

SCHOOL DISTRICT OF POYNETTE
REGULAR MEETING OF THE BOARD OF EDUCATION
ARLINGTON EARLY LEARNING CENTER LIBRARY (IMC)
WEDNESDAY, AUGUST 22, 2018
5:15-5:50 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: [July 16, 2018](#)

V. Treasurer's Report

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

VI. Reports

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

VII. Information and Study

1. [Board vacancy](#), discussion and possible interviews
2. [WIAA update](#)
3. [Referendum process update](#)
4. [Managed print](#)
5. [2018-19 4K contracts](#)
6. [2018-19 66.0301 agreement to share food service director](#)
7. [Curriculum proposal\(s\)/Textbook updates](#)
8. [Post audit budget modifications for 2017-18](#)
9. [Discussion of updates to: \(1\) coaching handbook, \(2\) substitute handbook, and \(3\) parent/student handbooks](#)
10. [Personnel update](#): an update on filling open positions and staff retirements and resignations

VIII. Action Items

1. Consideration of action to accept donations
2. Possible consideration of action to fill Board vacancy
3. Consideration to approve 2018-19 4K contracts with local providers
4. Consideration to approve 66.0301 agreement and wage to share food service director
5. Consideration of action to approve curriculum and textbook updates
6. Consideration of action to approve 2017-18 budget modifications
7. Consideration of action to approve and adopt changes to handbooks
8. Consideration of action on accepting staff retirements and resignations
9. Consideration of action on offering contracts and/or wage agreements for open positions:

IX. 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
ELEMENTARY/MIDDLE SCHOOL MEDIA CENTER (IMC)
MONDAY, JULY 16, 2018**

President Kathleen Lucey called the meeting to order at 6:30 pm. The meeting was noticed in the July 12, 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, Hoernke, Pritzl, Hausser, Hazard, Shappell.

Community Members in Attendance: representatives of J.H. Findorff & Sons and PRA Plunkett Raysich Architects

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

Motion by Noble/Thays to approve the minutes of the June 18, 2018 meeting. Motion carried with all present voting yes.

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

Reports

Board Member Reports

- The Curriculum Committee informed the board about review and discussions regarding summer school, academic standards, curriculum updates, and facilities.
- The Facilities Committee reported to the board of review and discussions on a water quality update, referendum planning, the safety grant, and summer project updates including replacement of two carpets in 1-8 building, painting/cleaning, stair tile in HS and pool, gym floor resurfacing, two new rooftop units, and technological infrastructure upgrades.
- The Policy/Finance Committee informed the board of discussions and recommendations on a state estimated aid update, required Act 55 academic standards posting, safety grant purchases, 2018-19 District goals discussion, the annual transportation policy review, and Facilities Study update.

Information and Study

The board had a pre-referendum communication plan discussion.

The board had a 2018-19 District Goal discussion.

The board reviewed the Act 55 required academic standards notice.

The board reviewed the Safety grant purchases.

The board reviewed the Transportation policy.

The board heard a Facility process update.

The board reviewed the State aid estimate.

The board had a discussion to prepare for the Annual Meeting.

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

Action Items

Motion by Lucey/Tomlinson to accept the following donations:\$1,450.00 from the Wisconsin United Methodist Foundation for the Blessings in a Backpack summer food program. Motion carried with all present voting yes.

Motion by Lucey/Hall to approve the 2018-19 District goals as presented: Increase student achievement in measurable 21st Century Skills: *Teamwork, collaboration, critical thinking, and creative problem solving*, Increase student literacy achievement, in all its forms: *Reading, writing, mathematical, artistic*, Maintain a system professional development model: *A systemic, systematic, and sustainable approach to professional development*. Motion carried with all present voting yes.

Motion by Lucey/Thays to maintain the combination of local, state, and national standards currently used by the District and publish them in accordance to state regulations. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Redell to approve safety grant purchases as presented. Motion carried on a roll call vote with all present

voting yes.

Motion by Lucey/Tomlinson to offer teaching contracts to: Jennifer Schlobohm, HS Science Teacher and Julie Knuteson, Elementary Teacher with the understanding the District has the right of assignment for all teaching positions. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Noble to convene into a closed session of the board of education at 7:40 pm pursuant to Wisconsin State Statutes 19.85 1 (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Thays to reconvene into open session at 7:45 p.m.

1. Possible action from closed session. None.

Motion by Lucey/Noble to adjourn at 7:45 p.m.

These minutes are subject to approval by the Board of Education at their August 22, 2018 regular board meeting.

Randy Tomlinson, Clerk

Financial Summary Report for August 2018 Board Meeting

June 30, 2018 ending balance		\$4,213,481.13
Plus: Receipts		\$778,803.36
Minus: Expenses		\$677,813.08
July 31, 2018 ending balance		\$4,314,471.41

Summary of Funds Ending July 31, 2018	
FUND 10- General Fund	4,591,278.12
FUND 21- Special Revenue Trust Fund	66,446.94
FUND 27- Special Education Fund	(995,938.42)
FUND 38- Non-Referendum Debt Fund	121,648.71
FUND 39 -Referendum Debt Fund	155,257.22
FUND 50 -Food Service Fund	304,625.16
FUND 72- Scholarship Fund	54,395.95
FUND 80 - Community Service Fund	16,757.73
Total Ending Balance	\$4,314,471.41

Other Segregated Funds:	
FUND 46- Capital Proj (Established 6/27/2016)	\$112,049.16
FUND 72- Scholarship Fund	\$193,136.92

Fd	T	Loc	Obj	Func	Src	2017-18			2018-19			
						Original Budg	YTD	FY %	Original Budget	YTD	FY %	
10	R	---	1--	-----	OPERATING TRANSFERS-IN							
10	R	---	2--	-----	REVENUE FROM LOCAL SOURCES	5,133,576.00	5,165,498.07	100.62	4,971,779.00	12,135.16	0.24	
10	R	---	3--	-----	INTERDISTRICT PAYMENTS/WIS	741,091.00	713,686.60	96.30	846,600.00			
10	R	---	5--	-----	REVENUE FROM INTERMEDIATE SOUR	33,638.00	32,739.92	97.33	33,000.00			
10	R	---	6--	-----	REVENUE FROM STATE SOURCES	5,877,078.00	5,882,706.15	100.10	6,001,018.00			
10	R	---	7--	-----	REVENUE FROM FEDERAL SOURCES	164,287.00	120,325.34	73.24	123,052.00			
10	R	---	8--	-----	OTHER FINANCING SOURCES							
10	R	---	9--	-----	OTHER REVENUES	10,542.00	14,878.92	141.14		606.00		
Grand Revenue Totals						11,960,212.00	11,929,835.00	99.75	11,975,449.00	12,741.16	0.11	

Number of Accounts: 123

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

Fd	T	Loc	Obj	Func	Func	2017-18			2018-19			w/PO'S
						Original Budget	YTD	FY %	Original Budget	FY Activity	FY %	
10	E	---	---	11---	UNDIFFERENT C	2,147,297.00	2,056,581.58	95.78	2,206,007.00	44,692.28	2.03	3.07
10	E	---	---	12---	REGULAR CURRI	2,795,276.00	2,665,154.14	95.34	2,981,704.00	46,763.56	1.57	3.45
10	E	---	---	13---	VOCATIONAL CU	674,487.00	707,315.27	104.87	685,272.00	18,006.68	2.63	4.03
10	E	---	---	14---	PHYSICAL CURR	282,263.00	277,504.45	98.31	307,975.00	4,136.55	1.34	1.60
10	E	---	---	15---	SPECIAL CURR							
10	E	---	---	16---	CO-CURRICULAR	319,493.00	297,614.88	93.15	327,260.00	13,774.08	4.21	7.34
10	E	---	---	17---	GIFTED AND TA	69,003.00	67,006.35	97.11	66,526.00	57.25	0.09	0.09
10	E	---	---	18---								
10	E	---	---	21---	PUPIL SERVICE	325,929.00	310,792.95	95.36	347,320.00	591.67	0.17	0.23
10	E	---	---	22---	TOTAL INSTRUC	358,291.00	338,914.99	94.59	337,459.00	13,518.18	4.01	6.47
10	E	---	---	23---	GENERAL ADMIN	318,505.00	304,207.19	95.51	335,829.00	26,856.31	8.00	8.00
10	E	---	---	24---	SCHOOL BUILDI	715,088.00	703,115.97	98.33	714,641.00	66,858.44	9.36	9.49
10	E	---	---	25---	TOTAL BUSINES	1,909,178.00	1,841,346.24	96.45	1,912,509.00	93,880.22	4.91	5.32
10	E	---	---	26---	CENTRAL SERVI	159,341.00	162,993.93	102.29	31,000.00	24,295.08	78.37	78.37
10	E	---	---	27---	INS & JDG	117,500.00	114,433.09	97.39	116,907.00	10,388.52	8.89	8.89
10	E	---	---	28---	DEBT SRVC							
10	E	---	---	29---	OTHER SUPPORT				111,884.00			
10	E	---	---	35---								
10	E	---	---	41---	INTERFUND TRA	1,041,572.00	1,077,590.13	103.46	1,041,573.00			
10	E	---	---	43---	GENERAL TUITI	726,989.00	730,351.68	100.46	736,500.00			
10	E	---	---	49---	OTHER NON-PRO		2,836.99					
10	E	---	---	50---	DISTRICT-WIDE							
Grand Expense Tota						11,960,212.00	11,657,759.83	97.47	12,260,366.00	363,818.82	2.97	3.92

Number of Accounts: 2846

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

POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT	
For month of: of:	July	For month of: of:	July	For month of: of:	July
LGIP - BNK IS LGIP - A 712100		Money Market Account A 712200		General/Payroll (A/P)- A 711000	
Stmt Balance	\$3,477,595.78	Stmt Balance	\$425,634.80	stmt balance	\$477,435.10
Transfer		Transfer		Outstanding A/P	-\$11,515.63
outstanding checks		interest		Outstanding Payroll includes 7/13 payroll checks	-\$191.22
		Bank reversal of wire fee		in transit	\$351.79
				6/27 deposit 8/10 teacher payroll	-\$110,876.68
				6/28 deposit 8/24 teacher payroll	-\$110,833.29
				A/P checks posted to 7/27 should have been 8/2	-\$41,276.86
				WRS Acct Register posted to July s/b Aug 2019007	-\$17,339.26
				A/P checks posted to 7/27 should have been 8/2	-\$15,937.64
				Total Outstanding	-\$307,618.79
Ending Balance:	\$3,477,595.78	Ending Balance:	\$425,634.80	Ending Balance:	\$169,816.31
BALANCE SHEET CASH		BALANCE SHEET CASH		BALANCE SHEET CASH	
FUND 10	\$725,140.81	FUND 10	\$422,013.43	FUND 10	\$3,374,019.23
FUND 21	\$19,001.53	FUND 21	\$291.00	FUND 21	\$47,154.41
FUND 27	\$1,885,493.12	FUND 27	\$1,249.07	FUND 27	-\$2,882,680.61
FUND 38	\$909.13	FUND 38		FUND 38	
FUND 39	\$104,676.93	FUND 39		FUND 39	
FUND 50	\$687,978.31	FUND 50	\$1,781.30	FUND 50	-\$385,134.45
FUND 72	\$54,395.95	FUND 72		FUND 72	
Fund 80		FUND 80	\$300.00	FUND 80	\$16,457.73
computer (cash)	\$3,477,595.78	computer (cash)	\$425,634.80	computer (cash)	\$169,816.31
POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT	
For month of: of:	July	For month of: of:	July	For month of: of:	July
Student Activity		Scholarships- Fund 72		DEBT SERVICE	
Fund 60		ACCT#711072		711038	
Stmt Balance	\$69,408.30	Stmt Balance		Stmt Balance	\$171,319.87
Transfer		Poynette Bank-110310	\$148.33	Transfer	
outstanding checks	-\$150.00	Poynette bank-100889	\$261.29	interest	
		Poynette bank-108766	\$337.48	Ending Balance:	\$171,319.87
		Poynette bank-113727	\$21,241.58	BALANCE SHEET CASH	
Ending Balance:	\$69,258.30	Outstanding Checks	\$0.00	FUND 38	\$120,739.58
		Balance to acct 113727	\$21,988.68	FUND 39	\$50,580.29
BALANCE SHEET CASH		Total 10 A 711072	\$21,988.68		
FUND 60		Hilgendorf Scholarship Saving	\$20,239.71	computer (cash)	\$171,319.87
60 A 711160	\$69,258.30	Total 10 A 712010 (new)	\$20,239.71		
		LGIP		POYNETTE SCHOOL DISTRICT	
		Mack Scholarship	\$1,055.36	For month of: of:	July
60 A 712260-CD	\$2,000.00	Hamre Scholarship		Fund 46 Capital Projects Fund	
computer (cash)	\$71,258.30	Clark Scholarship	\$4,134.23	711072	
		Friends of Fine Arts	\$15,156.15	Stmt Balance	\$31,049.16
		Klink Scholarship	\$34,050.21	Transfer in transit	\$81,000.00
		LGIP Total 712100	\$54,395.95	interest	
		Total 10 A 712100 CD's	\$46,247.38	Ending Balance:	\$112,049.16
		Morgan Stanley-Butler	\$45,927.85	BALANCE SHEET CASH	
		Edward Jones-Phillip Curtis	\$4,344.39	FUND 46	\$112,049.16
		Total Investments 712000	\$96,512.58		
		United Community 711072	\$21,988.68		
		Total Fund 72	\$193,136.92		
		Skyward Report	(\$193,136.92)		

Total LGIP, Money Market, & General Accounts: \$ 3,913,064.88
Total Fund 10 Budget: (Approved Oct 23, 2017 meeting) \$ 12,260,366.00
Fund Balance: 31.92%
*Fund 38, 39 (DEBT) and Fund 72 are not included in the Fund Balance %

Poynette School District

Check Approval

Date: August 22, 2018

(Check dates: 06/27/2018 through 08/16/2018)

Check Type		Check Numbers						Amount
*Voucher Checks	#		70612	Thru		70691	\$	409,949.58
*ACH Voucher Checks	#	1819-	00001	Thru	1819-	00098	\$	139,303.32
*PCARD CHECK	#	2018-	001	Thru	2018-		\$	0.00
Payroll Taxes (manual/ACH)	#	2019-	001	Thru	2019-	010	\$	71,803.08
Payroll Checks	#		105838	Thru		105841	\$	1,294.31
Direct Deposits	#	9000-	52375	Thru	9000-	52499	\$	82,485.50
*Student Activity Acct	#		21057	Thru		21061	\$	501.15
*Fund 72-Scholarship Acct	#		823	Thru		---	\$	0.00
		Total Expenditures:					\$	705,336.94

*Detailed reports attached

CHECK CHECK		ACCOUNT	INVOICE	INVOICE	AMOUNT	
NUMBER	DATE	VENDOR	NUMBER	DESCRIPTION		
70612	06/29/2018	2B COOL INC	10 E 800 310 253110 000	13116	Repair RTU #16 Replace fuse able fire door link	78.28
	06/29/2018	2B COOL INC	10 E 800 561 254300 000	13129	Replace RTUs #3 and 7	25,800.00
70613	06/29/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	06222018AL	ELEC & GAS ARLINGTON	51.74
	06/29/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	06222018AL	ELEC & GAS ARLINGTON	216.96
70614	06/29/2018	BADGER SPORTING GOOD	10 E 400 440 162117 000	AAF006219-	SOFTBALL SUPPLIES 2018 SEASON - PICK UP BY COACH TOMLINSON	1,109.00
70615	06/29/2018	BASEMAN BROTHERS INC	10 E 800 310 253130 000	2018-0095	Refinish gym floors	9,564.00
70616	06/29/2018	BELL FORD MOTORS, IN	10 E 800 323 254500 000	59159	Van oil changes	43.68
70617	06/29/2018	BOARDMAN & CLARK	10 E 800 310 231500 000	103691	PROFESSIONAL SERVICES	85.50
70618	06/29/2018	CDW GOVERNMENT INC	10 E 800 440 136000 000	NFT0188	Acer Chromebook R 13 CB5-312T-K6TF - 13.3" - MT8173 - 4 GB RAM - 32 GB SSD	416.26
	06/29/2018	CDW GOVERNMENT INC	10 E 800 440 136000 000	NFV0034	Acer Chromebook R 13 CB5-312T-K6TF - 13.3" - MT8173 - 4 GB RAM - 32 GB SSD	30.00
	06/29/2018	CDW GOVERNMENT INC	10 E 800 440 136000 000	NFT0182	20 Staff ChromeBooks	4,874.76
	06/29/2018	CDW GOVERNMENT INC	10 E 800 440 136000 000	NFV0037	20 Staff ChromeBooks	600.00
70619	06/29/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	200014	CLAIMS 6/28/2018-7/4/2018	1,893.50
	06/29/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	200014	CLAIMS 6/28/2018-7/4/2018	586.60
	06/29/2018	DELTA DENTAL OF WISC	10 L 000 000 812730 000	200014	CLAIMS 6/28/2018-7/4/2018	68.00
	06/29/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	201111	DENTAL CLAIMS 7/5/18-7/11/18	2,233.50
	06/29/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	201111	DENTAL CLAIMS 7/5/18-7/11/18	1,043.00
70620	06/29/2018	DWD-UI	10 E 800 730 270000 000	9055901	UNEMPLOYMENT INS	40.17
70621	06/29/2018	HOMETOWN NEWS LP	10 E 800 354 231100 000	06302018	BOARD MINUTES, ADVERTISING POSITIONS	932.75
70622	06/29/2018	INTEGRAL BUILDING SY	10 E 800 561 136000 000	SD6458	EXACQ VIDEO SERVER UPGRADE FINAL PMT	5,935.00
70623	06/29/2018	J W PEPPER & CO INC	10 E 200 440 125500 000	07941942	Concert Band Music	160.99
70624	06/29/2018	JACKSON FLOORING, LL	10 E 800 310 254300 000	1257	Install carpet in MS	2,790.00
	06/29/2018	JACKSON FLOORING, LL	10 E 800 310 254300 000	1256	Install carpet in MS	2,790.00
70625	06/29/2018	JOHN DEER FINANCIAL	10 E 800 348 253000 000	june	June fuel	237.68
	06/29/2018	JOHN DEER FINANCIAL	27 E 800 348 256250 011	june	June fuel	96.60
	06/29/2018	JOHN DEER FINANCIAL	10 E 400 348 162219 000	june	June fuel	46.63
70626	06/29/2018	MARCO	10 E 800 310 263000 000	5365772	PHONE UPDATES	473.51
70627	06/29/2018	MARSHFIELD BOOK AND	50 E 800 551 257000 000	242422	Arlington tables	5,695.00
70628	06/29/2018	MJ CARE INC	27 E 800 310 223300 019	171398	JUNE MEDICAID PER CLAIM FEE'S	675.00
70629	06/29/2018	THE OMNI FINANCIAL G	10 E 800 310 252000 000	1807-7952	06/2018 PARTICIPANTS	53.00
70630	06/29/2018	PEPSI COLA COMPANY	21 E 800 411 120000 026	91450769	MAY PURCHASE OF SODA HS LOUNGE	66.00
70631	06/29/2018	SCHOOL SPECIALTY INC	10 E 100 411 110110 000	2081205751	Summer School Supplies - Jewelry 2	152.69
70632	06/29/2018	TRUGREEN LIMITED PAR	10 E 800 310 254200 000	86520822	Tru Green lawn service	237.54
70633	06/29/2018	WASTE MANAGEMENT, IN	10 E 800 310 253000 000	1483267-48	WASTE REMOVAL	1,240.01
70634	06/29/2018	WI DEPT OF JUSTICE	10 E 800 310 252000 000	201806	BACK GROUND CHECKS 6/1/18-6/30/18	56.00
70635	07/13/2018	ALBANY HIGH SCHOOL	10 E 400 949 162108 000	07032018	CROSS COUNTRY BAERTSCHI FARM INVITE 10/6/18	120.00
70636	07/13/2018	CAPITOL CONFERENCE	10 E 400 411 162000 000	07032018	PLAYER OF THE YEAR AWARD M. BREDESON	29.50
70637	07/13/2018	DEERFIELD HIGH SCHOO	10 E 200 949 162108 000	07032018	CROSS COUNTRY CAM-ROCK 8/30/18	25.00
70638	07/13/2018	NASSP	10 E 400 949 120000 000	9001032670	NATIONAL HONOR SOCIETY AFFILIATION	385.00
70639	07/13/2018	NATIONAL SCHOOL BOAR	10 E 800 310 231100 000	304798	NSBA'S NATIONAL CONNECTION FEE	2,675.00
70640	07/13/2018	PITNEY BOWES	10 E 800 310 254410 000	1007633985	MAINT. AGREEMENT 7/1/18-6/30/19	408.31
70641	07/13/2018	PORTAGE COMMUNITY SC	10 E 400 949 162108 000	06282018	CROSS COUNTRY INVITE 9/25/18	80.00
70642	07/13/2018	POYNETTE PRESS	10 E 800 433 222000 000	07202018	District Newspaper Subscriptions	108.00
70643	07/13/2018	PRINCETON SCHOOLS	10 E 400 949 162108 000	06282018	CROSS COUNTRY FEE 9/28/18	250.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
70644	07/13/2018	RIVER VALLEY SCHOOL	10 E 400 949 162210 000	06282018	FOOTBALL SCRIMMAGE 8/10/18	150.00
70645	07/13/2018	TEACHER DIRECT	10 E 200 411 122000 000	P469095900	Laufenberg - Classroom Supplies	145.08
	07/13/2018	TEACHER DIRECT	10 E 200 411 122000 000	P469098100	Rogness - Classroom Supplies	330.52
70646	07/13/2018	WISCONSIN HEIGHTS HI	10 E 400 949 162121 000	06282018	VOLLEYBALL INVITE 10/13/18	150.00
70647	07/20/2018	AT & T	10 E 800 310 136000 000	6614302400	TAX EXEMPT. WISC-NET	1,717.50
70648	07/20/2018	BIG FOOT HIGH SCHOOL	10 E 400 949 162108 000	07032018	CROSS COUNTRY FEE 09.18.18	125.00
70649	07/20/2018	CAPITOL CONFERENCE	10 E 400 949 120000 000	07022018	2018-2019 CAPITOL CONFERENCE ANNUAL DUES	883.00
	07/20/2018	CAPITOL CONFERENCE	10 E 400 949 162000 000	07022018	2018-2019 CAPITOL CONFERENCE ANNUAL DUES	1,767.00
70650	07/20/2018	ORIENTAL TRADING CO	10 E 100 411 110000 000	690993891-	K WAGNER - CLASSROOM SUPPLIES	81.69
70651	07/27/2018	CHARTER BUSINESS	10 E 800 355 263000 000	0010124070	PHONE SERVICE	927.24
70652	07/27/2018	CURRICULUM ASSOCIATE	10 E 100 411 110000 000	90530522	THIRD GRADE TEAM - WRITERS BOOK	124.66
70653	07/27/2018	GOPHER ATHLETIC CO	10 E 100 411 143000 000	9480804	SERSTAD - PHYSICAL EDUCATION	2,491.63
	07/27/2018	GOPHER ATHLETIC CO	10 E 200 411 120000 000	9477288	Serstad - PE Equipment	4.27
	07/27/2018	GOPHER ATHLETIC CO	10 E 200 411 143000 000	9477288	Serstad - PE Equipment	1,500.00
70654	07/27/2018	ORIENTAL TRADING CO	10 E 100 411 110000 000	690994009-	MCQUEEN - CLASSROOM SUPPLIES	189.16
	07/27/2018	ORIENTAL TRADING CO	10 E 100 411 110000 000	690993811-	PIONKE - CLASSROOM SUPPLIES	237.85
	07/27/2018	ORIENTAL TRADING CO	10 E 100 411 110000 000	690994064-	WENDT - CLASSROOM SUPPLIES	110.19
70655	07/27/2018	PORTA PHONE CO	10 E 400 440 162000 000	1790	WIRELESS HEADSETS - SEE ATTACHED QUOTE	2,834.50
70656	07/27/2018	SCHULTZ, BERNIE & PE	50 R 800 251 257220 000	07242018	REFUND LUNCH ACCOUNT	16.90
70657	07/27/2018	TEACHER'S DISCOVERY	10 E 200 411 127000 000	125845	Williams - Classroom Material	435.16
70662	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110110 000	07162018AM	SAFE BABY SITTING SUMMER SCHOOL	138.78
	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110110 000	06152018-A	BAKING PANS SUMMER SCHOOL	38.61
	07/27/2018	UNITED COMMUNITY BAN	10 E 800 411 221300 000	07152018AM	SCIENCE BOOK TEACHING	93.54
	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	07152018AM	COMPUTER CODING WORKBOOKS	185.62
	07/27/2018	UNITED COMMUNITY BAN	10 E 200 411 121000 000	07152018am	Schmudlach/Crawford - Art Supplies	315.02
	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	07152018-a	Morton - Guidance Supplies	61.98
	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	07152018am	KOELSCH - CLASSROOM SUPPLIES	26.26
	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	07152018-a	TIMMERMAN - CLASSROOM SUPPLIES	43.75
	07/27/2018	UNITED COMMUNITY BAN	27 E 800 411 223300 341	07152018am	Zones Materials	36.70
	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110000 000	07152018am	OLSON - CLASSROOM SUPPLIES	73.28
	07/27/2018	UNITED COMMUNITY BAN	10 E 200 411 120000 000	07152018am	Art Class Material	11.90
	07/27/2018	UNITED COMMUNITY BAN	10 E 200 411 121000 000	07152018am	Art Class Material	163.07
	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110110 000	07152018AD	WALMART, PIG WIG,	84.02
	07/27/2018	UNITED COMMUNITY BAN	10 E 400 551 143000 000	07152018AM	AMERIC RED CROSS AED TRAINERS	144.92
	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110110 000	07152018AM	AMERIC RED CROSS AED TRAINERS	144.93
	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110110 000	07152018AD	PIG WIG, COSTCO SUMMER SCHOOL	524.25
	07/27/2018	UNITED COMMUNITY BAN	10 E 400 411 110110 000	07152018AD	WALMART FOOD SUMMER SCHOOL	40.69
	07/27/2018	UNITED COMMUNITY BAN	10 E 800 415 252000 000	07152018AD	PIG WIG SNACKS FOR ORIENTATION	9.67
	07/27/2018	UNITED COMMUNITY BAN	27 E 800 411 158100 341	07152018AD	WINSOR LEARNING READING INTERVENTION KIT	2,460.26
	07/27/2018	UNITED COMMUNITY BAN	10 E 800 439 222000 000	07152018AD	ADA FRUIT QUARTERLY ORDER KIT	60.00
	07/27/2018	UNITED COMMUNITY BAN	10 E 400 342 241100 000	07152018AD	MARQUIS HOTEL CONFERENCE HOERNKE	893.94
	07/27/2018	UNITED COMMUNITY BAN	10 E 100 411 110110 000	07152018EL	WALMART PIG WIG FOOD SUMMER SCHOOL	90.11
	07/27/2018	UNITED COMMUNITY BAN	10 E 200 411 121000 000	07152018MS	SCRIBBLER - 3D PEN	212.50
	07/27/2018	UNITED COMMUNITY BAN	10 E 400 411 110110 000	07152018 H	AMERICAN RED CROSS	360.00
	07/27/2018	UNITED COMMUNITY BAN	10 E 400 411 125500 000	07152018HS	JW PEPPER	194.99
	07/27/2018	UNITED COMMUNITY BAN	10 E 200 411 121000 000	071518MS2	FOREIGN TRANSFER FEES FOR SCRIBBLER	4.25
70663	07/27/2018	US CELLULAR	10 E 800 355 263000 000	0257231963	PHONE SERVICE	183.04
70664	07/27/2018	WIS ASSOC OF SCHOOL	10 E 800 942 252000 000	20182431	Renew WASBO & ASBO Membership Dues	470.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
70665	08/03/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	07122018	ELECTRIC TRACK	80.23
	08/03/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	07202018	GAS MS/ELEM	72.25
	08/03/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	07202018-2	GAS HS	56.82
	08/03/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	07202018-3	GAS HS	1,025.64
	08/03/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	07202018-4	ELECTRIC MS/ELEM	3,331.75
	08/03/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	07232018	ELECTRIC HS	7,524.98
	08/03/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	07262018	ARLINGTON ELECTRIC AND GAS	67.11
	08/03/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	07262018	ARLINGTON ELECTRIC AND GAS	239.58
	08/03/2018	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	07202018-1	ELECTRIC/GAS MAINTENACE	14.66
	08/03/2018	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	07202018-1	ELECTRIC/GAS MAINTENACE	109.18
70666	08/03/2018	AT & T	10 E 800 310 136000 000	9767762400	WISC NET SVC JUNE	750.00
70667	08/03/2018	BELCO VEHICLE SOLUTI	10 E 400 411 162219 000	07232018	SIGN FOR TRACK	50.00
70668	08/03/2018	CAPITAL NEWSPAPERS	10 E 200 433 222000 000	September	Newspaper Subscription Renewal acct 172055 & 184750	218.27
	08/03/2018	CAPITAL NEWSPAPERS	10 E 400 433 222000 000	September	Newspaper Subscription Renewal acct 172055 & 184750	309.22
70669	08/03/2018	CESA 6	10 E 800 386 229000 000	25424	2018-2019 ANNUAL FEE CMS4SCHOOLS	2,409.00
70670	08/03/2018	GOPHER ATHLETIC CO	10 E 100 411 120000 000	9481237	CROSS - KDG PHYSICAL EDUCATION	1,065.63
70671	08/03/2018	MCGRAW HILL EDUCATIO	10 E 100 411 110000 000	1036734330	PAFFORD - CLASSROOM MATH SUPPLIES	219.35
	08/03/2018	MCGRAW HILL EDUCATIO	10 E 100 411 110000 000	1036772370	KINDERGARTEN CLASSROOM MATH SUPPLIES	7.03
	08/03/2018	MCGRAW HILL EDUCATIO	10 E 100 411 110000 000	1036734330	KINDERGARTEN CLASSROOM MATH SUPPLIES	108.40
70672	08/03/2018	MCPASD	50 E 800 310 257220 000	2018-2019	MEMBERSHIP DUES	300.00
70673	08/03/2018	PEARSON CLINICAL ASS	27 E 800 411 215000 341	11663351	TESTING KIT PO# 3001718066	1,957.52
70674	08/03/2018	SCHAEFER ELECTRIC, I	10 E 800 360 265000 000	11829	LOCATE FIBER OPTICS	112.50
70675	08/03/2018	STUDENT ASSURANCE SE	10 E 800 716 270000 000	2018/2019	STUDENT COVERAGE	10,257.00
70676	08/03/2018	UNITY HEALTH PLANS	10 L 000 000 811631 000	JULY & AUG	HEALTH PREMIUMS	285,128.93
	08/03/2018	UNITY HEALTH PLANS	27 L 000 000 811631 000	JULY & AUG	HEALTH PREMIUMS	-10,459.60
	08/03/2018	UNITY HEALTH PLANS	50 L 000 000 811631 000	JULY & AUG	HEALTH PREMIUMS	4,057.03
	08/03/2018	UNITY HEALTH PLANS	80 L 000 000 811631 000	JULY & AUG	HEALTH PREMIUMS	74.18
70677	08/03/2018	WEST MUSIC COMPANY	10 E 100 411 125000 000	SI1629459	MUSIC - CLASSROOM SUPPLIES	87.35
70678	08/10/2018	BARRON, JOSEPH	50 R 800 251 257220 000	07312018	FOOD SERVICE REFUND	7.20
70679	08/10/2018	BRIDGES TRANSITIONS	10 E 400 439 222000 000	5041862	PHS IMC (Guidance Database) Subscription Renewal	413.00
70680	08/10/2018	DEAN CLINIC, INC	10 E 800 310 252000 000	553873617	PHYSICAL/TB TEST, CHADWICK, REDDEMAN, RITZKE, HANSON	276.00
70681	08/10/2018	DWD-UI	10 E 800 730 270000 000	9096926	UNEMPLOYMENT INS	131.52
70682	08/10/2018	EQUAL RIGHTS DIVISIO	10 R 800 279 500000 000	JULY2018	WORK PERMITS (CURTIS)	7.50
70683	08/10/2018	JOHN DEER FINANCIAL	10 E 800 348 253000 000	08012018	FUEL PURCHASES	284.86
70684	08/10/2018	KAVANAUGH RESTAURANT	50 E 800 440 257220 000	INV196137	misc kitchen supplies	696.92
70685	08/10/2018	MADISON PARY RENTAL	10 E 800 310 254000 000	261490	STAGE DELIVERY	1,493.00
70686	08/10/2018	MEDCO SUPPLY COMPANY	10 E 400 411 162000 000	90470216	SUPPLIES FOR TRAINING ROOM.	28.95
	08/10/2018	MEDCO SUPPLY COMPANY	10 E 400 411 162000 000	90466839	SUPPLIES FOR TRAINING ROOM.	576.93
70687	08/10/2018	MUSIC EXPRESS/HAL LE	10 E 100 411 120000 000	35329317	NACHREINER MUSIC - CLASSROOM MAGAZINE/CD'S	215.00
70688	08/10/2018	THE OMNI FINANCIAL G	10 E 800 310 252000 000	1808-7952	07/2018 PARTICIPANTS	12.00
70689	08/10/2018	PLANK ROAD PUBLISHIN	10 E 100 411 125000 000	19-002164	MUSIC - RENEWALS	212.40
70690	08/10/2018	TEACHER'S DISCOVERY	10 E 200 411 123000 000	124684	Gavin - Classroom Material	345.60
	08/10/2018	TEACHER'S DISCOVERY	10 E 100 411 123000 000	126129	BJORK SPANISH/READING - CLASSROOM SUPPLIES	312.10
70691	08/10/2018	WI DEPT OF JUSTICE	10 E 800 310 252000 000	201807	BACK GROUND CHECK 7/1/18-7/31/18	21.00

Totals for checks 409,949.58

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	289,323.93	7.50	113,308.84	402,640.27
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	66.00	66.00
27	SPECIAL EDUCATION	-8,830.00	0.00	5,226.08	-3,603.92
50	FOOD SERVICE FUND	4,057.03	24.10	6,691.92	10,773.05
80	COMMUNITY SERVICES	74.18	0.00	0.00	74.18
*** Fund Summary Totals ***		284,625.14	31.60	125,292.84	409,949.58

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

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
181900001	07/13/2018	CDW GOVERNMENT INC	10 E 200 440 124000 000	NFT3168	Hendrickson - Chromebook	265.11
181900002	07/13/2018	INFINITE CAMPUS INC	10 E 800 310 136000 000	ANNUAL0232	LICENSE	10,563.60
181900003	07/13/2018	INTEGRATED SYSTEMS C	10 E 800 310 136000 000	0692273	HOSTING FEES 7/1/18-6/30/19	3,420.00
181900004	07/13/2018	NASCO	10 E 100 411 110000 000	40832	PAFFORD - CLASSROOM SUPPLIES	132.41
181900006	07/13/2018	OFFICE DEPOT	10 E 200 411 124000 000	1567648140	Frehner - Classroom Supplies	225.46
	07/13/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567647180	Anderson - Classroom Supplies	23.99
	07/13/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567647170	Anderson - Classroom Supplies	105.83
	07/13/2018	OFFICE DEPOT	10 E 200 411 124000 000	1567647930	Hendrickson - Classroom Supplies	23.25
	07/13/2018	OFFICE DEPOT	10 E 200 411 124000 000	1567647940	Hendrickson - Classroom Supplies	7.79
	07/13/2018	OFFICE DEPOT	10 E 200 411 124000 000	1567647960	Hendrickson - Classroom Supplies	6.69
	07/13/2018	OFFICE DEPOT	10 E 200 411 124000 000	1567647970	Hendrickson - Classroom Supplies	6.69
	07/13/2018	OFFICE DEPOT	10 E 200 411 124000 000	1567647900	Hendrickson - Classroom Supplies	60.29
	07/13/2018	OFFICE DEPOT	10 E 200 411 124000 000	1567647950	Hendrickson - Classroom Supplies	314.76
	07/13/2018	OFFICE DEPOT	10 E 200 411 126000 000	1567648410	Weckerly - Classroom Supplies	0.87
	07/13/2018	OFFICE DEPOT	10 E 200 411 126000 000	1567648450	Weckerly - Classroom Supplies	20.98
	07/13/2018	OFFICE DEPOT	10 E 200 411 126000 000	1567648460	Weckerly - Classroom Supplies	34.29
	07/13/2018	OFFICE DEPOT	10 E 200 411 126000 000	1567648400	Weckerly - Classroom Supplies	70.87
	07/13/2018	OFFICE DEPOT	10 E 200 411 126000 000	1567648390	Weckerly - Classroom Supplies	333.44
	07/13/2018	OFFICE DEPOT	10 E 200 411 124000 000	1567647560	O'Connor - Classroom Supplies	131.79
	07/13/2018	OFFICE DEPOT	10 E 200 411 124000 000	1567647550	O'Connor - Classroom Supplies	333.52
181900007	07/13/2018	REALLY GOOD STUFF	10 E 200 411 122000 000	6451760	Rogness - Classroom Supplies	90.90
181900008	07/13/2018	SCHOOL SPECIALTY INC	10 E 200 411 121000 000	2081206761	Clay For Art Classes	515.32
181900009	07/13/2018	STAPLES	10 E 200 411 122000 000	3382153605	Laufenberg - Classroom Supplies	10.49
	07/13/2018	STAPLES	10 E 200 411 122000 000	3382153606	Laufenberg - Classroom Supplies	44.85
	07/13/2018	STAPLES	10 E 200 411 122000 000	3382153604	Laufenberg - Classroom Supplies	266.29
	07/13/2018	STAPLES	10 E 200 411 160000 000	3382153602	Rogness - Forensics Supplies	20.99
	07/13/2018	STAPLES	10 E 200 411 160000 000	3382153603	Rogness - Forensics Supplies	36.00
	07/13/2018	STAPLES	10 E 200 411 122000 000	3382153600	Rogness - Classroom Supplies	229.80
181900010	07/20/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	202206	DENTAL 7/12/18-7/18/18	2,880.00
181900011	07/20/2018	DELTA EDUCATION	10 E 200 411 126000 000	2025015623	Science - Live Organism Coupons	512.13
181900012	07/20/2018	DIGMAN, KEVIN	10 E 100 342 110110 000	07022018	MILEAGE	23.44
181900013	07/20/2018	HOMETOWN NEWS LP	10 E 800 411 232100 000	07202018	DISTRICT OFFICE POYNETTE PRESS	36.00
181900014	07/20/2018	LAKESHORE LEARNING M	10 E 100 411 110000 000	1904670718	MILEWSKI CLASSROOM SUPPLIES	77.59
	07/20/2018	LAKESHORE LEARNING M	10 E 100 411 110000 000	1904870718	PIONKE - CLASSROOM SUPPLIES	58.64
	07/20/2018	LAKESHORE LEARNING M	10 E 100 411 120000 000	190460718	WENTZ CLASSROOM SUPPLIES	546.04
	07/20/2018	LAKESHORE LEARNING M	10 E 100 411 110000 000	1904850718	McQueen - Classroom Material	89.20

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
181900014	07/20/2018	LAKESHORE LEARNING M	10 E 100 411 110000 000	1904860718	WENDT - CLASSROOM SUPPLIES	41.67
	07/20/2018	LAKESHORE LEARNING M	10 E 100 411 110000 000	1904680718	STONE - CLASSROOM SUPPLIES	338.53
181900015	07/20/2018	LEARNING WITHOUT TEA	10 E 100 411 110000 000	1215761-1	THIRD GRADE TEAM - HANDWRITING	48.60
181900016	07/20/2018	O'BRIEN AGENCY	50 E 800 411 257220 000	63645	LUNCH PAYMENT ENVELOPES	88.00
181900024	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600446430	BERNETT - AELC OFFICE SUPPLIES	125.35
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600445690	K WAGNER - CLASSROOM SUPPLIES	31.96
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600445700	K WAGNER - CLASSROOM SUPPLIES	26.67
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600445710	K WAGNER - CLASSROOM SUPPLIES	17.59
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600445750	K WAGNER - CLASSROOM SUPPLIES	8.39
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600445870	K WAGNER - CLASSROOM SUPPLIES	3.29
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600445660	K WAGNER - CLASSROOM SUPPLIES	197.80
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600445670	K WAGNER - CLASSROOM SUPPLIES	181.20
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600445880	K WAGNER - CLASSROOM SUPPLIES	37.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 123000 000	1600445550	BJORK SPANISH/READING - CLASSROOM SUPPLIES	9.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 123000 000	1600445560	BJORK SPANISH/READING - CLASSROOM SUPPLIES	99.56
	07/20/2018	OFFICE DEPOT	10 E 100 411 123000 000	1600445600	BJORK SPANISH/READING - CLASSROOM SUPPLIES	49.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 123000 000	1600445570	BJORK SPANISH/READING - CLASSROOM SUPPLIES	316.27
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443330	McQueen - Classroom Supplies	15.79
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443310	McQueen - Classroom Supplies	40.25
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443290	McQueen - Classroom Supplies	44.90
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443300	McQueen - Classroom Supplies	83.78
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443280	McQueen - Classroom Supplies	270.76
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441770	Feuerstein - Classroom Supplies	86.64
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441760	Feuerstein - Classroom Supplies	35.45
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441750	Feuerstein - Classroom Supplies	172.20
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441800	Feuerstein - Classroom Supplies	186.96
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441070	Calculators	390.10
	07/20/2018	OFFICE DEPOT	10 E 200 411 120000 000	1600441070	Calculators	118.87
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441080	Calculators	348.27
	07/20/2018	OFFICE DEPOT	10 E 200 411 120000 000	1600441080	Calculators	106.13
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600431280	WALLACE - CLASSROOM SUPPLIES	10.49
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600431290	WALLACE - CLASSROOM SUPPLIES	7.39
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600431310	WALLACE - CLASSROOM SUPPLIES	5.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600431320	WALLACE - CLASSROOM SUPPLIES	25.19
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600431260	WALLACE - CLASSROOM SUPPLIES	21.78
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600431250	WALLACE - CLASSROOM SUPPLIES	54.11
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600431240	WALLACE - CLASSROOM SUPPLIES	153.52
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600430820	STONE - CLASSROOM SUPPLIES	13.89

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
181900024	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600430750	STONE - CLASSROOM SUPPLIES	1.74
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600430740	STONE - CLASSROOM SUPPLIES	3.24
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600430730	STONE - CLASSROOM SUPPLIES	45.98
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600430720	STONE - CLASSROOM SUPPLIES	246.31
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600430260	KOCH - CLASSROOM SUPPLIES	12.58
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600430250	KOCH - CLASSROOM SUPPLIES	5.89
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600430240	KOCH - CLASSROOM SUPPLIES	38.36
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600430220	KOCH - CLASSROOM SUPPLIES	202.20
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600429350	KOELSCH - CLASSROOM SUPPLIES	7.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600429360	KOELSCH - CLASSROOM SUPPLIES	5.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600429380	KOELSCH - CLASSROOM SUPPLIES	0.87
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600429470	KOELSCH - CLASSROOM SUPPLIES	14.10
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600429340	KOELSCH - CLASSROOM SUPPLIES	101.97
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600429330	KOELSCH - CLASSROOM SUPPLIES	437.48
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600428290	PEDERSON - CLASSROOM SUPPLIES	16.39
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600428270	PEDERSON - CLASSROOM SUPPLIES	23.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600428260	PEDERSON - CLASSROOM SUPPLIES	25.69
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600428190	PEDERSON - CLASSROOM SUPPLIES	27.79
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600428130	PEDERSON - CLASSROOM SUPPLIES	14.10
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600248120	PEDERSON - CLASSROOM SUPPLIES	332.36
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600426720	VISGER CLASSROOM SUPPLIES	8.39
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600426670	VISGER CLASSROOM SUPPLIES	22.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600426680	VISGER CLASSROOM SUPPLIES	165.26
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600426290	SMITH CLASSROOM SUPPLIES	0.87
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600426320	SMITH CLASSROOM SUPPLIES	25.69
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600426330	SMITH CLASSROOM SUPPLIES	195.65
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600426280	SMITH CLASSROOM SUPPLIES	118.23
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600426230	SMITH CLASSROOM SUPPLIES	26.68
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600426220	SMITH CLASSROOM SUPPLIES	306.56
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600425830	WENTZ CLASSROOM SUPPLIES	23.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600425850	WENTZ CLASSROOM SUPPLIES	6.98
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600425820	WENTZ CLASSROOM SUPPLIES	178.55
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600425210	S. WAGNER CLASSROOM SUPPLIES	5.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600425220	S. WAGNER CLASSROOM SUPPLIES	54.18
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600425230	S. WAGNER CLASSROOM SUPPLIES	19.99
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600425200	S. WAGNER CLASSROOM SUPPLIES	195.72
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600424570	MILEWSKI CLASSROOM SUPPLIES	32.27
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600424550	MILEWSKI CLASSROOM SUPPLIES	93.85
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600424540	MILEWSKI CLASSROOM SUPPLIES	390.15
	07/20/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567649980	Odden - Classroom Supplies	84.07
	07/20/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567649990	Odden - Classroom Supplies	15.12
	07/20/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567650000	Odden - Classroom Supplies	6.19
	07/20/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567650390	Johnson - Classroom Supplies	140.61
	07/20/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567650450	Johnson - Classroom Supplies	33.39
	07/20/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567650460	Johnson - Classroom Supplies	195.65
	07/20/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567650470	Johnson - Classroom Supplies	11.20
	07/20/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567650480	Johnson - Classroom Supplies	14.39
	07/20/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567650380	Johnson - Classroom Supplies	395.01
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441310	Endle - Classroom Supplies	86.14
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441320	Endle - Classroom Supplies	81.04

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181900024	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441340	Endle - Classroom Supplies	4.98
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441350	Endle - Classroom Supplies	15.49
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441380	Endle - Classroom Supplies	11.56
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441390	Endle - Classroom Supplies	0.87
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441400	Endle - Classroom Supplies	7.49
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441420	Endle - Classroom Supplies	13.89
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441430	Endle - Classroom Supplies	17.89
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441440	Endle - Classroom Supplies	7.39
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441460	Endle - Classroom Supplies	1.74
	07/20/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441300	Endle - Classroom Supplies	180.59
181900025	07/20/2018	STAPLES	10 E 100 411 110000 000	3382994707	TRANTOW - CLASSROOM SUPPLIES	173.59
	07/20/2018	STAPLES	10 E 100 411 110000 000	3382994712	BERNETT - AELC OFFICE SUPPLIES	5.40
	07/20/2018	STAPLES	10 E 100 411 110000 000	3382994713	BERNETT - AELC OFFICE SUPPLIES	107.89
181900026	07/20/2018	SUPREME SCHOOL SUPPL	10 E 100 411 110000 000	85210	1-8 OFFICE SUPPLIES	48.29
	07/20/2018	SUPREME SCHOOL SUPPL	10 E 200 411 120000 000	85210	1-8 OFFICE SUPPLIES	48.28
181900027	07/20/2018	TREND ENTERPRISES	10 E 100 411 110000 000	2054343RI	WALLACE - CLASSROOM SUPPLIES	68.32
181900028	07/20/2018	WARD BRODT MUSIC, IN	10 E 200 450 125500 000	1393323	CREDIT	-354.48
	07/20/2018	WARD BRODT MUSIC, IN	10 E 200 450 125500 000	1426052	RESALE	870.36
	07/20/2018	WARD BRODT MUSIC, IN	10 E 200 450 125500 000	1430591		129.88
181900029	07/27/2018	BADGER SPORTING GOOD	10 E 400 440 162210 000	AAM003039-	HELMETS	1,095.23
181900030	07/27/2018	CARSON DELLOSA PUBLI	10 E 100 411 110000 000	072925	PIONKE - CLASSROOM SUPPLIES	40.97
181900031	07/27/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	205502	DENTAL CLAIMS	3,265.00
	07/27/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	205502	DENTAL CLAIMS	205.00
	07/27/2018	DELTA DENTAL OF WISC	10 E 800 310 252000 000	205502	DENTAL CLAIMS	549.36
	07/27/2018	DELTA DENTAL OF WISC	10 L 000 000 811636 000	1193059	VISION 8/1/18-3/31/18	276.61
	07/27/2018	DELTA DENTAL OF WISC	27 L 000 000 811636 000	1193059	VISION 8/1/18-3/31/18	92.25
181900032	07/27/2018	HEINEMANN PUBLISHING	10 E 100 411 110000 000	6928929	PAFFORD - CLASSROOM SUPPLIES	47.00
	07/27/2018	HEINEMANN PUBLISHING	10 E 100 411 110000 000	6928930	BERNETT - AELC - ASSESSMENT FOLDERS	61.00
	07/27/2018	HEINEMANN PUBLISHING	10 E 100 411 110000 000	6928340	PAFFORD/FEUERSTEIN - REPLACEMENT CHART & PROMPTS STICKY NOTES	47.00
	07/27/2018	HEINEMANN PUBLISHING	10 E 100 411 110000 000	6928928	FIRST GRADE TEAM - WORD DETECTIVE STRATEGIES	197.85
181900033	07/27/2018	INTEGRAL BUILDING SY	10 E 110 440 110000 275	10977	Proposal 61756, Arlington Cameras 7/27/18 PD 50% DOWN PMT PROPOSAL 61756	3,064.50
	07/27/2018	INTEGRAL BUILDING SY	10 E 400 440 120000 275	10975	High School Camera Package, quote 61739 7/27/18 PD 50% DOWN PMT PROPOSAL 61739	11,490.48
	07/27/2018	INTEGRAL BUILDING SY	10 E 200 440 120000 275	10976	Cameras for 1-8 Building, Quote 61740 7/27/18 50% DOWN PMT PROPOSAL 61740	7,917.00
181900034	07/27/2018	IXL	27 E 800 435 158100 341	S325226	IXL math for Middle School	825.00
181900035	07/27/2018	LABLANC, KESSA	10 E 400 942 131000 000	JUNE2018	TRAVEL CONFERENCE	75.00
181900036	07/27/2018	LAKESHORE LEARNING M	10 E 100 411 110014 000	2035480718	PUTERBAUGH - 4K CLASSROOM SUPPLIES	603.74
	07/27/2018	LAKESHORE LEARNING M	10 E 100 411 110014 000	2035470718	BORCHARDT - 4K CLASSROOM SUPPLIES	995.33
181900037	07/27/2018	LEARNING WITHOUT TEA	10 E 100 411 110014 000	1215850-1	4K - HANDWRITING CLASSROOM MATERIALS	624.53
	07/27/2018	LEARNING WITHOUT TEA	10 E 100 472 110000 000	1215910-1	KINDERGARTEN WRITING MATERIALS	1,069.64
	07/27/2018	LEARNING WITHOUT TEA	10 E 100 472 110000 000	1215838-1	SECOND GRADE HANDWRITING	975.97

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					MATERIALS	
181900038	07/27/2018	MJ CARE INC	27 E 800 310 223300 019	171213	MEDICAID CALIMS	426.50
	07/27/2018	MJ CARE INC	27 E 800 310 223300 019	170975	MEDICAID CLAIMS	193.50
181900039	07/27/2018	NEHMER, MARGARET	50 R 800 251 257220 000	07272018	LUNCH ACCOUNT REFUND	8.00
181900043	07/27/2018	OFFICE DEPOT	10 E 200 411 127000 000	1606369720	Kallungi - Classroom Supplies	78.94
	07/27/2018	OFFICE DEPOT	10 E 200 411 127000 000	1606369710	Kallungi - Classroom Supplies	241.84
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600440650	TIMMERMAN - CLASSROOM SUPPLIES	39.16
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600440670	TIMMERMAN - CLASSROOM SUPPLIES	440.87
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600440680	TIMMERMAN - CLASSROOM SUPPLIES	27.40
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600440690	TIMMERMAN - CLASSROOM SUPPLIES	20.99
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600440640	TIMMERMAN - CLASSROOM SUPPLIES	129.81
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606371840	1-8 WORKROOM SUPPLIES	7.09
	07/27/2018	OFFICE DEPOT	10 E 200 411 120000 000	1606371840	1-8 WORKROOM SUPPLIES	7.08
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606371830	1-8 WORKROOM SUPPLIES	227.16
	07/27/2018	OFFICE DEPOT	10 E 200 411 120000 000	1606371830	1-8 WORKROOM SUPPLIES	227.16
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606371420	1-8 OFFICE SUPPLIES	5.99
	07/27/2018	OFFICE DEPOT	10 E 200 411 120000 000	1606371420	1-8 OFFICE SUPPLIES	6.00
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606371400	1-8 OFFICE SUPPLIES	213.22
	07/27/2018	OFFICE DEPOT	10 E 200 411 120000 000	1606371400	1-8 OFFICE SUPPLIES	213.23
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606371410	1-8 OFFICE SUPPLIES	116.06
	07/27/2018	OFFICE DEPOT	10 E 200 411 120000 000	1606371410	1-8 OFFICE SUPPLIES	116.06
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606371470	PAFFORD - 2ND GRADE - CLASSROOM SUPPLIES	82.71
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606371510	PAFFORD - 2ND GRADE - CLASSROOM SUPPLIES	23.09
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606371480	PAFFORD - 2ND GRADE - CLASSROOM SUPPLIES	21.78
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606371490	PAFFORD - 2ND GRADE - CLASSROOM SUPPLIES	214.62
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606370860	HATHAWAY - 2ND GRADE - CLASSROOM SUPPLIES	25.69
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606370840	HATHAWAY - 2ND GRADE - CLASSROOM SUPPLIES	35.97
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606370850	HATHAWAY - 2ND GRADE - CLASSROOM SUPPLIES	43.99
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606370870	HATHAWAY - 2ND GRADE - CLASSROOM SUPPLIES	83.59
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1606370830	HATHAWAY - 2ND GRADE - CLASSROOM SUPPLIES	421.80
	07/27/2018	OFFICE DEPOT	10 E 200 411 127000 000	1606369870	Williams - Classroom Supplies	67.61
	07/27/2018	OFFICE DEPOT	10 E 200 411 127000 000	1606369880	Williams - Classroom Supplies	15.79
	07/27/2018	OFFICE DEPOT	10 E 200 411 127000 000	1606369850	Williams - Classroom Supplies	41.60
	07/27/2018	OFFICE DEPOT	10 E 200 411 127000 000	1606369840	Williams - Classroom Supplies	361.94
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600445660	K WAGNER - CLASSROOM SUPPLIES	28.12

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181900043	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441330	Endle - Classroom Supplies	29.26
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600431270	WALLACE - CLASSROOM SUPPLIES	16.29
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600430230	KOCH - CLASSROOM SUPPLIES	41.17
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600429390	KOELSCH - CLASSROOM SUPPLIES	5.29
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600428180	PEDERSON - CLASSROOM SUPPLIES	19.18
	07/27/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600424600	MILEWSKI CLASSROOM SUPPLIES	10.39
	07/27/2018	OFFICE DEPOT	10 E 200 411 122000 000	1567650380	Johnson - Classroom Supplies	9.49
181900044	07/27/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6484940	KOELSCH - CLASSROOM SUPPLIES	76.64
	07/27/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6483392	PEDERSON - CLASSROOM SUPPLIES	47.04
	07/27/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6483387	SMITH CLASSROOM SUPPLIES	137.91
	07/27/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6484945	K WAGNER - CLASSROOM SUPPLIES	44.30
181900045	07/27/2018	RITEWAY BUS SERVICE	10 E 800 341 256740 000	31681	JUNE SOFTBALL	2,290.00
181900047	07/27/2018	STAPLES	10 E 100 411 110000 000	3383708549	V TOMLINSON - AELC LIBRARY/LAB	19.61
	07/27/2018	STAPLES	10 E 100 411 110000 000	3383708550	V TOMLINSON - AELC LIBRARY/LAB	39.39
	07/27/2018	STAPLES	10 E 100 411 110000 000	3383708551	V TOMLINSON - AELC LIBRARY/LAB	13.69
	07/27/2018	STAPLES	10 E 100 411 110000 000	3383708552	V TOMLINSON - AELC LIBRARY/LAB	19.69
	07/27/2018	STAPLES	10 E 200 440 122000 000	3383708554	Rogness - Bookcases	253.98
	07/27/2018	STAPLES	10 E 100 411 110000 000	3383708546	McQueen - Reading Workshop Material	72.95
	07/27/2018	STAPLES	10 E 100 411 110000 000	3383708548	K WAGNER - CLASSROOM SUPPLIES	32.99
	07/27/2018	STAPLES	10 E 100 411 110000 000	3382994711	K WAGNER - CLASSROOM SUPPLIES	67.09
	07/27/2018	STAPLES	10 E 100 411 110000 000	3382994708	WENDT - CLASSROOM SUPPLIES	98.97
	07/27/2018	STAPLES	10 E 100 411 110000 000	3382994709	WENDT - CLASSROOM SUPPLIES	27.20
	07/27/2018	STAPLES	10 E 100 411 110000 000	3382994710	WENDT - CLASSROOM SUPPLIES	31.79
	07/27/2018	STAPLES	10 E 100 411 110000 000	3383708547	WENDT - CLASSROOM SUPPLIES	19.79
	07/27/2018	STAPLES	10 E 100 411 110014 000	3383708553	PUTERBAUGH - 4K CLASSROOM SUPPLIES	89.36
	07/27/2018	STAPLES	10 E 100 411 110000 000	3383708545	TRANTOW - CLASSROOM SUPPLIES	30.58
181900048	08/03/2018	CAROLINA BIOLOGICAL	10 E 200 411 126000 000	50334410RI	Microscope - Science Dept.	985.50
181900049	08/03/2018	CDW GOVERNMENT INC	10 E 800 411 266400 641	NGX4641A	E-Rate 2018-19 - Switches and A/P's, Form 471 #181020931, FRN #1899036381, Using SPI method for billing	9,018.80
181900050	08/03/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	206600	DENTAL CLAIMS 7/26/1807-8/01/18	3,235.00
	08/03/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	206600	DENTAL CLAIMS 7/26/1807-8/01/18	1,560.00
181900051	08/03/2018	DELTA EDUCATION	10 E 100 411 110000 000	2025015697	MILEWSKI SCIENCE SUPPLIES	205.46
181900052	08/03/2018	DISCOUNT SCHOOL SUPP	10 E 100 411 110014 000	P371628301	PUTERBAUGH - 4K CLASSROOM SUPPLIES	1,094.75
181900053	08/03/2018	DOHERTY TRUCKING, IN	10 E 800 310 253000 000	23975	Patch hole in play ground MS	300.00
181900054	08/03/2018	GAPPA SECURITY SOLUT	10 E 200 440 120000 275	15667	1-8 Building Locks 8/3/18 25% DUE	2,518.36
	08/03/2018	GAPPA SECURITY SOLUT	10 E 400 440 120000 275	15664	Door Locks for safety Grant 8/3/18 25% DUE	1,937.20
181900055	08/03/2018	GORDON FLESCH CO INC	10 E 800 323 254410 000	IN12324461	COPIER CHARGES	567.70
181900056	08/03/2018	LEARNING WITHOUT TEA	10 E 100 472 110000 000	1215879-1	THIRD GRADE TEAM HANDWRITING	816.75

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					MATERIALS	
181900057	08/03/2018	MADISON NATIONAL LIF	10 L 000 000 811634 000	1306778	STD LTD LIFE ADD LIFE	-862.19
	08/03/2018	MADISON NATIONAL LIF	10 L 000 000 811635 000	1306778	STD LTD LIFE ADD LIFE	3,962.09
	08/03/2018	MADISON NATIONAL LIF	10 L 000 000 811638 000	1306778	STD LTD LIFE ADD LIFE	1,223.96
	08/03/2018	MADISON NATIONAL LIF	10 L 000 000 811639 000	1306778	STD LTD LIFE ADD LIFE	-2,699.20
	08/03/2018	MADISON NATIONAL LIF	27 L 000 000 811639 000	1306778	STD LTD LIFE ADD LIFE	-1,380.58
	08/03/2018	MADISON NATIONAL LIF	27 L 000 000 811634 000	1306778	STD LTD LIFE ADD LIFE	1,940.49
	08/03/2018	MADISON NATIONAL LIF	27 L 000 000 811635 000	1306778	STD LTD LIFE ADD LIFE	1,253.73
	08/03/2018	MADISON NATIONAL LIF	50 L 000 000 811639 000	1306778	STD LTD LIFE ADD LIFE	-277.66
	08/03/2018	MADISON NATIONAL LIF	50 L 000 000 811634 000	1306778	STD LTD LIFE ADD LIFE	546.36
	08/03/2018	MADISON NATIONAL LIF	50 L 000 000 811635 000	1306778	STD LTD LIFE ADD LIFE	70.58
	08/03/2018	MADISON NATIONAL LIF	27 L 000 000 811638 000	1306778	STD LTD LIFE ADD LIFE	283.79
	08/03/2018	MADISON NATIONAL LIF	50 L 000 000 811638 000	1306778	STD LTD LIFE ADD LIFE	76.85
181900058	08/03/2018	MARK'S PLUMBING PART	10 E 800 310 253000 000	INV0017250	Two faucets for HS science room	207.11
	08/03/2018	MARK'S PLUMBING PART	10 E 800 310 253000 000	INV0017278	Two faucets for HS science room	207.11
181900059	08/03/2018	MCCANNS UNDERGROUND	10 E 800 310 253000 000	07272018	Clean out chemistry drain	165.00
181900060	08/03/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600441360	Endle - Classroom Supplies	38.19
	08/03/2018	OFFICE DEPOT	10 E 200 411 127000 000	1606369860	Williams - Classroom Supplies	39.99
	08/03/2018	OFFICE DEPOT	10 E 100 411 125000 000	1663045940	MUSIC - CLASSROOM SUPPLIES	47.15
	08/03/2018	OFFICE DEPOT	10 E 100 411 125000 000	1663045950	MUSIC - CLASSROOM SUPPLIES	17.47
	08/03/2018	OFFICE DEPOT	10 E 100 411 125000 000	1663045960	MUSIC - CLASSROOM SUPPLIES	16.59
	08/03/2018	OFFICE DEPOT	10 E 100 411 125000 000	1663045930	MUSIC - CLASSROOM SUPPLIES	152.29
	08/03/2018	OFFICE DEPOT	10 E 800 411 232100 000	1567653800	admin office supplies	35.99
	08/03/2018	OFFICE DEPOT	10 E 800 411 232100 000	1567653790	admin office supplies	170.17
181900061	08/03/2018	PRA - PLUNKETT RAYSI	10 E 800 310 231700 000	201807067	PROFESSIONAL SERVICES	582.27
181900062	08/03/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6508362	KOCH - CLASSROOM SUPPLIES	140.43
	08/03/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6494123	Feuerstein - Classroom Material	302.95
	08/03/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6491026	PIONKE - CLASSROOM SUPPLIES	123.88
	08/03/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6490883	MILEWSKI CLASSROOM SUPPLIES	162.00
	08/03/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6491020	PAFFORD - CLASSROOM SUPPLIES	169.04
	08/03/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6490160	MCQUEEN - CLASSROOM SUPPLIES	242.97
181900063	08/03/2018	SAN-A-CARE, INC	10 E 800 310 253000 000	464115	SERVICE REPAIR CLIPPER	983.00
	08/03/2018	SAN-A-CARE, INC	10 E 800 310 253000 000	469066	Cleaner and wax for all floors	802.66
181900064	08/03/2018	SCHOLASTIC, INC	10 E 100 411 110000 000	17400595	PIONKE - KDG - CLASSROOM SET	226.69
	08/03/2018	SCHOLASTIC, INC	10 E 100 411 110000 000	17400600	TRANTOW - FIRST GRADE - READERS	453.38
	08/03/2018	SCHOLASTIC, INC	10 E 100 411 110000 000	17410038	FIRST GRADE TEAM - MAP SKILLS	296.75
181900065	08/03/2018	SHAPPELL, MATTHEW	10 E 800 291 221300 000	07182018	CREDIT REIMBURSEMENT	792.00
181900066	08/03/2018	SHARP ELECTRONICS CO	10 E 800 323 254410 000	11583142	COPIER CHARGES	75.38
181900067	08/03/2018	SHERWIN WILLIAMS CO	10 E 800 411 254300 000	6286-3	Paint for MS offices	222.96
181900068	08/03/2018	SHRED-IT, USA, LLC	10 E 800 310 253000 000	8125223689	Yearly Shred It	104.82
181900069	08/03/2018	TRUGREEN LIMITED PAR	10 E 800 310 254200 000	87629725	Lawn Care	765.41
	08/03/2018	TRUGREEN LIMITED PAR	10 E 800 310 254200 000	87629851	Lawn Care	395.90
181900070	08/03/2018	WASTE MANAGEMENT, IN	10 E 800 310 253000 000	1484923-48	WASTE REMOVAL	1,196.01
181900071	08/03/2018	WISNET ATTN ACCOU	10 E 800 360 265000 000	12896	MEMBERSHIP FEE FOR JULY1,2018 - JUNE 30, 2019	1,500.00
181900072	08/03/2018	ZIMMERMAN PLUMBING I	10 E 800 310 253100 000	2015494	Inspect and repair cross connection devices	2,483.33
181900073	08/03/2018	ZOOM PEST CONTROL LL	10 E 800 310 253000 000	07202018	Pest control	115.00
181900074	08/10/2018	BADGER WELDING SUPPL	10 E 400 310 131000 000	3483713	TANK RENTAL	68.82

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
181900075	08/10/2018	BARABOO TENT & AWNIN	10 E 400 440 162219 000	08032018	REPAIRS TO JUMP PIT	152.00
181900076	08/10/2018	BOARDMAN & CLARK	10 E 800 310 231500 000	104599	PROFESSIONAL SERVICES	1,435.00
181900077	08/10/2018	CESA 5	27 E 800 386 223300 341	1900174	ACT WORKKEYS TEST 7/25/18 - ALFORD, BAKKEN, BRODERICK, D. JACKSON, J. JACKSON	675.00
181900078	08/10/2018	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0046837	Yearly Culligan	14.00
	08/10/2018	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0046804	Yearly Culligan	28.00
	08/10/2018	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0046904	Yearly Culligan	36.00
181900079	08/10/2018	DELL MARKETING LP C/	10 E 200 440 120000 000	1025698151	Chromebooks	7,168.00
181900080	08/10/2018	DELTA DENTAL OF WISC	10 L 000 000 811632 000	207700	DENTAL CLAIMS 8/2/18-8/8/18	1,251.05
	08/10/2018	DELTA DENTAL OF WISC	27 L 000 000 811632 000	207700	DENTAL CLAIMS 8/2/18-8/8/18	2,085.00
181900081	08/10/2018	DELTA EDUCATION	10 E 100 411 110000 000	2025015727	MCQUEEN - CLASSROOM SUPPLIES	506.31
	08/10/2018	DELTA EDUCATION	10 E 100 411 110000 000	2025015735	KOELSCH - CLASSROOM SUPPLIES	249.08
	08/10/2018	DELTA EDUCATION	10 E 100 411 110000 000	2025015771	2nd Grade Team - Science Supplies	580.74
181900082	08/10/2018	DISCOUNT SCHOOL SUPP	10 E 100 411 110014 000	P371624801	BORCHARDT - 4K CLASSROOM SUPPLIES	427.21
181900083	08/10/2018	HOERNKE, MARK	10 E 400 342 241100 000	JULY/AUG20	MILAGE NASSP CONFERENCE	198.48
181900084	08/10/2018	LEARNING WITHOUT TEA	10 E 100 472 110000 000	1215881-1	FIRST GRADE HANDWRITING MATERIALS	671.83
181900085	08/10/2018	MARK'S PLUMBING PART	10 E 800 310 253000 000	INV0017286	Two faucets for HS science room	165.64
181900086	08/10/2018	MIDWEST POOL SUPPLY	10 E 800 413 253000 000	76411	Pool Chemicals	274.88
181900087	08/10/2018	NEOLA INC	10 E 800 310 231500 000	77687	ANNUAL MAINTENANCE FEE	650.00
181900091	08/10/2018	OFFICE DEPOT	10 E 100 411 110110 000	1619574840	SUMMER SCHOOL SWIM PROGRAM	52.65
	08/10/2018	OFFICE DEPOT	10 E 200 411 126000 000	1567648710	Pittner - Classroom Supplies	0.87
	08/10/2018	OFFICE DEPOT	10 E 200 411 126000 000	1567648720	Pittner - Classroom Supplies	235.99
	08/10/2018	OFFICE DEPOT	10 E 200 411 126000 000	1567648690	Pittner - Classroom Supplies	113.24
	08/10/2018	OFFICE DEPOT	10 E 200 411 126000 000	1567648700	Pittner - Classroom Supplies	215.09
	08/10/2018	OFFICE DEPOT	10 E 800 411 172000 000	1484171620	Supplies for Advanced Learner Department	25.68
	08/10/2018	OFFICE DEPOT	10 E 800 411 172000 000	1484171630	Supplies for Advanced Learner Department	14.79
	08/10/2018	OFFICE DEPOT	10 E 800 411 172000 000	1484171640	Supplies for Advanced Learner Department	16.78
	08/10/2018	OFFICE DEPOT	10 E 800 411 214400 000	1663054180	nurse office supplies	70.68
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1663042150	BRASKA - FIRST GRADE - CLASSROOM SUPPLIES	18.49
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1663042120	BRASKA - FIRST GRADE - CLASSROOM SUPPLIES	37.88
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1663044214	BRASKA - FIRST GRADE - CLASSROOM SUPPLIES	67.25
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1663042180	BRASKA - FIRST GRADE - CLASSROOM SUPPLIES	20.99
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1663042110	BRASKA - FIRST GRADE - CLASSROOM SUPPLIES	90.17
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1663042130	BRASKA - FIRST GRADE - CLASSROOM SUPPLIES	61.18
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600442320	PIONKE - CLASSROOM SUPPLIES	5.45
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600442340	PIONKE - CLASSROOM SUPPLIES	45.58
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600442350	PIONKE - CLASSROOM SUPPLIES	9.17
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600442310	PIONKE - CLASSROOM SUPPLIES	14.06
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600442310	PIONKE - CLASSROOM SUPPLIES	223.82
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443700	WENDT KDG - CLASSROOM SUPPLIES	43.99
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443730	WENDT KDG - CLASSROOM	7.89

CHECK NUMBER	CHECK DATE	CHECK VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
181900091	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443660	SUPPLIES WENDT KDG - CLASSROOM	5.45
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443650	SUPPLIES WENDT KDG - CLASSROOM	29.69
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443640	SUPPLIES WENDT KDG - CLASSROOM	324.59
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600443670	SUPPLIES WENDT KDG - CLASSROOM	127.84
	08/10/2018	OFFICE DEPOT	10 E 100 411 110000 000	1600426270	SUPPLIES SMITH CLASSROOM SUPPLIES	10.39
181900092	08/10/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6491028	Endle - Classroom Material	135.93
	08/10/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6519054	Endle - Classroom Material	60.00
	08/10/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6489801	TRANTOW - CLASSROOM SUPPLIES	337.64
	08/10/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6519089	TRANTOW - CLASSROOM SUPPLIES	60.00
	08/10/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6508500	S. WAGNER CLASSROOM SUPPLIES	169.56
	08/10/2018	REALLY GOOD STUFF	10 E 100 411 110000 000	6537854	S. WAGNER CLASSROOM SUPPLIES	43.18
181900093	08/10/2018	RSCHOOL TODAY/DISTRIB	10 E 400 310 162000 000	40169	RSCHOOLTODAY FACILITIES SCHEDULER RENEWAL 08/01/2018 - 07/31/2019	795.00
181900094	08/10/2018	SAN-A-CARE, INC	10 E 800 411 253000 000	469645	Supplies for start of school year	5,759.59
	08/10/2018	SAN-A-CARE, INC	10 E 800 411 253000 000	499645-1	Supplies for start of school year	290.20
	08/10/2018	SAN-A-CARE, INC	10 E 800 310 253000 000	470506	Wax	261.88
181900095	08/10/2018	SCHOOL SPECIALTY INC	10 E 100 411 110110 000	2081210110	SUMMER SCHOOL SUPPLIES PO 1001718178	44.98
181900097	08/10/2018	STAPLES	10 E 100 411 110000 000	3384257699	WENDT - CLASSROOM SUPPLIES	27.99
	08/10/2018	STAPLES	10 E 100 411 110000 000	3384257700	WENDT - CLASSROOM SUPPLIES	8.59
	08/10/2018	STAPLES	10 E 100 411 110000 000	3384257701	WENDT - CLASSROOM SUPPLIES	19.79
	08/10/2018	STAPLES	10 E 100 411 110000 000	3384257702	WENDT - CLASSROOM SUPPLIES	44.99
	08/10/2018	STAPLES	10 E 100 411 110000 000	3384257703	WENDT - CLASSROOM SUPPLIES	7.39
	08/10/2018	STAPLES	10 E 100 411 110000 000	3384257704	K WAGNER - CLASSROOM SUPPLIES	36.79
	08/10/2018	STAPLES	10 E 100 411 110000 000	3384257705	V TOMLINSON - AELC LIBRARY/LAB	23.59
	08/10/2018	STAPLES	10 E 100 411 110000 000	3384257706	V TOMLINSON - AELC LIBRARY/LAB	36.57
	08/10/2018	STAPLES	10 E 100 411 110014 000	3384257707	PUTERBAUGH - 4K CLASSROOM SUPPLIES	19.99
	08/10/2018	STAPLES	10 E 100 411 110014 000	3384257708	PUTERBAUGH - 4K CLASSROOM SUPPLIES	10.09
	08/10/2018	STAPLES	10 E 100 411 110014 000	3384257709	PUTERBAUGH - 4K CLASSROOM SUPPLIES	8.69
181900098	08/10/2018	WASTE MANAGEMENT, INC	10 E 800 310 253000 000	1787858-22	WASTE REMOVAL SUMMER CLEAN OUT	491.85

Totals for checks 139,303.32

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	12,532.32	0.00	118,099.19	130,631.51
27	SPECIAL EDUCATION	6,039.68	0.00	2,120.00	8,159.68
50	FOOD SERVICE FUND	416.13	8.00	88.00	512.13
*** Fund Summary Totals ***		18,988.13	8.00	120,307.19	139,303.32

***** 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						
000021057	000159266	28.30		07/12/2018	JOHN DEER FINANCIAL	07/12/2018	07/31/2018	PUNTNEY, PAMELA
	FFA FUEL		28.30					
	60 L 400 999 470600 600		28.30					
000021058	000160353	19.00		08/10/2018	JOHN DEER FINANCIAL	08/10/2018		PUNTNEY, PAMELA
	FUEL		19.00					
	60 L 400 999 470600 600		19.00					
000021059	000159836	12.95		08/10/2018	JOSTENS, INC	08/10/2018		PUNTNEY, PAMELA
	SCIENCE MEDAL		12.95	719224		07/12/2018		
	60 L 400 999 240600 600		12.95					
	SHIPPING AND HANDLING		0.00	719224		07/12/2018		
	60 L 400 999 480600 600		0.00					
000021060	000160350	304.00		08/10/2018	NATIONAL FFA ORGANIZATION	08/10/2018		PUNTNEY, PAMELA
	OFFICER POLOS		304.00	MDS-141117		07/16/2018		
	60 L 400 999 470600 600		304.00					
000021061	000160349	136.90		08/10/2018	RBS ACTIVEWEAR	08/10/2018		PUNTNEY, PAMELA E.
	FFA CLOTHING		103.90	136524		06/05/2018		
	60 L 400 999 470600 600		103.90					
	FFA CLOTHING		33.00	136525		06/05/2018		
	60 L 400 999 470600 600		33.00					

5 Check Requests for ACTIVITY ACCOUNT
501.15 Net Amount of Check Requests for ACTIVITY ACCOUNT
0.00 1099 Amount of Check Requests for ACTIVITY ACCOUNT

Grand Totals

5 Check Requests
501.15 Net Amount of Check Requests
0.00 1099 Amount of Check Requests

* A void check record exists for this check.

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

Board Information Packet

8/22/18

Information and Study

Donations

- Donation of a Yamaha Trumpet to the Middle School Instrumental Music Department by Drew Piehl
- Two Portable Scoreboards and \$2,800.00 for the purchase of 4 iPads with covers were donated to the Poynette School Athletic Department by the Poynette Athletic Booster Club
- \$300 from the family of Ethel Mueller in memoriam to be applied to the Mueller Scholarship

Try Prime

Sports & Outdoors

Shop Back to School deals

Deliver to Waunakee 53597

Departments Your Amazon.com

Hello, Sign in Account & Lists Orders Try Prime Cart

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Shop Movie and TV Products

Shop now

Sports & Outdoors > Sports & Fitness > Accessories > Field, Court & Rink Equipment > Basketball Court Equipment > Scoreboards & Timers



Sportable Scoreboards

Sportable Scoreboards Multisport Indoor Tabletop Scoreboard

22 customer reviews

36 answered questions

Price: \$265.00 & FREE Shipping

- Lightweight design for easy transport. Recommended for use indoors.
- Scores basketball, wrestling, volleyball, boxing and more. 22Wx15Hx8 deep
- Clock counts up to or down from 99:99 and scores to 199.
- Includes period, bonus, and possession indicators. Features workout/practice and circuit timer modes.
- Yellow, red and green LED displays are 4". Scoreboard has a loud built-in horn.

Used & new (4) from \$219.62 & FREE shipping

Packaging may reveal contents. Choose Conceal Package at checkout.

Share

Buy New \$265.00

& FREE Shipping

Want it tomorrow, Aug. 16? Order within 1 hr 18 mins and choose One-Day Shipping at checkout.

In Stock

Sold by Sportable Scoreboards and Fulfilled by Amazon in easy-to-open packaging. Gift-wrap available.

Qty: 1

Yes, I want FREE Two-Day Shipping with Amazon Prime

Add to Cart

Buy Now

Turn on 1-Click ordering for this browser

Deliver to Waunakee 53597

Buy Used \$219.62

Add to List

Other Sellers on Amazon

Used & new (4) from \$219.62 & FREE shipping

Have one to sell? Sell on Amazon



Roll over image to zoom in

Frequently bought together



Total price: \$313.19

Add both to Cart

Add both to List

These items are shipped from and sold by different sellers. Show details

- ✔ This item: Sportable Scoreboards Multisport Indoor Tabletop Scoreboard \$265.00
- ✔ SSG / BSN 1142266 Carry Bag for Tabletop Scoreboard \$48.19

Sponsored products related to this item

SCHOOL DISTRICT OF POYNETTE
Curriculum Committee
August 14, 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.

No Meeting -- conversation only

Present:

- I. Call the meeting to order:
- II. Notice of meeting:
- III. Agenda review:
- IV. Review of previous notes/minutes:
- V. Information and Discussion items
 - A. Summer school update: Approximately 240+/- different students participated
 - B. Back to School inservice preview
 - C. 2018-19 4K discussion
 - D. Vision 2020: Preliminary data review
 - E. Curriculum updates: MS Books
 - F. Facilities discussion:
- VI. Action/Endorsement
 - A. Recommendations from the committee for possible Board action:
 - B. Establish next meeting date:
- VII. Adjourn:

**School District of Poynette
Facilities Committee Meeting
Agenda (and notes)
August 20, 2018
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. Custodial update
 - C. Athletic field update
 - D. Referendum planning update/discussion
 - E. Safety grant, 2nd Round
 - F. Final summer project update
- 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
August 22, 2018
5:00-5:15 pm.
Arlington Early Learning Center Library (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. Review previous notes/minutes:
- IV. Information and Discussion Items
 - A. Handbooks: parent/student, substitute teacher, and coaching
 - B. Managed print
 - C. Intergovernmental agreement (66.0103) with Lodi for shared food service director
 - D. 2018-19 4K contracts
 - E. 2017-18 budget modifications
- V. Action/Endorsement
 - A. Recommendations from committee for possible Board action:
 - B. Establish next meeting date (tentative 9/17/18)
- VI. Adjourn :

Board Information Packet

8/22/18

Information and Study

Board vacancy

The Board will review any applications that may have come in. By policy, the Board has 60 days (mid September) to determine who will serve.

Book

Policy Manual

0142.5 - VACANCIES

The office of a Board member shall become vacant immediately upon the occurrence of any one (1) of the following events:

- A. the death of the incumbent, or the incumbent's being found mentally incompetent by the proper court
- B. the incumbent's resignation
- C. the incumbent's removal from office
- D. the incumbent's conviction of a felony or imprisonment for one or more years
- E. the incumbent's election or appointment being declared void by a competent tribunal
- F. the incumbent's neglect or failure to file the oath of office or to give or renew an official bond, if required
- G. the incumbent's ceasing to possess the legal qualifications for holding office
- H. the incumbent moving his/her residence out of the District
- I. the incumbent is absent from the territory of the District for a period of sixty (60) continuous days, unless such absence is due to active duty in the armed forces, in which case the vacancy shall be temporary for the remainder of the term or until the incumbent returns and files a notice of his/her intent to return to his/her unexpired term

A vacancy shall be filled by the remaining members of the Board in accordance with 17.26.

Filling a Board Vacancy

If a majority of the Board is still seated, the vacancy shall be filled by the Board using the following procedure:

- A. Appointment by the Board to fill a vacancy shall be by the majority vote of the existing Board. All votes shall be recorded, preserved and open to public inspection to the extent prescribed in Wis. Stat. Chapter 19. Secret ballots may only be used when Board members are electing officers.
- B. The Board shall seek qualified and interested candidates from the community through the news media and word of mouth.
- C. All applicants are to submit a notice of their interest, in writing, to the Clerk of the Board of Education.
- D. The Board may interview candidates to ascertain their qualifications.
- E. Appointment by the Board to fill a vacancy shall be by a majority vote of the existing Board. If the vacancy is not filled within sixty (60) days of the date on which the vacancy first exists, the vacancy shall be filled by appointment of the Board President.

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Legal

17.03 et seq., Wis. Stats.

Board Information Packet
8/22/18
Information and Study

WIAA update

The WIAA is recommending several alignment shifts for football starting in 2020. I'll attach all the documentation, but in short, it means that Poynette will move to the South Central Conference (SCC) for football only, starting in 2020. This is for football only.

A few notes of interest: we currently play several mandatory crossover football games with the SCC. Our coaches are okay with this shift, Poynette will be much more competitive in the SCC vs. the Capital.

We have an opportunity to request a review and relief.

SIX RIVERS	8	RIDGE & VALLEY	8	EAST CENTRAL	8	EASTERN WISCONSIN	8
POTOSI/CASSVILLE	192	KICKAPOO/LA FARGE	234	PLYMOUTH	784	TWO RIVERS	488
IOWA GRANT	172	BOSCOBEL	233	PORT WASHINGTON	767	KIEL	445
RIVER RIDGE	171	WAUZEKA/SENECA	198	XEWASKUM	626	CAMPBELLSPORT	427
SOUTHWESTERN	167	WONEWOC/WESTON	189	WAUPUN	553	CHILTON	398
BLACK HAWK/WARREN (IL)	160	RIVERDALE	152	BERLIN	550	NEW HOLSTEIN	366
BENTON/SCALES MOUND (IL)	149	DE SOTO	152	RIPON	532	VALDERS	352
BELMONT	99	NORTH CRAWFORD	138	WINNECONNE	521	BRILLION	337
HIGHLAND	82	ITHACA	130	SHEBOYGAN FALLS	500	RONCALLI	267
SWAL	8			SOUTHWEST	8	SOUTH CENTRAL	8
BELLEVILLE	283			RIVER VALLEY	430	MAUSTON	507
CAMBRIDGE	269			PLATTEVILLE	430	ADAMS FRIENDSHIP	468
FENNIMORE	238			DODGEVILLE	421	MONTELLO/PRINCETON/GREEN	449
CUBA CITY	238			RICHLAND CENTER	386	WISCONSIN DELLS	421
PARKVIEW	235			VIROQUA	365	WAUTOMA	409
PECATONICA/ARCYLE	216			PRAIRIE DU CHEIN	365	NEKOOSA	354
DARLINGTON	207			NEW GLARUS/MONTICELLO	360	POYNETTE	327
MINERAL POINT	199			LANCASTER	270	WESTFIELD	296
SCENIC BLUFFS	8	CAPITOL 1	8	CAPITOL 2	8	TRAILWAYS SMALL	8
NECEDAH	227	WATERTOWN LUTHER PREP	416	LODI	499	LOURDES ACADEMY	197
LUTHER	222	HORICON/HUSTISFORD	378	BIG FOOT	499	DEERFIELD	194
BROOKWOOD	200	MARSHALL	335	TURNER	451	WAYLAND ACADEMY	188
CASHTON	187	PALMYRA EAGLE	293	LAKE MILLS	433	JOHNSON CREEK	186
BANGOR	177	WATERLOO	254	COLUMBUS	414	RANDOLPH	166
NEW LISBON	172	DODGELAND	229	BRODHEAD/JUDA	413	FALL RIVER	130
ROYALL	156	MARKESAN	229	LAKESIDE LUTHERAN	411	CAMBRIA-FRIESLAND	127
HILLSBORO	154	PARDEEVILLE	217	CLINTON	342	RIO	126
BADGER SOUTH	8	BADGER NORTH	8	BIG EIGHT	8	SOUTHERN LAKES	8
JANESVILLE CRAIG	1865	WAUNAKEE	1275	SUN PRAIRIE	2389	BADGER	1407
JANESVILLE PARKER	1517	BEAVER DAM	1069	MADISON WEST	2360	WATERFORD	1104
WATERTOWN	1279	DEFORST	1051	MIDDLETON	2200	WESTOSHA CENTRAL	1092
OREGON	1160	BARABOO	957	MADISON MEMORIAL	2030	WILMOT	1086
MILTON	1126	MOUNT HOREB/BARNEVELD	903	BELoit MEMORIAL	1972	BURLINGTON	1083
MONONA GROVE	1049	REEDSBURG	868	MADISON EAST	1650	UNION GROVE	1006
STOUGHTON	981	SAUK PRAIRIE	827	VERONA	1631	ELKHORN	951
FORT ATKINSON	912	PORTAGE	783	MADISON LA FOLLETTE	1572	DELAVAN-DARIEN	947

Board Information Packet

8/22/18

Information and Study

Referendum process update

There will be a brief update, possibly with drafts of documents, about the process.

Referendum Information Open House dates

Tuesday, September 23 at the ES/MS from 5:30-7:00 PM

Wednesday, October 3 at Arlington from 6:00-7:30 PM

Future bi-monthly communications meetings/calls & bi-monthly check-in calls

Upcoming Projects

Project	Content Due	Design	To Print	In Hands
Presentation	Aug 8	Aug 8	n/a	Aug 10
Fact sheet	Aug 6	Aug 10	n/a	Aug 17
Business cards / quarter sheet	Aug 6	Aug 10	TBD	Aug 17
Board packet	Aug 10	Aug 17	n/a	Aug 24
Display board with pocket & flyers	Aug 10	Aug 17	Aug 21	Aug 24


Next Projects/Important Dates

Project	Content Due	Design	To Print	In Hands
Pull up banner	Aug 10	Aug 24	Aug 28	Aug 31
Postcard	Aug 10	Aug 15	Aug 17	Aug 24
News release	Aug 10	n/a	n/a	Aug 17

Board Information Packet
8/22/18
Information and Study

Managed print

The district will move to managed print for all of our printers where we pay by the copy (one cent for black and white). We'll track the expense this year vs. our managing our own printers and toner costs to inform future decisions.



GORDON FLEESCH
 COMPANY, INC.
BUSINESS TECHNOLOGY MANAGER

TONER INCLUSIVE
Maintenance Agreement

P. O. Number: _____
 Effective Date: _____
 Term: M to M

Customer ("You" or "Customer")

Poymette School District Full Legal Name 108 N Cleveland Street Address (608) 635-4347 Phone	Davy Tomlinson Contact Name Poymette City davyt@poymette.k12.wi.us E-mail	<input type="checkbox"/> Proprietorship <input type="checkbox"/> Association <input type="checkbox"/> Partnership <input type="checkbox"/> Municipality <input type="checkbox"/> Corporation <input type="checkbox"/> LLC WI <u>53955</u> State Zip Federal ID # _____
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ID #	Model #	Serial #	Location	MONTHLY Base Charge Per Unit	Image Charges			
					Black and White		Color	
					Images Included	Overage Charge/Inkage	Images Included	Overage Charge/Inkage
					0	0.01300	0	0.08500

Special instructions See addendum for list of covered printers.

Automated Meter Reading: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Tax Exempt: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If yes, please attach your tax exemption certificate)
IT Contact Name: <u>Davy Tomlinson</u>	Phone: <u>608-635-4347 x 313</u> Email: <u>davyt@poymette.k12.wi.us</u>
Water Contact: <u> </u>	Phone: <u> </u> Email: <u> </u>
AP Contact: <u>Pam Durney</u>	Phone: <u>608-635-4347 x 208</u> Email: <u>ppunt@poymette.k12.wi.us</u>

This Gordon Fleesch Company, Inc. Maintenance Agreement is entered into between Gordon Fleesch Company, Inc., a Wisconsin corporation, with offices at 2675 Research Park Drive, Madison, WI 53711 ("GFC") and Customer is effective on the Effective Date set forth above.

1. **Agreement.** By signing this Gordon Fleesch Company, Inc. Maintenance Agreement, you agree to the terms herein plus any addendums and schedules hereto. The terms "Agreement," "heretofore," "herein" and "hereunder" mean this Agreement together with each addendum and schedule attached hereto.
2. **Term.** The term of this Agreement is set forth above. The Term will be extended automatically, without notice, for successive month-to-month terms beyond the initial Term unless you provide GFC written notice that you do not want to extend at least one calendar month before the end of the scheduled Term or any extension of the Term. Payments for any extended term will be due as provided by GFC.
3. **Payments.** You will make the first payment on or before the due date of the first invoice issued by GFC pursuant to this Agreement. Subsequent payments will be due and payable in advance, on the same day of each month thereafter, unless otherwise provided herein or as imposed by GFC, until the total number of payments under this Agreement have been made, including any and all charges per image, at the applicable fee per image for each black and white or color image. Actually, on or about the anniversary date hereof, GFC may increase the base payment, the fee per image for each image type and the charge per image for overage. You also agree to pay prorated amounts for any partial monthly billing period, such as the number of days from the Effective Date to the first payment due date. Alterations, attachments or modifications to the Equipment may result in an increase in fees. GFC reserves the right to add an additional charge from time to time for the purpose of offsetting increased fuel-related costs.
4. **Maintenance.** GFC will provide maintenance services and repairs ("Maintenance") for the equipment specifically identified in an addendum or schedule which references this agreement or is attached hereto (the "Equipment") located within a GFC service area, and covered by this Agreement, as reasonably necessary, in GFC's sole discretion, to keep the Equipment in good working condition during the Term of this Agreement. GFC will not be responsible for damage that occurs or Maintenance required due to your failure to provide a clean and proper operating environment, including temperature and humidity, failure to operate the Equipment in accordance with manufacturer's recommendations, or neglect, abuse, misuse, intentional acts or negligence by you or anyone other than GFC with respect to the Equipment. Except as otherwise provided herein, all regular Maintenance will be performed during GFC's normal business hours.
5. **Maintenance Exclusions.** Maintenance provided pursuant to this Agreement does not cover Maintenance or parts required by causes other than normal use of the Equipment, including but not limited to: acts of God, acts of civil or military authority, government requirements, war, riots, fires, explosions, earthquakes, weather conditions, floods, installation or malfunction of unauthorised software, parts, attachments or devices, service performed by someone other than GFC, or failure of electrical power or air conditioning. GFC will not be responsible for failure to render Maintenance due to acts of God, acts of civil or military authority, embargoes, epidemics, government requirements, war, riots, fires, explosions, earthquakes, weather conditions, floods, strikes or other labor disputes, or unavailability of materials and/or components and other causes beyond GFC's control. If you are in default pursuant to this Agreement, GFC may refuse to provide Maintenance for the Equipment.
6. **Maintenance Limitations.** If the Equipment is not made available for Maintenance at the location indicated herein at the time GFC's representative calls to perform Maintenance, thereafter, the Maintenance will be performed only upon your request. There will be no refund if in any such case you fail to request Maintenance. Parts to be furnished will be on an exchange basis and will be new parts or parts warranted to perform as new when installed in the Equipment. Maintenance will not include electrical work external to the Equipment or any third party software or programming unless specifically provided herein. Any obligation of GFC to provide replacement parts is conditioned upon the availability of the parts from the original equipment manufacturer. In the unlikely event replacement parts are no longer readily available from the original manufacturer for a particular piece of Equipment, GFC will be released from its obligation for Maintenance for said Equipment. GFC may terminate this Agreement at any time by giving you thirty (30) days prior written notice.
7. **Consumable Supply Volumes.** If this Agreement includes toner, standards for your toner usage will be based on published vendor yields. If your use of toner exceeds the published yields for a particular piece of Equipment by more than ten percent (10%), you agree to pay when received additional charges at GFC's then current rates for such excess usage. Toner and supply prices are

Board Information Packet

8/22/18

Information and Study

2018-19 4K contracts

It is time to review/renew the community based 4K contracts for 2018-19.

Kids First
Main St. Youngsters
St Peters

Board Information Packet

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Information and Study

2018-19 66.0301 agreement to share food service director

This is our annual agreement with Lodi School District to share Paula Larabee as food service director.

2018-19 66.0301 Agreement: Food Service Director Proposal		
Paula Larrabee		
25% Total Contract and benefits (addendum A)		
60 Days		
Plus additional five days		
Supplemental Pay		
2018/19		

Board Information Packet

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Information and Study

Curriculum proposal(s)/Textbook updates:

List of books that will be used in the Middle School ELA program

[Middle School Book Approval list](#)

**Poynette Middle School Book Approval List
Curriculum Committee Meeting - 8/14/18**

Title	Author	Class/grade (subject to revision)	Summary
Unbroken (Young Adult Edition)	Laura Hillenbrand	7th Grade	A story of a former Olympian's courage, cunning, and fortitude following his plane crash in enemy territory. This adaptation of Unbroken introduces a new generation to one of history's most thrilling survival epics.
Refugee	Alan Gratz	7th Grade	Refugee is a young adult literature novel by Alan Gratz published in 2017. The book revolves around three main characters from three different eras; Nazi Germany, 1990s Cuba, and modern Syria.
The Devil's Arithmetic	Jane Yolen	7th Grade	The Devil's Arithmetic is a historical fiction novel written by American author Jane Yolen and published in 1988. The book is about Hannah Stern, a Jewish girl who lives in New Rochelle, New York and is sent back in time to experience the Holocaust.
War horse	Michael Morpurgo	7th Grade	War Horse is a children's novel by English author Michael Morpurgo. It was first published in Great Britain by Kaye & Ward in 1982
Cured: A Stung Novel	Bethany Wiggins	7th Grade	Now that Fiona Tarsis and her twin brother, Jonah, are no longer beasts, they set out to find their mother, with the help of Bowen and a former neighbor, Jacqui. Heading for a safe settlement rumored to be in Wyoming, they plan to spread the cure along the way--until they are attacked by raiders. Luckily, they find a new ally in Kevin, who saves them and leads them to safety in his underground shelter. But the more they get to know Kevin, the more they suspect he has ties to the raiders. He also seems to know too many details about Jacqui and her family-details that could endanger them all. For the raiders will do anything they can to destroy the cure that would bring an end to their way of life. Bethany Wiggins's reimagining of our world after an environmental catastrophe won't fail to stun readers.
The Capture	Kathryn Lasky	7th Grade	After Soren, a young owl, is pushed from his family's nest by his older brother, he's plucked from the forest floor by agents from a mysterious school, the St Aegolius Academy for Orphaned Owls

The Release	Tom Isbell	7th Grade	The Release is the thrilling YA conclusion to Tom Isbell's suspenseful post-apocalyptic Prey series, perfect for fans of The Maze Runner. Two months have passed since Book, Cat, Hope, and the others rescued the remaining Less Thans from Liberty, but they aren't safe yet, and soon they'll have to risk everything in order to defeat their enemies.
Mocking Jay	Suzanne Collins	7th Grade	A 2010 science fiction novel by American author Suzanne Collins. It is the last installment of The Hunger Games, following 2008's The Hunger Games and 2009's Catching Fire. The book continues the story of Katniss Everdeen, who agrees to unify the districts of Panem in a rebellion against the tyrannical Capitol.
Catching Fire	Suzanne Collins	7th Grade	Catching Fire is a 2009 science fiction young adult novel by the American novelist Suzanne Collins, the second book in The Hunger Games trilogy.
The Infinite Sea	Rick Yancey	7th Grade	The novel is the second in The 5th Wave trilogy, preceded by The 5th Wave and followed by The Last Star. After fleeing from a camp established by aliens, 16-year-old Cassie Sullivan, her brother and a squad of child soldiers attempt to prevent the extermination of the human race.
The Last Star	Rick Yancey	7th Grade	The Last Star is a young adult science fiction novel written by American author Rick Yancey. It was published on May 24, 2016, by G. P. Putnam's Sons. The novel is the third and final in The 5th Wave trilogy, preceded by The Infinite Sea.
A Long Walk to Water	Linda Sue Park	7th Grade	The book is written as two stories, told in alternating sections, about two eleven-year-olds in Sudan, a girl in 2008 and a boy in 1985. The girl, Nya, is fetching water from a pond that is two hours' walk from her home: she makes two trips to the pond every day. The boy, Salva, becomes one of the "lost boys" of Sudan, refugees who cover the African continent on foot as they search for their families and for a safe place to stay. Enduring every hardship from loneliness to attack by armed rebels to contact with killer lions and crocodiles, Salva is a survivor, and his story goes on to intersect with Nya's in an astonishing and moving way.

<p>Boy in the Striped Pajamas</p>	<p>John Boyne</p>	<p>7th Grade</p>	<p>Berlin, 1942: When Bruno returns home from school one day, he discovers that his belongings are being packed in crates. His father has received a promotion and the family must move to a new house far, far away, where there is no one to play with and nothing to do. A tall fence stretches as far as the eye can see and cuts him off from the strange people in the distance. But Bruno longs to be an explorer and decides that there must be more to this desolate new place than meets the eye. While exploring his new environment, he meets another boy whose life and circumstances are very different from his own, and their meeting results in a friendship that has devastating consequences.</p>
<p>Blood on the River</p>	<p>Elisa Carbone</p>	<p>7th Grade</p>	<p>Twelve-year-old Samuel Collier is a lowly commoner on the streets of London. So when he becomes the page of Captain John Smith and boards the Susan Constant, bound for the New World, he can't believe his good fortune. He's heard that gold washes ashore with every tide. But beginning with the stormy journey and his first contact with the native people, he realizes that the New World is nothing like he imagined. The lush Virginia shore where they establish the colony of James Town is both beautiful and forbidding, and it's hard to know who's a friend or foe. As he learns the language of the Algonquian Indians and observes Captain Smith's wise diplomacy, Samuel begins to see that he can be whomever he wants to be in this new land.</p>
<p>Rifles for Watie</p>	<p>Harold Keith</p>	<p>7th Grade</p>	<p>Earnest, plain-spoken sixteen-year-old Jeff Bussey has finally gotten his father's consent to join the Union volunteers. It's 1861 in Linn County, Kansas, and Jeff is eager to fight for the North before the war is over, which he's sure will be soon. But weeks turn to months, the marches through fields and woods prove endless, hunger and exhaustion seem to take up permanent residence in Jeff's bones, and he learns what it really means to fight in battle—and to lose friends. When he finds himself among enemy troops, he'll have to put his life on the line to advance the Union cause.</p>

Fever 1793	Laurie Halse Anderson	7th Grade	During the summer of 1793, Mattie Cook lives above the family coffee shop with her widowed mother and grandfather. Mattie spends her days avoiding chores and making plans to turn the family business into the finest Philadelphia has ever seen. But then the fever breaks out. Disease sweeps the streets, destroying everything in its path and turning Mattie's world upside down. At her feverish mother's insistence, Mattie flees the city with her grandfather. But she soon discovers that the sickness is everywhere, and Mattie must learn quickly how to survive in a city turned frantic with disease.
Number the Stars	Lois Lowry	7th Grade	As the German troops begin their campaign to "relocate" all the Jews of Denmark, Annemarie Johansen's family takes in Annemarie's best friend, Ellen Rosen, and conceals her as part of the family.
Eragon series book 1	Christopher Paolini	7th Grade	Fifteen-year-old Eragon believes that he is merely a poor farm boy—until his destiny as a Dragon Rider is revealed. Gifted with only an ancient sword, a loyal dragon, and sage advice from an old storyteller, Eragon is soon swept into a dangerous tapestry of magic, glory, and power. Now his choices could save—or destroy—the Empire.
Eragon series book 2	Christopher Paolini	8th Grade	Eragon and his dragon, Saphira, have just saved the rebel state from destruction by the mighty forces of King Galbatorix, cruel ruler of the Empire. Now Eragon must travel to Ellesmera, land of the elves, for further training in the skills of the Dragon Rider: magic and swordsmanship. Soon he is on the journey of a lifetime, his eyes open to awe-inspiring new places and people, his days filled with fresh adventure. But chaos and betrayal plague him at every turn, and nothing is what it seems. Before long, Eragon doesn't know whom he can trust.
Eragon series book 3	Christopher Paolini	8th Grade	Brisingr focuses on the story of Eragon and his dragon Saphira as they continue their quest to overthrow the corrupt ruler of the Empire, Galbatorix. Eragon is one of the last remaining Dragon Riders, a group that governed the fictional nation of Alagaësia, where the series takes place. Brisingr begins almost immediately after the preceding novel Eldest concludes.
Inkheart (set of 3)	Cornelia Funke	8th Grade	Inkheart (German title: Tintenherz) is a 2003 young adult fantasy novel by Cornelia

				Funke, and the first book of the Inkheart trilogy.
The Book of Three (series of 3)	Lloyd Alexander	8th Grade		The Book of Three (1964) is a high fantasy novel by Lloyd Alexander, the first of five volumes in The Chronicles of Prydain. The series follows the adventures of Taran the Assistant Pig-Keeper, a youth raised by Dallben the enchanter, as he nears manhood while helping to resist the forces of Arawn Death-Lord.
A Twisted Tales (series of 3)	Elizabeth J. Braswell	8th Grade		Some of Disney classics reimagined for the "Young Adult" audience
Lord of the Rings	J.R.R. Tolkien	8th Grade		The Lord of the Rings tells of the great quest undertaken by Frodo and the Fellowship of the Ring: Gandalf the Wizard; the hobbits Merry, Pippin, and Sam; Gimli the Dwarf; Legolas the Elf; Boromir of Gondor; and a tall, mysterious stranger called Strider.
The Hobbit	J.R.R. Tolkien	8th Grade		Bilbo Baggins is a hobbit who enjoys a comfortable, unambitious life, rarely traveling any farther than his pantry or cellar. But his contentment is disturbed when the wizard Gandalf and a company of dwarves arrive on his doorstep one day to whisk him away on an adventure. They have launched a plot to raid the treasure hoard guarded by Smaug the Magnificent, a large and very dangerous dragon. Bilbo reluctantly joins their quest, unaware that on his journey to the Lonely Mountain he will encounter both a magic ring and a frightening creature known as Gollum.
Lightning Thief	Rick Riordan	8th Grade		An American fantasy-adventure novel based on Greek mythology, the first young adult novel written by Rick Riordan in the Percy Jackson & the Olympians series.
Wish	Barbara O'Connor	8th Grade		A middle-grade novel about a girl who, with the help of a true-blue friend, a big-hearted aunt and uncle, and the dog of her dreams, unexpectedly learns the true meaning of family in the least likely of places.
The Honest Truth	Dan Gemeinhart	8th Grade		A rare and extraordinary novel about big questions, small moments, and one incredible journey.
The Giver	Lois Lowry	8th Grade		The 1994 Newbery Medal winner, has become one of the most influential novels of our time. The haunting story centers on twelve-year-old Jonas, who lives in a seemingly ideal, if colorless, world of conformity and contentment. Not until he is given his life assignment as the Receiver of Memory does he begin to understand the dark, complex secrets behind his fragile community.

Al Capone Does My Shirts	Gennifer Choldenko	8th Grade	The Newbery Honor Book and New York Times Bestseller that is historical fiction with a hint of mystery about living at Alcatraz not as a prisoner, but as a kid meeting some of the most famous criminals in our history.
The Watson's Go To Birmingham	Christopher Paul Curtis	8th Grade	The Newbery and Coretta Scott King Honoree about the Weird Watsons of Flint, Michigan. When Byron gets to be too much trouble, they head South to Birmingham to visit Grandma, the one person who can shape him up. And they happen to be in Birmingham when Grandma's church is blown up.
I Will Always Write Back	Martin Granda & Caitlin Alifirenka	8th Grade	The New York Times bestselling true story of an all-American girl and a boy from Zimbabwe and the letter that changed both of their lives forever.

Board Information Packet
8/22/18
Information and Study

Post audit budget modifications for 2017-18

Information for the Board about the 2017-18 budget transfers, primarily recording and account movement.

Fd	T	Loc	Obj	Func	Prj	2017-18 Original Budget	2017-18 FY Activity	2017-18 AMOUNT OVER SPENT
10	R	---	---	49	---		-0.03	0.03
10	R	---	---	50	---	11,960,212.00	11,929,835.03	30,376.97
10	R	---	---		---	11,960,212.00	11,929,835.00	30,377.00
10	E	---	---	11	---	2,147,297.00	2,056,581.58	90,715.42
10	E	---	---	12	---	2,795,276.00	2,665,154.14	130,121.86
10	E	---	---	13	---	674,487.00	707,315.27	-32,828.27
10	E	---	---	14	---	282,263.00	277,504.45	4,758.55
10	E	---	---	15	---			
10	E	---	---	16	---	319,493.00	297,614.88	21,878.12
10	E	---	---	17	---	69,003.00	67,006.35	1,996.65
10	E	---	---	21	---	325,929.00	310,792.95	15,136.05
10	E	---	---	22	---	358,291.00	338,914.99	19,376.01
10	E	---	---	23	---	318,505.00	304,207.19	14,297.81
10	E	---	---	24	---	715,088.00	703,115.97	11,972.03
10	E	---	---	25	---	1,909,178.00	1,841,346.24	67,831.76
10	E	---	---	26	---	159,341.00	162,993.93	-3,652.93
10	E	---	---	27	---	117,500.00	114,433.09	3,066.91
10	E	---	---	41	---	1,041,572.00	1,077,590.13	-36,018.13
10	E	---	---	43	---	726,989.00	730,351.68	-3,362.68
10	E	---	---	49	---		2,836.99	-2,836.99
10	E	---	---		---	11,960,212.00	11,657,759.83	302,452.17
10	-	---	---		---		272,075.17	-272,075.17
Grand Revenue Totals						11,960,212.00	11,929,835.00	30,377.00
Grand Expense Totals						11,960,212.00	11,657,759.83	302,452.17
Grand Totals							272,075.17	272,075.17
							Profit	Loss

Computer purchases (Chromebook Carts)

Telephone upgrade

Fund 27 transfer

Student tuition elsewhere

Property tax Chargeback Town of Leeds

Number of Accounts: 1176

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

Board Information Packet

8/22/18

Information and Study

Handbook updates

Annual review of updated handbooks. Administration requests that the Board utilize its authority to read a policy once (in this case handbooks) and have it immediately enforceable. We'll bring the handbooks back for a second review next month as required by policy.

1. [Coaching handbook](#) -- updated [evaluation form](#).
2. Substitute handbook:
 - a. [Teacher Substitute](#)
 - b. [Support Staff Substitute](#)
3. Parent/Student handbooks
 - a. [Elementary School](#)
 - b. [Middle School](#)
 - c. [High School](#)

Board Information Packet

8/22/18

Information and Study

Personnel Update

Professional Staff

Offers of Employment

(requires board action)

- Bennett Conklin, HS Special Education Teacher
- Kassandra Roth, Kindergarten Teacher
- Cassandra Dayton, Elementary Special Ed Teacher

Resignations

(requires board action)

- Kelly Wagner, Kindergarten Teacher
- Margaret Nehmer, Early Childhood/Elem Special Ed Teacher

Board Information/Acknowledgement:

Support Staff Paraprofessional

Acknowledgement of Employment

- Terri Russell, Regular Education Paraprofessional
- Amanda Wells, Special Education Assistant
- Ana Olivos Hernandez, Special Education Assistant
- Ashley Schmelzer, Regular Education Paraprofessional

Resignations

- Tammy Bennett, Regular Education Paraprofessional

Support Staff Other

Acknowledgement of Employment

-

Resignations

- Kristin Anderson, Custodian

Co-curricular/Coaching:

Acknowledgement of Employment

- Kayla D'Asto, Assistant HS Volleyball Coach

Acknowledgement of Resignations

-

Lifeguard/Swim Instructor

-

Open Positions:

- 7th Grade Volleyball Coach
- HS Boys Curling Coach
- Full Time Custodian(s)
- Food Service