Motion by Tomlinson/Hall to adjourn at 7:34 pm. Motion carried with all present voting yes.

These minutes are subject to approval by the Board of Education at their June 18, 2018 regular board meeting.  
Randy Tomlinson, Clerk

## Financial Summary Report for June 2018 Board Meeting

April 30, 2018 ending balance		\$5,333,647.74
Plus: Receipts		\$1,202,336.48
Minus: Expenses		\$2,112,611.34
May 31, 2018 ending balance		\$4,423,372.88

<b>Summary of Funds Ending May 31, 2018</b>	
FUND 10- General Fund	4,606,476.50
FUND 21- Special Revenue Trust Fund	66,571.07
FUND 27- Special Education Fund	(901,192.15)
FUND 38- Non-Referendum Debt Fund	121,428.21
FUND 39 -Referendum Debt Fund	154,923.08
FUND 50 -Food Service Fund	300,319.05
FUND 72- Scholarship Fund	54,222.43
FUND 80 - Community Service Fund	20,624.69
<b>Total Ending Balance</b>	<b>\$4,423,372.88</b>

<b>Other Segregated Funds:</b>	
FUND 46- Capital Proj (Established 6/27/2016)	\$31,041.38
FUND 72- Scholarship Fund	\$192,958.33

Fd	T	Loc	Obj	Func	Src	2016-17		2016-17	FY %	2017-18	
						Original Budg	YTD			Original Budget	YTD
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	3,643,927.48	70.98
10	R	---	3--	-----	INTERDISTRICT PAYMENTS/WIS	738,281.00	747,583.46	101.26	741,091.00	5,355.00	0.72
10	R	---	5--	-----	REVENUE FROM INTERMEDIATE SOUR	4,083.00	11,445.87	280.33	33,638.00	24,687.92	73.39
10	R	---	6--	-----	REVENUE FROM STATE SOURCES	5,959,420.00	5,958,338.67	99.98	5,877,078.00	3,961,244.92	67.40
10	R	---	7--	-----	REVENUE FROM FEDERAL SOURCES	172,667.00	111,389.87	64.51	164,287.00	50,430.04	30.70
10	R	---	8--	-----	OTHER FINANCING SOURCES						
10	R	---	9--	-----	OTHER REVENUES	5,000.00	36,759.24	735.18	10,542.00	14,813.95	140.52
Grand Revenue Totals						11,655,454.00	11,585,517.62	99.40	11,960,212.00	7,700,459.31	64.38

Number of Accounts: 121

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



Fd	T	Loc	Obj	Func	Func	2016-17			2017-18			w/PO's
						Original Budget	YTD	FY %	Original Budget	FY Activity	FY %	
10	E			11	UNDIFFERENT C	2,088,332.00	2,095,957.97	100.37	2,147,297.00	2,010,236.99	93.62	93.68
10	E			12	REGULAR CURRI	2,704,237.00	2,668,055.81	98.66	2,795,276.00	2,652,855.69	94.90	95.01
10	E			13	VOCATIONAL CU	663,172.00	626,260.80	94.43	674,487.00	648,639.98	96.17	102.56
10	E			14	PHYSICAL CURR	292,707.00	305,399.97	104.34	282,263.00	276,084.83	97.81	97.87
10	E			15	SPECIAL CURR							
10	E			16	CO-CURRICULAR	331,801.00	299,956.92	90.40	319,493.00	292,851.72	91.66	92.02
10	E			17	GIFTED AND TA	65,836.00	65,678.98	99.76	69,003.00	66,416.38	96.25	96.25
10	E			18								
10	E			21	PUPIL SERVICE	306,695.00	292,672.99	95.43	325,929.00	300,227.80	92.11	92.11
10	E			22	TOTAL INSTRUC	289,377.00	259,896.97	89.81	353,291.00	314,574.79	89.04	90.18
10	E			23	GENERAL ADMIN	321,882.00	308,404.87	95.81	323,505.00	294,044.34	90.89	90.89
10	E			24	SCHOOL BUILDI	689,761.00	731,218.22	106.01	715,088.00	664,019.16	92.86	92.86
10	E			25	TOTAL BUSINES	1,927,249.00	1,943,324.81	100.83	1,909,178.00	1,638,124.50	85.80	86.30
10	E			26	CENTRAL SERVI	159,391.00	134,108.04	84.14	159,341.00	148,265.35	93.05	93.05
10	E			27	INS & JDG	116,500.00	221,582.67	190.20	117,500.00	10,995.92	9.36	9.36
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	44,200.68	6.08	6.08
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	9,364,019.12	78.29	78.81

Number of Accounts: 2817

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

POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT	
For month of: of:	May	For month of: of:	May	For month of: of:	May
<b>LGIP - BNK IS LGIP - A 712100</b>		<b>Money Market Account A 712200</b>		<b>General/Payroll (A/P)- A 711000</b>	
Stmnt Balance	\$3,089,452.18	Stmnt Balance	\$324,853.04	stmt balance	\$842,519.33
Transfer		Transfer		Outstanding A/P	-\$4,179.28
outstanding checks		interest		Outstanding Payroll	-\$590.22
		Bank reversal of wire fee		Teacher summer payrolls	
				support staff May payable in May	
				Voided checks in June s/b May	\$215.77
Ending Balance:	\$3,089,452.18	Ending Balance:	\$324,853.04	Ending Balance:	\$837,965.60
BALANCE SHEET CASH		BALANCE SHEET CASH		BALANCE SHEET CASH	
FUND 10	\$555,502.48	FUND 10	\$321,231.67	FUND 10	\$3,729,742.35
FUND 21	\$19,001.53	FUND 21	\$291.00	FUND 21	\$47,278.54
FUND 27	\$1,686,613.17	FUND 27	\$1,249.07	FUND 27	-\$2,589,054.39
FUND 38	\$906.44	FUND 38		FUND 38	
FUND 39	\$104,342.79	FUND 39		FUND 39	
FUND 50	\$668,863.34	FUND 50	\$1,781.30	FUND 50	-\$370,325.59
FUND 72	\$54,222.43	FUND 72		FUND 72	
Fund 80		FUND 80	\$300.00	FUND 80	\$20,324.69
computer (cash)	\$3,089,452.18	computer (cash)	\$324,853.04	computer (cash)	\$837,965.60
POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT	
For month of: of:	May	For month of: of:	May	For month of: of:	May
<b>Student Activity</b>		<b>Scholarships- Fund 72</b>		<b>DEBT SERVICE</b>	
Fund 60		ACCT#711072		711038	
Stmnt Balance	\$75,893.67	<b>Stmnt Balance</b>		Stmnt Balance	\$171,102.06
Transfer		Poynette Bank-110310	\$148.33	Transfer	
outstanding checks	-\$90.70	Poynette bank-100889	\$261.29	interest	
		Poynette bank-108766	\$337.48	Ending Balance:	\$171,102.06
		Poynette bank-113727	\$21,241.58	BALANCE SHEET CASH	
Ending Balance:	\$75,802.97	Outstanding Checks	\$0.00	FUND 38	\$120,521.77
		Balance to acct 113727	\$21,988.68	FUND 39	\$50,580.29
BALANCE SHEET CASH		<b>Total 10 A 711072</b>	<b>\$21,988.68</b>		
FUND 60		Hilgendorf Scholarship Saving	\$20,234.64	computer (cash)	\$171,102.06
60 A 711160	\$75,802.97	<b>Total 10 A 712010 (new)</b>	<b>\$20,234.64</b>		
		<b>LGIP</b>			
		Mack Scholarship	\$1,052.00	POYNETTE SCHOOL DISTRICT	
60 A 712260-CD	\$2,000.00	Hamre Scholarship	\$0.00	For month of: of:	May
computer (cash)	\$77,802.97	Clark Scholarship	\$4,121.04	<b>Fund 46 Capital Projects Fund</b>	
		Friends of Fine Arts	\$15,107.80	711072	
		Klink Scholarship	\$33,941.59	Stmnt Balance	\$31,041.38
		LGIP Total 712100	\$54,222.43	Transfer	\$0.00
		Total 10 A 712100 CD's	\$46,247.38	interest	
		Morgan Stanley-Butler	\$45,927.85	Ending Balance:	\$31,041.38
		Edward Jones-Phillip Curtis	\$4,344.39	BALANCE SHEET CASH	
		<b>Total Investments 712000</b>	<b>\$96,519.62</b>	FUND 46	\$31,041.38
		<b>United Community 711072</b>	<b>\$21,988.68</b>		
		<b>Total Fund 72</b>	<b>\$192,958.33</b>		

Total LGIP, Money Market, & General Accounts: \$ 4,092,799.16  
Total Fund 10 Budget: (Approved Oct 23, 2017 meeting) \$ 11,960,212.00  
Fund Balance: 34.22%  
\*Fund 38, 39 (DEBT) and Fund 72 are not included in the Fund Balance %  
\*\* Equalization Aid received on 3/26/2018 increasing fund balance

# Poynette School District

## Check Approval

Date: June 18, 2018

(Check dates: 05/17/2018 through 06/15/2018)

Check Type		Check Numbers						Amount
*Voucher Checks	#		70494	Thru		70537	\$	43,245.87
*ACH Voucher Checks	#	1718-	01137	Thru	1718-	01278	\$	313,535.52
*PCARD CHECK	#	2017-	0039	Thru	2017-	0039	\$	4,717.20
Payroll Taxes (manual/ACH)	#	2018-	080	Thru	2018-	089	\$	282,870.53
Payroll Checks	#		105828	Thru		105832	\$	1,150.26
Direct Deposits	#	9000-	51401	Thru	9000-	51777	\$	369,252.90
*Student Activity Acct	#		21040	Thru		21051	\$	4,045.46
*Fund 72-Scholarship Acct	#		823	Thru		---	\$	0.00
		Total Expenditures:					\$	1,018,817.74

\*Detailed reports attached

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
70494	05/18/2018	ANDERSON, ROBERT	10 E 400 310 162116 000	05012018	GIRLS SOCCER 5/1/18	100.00
70495	05/18/2018	BARBER, DANIEL	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	46.88
70496	05/18/2018	DANE COUNTY CLERK	10 E 800 310 231100 000	2018-001	ELECTION COSTS	257.49
70497	05/18/2018	SCHWANKE, DAVID	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/5/18	260.00
70498	05/18/2018	DROZ JR., JOHN	10 E 400 310 162204 000	05072018	BASEBALL 5/7/18	45.00
70499	05/18/2018	MADISON MUSEUM OF CO	10 E 200 341 256770 000	04272018	5TH GRADE FIELD TRIP 5/25/2018	93.00
70500	05/18/2018	SCHROEDER, JAMES	10 E 400 310 162117 000	05042018	SOFTBALL JAMBOREE 5/4/18	130.00
70501	05/18/2018	US CELLULAR	10 E 800 355 263000 000	0247419379	PHONE SERVICE	183.04
70502	05/18/2018	WAUSAU WEST CURLING	10 E 400 949 162190 000	12272017	TIETGE INVITATIONAL BONSPIEL 1/5-1/6/18	300.00
70503	05/18/2018	WDATCP-LICENSE RENEW	10 E 800 310 253000 000	05162018	LIECENSE FEE	150.00
70504	05/18/2018	WESTFIELD SCHOOL DIS	10 E 400 949 162219 000	05152018	V AND JV TRACK INVITE 4/12/18	150.00
70505	05/25/2018	CHARTER BUSINESS	10 E 800 355 263000 000	0010124050	PHONE SERVICE	1,656.71
70506	05/25/2018	DROZ JR., JOHN	10 E 400 310 162204 000	05142018	FR BASEBALL 5/14/2018	70.00
70507	05/25/2018	ECOLAB FOOD SAFETY S	50 E 800 411 257220 000	9553787	SUPPLIES	84.77
	05/25/2018	ECOLAB FOOD SAFETY S	50 E 800 411 257220 000	8298854	CREDIT	-45.65
70508	05/25/2018	MCKY, BRYAN	10 E 400 310 162117 000	05162018	JV SOFTBALL 5/16/18	45.00
70509	05/25/2018	NASSP	10 E 400 943 120000 000	00015017	NHS MEMBERSHIP	385.00
70510	05/25/2018	PEARSON VUE	10 E 800 389 431000 000	05232018	REGISTRY EXAM FOR CNA STUDENTS	575.00
70511	06/01/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	05102018	ELECTRIC TRACK	134.88
70512	06/01/2018	LADWIG, BOB	10 E 400 310 162116 000	05072018	GIRLS SOCCER 5/7/18	90.00
70515	06/01/2018	UNITED COMMUNITY BAN	10 E 100 432 222000 000	DIST2	HEINEMANN	2,834.00
	06/01/2018	UNITED COMMUNITY BAN	10 E 400 943 120000 000	DIST1	WIS HS FORENSICS	80.00
	06/01/2018	UNITED COMMUNITY BAN	10 E 200 411 136000 000	AMAZON-1	8th Grade STEM Supplies	760.48
	06/01/2018	UNITED COMMUNITY BAN	21 E 400 411 136000 936	AMAZON 2	STEAM project supplies- L Bahr	25.48
	06/01/2018	UNITED COMMUNITY BAN	27 E 800 411 158100 341	Amazon 3	Supplies for room	54.47
	06/01/2018	UNITED COMMUNITY BAN	21 E 400 411 136000 936	amazon 4	STEAM proj supplies .K Connella	84.82
	06/01/2018	UNITED COMMUNITY BAN	10 E 800 411 221300 000	amazon 5	Replacement laptop battery and book resources	176.73
	06/01/2018	UNITED COMMUNITY BAN	10 E 200 411 160000 000	Amazon 6	MS Play Supplies	0.00
	06/01/2018	UNITED COMMUNITY BAN	10 E 200 411 241100 000	Amazon 6	MS Play Supplies	123.55
	06/01/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	AMAZON 8	Guidance Material	45.76
	06/01/2018	UNITED COMMUNITY BAN	10 E 200 440 125500 000	ELEM1	AMAZON INSTRUMENT CASE	114.64
	06/01/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	ELEM2	POYNETTE TRUE VALUE	54.10
	06/01/2018	UNITED COMMUNITY BAN	10 R 800 292 500000 000	ELEM3	CAVE OF THE MOUNDS	1,290.00
	06/01/2018	UNITED COMMUNITY BAN	10 E 800 411 122000 141	ELEM4	PIGGLY WIGGLY	33.83
	06/01/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	ARL1	ORIENTAL TRADING	41.42
	06/01/2018	UNITED COMMUNITY BAN	10 R 800 292 500000 000	ARL2	ALDO LEOPOLD	440.00
	06/01/2018	UNITED COMMUNITY BAN	10 E 200 411 136000 000	MS1	STRAWBEES	295.00
	06/01/2018	UNITED COMMUNITY BAN	10 E 400 411 162219 000	05152018HS	SUBWAY & PIG WIG PAUQUETTE INVITE	163.97
	06/01/2018	UNITED COMMUNITY BAN	10 E 200 411 136000 000	MS2	STRAWBEES FOREIGN TRANSFER FEE	5.90
	06/01/2018	UNITED COMMUNITY BAN	10 E 200 949 241100 000	ms3	CESA REFUND DID NOT ATTEND SEMINAR	-25.00
70516	06/01/2018	WIERZBA, DAVE	10 R 800 292 500000 000	05142018	REIMBURSEMENT FOR SPANISH & ENGLISH AP EXAMS NOT TAKEN	158.00
70517	06/08/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	05232018	ARLINGTON ELEC AND GAS	191.69
	06/08/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	05232018	ARLINGTON ELEC AND GAS	421.07
	06/08/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	05212018	MAINTENACE ELEC AND GAS	28.84
	06/08/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	05212018	MAINTENACE ELEC AND GAS	177.82
	06/08/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	05212018-2	HS ELECTRIC	7,436.79
	06/08/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	05212018-3	HS GAS	111.04
	06/08/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	05212018-4	HS GAS	1,569.51
	06/08/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	05212018-5	MS/ELEM ELECTRIC	4,195.67
70518	06/08/2018	AP EXAMS	10 R 800 292 500000 000	05182018	AP EXAMS	2,664.00
70519	06/08/2018	ASKEY, MICHELLE	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	23.30
70520	06/08/2018	ASSOCIATED FINANCIAL	10 E 800 310 252000 000	10981	2018-2019 RENEWAL HR HOTLINE	887.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
70521	06/08/2018	CRASE, GRETCHEN	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	40.65
70522	06/08/2018	DOHERTY, VICKI	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	46.40
70523	06/08/2018	DOLPHIN, AMY	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	13.50
70524	06/08/2018	FREIMUTH, KRIS	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	39.60
70525	06/08/2018	GABEL, SHAWNA	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	116.00
70526	06/08/2018	HONEYWELL INTERNATIO	10 E 800 310 253200 000	5244592322	charges from 07.01.18-06.30.2019	10,053.02
70527	06/08/2018	KEY BENEFITS CONCEPT	10 E 800 310 252000 000	2250608	POST EMPLOYMENT ALTERNATIVE MEASUREMENT	3,300.00
70528	06/08/2018	KIMBERLY, RHONDA	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	19.60
70529	06/08/2018	KLITZKE, MARY	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	10.00
70530	06/08/2018	KOTTKE, PERRY	10 E 400 310 162117 000	05042018	V SOFTBALL 5/4/2018	130.00
70531	06/08/2018	LAPACEK, MARGARET	10 E 100 342 110000 000	05182018	TRAVEL SUB MUSIC	2.45
70532	06/08/2018	THE OMNI FINANCIAL G	10 E 800 310 252000 000	1806-7952	MAY PARTICIPANTS	49.00
70533	06/08/2018	PARDEEVILLE AREA SCH	10 E 400 949 162219 000	06052018	varsity track invite	135.00
70534	06/08/2018	REPKA, DEBBIE	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	6.70
70535	06/08/2018	SANDRA DREW	10 E 100 342 110000 000	05182018	SUB TRAVEL AELC	2.45
70536	06/08/2018	SOMERS-BISCHEL, MARI	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	65.60
70537	06/08/2018	STRUCK, BECKY	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	40.90

Totals for checks 43,245.87

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	4,552.00	38,067.73	42,619.73
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	110.30	110.30
27	SPECIAL EDUCATION	0.00	0.00	54.47	54.47
50	FOOD SERVICE FUND	0.00	422.25	39.12	461.37
*** Fund Summary Totals ***		0.00	4,974.25	38,271.62	43,245.87

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

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
171801137	05/18/2018	BALGORD, GARY	10 E 400 310 162116 000	05072018	GIRLS SOCCER 5/7/18	90.00
171801138	05/18/2018	BERNSTEIN, JOSEPH	10 E 400 310 162204 000	05082018	HS BASEBALL 5/8/18	140.00
171801139	05/18/2018	BRAUN, WILLIAM	10 E 400 310 162204 000	05072018	BASEBALL 5/7/18	45.00
171801140	05/18/2018	BREUNIG, WAYNE	10 E 400 310 162204 000	05082018	jv bball 05.08.2018	90.00
171801141	05/18/2018	BUCHBERGER, LAWRENCE	10 E 400 310 162117 000	04212018	SOFTBALL 4/21/2018 2nd game	70.00
171801142	05/18/2018	CDW GOVERNMENT INC	10 E 800 413 136000 000	MQV6911	HP ProBook 450 G3, 15.6, i5, 8 GB	869.31
171801143	05/18/2018	CESA 5	10 E 800 386 221300 640	31688	TEACH GRANT MAKERSPACE 5/3/18	1,750.00
	05/18/2018	CESA 5	10 E 800 386 221300 640	31643	TOOLS TO ENHANCE LITERACY 5/2/18	1,575.00
171801144	05/18/2018	CHARLES PIEPER	10 E 400 310 162219 000	05102018	CLERK OF COURSE 05.10.2018	60.00
171801145	05/18/2018	CISNEROS, MARTIN	10 E 200 310 162219 000	05082018	MS TRACK 5/8/18	37.50
	05/18/2018	CISNEROS, MARTIN	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	50.00
171801146	05/18/2018	COLLIER, JACK	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/4-5/18	390.00
171801147	05/18/2018	CONNELLA, KYLEE	10 E 200 310 162219 000	05082018	MS TRACK 5/8/18	34.38
	05/18/2018	CONNELLA, KYLEE	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	53.13
171801148	05/18/2018	COOPER, MICHAEL	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/5/18	260.00
171801149	05/18/2018	CRAIG BUTTERFIELD	10 E 400 310 162117 000	05/4-5/18	SOFTBALL JAMBOREE 5/4-5/18	260.00
171801150	05/18/2018	DAVIDSON, ZACHARY	10 E 200 310 162219 000	05082018	MS TRACK 5/8/18	37.50
	05/18/2018	DAVIDSON, ZACHARY	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	50.00
171801151	05/18/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	188045	DENTAL CLAIMS 5/10/18-5/16/18	4,486.00
	05/18/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	188045	DENTAL CLAIMS 5/10/18-5/16/18	309.00
	05/18/2018	DELTA DENTAL OF WISC	10 L 000 000 811636 000	1169998	VISION 6/1/18-6/30/18	321.27
	05/18/2018	DELTA DENTAL OF WISC	27 L 000 000 811636 000	1169998	VISION 6/1/18-6/30/18	92.25
	05/18/2018	DELTA DENTAL OF WISC	50 L 000 000 811636 000	1169998	VISION 6/1/18-6/30/18	4.01
171801152	05/18/2018	EISENMAN, LOUIS	10 E 400 310 162117 000	04.21.2018	04.21.2018 2nd game	70.00
171801153	05/18/2018	EQUIPMENT DEPOT, INC	10 E 800 310 253110 000	30672246	PMS for both man lifts	165.25
	05/18/2018	EQUIPMENT DEPOT, INC	10 E 800 310 253110 000	30672243	PMS for both man lifts	165.25
171801154	05/18/2018	FELDMANN, DALE	10 E 400 310 162117 000	05042018	SOFTBALL JAMBOREE 5/4/18	130.00
171801155	05/18/2018	FENRICK, CRAIG	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/4-5/18	455.00
171801156	05/18/2018	FREIMUTH, AARON	10 E 200 310 162219 000	05082018	MS TRACK 5/8/18	37.50
	05/18/2018	FREIMUTH, AARON	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	50.00
171801157	05/18/2018	GESCHKE, SCOTT	10 E 400 310 162204 000	05082018	HS BASEBALL 5/8/18	140.00
171801158	05/18/2018	GRAEVE, JILL	10 E 100 342 125400 000	04302018	TRAVEL	58.86
171801159	05/18/2018	GRIFFIN, JEROME	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	100.00
171801160	05/18/2018	HOLMES, JERRY	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/5/18	260.00
171801161	05/18/2018	HUBBARD, CARL	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/4-5/18	325.00
171801162	05/18/2018	JAMES CARELLI	10 E 200 310 162219 000	05082018	MS TRACK 5/8/18	46.88
	05/18/2018	JAMES CARELLI	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	50.00
171801163	05/18/2018	KIPPERT, DANIEL	10 E 400 310 162117 000	05042018	SOFTBALL JAMBOREE 5/4/18	130.00
171801164	05/18/2018	KOLMAN, JERRY	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/4-5/18	325.00
171801165	05/18/2018	LADWIG, BOB	10 E 400 310 162116 000	05072018	GIRLS SOCCER 5/7/18	90.00
	06/01/2018	LADWIG, BOB	10 E 400 310 162116 000	05072018	GIRLS SOCCER 5/7/18	-90.00
171801166	05/18/2018	LANGKAMP, JAMES	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/5/18	390.00
171801167	05/18/2018	LAPP, BILL	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/5/18	260.00
171801168	05/18/2018	MADISON NATIONAL LIF	10 L 000 000 811634 000	1298060	LIFE INSURANCE JUNE 2018	251.01
	05/18/2018	MADISON NATIONAL LIF	10 L 000 000 811635 000	1298060	LIFE INSURANCE JUNE 2018	2,374.87
	05/18/2018	MADISON NATIONAL LIF	10 L 000 000 811638 000	1298060	LIFE INSURANCE JUNE 2018	409.16
	05/18/2018	MADISON NATIONAL LIF	10 L 000 000 811639 000	1298060	LIFE INSURANCE JUNE 2018	910.80
	05/18/2018	MADISON NATIONAL LIF	27 L 000 000 811639 000	1298060	LIFE INSURANCE JUNE 2018	231.13
	05/18/2018	MADISON NATIONAL LIF	27 L 000 000 811634 000	1298060	LIFE INSURANCE JUNE 2018	20.10
	05/18/2018	MADISON NATIONAL LIF	27 L 000 000 811635 000	1298060	LIFE INSURANCE JUNE 2018	278.83
	05/18/2018	MADISON NATIONAL LIF	50 L 000 000 811639 000	1298060	LIFE INSURANCE JUNE 2018	63.76

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
171801168	05/18/2018	MADISON NATIONAL LIF	50 L 000 000 811634 000	1298060	LIFE INSURANCE JUNE 2018	9.90
	05/18/2018	MADISON NATIONAL LIF	50 L 000 000 811635 000	1298060	LIFE INSURANCE JUNE 2018	38.26
	05/18/2018	MADISON NATIONAL LIF	27 L 000 000 811638 000	1298060	LIFE INSURANCE JUNE 2018	46.86
	05/18/2018	MADISON NATIONAL LIF	50 L 000 000 811638 000	1298060	LIFE INSURANCE JUNE 2018	9.07
171801169	05/18/2018	MARCO	50 E 800 411 257000 000	INV5235981	ES kitchen phone	276.51
171801170	05/18/2018	MARSHALL, BRIAN	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/5/18	260.00
171801171	05/18/2018	MIAZGA, DONNA	27 E 800 342 156600 341	MARCH2018	TRAVEL	68.18
	05/18/2018	MIAZGA, DONNA	27 E 800 342 156600 341	FEB2018	TRAVEL	92.50
171801172	05/18/2018	MIDWEST POOL SUPPLY	10 E 800 412 253000 000	73416	pool chemicals	248.91
171801173	05/18/2018	MOCKLER, ED	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/5/18	260.00
171801174	05/18/2018	MOLL, JACK	10 E 200 310 162219 000	05082018	MS TRACK 5/8/18	46.88
	05/18/2018	MOLL, JACK	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	50.00
171801175	05/18/2018	OFFICE DEPOT	10 E 800 411 231100 000	1325516170	Board of Education Supplies	67.14
	05/18/2018	OFFICE DEPOT	10 E 800 411 221200 000		- plaques	
	05/18/2018	OFFICE DEPOT	10 E 800 411 221200 000	1346943760	Instructional coaches professional development supplies	10.74
	05/18/2018	OFFICE DEPOT	10 E 800 411 221200 000	1346943770	Instructional coaches professional development supplies	72.68
171801176	05/18/2018	OSTROWSKI, JAMES	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/5/18	260.00
171801177	05/18/2018	PFAPP, BEN	10 E 400 310 162117 000	05042018	SOFTBALL JAMBOREE 5/4/18	130.00
171801178	05/18/2018	PINNOW, DAVID	10 E 200 310 162219 000	05082018	MS TRACK 5/8/18	37.50
	05/18/2018	PINNOW, DAVID	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	43.75
171801179	05/18/2018	RAPP, ROBERT	10 E 400 310 162204 000	05082018	05082018 jv baseball	90.00
171801180	05/18/2018	REPKA, JUSTIN	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	50.00
171801181	05/18/2018	RITWAY BUS SERVICE	10 E 800 341 256710 000	IVC0058348	APRIL 2018 BUS SERVICE	46,562.16
171801182	05/18/2018	ROGNESS, JULIE	10 E 800 342 221300 640	05022018	TRAVEL CESA TECH GRANT	29.96
171801184	05/18/2018	SAN-A-CARE, INC	10 E 800 310 253110 000	463671	PMS service for all cleaning equipment in the district.	123.00
	05/18/2018	SAN-A-CARE, INC	10 E 800 310 253110 000	463746	PMS service for all cleaning equipment in the district.	167.38
	05/18/2018	SAN-A-CARE, INC	10 E 800 310 253110 000	463749	PMS service for all cleaning equipment in the district.	297.22
	05/18/2018	SAN-A-CARE, INC	10 E 800 310 253110 000	463752	PMS service for all cleaning equipment in the district.	115.00
	05/18/2018	SAN-A-CARE, INC	10 E 800 310 253110 000	463755	PMS service for all cleaning equipment in the district.	239.76
	05/18/2018	SAN-A-CARE, INC	10 E 800 310 253110 000	463756	PMS service for all cleaning equipment in the district.	165.23
	05/18/2018	SAN-A-CARE, INC	10 E 800 310 253110 000	464077	PMS service for all cleaning equipment in the district.	34.66
171801185	05/18/2018	SCHOOL SPECIALTY INC	10 E 100 411 110014 000	3081029696	4K STAND, REGAL CENTER, GLUE, WOOD CRAFT STICKS	539.76
171801186	05/18/2018	SHABTAIE, SI	10 E 400 310 162116 000	05072018	GIRLS SOCCER 5/7/18	90.00
171801187	05/18/2018	SHARPE, ALFRED	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/4-5/18	260.00
171801188	05/18/2018	SPANGBERG, JAMES	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/4-5/18	390.00
171801189	05/18/2018	SUMMIT COMMERCIAL FI	10 E 400 440 143000 000	17933	cardio equipment repairs	447.04
171801190	05/18/2018	TECHNOLOGY CONSULTAN	10 E 800 310 136000 000	11096	TECNOLOGY CONSULTING	2,625.00
171801191	05/18/2018	THEOBALD, TIM	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/4-5/18	325.00
171801192	05/18/2018	VERNE BARREAU	10 E 400 310 162117 000	05042018	SOFTBALL JAMBOREE 5/4-5/18	520.00
171801193	05/18/2018	WARREN, MICHAEL	10 E 400 310 162117 000	05042018	SOFTBALL JAMBOREE 5/4/18	130.00
171801194	05/18/2018	WENNDT, TODD	10 E 400 310 162117 000	05052018	SOFTBALL JAMBOREE 5/5/18	325.00
171801195	05/18/2018	WHEELER, DAKOTA	10 E 400 310 162219 000	05102018	HS TRACK 5/10/2018	53.13
171801196	05/25/2018	BOARDMAN & CLARK	10 E 800 310 231500 000	101859	PROFESSIONAL SERVICES	1,935.50
171801197	05/25/2018	BUILDING AUTOMATION	10 E 800 310 254200 000	4911	Total control HVAC not	535.00



CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					working	
171801198	05/25/2018	CESA 5	10 E 800 386 221300 000	31521	WRITING WORKSHOP	25.00
171801199	05/25/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	191285	DENTAL CLAIMS	734.00
					5/17/18-5/23/18	
	05/25/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	191285	DENTAL CLAIMS	740.00
					5/17/18-5/23/18	
	05/25/2018	DELTA DENTAL OF WISC	50 L 000 000 811632 000	191285	DENTAL CLAIMS	125.00
					5/17/18-5/23/18	
171801200	05/25/2018	FASTENAL COMPANY INC	10 E 800 310 253000 000	WIPOR9020	Shop supplies	5.86
171801201	05/25/2018	GORDON FOOD SERVICE,	50 E 800 415 257220 000	8775854	LUNCH FOOD MAY 2018	7,983.36
171801202	05/25/2018	HEINEMANN PUBLISHING	10 E 100 432 222000 000	6899523	Lucy Calkins Reading Units of Study books to be housed within the IMC	1,479.50
171801203	05/25/2018	KEMPS	50 E 800 415 257220 000	5202860519	LUNCH FOOD 5/5/18-5/12/18	1,127.17
	05/25/2018	KEMPS	50 E 800 415 257220 000	5202860517	LUNCH FOOD 5/2/18	287.26
171801204	05/25/2018	MARSHFIELD BOOK AND	10 E 200 411 120000 000	347326	Library Stools	1,196.40
	05/25/2018	MARSHFIELD BOOK AND	10 E 200 411 120000 000	347347	Library Tables	965.00
	05/25/2018	MARSHFIELD BOOK AND	10 E 100 440 110000 000	347347	Library Tables	965.00
	05/25/2018	MARSHFIELD BOOK AND	10 E 400 440 120000 000	347324	HIGH SCHOOL CHAIRS AS REQUESTED BY MARK HOERNKE PER ATTACHED QUOTE FROM DAN BUBOLZ U-W CONTRACT PRICING SHIPPING DIRECT FROM MFTR	5,720.70
171801205	05/25/2018	O'BRIEN AGENCY	10 E 800 354 231100 000	63035	CLASS OF 2018 GRADUATION PROGRAMS	150.00
171801206	05/25/2018	OFFICE DEPOT	27 E 800 411 158100 341	1370466200	Classroom supplies	79.13
	05/25/2018	OFFICE DEPOT	27 E 800 411 158100 341	1370466210	Classroom supplies	14.95
	05/25/2018	OFFICE DEPOT	27 E 800 411 158100 341	1370466220	Classroom supplies	27.47
171801207	05/25/2018	PHYSICIANS PLUS	10 L 000 000 811631 000	00969-059	HEALTH INS 6/01/18-6/30/18	99,058.53
	05/25/2018	PHYSICIANS PLUS	27 L 000 000 811631 000	00969-059	HEALTH INS 6/01/18-6/30/18	22,641.08
	05/25/2018	PHYSICIANS PLUS	50 L 000 000 811631 000	00969-059	HEALTH INS 6/01/18-6/30/18	1,275.44
	05/25/2018	PHYSICIANS PLUS	10 L 000 000 812730 000	00969-059	HEALTH INS 6/01/18-6/30/18	981.12
171801208	05/25/2018	RITWAY BUS SERVICE	10 E 400 341 256740 116	9747	CO-CURRICULAR APRIL 2018	2,067.78
	05/25/2018	RITWAY BUS SERVICE	10 E 400 341 256740 117	9747	CO-CURRICULAR APRIL 2018	405.92
	05/25/2018	RITWAY BUS SERVICE	10 E 400 341 256740 204	9747	CO-CURRICULAR APRIL 2018	747.10
	05/25/2018	RITWAY BUS SERVICE	10 E 400 341 256740 219	9747	CO-CURRICULAR APRIL 2018	565.78
	05/25/2018	RITWAY BUS SERVICE	10 E 200 341 256740 219	9747	CO-CURRICULAR APRIL 2018	116.67
	05/25/2018	RITWAY BUS SERVICE	10 E 100 341 256770 110	9745	FIELD TRIP	392.36
	05/25/2018	RITWAY BUS SERVICE	10 E 400 341 256740 117	9746	CO-CURRICULAR/FIELD TRIPS APR 2018	244.26
	05/25/2018	RITWAY BUS SERVICE	10 E 400 341 256770 126	9746	CO-CURRICULAR/FIELD TRIPS APR 2018	534.39
	05/25/2018	RITWAY BUS SERVICE	10 E 400 341 256770 131	9746	CO-CURRICULAR/FIELD TRIPS APR 2018	223.08
	05/25/2018	RITWAY BUS SERVICE	10 E 200 341 256770 225	9746	CO-CURRICULAR/FIELD TRIPS APR 2018	295.75
	05/25/2018	RITWAY BUS SERVICE	10 E 400 341 256770 232	9746	CO-CURRICULAR/FIELD TRIPS APR 2018	221.74
	05/25/2018	RITWAY BUS SERVICE	10 E 200 341 256770 120	9748	CO-CURRICULAR/FIELD TRIP APR 2018	881.80
171801209	05/25/2018	RON'S ENGRAVABLES, L	10 E 400 411 162000 000	2619	CLASS OF 2018 SENIOR ATHLETIC ACHIEVEMENT PLAQUES	132.00
	05/25/2018	RON'S ENGRAVABLES, L	10 E 400 310 162219 000	2620	MEDALS/PLAQUES FOR 2018 TRACK SEASON	835.25
	05/25/2018	RON'S ENGRAVABLES, L	10 E 400 411 162000 000	2620	MEDALS/PLAQUES FOR 2018 TRACK SEASON	102.75

CHECK CHECK		ACCOUNT						INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER				NUMBER	DESCRIPTION	AMOUNT	
171801209	05/25/2018	RON'S ENGRAVABLES, L	10 E 400 411 162000 000				2621	MR HUSTLE & MS HUSTLE BOYS & GIRLS BASKETBALL PLAQUES & PLATES - 17/18 SEASON	25.00	
171801210	05/25/2018	SAN-A-CARE, INC	10 E 800 310 254200 000				465004	Supplies for all buildings	232.23	
171801211	05/25/2018	SHARPE, ALFRED	10 E 400 310 162204 000				05142018	FR BASEBALL 5/14/2018	70.00	
171801212	05/25/2018	TRUGREEN LIMITED PAR	10 E 800 310 254200 000				82693017	Tru green treatment	184.75	
171801213	05/25/2018	WARREN, MICHAEL	10 E 400 310 162117 000				05162018	JV SOFTBALL 5/16/18	45.00	
171801214	05/25/2018	XIGENT SOLUTIONS, LL	10 E 800 310 136000 000				74453	VMWARE SUPPORT/RENEWAL	5,868.00	
171801215	06/01/2018	ARACH, AHMED	10 E 400 310 162116 000				05242018	HS GRILS SOCCER 5/24/18	100.00	
171801216	06/01/2018	CISNEROS, MARTIN	10 E 400 310 162116 000				05242018	HS GRILS SOCCER 5/24/18	59.38	
171801217	06/01/2018	DELL MARKETING LP C/	10 E 200 411 120000 000				1023785922	Chromebooks	200.00	
171801218	06/01/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000				192376	DENTAL CLAIMS 5/24/18-5/30/18	2,526.80	
	06/01/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000				192376	DENTAL CLAIMS 5/24/18-5/30/18	376.00	
	06/01/2018	DELTA DENTAL OF WISC	10 E 800 310 252000 000				192376	DENTAL CLAIMS 5/24/18-5/30/18	571.16	
171801219	06/01/2018	FALTZ, WILLIAM	10 E 400 310 162116 000				05242018	HS GIRLS SOCCER 5/24/18	100.00	
171801220	06/01/2018	FARMER, WILLIAM	10 E 400 310 162117 000				05172018	HS SOFTBALL 5/17/18	65.00	
	06/01/2018	FARMER, WILLIAM	10 E 400 310 162117 000				05232018	HS SOFTBALL 5/23/18	65.00	
171801221	06/01/2018	GOVE, DAVE	10 E 400 310 162117 000				05242018	HS SOFTBALL 5/24/2018	65.00	
171801222	06/01/2018	INTEGRAL BUILDING SY	10 E 800 561 136000 000				sd6247	Down payment on 2 new Exacq video servers	5,519.00	
171801223	06/01/2018	KOEHN, RANDALL	10 E 400 310 162117 000				05242018	HS SOFTBALL 5/24/2018	65.00	
171801224	06/01/2018	KUCHTA, JOEL	10 E 400 310 162117 000				05172018	HS SOFTBALL 5/17/18	65.00	
	06/01/2018	KUCHTA, JOEL	10 E 400 310 162117 000				05232018	HS SOFTBALL 5/23/18	65.00	
171801225	06/01/2018	LAX, ASHLEY	10 E 400 310 162117 000				05172018	HS SOFTBALL 5/17/18	45.00	
171801226	06/01/2018	MEEK, DOUGLAS	10 E 400 310 162204 000				05182018	HS BASEBALL 5/18/18	70.00	
	06/01/2018	MEEK, DOUGLAS	10 E 400 310 162204 000				05222018	HS BASEBALL 5/22/18	70.00	
171801227	06/01/2018	MILLARD, LAWRENCE	10 E 400 310 162117 000				05172018	HS SOFTBALL 5/17/18	45.00	
171801228	06/01/2018	NASCO	10 E 100 411 110110 000				991596	SUMMER SCHOOL - ART-CERAMICS	221.23	
171801230	06/01/2018	OFFICE DEPOT	10 E 100 411 110110 000				1379397750	Let's Be Makers - Summer School Supplies	6.49	
	06/01/2018	OFFICE DEPOT	10 E 100 411 110110 000				1379397760	Let's Be Makers - Summer School Supplies	4.99	
	06/01/2018	OFFICE DEPOT	10 E 100 411 110110 000				1379397770	Let's Be Makers - Summer School Supplies	4.39	
	06/01/2018	OFFICE DEPOT	10 E 100 411 110110 000				1379397780	Let's Be Makers - Summer School Supplies	8.95	
	06/01/2018	OFFICE DEPOT	10 E 100 411 110110 000				1379397790	Let's Be Makers - Summer School Supplies	5.99	
	06/01/2018	OFFICE DEPOT	10 E 100 411 110110 000				1379397800	Let's Be Makers - Summer School Supplies	4.99	
	06/01/2018	OFFICE DEPOT	10 E 100 411 110110 000				1379397810	Let's Be Makers - Summer School Supplies	4.29	
	06/01/2018	OFFICE DEPOT	10 E 100 411 110110 000				1379397820	Let's Be Makers - Summer School Supplies	6.29	
	06/01/2018	OFFICE DEPOT	10 E 100 411 110110 000				1379397740	Let's Be Makers - Summer School Supplies	47.96	
	06/01/2018	OFFICE DEPOT	27 E 800 411 152000 347				1120833380	Office Chairs for EC and K spec ed	239.98	
	06/01/2018	OFFICE DEPOT	10 E 100 411 110000 000				1152180140	Amanda Wendt - supplies to finish school	82.31	
	06/01/2018	OFFICE DEPOT	10 E 100 411 110000 000				1152180150	Amanda Wendt - supplies to finish school	9.58	
171801231	06/01/2018	PEPSI COLA COMPANY	21 E 800 411 120000 026				91458630	HS STAFF LOUNGE SODA	58.50	

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
171801232	06/01/2018	RAPP, ROBERT	10 E 400 310 162204 000	05182018	HS BASEBALL 5/18/18	70.00
	06/01/2018	RAPP, ROBERT	10 E 400 310 162204 000	05222018	HS BASEBALL 5/22/18	70.00
171801233	06/01/2018	RILEY, DANIEL	10 E 200 310 162219 000	05082018	MS TRACK 5/8/18	90.00
	06/01/2018	RILEY, DANIEL	10 E 400 310 162219 000	05102018	HS TRACK 5/10/18	100.00
171801234	06/01/2018	ROGNESS, JULIE	10 E 800 291 221300 000	05232018	CREDIT REIMBURSEMENT APRIL-MAY 2017	405.00
171801235	06/01/2018	VANDE ZANDE, RICHARD	10 E 400 310 162117 000	05162018	HS SOFTBALL 5/16/18	65.00
171801236	06/01/2018	WALTERS, HUNTER	10 E 400 310 162116 000	05242018	HS GRILS SOCCER 5/24/18	40.63
	06/01/2018	WALTERS, HUNTER	10 E 400 310 162116 000	05072018	HS GIRLS SOCCER	28.13
171801237	06/08/2018	ALPHA BAKING CO INC	50 E 800 415 257220 000	05312018	LUNCH FOOD MAY	329.18
171801238	06/08/2018	ANDERSON, KRISTIN	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	11.60
171801239	06/08/2018	ANDERSON, ROBERT	10 E 400 310 162116 000	05172019	HS GIRLS SOCCER 5/17/18	100.00
171801240	06/08/2018	ATHLETIC FIELD SERVI	10 E 800 310 254200 000	1814	Repair section of track	290.00
171801241	06/08/2018	BELL FORD MOTORS, IN	10 E 800 323 254500 000	60642	Replace Passenger side mirror on Red van	359.77
	06/08/2018	BELL FORD MOTORS, IN	27 E 800 310 256500 341	60589	TIRE REPAIR ADA VAN	15.75
171801242	06/08/2018	BRESSER, RANDY	10 E 400 310 162117 000	05312018	HS SOFTBALL 5/31/2018	75.00
171801243	06/08/2018	CALDWELL, SUSAN	10 E 400 310 162121 000	10032017	FR VOLLEYBALL 10/3/2017	70.00
171801244	06/08/2018	CESA 5	10 E 800 386 221300 000	31883	CONTRACTED SERVICES	981.25
	06/08/2018	CESA 5	10 E 800 386 231100 000	31883	CONTRACTED SERVICES	130.42
	06/08/2018	CESA 5	27 E 800 386 218100 019	31883	CONTRACTED SERVICES	14,634.75
	06/08/2018	CESA 5	27 E 800 386 218200 019	31883	CONTRACTED SERVICES	3,529.00
	06/08/2018	CESA 5	27 E 800 386 436153 341	31883	CONTRACTED SERVICES	287.50
	06/08/2018	CESA 5	27 E 800 386 436153 019	31883	CONTRACTED SERVICES	22,143.41
	06/08/2018	CESA 5	10 E 800 386 223900 000	31883	CONTRACTED SERVICES	1,850.00
	06/08/2018	CESA 5	10 E 800 386 221300 387	31883	CONTRACTED SERVICES	475.00
171801245	06/08/2018	CHANDRAKANTHAN, SATH	10 E 400 310 162116 000	05212018	HS GIRLS SOCCER 5/21/18	100.00
171801246	06/08/2018	CRAWFORD, ANNE	10 E 100 342 121000 000	MAY2018	TRAVEL	63.77
171801247	06/08/2018	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0046288	Yearly Culligan	0.75
	06/08/2018	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0046259	Yearly Culligan	14.00
	06/08/2018	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0046229	Yearly Culligan	28.00
171801248	06/08/2018	DALLMAN, LINDA	10 E 800 342 252000 000	05102018	TRAVEL HR MEETING, CESA 5 DPI MTG	53.41
171801249	06/08/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	193467	DENTAL CLAIMS 5/31/18-6/6/18	892.00
	06/08/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	193467	DENTAL CLAIMS 5/31/18-6/6/18	309.00
171801250	06/08/2018	DOEBERT, LINDSEY	27 E 800 342 159100 341	06042018	MILEAGE WC BLOODBORNE PATHOGEN PROTOCOL	32.70
171801251	06/08/2018	DZIOBA, TERRI	10 E 100 342 110000 000	MAY2018	TRAVEL	15.26
171801252	06/08/2018	FAITH TECHNOLOGIES I	10 E 800 310 254200 000	674451	New lights for parking lot	3,322.00
171801253	06/08/2018	FASTENAL COMPANY INC	10 E 800 310 253110 000	WIPOR9200	New tires for soccer nets	314.94
171801254	06/08/2018	FEUCHT, MIKE	10 E 400 310 162117 000	05312018	HS SOFTBALL 5/31/2018	75.00
171801255	06/08/2018	FUERSTENBERG, DEREK	10 E 400 310 162116 000	05212018	HS GIRLS SOCCER 5/21/18	70.00
171801256	06/08/2018	GAPPA SECURITY SOLUT	10 E 800 411 254300 000	15280	New lens for camera	22.00
171801257	06/08/2018	GORDON FLESCH CO INC	10 E 800 323 254410 000	IN12269332	COPIER CHARGES	1,006.63
171801258	06/08/2018	GORDON FOOD SERVICE,	50 E 800 415 257220 000	8824425	LUNCH FOOD 5/17/18-5/23/18	4,540.45
171801259	06/08/2018	JOHNSON SALES INC	10 E 800 323 254500 000	c231662	Oil changes to trucks	89.03
	06/08/2018	JOHNSON SALES INC	10 E 800 323 254500 000	c231672	Oil changes to trucks	49.43
171801260	06/08/2018	KEMPS	50 E 800 415 257220 000	05262018	LUNCH FOOD	739.14
	06/08/2018	KEMPS	50 E 800 415 257220 000	05192018	LUNCH FOOD	291.95
	06/08/2018	KEMPS	50 E 800 415 257220 000	06022018	LUNCH FOOD	347.79
171801261	06/08/2018	LABLANC, KESSA	10 E 400 411 131000 000	05252018	PVC, CEMENT AND PRIMER	12.48
171801262	06/08/2018	MADISON COLLEGE	10 E 800 389 431000 000	175329	SPRING 17-18 JADEYN LEWIS	1,307.35
171801263	06/08/2018	MAURER, PEGGY	10 E 100 342 222000 000	05292018	TRAVEL	47.42
171801264	06/08/2018	MEASSICK, STEVEN	10 E 400 310 162116 000	05172018	HS GIRLS SOCCER 5/17/18	70.00
171801265	06/08/2018	MEEKS, ASHLEY	27 E 800 342 152000 347	MAY2018	TRAVEL	22.18
171801266	06/08/2018	MIAZGA, DONNA	27 E 800 342 156600 341	MAY2018	MILEAGE	157.29

CHECK CHECK			ACCOUNT	INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT
171801266	06/08/2018	MIAZGA, DONNA	27 E 800 342 156600 341	APRIL2018	MILEAGE APRIL 2018	105.40
171801267	06/08/2018	NEHMER, MARGARET	27 E 800 342 152000 347	MAY2018	TRAVEL	138.43
171801268	06/08/2018	NEOLA INC	10 E 800 310 231500 000	75044	SCHOOL BOARD POLICY UPDATE VOL 27 NUMBER2	1,225.00
171801269	06/08/2018	PEPSI COLA COMPANY	50 E 800 415 257220 000	91454533/9	LUNCH FOOD	276.85
171801270	06/08/2018	SENG, MERRY	10 E 400 411 241100 000	05312018	CAKE STAFF APPRICIATION	24.00
171801271	06/08/2018	SHAPPELL, MATTHEW	10 E 800 342 232100 000	05282018	STIPEND FOR DISTRICT TRAVEL 2017-2018	500.00
	06/08/2018	SHAPPELL, MATTHEW	10 E 800 355 263000 000	05292018	2017-2018 REIMBURSEMENT FOR CELL SERVICE	600.00
	06/08/2018	SHAPPELL, MATTHEW	10 E 800 291 232100 000	05292018-1	2017-2018 CREDIT REIMBURSEMENT	1,456.00
171801272	06/08/2018	SHRED-IT, USA, LLC	10 E 800 310 253100 000	8124811959	Yearly Shred It	103.91
171801273	06/08/2018	SUKOWSKI, VICTORIA	10 E 100 342 213000 000	MAY2018	TRAVEL	59.95
	06/08/2018	SUKOWSKI, VICTORIA	10 R 100 291 500000 000	06012018	T-SHIRTS FOR ELEM CHURCH DONATION	9.00
171801274	06/08/2018	TOMLINSON, DAVY	10 E 800 342 262900 000	05152018	MILEAGE 9/20/17-5/15/18	80.12
171801275	06/08/2018	VANDE ZANDE, RICHARD	10 E 400 310 162117 000	05312018	HS SOFTBALL 5/31/2018	75.00
171801276	06/08/2018	WALTER, CRAIG	50 R 800 251 257220 000	05272018	FOOD SERVICE REFUND	22.20
171801277	06/08/2018	WASTE MANAGEMENT, IN	10 E 800 310 253000 000	148607-484	WASTE REMOVAL 6/1/18-6/30/18	1,196.01
171801278	06/08/2018	ZOOM PEST CONTROL LL	10 E 800 310 253000 000	05302018	Yearly Pest Control for all Schools	40.00
	06/08/2018	ZOOM PEST CONTROL LL	10 E 800 310 253000 000	05302018-2	Yearly Pest Control for all Schools	75.00
Totals for checks						313,535.52

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	112,945.56	9.00	116,130.69	229,085.25
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	58.50	58.50
27	SPECIAL EDUCATION	25,044.25	0.00	41,588.62	66,632.87
50	FOOD SERVICE FUND	1,525.44	33.80	16,199.66	17,758.90
*** Fund Summary Totals ***		139,515.25	42.80	173,977.47	313,535.52

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

CHECK NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	OBJ	FUNC	AMOUNT
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 136000	SUPPLIES	TECHNOLOGY EDUC	24.72
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 136000	SUPPLIES	TECHNOLOGY EDUC	50.78
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 136000	SUPPLIES	TECHNOLOGY EDUC	54.12
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 136000	SUPPLIES	TECHNOLOGY EDUC	9.85
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 136000	SUPPLIES	TECHNOLOGY EDUC	15.51
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 136000	SUPPLIES	TECHNOLOGY EDUC	5.78
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 136000	SUPPLIES	TECHNOLOGY EDUC	40.58
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE	4.45
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE	299.91
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE	116.06
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE	22.19
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE	28.16
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE	33.75
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE	26.00
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 100 432 222000	LIBRARY BOOKS	EDUCATIONAL MED	33.90
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 100 432 222000	LIBRARY BOOKS	EDUCATIONAL MED	75.80
201700039	06/05/2018	Credit Card Payment AP Invoice.	27 E 800 411 223300	SUPPLIES	SPEC ED SUP & C	45.16
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 200 411 136000	SUPPLIES	TECHNOLOGY EDUC	17.83
201700039	06/05/2018	Credit Card Payment AP Invoice.	27 E 800 411 158100	SUPPLIES	MULTICATEGORICA	402.58
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 942 232100	EMPLOYEE DUES/FEES	DISTRICT ADMINI	75.00
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 411 231100	SUPPLIES	BD MEMBERS	611.71
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 411 231100	SUPPLIES	BD MEMBERS	56.53
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 348 172000	VEHICLE FUEL	ADVANCED LEARNE	6.00
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 348 172000	VEHICLE FUEL	ADVANCED LEARNE	6.50
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 413 136000	COMPUTER OR POOL SUPPL	TECHNOLOGY EDUC	44.97
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 100 310 110000	PURCHASED PERSONAL SER	UNDIFFERENT CUR	337.00
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 200 949 241100	DUES AND FEES	OFFICE OF PRINC	308.00
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 241100	SUPPLIES	OFFICE OF PRINC	175.00
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 241100	SUPPLIES	OFFICE OF PRINC	15.99
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 160000	SUPPLIES	CO-CURRICULAR A	15.15
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 949 241100	DUES AND FEES	OFFICE OF PRINC	238.00
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 411 120000	SUPPLIES	REGULAR CURRICU	10.00
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE	8.77
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE	4.38
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE	8.79
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE	35.45
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 200 411 241100	SUPPLIES	OFFICE OF PRINC	75.77
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 411 254300	SUPPLIES	BLDG REPAIRS	24.28
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 310 254300	PURCHASED PERSONAL SER	BLDG REPAIRS	290.00
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 411 253000	SUPPLIES	OPERATIONS	35.99
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 411 253000	SUPPLIES	OPERATIONS	939.63
201700039	06/05/2018	Credit Card Payment AP Invoice.	10 E 800 411 253000	SUPPLIES	OPERATIONS	87.16

Totals for checks 4,717.20

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	0.00	4,269.46	4,269.46
27	SPECIAL EDUCATION	0.00	0.00	447.74	447.74
*** Fund Summary Totals ***		0.00	0.00	4,717.20	4,717.20

\*\*\*\*\* 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
Description		1099	Invoice Amount	Invoice Number	Invoice Date			
General Ledger Account Distribution		Accounting Amount						
000021040	000157279	90.70		05/18/2018	JOSTENS		05/18/2018	PUNTNEY, PAMELA
	CAP AND GOWN LEWIS GRAY		90.70	5102105			05/01/2018	
	60 L 400 999 198590 600		90.70					
000021041	000156857	133.28		05/18/2018	JOSTENS, INC		05/18/2018	PUNTNEY, PAMELA
	CLASS OF 2018 SUBJECT AREA AWARD MEDALS		116.55	714335			04/16/2018	
	60 L 400 999 240600 600		116.55					
	SHIPPING & HANDLING ESTIMATE		16.73	714335			04/16/2018	
	60 L 400 999 240600 600		16.73					
000021042	000157103	116.70		05/18/2018	PEPSI COLA COMPANY		05/18/2018	PUNTNEY, PAMELA
	CONCESSIONS DRINKS		116.70	91450770			05/01/2018	
	60 L 400 999 550600 600		116.70					
000021043	000157410	1,224.00		05/25/2018	BEACON ATHLETICS-- RAINBOW GROUP LLC		05/25/2018	PUNTNEY, PAMELA
	promodel pitching mount with clay turf		1,224.00	0487861-in	YES		04/29/2018	
	60 L 400 999 550600 600		1,224.00					
000021044	000157411	117.55		05/25/2018	PEPSI COLA COMPANY		05/25/2018	PUNTNEY, PAMELA
	concessions drinks		117.55	91458631				
	60 L 400 999 550600 600		117.55					
000021045	000157628	40.00		06/01/2018	INTERNATIONAL CRANE FOUNDATION		06/01/2018	PUNTNEY, PAMELA
	field trip fee		40.00	5-21001				
	60 L 400 999 480600 600		40.00					
000021046	000157626	27.42		06/01/2018	JOSTENS		06/01/2018	PUNTNEY, PAMELA
	SCHOLARSHIP FOR STUDENT		27.42	81021250			05/21/2018	
	60 L 400 999 198590 600		27.42					
000021047	000157629	668.50		06/01/2018	NATIONAL FFA ORGANIZATION		06/01/2018	PUNTNEY, PAMELA
	FFA OFFICIALS JACKETS AND SCARFS		446.00	MDS136265				
	60 L 400 999 470600 600		446.00					
	FFA BANQUET SUPPLIES		222.50	MDS-133181				
	60 L 400 999 470600 600		222.50					
000021048	000157627	540.00		06/01/2018	PULSERA PROJECT		06/01/2018	PUNTNEY, PAMELA
	PULSERA SALES FOR NICARAGUA		540.00					
	60 L 400 999 450600 600		540.00					
000021049	000157625	100.00		06/01/2018	SAAGER PHOTOGRAPHY		06/01/2018	PUNTNEY, PAMELA
	PHOTO SVCS GRADUATION		100.00		YES			
	60 L 400 999 198590 600		100.00					
000021050	000157612	837.31		06/01/2018	UNITED COMMUNITY BANK		06/01/2018	PUNTNEY, PAMELA
	PIG WIG		12.56				04/13/2018	
	60 L 400 999 550600 600		12.56					
	JW PEPPER		76.99	07F78922				
	60 L 400 999 600600 600		76.99					

\* 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						
000021050	000157612				...continued			
PIG WIG MULTIPLE		61.00					04/19/2018	
60 L 400 999 550600 600		61.00						
IMAGE MARKET TSHIRTS		442.65	6243111					
60 L 400 999 450600 600		442.65						
PIG WIG		28.75						
60 L 400 999 198590 600		28.75						
WARNER PRESS HERMITAGE ART AWARD COVERS		107.71						
60 L 400 999 198590 600		107.71						
NEFF VARSITY PINS		33.75	002664592					
60 L 400 999 530600 600		33.75						
JUNG		73.90						
60 L 400 999 480600 600		73.90						
000021051	000157633	150.00		06/01/2018	WAUNAKEE COMMUNITY SCHOOL DIST		06/01/2018	PUNTNEY, PAMELA E.
REFUND FOR STUDENT REG FINE ARTS WEEKEND		150.00						
60 L 400 999 590600 600		150.00						

	12 Check Requests for ACTIVITY ACCOUNT
4,045.46	Net Amount of Check Requests for ACTIVITY ACCOUNT
1,324.00	1099 Amount of Check Requests for ACTIVITY ACCOUNT

**Grand Totals**

	12 Check Requests
4,045.46	Net Amount of Check Requests
1,324.00	1099 Amount of Check Requests

\* A void check record exists for this check.

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

**Board Information Packet**

**6/18/18**

**Information and Study**

---

**Donations**

- \$200.00 from the PAD Parents Club for a performer for kindergarten students.
- The donation of a flute to the Middle School Instrumental Music Program by Jeff and Gabrielle Morton



Student Services 6-18-18

Submitted by:

David Fischer, Director of Student Services

- Fourteen Teachers participated in professional development in co - teaching. Special Education and Regular Education teachers learned about various co-teaching models and spent time developing shared goals for the upcoming school year. Overall, the response from the professional development was very positive from all teachers. We are excited about this opportunity for increased staff collaboration and the positive impacts we believe it will have on student learning.
- During the past year, the District has made significant strides in increasing staff capacity to identify mental health issues and to intervene. Earlier in the school year, all middle and high school staff received training on suicide prevention. Staff were trained on QPR (Question, Persuade, Refer) a nationally recognized evidence based suicide prevention training. On June 5th, the District had over 25 staff participate in a full day of advanced training on youth mental health. The training included information about the range of mental illness disorders that impact youth and strategies for intervention.
- **Poynette's safety grant request has been submitted and received by the Department of Justice.** We currently do not have a timeline on when the grant will be process. DOJ communications indicate that they are seeking to review grant applications in a timely manner so that Districts can make safety upgrades this summer.



PMS Board Report 6-18-18

Submitted by:

Dr. Jerry Pritzl, PMS Principal

#### Vision 2020: Professional Development

- Our teachers will be in over the summer working on refining their practices. Each department will work to analyze their curriculum/lessons, and continue our backwards planning process and looking to plan more authentic learning opportunities for our students. Our Math department was here this morning working on utilizing technology as a component of our classes to meet individual learning needs of each student. Our ELA department will be working on the implementation of the Lucy Calkins' Units of Study for Reading and Writing as well.
- Dr. Hoernke and I were asked to present again at the Annual MS/HS Principal's Convention which takes place in February. We will be presenting on why our assessment and reporting model is much more than just better communication of student progress.

#### Vision 2020: Increase Literacy in all Areas

- As we begin the summer season, we are busy collecting achievement and culture data, analyzing the results, and planning for next year based on our findings.

PHS Board Report 6-18-18

Submitted by:

Mark Hoernke PHS Principal

### **Vision 2020: Increase Participation in the Fine Arts**

- The PHS band and chorus added to the celebratory tone of the graduation ceremony. The summer music program is beginning and most days instrumental music can be heard throughout science and music hallways.

### **Vision 2020: Professional Development**

- We are starting the process of gathering our annual local data. This local data includes our students' achievement toward our standards, attendance data, co-curricular and Advanced Placement participation numbers, and state assessment scores.

### **Vision 2020: 21st Century Skills**

- Ms. Courtney Milkent's AP American History class traveled to the Portage/Poynette VFW Post for their final set of veteran interviews. The students had conducted extensive research and were able to have in-depth discussions with their veteran. Local newspapers covered the story as well as NBC 15. [NBC 15 Story: PHS AP American History Veterans Project](#)
- For the second consecutive year, the PHS FFA received a PRIDE award at the Wisconsin State Convention. This honor is given to clubs that have greatly increased their number and participation. The PHS FFA is now up to 52 members.
- Congratulations to the Wisconsin State Champion PHS Softball team! Our team started state tournament play by beating Westfield and later defeating Tomahawk for the championship.
- If possible, please follow my Twitter handle, @HoernkeMark. Our tweets have focused on displaying examples of our students' 21st century skills, activities, and projects.

**SCHOOL DISTRICT OF POYNETTE**

**Curriculum Committee**

**June 13, 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. Hausser, J. Pritzl, M. Hoernke, D. Fischer, M. Shappell

- I. Call the meeting to order: 7:39
- II. Notice of meeting: yes
- III. Agenda review: yes
- IV. Review of previous notes/minutes: no comments
- V. Information and Discussion items
  - A. Summer school update: Mr. Hausser provided an update about the start the summer school programming.
  - B. Assessment update, sharing local results if ready:
  - C. Curriculum updates: textbooks/novels:
  - D. Facilities discussion:
- VI. Action/Endorsement
  - A. Recommendations from the committee for possible Board action: V. B.
  - B. Establish next meeting date: 7/10/18
- VII. Adjourn: 9:05

**School District of Poynette  
Facilities Committee Meeting  
Agenda (and notes)  
~~June 13, 2018~~ (to be rescheduled)  
5:30 - 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:

- I. Call meeting to order:
- II. Notice of official meeting:
- III. Agenda review:
- IV. Review of previous meeting notes/minutes:
- V. Information and discussion
  - A. Water quality update:
  - B. Facilities study update/discussion:
  - C. Safety grant
  - D. Summer Project updates
- VI. Recommendations from Committee for possible Board action:
- VII. Establish future meeting time and date:
- VIII. Adjourn:

**SCHOOL DISTRICT OF POYNETTE**  
**Policy/Finance Committee Meeting**  
**MONDAY, JUNE 18, 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. Discussion of possible employee handbook changes; second reading
  - B. Bond Counsel discussion
  - C. Possible ballot question discussion
  - D. Finance discussion
  - E. Facilities update
- VI. Action/Endorsement
  - A. Recommendations from committee for possible Board action
  - B. Establish next meeting date
- VII. Adjourn



**Board Information Packet**

**6/18/18**

**Information and Study**

---

**WIAA membership approval**

This is our annual renewal.

There is no change/no charge.



# Wisconsin Interscholastic Athletic Association

5516 Vern Holmes Drive, Stevens Point, WI 54482-8833

Phone (715) 344-8580 • FAX (715) 344-4241 • Email Address: [dsankey@wiaawi.org](mailto:dsankey@wiaawi.org)

## SENIOR HIGH MEMBERSHIP RENEWAL

Grades 9-12  
2018-2019 School Year

### Poynette High School

I, as duly authorized by the Board of Education or Governing Body of the above named school, request membership in the Wisconsin Interscholastic Athletic Association for 2018-2019. I **understand and agree that as a condition of membership, the above named school adopts the rules of this Association and will conduct its athletic program in accordance with the Constitution, Bylaws, Rules of Eligibility and Sports Regulations (boys and girls) as well as the interpretations and decisions of the WIAA Board of Control.** (Note: A school that voluntarily terminates membership in the Association shall be denied readmission for a period of four school years.)

It is further agreed that the administrators and coaches of the above named school have Board of Education or Governing Body approval if called upon to serve the WIAA in an elected or appointed position.

President, Board of Education or Governing Body  
or Authorized Administrator

(Signature)

Printed Name		Date	
--------------	--	------	--

As a result of membership concerns for better communication, the WIAA will communicate directly with District Administrators/Presidents and/or Principals regarding WIAA membership issues. Sport season maintenance information will be directed to your designated athletic director. We hope that schools will also distribute information to the appropriate persons within their building(s) as they deem appropriate. Note: A member school is required to maintain administrative control and oversight of at least one independently sponsored interscholastic athletic program or co-op program throughout the duration of its membership.

**Note:** The WIAA membership-sponsored tournaments are the collective property of the Association and not of any individual member. The Association reserves the right to promote and advance the membership's interests with publication information; exclusive arrangements to create recognition and exposure for school-sponsored activities; restrictive policies prohibiting exploitation and commercialization of membership-sponsored tournaments; appropriate proprietary interests; and the use of images or transmissions identifying students, administrative personnel and member school marks.

**Please DO NOT "X" any additional boxes and please DO NOT "white out" any boxes below. If you note a discrepancy in the offerings checked, please contact [dsankey@wiaawi.org](mailto:dsankey@wiaawi.org) at the WIAA prior to submitting your application.**

<u>BOYS SPORTS</u>	Contact Co-op	Non-Contact Co-op	Not in Tourn	<u>GIRLS SPORTS</u>	Contact Co-op	Non-Contact Co-op	Not in Tourn	<u>BASED ON PAST MEMBERSHIP DUES</u>	
Baseball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Large School	\$0.00
Basketball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Medium School	\$0.00
Cross Country	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Golf	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small School	\$0.00
Football	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gymnastics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Membership Dues	\$0.00
8 Player Football	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hockey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sport Assessment Fees	\$550.00
Golf	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Soccer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Non-Contact Co-op Fees	\$150.00
Hockey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Softball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Total Saved 2018-2019</b>	<b>\$700.00</b>
Soccer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Swim & Dive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Swim & Dive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tennis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Tennis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Track & Field	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Track & Field	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Volleyball	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Volleyball	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						
Wrestling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						

**YOUR DUES/FEEES 2018-2019: \$0.00**  
**The Board of Control action on 4/21/15 to suspend dues/fees until 2017-2018 became permanent as a result of membership action at the 2017 annual meeting**

**Sign and return this Membership Application no later than August 1, 2018.**

Email document to: [dsankey@wiaawi.org](mailto:dsankey@wiaawi.org)

Electronic (PDF), fax or original copies will be accepted.

**Board Information Packet**

**6/18/18**

**Information and Study**

---

**Facility process update**

We plan on having representatives here to discuss the latest options, etc.  
This will be a continuing discussion.

**Board Information Packet**

**6/18/18**

**Information and Study**

---

**Bond counsel and financing discussion**

We've hired Quarles and Brady to be our bond counsel and to assist with the formation of the question. We'll need to finalize their possible visit to our next Board workshop, July 9, at 6:00 pm.

**Board Information Packet**  
**6/18/18**  
**Information and Study**

---

**Ballot question discussion**

We'll review possible ballot question language for possible resolution/discussion on July 9.

**Board Information Packet**

**6/18/18**

**Information and Study**

---

**Curriculum proposal(s)/Textbook updates**

Ongoing review and acknowledgement of titles and resources used throughout the District. For this meeting, we have three levels of elementary reading books aligned with our programming.

Title	Author	Teacher	Summary	Rational for Instruction	# of copies
Frog and Toad Are Friends	Arnold Lobel	First Grade Teachers		Lucy Calkins	4
George and Martha: One More Time	James Marshall	First Grade Teachers		Lucy Calkins	4
Gossie & Gertie	Olivier Dunrea	First Grade Teachers		Lucy Calkins	4
Hang On, Monkey	Susan B. Neuman	First Grade Teachers		Lucy Calkins	4
In the Days of the Dinosaurs: The Dinosaur Cha	Hugh Price	First Grade Teachers		Lucy Calkins	4
Iris and Walter and the Field Trip	Elissa Haden Guest	First Grade Teachers		Lucy Calkins	4
Ish	Peter H. Reynolds	First Grade Teachers		Lucy Calkins	4
Kazam's Birds	Amy Ehrlich	First Grade Teachers		Lucy Calkins	4
Mr. Putter & Tabby Drop the Ball	Cynthia Rylant	First Grade Teachers		Lucy Calkins	4
Ollie the Stomper	Olivier Dunrea	First Grade Teachers		Lucy Calkins	4
Owls	Mary R. Dunn	First Grade Teachers		Lucy Calkins	4
Super Storms	Seymour Simon	First Grade Teachers		Lucy Calkins	4
Tumbleweed Stew	Susan Stevens Crummel	First Grade Teachers		Lucy Calkins	4
Plants and Animals	FOSS	First Grade Teachers		FOSS Science	25
Balance and Motion	FOSS	First Grade Teachers		FOSS Science	25
Air and Weather	FOSS	First Grade Teachers		FOSS Science	25
Weekly Scholastic Readers	Scholastic	SS Teachers		Social Studies Teachers	25
Scholastic Map Skills Workbooks	Scholastic	SS Teachers		Social Studies Teachers	25

Title	Author	Teacher	Summary	Rational for Instruction	# of copies
Amazing Animals: Tigers	Valerie Boddan	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
Days with Frog and Toad	Arnold Lobel	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
Happy Like Soccer	Maribeth Boelis	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
Houndsley and Catina	James Howe	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
Katie Woo Has the Flu	Fran Menushkin	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
Knights in Shining Armor	Gail Gibbons	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
Mercy Watson to the Rescue	Kale DiCamillo	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
Minnie and Moo Go Dancing	Denys Cazet	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
Owl Moon	Jane Yolen	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
The Stories Julian Tells	Ann Cameron	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
Those Darn Squirrels!	Adam Rubin	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher
Tigers	Laura Marsh	Second Grade Team		Lucy Calkins Reading Units of Study	1 per teacher



5th

Title	Author	Teacher	Summary	Rational for instruction	# of copies
Wonder	Raquel J. Palacio	All 5th Grade		Read Aloud- teach theme and point of view	
City of Ember	Jeanne DuPrau	All 5th Grade		Read Aloud- Teach character traits and decision	
Because of Mr. Turtur	Rob Buyea	All 5th Grade		Read Aloud- Teach perspective and author's cr:	
The Gentleman Outlaw and Me Eli	Mary Downing Hahn	All 5th Grade		Read Aloud- Teach genre	
Greetings from Nowhere	Barbara O'Connor	All 5th Grade		Read Aloud- Teach perspective and genre	
When You Reach Me	Rebecca Stead	All 5th Grade		Read Aloud- Teach memoirs	
Brown Girl Dreaming	Jacqueline Woodson	All 5th Grade		Read Aloud- Teach memoirs	
Out of My Mind	Sharon Draper	All 5th Grade		Read Aloud- Teach perspective and author's cr:	
Echo	Pam Munoz Ryan	All 5th Grade		Read Aloud	
Wrinkle in Time	Madelaine L'Engle	All 5th Grade		Read Aloud	
War Horse	Michael Morpurgo	All 5th Grade		Read Aloud- Teach perspective and point of view and genre	
When Lunch Fights Back					
Wickedly Clever Animal Defense	Rebecca L. Johnson	All 5th Grade		Lucy Calkins Book	4
Home of the Brave	Katherine Applegate	All 5th Grade		Lucy Calkins Book	4
When Lunch Fights Back	Rebecca Johnson	All 5th Grade		Lucy Calkins Book	4
The Paper Bag Princess	Robert Munsch	All 5th Grade		Lucy Calkins Book	4
Alien Deep	Bradley Hague	All 5th Grade		Lucy Calkins Book	4
Mufaro's Beautiful Daughters	John Steptol	All 5th Grade		Lucy Calkins Book	4
Every Living Thing	Cynthia Rylant	All 5th Grade		Lucy Calkins Book	4
Fly Away Home	Eve Bunting	All 5th Grade		Lucy Calkins Book	4
The Thief of Always	Clive Barker	All 5th Grade		Lucy Calkins Book	4
Freedom's Wings	Sharon Dennis Wyeth	All 5th Grade		Battle Book	20+
The School Mouse	Dick King Smith	All 5th Grade		Battle Book	20+
If you Traveled West	Ellen Levine	All 5th Grade		Battle Book	20+
Who Was Susan B. Anthony	Pam Pollack and Meg Br.	All 5th Grade		Battle Book	20+
The Castle in the Attic	Elizabeth Winthrop	All 5th Grade		Battle Book	20+
The Great Gilly Hopkins	Katherine Patterson	All 5th Grade		Battle Book	20+
Who Was Abigail Adams	True Kelley	All 5th Grade		Battle Book	20+
Bridge to Terabithia	Katherine Patterson	All 5th Grade		Battle Book	20+
Bud, Not Buddy	Christopher Paul Curtis	All 5th Grade		Battle Book	20+
Dear Levi	Elvira Woodruff	All 5th Grade		Battle Book	20+
The BFG	Roald Dahl	All 5th Grade		Battle Book	20+
The Watson's go to Birmingham	Christopher Paul Curtis	All 5th Grade		Battle Book	20+
Stargirl	Jerry Spinelli	All 5th Grade		Battle Book	20+
Running out of Time	Margaret Peterson Had.	All 5th Grade		Battle Book	20+
Among the Hidden	Margaret Peterson Had.	All 5th Grade		Battle Book	20+
Summer of the Monkeys	Wilson Rawls	All 5th Grade		Battle Book	20+

Title	Author	Teacher	Summary	Rational for Instruction	# of copies
Truce	Jim Murphy	All 5th Grade		Battle Book	20+
Crash	Jerry Spinelli	All 5th Grade		Battle Book	20+
Peak	Roland Smith	All 5th Grade		Battle Book	20+
Where the Red Fern Grows	Wilson Rawls	All 5th Grade		Battle Book	20+
Boy on the Wooden Box	Leon Leyson	All 5th Grade		Battle Book	20+
Chronicles of Narnia	C.S. Lewis	All 5th Grade		Battle Book	20+
The One and Only Ivan	Katherine Applegate	All 5th Grade		Battle Book	20+
I am Malala	Malala Yousafzai	All 5th Grade		Battle Book	20+
El Deafo	Cece Bell	All 5th Grade		Battle Book	20+

**Board Information Packet**

**6/18/18**

**Information and Study**

---

**Discussion of possible employee handbook changes; second reading**

Corrected spelling error from first reading.

[Employee Handbook](#)

[Teacher Salary and Benefits Guide](#)

[Support Staff Salary and Benefits Guide](#)

## Board Information Packet

6/18/18

### Information and Study

---

#### Personnel Update

##### Professional Staff

Offers of Employment  
(requires board action)

- 

Resignations

(requires board action)

- Alex O'Connor, MS Math Teacher
- Jennifer Hubbard, HS Science Teacher
- Kelsey Loughran, Elementary Teacher

Acknowledgement of Employment

- Heather Snyder, Long-term Substitute MS Special Education 18-19

#### Board Information/Acknowledgement:

Support Staff Paraprofessional

Acknowledgement of Employment

- 

Resignations

- 

Support Staff Other

Acknowledgement of Employment

- 

Resignations

- 

Co-curricular/Coaching:

Acknowledgement of Employment

- 

Acknowledgement of Resignations

- Jeff Falk, HS Curling Coach

Lifeguard/Swim Instructor

- Alexander Desomer
- Parker Walstad

Open Positions:

- 7th Grade Volleyball Coach
- Assistant HS Volleyball Coach
- HS Special Education Teacher
- MS Math Teacher
- HS Science Teacher
- HS Curling Coach