

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, DECEMBER 14, 2020 @ 6:45 PM
GRANTON SCHOOL CENTRAL GYM**

Agenda Amended 12/11/2020

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. Student of the Month
 - b. Staff of the Month
 - c. School Resource Officer (SRO)
 - d. 4th Grade -Virtual learning
Jessica Schier
- G. Consent Agenda
 - a. Previous Minutes
 - b. Financial Reports

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Boiler Plan Control Update
- B. Neillsville/Granton Football Coop
- C. COVID-19 Protocol
- D. 2020-21 School Calendar
- E. School Board Policy Review
- F. WASB Superintendent Evaluation Tool
- G. Clark County Health Department Immunization MOU
- H. Personnel

V. OTHER REPORTS

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

VI. CORRESPONDENCE

VII. 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

VIII. 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.



Virtual Engagement

4th Grade

Daily Planner on Google Classroom

≡ Mrs. Schier's 4th Grade 2020-2021 **Stream** Classwork People Grades

YAH! ZEE! [Select theme](#) [Upload photo](#)

Upcoming

- Due Friday
- Studies Weekly- Week 7: F...
- Writing: Lesson 8: Unit 2: ...
- Chapter 2 Test

[View all](#)

Saved announcements (2)

Share something with your class...

Jessica Schier
7:33 AM

Wednesday, December 2, 2020

Morning Work: finish any missing assignments

Music

Writing: Lesson 8: Unit 2: Mod A

RtI: social studies and science sites

Guided Reading: Read chapters that have been emailed to you

Math: Unit 3: Lesson 4 pg. 129-132, HW 3-4

Art

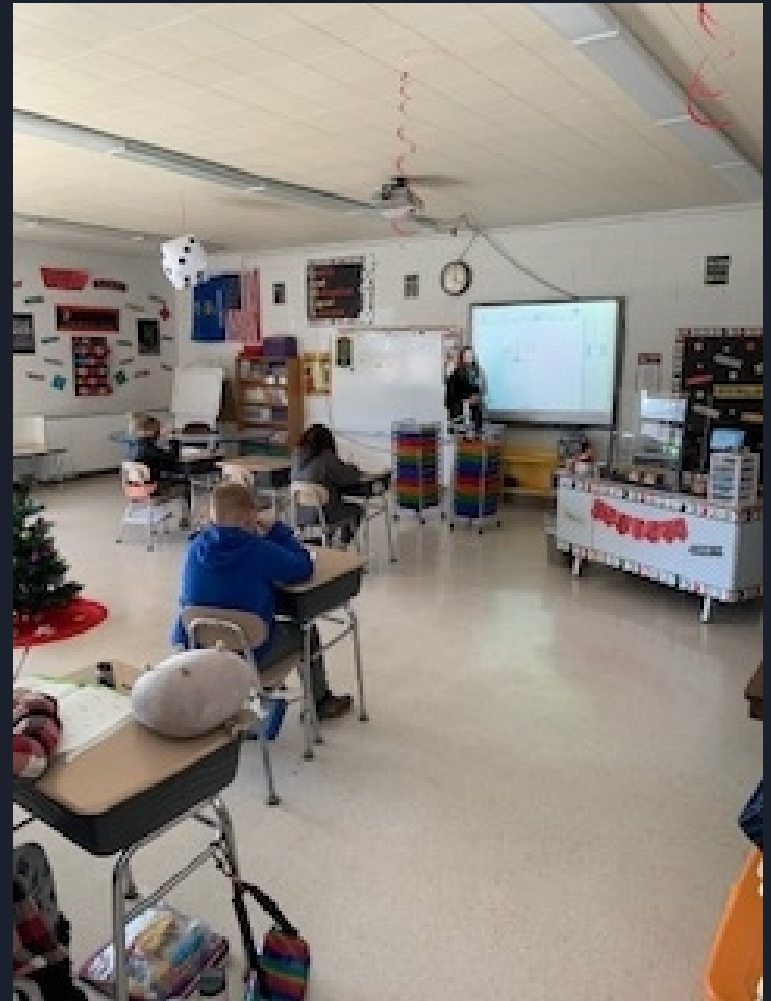
Reading: Pecos Bill pg. 58-61

Social Studies: Studies Weekly: Week 7 articles

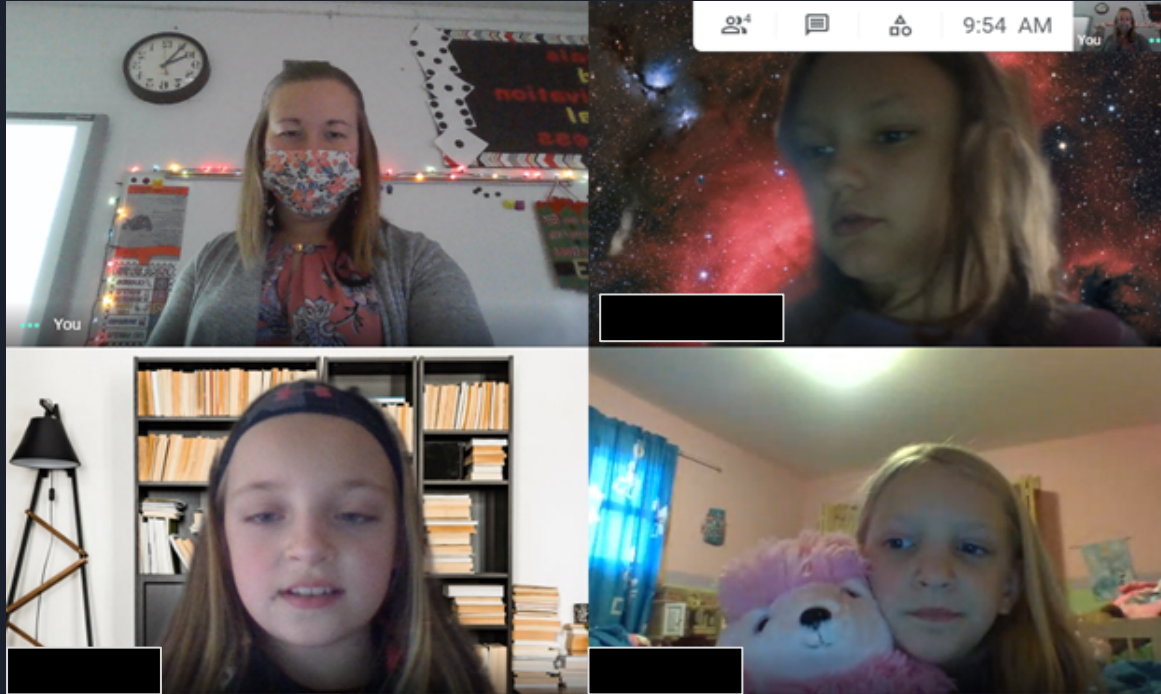
1 class comment

Google Meets- Live Teaching

- Each day during writing (45 minutes)
 - Recorded live lesson (10 minutes)
 - Individual or group conference
- Guided Reading groups (15 minutes)
- Spelling Tests
- Each day during math (60 minutes)
 - Fact review (10 minutes)
 - Math lesson from workbook

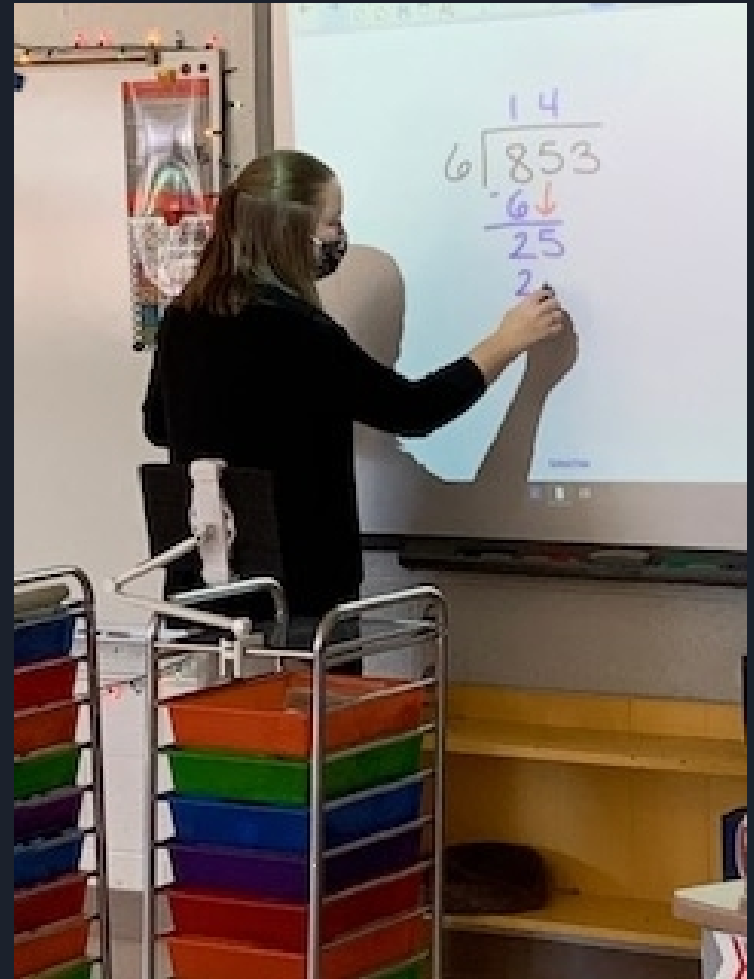


Group writing conference



Google Meets- Live Teaching

- iPad with moveable stand
- SmartBoard and projector connected to computer
- All students view the same work and can interact and participate during the lessons



Recorded Lessons

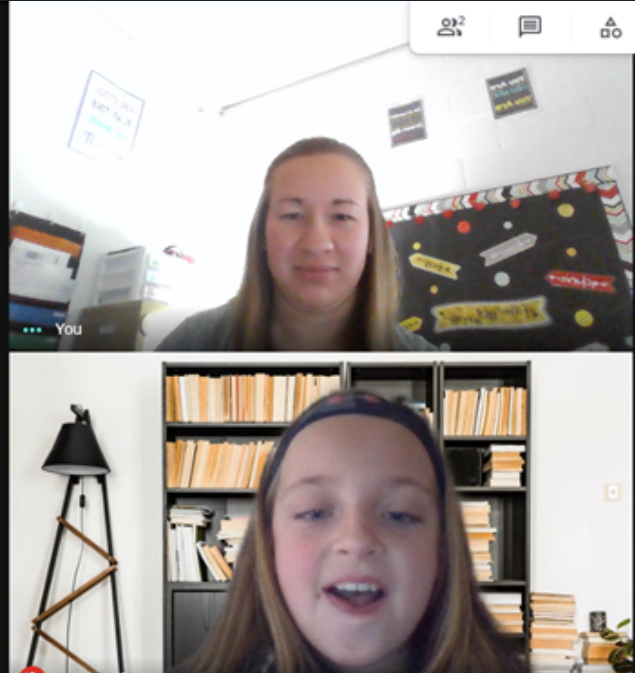
- Use Ensemble
- Writing
- Reading
- Science
- Social Studies

The screenshot displays the 'Recorded Media' interface, which features a grid of video thumbnails. Each thumbnail includes a play button, a timestamp, a file format and size, and 'DELETE' and 'PERMALINK' buttons. The thumbnails show various classroom scenes with students wearing masks.

Thumbnail 1	Thumbnail 2	Thumbnail 3	Thumbnail 4
12/08/2020, 09:16 AM MP4 (15 MB)	12/04/2020, 02:12 PM MP4 (14 MB)	12/04/2020, 09:17 AM MP4 (23 MB)	12/03/2020, 02:11 PM MP4 (11 MB)
00:04:36	00:02:50	00:04:36	00:02:00
DELETE PERMALINK	DELETE PERMALINK	DELETE PERMALINK	DELETE PERMALINK

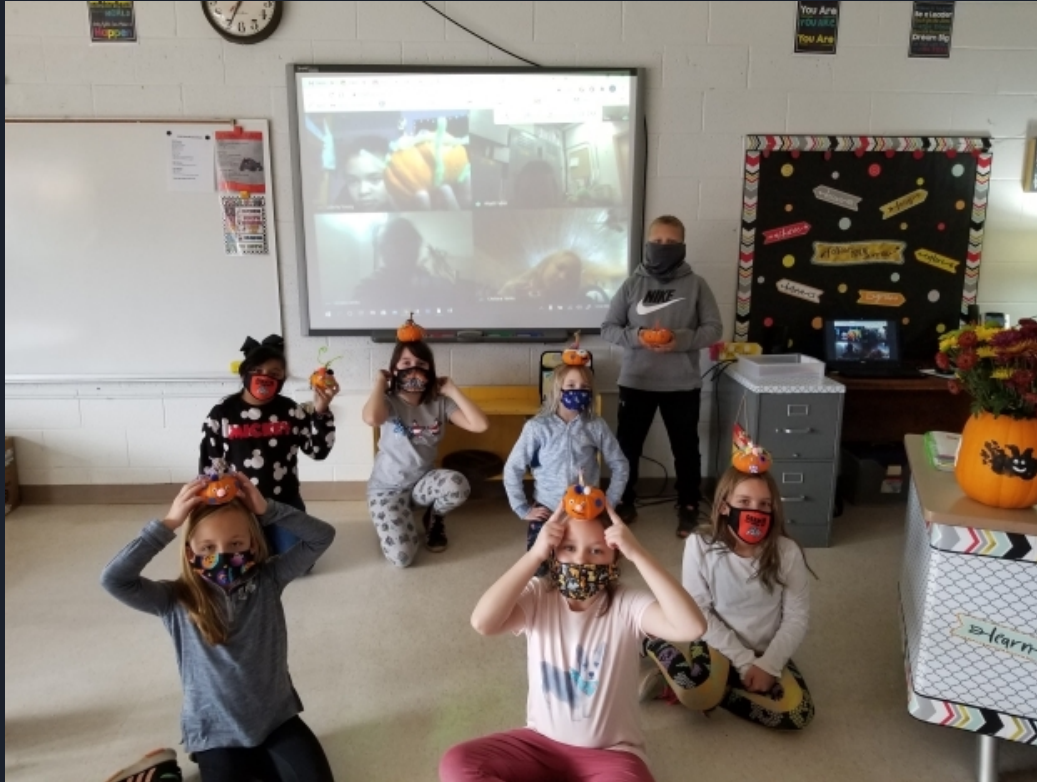
Thumbnail 5	Thumbnail 6	Thumbnail 7	Thumbnail 8
12/03/2020, 09:18 AM MP4 (30 MB)	12/02/2020, 02:10 PM MP4 (11 MB)	12/02/2020, 09:16 AM MP4 (30 MB)	12/01/2020, 02:11 PM MP4 (11 MB)

Virtual Check- In



- Every morning via email between 8:00-8:30 am
- Optional: Every Tuesday from 3:30-4:00 pm
- Individual check in on every Virtual Reinforcement day
- By appointment anytime after school or during my preparation classes

In Person and Virtual Activities



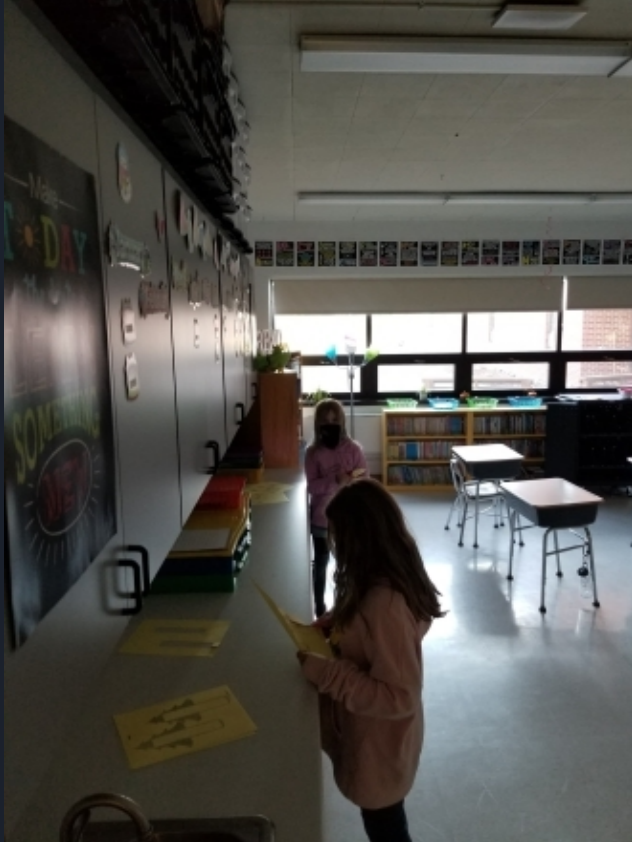
- Walk through school forest
- Halloween Pumpkin Decorating
- Halloween Kahoot
- Scavenger Hunt

In Person and Virtual Activities

Meet our Adopt
-a-Calf Penny!



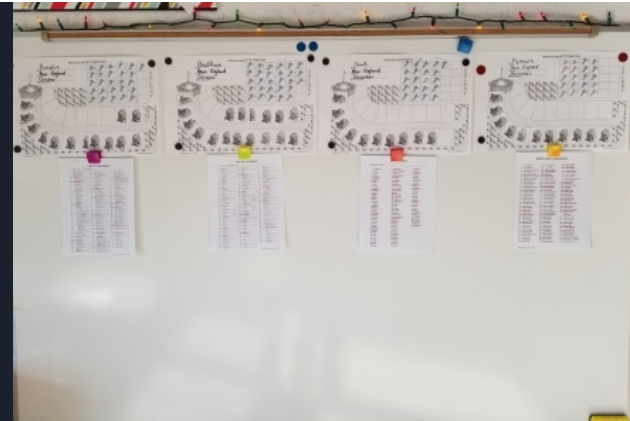
In Person and Virtual Activities- Pilgrim Activity



PILGRIM LOG

Building the Settlement

Today we began building our houses. First, we sent workers into the woods to chop wood. They chopped eight and a half pieces for each house. Then we made the houses from the trees. We used these wood planks to form the walls of our house. Our houses yellow roofs, and each house had a chimney so we could cook our meals and stay warm. We were able to build 8 houses.



In Person and Virtual Activities



Sharing our
writing



Questions

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						
Fund: 10			GENERAL FUND			
0100042871	11/30/20	2585	TRACTOR CENTRAL LLC GRANTON			
00022576	2117562		SUPPLIES	-200.90		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	-200.90	CV	Computer Void
Total Check per Fund:				-200.90		
0100043021	11/10/20	14958	ADVANCE AUTO PARTS			
00022836	2219-390198		SECURITY BIT SET	9.19		
	1-10-800-411-256210-000-000000-2		SUPPLIES	9.19	C	Computer
Total Check per Fund:				9.19		
0100043022	11/10/20	18643	AIR FILTRATION SPECIALISTS, LLC			
00022837	1164804	21000136		661.99		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	661.99	C	Computer
Total Check per Fund:				661.99		
0100043023	11/10/20	17442	AMAZON WEB SERVICES INC			
00022839	581862213		AWS SUPPORT	432.15		
	1-10-800-360-295000-000-000000-2		SOFTWARE SERVICE	432.15	C	Computer
00022838	604275077		AWS SERVICE CHARGE CREDIT	-9.05		
	1-10-800-360-295000-000-000000-2		SOFTWARE SERVICE	-9.05	C	Computer
Total Check per Fund:				423.10		
0100043024	11/10/20	1074	AMAZON.COM			
00022840	454868768653	21000109		23.23		
	1-10-800-411-121000-000-000000-2		SUPPLIES	23.23	C	Computer
00022841	683589993699	21000112		1,100.32		
	1-10-100-470-122000-141-000000-2		TEXTBOOKS	1,100.32	C	Computer
00022844	595483946665	21000102		49.85		
	1-10-400-411-120000-000-000000-2		SUPPLIES	49.85	C	Computer
00022843	449884969759	21000129		1,449.90		
	1-10-100-411-110000-000-000000-2		SUPPLIES	1,449.90	C	Computer
00022842	893386694998	21000131		107.41		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	107.41	C	Computer
Total Check per Fund:				2,730.71		
0100043025	11/10/20	2305	AT&T			
00022845	4767987501		INTERNET SERVICE	551.11		
	1-10-800-350-221500-000-000000-2		COMMUNICATIONS	551.11	C	Computer
Total Check per Fund:				551.11		
0100043026	11/10/20	17213	BATTERIES PLUS BULBS			
00022846	p32707126	21000165		217.90		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	217.90	C	Computer
Total Check per Fund:				217.90		
0100043028	11/10/20	13000	C.E.S.A. # 10			
00022858	13263		DIAGNOSTIC MAIN FOR DL EQUIPMENT	525.00		
	1-10-800-386-263310-000-000000-2		CESA SERVICE ET3C	525.00	C	Computer
Total Check per Fund:				525.00		
0100043029	11/10/20	8177	CDW-G			

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						
Fund: 10			GENERAL FUND			
0100043029	11/10/20	8177	CDW-G			
00022859	2511252	21000120		386.66		
	1-10-800-551-295000-000-000000-2		EQUIPMENT ADD	386.66	C	Computer
Total Check per Fund:				386.66		
0100043030	11/10/20	5908	CESA # 6			
00022860	34203		ANNUAL FEE-EDUCATIONAL SPEC	240.00		
	1-10-800-310-221300-583-000000-2		SERVICES	240.00	C	Computer
Total Check per Fund:				240.00		
0100043031	11/10/20	16209	CINTAS CORPORATION			
00022861	4063151831		MONTHLY FEE-DUST MOP AND SUPPLIES	126.45		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	126.45	C	Computer
Total Check per Fund:				126.45		
0100043032	11/10/20	15010	CITIZEN'S STATE BANK			
00022864	11092020_76	21000169		511.92		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	511.92	C	Computer
00022864	11092020_76	21000169		102.43		
	1-10-800-411-121000-000-000000-2		SUPPLIES	102.43	C	Computer
00022862	11092020_76	21000169		549.11		
	1-10-400-411-125100-000-000000-2		GENERAL SUPPLIES	549.11	C	Computer
00022865	11092020_77	21000171		149.00		
	1-10-800-940-295000-000-000000-2		DUES & FEES	149.00	C	Computer
00022865	11092020_77	21000171		37.56		
	1-10-400-411-136000-000-000000-2		SUPPLIES	37.56	C	Computer
00022863	AMAZON		SPELLING BEE/T-SHIRT/THER	29.59		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	29.59	C	Computer
00022863	AMAZON		SPELLING BEE/T-SHIRT/THERM	175.00		
	1-10-800-411-122200-141-000000-2		SUPPLIES	175.00	C	Computer
00022863	AMAZON		SPELLING BEE/T-SHIRT/THERM	642.70		
	1-10-400-411-241100-000-000000-2		GENERAL SUPPLIES	642.70	C	Computer
00022866	AMAZON		SPELLING BEE/T-SHIRTS/THERM	46.97		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	46.97	C	Computer
Total Check per Fund:				2,244.28		
0100043033	11/10/20	16328	COUNTRY FLORAL TOO			
00022867	2601		JOHNSON ARRANGEMENT	35.00		
	1-10-800-411-231100-000-000000-2		GENERAL SUPPLIES	35.00	C	Computer
Total Check per Fund:				35.00		
0100043034	11/10/20	12491	DELTA DENTA OF WI			
00022868	1515391		NOV 20 COVERAGE	3,222.16		
	1-10-000-000-811632-000-000000-0		DENTAL INSURANCE PAYABLE	3,222.16	C	Computer
Total Check per Fund:				3,222.16		
0100043035	11/10/20	7366	GAGGLE			
00022869	40669	21000097		1,440.00		
	1-10-800-940-295000-000-000000-2		DUES & FEES	1,440.00	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						
Fund: 10	GENERAL FUND					
0100043035	11/10/20	7366	GAGGLE			
				Total Check per Fund:	1,440.00	
0100043036	11/10/20	4243	GROSS MOTORS INC			
00022870	SO#461371		OIL & FILTER CHANGE	42.50		
1-10-800-324-256500-000-000000-2			REPAIRS	42.50	C	Computer
				Total Check per Fund:	42.50	
0100043038	11/10/20	8907	INFINITE CAMPUS INC			
00022886	SRVINV024041	21000056		159.00		
1-10-800-411-295000-000-000000-2			SUPPLIES	159.00	C	Computer
				Total Check per Fund:	159.00	
0100043039	11/10/20	10197	INSTRUMENTALIST AWARDS			
00022887	54436G		SOUSA/CONDUCTORS COMBINATION	81.00		
1-10-400-411-125200-000-000000-2			GENERAL SUPPLIES	81.00	C	Computer
				Total Check per Fund:	81.00	
0100043042	11/10/20	18503	MANEUVERING THE MIDDLE LLC			
00022890	1396	21000035		289.00		
1-10-100-411-124000-141-000000-2			SUPPLIES	289.00	C	Computer
				Total Check per Fund:	289.00	
0100043043	11/10/20	1473	MARSHFIELD LABS			
00022891	8-012-734		FLU SHOT ON SITE SERVICE FEE	50.00		
1-10-800-310-122200-000-000000-2			SERVICES	50.00	C	Computer
				Total Check per Fund:	50.00	
0100043045	11/10/20	42990	MID-STATE TECHNICAL COLLEGE			
00022893	2020 10-26		C N A -FALL 2020 BYMERS,J	546.29		
1-10-800-382-431000-000-000000-2			PAYMENT TO SCHOOL DISTRICT	546.29	C	Computer
				Total Check per Fund:	546.29	
0100043046	11/10/20	6440	MISSISSIPPI WELDERS SUPPLY CO INC			
00022895	1252840		CYLINDERS	75.64		
1-10-400-411-136000-000-000000-2			SUPPLIES	75.64	C	Computer
00022894	3355133		COMPRESSED GASES	135.81		
1-10-400-411-136000-000-000000-2			SUPPLIES	135.81	C	Computer
				Total Check per Fund:	211.45	
0100043047	11/30/20	14834	NASSCO INC			
00022896	S2673112.001	21000149		-336.00		
1-10-800-411-221300-355-000000-2			GENERAL SUPPLIES-CARES	-336.00	CV	Computer Void
00022897	47416 MULT		PURELL DISPENSERS/SANITIZER/ELECTR SP	-1,950.00		
1-10-800-551-221300-355-000000-2			EQUIPMENT PURCHASE-CARES	-1,950.00	CV	Computer Void
00022897	47416 MULT		PURELL DISPENSERS/SANITIZER/ELECTR SP	-460.68		
1-10-800-411-221300-355-000000-2			GENERAL SUPPLIES-CARES	-460.68	CV	Computer Void
00022896	S2673112.001	21000149		336.00		
1-10-800-411-221300-355-000000-2			GENERAL SUPPLIES-CARES	336.00	C	Computer
00022897	47416 MULT		PURELL DISPENSERS/SANITIZER/ELECTR SP	460.68		
1-10-800-411-221300-355-000000-2			GENERAL SUPPLIES-CARES	460.68	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						
Fund: 10	GENERAL FUND					
0100043047	11/10/20	14834	NASSCO INC			
00022897	47416	MULT	PURELL DISPENSERS/SANITIZER/ELECTR SP	1,950.00		
	1-10-800-551-221300-355-000000-2		EQUIPMENT PURCHASE-CARES	1,950.00	C	Computer
Total Check per Fund:				.00		
0100043048	11/10/20	50750	NATIONAL ELEVATOR INSPECTION			
00022898	0404086		INSPECTION	93.50		
	1-10-800-310-253300-000-000000-2		PURCHASED SERVICES	93.50	C	Computer
Total Check per Fund:				93.50		
0100043049	11/10/20	52200	NEILLSVILLE SCHOOL DISTRICT			
00022899	0001911		MEETINGS & DRIVING /DALE	481.13		
	1-10-800-382-256500-000-000000-2		PAYMENT TO WI SCHOOL DISTRICT	481.13	C	Computer
Total Check per Fund:				481.13		
0100043050	11/10/20	54855	OTIS ELEVATOR CO			
00022900	CVW16760001		REPLACED COMPONENT/LABOR/MILES	633.00		
	1-10-800-310-253300-000-000000-2		PURCHASED SERVICES	633.00	C	Computer
Total Check per Fund:				633.00		
0100043051	11/10/20	17701	RIVISTAS SUBSCRIPTION SERVICE			
00022901	11793		SUBS-MAGAZINES	202.76		
	1-10-800-434-222200-031-000000-2		PERIODICALS	202.76	C	Computer
Total Check per Fund:				202.76		
0100043053	11/10/20	63746	SCHOLASTIC INC			
00022908	24074395	21000158		53.14		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	53.14	C	Computer
Total Check per Fund:				53.14		
0100043054	11/10/20	10359	STATE OF WISCONSIN			
00022909	526650		PERMIT TO OPERATE FEE	50.00		
	1-10-800-940-253300-000-000000-2		DUES & FEES	50.00	C	Computer
Total Check per Fund:				50.00		
0100043055	11/10/20	3638	TP PRINTING COMPANY INC			
00022910	154828		OCTOBER 20 ADVERTISING	760.00		
	1-10-800-350-263300-000-000000-2		COMMUNICATIONS	760.00	C	Computer
Total Check per Fund:				760.00		
0100043056	11/10/20	15300	USI LAMINATION			
00022911	0392136201010	21000156		545.94		
	1-10-800-411-222200-000-000000-2		GENERAL SUPPLIES	545.94	C	Computer
Total Check per Fund:				545.94		
0100043057	11/10/20	77200	WASB			
00022912	80258		LEGAL WEBINAR/BOARD	500.00		
	1-10-800-310-231100-000-000000-2		PURCHASED PERSONAL SERVIC	500.00	C	Computer
Total Check per Fund:				500.00		
0100043058	11/10/20	13340	WILS			
00022913	493513		WILS SUB 9-1-20/8-31-21	199.00		
	1-10-800-432-222200-031-000000-2		LIBRARY BOOKS	199.00	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						
Fund: 10	GENERAL FUND					
0100043058	11/10/20	13340	WILS			
			Total Check per Fund:	199.00		
0100043059	11/10/20	12238	WISCONSIN DRUG TESTING & CONSORTIUM			
00022914	47716		BACKGROUND CHECK	119.00		
			1-10-800-310-231100-000-000000-2 PURCHASED PERSONAL SERVIC	119.00	C	Computer
			Total Check per Fund:	119.00		
0100043060	11/10/20	10367	CITIZEN'S STATE BANK			
00022915	11-10-2020_1		11-06-20 PAYROLL	670.00		
			1-10-000-000-811696-000-000000-0 HSA PAYABLE	670.00	C	Computer
			Total Check per Fund:	670.00		
0100043061	11/23/20	2309	AUMANN, KIM			
00022919	REMBSE		CIRCUIT SUPPLIES	67.92		
			1-10-400-411-241100-000-000000-2 GENERAL SUPPLIES	67.92	C	Computer
			Total Check per Fund:	67.92		
0100043062	11/23/20	2364	BP			
00022920	59171425		FUEL OCT 21-NOV 20	1,481.07		
			1-10-800-348-256210-000-000000-2 FUEL	1,481.07	C	Computer
			Total Check per Fund:	1,481.07		
0100043063	11/23/20	16209	CINTAS CORPORATION			
00022921	4064454508		CLEAN SUPPLIES	126.45		
			1-10-800-411-221300-355-000000-2 GENERAL SUPPLIES-CARES	126.45	C	Computer
00022922	4065763963		CLEANING SUPPLIES	126.45		
			1-10-800-411-221300-355-000000-2 GENERAL SUPPLIES-CARES	126.45	C	Computer
			Total Check per Fund:	252.90		
0100043064	11/23/20	10367	CITIZEN'S STATE BANK			
00022923	11-20-20 PAYROL		H S A 11-20-20	595.00		
			1-10-000-000-811696-000-000000-0 HSA PAYABLE	595.00	C	Computer
			Total Check per Fund:	595.00		
0100043065	11/23/20	16780	EMC INSURANCE COMPANIES			
00022924	D-08160578		AUTO INS MONTHLY	92.25		
			1-10-800-715-256800-000-000000-2 INSURANCE	92.25	C	Computer
			Total Check per Fund:	92.25		
0100043066	11/23/20	10510	SECURITY HEALTH PLAN			
00022925	ARAC02202792		DECEMBER 20 HEALTH INS	52,566.07		
			1-10-000-000-811631-000-000000-0 HEALTH INSURANCE PAYABLE	52,566.07	C	Computer
			Total Check per Fund:	52,566.07		
0100043067	11/23/20	15580	SECURITY HEALTH PLAN OF WISCONSIN INC			
00022926	ARAC02131122 1		WILLIAMS' INSURANCE	375.14		
			1-10-800-244-291000-000-000000-2 HEALTH INS	375.14	C	Computer
			Total Check per Fund:	375.14		
0100043068	11/23/20	79125	WE ENERGIES			
00022927	1095423252		GAS 10-1/11-1	865.63		
			1-10-800-331-253300-000-000000-2 GAS FOR HEAT	865.63	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						
Fund: 10	GENERAL FUND					
0100043068	11/23/20	79125	WE ENERGIES			
				Total Check per Fund:	865.63	
0100043069	11/23/20	52700	XCEL ENERGY			
00022929	707595816		ELECTRIC 10-06/11-04	4,618.05		
1-10-800-336-253300-000-000000-2			ELECTRICITY	4,618.05	C	Computer
				Total Check per Fund:	4,618.05	
0100043070	11/23/20	16446	YARDOCTOR			
00022930	111120		SCHOOL GROUNDS SEP 20	800.00		
1-10-800-310-253300-000-000000-2			PURCHASED SERVICES	800.00	C	Computer
				Total Check per Fund:	800.00	
0100043071	12/01/20	14958	ADVANCE AUTO PARTS			
00022933	537746		DIESEL KLEEN	18.38		
1-10-800-411-256210-000-000000-2			SUPPLIES	18.38	C	Computer
00022932	538224		SECURITY BIT SET	9.19		
1-10-800-411-256210-000-000000-2			SUPPLIES	9.19	C	Computer
00022931	538380		HEADLIGHT	37.79		
1-10-800-411-256210-000-000000-2			SUPPLIES	37.79	C	Computer
				Total Check per Fund:	65.36	
0100043072	12/01/20	5487	AMAZON			
00022935	459883739849	21000168		109.85		
1-10-800-432-222200-031-000000-2			LIBRARY BOOKS	109.85	C	Computer
00022934	447455695398	21000172		49.97		
1-10-800-411-221300-355-000000-2			GENERAL SUPPLIES-CARES	49.97	C	Computer
				Total Check per Fund:	159.82	
0100043073	12/01/20	18775	ARROW PRECISION ASPHALT MAINTENANCE, LLC			
00022937	4249		ASPHALT SERVICES	20,840.00		
1-10-800-324-253300-000-000000-2			REPAIRS & MAINTENANCE	20,840.00	C	Computer
				Total Check per Fund:	20,840.00	
0100043074	12/01/20	2305	AT&T			
00022938	14804444627		WISCNET	551.17		
1-10-800-355-263300-000-000000-2			TELEPHONE & TELEGRAPH	551.17	C	Computer
				Total Check per Fund:	551.17	
0100043075	12/01/20	18228	BARTINGALE MECHANICAL INC			
00022939	SM30700	21000177		1,213.65		
1-10-800-323-221300-355-000000-2				1,213.65	C	Computer
				Total Check per Fund:	1,213.65	
0100043076	12/01/20	6599	BOARDMAN & CLARK LLP			
00022941	227324		TITLE 1X	88.50		
1-10-800-310-231100-000-000000-2			PURCHASED PERSONAL SERVIC	88.50	C	Computer
				Total Check per Fund:	88.50	
0100043077	12/01/20	5932	LARRY BUCHBERGER			
00022966	12-1 GAME		REF FEE	90.00		
1-10-400-310-162115-000-000000-2			HIGH SCHOOL GBB	90.00	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						
Fund: 10	GENERAL FUND					
0100043077	12/01/20	5932	LARRY BUCHBERGER			
			Total Check per Fund:	90.00		
0100043079	12/01/20	14500	CHIPPEWA VALLEY SPORTING GOODS			
00022947	252503	21000179		205.00		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	205.00	C	Computer
			Total Check per Fund:	205.00		
0100043080	12/01/20	15974	COMPLETE CONTROL INC			
00022948	SRVCE041443		MATERIALS INSTALLED	1,072.52		
	1-10-800-324-253300-000-000000-2		REPAIRS & MAINTENANCE	1,072.52	C	Computer
			Total Check per Fund:	1,072.52		
0100043081	12/01/20	12491	DELTA DENTA OF WI			
00022950	1528120		DENTAL 12-20	2,708.56		
	1-10-000-000-811632-000-000000-0		DENTAL INSURANCE PAYABLE	2,708.56	C	Computer
			Total Check per Fund:	2,708.56		
0100043082	12/01/20	5592	GAIER CONSTRUCTION			
00022951	992859		GARAGE DOOR REPAIR	977.00		
	1-10-800-320-253300-000-000000-2		PURCHASED PROPERTY SERVIC	977.00	C	Computer
			Total Check per Fund:	977.00		
0100043083	12/01/20	10138	GRANTON HARDWARE			
00022952	018338		BOLTS, BULBS, EXT CORD, BATTERIES	162.64		
	1-10-800-411-253300-000-000000-2		GENERAL SUPPLIES	162.64	C	Computer
			Total Check per Fund:	162.64		
0100043085	12/01/20	18783	ISCORP			
00022962	0711036		HOST FEE-SKYWARD	1,800.00		
	1-10-800-940-295000-000-000000-2		DUES & FEES	1,800.00	C	Computer
			Total Check per Fund:	1,800.00		
0100043086	12/01/20	73000	ISTATE TRUCK CENTER			
00022963	C271050086:01		FUEL FILTER/WATER SEPERATOR	142.84		
	1-10-800-411-256210-000-000000-2		SUPPLIES	142.84	C	Computer
			Total Check per Fund:	142.84		
0100043087	12/01/20	17981	JOHNSON CONTROLS			
00022964	21947084		FIRE ALARM SERVICE AGREEMENT	586.00		
	1-10-800-324-253300-000-000000-2		REPAIRS & MAINTENANCE	586.00	C	Computer
			Total Check per Fund:	586.00		
0100043088	12/01/20	5924	ANDY KRAUTKRAMER			
00022936	12-1 GAME		REF FEE	90.00		
	1-10-400-310-162115-000-000000-2		HIGH SCHOOL GBB	90.00	C	Computer
			Total Check per Fund:	90.00		
0100043090	12/01/20	7994	LEARNING A-Z			
00022967	3020079	21000178		115.45		
	1-10-100-411-122000-141-000000-2		SUPPLIES	115.45	C	Computer
			Total Check per Fund:	115.45		
0100043091	12/01/20	39500	MADISON NATIONAL LIFE			
00022968	V 5-2014		LTD 12-20	300.58		

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						
Fund: 10			GENERAL FUND			
0100043091	12/01/20	39500	MADISON NATIONAL LIFE			
00022968	V 5-2014		LTD 12-20	300.58		
	1-10-000-000-811635-000-000000-0		LTD PAYABLE	300.58	C	Computer
Total Check per Fund:				300.58		
0100043092	12/01/20	11746	DAVE MATSON			
00022949	12-3 GAME		REF FEE	90.00		
	1-10-400-310-162115-000-000000-2		HIGH SCHOOL GBB	90.00	C	Computer
Total Check per Fund:				90.00		
0100043093	12/01/20	42000	MCGRAW-HILL			
00022969	115501642001	21000173		19.77		
	1-10-400-470-120000-000-000000-2		TEXTBOOKS	19.77	C	Computer
Total Check per Fund:				19.77		
0100043094	12/01/20	16977	MUELLER ELECTRIC OF CENTRAL WISCONSIN			
00022970	16658		WIRING FOR GREENHOUSE FURNACE & FANS	2,355.00		
	1-10-800-324-253300-000-000000-2		REPAIRS & MAINTENANCE	2,355.00	C	Computer
Total Check per Fund:				2,355.00		
0100043095	12/01/20	14834	NASSCO INC			
00022974	S2673112.001		ALCOHOL WIPES	336.00		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	336.00	C	Computer
00022972	S2676272-001		SANITIZER/DISPENSERS	620.64		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	620.64	C	Computer
00022971	S2650070.003		SPAYER ELECTROSTATIC	1,950.00		
	1-10-800-551-221300-355-000000-2		EQUIPMENT PURCHASE-CARES	1,950.00	C	Computer
00022973	S2650070.002		PURELL SANIT	-159.96		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	-159.96	C	Computer
Total Check per Fund:				2,746.68		
0100043096	12/01/20	52200	NEILLSVILLE SCHOOL DISTRICT			
00022975	0001917		BUS COVERAGE-DALE	111.03		
	1-10-800-382-256500-000-000000-2		PAYMENT TO WI SCHOOL DISTRICT	111.03	C	Computer
Total Check per Fund:				111.03		
0100043097	12/01/20	13498	BILL NEVILLE			
00022940	12-3 GAME		REF FEE	90.00		
	1-10-400-310-162115-000-000000-2		HIGH SCHOOL GBB	90.00	C	Computer
Total Check per Fund:				90.00		
0100043098	12/01/20	6416	NORTHERN MUSIC SERVICE			
00022976	63686	21000161		357.00		
	1-10-400-411-125200-000-000000-2		GENERAL SUPPLIES	357.00	C	Computer
Total Check per Fund:				357.00		
0100043099	12/01/20	53700	OAK RIDGE CHEMICAL INC.			
00022977	071384	21000166		480.00		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	480.00	C	Computer
Total Check per Fund:				480.00		
0100043101	12/01/20	16802	PILZ, STEVEN			

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						
Fund: 10	GENERAL FUND					
0100043101	12/01/20	16802	PILZ, STEVEN			
00022980	12-3		GAME REF FEE	90.00		
	1-10-400-310-162115-000-000000-2		HIGH SCHOOL GBB	90.00	C	Computer
Total Check per Fund:				90.00		
0100043102	12/01/20	2119	RASMUSSEN, RANDY			
00022981	12-1		GAME REF FEE	90.00		
	1-10-400-310-162115-000-000000-2		HIGH SCHOOL GBB	90.00	C	Computer
Total Check per Fund:				90.00		
0100043103	12/01/20	60515	ROGERS GROCERY			
00022983	28175		MILK/GROC	25.88		
	1-10-400-411-132000-000-000000-2		SUPPLIES	25.88	C	Computer
00022984	28006		SUPPLIES	10.26		
	1-10-800-411-232100-000-000000-2		GENERAL SUPPLIES	10.26	C	Computer
Total Check per Fund:				36.14		
0100043104	12/01/20	63000	SCHILLING PAPER COMPANY			
00022986	799719-00	21000167		1,121.14		
	1-10-800-411-221300-355-000000-2		GENERAL SUPPLIES-CARES	1,121.14	C	Computer
Total Check per Fund:				1,121.14		
0100043105	12/01/20	69330	TDS TELECOM			
00022987	715-238-7175		PHONE SERVICE	1,667.77		
	1-10-800-355-263300-000-000000-2		TELEPHONE & TELEGRAPH	1,667.77	C	Computer
Total Check per Fund:				1,667.77		
0100043106	12/01/20	70000	TEAM SPORTING GOODS			
00022991	AAF017182	21000163		278.70		
	1-10-800-440-143000-000-000000-2		NON-CAPITAL EQUIPMENT	278.70	C	Computer
00022989	AAC026307	21000159		217.80		
	1-10-800-411-143000-000-000000-2		GENERAL SUPPLIES	217.80	C	Computer
00022990	AAF017828	21000176		134.50		
	1-10-800-411-162000-000-000000-2		SUPPLIES	134.50	C	Computer
00022988	AAF017828	21000176		600.00		
	1-10-400-411-162115-000-000000-2		SUPPLIES HS GBB	600.00	C	Computer
Total Check per Fund:				1,231.00		
0100043107	12/01/20	18457	WE VIDEO			
00022992	5542	21000006		299.00		
	1-10-400-435-136000-000-000000-2		PROGRAMMED SOFTWARE	299.00	C	Computer
Total Check per Fund:				299.00		
0100043108	12/01/20	15210	WELLS FARGO			
00022993	5012806615		LEASE PAYMENT	20.83		
	1-10-800-322-295000-000-000000-2		LEASING	20.83	C	Computer
Total Check per Fund:				20.83		
				Total Fund:		121,987.84
Fund: 27	SPECIAL EDUCATION					
0100043040	11/10/20	18759	KAMPS KAILEE			

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						
Fund: 27	SPECIAL EDUCATION					
0100043040	11/10/20	18759	KAMPS KAILEE			
00022888	REMBSE		SUPPLIES FOR SPEC ED COOK CLASS	23.69		
1-27-400-411-158100-341-000000-2			SUPPLIES	23.69	C	Computer
Total Check per Fund:				23.69		
0100043044	11/10/20	42000	MCGRAW-HILL			
00022892	115349256001	21000141		918.38		
1-27-400-411-158000-341-000000-2			SUPPLIES	918.38	C	Computer
Total Check per Fund:				918.38		
Total Fund:				942.07		
Fund: 50	FOOD SERVICE FUND					
0100043027	11/10/20	14230	BUSHMAN DAIRY DIST INC			
00022856	L-382737		MILK	11.00		
1-50-800-415-257500-586-000000-2			FOOD	11.00	C	Computer
00022855	L-382815		MILK	9.70		
1-50-800-415-257500-586-000000-2			FOOD	9.70	C	Computer
00022854	L-382814		MILK	18.20		
1-50-800-415-257500-586-000000-2			FOOD	18.20	C	Computer
00022853	L-382738		MILK	26.95		
1-50-800-415-257500-586-000000-2			FOOD	26.95	C	Computer
00022852	L-382778		MILK	22.45		
1-50-800-415-257500-586-000000-2			FOOD	22.45	C	Computer
00022851	L-382758		MILK	15.25		
1-50-800-415-257500-586-000000-2			FOOD	15.25	C	Computer
00022850	L-382759		MILK	16.90		
1-50-800-415-257500-586-000000-2			FOOD	16.90	C	Computer
00022849	L-382711		MILK	47.65		
1-50-800-415-257500-586-000000-2			FOOD	47.65	C	Computer
00022848	L-382710		MILK	11.00		
1-50-800-415-257500-586-000000-2			FOOD	11.00	C	Computer
00022857	L-382843		MILK	16.90		
1-50-800-415-257500-586-000000-2			FOOD	16.90	C	Computer
00022847	L-382842		MILK	11.00		
1-50-800-415-257500-586-000000-2			FOOD	11.00	C	Computer
Total Check per Fund:				207.00		
0100043037	11/10/20	33600	INDIANHEAD FOOD SERVICE			
00022872	INV-130585		FOOD SUPPLY	798.64		
1-50-800-415-257500-586-000000-2			FOOD	798.64	C	Computer
00022873	INV-130577		FOOD SUPPLY	270.70		
1-50-800-415-257500-586-000000-2			FOOD	270.70	C	Computer
00022874	INV-130584		FOOD SUPPLY	368.20		
1-50-800-415-257500-586-000000-2			FOOD	368.20	C	Computer
00022875	INV-132580		FOOD SUPPLY	12.60		
1-50-800-415-257500-586-000000-2			FOOD	12.60	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						
Fund: 50			FOOD SERVICE FUND			
0100043037	11/10/20	33600	INDIANHEAD FOOD SERVICE			
00022876	INV-132584		FOOD SUPPLY	335.79		
	1-50-800-415-257500-586-000000-2		FOOD	335.79	C	Computer
00022877	INV-132587		FOOD SUPPLY	764.83		
	1-50-800-415-257500-586-000000-2		FOOD	764.83	C	Computer
00022878	INV-132572		FOOD SUPPLY	44.18		
	1-50-800-415-257500-586-000000-2		FOOD	44.18	C	Computer
00022879	INV-134581		FOOD SUPPLY	121.28		
	1-50-800-415-257500-586-000000-2		FOOD	121.28	C	Computer
00022880	INV-134594		FOOD SUPPLY	323.31		
	1-50-800-415-257500-586-000000-2		FOOD	323.31	C	Computer
00022881	INV-134598		FOOD SUPPLY	716.54		
	1-50-800-415-257500-586-000000-2		FOOD	716.54	C	Computer
00022882	INV-134593		FOOD SUPPLY	291.92		
	1-50-800-415-257500-586-000000-2		FOOD	291.92	C	Computer
00022883	INV-134586		FOOD SUPPLY	298.20		
	1-50-800-415-257500-586-000000-2		FOOD	298.20	C	Computer
00022884	INV-134589		FOOD SUPPLY	4.20		
	1-50-800-415-257500-586-000000-2		FOOD	4.20	C	Computer
00022885	INV-134588		FOOD SUPPLY	137.44		
	1-50-800-415-257500-586-000000-2		FOOD	137.44	C	Computer
			Total Check per Fund:	4,487.83		
0100043041	11/10/20	5215	KWIK TRIP INC			
00022889	6892442		BANANAS	15.56		
	1-50-800-415-257500-586-000000-2		FOOD	15.56	C	Computer
			Total Check per Fund:	15.56		
0100043052	11/10/20	60515	ROGERS GROCERY			
00022907	28160		FOOD SUPPLY	19.96		
	1-50-800-415-257500-586-000000-2		FOOD	19.96	C	Computer
00022902	28195		FOOD SUPPLY	7.55		
	1-50-800-415-257500-586-000000-2		FOOD	7.55	C	Computer
00022903	28190		FOOD SUPPLY	3.48		
	1-50-800-415-257500-586-000000-2		FOOD	3.48	C	Computer
00022904	28173		FOOD SUPPLY	6.85		
	1-50-800-415-257500-586-000000-2		FOOD	6.85	C	Computer
00022905	28192		FOOD SUPPLY	7.56		
	1-50-800-415-257500-586-000000-2		FOOD	7.56	C	Computer
00022906	28182		TOMATOES	2.44		
	1-50-800-415-257500-586-000000-2		FOOD	2.44	C	Computer
			Total Check per Fund:	47.84		
0100043078	12/01/20	14230	BUSHMAN DAIRY DIST INC			
00022944	L-382897		MILK	13.30		
	1-50-800-415-257500-586-000000-2		FOOD	13.30	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						
Fund: 50			FOOD SERVICE FUND			
0100043078	12/01/20	14230	BUSHMAN DAIRY DIST INC			
00022945	L-340173		MILK	9.70		
	1-50-800-415-257500-586-000000-2		FOOD	9.70	C	Computer
00022943	L-340172		MILK	13.30		
	1-50-800-415-257500-586-000000-2		FOOD	13.30	C	Computer
00022946	L-382868		MILK	16.90		
	1-50-800-415-257500-586-000000-2		FOOD	16.90	C	Computer
00022942	L-382867		MILK	13.30		
	1-50-800-415-257500-586-000000-2		FOOD	13.30	C	Computer
Total Check per Fund:				66.50		
0100043084	12/01/20	33600	INDIANHEAD FOOD SERVICE			
00022955	INV-138275		KITCHEN SUPPLIES	486.01		
	1-50-800-411-257500-586-000000-2		SUPPLIES	486.01	C	Computer
00022954	INV-138288		FOOD SUPPLY	1,554.06		
	1-50-800-415-257500-586-000000-2		FOOD	1,554.06	C	Computer
00022953	INV-138283		FOOD SUPPLY	496.94		
	1-50-800-415-257500-586-000000-2		FOOD	496.94	C	Computer
00022960	INV-136522		FOOD SUPPLY	108.36		
	1-50-800-415-257500-586-000000-2		FOOD	108.36	C	Computer
00022956	INV-136530		FOOD SUPPLY	789.74		
	1-50-800-415-257500-586-000000-2		FOOD	789.74	C	Computer
00022959	INV-136502		FOOD SUPPLY	210.75		
	1-50-800-415-257500-586-000000-2		FOOD	210.75	C	Computer
00022958	INV-136516		FOOD SUPPLY	822.43		
	1-50-800-415-257500-586-000000-2		FOOD	822.43	C	Computer
00022957	INV-136517		FOOD SUPPLY	284.57		
	1-50-800-415-257500-586-000000-2		FOOD	284.57	C	Computer
Total Check per Fund:				4,752.86		
0100043089	12/01/20	5215	KWIK TRIP INC			
00022965	6991389		BANANAS	31.20		
	1-50-800-415-257500-586-000000-2		FOOD	31.20	C	Computer
Total Check per Fund:				31.20		
0100043100	12/01/20	14451	PAN O GOLD BAKING CO			
00022979	40068220324007		BUNS	131.60		
	1-50-800-415-257500-586-000000-2		FOOD	131.60	C	Computer
Total Check per Fund:				131.60		
0100043103	12/01/20	60515	ROGERS GROCERY			
00022985	28005		BREAD	3.78		
	1-50-800-415-257500-586-000000-2		FOOD	3.78	C	Computer
00022982	28002		BUNS	15.90		
	1-50-800-415-257500-586-000000-2		FOOD	15.90	C	Computer
Total Check per Fund:				19.68		
Total Fund:				9,760.07		

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						
Fund: 60			AGENCY FUND			
0100043016	11/30/20	15458	CHAMBERLIN, SARAH			
00022831	AMAZON		REMBSE FOR CANDY FOR COSTUME SC	-46.14		
	1-60-000-000-814180-000-000000-0		STUDENT COUNCIL	-46.14	CV	Computer Void
Total Check per Fund:				-46.14		
6000020161	11/13/20	18767	BAREFOOT APPAREL			
00022916	169455		T-SHIRTS	664.45		
	1-60-000-000-814110-000-000000-0		FFA	664.45	C	Computer
Total Check per Fund:				664.45		
6000020162	11/13/20	15458	CHAMBERLIN, SARAH			
00022917	WALMART		REMBSE SOCKTOBER INCENTIVE	19.55		
	1-60-000-000-814180-000-000000-0		STUDENT COUNCIL	19.55	C	Computer
Total Check per Fund:				19.55		
6000020163	11/13/20	16950	KLEIN, DANA			
00022918	CUSTOM INK		REMBSE MATERIAL FOR T-SHIRTS	230.94		
	1-60-000-000-814187-000-000000-0		VISIONEERS	230.94	C	Computer
Total Check per Fund:				230.94		
Total Fund:				868.80		
Total Computer Checks (Including Voids)				133,558.78		
Total Manual Checks (Including Voids)				.00		
Total ACH Checks (Including Voids)				.00		
Total Other Checks (Including Voids)				.00		
Total Electronic Checks (Including Voids)				.00		
Total Computer Voids				-2,993.72		
Total Manual Voids				.00		
Total ACH Voids				.00		
Total Other Voids				.00		
Total Electronic Voids				.00		
Grand Total				133,558.78		
Number of Checks				94		
Fund: 10			GENERAL FUND	121,987.84		
Fund: 27			SPECIAL EDUCATION	942.07		
Fund: 50			FOOD SERVICE FUND	9,760.07		
Fund: 60			AGENCY FUND	868.80		

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>
21000359	05						
826	11/30/20			CASH TRANSFER			
12		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER		35.46
14		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER		3,167.49
3		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER	5,900.00	
22		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER		19,146.69
5		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER	40,000.00	
1		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER	61,000.00	
25		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER		5,866.00
8		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER		2,573.25
17		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER		17,680.38
10		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER		112.36
20		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	CASH TRANSFER		219.92
9		1-10-000-000-711100-000-000000-0		CASH IN BANK - PAYROLL	CASH TRANSFER	112.36	
7		1-10-000-000-711100-000-000000-0		CASH IN BANK - PAYROLL	CASH TRANSFER	2,573.25	
6		1-10-000-000-712200-000-000000-0		MONEY MARKET RESERVE	CASH TRANSFER		40,000.00
4		1-10-000-000-712200-000-000000-0		MONEY MARKET RESERVE	CASH TRANSFER		5,900.00
2		1-10-000-000-712200-000-000000-0		MONEY MARKET RESERVE	CASH TRANSFER		61,000.00
15		1-10-000-000-811611-000-000000-0		FICA TAXES PAYABLE	CASH TRANSFER	12,579.36	
18		1-10-000-000-811611-000-000000-0		FICA TAXES PAYABLE	CASH TRANSFER	153.00	
19		1-10-000-000-811612-000-000000-0		FEDERAL INCOME TAX	CASH TRANSFER	66.92	
16		1-10-000-000-811612-000-000000-0		FEDERAL INCOME TAX	CASH TRANSFER	5,101.02	
11		1-10-000-000-811613-000-000000-0		STATE INCOME TAX	CASH TRANSFER	35.46	
13		1-10-000-000-811613-000-000000-0		STATE INCOME TAX	CASH TRANSFER	3,167.49	
21		1-10-000-000-811621-000-000000-0		STR FUND PAYABLE	CASH TRANSFER	19,146.69	
23		1-10-000-000-811670-000-000000-0		TAX SHELTERED ANNUITIES	CASH TRANSFER	2,016.00	
24		1-10-000-000-811693-000-000000-0		ROTH PAYABLE	CASH TRANSFER	3,850.00	
				Fund Total: 10		155,701.55	155,701.55
					Reference Total:	155,701.55	155,701.55
					Batch Total:	155,701.55	155,701.55

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>
21000361	05						
828	11/06/20			UPDATE WITHHOLDINGS			
10		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	UPDATE WITHHOLDINGS		3,114.66
8		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	UPDATE WITHHOLDINGS		3,039.72
6		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	UPDATE WITHHOLDINGS		5,866.00
3		1-10-000-000-711000-000-000000-0		CASH IN BANK - GENERAL	UPDATE WITHHOLDINGS		17,064.85
1		1-10-000-000-811611-000-000000-0		FICA TAXES PAYABLE	UPDATE WITHHOLDINGS	12,074.46	
2		1-10-000-000-811612-000-000000-0		FEDERAL INCOME TAX	UPDATE WITHHOLDINGS	4,990.39	
9		1-10-000-000-811613-000-000000-0		STATE INCOME TAX	UPDATE WITHHOLDINGS	3,114.66	
7		1-10-000-000-811613-000-000000-0		STATE INCOME TAX	UPDATE WITHHOLDINGS	3,039.72	
4		1-10-000-000-811670-000-000000-0		TAX SHELTERED ANNUITIES	UPDATE WITHHOLDINGS	2,016.00	
5		1-10-000-000-811693-000-000000-0		ROTH PAYABLE	UPDATE WITHHOLDINGS	3,850.00	
				Fund Total: 10		29,085.23	29,085.23
					Reference Total:	29,085.23	29,085.23
					Batch Total:	29,085.23	29,085.23
					Total Journals:	29,085.23	29,085.23
					Total Due To From:	.00	.00
					Grand Total:	29,085.23	29,085.23
					Effect On Cash:	.00	29,085.23

AMOUNT TO BE APPROVED:

12-07-2020

FUND 10-GENERAL \$207,891.15
(132,689.98+29,085.23+46,115.94)

FUND 60-ACTIVITY \$868.80

GENERAL 43021-43108
ACTIVITY 20161-20163

TREASURERS REPORT

11302020

- Net of Funds 10, 21, 27, 29, 50, 80
\$ 1,039,867.28
- Fund 21 Trust & Agency
\$ 5,340.88
- Fund 38 & 39 Debt Service
\$ 35,904.25
- Fund 46 Capital Improvements
\$ 56,954.10
- Fund 60 Activity Account
\$ 87,548.90
- Fund 72 Scholarships
\$ 92,667.03
- Fund 73 Trust Fund
\$ 256,701.46

GRANTON AREA SCHOOL DISTRICT BANK BALANCE
AS OF 11-30-2020

FUND	COMPUTER ACCOUNT		BANK STATEMENT	
FUND 10-GENERAL	10-7110	78,736.11		
FUND 21-SPECIAL REVENUE TRUST	21-7110	5,340.88		
FUND 27-PACKAGE CONTRACT	27-7110	-64,348.02		
FUND 50- FOOD SERVICE	50-7110	27,808.04		
FUND 80-COMMUNITY SERVICE	80-7110	98,166.81		
TOTAL IN GENERAL CHECKING ACCOUNT		145,703.82		
TOTAL IN RESERVE ACCOUNT		894,163.46		
TOTAL IN LAA(STATE INVESTMENT POOL)		<u>0.00</u>		
TOTAL OF FUNDS 10,21,27,29,50 & 80		\$1,039,867.28		
			GENERAL	\$145,703.82
			RESERVE	894,163.46
			LAA ACCT	<u>0.00</u>
FUND 21 TRUST AND AGENCY	21-7121	\$5,340.88	NET CASH	\$1,039,867.28
FUND 38 & 39-DEBT SERVICE	39-7110	\$35,904.25		
FUND 46 CAPITAL IMPROVEMENTS	46-7110	\$56,954.10		
FUND 49 CONSTRUCTION PROJECT	49-71100	\$0.00		
FUND 60 ACTIVITY ACCOUNTS	60-7110	\$87,548.90		
FUND 72 SCHOLARSHIPS	72-7110	\$92,667.03		
FUND 73 EXPENDABLE TRUST FUND	73-71100	\$256,701.46		

Regular School Board Meeting
Monday, November 9, 2020 6:45 PM

Granton School Central Gym
217 North Main Street
Granton, WI 54436

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:45 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten – here, Paul Knoff – here, Dennis Kuehn – absent, Cheryl Steinbach – here, Theresa Hasz – here. Also present was Interim District Administrator James Kuchta, Principal Amanda Kraus, Student Council Representative Tanner Friedemann, District Administrative Assistant Sheila Kind, and ten community/staff members. Dennis Kuehn arrived at 6:49 pm.

I.C. Verification of Notice to Public

Notice to Public was posted at the Granton School, 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 Douglas Eichten and seconded by Paul Knoff. Voice vote. Motion carried.

I.F. Spotlight on Education

I.F.a. Granton Area School District Website

Dana Klein gave a presentation on the School District Website, www.granton.k12.wi.us.

I.G. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the October 12, 2020 regular board meeting, minutes of the October 26, 2020 special board meeting, and review of financial reports, including vouchers. This motion, made by Douglas Eichten and seconded by Paul Knoff. Voice vote. Motion carried.

<u>FINANCIAL REPORT:</u>	Net of Funds 10, 21, 27, 29, 50, 80	\$ 965,822.22
	Fund 21 Trust & Agency	\$ 5,340.88
	Fund 38 & 39 Debt Service	\$ 35,231.66
	Fund 46 Capital Improvements	\$ 56,942.01
	Fund 60 Activity Account	\$ 89,681.48
	Fund 72 Scholarships	\$ 92,667.03
	Fund 73 Trust Fund	\$ 256,701.46

Vouchers 0100042975 - 0100043015 for \$163,711.67, Fund 60 Activity Account 0100020161 - 0100020170 for \$2,484.06, and payroll for \$82,036.82.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

Tanner Friedemann introduced himself and discussed his role with Student Council and other organizations he's involved with.

III. PUBLIC COMMENTS

Janell Walter asked if Public Comments can also be added at the end of the meeting. Bus drivers are not getting staff emails.

IV. AGENDA ITEMS

IV.A. COVID-19 Protocol

James Kuchta gave update on protocols being taken for COVID-19. He recommended mask mandate until next regular meeting in December. He also recommended positive case communication, with parents, be done with Call 'Em All, school Facebook page, and school website. Cheryl Steinbach asked if there are any consequences for staff or students that come to school knowing they have symptoms.

IV.B. Board Policy Review

Motion to approve School Board Policies, Chapter 9, Sections D, EC, F, H, I, IA, ID, JA, JB, K, KA, N, & R as presented with the discussed change to Section F. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

Motion to approve School Board Policies, Chapter 9, Sections G & O with no changes. This motion, made by Cheryl Steinbach and seconded by Paul Knoff. Voice vote. Motion carried.

IV.C. Wisconsin Association of School Boards (WASB) Annual Convention

Annual WASB Convention will be virtual this year. Motion to appoint Theresa Hasz as the WASB delegate for the State Convention in January. This motion, made by Paul Knoff and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.D. Athletic Programs

Discussion on Middle School Girls Basketball program. Motion to continue Middle School Girls Basketball this year, while the school board works through the Strategic Plan. This motion, made by Cheryl Steinbach and seconded by Dennis Kuehn. Paul Knoff: Yea, Douglas Eichten: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Yea
Yea: 4, Nay: 1

IV.E. Personnel

Discussion on personnel items moved to Executive Session.

V. OTHER REPORTS

V.A. School Board Committee Reports

None.

V.B. Principal's Report

1) Parent Teacher Conference & Virtual Learning Day participation; 2) October Student & Staff of the Month recipients.

V.C. Superintendent's Report

1) Kudo's to Mrs. Kraus & staff for making Virtual Learning Days successful & the food service staff for preparing & sending meals home; 2) New LED light for the flag pole; 3) Control panel needs to be upgraded for boiler system; 4) Quotes of project management from CESA 10 for parking lot; 5) Wiring on greenhouse has been completed; 6) Crack filling and repair on upper parking lot is completed; 7) Daycare expenses in October increased.

V.D. Strategic Plan

Update on timeline for Strategic Plan from James Kuchta. December 10 tentative start date for the Strategic Plan committee to meet.

VI. CORRESPONDENCE

Thank you from Annette Woller.

VII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 8:09 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Yea
Yea: 5, Nay: 0

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:01 pm. This motion, made by Dennis Kuehn and seconded by Cheryl Steinbach. Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea, Cheryl Steinbach: Yea
Yea: 5, Nay: 0

School Board Clerk Doug Eichten reported no action was taken in Executive Session.

VIII. ADJOURNMENT

Motion to adjourn at 9:02 pm. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

Douglas Eichten, Clerk

Theresa Hasz, President



640 25th Ave North
Wisconsin Rapids, WI 54495
(715) 887.4400
Fax (715) 887.3330

804 North 4th Avenue
Edgar, WI 54426
(715) 301.1670
Fax (715) 352.2370

425 Holton Avenue
Sparta, WI 54656
Fax (715) 887.3330

Granton School District
217 N. Main St.
Granton Wi. 54436
Attn: Robbie

Revision: 0
Date: 10/20/2020

Proposal Number: 2027102

Project: Boiler plant Control Upgrade

Architect: CCI

Engineer: CCI

Proposal: Proposal is to upgrade the controls serving the Lochinvar boiler plant. Control package will be Siemens Desigo that will tie in all points associated with the heating system and will be set up for future tie in of the air handlers located in the boiler room.
Siemens Desigo platform will provide the most current revision and tie in AHU 6 for all updates.
Programming and graphics included
Customer training also included
All Labor and material included

Base Bid \$12,696.00

This proposal is conditioned on acceptance of the attached Terms and Conditions of Sale, which are incorporated into this agreement by reference in full upon written acceptance by Buyer.

Proposal Accepted:
Complete Control, Inc. is authorized to proceed.

Proposal Submitted:
Complete Control, Inc.

Buyer _____

Seller Complete Control Inc. _____

By _____

By Tom Schafer _____

Title _____

Title Account Manager _____

Date _____

Date 10/20/2020 _____

Standard Terms and Conditions of Sale – Page 2

All products and services of Complete Control, Inc. ("Complete Control") are furnished to the buyer ("Buyer") only on the terms and conditions stated in this document and in the applicable Complete Control proposal to the exclusion of any terms and conditions submitted by Buyer in any purchase order or other order documentation, preprinted or otherwise, except as to the identification and quantity of such products and/or services. Complete Control's performance of any contract is expressly conditioned on Buyer's agreement to these terms and conditions of sale, and in the absence of such agreement shall be for Buyer's convenience only, shall not create any contractual obligation, and shall not be construed as acceptance by Complete Control of any of Buyer's terms and conditions printed or stated in its orders. Buyer's signed acceptance of a proposal or submission of a signed purchase order for any products or services of Complete Control shall be deemed acceptance of these standard terms and conditions in their entirety and without alteration or supplementation. These terms and conditions may **not** be altered, supplemented, or amended by the use of any other document(s), and any additional or different terms and conditions contained in any purchase order or other document of Buyer will be null and void.

- 1. Proposal and Prices.** Complete Control's proposal(s) for any identified temperature control materials or software and any related and incidental installation or maintenance services ("Products") are firm for the period, and expire on the date, set forth in the proposal. All typographical or clerical errors are subject to correction. The prices quoted are net F.O.B. from Complete Control's headquarters, Wisconsin Rapids, Wisconsin. Unless expressly indicated otherwise on Complete Control's proposal, the price does not include and Buyer shall be responsible for any and all taxes and duties incurred on the Products and taxes may be added to the proposal to be paid by Buyer.
- 2. Payment Terms, Security Interest and Lien Rights Notice.** Complete Control reserves the right to invoice Buyer monthly as the work progresses, for all Products delivered to the job site or to an off-site facility of Buyer and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Complete Control's initial invoice and be equal to twenty-five percent (25%) of the contract price. Invoices are due upon receipt by Buyer. If Buyer becomes overdue on any progress payment, Complete Control shall be entitled to suspend or work or terminate the agreement, and shall be entitled to interest at the annual rate of 18% or the maximum otherwise permitted by the State of Wisconsin, whichever is larger, in addition to any and all other remedies available under this agreement.

If requested, Buyer shall furnish Complete Control with all information, including financial statements, necessary to make a proper credit appraisal. Refusal to do so shall be grounds for termination of this agreement.

As required by the Wisconsin construction lien law, Complete Control also hereby notifies Buyer that persons or companies furnishing labor or materials for the construction on Buyer's land may have lien rights on Buyer's land and buildings if not paid. Those entitled to lien rights, in addition to Complete Control, are those who contract directly with the Buyer or those who give the Buyer notice within 60 days after they first furnish labor and materials for the construction. Accordingly, Buyer probably will receive notices from those who furnish labor and materials for the construction, and should give a copy of each notice received to the mortgage lender, if any. Complete Control agrees to cooperate with the Buyer and the Buyer's lender, if any, to see that all lien claimants are duly paid.

- 3. Software License.** In the event software is included within the Products provided, Complete Control grants to Buyer a nonexclusive and nontransferable license to use the Software, but only to the extent allowed under and subject to the licensing terms of the original software manufacture.
- 4. Warranty.** (a) **Product Warranty.** For a period of 12 months from the date of installation of the Products, Complete Control warrants that the Products will be free from defects in material and workmanship. If such defects are revealed within the 12 month period and brought by Buyer to the attention of Complete Control, Complete Control will repair or replace the Products at its cost.

This Product Warranty is subject to the following conditions: the Products (i) if not installed by Complete Control, are to be installed in accordance with all Complete Control's and the original manufacturer's instructions; (ii) is to be operated only by personnel duly trained in the proper operation of the Products; (iii) is to be operated according to all operation manuals provided with the Products; and (iv) is to be maintained in strict compliance with all recommended and scheduled maintenance instructions provided with the Products.

(b) **Exclusions.** Warranty coverage does not include any defect or performance deficiency which is the direct or indirect result of (i) accident, abuse or misuse; (ii) operation of the Products outside of specified environmental, electrical, or performance requirements, conditions, capabilities, or standards; (iii) power fluctuation or failure; (iv) vandalism or any other damage or alteration of the Products by the persons other than Complete Control employees; (v) combination of incompatible products; (vi) fires, floods, decomposition by chemical or galvanic action and other natural causes; or (vii) damage, neglect, alteration, or any impairment of the Products resulting from (a) causes or conditions not associated with ordinary storage, handling, installation, maintenance, service, or use, or (b) maintenance or service by any party other than Complete Control and its authorized personnel, (c) any acts, omissions, causes, or events beyond the control of Complete Control. Complete Control retains the right to seek reimbursement under any warranty issued of the original manufacturer of any Product subject to a warranty claim. In addition, alteration or removal of any serial number, identification mark or patent marking voids Complete Control's warranty.

(c) **Disclaimer.**

THE WARRANTIES SET FORTH ABOVE ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, NONINFRINGEMENT, OR FITNESS FOR PARTICULAR PURPOSE. COMPLETE CONTROL NEITHER ASSUMES (NOR HAS AUTHORIZED ANY PERSON TO ASSUME FOR IT) ANY OTHER WARRANTY IN CONNECTION WITH THE PRODUCTS. CUSTOMER'S SOLE REMEDIES FOR BREACH OF SUCH WARRANTIES ARE SET FORTH IN THIS WARRANTY, AND SUCH REMEDIES ARE SUBJECT TO THE TERMS AND LIMITATIONS OF SECTION 5, BELOW.

5. Damages and Liability.

COMPLETE CONTROL'S TOTAL LIABILITY IN DAMAGES OR OTHERWISE FOR ANY CLAIM ARISING FROM OR IN CONNECTION WITH THE PRODUCTS OR ANY SERVICES PROVIDED BY COMPLETE CONTROL IN CONNECTION THEREWITH SHALL NOT EXCEED THE PAYMENT, IF ANY, RECEIVED BY COMPLETE CONTROL FOR SUCH PRODUCTS OR SERVICES. IN NO EVENT SHALL COMPLETE CONTROL BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR SPECIAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY LOSS OF USE, LOST REVENUES, LOST PROFITS, DAMAGE TO ASSOCIATED PRODUCTS OR FACILITIES, COSTS OF REPLACEMENT POWER, COSTS ASSOCIATED WITH DOWNTIME, AND ANY SIMILAR OR DISSIMILAR DAMAGES, EXPENSES, OR LOSSES, AND REGARDLESS OF HOWEVER CAUSED, WHETHER BASED ON CONTRACT, TORT, OR ANY OTHER LEGAL THEORY. It is expressly recognized and agreed by the parties that the predominant purpose of this agreement is the provision of goods. Liability to third parties for bodily injury or death resulting from Complete Control's performance or Products shall not be affected by the limitations set forth above in this Section 5 and shall be determined in accordance with Section 6, below, in proportion to Complete Control's relative fault under applicable law.

- 6. Indemnity.** With respect to bodily injury to or death of third parties, Buyer shall be responsible for all liability for damages arising from or in any way related to the use or operation of any Products by Buyer, its employees, agents, and other non-Complete Control personnel. Notwithstanding the foregoing and notwithstanding any fault or neglect attributable to Complete Control, Complete Control shall have no responsibility whatsoever for, and Buyer shall indemnify, defend, and hold Complete Control harmless from, any and all damages or injury that arises from or relates to any use, operation, or service of any Products contrary to written warning or instructions given by Complete Control with respect to such Products, including but not limited to unauthorized use and/or modification of any Products or components thereof.

7. **Cancellation Before Full Performance.** If the Buyer cancels this contract before complete performance, the Buyer shall pay to Complete Control, as liquidated damages, in lieu of any and all other remedies, (a) 25% of the full contract price for engineering, drafting and mobilization costs, and if Complete Control has commenced post-mobilization work, that percentage of the full contract price as is equal to the percentage of such work then completed and in place at the time of cancellation, and (b) the costs which the Complete Control shall have incurred at the time of such cancellation by reason of its having ordered materials and supplies required to effect its performance under this agreement, provided that no payment for such costs shall be required until such time as such materials and supplies in question shall have been delivered to the jobsite or to such alternative site as the Buyer may reasonably direct.
8. **Changes.** Without nullifying this agreement, the Buyer may make reasonable changes adding to the scope of the work performed or Products provided under this agreement (an "extra"). Buyer's authorization for an extra may be oral or in writing. Absent a contemporaneous agreement on the price of such extra at the time of authorization, through such authorization, Buyer commits to compensate Complete Control for the reasonable cost of such extra, plus a reasonable markup for Complete Control's general conditions and overhead. Complete Control's proposals are based on straight-time labor, and any request by Buyer for overtime work shall also constitute an extra.
9. **Limitation of Claims.** No claims, regardless of form, arising out of or in connection with the Products or services provided by Complete Control may be brought against Complete Control more than one year after the earlier of the date on which the cause of action accrued or the date on which Complete Control's performance with respect to such Products or services was completed or terminated.
10. **Dispute Resolution and Fee Shifting.** Buyer agrees that in the event of a dispute between the Buyer and Complete Control in any way arising from this agreement or either parties' performance there under, that at Complete Control's option and request the parties shall submit said dispute to binding arbitration in Madison, Wisconsin. The arbitrator shall have at least 10 years of experience mediating and arbitrating construction disputes and shall be selected by mutual agreement of the Buyer and Complete Control. If the parties can not come to a mutual agreement on an arbitrator the arbitrator shall be appointed by application to a circuit court judge for Dane County. The binding arbitration shall be conducted in accordance with the Wisconsin Rules for Arbitration of Construction Disputes. In the event Complete Control prevails, in whole or in part, in the arbitration with the Buyer, the Buyer shall be required by the arbitration award to reimburse Complete Control for all of Complete Control's costs and expenses, including attorneys fees, incurred by Complete Control in connection with any and all disputes between Complete Control and Buyer in any way arising from this subcontract or the parties' performance there under.
11. **Governing Law, Compliance with Laws.** These terms and conditions shall be governed by and construed in accordance with the laws of the State of Wisconsin.
12. **Miscellaneous.** (a) **Performance.** Complete Control shall not be liable for any loss, damage, delay or other default in delivery or performance that is due to unforeseen circumstances, or to causes beyond its control, including without limitation, strike, lockout, riot, war, civil unrest, fire, flood, and other similar and dissimilar natural causes, act of God, acts of third parties, sabotage, vandalism, embargoes, labor disputes, unforeseen delays in obtaining any permits or licenses, or other delays caused by government action or inaction or contractors or subcontractors (other than those contractors or subcontractors under the control of Complete Control), acts of civil or military authorities, and any other cause or condition beyond Complete Control's reasonable control. Provided any such delay or default is neither material nor indefinite, the time for Complete Control's performance shall be extended for a commercially reasonable period of time and thereafter Buyer shall accept performance hereunder. In the event of delay occasioned in whole or in part by factors under the control of the Buyer, Complete Control shall be entitled both to an extension of time to perform as well as compensation as an extra.

(b) **Default.** Buyer's failure to either make any payment when due or comply with any other material term or condition of these terms and

conditions shall constitute default. If Buyer has not cured the default within 30 days after Complete Control gives written notice of such default, Complete Control may, in addition to any other rights and remedies provided herein or under law, terminate the agreement between itself and Buyer and terminate its obligations to perform thereunder by giving Buyer written notice to take effect upon receipt. In such event, and in addition to any other damages provided herein or allowed under applicable law, Complete Control shall recover all costs, expenses, and attorney fees incurred in connection with such default and termination.

(c) **Changes.** Prior to delivery, Complete Control may change the construction, design or configuration of the Products without notice to Buyer as long as the general function of the Products is not thereby altered. If, prior to delivery, the general function of the Products will be altered by a change in construction, design, or configuration then Complete Control shall notify Buyer, and Buyer shall then have the option to terminate the agreement between itself and Complete Control for such Products and recover any and all monies paid to Complete Control thereunder.

(d) **Assignment.** Neither party may assign any of its rights or delegate any of its duties hereunder without the prior written consent of the other party, such consent not to be unreasonably withheld. Notwithstanding the foregoing, Complete Control may, without the prior approval of Buyer, assign its rights and obligations hereunder to a surviving corporation in the event of a merger or consolidation between Complete Control and the surviving corporation or to an entity that acquires substantially all the assets of Complete Control relating to the subject matter hereof; provided that the surviving corporation or an entity that acquires substantially all the assets of Complete Control shall assume all the duties, liabilities and obligations of Complete Control hereunder.

(e) **Waiver.** The failure of Buyer or Complete Control at any time to require the performance of any obligation will not affect the right to require such performance at any time thereafter. The waiver of any remedy with respect to any default will not be taken as a waiver of any remedy for any succeeding default. Unless otherwise provided herein, no limitation or restriction on the remedies available to either party is intended by these terms and conditions.

(f) **Invalidity and Interpretation.** The invalidity or unenforceability of any provision hereof, whether in whole or in part, for any reason, will not affect the remaining provisions, and all terms and conditions will be construed in all respects as if any such invalid or unenforceable provision(s) were omitted. Course of dealing, course of performance, course of conduct, prior dealings, usage of trade, community standards, industry standards, and customary practice or interpretation in matters involving the sale, delivery, installation, use, or service of the Products and services provided hereunder or similar or dissimilar Products, goods, or services shall not serve as references in interpreting the terms and conditions hereof.

(g) **Entire Agreement.** These terms and conditions together with the applicable proposal(s) for Products and any related documents expressly agreed to in writing by the parties contain the complete and exclusive statement of the terms of agreement of the parties with respect to the subject matter hereof and supersede all prior understandings, representations, and warranties, written or oral.

(h) **Survival.** The provisions of, and respective obligations of the parties under, Sections 2, and 5 through 12, inclusive, shall survive any termination this agreement with respect to the Products or services of Complete Control.

(i) **Conflicts.** In the event of any ambiguity or conflict between or among these terms and conditions, Complete Control's proposal(s) for the Product(s), and any other agreement or writing signed by Complete Control, the express terms of the proposal, and if there are no such terms with respect to the subject matter in question, these Standard Terms and Conditions shall govern and control. In no event, however, shall any additional, differing, conflicting, supplemental or other terms and conditions stated in any purchase order, acknowledgment, contract or other document issued by Buyer have any effect or bind Complete Control unless such terms are specifically accepted in writing by the President of Complete Control.

Wisconsin Interscholastic Athletic Association

Email: Dorothy Sankey dsankey@wiaawi.org

APPLICATION FOR **FOOTBALL** COOPERATIVE TEAM RENEWAL (FOR CO-OPS EXPIRING IN 2020 **AND** 2021)

Deadline - December 1, 2020

The next opportunity for renewal will be 12/1/22 for the 2024 & 2025 seasons.

We are applying to renew our FOOTBALL cooperative agreement for the seasons of 2021, 2022 & 2023.

(check one) 11 Player 8 Player

Contact School (WIAA contact, where materials are sent, etc.)

Neillsville

LIST ALL SCHOOLS INVOLVED IN CO-OP

Granton

With the signatures below, we agree to continue this co-op agreement for the school years indicated based on the stipulations of the initial co-op agreement drafted between all involved schools. All schools involved in this agreement have been contacted and agree to continue the agreement. We guarantee a no-cut policy, where any interested students will have an opportunity to participate in the requested co-op.

We further confirm that all school districts will provide the same level of institutional oversight to this program as to other sports sponsored by their district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

List Contact School

Neillsville

Signature of Board of Education or
Governing Body President of Contact School

[Signature]

Signature of District Administrator
of Contact School

[Signature]

Name of Conference

Claremont

Signature of Authorized Person
Indicating Conference Approval

[Signature]

Conference Position

COMMISSIONER

YES NO Please check if your school will be applying for FOOTBALL ONLY Conference Realignment.

NOTE: if at any time your co-op is discontinued or not renewed, BOTH (ALL) SCHOOLS MUST RE-APPLY FOR TOURNAMENT ELIGIBILITY for the following season by the appropriate deadline.

<https://www.wiaawi.org/Portals/0/PDF/Forms/Tournament%20Series%20Football%20Only%20Application.pdf>

Date submitted to WIAA _____

You may check the Board of Control action status **December 7, 2020**
Login to wiaawi.org -- schools/manage your school/school name/teams/season (2021-22)/click co-op app

OFFICIAL ACTION OF WIAA BOARD OF CONTROL

The above request for cooperative team sponsorship is hereby granted, and must continue, for the school years indicated above. Application must be made again in the event any or all schools are interested in continuing agreement beyond the school year(s) indicated.

David J. Anderson, WIAA Executive Director

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						

12 Virtual Learning/
Reinforcement Day
18 Student Day Early
Release at Noon
P/T Conferences 1-8
19 No School
26 Virtual Learning/
Reinforcement Day

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			

12 Virtual Learning/
Reinforcement Day
17 End of 3rd Quarter
18 No School
19 No School
26 Virtual Learning/
Reinforcement Day

21 Days

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

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
9 Virtual Learning/
Reinforcement Day
23 Virtual Learning/
Reinforcement Day

20 Days

6 Virtual Learning/
Reinforcement Day
End of 1st Quarter
20 Virtual Learning/
Reinforcement Day
25 Virtual Learning/
Reinforcement ½ Day
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					

7 Virtual Learning/
Reinforcement Day
21 Virtual Learning/
Reinforcement Day
28 Student Day Early
Release at Noon
Teacher PD 12:30-3:30
End of 4th Quarter
29 Graduation
31 Memorial Day

20 Days

11 Virtual Learning/
Reinforcement Day
23 Virtual Learning
Reinforcement ½ Day
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 2nd Quarter
Virtual Learning/
Reinforcement Day
18 Teacher Work Day
No School
29 Virtual Learning/
Reinforcement Day

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						

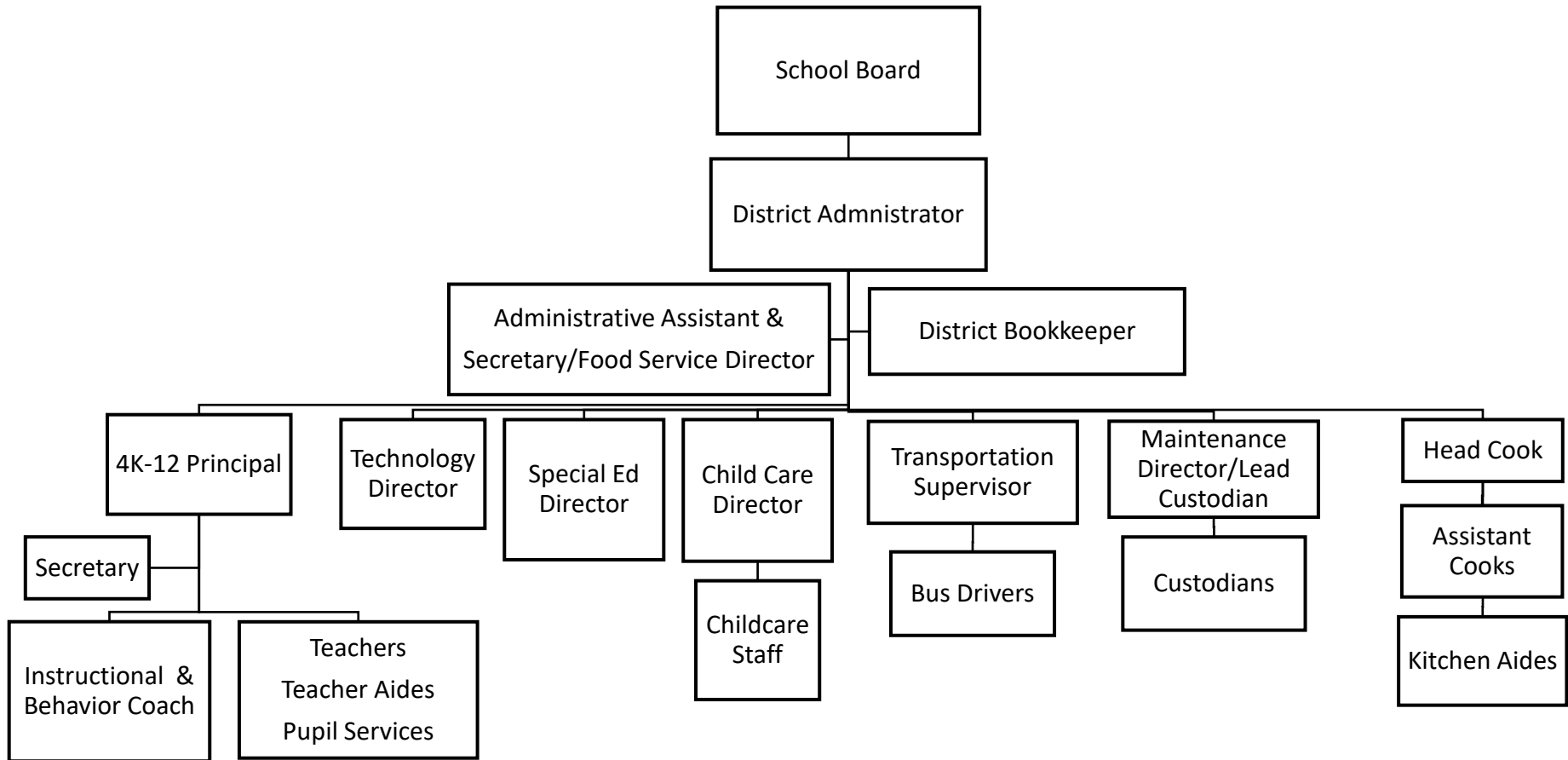
19 Days

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

Amended 10/12/20

GRANTON AREA SCHOOL DISTRICT BOARD POLICY

**POLICY CODE:
Chapter 1; Section E**



Adopted: Prior to 1990
Revised: December 9, 2002; May 8, 2012; September 9, 2013; March 9, 2020;
December 14, 2020
Reviewed: August 12, 2019

Legal Administrative Code:
References: Wisconsin Statutes: 118.24

EQUAL OPPORTUNITY AND NONDISCRIMINATION IN INSTRUCTION

All aspects of this section shall be in compliance with Chapter 1, Section C.

Adopted: July 8, 1986
Revised: February 14, 2012, February 10, 2014
Reviewed: December 14, 2020

Legal Administrative Code: PI 9 (student nondiscrimination)
PI 41 (religious beliefs)
References: Wisconsin Statutes: 106.08; 111.31-111.395; 111.70; 118.13; 118.20
Title IX, Education Amendments of 1972 (sex discrimination)
Title VI, Civil Rights Act of 1964 (race, color and national origin discrimination)
Section 504 of the Rehabilitation Act of 1973 (handicap discrimination and accommodations)
Americans with Disabilities Act of 1990 (disability discrimination)
Individuals with Disabilities Education Act (disability discrimination)
McKinney-Vento Homeless Education Assistance Act (equal access for homeless students)

ADVANCED AND/OR SUPPLEMENTARY~~VIRTUAL EDUCATION~~: STUDENT ONLINE
LEARNING DISTANCE LEARNING

The Granton Area School District recognizes that “virtual education” is an appropriate means for achieving elements of the school district’s educational missions to provide maximum learning opportunities, continuous student progress, and effective instruction and application of technology.

The district identifies elements of virtual education as including learning opportunities that are not defined in terms of place and time or by the daily class schedule or the classroom site. Examples of district-approved virtual education will include learning that is facilitated through

- ~~Interactive television;~~
- ~~Synchronous and asynchronous on-line;~~
- ~~Web-based instruction;~~
- ~~Computer-assisted instruction (CD or DVD); and~~
- Traditional text or computer assisted correspondence instruction
- Live streaming;
- On-line Instruction

Virtual education opportunities will have:

- an identifiable curriculum;
- an educational valid authorship;
- be instructed/facilitated by either a licensed instructor or by an instructor who is authorized by an accredited educational institution; and
- ensure quality of content and professional educator involvement.

Credit for an online or virtual course may be earned only in the following situations:

- The course is not offered by the district.
- Unavoidable scheduling prohibits the student from taking the district offered course.
- The course may serve as a supplement to extend homebound instruction.
- The building principal/guidance counselor, with agreement from the student’s teachers and parents/guardians, determines the student requires a differentiated or accelerated learning environment.
- The course must be taken from a list of approved vendors.
- The course must be similar to those listed in the school academic handbooks in terms of curricular content and alignment to state and national standards. Those courses, which do not meet that rigor, must include supplemental materials/activities to ensure content validity. Exceptions could be made for virtual courses used for credit recovery/remediation with approval of the building principal and guidance counselor.

~~Virtual~~ Distance Learning courses of study must comply with the Wisconsin Model

Academic Standards and/or national educational standards. In addition, virtual curriculum must comply with the district's policy on acceptable material. Relative to high school graduation, a virtual course of study must comply with the district graduation requirements. Relative to the application of virtual education for pre-college credits, a virtual course of study must comply with the standards of the College Board's Advanced Placement (AP) curriculum.

~~Virtual Distance~~ Learning may be a credit-bearing course of study or a non-credit-bearing exploration or enrichment experience. Typically, credit-bearing courses of study will be applicable to assure a student's continuous progress in middle school and high school. In addition, the district recognizes the value of challenging students to explore and enrich their learning beyond the scope of the school's curricular offerings. The Granton Area School District will only use courses supported by CESA #10 unless otherwise approved by the administration.

~~Virtual Distance Learning~~ courses of study, which have received prior approval and comply with student graduation requirements will be listed and credited on the student transcript. Students must apply for permission to take online or virtual course work. The application and paperwork must be completed by October 1 of each school year for second semester consideration and March 1 for the first semester of the next school year. The student must complete prerequisites and provide teacher/counselor recommendations to confirm the student possesses the maturity level needed to function effectively in an online learning environment. In addition approval by the guidance counselor and the building principle must be obtained prior to a student enrolling in an online or virtual course. Virtual course work may be part of a student's:

- IEP (Individual Education Plan)
- GEP (Gifted Educational Plan)
- ESL (English as a second language)
- 504 plan
- or at risk plan.

Grades received for ~~virtual/online~~ Distance Learning course work will count the same as any other course grade. The school must receive an official record of the final grade before credit is determined. In addition, all tests and quizzes must be monitored by a school staff member that is selected by the guidance counselor or building principal.

The Granton Area School District will pay the tuition fees and material costs for ~~virtual/online~~ courses unless taken for makeup credit. It is understood that all materials, where applicable, will remain the property of the school district. It is also understood that if a student drops the course or fails the course they will reimburse the district for all costs of the course. Students taking courses to replace failed courses will pay the cost of the course and the district will reimburse them on successful completion of the course.

The Granton Area School District will not be responsible for providing equipment for home instruction, home Internet access, or technical assistance.

Adopted:	June 13, 2005
Revised:	February 10, 2014, November 9, 2020 December 14, 2020

Legal Administrative Code: PI 18; PI 40
References: Wisconsin Statutes: 118.15(1)(d); 118.33; 118.55

Superintendent Evaluation Framework

Access the Framework – Subscribers Only

Framework Overview

The WASB Framework for Superintendent Evaluation recognizes the need for continuous growth of the superintendent. The evaluation should be used to foster this growth and to improve the overall leadership within the district. The WASB Framework for Superintendent Evaluation includes:

- Evaluation requirements
- Key considerations
- Prompts and questions
- Self-assessment tools
- Job description audit tool
- Sample artifacts
- And more

Subscription Information

The WASB Framework for Superintendent Evaluation is a three-year subscription for member school districts.

For a one-time fee of \$600, the subscribing school district receives access to the online framework for three years for the full school board, the district administrator and a designated administrative assistant, as well as two hours of professional development for the school board to learn how to use the framework.

Additional fee-based assistance from a WASB governance consultant is available upon request.

To purchase the Superintendent Evaluation Framework for your district:

(Note: The following steps are intended for the person who has access to and is authorized to make purchases for the district in the WASB online portal. This is typically the district administrator, business official and/or district administrative assistant.)

- Log in to the WASB website and click on “My Portal”
- On your district’s portal page, scroll down to Subscriptions
- Click “Subscribe to a Subscription”
- Select Superintendent Evaluation Framework

The district’s billing contact will receive a confirmation email and a WASB consultant will contact the district administrator to schedule the professional development training. Once that contact has been made, the district members will receive access to the Framework.

To learn more or if you need assistance, contact the WASB at info@wasb.org or 608-257-2622.



Mass Immunization Clinic Site Memorandum of Understanding (MOU)

This agreement is made and entered into between the School District of Granton and the Clark County Health Department (“Health Department”).

Under Wisconsin State Statute 252, the Wisconsin Department of Health Services delegates responsibility to the Health Department to prevent and control communicable diseases, including acts of bioterrorism and other public health emergencies. The School District of Granton permits the Health Department to use the School District of Granton, grounds, and equipment for disease prevention and control activities, including mass immunization clinic operations, and wishes to cooperate with the Health Department for such purposes.

The parties hereby mutually desire to reach an understanding that will result in making the above-mentioned facilities of the School District of Granton available to the Health Department for the above-mentioned uses. Now, therefore, it is mutually agreed between the parties as follows:

1. The School District of Granton permits, to the extent of its ability and upon request of the Health Department, the use of its facilities and equipment by the Health Department within 7 days of the request and for the time period being requested, for all customary activities associated with disease prevention and control, including mass immunization clinic operations, at no cost.
2. The Health Department agrees that it shall exercise reasonable care in conducting the above-mentioned uses at the facilities.
3. Health Department and School District of Granton may terminate this agreement for any reason by giving the other party a sixty 60 days written notice of termination. Notice of termination will not relieve the obligations incurred prior to the effective date of termination.

In witness thereof, the parties have obtained the appropriate approval to enter into this agreement and the undersigned has the authority to bind each entity. Said agreement shall be effective upon the date of the last signature below.

Brittany Mews

Signing on behalf of Clark County Health Department

Brittany Mews

Printed Name

Health Officer/Director

Title of the Signatory

November 23, 2020

Date Signed

James Kuchta, Ed.S.

Signing on behalf of School District of Granton

James Kuchta

Printed Name

Interim District Administrator

Title of the Signatory

12-4-2020

Date Signed