

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, FEBRUARY 14, 2022 @ 6:45 PM
GRANTON SCHOOL CENTRAL GYM**

Amended 2/11/2022

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. Previous Minutes
 - b. Financial Reports
- G. Other
 - a. Spotlight on Education
 - i. Student of the Month
 - ii. Staff of the Month

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. Achievement Gap Reduction (AGR) Fall Semester Report
- C. Resolution for School Start Date Waiver
- D. 2022-23 School Calendar
- E. Tech Ed/eSports Computers
- F. CWETN Consortium Agreement
- G. JV Volleyball Team
- H. Fieldhouse Door Replacement
- I. Parking Lot Design
- J. COVID-19 Protocol
- K. Cooperation with Neighboring School Districts
- L. Staff Compensation
- M. Personnel

V. OTHER REPORTS

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

VI. CORRESPONDENCE

VII. EXECUTIVE SESSION

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

TREASURERS REPORT

01312022

- Net of Funds 10, 21, 27, 29, 50, 80
\$ 724,561.42
- Fund 21 Trust & Agency
\$ 15,024.68
- Fund 38 & 39 Debt Service
\$ 27,788.59
- Fund 46 Capital Improvements
\$ 83,427.69
- Fund 60 Activity Account
\$ 75,771.21
- Fund 72 Scholarships
\$ 93,179.99
- Fund 73 Trust Fund
\$ 261,527.66

GRANTON AREA SCHOOL DISTRICT BANK BALANCE
AS OF 1-31-22

FUND	COMPUTER ACCOUNT		BANK STATEMENT	
FUND 10-GENERAL	10-7110	7,427.40		
FUND 21-SPECIAL REVENUE TRUST	21-7110	5,340.88		
FUND 27-PACKAGE CONTRACT	27-7110	-228,365.48		
FUND 50- FOOD SERVICE	50-7110	26,185.00		
FUND 80-COMMUNITY SERVICE	80-7110	196,839.60		
TOTAL IN GENERAL CHECKING ACCOUNT		7,427.40		
TOTAL IN RESERVE ACCOUNT		<u>717,134.02</u>		
TOTAL OF FUNDS 10,21,27,29,50 & 80		<u>\$724,561.42</u>		
			GENERAL	\$7,427.40
			RESERVE	717,134.02
FUND 21 TRUST AND AGENCY	21-7121	\$15,024.68	NET CASH	\$724,561.42
FUND 38 & 39-DEBT SERVICE	39-7110	\$27,788.59		
FUND 46 CAPITAL IMPROVEMENTS	46-7110	\$83,427.69		
FUND 49 CONSTRUCTION PROJECT	49-71100	\$0.00		
FUND 60 ACTIVITY ACCOUNTS	60-7110	\$75,771.21		
FUND 72 SCHOLARSHIPS	72-7110	\$93,179.99		
FUND 73 EXPENDABLE TRUST FUND	73-71100	\$261,527.66		

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 - absent, Paul Knoff - here, Dennis Kuehn - here, Theresa Hasz - here. Also present was District Administrator James Kuchta, Principal Amanda Kraus, Student Council Representative Tori Seif, District Administrative Assistant Sheila Kind, and 19 community/staff members.

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 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 December 13, 2021 regular board meeting, minutes of the December 6, 2021 special board meeting, and review of financial reports. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

<u>FINANCIAL REPORT:</u>	Net of Funds 10, 21, 27, 29, 50, 80	\$ 625,619.43
	Fund 21 Trust & Agency	\$ 5,340.88
	Fund 38 & 39 Debt Service	\$ 27,786.23
	Fund 46 Capital Improvements	\$ 83,417.06
	Fund 60 Activity Account	\$ 100,887.06
	Fund 72 Scholarships	\$ 93,605.28
	Fund 73 Trust Fund	\$ 261,527.66

I.G. Other

I.G.a. Spotlight on Education

Amy Hanna presented information on Middle School Forward scores.

I.G.a.i. Student of the Month

Students of the Month are: Elementary - Riley Thompson Dekorte; MS - Allyson Butterfield; and HS - Wyatt Carver.

I.G.a.ii. Staff of the Month

Steve Rowe is the Staff Person of the Month.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

Student Council Representative Tori Seif reported on FFA activities, basketball games, Homecoming activities, and Visioneers activities.

III. PUBLIC COMMENTS

Community members inquired on letter sent to the School Board.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 44000-44062 for \$240,676.17, Fund 60 Activity Account 20222-20242 for \$31,166.42, and payroll for \$116,262.16. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.B. 2022 Spring Election School Board Candidates

Dennis Kuehn has filed candidacy paperwork for the Spring Election on April 5, 2022. No one else filed paperwork so he will be running unopposed.

IV.C. Open Enrollment

Motion to set the space available for open enrollment students as outlined in addendum - EC/4K speech & language - 4 total; K-12 speech & language - 16 total; EC/4K one classroom - 4 total; K-6 one special education cross categorical - 19 total; 7-12 one special education cross categorical - 18 total. The Granton Area School District may also use the following additional criteria when making a determination of whether or not there is additional space available, based upon the special education needs identified or related services required in a non-resident student's IEP: class size limits or pupil-teacher ratios; staffing capacity limit, including the amount of services pupils may need (e.g., minutes/hours, days per week), class/group size based on intensity of pupil needs (e.g., 1:1, small group, crisis intervention), the type of staff to address various disability-related needs (e.g., special education teacher, pupil services staff, related services, paraprofessional, etc.); projected pupil enrollment & changes to services in pupils' IEPs; other considerations concerning availability of space in the special education or related services. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Voice vote. Motion carried.

IV.D. Cooperative Sports

Motion to approve the WIAA Cooperative Agreement for Cross Country with Neillsville. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.E. EA (Electronic Arts) Sports Team

Jesse Schwingle, Instructional Technology Coach & Esports Liaison from CESA 10, presented information on High School Esports.

Motion to approve the EA (Electronic Arts) Sports Team as presented. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.F. Course Offerings for 2022-23

Motion to approve the new course offerings for the 2022-23 school year, as presented. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Voice vote. Motion carried.

IV.G. 2022-23 School Calendar

Calendar options for the 2022-23 school year were presented by James Kuchta. The Board asked that a resolution to start school prior to September 1 be put on the February agenda.

IV.H. Hiring Protocol

James Kuchta presented information on hiring protocol.

IV.I. Appointment of Office

Cheryl Steinbach resigned from the School Board, effective January 5, 2022. Motion by Dennis Kuehn to nominate Paul Knoff as Treasurer. Voice vote. Motion carried.

IV.J. Personnel

IV.J.a. District Administrator Evaluation

Discussion on personnel items moved to Executive Session.

V. OTHER REPORTS

V.A. School Board Committee Reports

No School Board Committee report this month.

V.B. Principal's Report

1) Elementary Testing Boot Camp; 2) Regional Forensics competition will be hosted by Granton on February 15; 3) Elementary Enrichment Club; 4) New COVID protocol.

V.C. Superintendent's Report

1) GCCCC Report; 2) Strategic Plan Action Team Updates; 3) Facilities update for HVAC project; 4) School bus inspections; 5) Special Ed Self-Assessment; 6) Proposed parking lot project update.

V.D. Other

VI. CORRESPONDENCE

Thank you cards received from Kimberly Ganther, Andy Radloff, Annette Woller, Megan Utecht, Kay Heiting, James Kuchta, Alison Painter and Robby and Sheila Roehl.

VII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 8:40 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. Roll call vote. Douglas Eichten: Absent, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:29 pm. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Douglas Eichten: Absent, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea. Motion carried.

School Board Member reported no action taken in Executive Session.

Motion to approve the resignation from Bethany Franklin as part time Special Ed teacher and thank her for her service. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

VIII. ADJOURNMENT

Motion to adjourn at 9:30 pm. This motion, made by Dennis Kuehn and seconded by Paul Knoff. Voice vote. Motion carried.

Paul Knoff, Member

Theresa Hasz, President

Special School Board Meeting
Monday, January 17, 2022 6:00 PM Central

Granton School Conference Room 112
217 North Main Street
Granton, WI 54436

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:00 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Paul Knoff - here, Dennis Kuehn - here, Theresa Hasz - here. Also present was 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, the school website, and provided to the TRG.

I.D. Pledge of Allegiance

The Pledge of Allegiance was led by President Theresa Hasz.

I.E. Approval of Agenda

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

II. AGENDA ITEMS

II.A. Future Staffing Needs

Discussion on staffing needs. No action taken.

II.B. Personnel

Personnel items moved to Executive Session.

II.B.a. District Administrator Evaluation

District Administrator Evaluation process moved to Executive Session.

III. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 6:09 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. Roll call vote. Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea. Motion carried.

III.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:27 pm. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Roll call vote. Douglas Eichten: Yea, Theresa Hasz: Yea, Paul Knoff: Yea, Dennis Kuehn: Yea. Motion carried.

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

Motion to approve hiring Mary Jo Eid as Reading Specialist/Title I Reading teacher. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

Motion to approve hiring Jenna Schneider as 60% 4K teacher. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

IV. ADJOURNMENT

Motion to adjourn at 8:30 pm. This motion, made by Paul Knoff and seconded by Dennis Kuehn. Voice vote. Motion carried.

Douglas Eichten, Clerk

Theresa Hasz, President

VENDOR	CHECK CHECK		INVOICE		INVOICE
	NUMBER	DATE	AMOUNT	NUMBER	DESCRIPTION
AT&T	44063	01/06/2022	551.26	831-000-78	DEC 21
CINTAS CORPORATION	44064	01/06/2022	126.45	4105412483	MOPPING/CLEANING SUPPLIES
CITIZEN'S STATE BANK	44065	01/06/2022	525.00	20211231AD	Payroll accrual
CITIZEN'S STATE BANK	44065	01/06/2022	70.00	20211231BD	Payroll accrual
CITIZENS STATE BANK	44066	01/06/2022	30.00	104993	SAFE DEPOSIT BOX
DEAN, PAUL	44067	01/06/2022	90.00	JAN 6 GBB	REF FEE
DELTA DENTA OF WI	44068	01/06/2022	1,271.93	20211203AF	Payroll accrual
DELTA DENTA OF WI	44068	01/06/2022	254.55	20211203AF	Payroll accrual
DELTA DENTA OF WI	44068	01/06/2022	1,271.93	20211217AF	Payroll accrual
DELTA DENTA OF WI	44068	01/06/2022	254.55	20211217AF	Payroll accrual
DELTA DENTA OF WI	44068	01/06/2022	-22.93	20211217BF	Payroll accrual
DELTA DENTA OF WI	44068	01/06/2022	22.93	20211217CF	Payroll accrual
DELTA DENTA OF WI	44068	01/06/2022	816.42	20211231AF	Payroll accrual
DELTA DENTA OF WI	44068	01/06/2022	0.00	20211231AF	Payroll accrual
DELTA DENTA OF WI	44068	01/06/2022	0.00	20211231BF	Payroll accrual
GERZMEHLE, CORY	44069	01/06/2022	100.00	JAN 6 GBB	REF FEE
GRANTON VILLAGE TREA	44070	01/06/2022	1,545.49	5353	4TH QTR/WATER.SEWER.GARB
GRANTON VILLAGE TREA	44070	01/06/2022	821.78	5354	4TH QTR/WATER.SEWER.GARB
GRANTON VILLAGE TREA	44070	01/06/2022	845.68	5355	4TH QTR/WATER.SEWER.GARB
J.W. PEPPER	44071	01/06/2022	254.74	363801392	MUSIC
JW PEPPER AND SONS	44072	01/06/2022	120.00	363779957	MUSIC SUPPLIES
LONNIE, SANKEY	44073	01/06/2022	100.00	JAN 6 GBB	REF FEE
MADISON NATIONAL LIF	44074	01/06/2022	221.05	20211203AF	Payroll accrual
MADISON NATIONAL LIF	44074	01/06/2022	220.35	20211217AF	Payroll accrual
MADISON NATIONAL LIF	44074	01/06/2022	-9.83	20211217BF	Payroll accrual
MADISON NATIONAL LIF	44074	01/06/2022	4.92	20211217CF	Payroll accrual
MADISON NATIONAL LIF	44074	01/06/2022	2.31	20211217DF	Payroll accrual
MADISON NATIONAL LIF	44074	01/06/2022	108.31	20211231AF	Payroll accrual
MADISON NATIONAL LIF	44074	01/06/2022	0.00	20211231BF	Payroll accrual
MATSON, NOLAN	44075	01/06/2022	50.00	JAN 7 BJVB	REF FEE
NEVILLE, BILL	44076	01/06/2022	50.00	JAN 7 BJVB	REF FEE
VERIZON WIRELESS	44077	01/06/2022	320.14	9895782227	NOV 24-DEC 23
VIVODA, PARKER	44078	01/06/2022	60.48	DEC 18-21	MILEAGE-STRATFORD/SPENCER
VIVODA, PARKER	44078	01/06/2022	44.80	DEC 14-16	MILEAGE-SPENCER (2)
WAUSAU EAST HIGH SCH	44079	01/06/2022	50.00	JV REG WRE	JAN 8 2022 0-5 ENTRANTS
WELLS FARGO	44080	01/06/2022	20.83	5018191231	LEASE PAYMENT JAN 22
CESA #3	44081	01/11/2022	11,466.78	0002200373	DEC 21 SALS.FRINGE-KUCHTA
CINTAS CORPORATION	44082	01/11/2022	126.45	4106837747	MOPING/CLEANING SUPPLIES
COLBRI COVER SYSTEM	44083	01/11/2022	660.79	1516	PLASTIC BOOK COVERS
DEAN, PAUL	44084	01/11/2022	10.00	BALANCE	REMAINDER OF REF FEE
FALL CREEK SCHOOL DI	44085	01/11/2022	60.00	COVER CHAR	ALL-CONFERENCE BAND
GRANTON FFA ALUMNI	44086	01/11/2022	1,020.24	REIDER	HOTEL ROOM FOR NATIONAL FFA CONVENTION
GRANTON HARDWARE	44087	01/11/2022	72.95	684106	SCREWS.DRAIN OPENER.SCRAPER.HOOKS
GUSE, MATTHEW	44088	01/11/2022	100.00	REF FEE	GHSBB 1-11-22
ILLUMINATE EDUCATION	44089	01/11/2022	1,595.00	INV0000063	RENEWAL SUB
LOKKEN, CHRIS	44090	01/11/2022	100.00	REF FEE	GHSBB 1-11-22
LONNIE, SANKEY	44091	01/11/2022	10.00	BALANCE	REMAINDER OF REF FEE
MUELLER ELECTRIC OF	44092	01/11/2022	368.46	17191	EMERGENCY/EXIT SIGN COMBO
THACKER, TRENT	44093	01/11/2022	100.00	REF FEE	GHSBB 1-11-22
TP PRINTING COMPANY	44094	01/11/2022	243.33	185717	DECEMBER 21 ADV
WE ENERGIES	44095	01/11/2022	1,333.51	013344145	JAN 21 GAS SERVICE
BATTERIES PLUS BULBS	44114	01/19/2022	41.28	P46990680	BATTERIES
CDW-G	44096	01/19/2022	984.00	ZR00201041	TECH SUPPLIES
CDW-G	44096	01/19/2022	842.25	M731743	TECH SUPPLIES

VENDOR	CHECK CHECK		INVOICE		INVOICE
	NUMBER	DATE	AMOUNT	NUMBER	DESCRIPTION
CESA #3	44097	01/19/2022	11,446.78	0002200373	DEC 21 SALS.FRINGE-KUCHTA
CITIZEN'S STATE BANK	44098	01/19/2022	595.00	20220114AD	Payroll accrual
ECOLAB PEST	44099	01/19/2022	170.33	4730012	SERVICES
GOPHER SPORT	44100	01/19/2022	133.01	IN108175	PE SUPPLIES
GRANTON ROTARY CLUB	44101	01/19/2022	123.00	01032022	DUES-OCT/DEC 21
KUCHTA, JAMES	44102	01/19/2022	148.36	DEC 10 JA	REMBSE-MILES.MEALS
NASCO	44115	01/19/2022	130.80	207417	ART SUPPLIES
NEILLSVILLE SCHOOL D	44103	01/19/2022	1,184.96	0001984	DEC 21 MILEAGE
O'REILLY AUTO PARTS	44104	01/19/2022	56.97	801007	2099392891
PISKOW, ASHLEE	44105	01/19/2022	1,000.00	SCHOLARSHI	KRUTSCH
PROVISION PARTNERS C	44106	01/19/2022	2,132.66	189025	FUEL DEC 1-31
SCHOOL SPECIALITY	44116	01/19/2022	513.86	3081039191	JOHNSON OFFICE SUPPLIES
SCHOOLS PLP	44107	01/19/2022	720.00	1570	CORE AND ELECTIVE BUNDLE 21-22
SECURITY HEALTH PLAN	44108	01/19/2022	3,983.65	20211217AF	Payroll accrual
SECURITY HEALTH PLAN	44108	01/19/2022	339.80	20211217CF	Payroll accrual
SECURITY HEALTH PLAN	44108	01/19/2022	19,738.21	20211231AF	Payroll accrual
SECURITY HEALTH PLAN	44108	01/19/2022	3,983.65	20211231AF	Payroll accrual
SECURITY HEALTH PLAN	44108	01/19/2022	1,461.21	20211231BF	Payroll accrual
SECURITY HEALTH PLAN	44108	01/19/2022	21,199.42	20220114AF	Payroll accrual
SECURITY HEALTH PLAN	44108	01/19/2022	16,793.46	20220114AF	Payroll accrual
SECURITY HEALTH PLAN	44109	01/19/2022	217.65	ARACO21311	WILLIAMS, G
SECURITY HEALTH PLAN	44109	01/19/2022	191.65	ARACO21311	WILLIAMS, D
SUPERIOR CHEMICAL CO	44110	01/19/2022	203.09	321322	FLOOR CLEANER
SUPERIOR CHEMICAL CO	44110	01/19/2022	99.71	321321	DE-ICE SPRAY MELT
SYMMETRY ENERGY SOLU	44111	01/19/2022	5,105.25	12623794	DEC 21 COMM CHARGES
TEAM SPORTING GOODS	44117	01/19/2022	249.00	AAK008306	VOLLEYBALL POLE STORAGE
WISCONSIN DRUG TESTI	44112	01/19/2022	30.75	50134	BACK CHECK
XCEL ENERGY	44113	01/19/2022	5,100.52	763273808	DEC 7-JAN 10 ELEC SERV
CITIZEN'S STATE BANK	44118	01/21/2022	32.44	DEC 21 STA	TEACHER'S PAY
CITIZEN'S STATE BANK	44118	01/21/2022	225.00	DEC 21 STA	NBX-SLATE
CITIZEN'S STATE BANK	44118	01/21/2022	268.00	DEC 21 STA	KALAHARI
CITIZEN'S STATE BANK	44118	01/21/2022	25.00	DEC 21 ST	TARGET-CHOIR
CITIZEN'S STATE BANK	44118	01/21/2022	17.99	STATE DEC	QUIZLET
CITIZEN'S STATE BANK	44118	01/21/2022	259.65	STATE DEC	MCGRAW HILL
CITIZEN'S STATE BANK	44118	01/21/2022	672.90	STATE 12-2	PAULA/FESTIVAL/SWEET RETREAT
CITIZEN'S STATE BANK	44118	01/21/2022	660.00	STATE 12-2	WASB-JAN CONV
CITIZEN'S STATE BANK	44118	01/21/2022	498.99	STATE 12-2	WALMART-27-QUEST
CITIZEN'S STATE BANK	44118	01/21/2022	90.00	STATE 12-2	BAIRD-ADM
CITIZEN'S STATE BANK	44118	01/21/2022	95.22	STATE 12-2	AMERICAN RED CROSS-80
CITIZEN'S STATE BANK	44118	01/21/2022	-145.00	CREDIT	WASBO
CITIZEN'S STATE BANK	44118	01/21/2022	-21.02	CREDIT.	NELCO
CITIZEN'S STATE BANK	44118	01/21/2022	-104.65	CREDIT-KAT	AMAZON-FS
ASSOCIATED TRUST COM	44119	01/27/2022	475.00	22033	ANNUAL FEES
BUSHMAM, TIM	44120	01/27/2022	100.00	REF FEE	1-27-22 GBB
MATSON, DAVE	44121	01/27/2022	100.00	REF FEE	1-27-22 GBB
MATSON, NOLAN	44122	01/27/2022	50.00	REF FEE	1-27-22 BB
MENOMONIE WRESTLING	44123	01/27/2022	50.00	1-30-22	COMP FEE
OTIS ELEVATOR CO	44124	01/27/2022	1,823.75	CVW1726500	SERVICE
PILZ, STEVEN	44125	01/27/2022	100.00	REF FEE	1-27-22 GBB
POSTMASTER	44126	01/27/2022	448.00	STAMPS	6 ROLLS OF .58 FOREVER 500 .20 ADDITIONAL OUNCE STAMPS
SCHEUER, AARON	44127	01/27/2022	50.00	REF FEE	1-27-22 BB
T-MOBILE	44128	01/27/2022	32.32	972889166	HOTSPOTS
ANDERSON, PAM	44129	01/28/2022	70.00	JANUARY 7,	CROWD CONTROL
CITIZEN'S STATE BANK	44130	01/28/2022	540.00	20220128AD	Payroll accrual

VENDOR	CHECK CHECK		INVOICE		INVOICE
	NUMBER	DATE	AMOUNT	NUMBER	DESCRIPTION
BARCLAY, DAVE	44131	01/31/2022	100.00	REF FEE	01-31-22 GAME
DRANGSTVEIT, ERIC	44132	01/31/2022	100.00	REF FEE	01-31-22 GAME
EID, MARY	44133	01/31/2022	161.46	JAN 17-20	MILES
FRANKLIN, BETHANY	44134	01/31/2022	570.00	DEC 21	SERVICES
IVERSON, GARY	44135	01/31/2022	100.00	REF FEE	01-31-22 GAME
KUCHTA, JAMES	44136	01/31/2022	241.66	WASB CONVE	JAN 18-21 2022
MATSON, DAVE	44137	01/31/2022	50.00	REF FEE	01-31-22 GAME
NEVILLE, BILL	44138	01/31/2022	50.00	REF FEE	01-31-22 GAME
VIVODA, PARKER	44139	01/31/2022	107.64	MILEAGE	JAN 13/22
CRAVILLION, NATE	44140	02/04/2022	100.00	2-4-22 GAM	REF FEE
MATSON, DAVE	44141	02/04/2022	100.00	2-4-22 GAM	REF FEE
PILZ, STEVEN	44142	02/04/2022	100.00	2-4-22 GAM	REF FEE
AMAZON	44143	02/08/2022	117.00	6978857579	HEAT LAMP-KITCHEN
AMAZON	44143	02/08/2022	43.99	7464553767	COMMAND ROUND HOOKS
AMAZON	44143	02/08/2022	50.59	8348348336	BANKER BOXES/FILE FOLDERS
AMAZON	44143	02/08/2022	63.16	7366446937	SPECIAL ED SUPPLIES
AMAZON	44143	02/08/2022	94.64	8344799695	JOHNSON SUPPLIES
AMAZON WEB SERVICES	44144	02/08/2022	422.94	959394321	JAN 2022 SERVICES
AMAZON WEB SERVICES	44144	02/08/2022	422.91	936881353	DEC SERVS 12-21
APPLE COMPUTER INC	44145	02/08/2022	849.00	AH19135224	MAC MINI
AT&T	44146	02/08/2022	551.26	2677297606	JAN 22
BASCHE, PATRICIA	44147	02/08/2022	432.09	DEC 21	IEPS
BATTERIES PLUS BULBS	44148	02/08/2022	79.52	P47864457	DURACELL D AND 223A BATTERIES
BATTERIES PLUS BULBS	44148	02/08/2022	130.00	P48559541	BATTERIES
BAUERNFEIND BUSINESS	44149	02/08/2022	43.40	INV129295	STAPLES
BOARDMAN & CLARK LLP	44150	02/08/2022	383.50	247469	LEGAL MATTERS
BUSHMAN DAIRY DIST I	44151	02/08/2022	4.90	L-353126	MILK
BUSHMAN DAIRY DIST I	44151	02/08/2022	43.90	L-353127	MILK
BUSHMAN DAIRY DIST I	44151	02/08/2022	4.90	L-353093	MILK
BUSHMAN DAIRY DIST I	44151	02/08/2022	43.90	L-353379	MILK
BUSHMAN DAIRY DIST I	44151	02/08/2022	4.90	L-353378	MILK
BUSHMAN DAIRY DIST I	44151	02/08/2022	4.90	L-353061	MILK
BUSHMAN DAIRY DIST I	44151	02/08/2022	4.90	L-353348	MILK
BUSHMAN DAIRY DIST I	44151	02/08/2022	44.35	L-353349	MILK
CARQUEST AUTO PARTS	44152	02/08/2022	152.09	541736	BUS PARTS
CDW-G	44153	02/08/2022	9,898.93	Q100917	CISCO MERAKI ITEMS
CESA # 10	44154	02/08/2022	400.00	2002200164	2021-22 MSDS
CESA #3	44193	02/08/2022	11,446.78	0002200512	JAN 22 SAL/FRINGE
CHESTNUT CONSULTING	44155	02/08/2022	3,666.66	MSP-9512 M	JAN FEB 22 MONTHLY BILLING
CINTAS CORPORATION	44194	02/08/2022	126.45	4109562234	CLEAN SUPPLIES
CINTAS CORPORATION	44156	02/08/2022	126.45	4108206826	CLEANING SUPPLIES
COMPLETE CONTROL INC	44195	02/08/2022	4,177.32	JC9929	1998 ADDITION APPLICATION
COMPLETE CONTROL INC	44157	02/08/2022	1,494.50	PB1087	PHASE 2B CLASSROOM VENTILATORS
COMPLETE CONTROL INC	44157	02/08/2022	31,602.45	PB1088	COMMONS HVAC UPGRADE
DCF	44196	02/08/2022	50.00	9000585759	BACKGROUND CHECK
DELL TECHNOLOGY	44158	02/08/2022	4,094.95	1055741260	DELL 3520 LAPTOP
ECOLAB PEST	44159	02/08/2022	170.33	5906407	PEST CONTROL
FLEET PRIDE	44160	02/08/2022	17.60	91578827	STUD NUTS
FLEET PRIDE	44160	02/08/2022	52.11	88336870	BRAKE PADS
GRANTON HARDWARE	44161	02/08/2022	87.79	684148	MAIN SUPPLIES
GROSS MOTORS INC	44197	02/08/2022	45.00	SO #471902	WINDSHIELD REPAIR
HEINEMANN	44162	02/08/2022	227.70	7405812	FOUNTAS/LLI PURPLE LESSON-TEACHER MANUAL
HOBART SALE & SERVIC	44163	02/08/2022	35.94	ZB89890	DOOR GASKET & HINGE
IMSE	44164	02/08/2022	48.80	153095	SAND/CARDS

VENDOR	CHECK CHECK		INVOICE		INVOICE
	NUMBER	DATE	AMOUNT	NUMBER	DESCRIPTION
INDIANHEAD FOOD SERV	44165	02/08/2022	147.33	INV-258453	SUPPLIES
INDIANHEAD FOOD SERV	44165	02/08/2022	387.62	INV-258466	BREAKFAST
INDIANHEAD FOOD SERV	44165	02/08/2022	967.22	INV-258469	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	628.19	INV-256297	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	22.75	INV-256287	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	560.49	INV-254565	BREAKFAST
INDIANHEAD FOOD SERV	44165	02/08/2022	7.00	INV-254559	BREAKFAST
INDIANHEAD FOOD SERV	44165	02/08/2022	957.85	INV-254558	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	22.51	INV-252676	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	-16.53	CREDIT	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	1.75	INV-252680	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	146.25	INV-252682	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	568.03	INV-252686	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	633.82	INV-252687	SUPPLIES
INDIANHEAD FOOD SERV	44165	02/08/2022	255.27	INV-252691	BREAKFAST
INDIANHEAD FOOD SERV	44165	02/08/2022	592.02	INV-244029	BREAKFAST
INDIANHEAD FOOD SERV	44165	02/08/2022	761.49	INV-250621	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	395.85	INV-250626	BREAKFAST
INDIANHEAD FOOD SERV	44165	02/08/2022	119.73	INV-250630	TESTING
INDIANHEAD FOOD SERV	44165	02/08/2022	58.50	INV-250632	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	280.06	INV-250634	SUPPLIES
INDIANHEAD FOOD SERV	44165	02/08/2022	201.36	INV-248827	SUPPLIES
INDIANHEAD FOOD SERV	44165	02/08/2022	1,035.78	INV-248825	LUNCH
INDIANHEAD FOOD SERV	44165	02/08/2022	885.32	INV-248824	BREAKFAST
INDIANHEAD FOOD SERV	44165	02/08/2022	-67.51	CM-34659 C	CREDIT ON ACCOUNT
ISTATE TRUCK CENTER	44166	02/08/2022	118.47	C271081030	SWITCH
J.W. PEPPER	44167	02/08/2022	136.99	363888524	WEGNER MUSIC
JOSTENS	44168	02/08/2022	115.00	27489973	2022 GRADUATION COVERS
MADISON NATIONAL LIF	44169	02/08/2022	209.32	20220114AF	Payroll accrual
MADISON NATIONAL LIF	44169	02/08/2022	207.11	20220128AF	Payroll accrual
MADISON NATIONAL LIF	44169	02/08/2022	49.40	20220128BF	Payroll accrual
MARSHFIELD BOOK & ST	44170	02/08/2022	461.68	360852	B BOARD 4*4 OYSTER FABRIC
MID-STATE TRUCK	44171	02/08/2022	20.83	545303M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	155.70	542091M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	51.06	544627M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	19.38	544372M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	19.33	544371M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	64.47	544286M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	-569.20	CM543227M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	8.50	547764M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	337.47	547493M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	124.16	547492M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	19.06	547041M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	40.84	545983M	BUS SUPPLIES
MID-STATE TRUCK	44171	02/08/2022	17.00	547702M	BUS SUPPLIES
MISSISSIPPI WELDERS	44198	02/08/2022	78.12	1419916	CYLINDER
MISSISSIPPI WELDERS	44172	02/08/2022	161.70	3689069	SPLICER/WIRE CLAMP
MISSISSIPPI WELDERS	44172	02/08/2022	78.12	1408414	CYLINDER
MUELLER ELECTRIC OF	44199	02/08/2022	12,277.80	17224	REWIRE ALL LIGHT FIXTURES
					FINAL BILL
NDSM HOLDINGS, LLC	44173	02/08/2022	417.45	773596	MILK
NDSM HOLDINGS, LLC	44173	02/08/2022	458.39	773711	MILK
NDSM HOLDINGS, LLC	44173	02/08/2022	458.39	773678	MILK
NDSM HOLDINGS, LLC	44173	02/08/2022	377.56	772862	MILK
NDSM HOLDINGS, LLC	44173	02/08/2022	498.54	757175	MILK
NDSM HOLDINGS, LLC	44173	02/08/2022	296.73	772775	MILK

VENDOR	CHECK CHECK		INVOICE		INVOICE
	NUMBER	DATE	AMOUNT	NUMBER	DESCRIPTION
NDSM HOLDINGS, LLC	44173	02/08/2022	392.18	772740	MILK
NDSM HOLDINGS, LLC	44173	02/08/2022	404.15	757258	MILK
THE O'BRIEN AGENCY L	44174	02/08/2022	1,480.00	81485	WHITE PAPER
OAK RIDGE CHEMICAL I	44175	02/08/2022	49.18	074858	CLEANING SUPPLIES
PROVISION PARTNERS C	44176	02/08/2022	1,968.46	189025	FUEL JAN 1-31
REALLY GOOD STUFF IN	44177	02/08/2022	44.93	7857257	I HAVE, WHO HAS SMALL GROUP 1ST 50 FRY WORDS
ROGERS GROCERY	44178	02/08/2022	5.58	239268	PLASTIC CUPS
ROGERS GROCERY	44178	02/08/2022	2.58	238141	CUSTODIAN SUPPLY 1-20-22
ROGERS GROCERY	44178	02/08/2022	49.35	29394	STAFF BREAKFAST
ROGERS GROCERY	44178	02/08/2022	5.98	28325	MIDDLE SCHOOL
SAFELITE FULFILLMENT	44179	02/08/2022	209.99	05197-2067	WINDSHIELD REPLACE
SKYWARD ACCOUNTING D	44200	02/08/2022	200.00	0000215318	ELEC SIGNATURE
SKYWARD ACCOUNTING D	44200	02/08/2022	-13.00	01-22 STAT	UNAPPLIED CREDIT
SUDA PLUMBING	44180	02/08/2022	532.03	14236	LABOR/SOLENOID/BATTERY
SUDA PLUMBING	44180	02/08/2022	1,425.00	13940	U FLUSH VALVES
SUDA PLUMBING	44180	02/08/2022	1,469.93	13941	DRINKING FOUNTAIN WITH BOTTLE FILLER
SUDA PLUMBING	44180	02/08/2022	279.44	13942	REPAIR BATHROOM FAUCET BY KITCHEN
SUDA PLUMBING	44180	02/08/2022	888.87	13943	REPLACED WATER HEATER
SUDA PLUMBING	44180	02/08/2022	614.09	14106	REPLACED DOMESTIC HOT WATER CIRCULATING PUMP
SUDA PLUMBING	44180	02/08/2022	255.69	14107	CLEANED PLUGGED SINK DRAIN
SUDA PLUMBING	44180	02/08/2022	148.60	14177	SUPPLIED SLOAN SENSOR
TEACHERS PAY TEACHER	44181	02/08/2022	31.74	182144629	MUSIC SUPPLIES
TEAM SPORTING GOODS	44182	02/08/2022	537.00	AAK008370	HEBERT SUPPLIES
TP PRINTING COMPANY	44183	02/08/2022	361.13	187756	JAN 2022 ADV
UW-STEVENS POINT-COL	44184	02/08/2022	1,000.00	6TH GRADE	COLLEGE DAYS FOR KIDS
VERIZON WIRELESS	44185	02/08/2022	320.12	9898020422	DEC 24-JAN 23
VIVODA, PARKER	44186	02/08/2022	152.10	JAN 25-29	MILES FOR WRESTLING
VIVODA, PARKER	44186	02/08/2022	108.81	JAN 6-8	MILES
WASB	44187	02/08/2022	734.58	92551	DEC 1-29 LEGAL
WASB	44187	02/08/2022	495.42	92472	LEGAL
WAUSAU CHEMICAL CORP	44188	02/08/2022	3,403.30	INV-323060	POOL SUPPLIES
WE ENERGIES	44189	02/08/2022	1,845.69	4018499793	JAN 22 GAS
WELLS FARGO	44190	02/08/2022	20.83	5018617577	JAN 16-FEB 15
WISCONSIN BUS SALES	44191	02/08/2022	214.48	06BP46954	PARTS
WISCONSIN DRUG TESTI	44192	02/08/2022	229.50	50256	BACKGROUND
CESA #3	44081	01/12/2022	-11,466.78	0002200373	DEC 21 SALS.FRINGER-KUCHTA
Totals for checks			241,000.25		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	64,427.79	0.00	148,820.53	213,248.32
27	SPECIAL EDUCATION	5,014.69	0.00	1,614.67	6,629.36
50	FOOD SERVICE FUND	1,953.79	0.00	12,904.81	14,858.60
80	COMMUNITY SERVICE FUND	2,715.45	0.00	3,548.52	6,263.97
***	Fund Summary Totals ***	74,111.72	0.00	166,888.53	241,000.25

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

VENDOR	CHECK CHECK		INVOICE		INVOICE
	NUMBER	DATE	AMOUNT	NUMBER	DESCRIPTION
CITIZEN'S STATE BANK	20243	01/11/2022	199.80	1061	CLASS OF 2022-SHIRTS
FRIEDEMANN, TANNER	20244	01/11/2022	17.45	REMBSE	CHRISTMAS COOKIES
PROGRESSIVE TRAVEL	20245	01/11/2022	1,345.00	13141	TRAVEL FEE TO HOLIDAY INN
REIDER, KATHRYN	20246	01/11/2022	23.21	REMBSE	CHRISTMAS BAGS-DOLLAR TREE
PISKOW, ASHLEE	20247	01/19/2022	100.00	01132022	NHS SCHOLARSHIP
ROGERS GROCERY	20248	01/19/2022	34.93	29393	FOOD FOR HOMECOMING
YOUNG, CEASAR	20249	01/19/2022	350.00	01072022	DJ SERVICES
CITIZEN'S STATE BANK	20250	01/21/2022	79.95	DEC STATE	AROMA FLORIST-2022
CITIZEN'S STATE BANK	20250	01/21/2022	34.79	DEC STATE.	WALMART-SC
CITIZEN'S STATE BANK	20250	01/21/2022	148.72	DEC STATE.	OTC-SCHOOL STORE
CITIZEN'S STATE BANK	20250	01/21/2022	140.53	DEC STAT	WALMART-SC
CITIZEN'S STATE BANK	20250	01/21/2022	212.29	DEC STA	OTC-VARSITY
GRANTON SCHOOL DISTR	20251	02/02/2022	300.00	TRANSFER	HS/MS STUDENT COUNCIL-NHS
PONGRATZ, ALEXIS	20252	02/02/2022	74.34	REMBSE	WAL*MART/DOG TOYS
REIDER, KATHRYN	20253	02/02/2022	138.68	REMBSE	SAM'S CLUB
WOLLER, ABBY	20254	02/02/2022	250.00	ORCHARD WO	GREEN TEAM
GANTHER, KYLIE	20255	02/07/2022	3.80	SCHOOL STO	SCHOOL STORE SALES
GRANTON FFA	20256	02/07/2022	13.00	SCHOOL STO	SCHOOL STORE SALES
GRANTON PTO	20257	02/07/2022	60.00	SCHOOL STO	SCHOOL STORE SALES
HALL, LOIS	20258	02/07/2022	9.50	SCHOOL STO	SCHOOL STORE SALES
KUEHN, JEANNIE	20259	02/07/2022	24.18	SCHOOL STO	SCHOOL STORE SALES
MCCONKEY, THERESA	20260	02/07/2022	6.40	SCHOOL STO	SCHOOL STORE SALES
STREY, LINDSEY	20261	02/07/2022	14.25	SCHOOL STO	SCHOOL STORE SALES
VINE, ANGELA	20262	02/07/2022	19.00	SCHOOL STO	SCHOOL STORE SALES
Totals for checks			3,599.82		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
60	AGENCY FUND	3,599.82	0.00	0.00	3,599.82
***	Fund Summary Totals ***	3,599.82	0.00	0.00	3,599.82

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

BENEFIT EXPENDITURES-PAYROLL

January 14, 2022 Payroll

Medicare	\$ 1,126.87
FICA	\$ 4,818.32
WRS	\$ 4,719.72
Dental	\$ 1,579.83
Health	\$ 25,183.07
LTD	<u>\$ 209.32</u>
	\$37,637.13

January 28,2022 Payroll

Medicare	\$ 1,153.38
FICA	\$ 4,931.69
WRS	\$ 4,591.92
Dental	\$ 1,579.83
Health	\$ 25,183.07
LTD	<u>\$ 208.51</u>
	\$37,648.40

AMOUNT TO BE APPROVED:

02-14-22

FUND10-80-GENERAL \$241,000.25

FUND 60-ACTIVITY \$ 3,599.82

**GENERAL 44063-44192
ACTIVITY 20243-20262**

**ACHIEVEMENT GAP REDUCTION (AGR) DATA-KEEPING TEMPLATE
to support application and reporting**

The table below will help you draft your responses for the contract application and collect information required for program evaluations and reports to your school board. Make sure your performance objectives for each grade relate to reducing achievement gaps in math and reading. They must be specific, measurable, and achievable.

AGR Five-Year Achievement Guarantee Contract Application

- [AGR Reporting Portal](#)
- [AGR Dropbox](#)

- [AGR website](#)
- [Important dates](#)
- AGR legislation: [Wis. Stat. § 118.44\(4\)](#)

Use these columns to draft responses for the AGR contract application:							At the end of the semester, describe your progress for school board reporting:		
Grade	Subject	Baseline Performance Level	Performance Objective – (expected student growth)	Assessment Methods (formative & summative assessments)	AGR Strategy (class size reduction, instructional coaching, or one-to-one tutoring)	Rationale (Describe how the implemented strategy will help achieve the performance objective)	Fall Semester Progress Toward the Objective (include the number of identified students meeting the objective)	Spring Semester Progress Toward the Objective (provide any performance data from the time before schools closed)	Response to COVID-19 (describe your school’s overall experience with the COVID-19 crisis, and how it affected your school this year).
K	Reading	At the beginning of the 2021-22 school year, 21/24 (88%) of students scored >32 on the FastBridge Early Reading Assessment. This is considered on-track/low risk for fall data. 3/24 (12%) of students scored below the benchmark of 32.	According to the F&P Benchmark Assessment, 80% of kindergarten students will be reading at the end of the year expectation of Level D. According to the Fast Bridge Early Reading benchmarks, kindergarten students are expected to score 64 or higher by the end of the school year.	Summative Assessments -Letter sounds, onset sounds, word segmenting, decoding words and rhyming as measured by FastBridge Early Reading Assessment. -Guided Reding Level as measured by Fountas and Pinnell. Formative: Teacher and textbook created unit tests	One-to-One tutoring with Title Reading Interventionist Instructional Coaching	Targeted, direct instruction in reading provides supplemental support to decrease the achievement gap. Individual monthly coaching sessions focus on improving instruction, grade level expectations, grade level strategies and questioning techniques and classroom management. Student data analysis coaching meetings are held three times a year.	At the end of the fall semester, 100% of students showed growth in their Fast Bridge Early Reading Assessment. 6/24 (25%) scored >50, the determined benchmark score for January. 18/24 (75%) scored </= 50. 79% of students scored on track in both onset sounds and word segmenting. At the end of the fall semester, 6/24 (25%) kindergarten students scored at or above Level C which is considered January expectations for kindergarten as measured by the F&P Assessment. 18/24 (75%) of students were below Level C.		Granton School District is operating 5 days per week with face to face instruction beginning in late August. Students are provided with 1:1 technology in case we need to go virtual at any point. Internet connectivity continues to be an ongoing issue for some families.

K	Math	<p>At the beginning of the 2021-22 school year, 20-24 (83%) of students scored >29 on the FastBridge Early Math Assessment. This is considered on-track.</p> <p>4/24 (17%) of students scored below the benchmark of 29.</p>	<p>According to the Fast Bridge Early Math benchmarks, kindergarten students are expected to score 64 or higher by the end of the school year.</p>	<p>Summative Assessments FastBridge Early Math and End of Unit textbook tests</p> <p>Formative Assessments Textbook quick quizzes, teacher observations</p>	<p>One-to-One tutoring with Title Math Interventionist</p> <p>Instructional Coaching</p>	<p>Targeted, direct instruction in math provides supplemental support to decrease the achievement gap.</p> <p>Individual monthly coaching sessions focus on improving instruction, grade level expectations, grade level strategies and questioning techniques classroom management.</p> <p>Student data analysis coaching meetings are held three times a year.</p>	<p>At the end of the fall semester, 100% of students showed growth in their Fast Bridge Early Math Assessment. 20/24 (83%) scored >50, the determined benchmark score for January. 4/24 (17%) scored <= 50.</p>	
1	Reading	<p>At the beginning of the 2021-22 school year, 6/10 (60%) of students scored >435 on the FastBridge aReading Assessment. This is within the on-track/low risk range.</p> <p>At the beginning of the 2021-22 school year, 3/10 (30%) of students scored at Level D as measured by the Fountas and Pinnell (F&P) Benchmark Assessment.</p>	<p>According to the F&P Benchmark Assessment, 80% of First Grade students will be reading at the end of the year expectation of Level I.</p> <p>According to the Fast Bridge aReading benchmarks, First Grade students are expected to score 468 or higher by the</p>	<p>Summative Assessments - FastBridge aReading Assessment.</p> <p>-Guided Reding Level as measured by Fountas and Pinnell.</p> <p>Formative: Teacher and textbook created unit tests</p>	<p>One-to-One tutoring with Title Reading Interventionist</p> <p>Instructional Coaching</p>	<p>Targeted, direct instruction in reading provides supplemental support to decrease the achievement gap.</p> <p>Individual monthly coaching sessions focus on improving instruction, grade level expectations, grade level strategies and questioning techniques and classroom management.</p> <p>Student data analysis coaching meetings are held three times a year.</p>	<p>At the end of the fall semester, 80% of students showed growth in their Fast Bridge aReading Assessment. 6/10 (60%) scored >455, the determined benchmark score for January. This is within the on-track/low risk range.</p> <p>At the end of the fall semester, 4/10 (40%) first graders students scored at or above Level G which is considered January expectations for first grade as measured by the F&P Assessment.</p> <p>At the end of the fall semester, the first graders knew an average of 59/100 (59%) of their sight words.</p>	

		At the beginning of the 2021-22 school year, first graders knew an average of 31/100 (31%) of their sight words.	end of the school year. By the end of the school year, first graders are expected to know 100 sight words.					
1	Math	At the beginning of the 2021-22 school year, 6/10 (60%) of students scored >188 on the FastBridge aMath Assessment. This is within the on-track/low risk range.	According to the Fast Bridge aMath benchmarks, First Grade students are expected to score 198 or higher by the end of the school year.	Summative Assessments FastBridge aMath, FastBridge Math Automaticity, and End of Unit textbook tests Formative Assessments Textbook quick quizzes, teacher observations	One-to-One tutoring with Title Math Interventionist Instructional Coaching	Targeted, direct instruction in math provides supplemental support to decrease the achievement gap. Individual monthly coaching sessions focus on improving instruction, grade level expectations, grade level strategies and questioning techniques and meeting the needs of all students. Student data analysis coaching meetings are held three times a year	At the end of the fall semester, 100% of students showed growth in their Fast Bridge aMath Assessment. 7/10 (70%) scored >194, the determined benchmark score for January.	
2	Reading	At the beginning of the 2021-22 school year, 12/17 (71%) of students scored >469 on the FastBridge aReading Assessment. This	According to the F&P Benchmark Assessment, 80% of Second Grade students will be reading at	Summative Assessments - FastBridge aReading Assessment. -Guided Reding Level as measured	One-to-One tutoring with Title Reading Interventionist Instructional Coaching	Targeted, direct instruction in reading provides supplemental support to decrease the achievement gap. Individual monthly coaching sessions focus on improving instruction,	At the end of the fall semester, 100% of students showed growth in their Fast Bridge aReading Assessment. 12 /17 (71%) scored >481, the determined benchmark score for January. This is within the on-track/low risk range.	

		<p>is within the on-track/low risk range.</p> <p>At the beginning of the 2021-22 school year, 9/17 (53%) of students scored at Level J as measured by the Fountas and Pinnell (F&P) Benchmark Assessment.</p> <p>At the beginning of the 2021-22 school year, the second graders knew an average of 145/200 (73%) of their sight words.</p>	<p>the end of the year expectation of Level M.</p> <p>According to the Fast Bridge aReading benchmarks, Second Grade students are expected to score 490 or higher by the end of the school year.</p>	<p>by Fountas and Pinnell.</p> <p>Formative: Teacher and textbook created unit tests</p>		<p>grade level expectations, grade level strategies and questioning techniques and classroom management.</p> <p>Student data analysis coaching meetings are held three times a year.</p>	<p>At the end of the fall semester, 6/16 (38%) second graders students scored at or above Level L which is considered January expectations for second grade as measured by the F&P Assessment.</p> <p>At the end of the fall semester, the second graders knew an average of 169/200 (85%) of their sight words.</p>	
2	Math	<p>At the beginning of the 2021-22 school year, 12/17 (71%) of students scored >197 on the FastBridge aMath Assessment. This is within the on-track/low risk range.</p>	<p>According to the Fast Bridge aMath benchmarks, Second Grade students are expected to score 205 or higher by the end of the school year.</p>	<p>Summative Assessments FastBridge aMath, FastBridge Math Automaticity and End of Unit textbook tests</p>	<p>One-to-One tutoring with Title Math Interventionist</p> <p>Instructional Coaching</p>	<p>Targeted, direct instruction in math provides supplemental support to decrease the achievement gap.</p> <p>Individual monthly coaching sessions focus on improving instruction, grade level expectations, grade level strategies and questioning</p>	<p>At the end of the fall semester, 100% of the students who were in the high-risk category showed growth in their Fast Bridge aMath Assessment. 12/17 (71%) scored >201, the determined benchmark score for January. This is within the on-track/low risk range.</p>	

				Formative Assessments Textbook quick quizzes, teacher observations		techniques and meeting the needs of all students. Student data analysis coaching meetings are held three times a year		
3	Reading	<p>At the beginning of the 2021-22 school year, 14/25 (56%) of students scored >490 on the FastBridge aReading Assessment.</p> <p>At the beginning of the 2021-22 school year, 12/24 (50%) students scored at Level M as measured by the Fountas and Pinnell (F&P) Benchmark Assessment.</p> <p>At the beginning of the 2021-22 school year, the third graders knew an average of 110/134 (82%) of their sight words.</p>	<p>According to the F&P Benchmark Assessment, 80% of Third Grade students will be reading at the end of the year expectation of Level P.</p> <p>According to the Fast Bridge aReading benchmarks, Third Grade students are expected to score 503 or higher by the end of the school year.</p>	Summative Assessments - FastBridge aReading Assessment. - Guided Reding Level as measured by Fountas and Pinnell. Formative: Teacher and textbook created unit tests	One-to-One tutoring with Title Reading Interventionist Instructional Coaching	<p>Targeted, direct instruction in reading provides supplemental support to decrease the achievement gap.</p> <p>Individual monthly coaching sessions focus on improving instruction, grade level expectations, grade level strategies and questioning techniques and classroom management.</p> <p>Student data analysis coaching meetings are held three times a year.</p>	<p>At the end of the fall semester, 96% of students showed growth in their Fast Bridge aReading Assessment. 14 /25 (56%) scored >498, the determined benchmark score for January. This is within the on-track/low risk range.</p> <p>At the end of the fall semester, 12/24 (50%) third graders students scored at or above Level O which is considered January expectations for third grade as measured by the F&P Assessment</p> <p>At the end of the fall semester, the third graders knew an average of 122/134 (91%) of their sight words.</p>	

3	Math	At the beginning of the 2021-22 school year, 11/22 (50%) of students scored >204 on the FastBridge aMath Assessment. This is within the on-track/low risk range.	According to the Fast Bridge aMath benchmarks, Third Grade students are expected to score 209 or higher by the end of the school year.	<p>Summative Assessments FastBridge aMath, FastBridge Math Automaticity and End of Unit textbook tests</p> <p>Formative Assessments Textbook quick quizzes, teacher observations</p>	One-to-One tutoring with Title Math Interventionist Instructional Coaching	<p>Targeted, direct instruction in math provides supplemental support to decrease the achievement gap.</p> <p>Individual monthly coaching sessions focus on improving instruction, grade level expectations, grade level strategies and questioning techniques and meeting the needs of all students.</p> <p>Student data analysis coaching meetings are held three times a year</p>	At the end of the fall semester, 92% of students showed growth in their Fast Bridge aMath Assessment. 14/25 (56%) scored >207, the determined benchmark score for January. This is within the on-track/low risk range.	
---	------	------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

Source: [Wis. Stat. § 118.44\(4\)](#)

GRANTON AREA SCHOOL DISTRICT

SCHOOL BOARD RESOLUTION FOR THE WAIVER OF CERTAIN SCHOOL BOARD OR SCHOOL DISTRICT REQUIREMENTS PURSUANT TO WISCONSIN STATE STATUTE 118.045 (1) AND ADMINISTRATIVE CODE PI 27.03 (3)(4)

WHEREAS, according to Wis. State Statute 118.045 (1) Except as provided in subs. (2) and (3), beginning in the year 2000, no public school may commence the school term until September 1.

WHEREAS, according to Wis. State Statute 118.045 (3) A school board may commence the school term before September 1 in any school year if the school board requests the department to allow it to commence the school term before September 1 and the school board includes reasons with its request. The department may grant a request only if it determines that there are extraordinary reasons for granting it. The department shall promulgate rules to implement and administer this subsection.

WHEREAS, Administrative Code PI 27.03 (3)(a) and (b) requires a school board may commence a school term prior to September 1, if it submits a written request to the department under sub. (4) asking for an earlier school start date, and such request is granted by the department. The request shall be submitted annually by January 1 prior to the beginning of the school term. If an extraordinary event occurs after the January 1 deadline, the school board shall submit the written request under par. (a) at the earliest possible time prior to the beginning of the school term.

WHEREAS, Administrative Code PI 27.03 (4) requires that the request under sub. (3) shall be adopted as a written resolution by the school board at a school board meeting that complies with the open meetings law under ss. 19.83 and 19.84, Stats. The request and resolution shall include all of the following: (a) The reasons and any other relevant facts relating to the request for an earlier school start date. (b) when an extraordinary event took place or a chronology of events leading to the request.

WHEREAS, the reason for the request for this waiver is due to the loss of instructional time due to the COVID-19 pandemic.

NOW, THEREFORE BE IT RESOLVED, that:

1. On February 14, 2022, the Board of Education held an open meeting, in satisfaction of Administrative Code PI 27.03 (4)(a)(b), concerning requests for waivers of the requirements identified herein; and
2. In compliance with Administrative Code PI 27.03 (3)(4), and for the reasons set forth herein, the Board of Education hereby directs the District Administrator or his/her designee to apply, on behalf of the Board, to the Office of the Superintendent for Public Instruction (OSPI) for the waiver of the following:
 - a. Waiver of the requirement of Wis. Stat. §118.045(1) and the administrative rules promulgated by the department regarding commencement of school term.

BE IT FURTHER RESOLVED that execution of this Resolution is conclusive evidence of the Board of Education’s approval of this action and of the authority granted herein at a duly-noticed meeting of the Board held on February 14, 2022.

Dated this _____ day of _____, 2022

Granton Area School District
BOARD OF EDUCATION

_____ Theresa Hasz, Board President

_____ Douglas Eichten, Board Clerk

GRANTON AREA SCHOOL 2022-2023 CALENDAR

AUGUST 2022

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			

15 New Teacher In-Service
 16-17 Teacher PD/Work Day
 18 All Staff PD 12-8pm
 Open house 6-8pm
 22 Teacher ½ Work Day
 23 First Day of School

7 Student Days

FEBRUARY 2023

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				

23 Student Day Early Release at Noon
 P/T Conferences 1-8pm
 24 Teacher PD ½ Day
 No School

19.5 Student Days

SEPTEMBER 2022

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 No School
 5 Labor Day
 No School
 23 All Staff PD Day
 No School

19 Student Days

MARCH 2023

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 3rd Quarter
 20 Teacher PD/Work Day
 No School

22 Student Days

OCTOBER 2022

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					

13 Student Day Early Release at Noon
 P/T Conferences 1-8pm
 14 No School
 28 End of 1st Quarter
 31 Teacher PD/Work Day

19.5 Student Days

APRIL 2023

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						

7-10 Easter Holiday Break
 No School
 21 All Staff PD Day
 No School

17 Student Days

NOVEMBER 2022

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			

23-25 Thanksgiving Break
 No School

19 Student Days

MAY 2023

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 Reinforcement Day
 26 End of 4th Quarter
 Last Day of School
 27 Graduation
 29 Memorial Day
 30 Teacher PD/Work Day

20 Student Days

DECEMBER 2022

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

23-31 Holiday Break
 No School

16 Student Days

JUNE 2023

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	

JANUARY 2023

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 Holiday Break
 No School
 13 End of 2nd Quarter
 16 Teacher PD/Work Day
 No School

20 Student Days

Quarter 1 45.5 Days
 Quarter 2 44 Days
 Quarter 3 43.5 Days
 Quarter 4 46 Days
 Total 179 Days

Approved

Color Key

- Teacher PD/Work Day
- 1st Day of School/End of Quarter
- No School
- Early Release P/T Conferences
- Reinforcement Day
- Graduation
- Summer School

QUOTE CONFIRMATION



DEAR STEVEN ROWE,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MPKW687	1/31/2022	WORKSTATIONS W/ MONITORS	7818242	\$10,328.16

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
NVIDIA Quadro P400 - graphics card - Quadro P400 - 2 GB Mfg. Part#: 1ME43AT UNSPSC: 43201401 Contract: Wisconsin Digital Learning Bridge - AEPA-018 CESA (018-A)	8	4720071	\$106.80	\$854.40
HP Workstation Z2 G5 - SFF - Core i5 10500 3.1 GHz - vPro - 16 GB - SSD 512 Mfg. Part#: 2X3K1UT#ABA Contract: Wisconsin Digital Learning Bridge - AEPA-018 CESA (018-A)	8	6339385	\$1,050.51	\$8,404.08
HP V24 - LCD monitor - Full HD (1080p) - 24" Mfg. Part#: 9SV71AA#ABA Contract: Wisconsin Digital Learning Bridge - AEPA-018 CESA (018-A)	8	6242054	\$133.71	\$1,069.68

PURCHASER BILLING INFO	SUBTOTAL	\$10,328.16
Billing Address: GRANTON AREA SCHOOL DISTRICT ACCOUNTS PAYABLE 217 N MAIN ST GRANTON, WI 54436-7835 Phone: (715) 238-7292 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$10,328.16
DELIVER TO Shipping Address: GRANTON AREA SCHOOL DISTRICT STEVEN ROWE 217 N MAIN ST GRANTON, WI 54436-7835 Phone: (715) 238-7292 Shipping Method: UPS Ground (1- 2 day)	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION

	Ashok Natraj		(866) 302-0955		ashonat@cdwg.com
--	--------------	--	----------------	--	------------------

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$10,328.16	\$290.12/Month	\$10,328.16	\$331.43/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000110399388.2	Sales Rep	Lee Frank
Total	\$9,019.36	Phone	(800) 456-3355, 7289319
Customer #	4102352	Email	Lee_Frank@Dell.com
Quoted On	Jan. 31, 2022	Billing To	STEVE ROWE
Expires by	Mar. 02, 2022		GRANTON AREA SCHOOL DISTRICT
Contract Name	Dell National Cooperative Purchasing Alliance-NCPA Master Agreement		217 N MAIN ST
Contract Code	C000000005600		GRANTON, WI 54436-7835
Customer Agreement #	NCPA 01-42		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Lee Frank

Shipping Group

Shipping To	Shipping Method
STEVE ROWE GRANTON AREA SCHOOL DISTRICT 217 N MAIN ST GRANTON, WI 54436-7835 (715) 238-5140	Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
OptiPlex 5090 Small Form Factor	\$1,127.42	8	\$9,019.36
Subtotal:			\$9,019.36
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$9,019.36
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$9,019.36

Shipping Group Details

Shipping To

STEVE ROWE
GRANTON AREA SCHOOL DISTRICT
217 N MAIN ST
GRANTON, WI 54436-7835
(715) 238-5140

Shipping Method

Standard Delivery Free Cost

	Quantity	Subtotal
OptiPlex 5090 Small Form Factor	8	\$9,019.36

Estimated delivery if purchased today:
Apr. 20, 2022
Contract # C000000005600
Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 5090 SFF XCTO	210-AYSC	-	8	-
Intel Core i5-10505 (6 Cores/12MB/12T/3.2GHz to 4.6GHz/65W); supports Windows 10/Linux	338-BZOV	-	8	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	8	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	8	-
Dell Data Protection Encryption Personal Digital Delivery	421-9984	-	8	-
Dell ProSupport for Software, Dell Data Protection Encryption Personal, 1 Year	954-3455	-	8	-
16GB (2x8GB) DDR4 non ECC memory	370-AGFS	-	8	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	8	-
M.2 22x30 Thermal Pad	412-AAQT	-	8	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	8	-
No Additional Hard Drive	401-AANH	-	8	-
AMD Radeon 550 2GB LP (DP/DP)	490-BGLT	-	8	-
OptiPlex 5090 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze), DAO, BCC	329-BFHS	-	8	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	8	-
No Optical Disk Drive	429-ABKF	-	8	-
CMS Software not included	632-BBBJ	-	8	-
No Media Card Reader	379-BBHM	-	8	-
No Wireless LAN Card (no WiFi enablement)	555-BBFO	-	8	-
No Wireless Driver (no WiFi enablement)	340-AFMQ	-	8	-
Chassis Intrusion Switch - SFF	461-AAEE	-	8	-
No Stand Option	575-BBBI	-	8	-
No Additional Cable Requested	379-BBCY	-	8	-
No PCIe add-in card	492-BBFF	-	8	-
No Additional Add In Cards	382-BBHx	-	8	-
No Additional Video Ports	492-BCKH	-	8	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English	580-AJJG	-	8	-
Mouse included with Keyboard	570-AADI	-	8	-
No Cable Cover	325-BCZQ	-	8	-

Not selected in this configuration	817-BBBC	-	8	-
SupportAssist	525-BBCL	-	8	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	8	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	8	-
Waves Maxx Audio	658-BBRB	-	8	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	8	-
Dell Optimizer	658-BEQP	-	8	-
Windows PKID Label	658-BFDQ	-	8	-
OS-Windows Media Not Included	620-AALW	-	8	-
ENERGY STAR Qualified	387-BBLW	-	8	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	8	-
Dell Watchdog Timer	379-BEKK	-	8	-
Quick Setup Guide 5090 SFF	340-CVFR	-	8	-
US Order	332-1286	-	8	-
No UPC Label	389-BCGW	-	8	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	8	-
Shipping Material for SFF	340-CQYR	-	8	-
Multi-Pack Ship, 4 Systems, Tower	389-BBUU	-	8	-
MOD,LBL,REG,SFF,JSD2,200,5090	389-DZDJ	-	8	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	8	-
Intel(R) Core(TM) i5 Processor Label	340-CNBZ	-	8	-
Desktop BTO Standard shipment	800-BBIO	-	8	-
No Anti-Virus Software	650-AAAM	-	8	-
Custom Configuration	817-BBBB	-	8	-
Speaker for Tower and SFF	520-AARD	-	8	-
No AutoPilot	340-CKSZ	-	8	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	8	-
Intel Standard Manageability	631-ACYB	-	8	-
Dell Limited Hardware Warranty Plus Service	804-9043	-	8	-
ProSupport: 7x24 Technical Support, 3 Years	804-9050	-	8	-
ProSupport: Next Business Day Onsite 3 Years	804-9070	-	8	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	8	-

Subtotal:	\$9,019.36
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$9,019.36

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000110815877.1	Sales Rep	Lee Frank
Total	\$1,431.20	Phone	(800) 456-3355, 7289319
Customer #	4102352	Email	Lee_Frank@Dell.com
Quoted On	Jan. 31, 2022	Billing To	STEVE ROWE
Expires by	Mar. 02, 2022		GRANTON AREA SCHOOL DISTRICT
Contract Name	Dell National Cooperative Purchasing Alliance-NCPA Master Agreement		217 N MAIN ST
Contract Code	C000000005600		GRANTON, WI 54436-7835
Customer Agreement #	NCPA 01-42		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Lee Frank

Shipping Group

Shipping To	Shipping Method
STEVE ROWE GRANTON AREA SCHOOL DISTRICT 217 N MAIN ST GRANTON, WI 54436-7835 (715) 238-5140	Standard Ground

Product	Unit Price	Quantity	Subtotal
Dell 22 Monitor - E2221HN, 54.7cm (21.5")	\$178.90	8	\$1,431.20
Subtotal:			\$1,431.20
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$1,431.20
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$1,431.20

Shipping Group Details

Shipping To

STEVE ROWE
GRANTON AREA SCHOOL DISTRICT
217 N MAIN ST
GRANTON, WI 54436-7835
(715) 238-5140

Shipping Method

Standard Ground

Dell 22 Monitor - E2221HN, 54.7cm (21.5")	\$178.90	Quantity 8	Subtotal \$1,431.20
--------------------------------------------------	-----------------	----------------------	-------------------------------

Estimated delivery if purchased today:
Mar. 04, 2022
Contract # C000000005600
Customer Agreement # NCPA 01-42

Description	SKU	Unit Price	Quantity	Subtotal
Dell 22 Monitor - E2221HN, 54.7cm (21.5")	210-AXMF	-	8	-
Dell Limited Hardware Warranty	814-9340	-	8	-
ProSupport: Advanced Exchange Service, 3 Years	814-9359	-	8	-
ProSupport: 7x24 Technical Support, 3 Years	814-9367	-	8	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	8	-

Subtotal:	\$1,431.20
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,431.20

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



Company Address	130-A W. Cochran St. Simi Valley, CA 93065 US	Created Date	2/4/2022 2:31 PM
		Expiration Date	3/6/2022
		Quote Number	Q-19581
Prepared By	Vince Dempsey	Account Name	Granton Area School District (WI)
Email	vince.dempsey@stseducation-us.com	Contact Name	Steve Rowe
Fax	(888) 801-3381	Phone	715-238-5140
		Email	rowes@granton.k12.wi.us
Bill To Name	Granton Area School District (WI)	Ship To Name	Granton Area School District (WI)
Bill To	217 N MAIN ST GRANTON, WI 54436-7835	Ship To	217 N Main St Granton, WI 54436

Quantity	Product Name	Product Description	Sales Price	Calculated Total Price
8	Misc Desktop - New	MSI Aegis ZS Gaming Desktop Computer (AMD Ryzen 5 - 16 GB RAM - 512 SSD - AMD Radeon RX 5600 XT 6 GB - Windows 10 Home) AeZS3CQ265	\$1,199.00	\$9,592.00
8	Misc LCD Sold - New	24G2E - AOC 24G2E 23.8" Full HD WLED Gaming LCD Monitor	\$219.00	\$1,752.00
8	1yr Monitor Warranty	1yr Monitor Warranty	\$0.00	\$0.00
8	Misc Accessory - New	90MP01J0-B0UA00 - TUF Gaming M3 Optical USB RGB Gaming Mouse P305	\$19.50	\$156.00
8	Misc Accessory - New	90MP01X0-BKUA00 - TUF K1 Gaming Keyboard	\$49.50	\$396.00
1	Shipping Federal Express Ground	Federal Express Ground	\$160.00	\$160.00
1	Liftgate NOT Required	Liftgate NOT Required for Delivery per customer instruction	\$0.00	\$0.00

Total Price	\$12,056.00
Tax	\$0.00
Grand Total	\$12,056.00

All sales are subject to applicable sales tax at the time of shipment.

Financing options are available with approved credit.

STS Education stands behind the products and services we provide. For more information on our warranties and guarantees, visit: [stseducation-us.com/resources/customer-support](https://www.stseducation-us.com/resources/customer-support).

<https://www.stseducation-us.com/>



STS Lifetime Parts Warranty and Repair Policy

The STS Lifetime Parts Warranty and Repair Policy provides all STS Second-Life Hardware™ and manufacturer-refurbished desktops and laptops with a lifetime parts warranty. Replacement parts sent by STS for customer repair are free of charge and include free shipping. If desired, STS will repair or replace hardware purchased from STS, at the discretion of an STS technician, for an additional cost. The customer is responsible for packing and shipping equipment to STS and STS will pay for return shipping.

Enhanced Warranties, covering Shipping, Labor and Accidental Damage are available starting at \$29.99. Please contact your STS Education Technology Specialist for additional details.

New Hardware Warranties

All new equipment is covered under the original manufacturers' warranties. All new equipment is covered under the original manufacturers' warranties. This is typically a 1 year warranty which includes parts and labor, but not necessarily shipping. Accidental Damage is not covered. The customer is responsible for contacting the manufacturer for support and should follow their warranty protocol for issue resolution, prior to contacting STS.

Extended and Accidental Damage Warranties are available starting at \$29.99. Please contact your STS Education Technology Specialist for additional details.

Apple Products

All Apple desktops and Laptops are covered with a 3 year STS parts warranty. iPad's are covered with a 1 year STS parts warranty. Replacement parts sent by STS for customer repair are free of charge and include free shipping. If desired, STS will repair or replace hardware purchased from STS, at the discretion of an STS technician, for an additional cost. The customer is responsible for packing and shipping equipment to STS and STS will pay for return shipping.

Battery & Power Adapter End-User Limited Warranty

STS warrants all power adapters, laptop batteries*, and UPS batteries* (including those purchased with or within laptops and as separate parts) to be free from defects in material and workmanship for 12 months. This end-user limited warranty is extended by STS to the original purchaser of any STS product, within these specific categories, and is not transferable. You must contact the STS Customer Service Department (866-717-7606) and receive an RMA prior to creating a claim.

STS will repair or replace, at STS's option, the defective STS product or any electronic device damaged by such STS product, under normal usage by the end-user. Replacements will be made using new or refurbished product at STS's discretion. The warranty on replacement product will be a continuation of the original product's warranty, valid from the date of the original purchase.

***NOTE: The capacity of all rechargeable batteries will decline over time depending on the use and charging/discharging process. This is considered normal and therefore, a reduction in battery capacity is not covered under warranty. The battery is only warranted from defects in material or workmanship resulting in failures. Reduced runtime is not warranted and will vary depending on the power management settings and configurations that are set on the mobile device as well as the number of times the battery has been charged and discharged. Please be advised that rechargeable batteries are considered 'consumable products' and warranty coverage is limited to a battery not being able to receive and hold a charge.**

STS Return Policy Information

<https://www.stseducation-us.com/sts-services/value-protection-plan/#warranty>

The Right Technology

**Central Wisconsin Educational
Telecommunications Network
(CWETN)
Distance Learning Consortium
Policies and Procedures**

Amended January 2022

Index

I.	Consortium Agreement.....	2
II.	Policies and Procedures	
	A. System Management.....	3
	B. Program Delivery.....	6
III.	Institutional Responsibility.....	8
IV.	Video Retention Policy.....	9

I. CONSORTIUM AGREEMENT

This document serves as a formal agreement among school districts, institutions, and agencies who elect to utilize the CWETN Distance Learning Network in accordance with the policies, procedures, responsibilities and decisions established by the Consortium's governing body.

Philosophy

The CWETN Distance Learning Network is a cooperative endeavor among educational institutions to enhance the education of both youth and adults in their communities. The members intend to respect the unique differences of each institution and support a management style that conducts business through consensus.

Membership

A school district, institution or agency may become a member of this consortium by agreeing to the Policies, Procedures and Responsibilities that have been adopted by the Consortium; by entering into this agreement through signature; by purchasing necessary equipment; and by filing this agreement with the Consortium's fiscal agent.

Governance

Consortium governance structure shall consist of an Operating Committee and a User Advisory Committee. The authority and responsibility of these respective groups are detailed within the Consortium Policies and Procedures.

Amendment or Dissolution of the Agreement

Any amendment to, or dissolution of, the agreement must be approved by a majority vote of the Consortium members. Any member wishing to leave the consortium must notify CESA #10 and the Operating Committee in writing one fiscal year in advance. A copy of the school board meeting minutes will be attached to the withdrawal notice. If an entity would like to depart from the network, the Operating Committee may decide to assess a penalty.

IN WITNESS WHEREOF, the undersigned party has caused this Agreement to be signed on its behalf.

District Administrator

School Board President

CESA 10 Administrator

Date

II. POLICIES AND PROCEDURES

System Management

Operating Committee

- The Operating Committee is responsible for day-to-day CWETN policy decisions including funding and finances, network development and expansion, consortium purpose and directions, institutional contracts and agreements, and cooperative initiatives and partnerships.
- The Operating Committee shall meet no fewer than three times per year – once in fall, a preliminary budget meeting in winter, and again in spring.
- Each consortium institution shall have representation (e.g., administrator) and voting rights on the Operating Committee. The CESA #10 Consortium Coordinator shall serve as an ex-officio representative.
- The Operating Committee will make decisions, develop and approve policy through consensus. In the event that consensus cannot be reached, a majority vote of consortium institutions will be necessary to resolve the matter.
- The CESA #10 Consortium Coordinator shall serve as a facilitator to the Operating Committee.
- The CESA #10 Consortium Coordinator shall be responsible for calling meetings and setting agendas.
- The Operating Committee shall respond to requests and proposals presented by the User Advisory Committee which require Operating Committee action.
- Representatives shall communicate CWETN business to their respective local institutions.

User Advisory Committee

- Each consortium institution will have representation (e.g., H.S. principal and/or counselor) and voting rights on the User Advisory Committee. The CESA #10 Consortium Coordinator will be an ex-officio member.
- The User Advisory Committee is responsible for developing, coordinating, and promoting the use of the network. This includes coordinating the selection and processing of courses; directing the use of staff development programs; leading the development of other programs including adult and community education when appropriate.
- The User Advisory Committee will make recommendations on program procedures such as class size, students per site, grading, curriculum development/coordination, etc.
- The User Advisory Committee will attempt to make decisions through consensus. In the event that consensus cannot be reached, a voice vote shall be used with the majority of the consortium institutions required to pass a decision. One vote per member institution.

- The CESA #10 Consortium Coordinator shall serve as the facilitator to the User Advisory Committee.
- The CESA #10 Consortium Coordinator shall be responsible for calling meetings and setting agendas.
- The User Advisory Committee shall make recommendations to the Operating Committee on issues requiring Operating Committee action, advice or awareness.

Fiscal Management

- As fiscal agent, CESA #10 will establish a budget for managing the consortium's activities. The fiscal agent shall present a proposed budget for the following fiscal year for preliminary approval at the winter Operating Committee meeting.
- The budget will delineate various line item expenses including consortium coordination services, support services, program expenses, and equipment maintenance and replacement costs.
- Contracts for K-12 student instruction via the network, and staff development shall be conducted through the fiscal agent.
- Fiscal decision-making shall be the responsibility of the Operating Committee with final approval at the spring Operating Committee Meeting.

Student Course Cost Sharing Formula--High School to High School

- Participating schools are assessed every semester on the basis of their student participation in a course utilizing the CWETN system. A cost sharing form is contained in the Appendix. The Formula is as follows:

$$\frac{[(S + F) t] n}{N} = C$$

$$\frac{C}{2} = c$$

- S – Salary
- F – Fringe
- t – Fraction of a teaching day (one period = 1/7)
- n – Number of students at each site
- N – Total number of students at all sites
- C – Cost to individual school
- c – Semester cost to that school

- The course cost to a district outside of the CWETN network is \$400/student/semester. The course cost to fellow CWETN districts will be capped at \$400/student/semester. The minimum course cost to fellow CWETN districts is set at \$300/student/semester. These amounts will be revisited annually at the winter budget meeting.
- The last day for a school to withdraw students from a course for which they have registered is June 15, unless decided otherwise by the Operating Committee. If that date falls on a weekend, the last day will be the following Monday. Once that date

has passed, each school is committed to their share of the course cost based on their enrollment commitment prior to the deadline.

- The last day that the Consortium may drop a course, once it has been agreed to, will be May 1st of each school year. Once that date is past all Consortium members will be assessed their share of the cost of the instructor if the course is not offered and the individual instructor is not assigned a replacement duty by the Consortium or by the instructor's district.
- Additional registrations, over and above the district's original commitment, will be calculated based on the total consortium enrollment in that given course.
- The cost of courses offered by other institutions will be calculated according to that institution's policy.
- The host school will purchase and loan textbooks to remote sites. Remote sites will be billed for consumable materials (e.g., workbooks).
- Additional course costs, as indicated in the course description, will be paid by the receiving district, unless otherwise arranged.

Contracts & Agreements

- Consortium member institutions must obtain approval from the Operating Committee prior to contracting any use of the network outside the guidelines previously agreed to by the Consortium.

New Members

- The consortium members will consider other school districts, institutions, agencies, etc. to join the network.
- All selected new consortium members must enter into the Consortium Agreement and fulfill the responsibilities established therein.

Maintenance & Repairs

- Each consortium member is responsible for keeping their distance learning equipment maintained to ensure integrity of the CWETN network and will budget for their own maintenance costs.
- CESA #10 will maintain critical spare equipment to be shared among the CADENC, CWETN, Project CIRCUIT, and WIN networks. The critical spare equipment will include BCN rooms and Polycom equipment. A member must contribute to the spare equipment fund in order to use this equipment.
- CWETN will contract with an outside vendor for telephone help desk, routine maintenance and repair service.

Program Delivery

Schedule Management

- CESA #10 will be responsible for coordinating the schedule of the CWETN Distance Learning Network. If a change must be made in the schedule, CESA #10 should be notified immediately. Member institutions will be notified as needed.

Course Development Timeline

Student courses are to be identified, selected and developed as outlined by the following general program development timeline:

- *October*--First meeting to plan courses.
- *November*--Select courses that will be offered for the next school year.
- *December*--Course descriptions sent to guidance counselors.
- *January*--Counselors and/or principals meet with students to select courses for next year.
- *February*--Tentative number of students enrolled in classes. Students fill out applications for classes. Students take placement tests as needed for higher educational institution.
- *May 1st*--Lock in classes for following year.
- *June 15*--Districts committed to student numbers. Student lists sent to CESA #10 for database of all CWETN classes and students.
- *August*--Verification of enrollment for fall courses.

Staff Development Programming

- The User Advisory Committee, through the guidance of the CESA #10 representative, will select staff development programs to be offered and will coordinate any budget implications associated with such programs.
- Any programs promoted through non-consortium institutions will be presented to the Operating Committee.
- Questions on use of the CWETN Distance Learning Network classrooms should be forwarded to the Operating Committee for an official ruling.

Material Distribution

- The site originating the course or program is responsible for distributing materials for that program(s) such as tests, textbooks, and handouts unless other arrangements have been agreed to prior to the program airing. When duplicating items, federal copyright law guidelines will be followed.

Digital Recordings of Classes

- CESA 10 will digitally archive classes for the following purposes:
 1. For use by a consortium site which would otherwise miss the class due to calendar conflict or technical difficulties.
 2. For use only by students who need to make up or review a class.
 3. Recordings are the property of the course instructor's district.

On-Site Support

- Providing an on-site course facilitator and technical facilitator is the responsibility of the receiving site. The course facilitator is responsible for distributing materials for the course and serving as a contact to outside agencies/members. The technical facilitator helps with equipment operation and troubleshooting. The course and technical facilitator might be the same person.

Student Grading

- Grading will be the responsibility and at the discretion of the host-site distance learning class teacher.
- Students will be informed in writing of grading procedures at the beginning of the course.

Teacher Training

- Teacher training programs will be provided for K-12 distance learning teachers through CESA #10.
- All new (first time) distance learning teachers are to participate in teacher training programs prior to teaching on the network.

III. INSTITUTIONAL RESPONSIBILITY

Consortium Members

- To provide and maintain a location which will serve as a CWETN classroom site to be available for both student and adult education courses.
- To assure that participant behavior in a CWETN program does not jeopardize the integrity of the network or disrupt other individual's participation.
- To provide input on an ongoing basis toward establishing student course offerings, as well as staff development programs for CWETN.
- To identify and delegate the responsibilities of course and technical facilitator(s). (The site facilitator(s) is (are) the *first point of contact* responsible for addressing technical and program difficulties, diagnosing and, when necessary, communicating these problems as needed.)
- To participate in the management of consortium operations to assure the individual member institution is represented in ongoing decision-making.
- To provide feedback to the CESA #10 Consortium Coordinator regarding service and support so that concerns can be addressed in a timely manner.

Cooperative Educational Service Agency #10

- To provide coordination of system management on behalf of consortium members.
- To coordinate program development and staff training on behalf of consortium members.
- To coordinate communication among all consortium members.
- To coordinate the development of system policies and procedures on behalf of consortium members.
- To serve as a liaison to service providers (i.e., DPI, UW and technical colleges, etc.).
- To coordinate necessary technical support on behalf of consortium members.
- To identify and address system needs as directed by the Operating Committee.
- To coordinate the schedule of CWETN classes on behalf of consortium members.
- To provide fiscal agent services to consortium members.

IV. APPENDIX

CESA 10 Video Retention Protocol

As part of CESA 10 Distance Learning Services, we would like to outline the Ensemble video retention policies and protocols in place to better serve your needs. There are several different ways you may be utilizing our distance learning services: Distance Learning with Colleges/Universities and/or other high schools, teacher videos for personal content, administration videos and tutorials, or live streaming athletic events and/or board meetings. To conserve space and streamline your district's needs, we need to make sure all content stored is relevant. Below you will see the categories of videos stored. Within each category we have broken down how we will be cleaning your video storage.

Distance Learning Class Recordings

- Videos from high school courses will be kept for 18 months.
- Videos from higher education courses will be deleted at the end of the term.
- Videos will be retained if they are renamed.
Ex: Ensemble Video Recorder - 12/11/19 12:12 pm must be renamed or it will be deleted after the described time period above.

Teacher Video

- Self-produced video will be retained as long as the staff is with the district.
- Recorded classes will be kept for 18 months.
 - Videos will be retained if they are renamed.
Ex: Ensemble Video Recorder - 12/11/19 12:12 pm must be renamed or it will be deleted after the described time period above.
- When staff leaves a district, videos remain for **12 months** as transition.
 - DL staff can help:
 - Offload content.
 - Train new staff on using old videos and/or making new content videos.

Livestream Video (Sports, events, board meetings)

- Kept indefinitely.
- If running ABR (Adjustable Bit Rate), expectation of deleting “extra” video.

Implementation of CESA 10 Video Retention Protocol

- CESA 10 contacts districts to verify and update staff lists in early fall.
- CESA 10 is available to train new staff on using old videos and/or creating new content.
- CESA 10 will provide an online guide to all Ensemble users.

Withdrawal Process

Upon discontinuation of CESA 10 Distance Learning or Video Services, Ensemble Video access will be discontinued as outlined below. Month to month service, at \$1,500 / month, can be arranged in advance to accommodate transition needs.

Effective July 1:

All Ensemble services will be discontinued for non-members.

Recorded videos will be inaccessible through CESA 10 provided access; all embedded videos and hyperlinks will be broken.

Live streams and portals will be disabled.

District action needed:

If the district would like to retain archived videos, a usb drive of appropriate size will need to be supplied to CESA 10 by July 1. Archived videos will be transferred to the district provided drive within 5 business days. Transferred video files will be organized into the users folder with the file name generated when the file was originally imported. The files will not retain any renaming or cataloging completed within Ensemble.

Effective September 1:

All archived videos will be permanently deleted from CESA 10's servers.



WISCONSIN RAPIDS
NEW BERLIN MADISON

P.O. Box 668
Wisconsin Rapids, WI 54495
Tel: 715-423-7501

Quote

Quote # : 407748
Quote Date : Jan 25, 2022
Expiration Date : Feb 8, 2022

Customer:

Granton Area School District
217 North Main Street
Granton, WI 54436

Ship To:

Granton Area School District
217 North Main Street
Granton, WI 54436

Tel: (715) 238-7292 Fax: (715) 238-7288

Account Code : GRASCH
Terms : Net10th
Customer Job # :
Salesperson : Joe Siegler
Order Name : Door #13

Purchase Order # :
Shipped Via : Installer

Installation price includes removal of existing, installation of listed materials & pick up of work area.
Installation price does not include disposal or finish work.

Qty Product Description

- 2 Weatherstrip 964C 40" F-
- 2 Weatherstrip 961C 1 x 48" 2 x 84" F-
- 2 Threshold S205A 40"
- 2 Closer 4040 XP REG/PA TBSRT AL
- 2 Exit Device 22EO 48" SP28
- 1 Exit Device Trim 230NL SP28
- 2 Continuous Hinge A110HDC 83
- 2 HMD L 18 4 3470 F A60 STY (PDOOR)
- 1 DBL F 16 4 534 6870 CRS KD 4HD RH (Closer Sleeve; EOA-A534(8); EWA; FS3850(8); PFRAME; STD WELD)
- 1 TSF16 F 16 4 534 0" CRS (PFRAME)

Description

Installation

Price

Pre-Tax Total	:	8,094.16
CL - Clark County 10	:	0.00
WI - Wisconsin State	:	0.00
Quote Total	:	8,094.16



2105 N Clairemont Ave, Eau Claire, WI 54703 - Phone: 715-514-4172 -Fax: 715-514-4173

1-31-2022

Granton School
Attn: Robbie Roehl
217 N Main St
Granton, WI 54436

RE: Gym Doors

Robbie,

Below is price, per onsite visit to replace set of exterior double doors located on south east side of gymnasium. ~~Price to supply (4) thresholds for exterior aluminum doors leading to pool area.~~ Work is as follows:

Demo and dispose of existing HM frame/doors hardware complete.
Furnish and install HM double frame with removable center mullion, (2) HM doors. (Frame and doors to be painted semigloss black). Hardware: (2) closers, (2) sets weatherstripping, (2) threshold, (2) sweep, (2) panic devices, (1) pull with night latch function.

Clarifications:

Keying by others.
Reuse of existing open door alarm sensors.
Flooring by others.
MEP by others.
Final cleaning by others.
Normal working hours 7:00 am – 3:30 pm M-F.

Total: \$8,491.00



129 W. Second St.
 Black River Falls, WI 54615
 715-284-9707
 Fax: 715-284-9677
 www.gaierconstruction.com

PROPOSAL

To: Granton High School
 217 N. Main Street
 Granton, WI 54436

Job Name/No.		Walk Door Project
Location		Same
Email		
Phone	715-238-7292	Date
Fax	715-937-5883	June 25, 2021

We hereby submit specifications and estimates for:
Walk Door Project
Project No. 1-Replace Gym Doors South Side

Provide and install the following:

- (1) Frame.
- (2) 3'-4" x 7'-0" doors. Dbl. door with removable mullion.
- (6) Hinges.
- (2) Exit device.
- (2) Closures.
- (2) Weatherstrips.
- (2) Sweeps.
- (1) Threshold.
- (2) Door pulls.
- (1) Cylinder.
- Painted.

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of (this price does not include alternates):
Ten Thousand Seven Hundred Ninety Dollars and NO/100 \$ 10,790.00

Terms:

Contractor agrees to carry workmen's compensation, job liability, and equipment liability insurance during the life of the contract. A builder's risk insurance policy providing protection for the perils of fire, lightning, the extended coverage perils of vandalism and malicious mischief will be purchased and maintained in forced during the period of the construction. Such insurance will be written to provide protection for both the purchaser and the general contractor, and such insurance shall be provided by the purchaser and at the purchaser's expense.

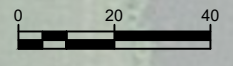
AS REQUIRED BY WISCONSIN CONSTRUCTION ON LIEN LAW, GENERAL CONTRACTOR HEREBY NOTIFIES OWNER THAT GENERAL CONTRACTOR AND/OR COMPANIES FURNISHING LABOR AND/OR MATERIALS FOR THE CONSTRUCTION OWNER'S LAND MAY HAVE LIEN RIGHTS ON THAT LAND AND/OR ON THE BUILDING IF THEY ARE NOT PAID IN ACCORDANCE WITH THE CONTRACT.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delay beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: _____ **NOTE:** This proposal may be withdrawn by us if not accepted with in _____ days.

ACCEPTANCE OF PROPOSAL - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

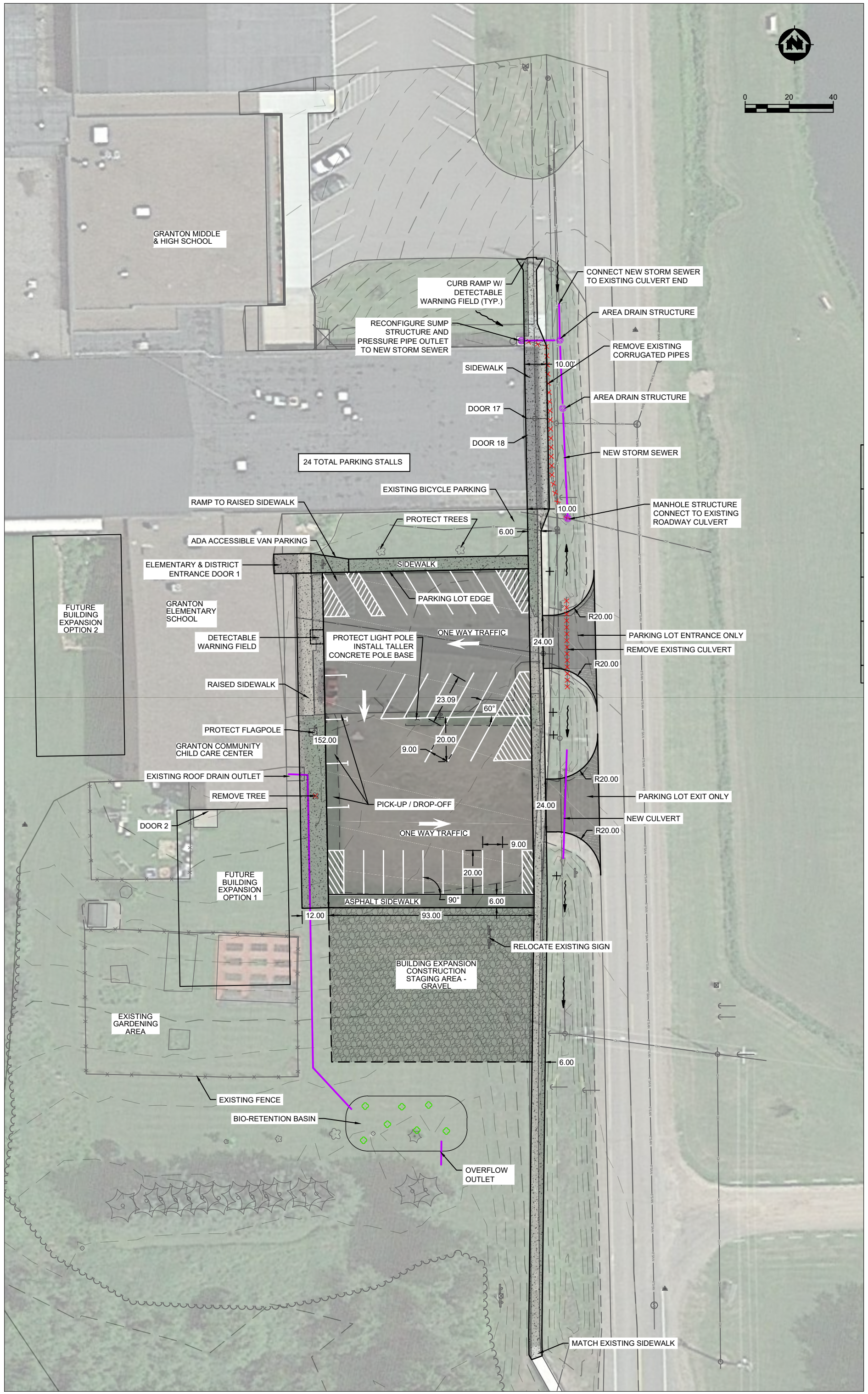
Signature _____ Date _____ Signature _____ Date _____



PROJECT DATE:	NO.	DATE	REVISION
DESIGNED BY: JJK			
CHECKED BY: CJC			
DRAWN BY: JJK			

MSA
ENGINEERING | ARCHITECTURE | SURVEYING
PLANNING | PLANNING | ENVIRONMENTAL
146 North Central Ave, Marshfield WI 54449
(715) 384-2133 www.msa-ps.com
© MSA Professional Services, Inc.

GRANTON SCHOOLS SOUTH PARKING LOT
GRANTON AREA SCHOOL DISTRICT
CLARK COUNTY, WISCONSIN



	Grad Year										
Enrollment	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
Senior year	N/A	N/A	N/A	13	14	18	18	11	25	19	21
<i>School year</i>	<i>2024-25</i>	<i>2023-24</i>	<i>2022-23</i>	<i>2021-22</i>	<i>2020-21</i>	<i>2019-20</i>	<i>2018-19</i>	<i>2017-18</i>	<i>2016-17</i>	<i>2015-16</i>	<i>2014-15</i>
Freshman year	13	16	19	17	17	22	19	12	24	17	22
<i>School year</i>	<i>2021-22</i>	<i>2020-21</i>	<i>2019-20</i>	<i>2018-19</i>	<i>2017-18</i>	<i>2016-17</i>	<i>2015-16</i>	<i>2014-15</i>	<i>2013-14</i>	<i>2012-13</i>	<i>2011-12</i>
6th grade	19	18	15	14	16	17	21	8	26	UA	UA
<i>School year</i>	<i>2018-19</i>	<i>2017-18</i>	<i>2016-17</i>	<i>2015-16</i>	<i>2014-15</i>	<i>2013-14</i>	<i>2012-13</i>	<i>2011-12</i>	<i>2010-11</i>	<i>2009-10</i>	<i>2008-09</i>
3rd grade	15	18	15	13	13	16	UA skyward	UA skyward	UA skyward	UA	UA
<i>School year</i>	<i>2015-16</i>	<i>2014-15</i>	<i>2013-14</i>	<i>2012-13</i>	<i>2011-12</i>	<i>2010-11</i>	<i>2009-10</i>	<i>2008-09</i>	<i>2007-08</i>	<i>2006-07</i>	<i>2005-06</i>
Kindergarten	14	22	15	14	22	15	UA skyward	UA skyward	UA skyward	UA	UA
<i>School year</i>	<i>2012-13</i>	<i>2011-12</i>	<i>2010-11</i>	<i>2009-10</i>	<i>2008-09</i>	<i>2007-08</i>	<i>2006-07</i>	<i>2005-06</i>	<i>2004-05</i>	<i>2003-04</i>	<i>2002-03</i>

Student Activities/Extra-Curriculars Data				
		Present	2021-2020	2020-2019
	Forensics	6	7	15
	Student Council	18	18	18
	FCA		NA	NA
	Visioneers	8	8	10
	NHS	8	9	12
	Blast		2	6
	Spanish Club		15	26
	FFA		38	30
	GSA			8
	Equestrian Team	1:HS,2:MS	1:HS,2:MS	1:HS,2:MS
	Varsity Club	11	7	11
	Battle of the Books			
	eSports	24interested	NA	NA
	Cross Country		4	3
	Football		3	3
	Girl's Basketball		9	9
	Boy's Basketball		NA	8
	Baseball		10	
	Track and Field			
	Girl's Hockey	1	NA	NA
	Boy's Hockey	2	NA	NA
	Wrestling	2	1: MS	1: MS
	MS Volleyball		2	