

**GRANTON AREA SCHOOL DISTRICT  
217 NORTH MAIN STREET  
REGULAR SCHOOL BOARD MEETING  
MONDAY, OCTOBER 12, 2020 @ 6:45 PM  
GRANTON SCHOOL CENTRAL GYM**

**I. REGULAR BUSINESS**

- A. Call to Order
- B. Roll Call
- C. Verification of Notice to Public
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Spotlight on Education
  - a. Youth Apprenticeship & Supervised Work Experience  
Kevin Pankratz
- G. Consent Agenda
  - a. Previous Minutes
  - b. Financial Reports

**II. PUBLIC COMMENTS**

**III. AGENDA ITEMS**

- A. COVID-19 Protocol
- B. Early College Credit & Start College Now
- C. Membership Report for September Third Friday Count
- D. Maintenance Project (tabled from 9/28/20 meeting)
- E. Board Policy Review
  - a. Chapter 2, Section F
  - b. Chapter 4, Section EA
  - c. Chapter 9
- F. Open Enrollment Transportation
- G. Early Graduation Request
- H. High School Equivalency Diploma (HSED)
  - I. 2020-21 School Calendar
  - J. Personnel

**IV. OTHER REPORTS**

- A. School Board Committee Reports
- B. Principal's Report
- C. Superintendent's Report
- D. Strategic Plan

**V. CORRESPONDENCE**

**VI. EXECUTIVE SESSION**

- A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c) for the purpose of discussing/taking action on: (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- B. Return to Open Session

**VII. ADJOURNMENT**



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**VII. ADJOURNMENT**

This meeting notice may be supplemented in order to comply with Wisconsin's open meetings law. If this notice is supplemented, the final notice will be posted and provided to the media no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

**I. REGULAR BUSINESS**

**I.A. Call to Order**

Meeting called to order at 6:50 pm by President Theresa Hasz.

**I.B. Roll Call**

Roll Call: Doug Eichten - here, Dennis Kuehn - here, Cheryl Steinbach - here, Paul Knoff - here, Theresa Hasz - here. Also present were Interim District Administrator James Kuchta, Principal Amanda Kraus, and 12 community/staff members.

**I.C. Verification of Notice to Public**

Notice to Public was posted at the Granton Schools, Citizen's State Bank, Granton Post Office, the school website and published in the TRG.

**I.D. Pledge of Allegiance**

Pledge of Allegiance was led by President Theresa Hasz.

**I.E. Approval of Agenda**

Motion to approve the agenda as presented. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Voice vote. Motion carried.

**I.F. Consent Agenda**

Motion to approve the consent agenda, which includes minutes of the August 10, 2020 regular board meeting, minutes of the August 5 & August 31, 2020 special board meetings, review of July & August treasurer's reports, approval of vouchers, & financial report presented by James Kuchta. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

**JULY FINANCIAL REPORT:**

Net of Funds 10, 21, 27, 29, 50, 80	\$ 817,683.63
Fund 21 Trust & Agency	\$ 5,340.88
Fund 38 & 39 Debt Service	\$ 35,227.87
Fund 46 Capital Improvements	\$ 56,902.48
Fund 60 Activity Account	\$ 55,795.00
Fund 72 Scholarships	\$ 92,667.03
Fund 73 Trust Fund	\$ 258,359.20

**AUGUST FINANCIAL REPORT:**

Net of Funds 10, 21, 27, 29, 50, 80	\$1,426,760.35
Fund 21 Trust & Agency	\$ 5,340.88
Fund 38 & 39 Debt Service	\$ 35,227.87
Fund 46 Capital Improvements	\$ 56,916.98
Fund 60 Activity Account	\$ 61,405.52
Fund 72 Scholarships	\$ 92,667.03
Fund 73 Trust Fund	\$ 258,359.20

Vouchers 0100042788 – 0100042862 for \$145,243.69, Fund 60 Activity Account – 0, and payroll for \$32,735.84.

## II. OPEN FORUM

Community member inquired on bathroom versus locker rooms for changing for Phy Ed and after school sports. Same community member inquired on touchless faucets.

## III. AGENDA ITEMS

### III.A. 2019-20 End of Year AGR Report

Motion to approve the 2019-20 end of year AGR Report. Motion by Paul, Seconded by Cheryl. This motion, made by Paul Knoff and seconded by Cheryl Steinbach. Voice vote. Motion carried.

### III.B. COVID Guide

During the 2020-21 school year, Granton Area School District School Board will assess COVID Protocol at each monthly meeting to give direction on COVID Protocol for the following month. Motion to approve the COVID Guide. This motion, made by Douglas Eichten and seconded by Cheryl Steinbach. Voice vote. Motion carried.

### III.C. Food Service Program

Update on school lunch program presented by Char Johnson.

### III.D. 2020-21 Academic Standards

Motion to approve the 2020-21 Academic Standards as presented. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

### III.E. 2019-20 Seclusion and Restraint Report

Motion to approve made by Paul, seconded by Dennis to approve the 2019-20 Seclusion & Restraint Report. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

### III.F. Student Transportation

Discussion on student transportation for sports and open enrollment.

### III.G. Board Policy Review

#### III.G.a. Title IX Policies

Motion to approve School Board Policies Chapter 1, Sections C, D, F, G; Chapter 7, Sections A, B, BB; Chapter 10, Section QA, as presented. This motion, made by Paul Knoff and seconded by Cheryl Steinbach. Voice vote. Motion carried.

Motion to approve School Board Policy Chapter 10, Section A with no changes. This motion, made by Cheryl Steinbach and seconded by Dennis Kuehn. Voice vote. Motion carried.

#### III.G.b. Chapter 9

Motion to approve School Board Policies, Chapter 9, Sections A, C, IC, IE, IF, M, as presented. This motion, made by Cheryl Steinbach and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve School Board Policies, Chapter 9, Sections IB, J, with no changes. This motion, made by Paul Knoff and seconded by Douglas Eichten. Voice vote. Motion carried.

### III.G.c. Chapter 11, Section D

Motion to approve School Board Policy, Chapter 11, Section D, as presented. This motion, made by Cheryl Steinbach and seconded by Dennis Kuehn. Voice vote. Motion carried.

### III.H. Personnel

Discussion on personnel items moved to Executive Session.

## IV. OTHER REPORTS

### IV.A. School Board Committee Reports

The Granton Area School District Foundation Ham Dinner Fundraiser served 226 meals.

### IV.B. Maintenance Report

1) 50% of touchless faucets have been installed; 2) Boiler installation has begun; 3) Purchase of larger fans for rooms affected by sunlight.

### IV.C. Daycare Director Report

1) Enrollment update; 2) Microgrant through Young Star; 3) Income & Expense reports for August.

### IV.D. Principal's Report

1) Spanish instruction, from Spain, is going well; 2) Kayleigh Vantassel will lead the Belize trip, next summer, if travel is available; 3) Start of school year recap.

### IV.E. Superintendent's Report

1) Historical membership information for Granton and area schools; 2) Mid-State Dual Credit Agreement; 3) Budget information.

## V. CORRESPONDENCE

Thank you from Amy Hanna.

## VI. EXECUTIVE SESSION

### VI.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c).

Motion to convene in Executive Session at 8:47 pm, under Wisconsin Statute 19.85 (1)(c) for the purpose of discussing/taking action on: (c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Dennis Kuehn and seconded by Paul Knoff, Carried.

Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Yea

Yea: 5, Nay: 0

### VI.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:36 pm. This motion, made by Cheryl Steinbach and seconded by Paul Knoff, Carried.

Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Yea

Yea: 5, Nay: 0

Motion to approve hiring Alaina Rojas as a teacher aide. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve the Employment Contract Addendum for Amanda Kraus. This motion, made by Paul Knoff and seconded by Cheryl Steinbach. Voice vote. Motion carried.

Motion to approve the medical leave for Angela Schier. This motion, made by Cheryl Steinbach and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve the medical leave for Kim Hokenson. This motion, made by Dennis Kuehn and seconded by Cheryl Steinbach. Voice vote. Motion carried.

**VII. ADJOURNMENT**

Motion to adjourn at 9:38. This motion, made by Cheryl Steinbach and seconded by Dennis Kuehn. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

Special School Board Meeting  
Monday, September 28, 2020 6:00 PM

Fannie's Supper Club  
W3741 US Hwy 10  
Neillsville, WI 54456

## I. REGULAR BUSINESS

### I.A. Call to Order

Meeting called to order at 6:15 pm by President Theresa Hasz.

### I.B. Roll Call

Roll Call: Doug Eichten – here, Paul Knoff – here, Dennis Kuehn – here, Cheryl Steinbach – here, Theresa Hasz – here. Also present was Interim District Administrator James Kuchta.

### I.C. Verification of Notice to Public

Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, and the school website.

### I.D. Pledge of Allegiance

The Pledge of Allegiance was led by President Theresa Hasz.

### I.E. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Voice vote. Motion carried.

## II. AGENDA ITEMS

### II.A. IT Unified Management System Purchase

Motion to approve the IT Unified Management System purchase, as presented, not to exceed \$6,164.00. This motion, made by Paul Knoff and seconded by Douglas Eichten. Voice vote. Motion carried.

### II.B. Maintenance Project

Motion to approve the estimate for parking lot repairs, crack fill, and seal coating to Arrow Precision for \$20,840.00. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

Propylene glycol project tabled.

### II.C. Personnel

Motion to approve hiring Stina Jansen as a special education aide. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

### II.D. Work Session

#### II.D.a. Mission & Vision

Motion to affirm the vision and mission statements and to review and update through strategic planning process. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

II.D.b. Strategic Plan  
Discussion on Strategic Plan.

II.D.c. Long-Range Planning  
Discussion on Long-Range Planning.

II.D.d. Board Member Roles & Responsibilities  
Presentation on Board Member Roles & Responsibilities by WASB Attorney Scott Mikesh.

IV. ADJOURNMENT

Motion to adjourn at 9:17 pm. This motion, made by Paul Knoff and seconded by Douglas Eichten. Voice vote. Motion carried.

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Douglas Eichten, Clerk

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Theresa Hasz, President

**AMOUNT TO BE APPROVED:**

**10-12-2020**

**FUND 10-GENERAL    \$167,073.76**

**FUND 60-ACTIVITY    \$508.39**

**GENERAL 42876-42974  
ACTIVITY 20159-20160**

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GRANTON AREA SCHOOL DISTRICT BANK BALANCE  
AS OF 09-30-2020

FUND	COMPUTER ACCOUNT		BANK STATEMENT	
FUND 10-GENERAL	10-7110	-68,996.96		
FUND 21-SPECIAL REVENUE TRUST	21-7110	5,340.88		
FUND 27-PACKAGE CONTRACT	27-7110	-38,697.73		
FUND 50- FOOD SERVICE	50-7110	-9,614.33		
FUND 80-COMMUNITY SERVICE	80-7110	96,658.41		
TOTAL IN GENERAL CHECKING ACCOUNT		-15,309.73		
TOTAL IN RESERVE ACCOUNT		1,363,536.46		
TOTAL IN LAA(STATE INVESTMENT POOL)		<u>0.00</u>		
TOTAL OF FUNDS 10,21,27,29,50 & 80		\$1,348,226.73		
			GENERAL	(\$15,309.73)
			RESERVE	1,363,536.46
			LAA ACCT	<u>0.00</u>
FUND 21 TRUST AND AGENCY	21-7121	\$5,340.88	NET CASH	\$1,348,226.73
FUND 38 & 39-DEBT SERVICE	39-7110	\$35,230.77		
FUND 46 CAPITAL IMPROVEMENTS	46-7110	\$56,930.31		
FUND 49 CONSTRUCTION PROJECT	49-71100	\$0.00		
FUND 60 ACTIVITY ACCOUNTS	60-7110	\$65,505.39		
FUND 72 SCHOLARSHIPS	72-7110	\$92,667.03		
FUND 73 EXPENDABLE TRUST FUND	73-71100	\$258,359.20		

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status	Description
Account No \ Description							
<b>Fund: 10</b>			<b>GENERAL FUND</b>				
<b>0100042876</b>	<b>09/11/20</b>	<b>17442</b>	<b>AMAZON WEB SERVICES INC</b>				
00022582	546175265		CLOUD SERVICES	425.97			
	1-10-800-360-295000-603-000000-2		TECH SERVICES	425.97	C		Computer
			<b>Total Check per Fund:</b>	<b>425.97</b>			
<b>0100042877</b>	<b>09/11/20</b>	<b>10367</b>	<b>CITIZEN'S STATE BANK</b>				
00022583	09-11-2020_1		HSA DEDUCTION	670.00			
	1-10-000-000-811696-000-000000-0		HSA PAYABLE	670.00	C		Computer
			<b>Total Check per Fund:</b>	<b>670.00</b>			
<b>0100042879</b>	<b>09/11/20</b>	<b>19964</b>	<b>EASTBAY INC</b>				
00022587	1274782		MASKS	1,982.50			
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	1,982.50	C		Computer
			<b>Total Check per Fund:</b>	<b>1,982.50</b>			
<b>0100042880</b>	<b>09/11/20</b>	<b>22146</b>	<b>EMPLOYEE BENEFITS COOPERATIVE</b>				
00022588	G92W 8-20		FEEES	50.00			
	1-10-800-940-232100-000-000000-2		DUES & FEES	50.00	C		Computer
			<b>Total Check per Fund:</b>	<b>50.00</b>			
<b>0100042881</b>	<b>09/11/20</b>	<b>13889</b>	<b>AMANDA KRAUS</b>				
00022581	08172020		COVID SUPPLIES	359.76			
	1-10-400-411-241100-000-000000-2		GENERAL SUPPLIES	359.76	C		Computer
			<b>Total Check per Fund:</b>	<b>359.76</b>			
<b>0100042883</b>	<b>09/11/20</b>	<b>57211</b>	<b>POSTMASTER</b>				
00022591	09-11-2020_6		POSTAGE	53.60			
	1-10-800-353-263300-000-000000-2		POSTAGE	53.60	C		Computer
			<b>Total Check per Fund:</b>	<b>53.60</b>			
<b>0100042885</b>	<b>09/11/20</b>	<b>10510</b>	<b>SECURITY HEALTH PLAN</b>				
00022598	EMP0165		OCTOBER HEALTH COVER	41,788.45			
	1-10-000-000-811631-000-000000-0		HEALTH INSURANCE PAYABLE	41,788.45	C		Computer
			<b>Total Check per Fund:</b>	<b>41,788.45</b>			
<b>0100042886</b>	<b>09/11/20</b>	<b>13099</b>	<b>KAYLEIGH VANTASSEL</b>				
00022589	REMBSE		REMBSE WIFI DEVICE	1,946.94			
	1-10-400-561-120000-000-000000-2		EQUIPMENT REPLACEMENT	1,946.94	C		Computer
			<b>Total Check per Fund:</b>	<b>1,946.94</b>			
<b>0100042887</b>	<b>09/11/20</b>	<b>18619</b>	<b>WASDA</b>				
00022599	300005772		AASA MEMBERSHIP	1,340.00			
	1-10-800-940-232100-000-000000-2		DUES & FEES	1,340.00	C		Computer
			<b>Total Check per Fund:</b>	<b>1,340.00</b>			
<b>0100042888</b>	<b>09/11/20</b>	<b>79125</b>	<b>WE ENERGIES</b>				
00022600	1095-423-252		GAS BILL	324.93			
	1-10-800-331-253300-000-000000-2		GAS FOR HEAT	324.93	C		Computer
			<b>Total Check per Fund:</b>	<b>324.93</b>			
<b>0100042889</b>	<b>09/11/20</b>	<b>15210</b>	<b>WELLS FARGO</b>				
00022601	5011300728		LEASE	6,141.20			
	1-10-800-322-295000-000-000000-2		LEASING	6,141.20	C		Computer

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 10</b>	<b>GENERAL FUND</b>					
0100042889	09/11/20	15210	WELLS FARGO			
<b>Total Check per Fund:</b>				<b>6,141.20</b>		
0100042892	09/18/20	17213	BATTERIES PLUS BULBS			
00022607	P29786972	21000059		342.00		
1-10-800-411-253300-000-000000-2			GENERAL SUPPLIES	342.00	C	Computer
<b>Total Check per Fund:</b>				<b>342.00</b>		
0100042894	09/18/20	13000	C.E.S.A. # 10			
00022613	12827		SHARED SERVICES 20-21	290.50		
1-10-800-386-299000-000-000000-2			CESA SERVICES	290.50	C	Computer
00022613	12827		SHARED SERVICES 20-21	800.00		
1-10-800-386-253300-000-000000-2			PAYMENT TO CESA	800.00	C	Computer
00022613	12827		SHARED SERVICES 20-21	718.50		
1-10-800-386-253300-000-000000-2			PAYMENT TO CESA	718.50	C	Computer
00022613	12827		SHARED SERVICES 20-21	1,278.75		
1-10-800-386-221210-000-000000-2			INSTRUCTIONAL SERVICES ISI	1,278.75	C	Computer
00022613	12827		SHARED SERVICES 20-21	140.00		
1-10-800-386-222200-000-000000-2			CESA SERVICE IS6	140.00	C	Computer
00022613	12827		SHARED SERVICES 20-21	3,486.25		
1-10-800-386-263310-000-000000-2			CESA SERVICE ET3C	3,486.25	C	Computer
00022613	12827		SHARED SERVICES 20-21	3,625.00		
1-10-800-386-262100-000-000000-2			CESA SERVICE	3,625.00	C	Computer
00022613	12827		SHARED SERVICES 20-21	400.00		
1-10-800-386-258300-000-000000-2			CESA SERVICE BS4	400.00	C	Computer
<b>Total Check per Fund:</b>				<b>10,739.00</b>		
0100042895	09/18/20	16535	CAROLINA BIOLOGICAL SUPPLY COMPANY			
00022614	51147172RI	21000075		282.89		
1-10-400-411-120000-000-000000-2			SUPPLIES	282.89	C	Computer
<b>Total Check per Fund:</b>				<b>282.89</b>		
0100042896	09/18/20	8177	CDW-G			
00022616	ZSQ9181	21000083		255.00		
1-10-800-411-295000-000-000000-2			SUPPLIES	255.00	C	Computer
00022615	ZWT5197	21000083		52.93		
1-10-800-411-295000-000-000000-2			SUPPLIES	52.93	C	Computer
<b>Total Check per Fund:</b>				<b>307.93</b>		
0100042897	09/18/20	15003	CITIZENS STATE BANK OF LOYAL			
00022618	09-18-2020_62		MAIN/COVID SUPPLIES	921.56		
1-10-400-411-241100-000-000000-2			GENERAL SUPPLIES	921.56	C	Computer
00022617	09182020_63	21000079		47.54		
1-10-800-411-253300-000-000000-2			GENERAL SUPPLIES	47.54	C	Computer
<b>Total Check per Fund:</b>				<b>969.10</b>		
0100042898	09/18/20	22146	EMPLOYEE BENEFITS COOPERATIVE			
00022620	G92W		SEPT FEE	50.00		
1-10-800-940-232100-000-000000-2			DUES & FEES	50.00	C	Computer

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 10</b>	<b>GENERAL FUND</b>					
0100042898	09/18/20	22146	EMPLOYEE BENEFITS COOPERATIVE			
			<b>Total Check per Fund:</b>	<b>50.00</b>		
0100042899	09/18/20	22735	FLINN SCIENTIFIC INC.			
00022621	2504674		SCIENCE SUPPLIES	21.20		
	1-10-400-411-120000-000-000000-2		SUPPLIES	21.20	C	Computer
			<b>Total Check per Fund:</b>	<b>21.20</b>		
0100042900	09/18/20	22809	FOLLETT SCHOOL SOLUTUONS			
00022623	727883F	21000091		80.02		
	1-10-800-432-222200-031-000000-2		LIBRARY BOOKS	80.02	C	Computer
			<b>Total Check per Fund:</b>	<b>80.02</b>		
0100042901	09/18/20	10103	FOLLETT SCHOOL SOLUTIONS INC			
00022622	727883A		BOOKS-LIB	102.35		
	1-10-800-411-222200-692-000000-2		SUPPLIES	102.35	C	Computer
			<b>Total Check per Fund:</b>	<b>102.35</b>		
0100042902	09/18/20	10138	GRANTON HARDWARE			
00022624	080570		MAIN SUPPLIES	804.60		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	804.60	C	Computer
			<b>Total Check per Fund:</b>	<b>804.60</b>		
0100042903	09/18/20	16543	GRAYBAR			
00022625	9317559953	21000080		5,408.45		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	5,408.45	C	Computer
			<b>Total Check per Fund:</b>	<b>5,408.45</b>		
0100042904	09/18/20	4243	GROSS MOTORS INC			
00022626	63878		STRAP	48.66		
	1-10-800-411-256210-000-000000-2		SUPPLIES	48.66	C	Computer
			<b>Total Check per Fund:</b>	<b>48.66</b>		
0100042905	09/18/20	30499	HEITING, KAY			
00022627	REMBSE		WAL-MART TOTES	21.02		
	1-10-800-411-222200-000-000000-2		GENERAL SUPPLIES	21.02	C	Computer
			<b>Total Check per Fund:</b>	<b>21.02</b>		
0100042906	09/18/20	32000	HOUGHTON MIFFLIN COMPANY			
00022628	710200323	21000117		177.75		
	1-10-800-411-295000-000-000000-2		SUPPLIES	177.75	C	Computer
			<b>Total Check per Fund:</b>	<b>177.75</b>		
0100042908	09/18/20	5444	JOHN DEERE FINANCIAL			
00022644	2117562		PRESSURE WASHER	200.90		
	1-10-800-320-253300-000-000000-2		PURCHASED PROPERTY SERVIC	200.90	C	Computer
			<b>Total Check per Fund:</b>	<b>200.90</b>		
0100042909	09/18/20	13889	AMANDA KRAUS			
00022604	09-18-2020_64		REMBSE COVID SUPPLIES	359.76		
	1-10-400-411-241100-000-000000-2		GENERAL SUPPLIES	359.76	C	Computer
00022605	REMBSE		REMBSE-BANNER	5.28		
	1-10-400-411-241100-000-000000-2		GENERAL SUPPLIES	5.28	C	Computer

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 10</b>	<b>GENERAL FUND</b>					
0100042909	09/18/20	13889	AMANDA KRAUS			
			<b>Total Check per Fund:</b>	<b>365.04</b>		
0100042910	09/18/20	37207	KUHL EQUIPMENT			
00022645	01-2076		TIRES/OIL/FILTER-SKIDSTEER	1,682.00		
	1-10-800-320-256210-000-000000-2		PURCHASED PROPERTY SERVICES	1,682.00	C	Computer
			<b>Total Check per Fund:</b>	<b>1,682.00</b>		
0100042911	09/18/20	18600	MARC			
00022649	0710207-IN	21000108		236.00		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	236.00	C	Computer
00022648	0710428-IN	21000108		200.00		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	200.00	C	Computer
			<b>Total Check per Fund:</b>	<b>436.00</b>		
0100042912	09/18/20	40000	MARSHFIELD BOOK & STATIONERY			
00022650	357330	21000049		146.30		
	1-10-100-411-110000-000-000000-2		SUPPLIES	146.30	C	Computer
			<b>Total Check per Fund:</b>	<b>146.30</b>		
0100042913	09/18/20	6440	MISSISSIPPI WELDERS SUPPLY CO INC			
00022653	1231791		CYLINDERS	75.64		
	1-10-400-411-136000-000-000000-2		SUPPLIES	75.64	C	Computer
00022652	I3304209		CYLINDERS	173.26		
	1-10-400-411-136000-000-000000-2		SUPPLIES	173.26	C	Computer
			<b>Total Check per Fund:</b>	<b>248.90</b>		
0100042914	09/18/20	9253	MOTION PICTURE LICENSING CORPORATION			
00022654	504293449	21000126		145.44		
	1-10-800-940-222200-031-000000-2		DUES & FEES	145.44	C	Computer
			<b>Total Check per Fund:</b>	<b>145.44</b>		
0100042915	09/18/20	16977	MUELLER ELECTRIC OF CENTRAL WISCONSIN			
00022655	16549		EXTERIOR LIGHT SHORT	240.00		
	1-10-800-324-253300-000-000000-2		REPAIRS & MAINTENANCE	240.00	C	Computer
			<b>Total Check per Fund:</b>	<b>240.00</b>		
0100042916	09/18/20	14834	NASSCO INC			
00022656	S2650070.001	21000060		609.92		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	609.92	C	Computer
			<b>Total Check per Fund:</b>	<b>609.92</b>		
0100042917	09/18/20	53700	OAK RIDGE CHEMICAL INC.			
00022658	070909	21000124		54.00		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	54.00	C	Computer
			<b>Total Check per Fund:</b>	<b>54.00</b>		
0100042919	09/18/20	17086	POWER OF THE WINDSPUBLICATIONS LLC			
00022660	2363	21000127		31.00		
	1-10-400-411-125100-000-000000-2		GENERAL SUPPLIES	31.00	C	Computer
			<b>Total Check per Fund:</b>	<b>31.00</b>		
0100042920	09/18/20	60503	ROBERT W BAIRD & CO			
00022661	PF-2023484		BASE MODEL-	3,750.00		

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 10</b>			<b>GENERAL FUND</b>			
<b>0100042920</b>	<b>09/18/20</b>	<b>60503</b>	<b>ROBERT W BAIRD &amp; CO</b>			
00022661	PF-2023484		BASE MODEL-	3,750.00		
1-10-800-310-232100-000-000000-2			PERSONAL SERVICES	3,750.00	C	Computer
<b>Total Check per Fund:</b>				<b>3,750.00</b>		
<b>0100042921</b>	<b>09/18/20</b>	<b>63000</b>	<b>SCHILLING PAPER COMPANY</b>			
00022662	790965-00	21000105		73.73		
1-10-800-411-253300-000-000000-2			GENERAL SUPPLIES	73.73	C	Computer
<b>Total Check per Fund:</b>				<b>73.73</b>		
<b>0100042922</b>	<b>09/18/20</b>	<b>64871</b>	<b>EDUCATORS PUBLIISHING SERVICE</b>			
00022619	208126054763	21000015		46.68		
1-10-800-411-232100-000-000000-2			GENERAL SUPPLIES	46.68	C	Computer
<b>Total Check per Fund:</b>				<b>46.68</b>		
<b>0100042923</b>	<b>09/18/20</b>	<b>10510</b>	<b>SECURITY HEALTH PLAN</b>			
00022663	ARAC02131122		RETIREE HEALTH INS	351.12		
1-10-800-244-291000-000-000000-2			HEALTH INS	351.12	C	Computer
00022664	ARAC02131125		RETIREE HEALTH INS	399.16		
1-10-800-244-291000-000-000000-2			HEALTH INS	399.16	C	Computer
<b>Total Check per Fund:</b>				<b>750.28</b>		
<b>0100042924</b>	<b>09/18/20</b>	<b>15644</b>	<b>SILVERSCRIPT INSURANCE COMPANY</b>			
00022665	G7D140185		RETIREE PREMIUM	207.30		
1-10-800-244-291000-000-000000-2			HEALTH INS	207.30	C	Computer
<b>Total Check per Fund:</b>				<b>207.30</b>		
<b>0100042925</b>	<b>09/18/20</b>	<b>70000</b>	<b>TEAM SPORTING GOODS</b>			
00022666	AAF016939	21000103		325.60		
1-10-800-411-143000-000-000000-2			GENERAL SUPPLIES	325.60	C	Computer
00022667	AAF016825	21000061		1,187.50		
1-10-400-411-241100-000-000000-2			GENERAL SUPPLIES	1,187.50	C	Computer
00022668	AAF016826	21000061		1,187.50		
1-10-400-411-241100-000-000000-2			GENERAL SUPPLIES	1,187.50	C	Computer
00022669	AAF016828	21000061		3,200.00		
1-10-400-411-241100-000-000000-2			GENERAL SUPPLIES	3,200.00	C	Computer
<b>Total Check per Fund:</b>				<b>5,900.60</b>		
<b>0100042926</b>	<b>09/18/20</b>	<b>70580</b>	<b>TIME FOR KIDS</b>			
00022670	4001371972	21000065		123.75		
1-10-100-411-110000-000-000000-2			SUPPLIES	123.75	C	Computer
<b>Total Check per Fund:</b>				<b>123.75</b>		
<b>0100042927</b>	<b>09/18/20</b>	<b>3638</b>	<b>TP PRINTING COMPANY INC</b>			
00022671	1359		LEGAL DISPLAY	346.64		
1-10-800-350-263300-000-000000-2			COMMUNICATIONS	346.64	C	Computer
<b>Total Check per Fund:</b>				<b>346.64</b>		
<b>0100042928</b>	<b>09/18/20</b>	<b>2585</b>	<b>TRACTOR CENTRAL LLC GRANTON</b>			
00022672	2122158		COUPLER	8.50		
1-10-800-411-253300-000-000000-2			GENERAL SUPPLIES	8.50	C	Computer

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 10</b>	<b>GENERAL FUND</b>					
0100042928	09/18/20	2585	TRACTOR CENTRAL LLC GRANTON			
			<b>Total Check per Fund:</b>	<b>8.50</b>		
0100042929	09/18/20	79148	W.H.S.F.A.			
00022673	09182020_55	21000113		430.00		
	1-10-800-940-161000-000-000000-2		DUES & FEES	430.00	C	Computer
			<b>Total Check per Fund:</b>	<b>430.00</b>		
0100042930	09/18/20	74100	WAUSAU CHEMICAL CORP.			
00022674	INV-309123	21000093		3,085.65		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	3,085.65	C	Computer
			<b>Total Check per Fund:</b>	<b>3,085.65</b>		
0100042931	09/18/20	12238	WISCONSIN DRUG TESTING & CONSORTIUM			
00022675	47270		BACKGROUND CHECK	89.25		
	1-10-800-310-231100-000-000000-2		PURCHASED PERSONAL SERVIC	89.25	C	Computer
			<b>Total Check per Fund:</b>	<b>89.25</b>		
0100042932	09/18/20	52700	XCEL ENERGY			
00022676	699717061		ELECTRIC BILL	4,582.68		
	1-10-800-336-253300-000-000000-2		ELECTRICITY	4,582.68	C	Computer
			<b>Total Check per Fund:</b>	<b>4,582.68</b>		
0100042933	09/18/20	16446	YARDOCTOR			
00022677	09112019		LAWNMOWING AUG 20	800.00		
	1-10-800-310-253300-000-000000-2		PURCHASED SERVICES	800.00	C	Computer
			<b>Total Check per Fund:</b>	<b>800.00</b>		
0100042934	09/24/20	10367	CITIZEN'S STATE BANK			
00022678	092520 HSA		HSA 9-25-20	670.00		
	1-10-000-000-811696-000-000000-0		HSA PAYABLE	670.00	C	Computer
			<b>Total Check per Fund:</b>	<b>670.00</b>		
0100042935	09/24/20	30400	HEINZEN PRINTING			
00022679	PROM-1384		GRAD SIGNS	161.50		
	1-10-800-411-231100-000-000000-2		GENERAL SUPPLIES	161.50	C	Computer
			<b>Total Check per Fund:</b>	<b>161.50</b>		
0100042937	09/29/20	22417	FANNIES SUPPER CLUB			
00022681	09282020		29.58 FOOD/6.00 GRAT	35.58		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	35.58	C	Computer
			<b>Total Check per Fund:</b>	<b>35.58</b>		
0100042938	10/02/20	18651	GUNDERSON BECKY			
00022684	09262020	21000144		420.00		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	420.00	C	Computer
			<b>Total Check per Fund:</b>	<b>420.00</b>		
0100042939	10/08/20	325	ACCOUNTING WORKSHOP SC			
00022685	08082002		AUDIT FIELD WORK	10,496.00		
	1-10-800-310-231100-000-000000-2		PURCHASED PERSONAL SERVIC	10,496.00	C	Computer
			<b>Total Check per Fund:</b>	<b>10,496.00</b>		
0100042940	10/08/20	17574	AGIREPAIR			
00022686	1498859 1496128	02100019		399.00		

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Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 10</b>			<b>GENERAL FUND</b>			
<b>0100042940</b>	<b>10/08/20</b>	<b>17574</b>	<b>AGIREPAIR</b>			
00022686	1498859	1496128	02100019	399.00		
	1-10-800-411-295000-000-000000-2		SUPPLIES	399.00	C	Computer
00022687	1500900	1497327	21000094	318.00		
	1-10-800-411-295000-000-000000-2		SUPPLIES	318.00	C	Computer
<b>Total Check per Fund:</b>				<b>717.00</b>		
<b>0100042941</b>	<b>10/08/20</b>	<b>5487</b>	<b>AMAZON</b>			
00022689	435547866576	21000069		211.44		
	1-10-400-411-120000-000-000000-2		SUPPLIES	211.44	C	Computer
00022690	586668689748	21000069		11.64		
	1-10-400-411-120000-000-000000-2		SUPPLIES	11.64	C	Computer
00022688	438573679947	21000070		115.51		
	1-10-400-411-120000-000-000000-2		SUPPLIES	115.51	C	Computer
<b>Total Check per Fund:</b>				<b>338.59</b>		
<b>0100042942</b>	<b>10/08/20</b>	<b>1074</b>	<b>AMAZON.COM</b>			
00022699	435648853694	21000101		37.99		
	1-10-400-411-125100-000-000000-2		GENERAL SUPPLIES	37.99	C	Computer
00022698	447867695936	21000101		29.19		
	1-10-400-411-125100-000-000000-2		GENERAL SUPPLIES	29.19	C	Computer
00022695	585339343775	21000101		31.96		
	1-10-400-411-125100-000-000000-2		GENERAL SUPPLIES	31.96	C	Computer
00022691	898535489347	21000101		21.99		
	1-10-400-411-125100-000-000000-2		GENERAL SUPPLIES	21.99	C	Computer
00022692	435388494863	21000106		28.99		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	28.99	C	Computer
00022693	944787987349	21000106		21.36		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	21.36	C	Computer
00022694	467958954477	21000106		298.53		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	298.53	C	Computer
00022697	46636558483	21000112		26.24		
	1-10-100-470-122000-141-000000-2		TEXTBOOKS	26.24	C	Computer
00022696	593377344738	21000102		29.45		
	1-10-400-411-120000-000-000000-2		SUPPLIES	29.45	C	Computer
<b>Total Check per Fund:</b>				<b>525.70</b>		
<b>0100042943</b>	<b>10/08/20</b>	<b>2305</b>	<b>AT&amp;T</b>			
00022700	0976127508		ISP-WISCNET	551.11		
	1-10-800-350-221500-000-000000-2		COMMUNICATIONS	551.11	C	Computer
<b>Total Check per Fund:</b>				<b>551.11</b>		
<b>0100042944</b>	<b>10/08/20</b>	<b>6599</b>	<b>BOARDMAN &amp; CLARK LLP</b>			
00022701	225333		TITLE IX TEMPLATES	1,000.00		
	1-10-800-310-231100-000-000000-2		PURCHASED PERSONAL SERVIC	1,000.00	C	Computer
00022702	225319		LEGAL FEES	2,271.50		
	1-10-800-310-231100-000-000000-2		PURCHASED PERSONAL SERVIC	2,271.50	C	Computer

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<b>Fund: 10</b>	<b>GENERAL FUND</b>					
<b>0100042944</b>	<b>10/08/20</b>	<b>6599</b>	<b>BOARDMAN &amp; CLARK LLP</b>			
<b>Total Check per Fund:</b>				<b>3,271.50</b>		
<b>0100042945</b>	<b>10/08/20</b>	<b>8177</b>	<b>CDW-G</b>			
00022518	ZLZ9577		PARTS	-152.79		
1-10-800-460-295000-000-000000-2			EQUIPMENT COMPONENTS	-152.79	C	Computer
00022709	2337039	21000150		6,164.00		
1-10-800-551-295000-000-000000-2			EQUIPMENT ADD	6,164.00	C	Computer
00022706	1266821	21000120		37.58		
1-10-800-940-295000-000-000000-2			DUES & FEES	37.58	C	Computer
00022703	1266821	21000120		14.39		
1-10-800-551-295000-000-000000-2			EQUIPMENT ADD	14.39	C	Computer
00022711	1266821	21000120		8.75		
1-10-800-411-295000-000-000000-2			SUPPLIES	8.75	C	Computer
00022704	1344833	21000120		16.09		
1-10-800-940-295000-000-000000-2			DUES & FEES	16.09	C	Computer
00022704	1344833	21000120		6.16		
1-10-800-551-295000-000-000000-2			EQUIPMENT ADD	6.16	C	Computer
00022704	1344833	21000120		3.75		
1-10-800-411-295000-000-000000-2			SUPPLIES	3.75	C	Computer
00022705	2056486	21000120		107.92		
1-10-800-940-295000-000-000000-2			DUES & FEES	107.92	C	Computer
00022710	2056486	21000120		41.32		
1-10-800-551-295000-000-000000-2			EQUIPMENT ADD	41.32	C	Computer
00022705	2056486	21000120		25.12		
1-10-800-411-295000-000-000000-2			SUPPLIES	25.12	C	Computer
00022707	2135044	21000083		1,039.20		
1-10-800-411-295000-000-000000-2			SUPPLIES	1,039.20	C	Computer
00022708	2004776	21000083		-35.61		
1-10-800-411-295000-000-000000-2			SUPPLIES	-35.61	C	Computer
<b>Total Check per Fund:</b>				<b>7,275.88</b>		
<b>0100042946</b>	<b>10/08/20</b>	<b>3697</b>	<b>CENGAGE LEARNING</b>			
00022712	71538302	21000098		260.00		
1-10-400-435-120000-000-000000-2			PROGRAMMED SOFTWARE	260.00	C	Computer
<b>Total Check per Fund:</b>				<b>260.00</b>		
<b>0100042947</b>	<b>10/08/20</b>	<b>12386</b>	<b>CEV</b>			
00022713	117591	21000121		745.00		
1-10-800-940-295000-000-000000-2			DUES & FEES	745.00	C	Computer
00022714	117562	21000114		10.00		
1-10-400-411-131000-000-000000-2			SUPPLIES	10.00	C	Computer
00022715	117171	21000111		850.00		
1-10-400-940-131000-000-000000-2			DUES & FEES	850.00	C	Computer
<b>Total Check per Fund:</b>				<b>1,605.00</b>		
<b>0100042948</b>	<b>10/08/20</b>	<b>16209</b>	<b>CINTAS CORPORATION</b>			

A/P Detail Check Register By Fund

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Account No \ Description						
<b>Fund: 10</b>			<b>GENERAL FUND</b>			
<b>0100042948</b>	<b>10/08/20</b>	<b>16209</b>	<b>CINTAS CORPORATION</b>			
00022716	4061862032		MONTHLY CLEANING SUPPLIES	126.45		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	126.45	C	Computer
<b>Total Check per Fund:</b>				<b>126.45</b>		
<b>0100042949</b>	<b>10/08/20</b>	<b>15010</b>	<b>CITIZEN'S STATE BANK</b>			
00022717	10062020_66	21000118		780.57		
	1-10-800-411-295000-000-000000-2		SUPPLIES	780.57	C	Computer
00022718	249995489		QUIZLET	35.99		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	35.99	C	Computer
<b>Total Check per Fund:</b>				<b>816.56</b>		
<b>0100042950</b>	<b>10/08/20</b>	<b>12491</b>	<b>DELTA DENTA OF WI</b>			
00022719	1502706		DENTAL INS 10-20	3,222.16		
	1-10-000-000-811632-000-000000-0		DENTAL INSURANCE PAYABLE	3,222.16	C	Computer
<b>Total Check per Fund:</b>				<b>3,222.16</b>		
<b>0100042951</b>	<b>10/08/20</b>	<b>56900</b>	<b>ECOLAB PEST</b>			
00022721	3045756		PEST CONTROL	170.33		
	1-10-800-324-253300-000-000000-2		REPAIRS & MAINTENANCE	170.33	C	Computer
00022720	8843343		COCKROACH/RODENT PROGRAM	170.33		
	1-10-800-324-253300-000-000000-2		REPAIRS & MAINTENANCE	170.33	C	Computer
<b>Total Check per Fund:</b>				<b>340.66</b>		
<b>0100042952</b>	<b>10/08/20</b>	<b>22735</b>	<b>FLINN SCIENTIFIC INC.</b>			
00022722	2504421	21000074		87.45		
	1-10-400-411-120000-000-000000-2		SUPPLIES	87.45	C	Computer
<b>Total Check per Fund:</b>				<b>87.45</b>		
<b>0100042954</b>	<b>10/08/20</b>	<b>10138</b>	<b>GRANTON HARDWARE</b>			
00022723	008298		MAIN SUPPLIES	771.24		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	771.24	C	Computer
<b>Total Check per Fund:</b>				<b>771.24</b>		
<b>0100042955</b>	<b>10/08/20</b>	<b>27075</b>	<b>GRANTON VILLAGE TREASURER</b>			
00022726	4369			134.76		
	1-10-800-339-253300-000-000000-2		OTHER UTILITIES	134.76	C	Computer
00022726	4369			394.66		
	1-10-800-338-253300-000-000000-2		SEWERAGE	394.66	C	Computer
00022726	4369		3RD QTR BILLING	242.61		
	1-10-800-337-253300-000-000000-2		WATER	242.61	C	Computer
00022725	4370		3RD QTR BILLING	396.34		
	1-10-800-338-253300-000-000000-2		SEWERAGE	396.34	C	Computer
00022725	4370		3RD QTR BILLING	245.42		
	1-10-800-337-253300-000-000000-2		WATER	245.42	C	Computer
00022724	4371		3RD QTR BILLING	378.45		
	1-10-800-338-253300-000-000000-2		SEWERAGE	378.45	C	Computer
00022724	4371		3RD QTR BILLING	281.35		
	1-10-800-337-253300-000-000000-2		WATER	281.35	C	Computer

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 10</b>	<b>GENERAL FUND</b>					
0100042955	10/08/20	27075	GRANTON VILLAGE TREASURER			
			<b>Total Check per Fund:</b>	<b>2,073.59</b>		
0100042956	10/08/20	36433	J.W. PEPPER & SONS			
00022727	362940893	21000115		282.99		
	1-10-400-411-125100-000-000000-2		GENERAL SUPPLIES	282.99	C	Computer
			<b>Total Check per Fund:</b>	<b>282.99</b>		
0100042957	10/08/20	16950	KLEIN, DANA			
00022730	REMBSE		ART SUPPLIES	31.96		
	1-10-800-411-121000-000-000000-2		SUPPLIES	31.96	C	Computer
			<b>Total Check per Fund:</b>	<b>31.96</b>		
0100042958	10/08/20	42000	MCGRAW-HILL			
00022731	114924636001	21000110		233.28		
	1-10-400-470-120000-000-000000-2		TEXTBOOKS	233.28	C	Computer
			<b>Total Check per Fund:</b>	<b>233.28</b>		
0100042959	10/08/20	50500	NASCO			
00022732	912879	21000023		63.96		
	1-10-800-411-121000-000-000000-2		SUPPLIES	63.96	C	Computer
00022733	932134	21000023		79.96		
	1-10-800-411-121000-000-000000-2		SUPPLIES	79.96	C	Computer
			<b>Total Check per Fund:</b>	<b>143.92</b>		
0100042960	10/08/20	52237	NEWS PUBLISHING CO INC			
00022734	99133498	SEP	ADVERTISING	150.00		
	1-10-800-350-263300-000-000000-2		COMMUNICATIONS	150.00	C	Computer
			<b>Total Check per Fund:</b>	<b>150.00</b>		
0100042961	10/08/20	53700	OAK RIDGE CHEMICAL INC.			
00022735	070949		MAIN SUPPLIES	48.00		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	48.00	C	Computer
			<b>Total Check per Fund:</b>	<b>48.00</b>		
0100042962	10/08/20	55320	PEARSON EDUCATION			
00022736	4026206339	21000048		134.55		
	1-10-100-412-110000-000-000000-2		WORK BOOKS	134.55	C	Computer
00022737	4026160911	21000048		660.91		
	1-10-100-412-110000-000-000000-2		WORK BOOKS	660.91	C	Computer
			<b>Total Check per Fund:</b>	<b>795.46</b>		
0100042963	10/08/20	13412	KATHRYN REIDER			
00022729	FOOD SCIENCE		SUPPLIES-AG	28.18		
	1-10-400-411-131000-000-000000-2		SUPPLIES	28.18	C	Computer
00022728	DOLLAR TREE		REMBSE MS ENRICHMENT SUPPLIES	40.09		
	1-10-400-411-131000-000-000000-2		SUPPLIES	40.09	C	Computer
			<b>Total Check per Fund:</b>	<b>68.27</b>		
0100042964	10/08/20	60515	ROGERS GROCERY			
00022739	28206		BLEACH	54.00		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	54.00	C	Computer

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 10</b>	<b>GENERAL FUND</b>					
0100042964	10/08/20	60515	ROGERS GROCERY			
<b>Total Check per Fund:</b>				<b>54.00</b>		
0100042965	10/08/20	63000	SCHILLING PAPER COMPANY			
00022740	793336-00	21000122		1,432.52		
1-10-800-411-253300-000-000000-2			GENERAL SUPPLIES	1,432.52	C	Computer
<b>Total Check per Fund:</b>				<b>1,432.52</b>		
0100042966	10/08/20	18210	SCHOESSOW, COURTNEY			
00022741	951910		TB TEST REMBSE	15.00		
1-10-800-411-252400-000-000000-2			GENERAL SUPPLIES	15.00	C	Computer
<b>Total Check per Fund:</b>				<b>15.00</b>		
0100042967	10/08/20	63746	SCHOLASTIC INC			
00022742	M69760015	21000026		130.90		
1-10-100-411-110000-000-000000-2			SUPPLIES	130.90	C	Computer
<b>Total Check per Fund:</b>				<b>130.90</b>		
0100042968	10/08/20	18660	SCHOOL DISTRICT OF ELEVA-STRUM			
00022743	091620	21000146		450.00		
1-10-800-411-221300-355-000000-2			GENERAL SUPPLIES-CARES	450.00	C	Computer
<b>Total Check per Fund:</b>				<b>450.00</b>		
0100042969	10/08/20	64871	SCHOOL SPECIALITY			
00022745	208126241069	21000015		4.67		
1-10-800-411-232100-000-000000-2			GENERAL SUPPLIES	4.67	C	Computer
00022746	208126257625	21000066		10.39		
1-10-100-411-110000-000-000000-2			SUPPLIES	10.39	C	Computer
00022744	308103642813	21000066		45.24		
1-10-100-411-110000-000-000000-2			SUPPLIES	45.24	C	Computer
<b>Total Check per Fund:</b>				<b>60.30</b>		
0100042970	10/08/20	69000	SUPREME SCHOOL SUPPLY CO.			
00022747	119689	21000130		127.35		
1-10-800-411-232100-000-000000-2			GENERAL SUPPLIES	127.35	C	Computer
<b>Total Check per Fund:</b>				<b>127.35</b>		
0100042971	10/08/20	70000	TEAM SPORTING GOODS			
00022748	AAF016909	21000138		48.65		
1-10-800-411-221300-355-000000-2			GENERAL SUPPLIES-CARES	48.65	C	Computer
<b>Total Check per Fund:</b>				<b>48.65</b>		
0100042972	10/08/20	3638	TP PRINTING COMPANY INC			
00022750	152324		ADVERTISING	350.00		
1-10-800-350-263300-000-000000-2			COMMUNICATIONS	350.00	C	Computer
<b>Total Check per Fund:</b>				<b>350.00</b>		
0100042973	10/08/20	9881	VERIZON WIRELESS			
00022751	9863499056		BILL 8-24/9-23	450.62		
1-10-800-355-263300-000-000000-2			TELEPHONE & TELEGRAPH	450.62	C	Computer
<b>Total Check per Fund:</b>				<b>450.62</b>		
0100042974	10/08/20	15237	WOODINGTON, SCOTT			
00022752	09282020		CONSULTATION	400.00		

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 10</b>	<b>GENERAL FUND</b>					
0100042974	10/08/20	15237	WOODINGTON, SCOTT			
00022752	09282020		CONSULTATION	400.00		
	1-10-800-310-231100-000-000000-2		PURCHASED PERSONAL SERVIC	400.00	C	Computer
<b>Total Check per Fund:</b>				<b>400.00</b>		
<b>Total Fund:</b>				<b>137,832.07</b>		
<b>Fund: 27</b>	<b>SPECIAL EDUCATION</b>					
0100042894	09/18/20	13000	C.E.S.A. # 10			
00022613	12827		SHARED SERVICES 20-21	7,525.00		
	1-27-400-386-436660-019-000000-2		CESA SPEECH & LANGUAGE	7,525.00	C	Computer
00022613	12827		SHARED SERVICES 20-21	1,600.00		
	1-27-400-386-436660-019-000000-2		CESA SPEECH & LANGUAGE	1,600.00	C	Computer
00022613	12827		SHARED SERVICES 20-21	2,095.00		
	1-27-400-386-436200-019-000000-2		EARLY CHILDHOOD	2,095.00	C	Computer
00022613	12827		SHARED SERVICES 20-21	2,870.25		
	1-27-400-386-436670-019-000000-2		VISUALLY IMPAIRED	2,870.25	C	Computer
00022613	12827		SHARED SERVICES 20-21	1,629.75		
	1-27-400-386-436670-019-000000-2		VISUALLY IMPAIRED	1,629.75	C	Computer
00022613	12827		SHARED SERVICES 20-21	1,204.25		
	1-27-400-386-218200-019-000000-2		PHYSICAL THERAPY	1,204.25	C	Computer
00022613	12827		SHARED SERVICES 20-21	1,563.50		
	1-27-400-386-218100-019-000000-2		OCCUPATIONAL THERAPY	1,563.50	C	Computer
00022613	12827		SHARED SERVICES 20-21	1,148.75		
	1-27-400-386-436611-019-000000-2		HEARING IMPAIRMENT	1,148.75	C	Computer
00022613	12827		SHARED SERVICES 20-21	246.25		
	1-27-400-386-436611-019-000000-2		HEARING IMPAIRMENT	246.25	C	Computer
00022613	12827		SHARED SERVICES 20-21	3,172.50		
	1-27-400-386-436611-019-000000-2		HEARING IMPAIRMENT	3,172.50	C	Computer
00022613	12827		SHARED SERVICES 20-21	325.00		
	1-27-400-386-223310-019-000000-2		EEN ADMINISTRATION	325.00	C	Computer
<b>Total Check per Fund:</b>				<b>23,380.25</b>		
<b>Total Fund:</b>				<b>23,380.25</b>		
<b>Fund: 50</b>	<b>FOOD SERVICE FUND</b>					
0100042878	09/11/20	9300	DEAN FOODS COMPANY			
00022584	708862		MILK	402.27		
	1-50-800-415-257500-586-000000-2		FOOD	402.27	C	Computer
00022585	708868		MILK	39.53		
	1-50-800-415-257500-586-000000-2		FOOD	39.53	C	Computer
00022586	708873		MILK	333.32		
	1-50-800-415-257500-586-000000-2		FOOD	333.32	C	Computer
<b>Total Check per Fund:</b>				<b>775.12</b>		
0100042882	09/11/20	14451	PAN O GOLD BAKING CO			
00022590	40068220240009		BREAD	68.60		
	1-50-800-415-257500-586-000000-2		FOOD	68.60	C	Computer

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 50</b>			<b>FOOD SERVICE FUND</b>			
0100042882	09/11/20	14451	PAN O GOLD BAKING CO			
<b>Total Check per Fund:</b>				<b>68.60</b>		
0100042884	09/11/20	60515	ROGERS GROCERY			
00022596	28679		MEAT	6.00		
	1-50-800-415-257500-586-000000-2		FOOD	6.00	C	Computer
00022597	28589		LUNCH SUPPLY	375.00		
	1-50-800-415-257500-586-000000-2		FOOD	375.00	C	Computer
00022595	28590		HALF & HALF	1.79		
	1-50-800-415-257500-586-000000-2		FOOD	1.79	C	Computer
00022594	27786		SUMMER FOOD PROGRAM	44.34		
	1-50-800-415-257500-586-000000-2		FOOD	44.34	C	Computer
00022593	28690		CHEESE SAUCE	12.54		
	1-50-800-415-257500-586-000000-2		FOOD	12.54	C	Computer
00022592	28678		ICE	3.00		
	1-50-800-415-257500-586-000000-2		FOOD	3.00	C	Computer
<b>Total Check per Fund:</b>				<b>442.67</b>		
0100042893	09/18/20	14230	BUSHMAN DAIRY DIST INC			
00022610	L-393611		MILK	15.25		
	1-50-800-415-257500-586-000000-2		FOOD	15.25	C	Computer
00022608	L-392682		MILK	45.30		
	1-50-800-415-257500-586-000000-2		FOOD	45.30	C	Computer
00022609	L-393642		MILK	47.35		
	1-50-800-415-257500-586-000000-2		FOOD	47.35	C	Computer
00022612	L-393641		MILK	15.25		
	1-50-800-415-257500-586-000000-2		FOOD	15.25	C	Computer
00022611	L-392683		MILK	18.20		
	1-50-800-415-257500-586-000000-2		FOOD	18.20	C	Computer
<b>Total Check per Fund:</b>				<b>141.35</b>		
0100042907	09/18/20	33600	INDIANHEAD FOOD SERVICE			
00022631	INV-116974		FOOD	253.98		
	1-50-800-415-257500-586-000000-2		FOOD	253.98	C	Computer
00022630	INV-120724		FOOD	1.40		
	1-50-800-415-257500-586-000000-2		FOOD	1.40	C	Computer
00022637	INV-120713		FOOD	861.83		
	1-50-800-415-257500-586-000000-2		FOOD	861.83	C	Computer
00022643	INV-120728		FOOD	192.33		
	1-50-800-415-257500-586-000000-2		FOOD	192.33	C	Computer
00022642	INV-120712		FOOD	1,165.00		
	1-50-800-411-257500-586-000000-2		SUPPLIES	1,165.00	C	Computer
00022641	INV-116963		FOOD	73.50		
	1-50-800-411-257500-586-000000-2		SUPPLIES	73.50	C	Computer
00022640	INV-116984		FOOD	392.09		
	1-50-800-415-257500-586-000000-2		FOOD	392.09	C	Computer

A/P Detail Check Register By Fund

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status	Description
Account No \ Description							
<b>Fund: 50</b>			<b>FOOD SERVICE FUND</b>				
<b>0100042907</b>	<b>09/18/20</b>	<b>33600</b>	<b>INDIANHEAD FOOD SERVICE</b>				
00022639	INV-116973		FOOD	33.80			
	1-50-800-415-257500-586-000000-2		FOOD	33.80	C		Computer
00022638	INV-116968		FOOD	2.80			
	1-50-800-415-257500-586-000000-2		FOOD	2.80	C		Computer
00022629	INV-118675		FOOD	217.70			
	1-50-800-411-257500-586-000000-2		SUPPLIES	217.70	C		Computer
00022636	INV-118679		FOOD	2.80			
	1-50-800-415-257500-586-000000-2		FOOD	2.80	C		Computer
00022635	INV-118697		FOOD	365.82			
	1-50-800-415-257500-586-000000-2		FOOD	365.82	C		Computer
00022634	INV-118805		FOOD	81.19			
	1-50-800-411-257500-586-000000-2		SUPPLIES	81.19	C		Computer
00022633	CM-21187		FOOD	-1.40			
	1-50-800-415-257500-586-000000-2		FOOD	-1.40	C		Computer
00022632	INV-118694		FOOD	302.93			
	1-50-800-415-257500-586-000000-2		FOOD	302.93	C		Computer
			<b>Total Check per Fund:</b>	<b>3,945.77</b>			
<b>0100042918</b>	<b>09/18/20</b>	<b>14451</b>	<b>PAN O GOLD BAKING CO</b>				
00022659	40068220261011		BREAD	131.60			
	1-50-800-415-257500-586-000000-2		FOOD	131.60	C		Computer
			<b>Total Check per Fund:</b>	<b>131.60</b>			
<b>0100042964</b>	<b>10/08/20</b>	<b>60515</b>	<b>ROGERS GROCERY</b>				
00022738	28166		CHEESE SAUCE	25.08			
	1-50-800-415-257500-586-000000-2		FOOD	25.08	C		Computer
			<b>Total Check per Fund:</b>	<b>25.08</b>			
			<b>Total Fund:</b>	<b>5,530.19</b>			
<b>Fund: 60</b>			<b>AGENCY FUND</b>				
<b>0100042890</b>	<b>09/14/20</b>	<b>13889</b>	<b>AMANDA KRAUS</b>				
00022602	REMBSE ETSY		GRADUATION SUPPLIES	314.38			
	1-60-000-000-814065-000-000000-0		CLASS OF 2020	314.38	C		Computer
			<b>Total Check per Fund:</b>	<b>314.38</b>			
<b>0100042891</b>	<b>09/14/20</b>	<b>2763</b>	<b>NEFF COMPANY</b>				
00022603	N002853879		PLAQUE-MEDALLION	26.55			
	1-60-000-000-814025-000-000000-0		CHIOIR	26.55	C		Computer
			<b>Total Check per Fund:</b>	<b>26.55</b>			
<b>6000020159</b>	<b>10/02/20</b>	<b>16950</b>	<b>KLEIN, DANA</b>				
00022683	REMBSE TSHIRT		REMBSE NHS TSHIRT	93.10			
	1-60-000-000-814135-000-000000-0		NATIONAL HONOR SOCIETY	93.10	C		Computer
			<b>Total Check per Fund:</b>	<b>93.10</b>			
<b>6000020160</b>	<b>10/02/20</b>	<b>13412</b>	<b>KATHRYN REIDER</b>				
00022682	REMBSE-MASKS		MASKS REMBSE	74.36			
	1-60-000-000-814110-000-000000-0		FFA	74.36	C		Computer

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt	Status	Status Description
Account No \ Description						
<b>Fund: 60</b>	<b>AGENCY FUND</b>					
6000020160	10/02/20	13412	KATHRYN REIDER			
<b>Total Check per Fund:</b>				<b>74.36</b>		
<b>Total Fund:</b>				<b>508.39</b>		
<b>Fund: 80</b>	<b>COMMUNITY SERVICE FUND</b>					
0100042936	09/24/20	18635	ZURFLUH ASHLEY			
00022680	REFUND		REFUND-CHILD CARE	300.00		
1-80-800-272-500000-700-000000-1 COMMUNITY SERVICE FEES				300.00	C	Computer
<b>Total Check per Fund:</b>				<b>300.00</b>		
0100042953	10/08/20	13323	TINA GALETKA			
00022749	REMBSE		DAYCARE ART SUPPLIES	31.25		
1-80-800-411-395000-700-000000-2 SUPPLIES				31.25	C	Computer
<b>Total Check per Fund:</b>				<b>31.25</b>		
<b>Total Fund:</b>				<b>331.25</b>		
<b>Total Computer Checks (Including Voids)</b>				<b>167,582.15</b>		
<b>Total Manual Checks (Including Voids)</b>				<b>.00</b>		
<b>Total ACH Checks (Including Voids)</b>				<b>.00</b>		
<b>Total Other Checks (Including Voids)</b>				<b>.00</b>		
<b>Total Electronic Checks (Including Voids)</b>				<b>.00</b>		
<b>Total Computer Voids</b>				<b>.00</b>		
<b>Total Manual Voids</b>				<b>.00</b>		
<b>Total ACH Voids</b>				<b>.00</b>		
<b>Total Other Voids</b>				<b>.00</b>		
<b>Total Electronic Voids</b>				<b>.00</b>		
<b>Grand Total</b>				<b>167,582.15</b>		
<b>Number of Checks</b>				<b>103</b>		
<b>Fund: 10</b>	<b>GENERAL FUND</b>			<b>137,832.07</b>		
<b>Fund: 27</b>	<b>SPECIAL EDUCATION</b>			<b>23,380.25</b>		
<b>Fund: 50</b>	<b>FOOD SERVICE FUND</b>			<b>5,530.19</b>		
<b>Fund: 60</b>	<b>AGENCY FUND</b>			<b>508.39</b>		
<b>Fund: 80</b>	<b>COMMUNITY SERVICE FUND</b>			<b>331.25</b>		

Granton Area School District

Journal Edit Listing

Batch No	Period	Account No / Description	Journal Description	Debit	Credit
Ref. No	Date				
21000231	03				
794	09/30/20	MONTH END 9-20			
19	1-10-000-000-711000-000-000000-0	CASH IN BANK - GENERAL	MONTH END 9-20		3,343.91
15	1-10-000-000-711000-000-000000-0	CASH IN BANK - GENERAL	MONTH END 9-20		18,001.30
3	1-10-000-000-711000-000-000000-0	CASH IN BANK - GENERAL	MONTH END 9-20		1,916.00
17	1-10-000-000-711000-000-000000-0	CASH IN BANK - GENERAL	MONTH END 9-20		10,439.98
9	1-10-000-000-711000-000-000000-0	CASH IN BANK - GENERAL	MONTH END 9-20		35.19
6	1-10-000-000-711000-000-000000-0	CASH IN BANK - GENERAL	MONTH END 9-20		5,866.00
21	1-10-000-000-711000-000-000000-0	CASH IN BANK - GENERAL	MONTH END 9-20		205.30
12	1-10-000-000-711000-000-000000-0	CASH IN BANK - GENERAL	MONTH END 9-20		18,617.76
23	1-10-000-000-712200-000-000000-0	MONEY MARKET RESERVE	MONTH END 9-20		413.25
7	1-10-000-000-811611-000-000000-0	FICA TAXES PAYABLE	MONTH END 9-20	30.12	
10	1-10-000-000-811611-000-000000-0	FICA TAXES PAYABLE	MONTH END 9-20	12,401.06	
13	1-10-000-000-811611-000-000000-0	FICA TAXES PAYABLE	MONTH END 9-20	12,491.90	
14	1-10-000-000-811612-000-000000-0	FEDERAL INCOME TAX	MONTH END 9-20	5,509.40	
8	1-10-000-000-811612-000-000000-0	FEDERAL INCOME TAX	MONTH END 9-20	5.07	
11	1-10-000-000-811612-000-000000-0	FEDERAL INCOME TAX	MONTH END 9-20	6,216.70	
18	1-10-000-000-811613-000-000000-0	STATE INCOME TAX	MONTH END 9-20	3,343.91	
16	1-10-000-000-811621-000-000000-0	STR FUND PAYABLE	MONTH END 9-20	10,439.98	
1	1-10-000-000-811670-000-000000-0	TAX SHELTERED ANNUITIES	MONTH END 9-20	1,616.00	
4	1-10-000-000-811670-000-000000-0	TAX SHELTERED ANNUITIES	MONTH END 9-20	2,016.00	
5	1-10-000-000-811693-000-000000-0	ROTH PAYABLE	MONTH END 9-20	3,850.00	
2	1-10-000-000-811693-000-000000-0	ROTH PAYABLE	MONTH END 9-20	300.00	
22	1-10-800-348-256210-000-000000-2	FUEL	MONTH END 9-20	413.25	
20	1-10-800-730-270000-000-000000-2	UNEMPLOYMENT COMPENSATION	MONTH END 9-20	205.30	
		Fund Total: 10		58,838.69	58,838.69
			Reference Total:	58,838.69	58,838.69
			Batch Total:	58,838.69	58,838.69

**Granton Area School District**  
Journal Edit Listing

<u>Batch No</u>	<u>Period</u>	<u>Ref. No</u>	<u>Date</u>	<u>Account No / Description</u>	<u>Journal Description</u>	<u>Debit</u>	<u>Credit</u>
					<b>Total Journals:</b>	58,838.69	58,838.69
					<b>Total Due To From:</b>	.00	.00
					<b>Grand Total:</b>	58,838.69	58,838.69
					<b>Effect On Cash:</b>	.00	58,425.44

# TREASURERS REPORT

09302020

- Net of Funds 10, 21, 27, 29, 50, 80  
\$ 1,348,226.73
- Fund 21 Trust & Agency  
\$ 5,340.88
- Fund 38 & 39 Debt Service  
\$ 35,230.77
- Fund 46 Capital Improvements  
\$ 56,930.31
- Fund 60 Activity Account  
\$ 65,505.39
- Fund 72 Scholarships  
\$ 92,667.03
- Fund 73 Trust Fund  
\$ 258,359.20

**2020-21 MEMBERSHIP**  
**September 18, 2020 (3<sup>rd</sup> Friday)**

Pre Sp Ed	2
4K	20
K	13
1 <sup>st</sup>	16
2 <sup>nd</sup>	21
3 <sup>rd</sup>	13
4 <sup>th</sup>	14
5 <sup>th</sup>	17
6 <sup>th</sup>	14
7 <sup>th</sup>	20
8 <sup>th</sup>	13
9 <sup>th</sup>	16
10 <sup>th</sup>	12
11 <sup>th</sup>	13
12 <sup>th</sup>	13

**217**

+ Sp Ed Student	1 (serviced through Neillsville School)
+ 66.0301 Student	1 (Project Search through Marshfield School)
+ OE Out	66
- OE In	44

**TOTAL 241**

**FTE 233**

# Granton Area (2226)

## FY 2020-2021 Pupil Count - September

Summary of All Steps

<b>Final Summary</b>					
<b>Category</b>	<u>Step 1: Starting Count</u>	<u>Step 2: Less Non- Resident Reductions</u>	<u>Step 3: Less Resident Reductions</u>	<u>Step 4: Plus Resident Additions</u>	<b>Total</b>
Preschool Special Education	2	0	0	0	2
4 YK - 437 Hours	0	0	0	0	0
4 YK - 524.5 Hours	20	6	0	4	18
5 YK - Half Day	0	0	0	0	0
5 YK - 3 Full Days	0	0	0	0	0
5 YK - 4 Full Days	0	0	0	0	0
5 YK - 5 Full Days	13	2	0	2	13
5 YK - Blended	0	0	0	0	0
Grades 1 - 12	182	36	0	62	208
<b>Totals:</b>	<b>217</b>	<b>44</b>	<b>0</b>	<b>68</b>	<b>241</b>
9th Graders:	16	3	0	6	19

Back

Next

# Granton Area (2226)

## FY 2020-2021 Pupil Count - September

Comparison to Prior Data

Comparison Summary				
Category	Adjusted Count Sept 2020	Last Year Sept 2019	Change from Last Year	Percent Difference
Preschool Special Education	2	1	+1	100%
4 YK - 437 Hours	0	0		N/A
4 YK - 524.5 Hours	18	12	+6	50%
5 YK - Half Day	0	0		N/A
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	13	12	+1	8.33%
5 YK - Blended	0	0		N/A
Grades 1 - 12	208	213	-5	-2.35%
<b>Totals:</b>	<b>241</b>	<b>238</b>	<b>+3</b>	<b>1.26%</b>
9th Graders:	19	12	+7	58.33%

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Next

**BOARD MEETINGS**

- I. Regular & Special: Regular meetings of the Board of Education shall be held on the second Monday of each month at 6:45 P.M. in the Granton Community Library, unless otherwise provided. Special meetings may be called by one member, by requesting the clerk, or in the clerk's absence the president, to notify the other members of the time and place of such meeting not less than twenty-four hours before such meeting. Special meetings may be held without such notice when all members are present, or consent.

The District Administrator of the school may request a special meeting with proper notice to all members at least twenty-four hours prior to the meeting. All School Board meetings are open to the public except in certain ~~personnel~~ matters as provided by Wisconsin Statutes when a Board may move to "Executive Session".

II. Agenda Format:

I. REGULAR BUSINESS

- A. Call to Order
- B. Roll Call
- C. Verification of Notice to Public
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Consent Agenda
  - a) Approval of Previous Minutes
  - ~~b) Treasurer's Report~~
  - ~~c) Approval of Vouchers~~
  - ~~d)b) Financial Reports~~

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. ~~OPEN FORUM PUBLIC COMMENTS~~

IV. AGENDA ITEMS

- A.
- B.

V. OTHER REPORTS

- A. School Board Committee Reports
- B. Principal's Report
- C. Superintendent's Report

VI. CORRESPONDENCE

- VII. ~~Motion to Convene in Executive Session Under Wisconsin Statute 19.85 (1)(c)(e)(f) (Approximately \_\_\_ p.m.) for the purpose of discussing/taking action on:~~

- ~~\_\_\_\_\_ A. Approval of Prior Month(s) Executive Meeting Minutes~~
- ~~\_\_\_\_\_ B. Review of Personnel/Evaluations & Procedures~~

~~VIII. Reconvene in Regular Session (Approximately \_\_\_ p.m.)~~

~~Clerk Report of Action Taken in Executive Session and Board action on Agenda Items not yet acted on.~~

~~IX VII. ADJOURNMENT~~

- III. The agenda shall be prepared by the District Administrator, shall be published in the district newspaper, and shall be ~~mailed/~~emailed-provided to the Board of Education members at least twenty-four hours before the regular meeting.
- IV. All items to be specifically mentioned on the agenda must be given to the administration at least twelve days prior to the meeting.
- V. Quorum: Three members present and voting shall constitute a quorum.
- VI. Rules of Order: The rules of parliamentary procedure comprised in Roberts "Revised Rules of Order" shall govern the Board meeting by majority vote. The order of business may be in its deliberations. Rules may be amended, suspended or revised at any meeting by a majority vote of the Board.
- VII. Voting Method:
- A. Voting shall be by roll call on policy revision or when requested by any member, and each member's vote or failure to vote shall be recorded.
  - B. Any member of the Board may call for a vote on any question after discussion.
  - C. The president shall have a vote.
  - D. The District Administrator shall be required to attend all meetings of the Board. He/she shall have a seat among the members and a voice in the proceedings but shall have no vote.
- VIII. Executive Session: Executive sessions when held will be in accordance with Wisconsin Statutes. All questions relating to the conduct, qualifications, selection or election of teachers, supervisors, principals and administrators shall be considered in executive session, and no remarks made by any member during such sessions shall be repeated or disclosed at any other time or place.
- IX. Minutes: Minutes of the proceedings of the Board shall be recorded by the clerk and submitted to the office of the District Administrator for distribution to Board members prior to the next regular meeting. Minutes of the preceding meeting(s) shall be approved by the Board and signed by the clerk and president. The official minutes shall be kept in the office of the District Administrator and shall be open to public inspection. The official minutes of all regular and special meetings of the Board shall be published in the officially designated school newspaper in accordance with Section 120.00(4) of the Wisconsin Statutes.
- X. Public Participation: The Board desires citizens of the district to attend its sessions, so ~~that~~ they may become better acquainted with the operation and programs of the schools, ~~and that the Board may have opportunity to hear the wishes and ideas of the public.~~ All official meetings of the Board shall be open to the press and public. The Board reserves the right to meet privately for work sessions and to adjourn into executive session to discuss such matters as are permitted by law.

- XI. Meetings of the Board are conducted for the purpose of carrying on the business of the school, and therefore, are not public meetings, but meetings held in public.

In order to assure that persons who wish to appear before the Board may be heard and, at the same time, conduct its meetings properly and efficiently, the Board adopts as policy the following procedures and rules pertaining to public participation at Board meetings:

- A. Anyone wishing to speak before the Board will be permitted to do so during the agenda period identified as ~~"OPEN FORUM"~~ Public Comments.
  - B. Any individual desiring to speak shall give his/her name and the group, if any, that is represented.
  - C. The presentation should be as brief as possible. Unless an extension of time is granted, a speaker shall be limited to five minutes.
  - D. Speakers may offer such objective criticism of school operations and programs as concern them. But in public session, the Board will not hear personal complaints of school personnel nor against any person connected with the school system. Other channels provide for Board consideration and disposition of legitimate complaints involving individuals.
- XII. The Board vests in its president, or other presiding officer, authority to terminate the remarks of any individual when they do not adhere to the rules established above.
- XIII. Persons appearing before the Board are reminded, as a point of information that members of the Board are without authority to act independently as individuals in official matters. Thus, questions may be directed to individual Board members, but answers must be deferred pending consideration by the full Board.

Adopted: March 3, 1979  
 Revised: March 8, 1988, November 10, 1992, October 13, 1997, June 29, 2001  
 \_\_\_\_\_ September 26, 2011, July 10, 2012, September 9, 2013, December 9, 2019,  
October 12, 2020

Legal Administrative Code:  
 References: Wisconsin Statutes:

**SCHOOL LUNCH PROGRAM**

1. The breakfast/lunch prices for students and adults shall be reviewed and/or established by the Board of Education prior to the beginning of each school year. Prices are subject to change at any time by the Board of Education if deemed necessary.
2. Free and reduced breakfasts/lunches shall be offered in accordance to State and Federal regulations. Reduced lunch prices shall be reviewed and/or established by the Board of Education prior to the beginning of each school year and shall not exceed the maximum price established by State or Federal regulations.
3. When an individual account ~~is at \$5.00 or less, or a family account is at \$15.00 or less,~~ reaches a negative balance, a note to the parent(s) will be sent home with the student, or mailed, as a reminder that the account is ~~getting low-negative.~~

Parent(s) are notified when the account is in the arrears, indicating ~~ngon~~ that additional money must be added to the account in order to continue receiving breakfast/lunch for the student(s). ~~Accounts due should not be allowed to exceed one week, and when it does, the parent(s) shall be asked to send a sack lunch for their child(ren).~~

4. Students who qualify for free breakfast/lunch shall not be denied participation in the program because of an outstanding account. Students will not be allowed second entrees or ala carte purchases when their account is negative.

Adopted: August 5, 2002  
Revised: February 11, 2008, October 14, 2013, October 12, 2020  
Reviewed: February 10, 2020

Legal Administrative Code: PI 3.55 – 3.63  
References: Wisconsin Statutes: 115.34; 115.345; 120.10(16); 120.13(10)

**PROGRAM FOR EXCEPTIONAL EDUCATION NEEDS STUDENTS**

Exceptional education shall be offered to resident pupils who have been identified and require special educational services as prescribed by Wisconsin Statutes and the administrative rules of the Department of Public Instruction.

The Granton Area School District fully complies with all the requirements of Part B of the IDEA and Subchapter V, Chapter 115 Wis. Stat., and their implementing regulations.

Adopted: July 11, 1995  
Revised: January 13, 2014  
Reviewed: October 12, 2020

Legal  
References: Chapter 115, Subchapter V; PI 11; Individuals with Disabilities Education Act; Section 504 of the Rehabilitation Act; Americans with Disabilities Act

## **TECHNOLOGY CONCERNS FOR STUDENTS WITH SPECIAL NEEDS**

The Granton Area School District recognizes that students with disabilities and other students with special needs may require assistive technology devices and/or services to help them benefit from their educational program and achieve related standards and goals.

The Granton Area School District shall provide students with disabilities with special education and related services, based on their individualized education programs (IEP), as required by law. A student's need for assistive technology shall be determined on a case-by-case basis. If the IEP team determines that a particular assistive technology device and/or service is needed in order for the student to benefit from his/her education program, it will be included in the student's IEP. For purposes of this policy and its implementation, an "assistive technology device" means any item, piece of equipment or product system, whether acquired commercially off the shelf, modified or customized, that is used to increase, maintain or improve functional capabilities of students with disabilities. "Assistive technology service" means any service that directly assists a student with a disability in the selection, acquisition or use of an assistive technology device.

The term includes:

1. Evaluation of needs of a student with a disability, including a functional evaluation of the student's customary environment;
2. Purchasing, leasing or otherwise providing for the acquisition of assistive technology devices by students with disabilities;
3. Coordinating and using other therapies, interventions or services with assistive technology devices, such as those associated with existing education and rehabilitation plans and programs;
4. Training or technical assistance for a student with a disability or, if appropriate, that student's family; and
5. Training or technical assistance for professionals, employers or others who provide services to, employ or are otherwise substantially involved in the major life functions of students with disabilities.

Policy Procedure:

A student's need for assistive technology shall be determined on a case-by-case basis. If the IEP team determines that a particular assistive technology item is required for the student to be provided a favorable benefit from his/her education program, the technology must be provided to implement the IEP.

Assistive technology may be provided as special education, related services, or supplemental aids and services for students with disabilities who are educated in regular classes.

The District is responsible for evaluation in areas in which assistive technology may be a factor. Determination of need for assistive technology will be determined by the following criteria:

1. Identification of difficulty the student is experiencing and discussion of possible causes for the difficulty. This includes a review of existing information and data. During this review, the IEP Team decides other information necessary to make an informed decision about the need for assistive technology.
2. Team members gather baseline data if existing data does not provide all needed information.

3. The team reviews the problem that is now clearly identified, generates possible solutions, and develops a trial plan of the solutions.
4. During a specified time frame, the trials are completed and data is collected.
5. The team analyzes the new data and makes decisions about the longer-term use of permanent acquisition of one or more assistive technology tools.
6. If specific assistive technology is identified as being needed, it is written in the student's IEP.

Those students having special needs but not requiring a formal IEP according to law, which may include, but are not limited to migrant students, homeless students, students living with poverty, and English Language learners, will also be considered for assistive technology devices and/or services on a case by case basis to be determined by the same criteria/procedure with the exception of criteria #6. For these students criteria #6 is that if specific assistive technology is identified as being needed, a request is made of the district technology coordinator for consideration and procurement.

Adopted: January 14, 2008  
Revised: January 13, 2013  
Reviewed: October 12, 2020

Legal References: Chapter 115, Subchapter V Wisconsin Statutes  
IDEA – Individuals with Disabilities Education Act (as amended)  
No Child Left Behind Act of 2001 (Title II, Part D)  
Assistive Technology Act of 1988  
Section 504 of the Rehabilitation Act  
Americans with Disabilities Act

### **EEN STANDARDIZED TESTING**

It is the intent of the Granton Area School District to provide educational services to EEN (Exceptional Education Needs) students and LEP (Limited English Proficiency) students in compliance with state and federal statutes. This includes the notion that EEN and LEP students should have the same opportunity to acquire and demonstrate competence in basic skill areas through all methods including standardized testing as their counterparts in regular education classes.

The IEP (Individual Education Program) process shall serve as the process to make decisions about the inclusion or exclusion of a student in testing to meet Standards (R) and (S) and any modifications required in test administration. The IEP committee shall consider factors related to student abilities and disabilities, testing formats, length of testing periods, the student's opportunities to acquire test content in instruction and other information unique to the individual student. The attached outline serves as a guide for decision making. The same guide will be used to make a decision for LEP students.

The results of all EEN and LEP student testing under Standard (R) and (S) shall be used to calculate school and district averages reported in the performance disclosure statement required by Standard O. Within the disclosure report, the district will report:

1. The total number of EEN and LEP students who could have been eligible for testing under Standard (S) and (R).
2. The number of EEN and LEP students actually tested.

In preparing reports, confidentiality requirements will take precedence over reporting requirements. Further, in cooperative programs, testing results for non-resident students shall be forwarded to their district of residence.

Adopted: January 14, 1992  
Revised: March 8, 2004, January 13, 2014  
Reviewed: October 12, 2020

Legal Administrative Code:  
References: Wisconsin Statutes:

# GRANTON AREA SCHOOL 2020-2021 CALENDAR

**18** Teacher PD  
**19** All Staff PD  
**20** Teacher PD  
**25** First Day of School  
**28-31** No School

AUGUST 2020						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**3 Days**

FEBRUARY 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

**18** Student Day Early Release at Noon  
 P/T Conferences 1-8  
**19** No School

**19 Days**

**7** Labor Day  
 No School

SEPTEMBER 2020						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**21 Days**

MARCH 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

**17** End of 3<sup>rd</sup> Quarter  
**18** No School  
**19** No School

**21 Days**

**8** Student Day Early Release at Noon  
 P/T Conferences 1-8  
**9** Teacher PD  
 No School

OCTOBER 2020						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

**21 Days**

APRIL 2021						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

**2-5** Easter Holiday Break  
 No School

**20 Days**

**6** Student Day Early Release at Noon  
 Teacher PD 12:30-3:30  
 End of 1<sup>st</sup> Quarter  
**25** Student Day Early Release at Noon  
**26-27** Thanksgiving Break  
 No School

NOVEMBER 2020						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**19 Days**

MAY 2021						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**28** Student Day Early Release at Noon  
 Teacher PD 12:30-3:30  
 End of 4<sup>th</sup> Quarter  
 Last Day of School  
**29** Graduation  
**31** Memorial Day

**20 Days**

**23** Student Day Early Release at Noon  
**24-31** Holiday Break  
 No School

DECEMBER 2020						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**17 Days**

JUNE 2021						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

**1** Holiday Break  
 No School  
**15** End of 2<sup>nd</sup> Quarter  
**18** Teacher Work Day  
 No School

JANUARY 2021						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**19 Days**

Quarter 1      50 Days  
 Quarter 2      41 Days  
 Quarter 3      41 Days  
 Quarter 4      48 Days  
 Total            180 Days  
 Approved 2/10/2020  
 Amended 6/8/2020  
 Amended 7/27/2020

# GRANTON AREA SCHOOL 2020-2021 CALENDAR

18 Teacher PD  
19 All Staff PD  
20 Teacher PD  
25 First Day of School  
28-31 No School

**3 Days**

AUGUST 2020						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

18 Student Day Early Release at Noon  
P/T Conferences 1-8  
19 No School

**19 Days**

FEBRUARY 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

7 Labor Day  
No School

**21 Days**

SEPTEMBER 2020						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

17 End of 3<sup>rd</sup> Quarter  
18 No School  
19 No School

**21 Days**

MARCH 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

8 Student Day Early Release at Noon  
P/T Conferences 1-8  
9 Teacher PD  
No School  
23 No School  
Reinforcement Day

**21 Days**

OCTOBER 2020						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

2-5 Easter Holiday Break  
No School

**20 Days**

APRIL 2021						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

6 No School  
Reinforcement Day  
End of 1<sup>st</sup> Quarter  
20 No School  
Reinforcement Day  
25 No School  
Reinforcement ½ Day  
26-27 Thanksgiving Break  
No School

**19 Days**

NOVEMBER 2020						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

28 Student Day Early Release at Noon  
Teacher PD 12:30-3:30  
End of 4<sup>th</sup> Quarter  
Last Day of School  
29 Graduation  
31 Memorial Day

**20 Days**

MAY 2021						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

11 No School  
Reinforcement Day  
23 No School  
Reinforcement ½ Day  
24-31 Holiday Break  
No School

**17 Days**

DECEMBER 2020						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**20 Days**

JUNE 2021						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1 Holiday Break  
No School  
15 End of 2<sup>nd</sup> Quarter  
18 Teacher Work Day  
No School

**19 Days**

JANUARY 2021						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Quarter 1 50 Days  
Quarter 2 41 Days  
Quarter 3 41 Days  
Quarter 4 48 Days  
Total 180 Days  
Approved 2/10/2020  
Amended 6/8/2020  
Amended 7/27/2020

Amended 10/12/20

**GRANTON**  
**AREA SCHOOL DISTRICT**



**Strategic Planning**

**Proposal**

## **THE PROCESS**

Improving outcomes starts with a clear and compelling vision for success. The proposed process in this document is aimed at creating a vision that inspires and engages stakeholders, aligns resources, and provides a framework for leadership and governance.

A disciplined strategic planning process allows associations to engage stakeholders, build a consensus around what matters, and channel resources accordingly in order to ensure a maximum return on investments. The proposed process includes three concrete phases resulting in a clear and concise plan.

### **Phase I: ENGAGE**

The engage phase will focus on engaging stakeholders and collecting the necessary information to document the current state of the Granton Area School District relative to its desired future state. A kick-off/process planning meeting with the Board/Admin Team and/or Steering Committee will be critical in developing the specific schedule and designing the specific process for the Granton Area School District.

#### **Phase I Services - Step 1**

- Conduct a Planning Meeting with the Board/Admin Team, and/or Steering Committee responsible for oversight of the process. Provide a summary of said meeting which details the timeline and steps of the strategic planning process.
- Review current mission, vision, goals, guiding principles, and any prior strategic plan.
- Also review school district's:
  - Schools
  - Achievement / Achievement Gaps
  - Demographics
  - Financial Picture / Past and Future Referendums
  - Staffing
- Identify/Establish Focus Groups

#### **Phase I Services - Step 2**

- Conduct individual Board or identified individuals interviews by phone, in-person or Zoom
- Conduct focus groups to engage stakeholders (usually up to four meetings)
- Design District Survey / Select Target Audience / Implement Survey

## **Phase II: FOCUS**

The focus phase will leverage and collect the information from the engage phase and will shape a clear vision and direction for the Granton Area School District. The focus phase will predominantly include the board and or a steering committee.

### **Phase II Services**

- Facilitate Board or steering committee sessions to review *Stakeholder Engagement for Strategic Planning Report*
- Facilitate Board or steering committee sessions, up to three, to develop strategic plan components: Mission, Vision, Guiding Principles, Goals and Objectives
- *Create a Strategic Plan Document* to serve as a broad framework to guide direction for the Granton Area School District . The strategic plan will contain: Mission, Vision, Guiding Principles, Goals and Objectives
- Present Stakeholder Strategic Planning Report/Findings to the Board

## **Phase III: EXECUTE**

The execute phase will include the Granton Area School District Board and or Administrators and or Steering Committee.

### **Phase III Services**

- Facilitate one planning meeting to guide implementation and provide professional development for linking Plans to the Goals and Objectives.
- Develop the Granton Area School District portrait aligned to the strategic plan and operationalize vision at the individual student level
- Provide templates to develop action plans, metrics, timelines, roles and responsibilities

## **FEES FOR SERVICE**

In consideration for Services, the District will pay to Consultant Mike Richie:

- A. Consulting Fee for facilitation of the strategic planning process in the amount of \$3000.
- B. Expenses - round trip mileage for each trip to district (Wausau to Granton 142 miles round trip) to be reimbursed at \$0.57 per mile.
- C. Copying and any printed materials to be supplied by the district. The majority of this project will be done economically.

**Tentative**  
**PROPOSED TIMELINE**

<b>Date</b>	<b>Activity / Meetings</b>
Early November 2020	Facilitate Kick-off / Process Planning Meeting
Mid November	Board Interviews
December / January	Conduct Stakeholder Focus Groups
December	District Survey
Mid January	Facilitate Plan Document and Board Framework Meeting
February	Facilitate Drafting of Strategic Plan
March	Facilitate Redefine and Adopt Strategic Plan
Late March / April	Facilitate Implementation Planning Meeting

## **SAMPLE**

### **Introduction of Survey**

1. What are the greatest challenges or issues this school district has to address over the next five years in order to provide a quality education for all students?
2. What are the most important skills and abilities students need to know and be able to do to be prepared for a successful future?
3. What evidence do you use to evaluate the quality of education in your school district?
4. What should the financial priorities be for our school district's future over the next five years?
5. What could the school district do that would delight you?
6. What information or advice would you give to the strategic planning team as they make decisions about long term-priorities and goals.

**SAMPLE**

**SOAR ANALYSIS  
GRANTON SCHOOL DISTRICT**

***Activity for Steering Committee***

<p><b>Strengths</b></p> <p><i>What are the strengths of the school district?</i></p>	<p><b>Aspirations</b></p> <p><i>What are our aspirations or goals for our students and school district?</i></p>
<p><b>Opportunities</b></p> <p><i>What opportunities do we provide the students and community members of our school district?</i></p>	<p><b>Results</b></p> <p><i>What are the desired results for the Granton School District Educational System?</i></p>



## Sample Focus Group Questions

- 1. Please describe the knowledge, skills and characteristics you hope to see in every Granton student as he/she graduates from high school?**
- 2. In your opinion what are the greatest strengths of the district?**
- 3. What will be the most significant issues that will need to be addressed in the next 3-5 years?**
- 4. Do you believe the Granton School District is comparable to surrounding districts and charter schools? In what areas does the district excel by comparison? In what areas does the district not do as well?**
- 5. Do you feel you have a significant impact on student learning in your school/district? What changes could be made to improve your impact?**
- 6. What are your aspirations for the Granton School District in the future? (Group had to write a headline)**
- 7. Other comments**

# Strategic Plan for Academic and Learning

## **Defined as:**

The Tomorrow River School District will provide rigorous, challenging, and innovative strategies and best practices across the k-12 curriculum, thereby enabling students to achieve at their highest level.

## **Strategic Outcomes:**

- Articulate educational vision and expectations to all stakeholders.
- Provide increased opportunities for electives at the Middle School and High School.
- Review high stakes assessment results and develop data driven decision making to support continuous improvement.
- Expand RTI(Response to Intervention/At Risk) programming and initiatives into the High School.
- Striving to significantly exceed student achievement expectations as determined by District results compared to national, state, and regional averages.

## **Past Accomplishments:**

- Middle School Teachers implemented data from MAP/Aimweb to drive their instructional level. (RTI/Tiered/Universal Instruction).
- Students are informed of their own data assessments which they use to make decisions relative to RTI enrichment programming.
- The Waldorf inspired Tomorrow River Charter School provides alternative programming for students throughout the region.
- Two exploratories were added to the Middle School curriculum; Creative Writing and Writing About Film.
- In the past five years new math and reading textbook series and support materials have been purchased and implemented into the curriculum.



## TOMORROW RIVER SCHOOL DISTRICT

### STRATEGIC PLAN/GOALS

2019-2022

#### High Quality Staff

The Tomorrow River School District will recruit, train and retain a high quality workforce to serve the District and Community.

#### Academic and Learning

The Tomorrow River School District will provide rigorous, challenging and innovative strategies and best practices across the K-12 curriculum, thereby enabling students to achieve at their highest level.

#### College and Career Readiness

The Tomorrow River School District will work with Community Partners to assure that students have a fully developed plan for post high school success whether that be pursuing a college degree or preparing for other career work opportunities.

#### Social Emotional Supportive Environment

The Tomorrow River School District will assure that young people have the support and resources of caring adults to attain a positive mental health mindset as well as character assets that will maximize their social and emotional potential.

#### Relationship to Community and Stakeholders

The Tomorrow River School District will assure that the relationship between and among and accountability to all stakeholders is of the highest priority as demonstrated through interaction, initiatives, and planning.

# Mike Richie, Ed.D.

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## EDUCATION

- 2006 Ed.D. Edgewood College, Madison WI
- 2000 Specialist Certification in Educational Administration, UW Superior, Superior, WI
- 1990 M.S. Educational Administration, UW Superior, Superior, WI
- 1986 Certification in Elementary Education, UW River Falls, River Falls, WI
- 1984 B.S. in Physical Education, UW La Crosse, La Crosse, WI,

## K-12 PROFESSIONAL WORK EXPERIENCE

- 2019-Present Interim Superintendent Tomorrow River School District, Amherst, WI
- 2004 -2018 Superintendent Northland Pines School District, Eagle River, WI **(Retired)**
- 2003-2004 Superintendent Howard-Suamico School District, Green Bay, WI
- 2001-2003 Superintendent New London School District, New London, WI
- 1995-2001 Superintendent/Principal Hurley School District, Hurley, WI
- 1992-1995 Elementary Principal Bonduel School District, Bonduel, WI
- 1990-1992 Elementary Principal New Richmond School District, New Richmond, WI
- 1984-1990 Teacher, Rice Lake School District Rice Lake, WI

## PROFESSIONAL WORK EXPERIENCE

- 2019-Present: Educational Consultant Hazard Young, Attea Associates
- 2015-Present: Adjunct Professor Viterbo University, La Crosse, WI

## RELATED LEADERSHIP ACTIVITIES

- Presenter - China/American PK-12 Education: Shanghai, Beijing, Chengdu, Yangzhou, Langfang, Wuhan, Wuxi China 2015, 2017
- Presenter - WASB State Convention: Pay for Performance Pay Scale
- Presenter - WASB State Convention: Using a 360 Leadership Performance Review Tool
- Presenter - WASB State Convention: Strategies for Passing Referendums
- Executive Committee - National Association of School Superintendents 2013-2017
- National Association of School Superintendents - Member 2011-Present
- WASDA - Administrative Salaries and Fringe Benefit Committee 2011-2017
- Published Monthly Superintendent's Message for the National Association of School Superintendents 2012
- Wisconsin Association of School District's Administrators Member 1998-Present
- Association of School Administrators - Member 1998-Present
- District Administrators Leadership Institute Invitee and Member 2014-2019

## AWARDS

- 2018 WASDA Superintendent 20 Year Service Award
- 2012 National Association of School Superintendents, National Superintendent of the Year
- 2012 The Collaborative Leadership Network, Collaborator of the Year, Rivers as Bridges
- 2010 YMCA Wisconsin Key Leader Award
- 2010 National Association of School Superintendents Featured Member
- 1994 WI Reading Association Outstanding Administrator Award