

Minutes for Regularly Scheduled Board Meeting

To Be Held in the District Board Room 1055 Griffiths Lane Ashwaubenon WI 54304 (Phone: 920.492.2900)

Wednesday, September 14, 2022 6:30 pm

A. Call to order: President VanLaanen called the meeting to order at 6:30 pm

B. Roll call:

Board Members Present: VanLaanen, Vyskocil, Garrigan, VandeWalle, VanDeKreeke

Board Members Excused: all present

School Choice Advisory Representative: Matthew Rotter

Other Present: Kurt Weyers, Keith Lucius, Tammy Nicholson, Andy Bake, Dirk Ribbens, Cassie

Schneider, Heidi Lassila, Brian Carter, Jamie Averbeck, Doug Pieschek, Kris Hucek, Michael Heim, Peter Marto, Andrea Pasqualucci, Michelle Haapala

C. Declaration of quorum: Quorum present

D. Pledge of allegiance: The pledge was recited

E. Adoption of Agenda: Moved Vyskocil, seconded by VanDeKreeke to adopt the agenda as presented. Aye 5 (VanLaanen, Vyskocil, Garrigan, VandeWalle, VanDeKreeke), Nav 0. Motion carried 5:0

F. Citizens and/or delegations:

1. Public Forum - no topics presented

- **G.** Consent Agenda: Moved by Vyskocil seconded by VanDeKreeke to approve Consent Agenda items 1-5 as presented. Aye 5 (VanLaanen, Vyskocil, Garrigan, VandeWalle, VanDeKreeke), Nay 0. Motion carried 5:0
 - 1. Minutes of the regular meeting held on Wednesday, August 17, 2022
 - 2. The schedule of checks written 08/10/22 to 09/06/22
 - 3. The schedule of referendum checks written 08/10/22 to 09/06/22
 - 4. Staffing: hirings, resignations, retirements, leave of absences
 - 5. There were 114 co-curriculars approved

H. Superintendent's Report

- <u>Board and Admin Workshop:</u> Weyers thanked the Board and Administrators for all their work, commitment to the district and integrity demonstrated throughout the multi-day workshop held this summer.
- <u>Ashwaubenon School District start:</u> The first week to the new school year was extremely well planned and organized by our administrative team and staff. This is a credit to our administrators, staff, students, and parents. Well done everyone!
- **AHS National Merit Semi-finalist:** AHS student Haylie Dumoulin is National Merit Semi-Finalist. Her nomination is based on her academic excellence and test scores.
- Ashwaubenon School Board: WASB has designated Oct. 2-8 as Wisconsin School Board Week. The Ashwaubenon School District celebrates our board's commitment to Ashwaubenon and its children. "It takes strong schools to build a strong community, and our board devotes countless hours to making sure our schools are helping every child learn at a higher level. Thank you for your dedication and commitment to our children and staff.
- **Jaguar Excellence Awards:** We will once again be doing the Jaguar Excellence Awards this school year. This platform provides an opportunity for staff members to recognize their colleagues each

- month. The past four years this award has been extremely successful. In fact, last year 1,305 staff members in the Ashwaubenon School District were recognized by their peers. That is a new record for one school year. We hope to set a new record this year
- April Referendum Update: Our referendum survey is in the process of being mailed to all residents in our district. We also are busy planning for our first community meeting for the referendum on Wednesday, September 28th, in the Performing Arts Center at 6:00 pm. We are hoping for a high participation rate for the survey as well as a high number of residents attending the community meeting. Once again, if you have any questions please feel free to contact me or Keith Lucius. It is interesting to note, 39 school districts are already going to referendum this November to exceed the revenue limit on a recurring or non-recurring basis.
- Strategic Plan Meeting: On Wednesday, October 19th, at 5:30 pm at the District Office we will be having our initial planning meeting for our Ashwaubenon School District's Strategic Planning. We are looking forward to create the long-term vision for our school district. Three initial decisions that need to be made by our school district's leadership are (1) What is the desired framework and areas of focus that the plan should address—what are the "pillars" or key content areas, (2) How much detail should be included—goals, strategies, tactics, action items, etc., and (3) Whose "voice" needs to be reflected in the plan and how is that voice heard—what process should be used to engage key stakeholders.

I. Discussion Items:

1. **Early College Credit - Start College Now Update:** Ribbens presented the updates to the Early College Credits and Start College Now programs. The previous approval criteria was based on whether or not the district offers a comparable course. The new criteria listed below helps to move students down a good curricular path. Ribbens stated with this new criteria, the district is estimated to save about 25% of what it currently spends in these programs. The district spends between 36K - 42K a year on these programs. It is felt that this new criteria will not limit a student's opportunity to participate in ECC or SCN.

Early College Credit Options

- 1. Current practice (and still an option) If the district offers a comparable course it can deny the application and the student would pay 100% of the tuition rate. *No dual credit.
- 2. New options (including the first option listed above):
 - a. If the district does not offer a comparable course and the course would fulfill a graduation requirement, the District pays 75%, the State reimburses at 25% and the student pays nothing.

 *This counts as both high school and college credit.
 - b. If the district does not offer a comparable course and it does not fulfill a graduation requirement, the District pays 25%, State reimburses at 50%, and the student pays 25%, unless they are free or reduced lunch.
 - c. Courses that count as elective credit fulfill a graduation requirement only if the student still needs elective credits to graduate; however, if a student takes a full schedule, then they will meet their elective requirements through AHS.

Start College Now reasons for denial

- 1. The course doesn't satisfy a graduation requirement. Students can still take the class on their own but it will only count as a college credit.
- 2. The District offers a comparable course.
- 3. The student has a history of disciplinary challenges.

I. Action Items:

1. **Board Resolution - Graduation Requirements:** Nicholson and Schneider asked the board to approve a resolution that permits credit to be earned by demonstrating competency of standards. Approving this resolution will impact the graduation requirements policy that will be presented later in the meeting.

Moved by Vyskocil, seconded by VanDeKreeke to approve a Board Resolution around Graduation Requirement allowing for credits to be earned by demonstrating competency of standards as presented. Aye 5 (VanLaanen, Vyskocil, Garrigan, VandeWalle, VanDeKreeke), Nay 0. Motion carried 5:0.

2. **Policy Update and Adoption - Graduation Requirements:** Nicholson and Schneider provided a follow up to the board discussion earlier in the year around piloting the 509 program for those students at-risk of not graduating. The program was piloted last year with much success. The student in the program did received their diploma through Ashwaubenon. The board requested a future update about what the student is currently doing.

Nicholson and Schneider would like to continue to offer the 509 program. They presented two policies that are impacted by this program. They are recommending the proposed updates to Policy 5460 - Graduation Requirements and the adoption of Policy 5461 - Children At-risk of Not Graduating from High School.

The board asked if the 509 program is offered to only specific students or to any student electing to received credits through this process. The program is geared to at-risk students. These are the students that have exhausted every other avenue. This is not a "go to option" for all students. This will impact about 3-4 students in the 2022-23 school year.

The board inquired about the procedures for how students may qualify for credits under this process. The board asked if they are written procedures in place. The procedures are the 509 program. Nicholson and Schneider recommended the board waive the second read of these policies and approve them as presented.

Moved by VanDeKreeke, seconded by Vyskocil to waive the second read and approve/adopt policies 5460 and 5461 as presented. Aye 5 (VanLaanen, Vyskocil, Garrigan, VandeWalle, VanDeKreeke), Nay 0. Motion carried 5:0.

K Board & Superintendent Communications:

- L. Future Board Meetings & Topics:
 - The next board meeting is <u>scheduled</u> for **Wednesday**, **October 26**, **2022**, at 6:30 pm in the District Office; 1055 Griffiths Lane; Ashwaubenon, WI.
- **M. Adjournment:** Moved by Vyskocil, seconded by VanDeKreeke to adjourn the meeting at 7:11 p.m. Aye 5 (VanLaanen, Vyskocil, Garrigan, VandeWalle, VanDeKreeke) Nay 0. Motion carried 5:0

Respectfully submitted,

Jennifer Vyskocil

ASHWAUBENON SCHOOL DISTRICT 9:28 AM 10/17/22 05.22.06.00.00-010089 Bank Rec- All Checks (Dates: 09/07/22 - 10/17/22) PAGE:

CHECK COMMENT COMMENT CHECK NUMBER AMOUNT DATE VENDOR 10/12/2022 ASSETGENIE INC 49.00 282 09/12/2022 CORP MASTERCARD 37,885.07 282 09/12/2022 CORP MASTERCARD 0.00 0.00 282 09/12/2022 CORP MASTERCARD 282 09/12/2022 CORP MASTERCARD 0.00 282 09/12/2022 CORP MASTERCARD 0.00 283 10/12/2022 34,002.50 CORP MASTERCARD 283 10/12/2022 CORP MASTERCARD 0.00 2252 09/20/2022 BANK FIRST 209.554.57 2253 09/20/2022 WI DEPT OF REVENUE 34,035.76 09/20/2022 580.50 2254 WI DEPT OF REVENUE 2257 44,182.82 09/27/2022 WI RETIREMENT SYSTEM 2258 09/27/2022 2.750.35 VISION SERVICE PLAN 2259 10/05/2022 BANK FIRST 211,031.01 2260 10/05/2022 WI DEPT OF REVENUE 34,535.11 18101 09/09/2022 KRIESE, BRIAN 80.00 18102 09/09/2022 KROLL DAVID 65.00 09/09/2022 WERY, CHRIS 65.00 18103 18104 09/12/2022 BARTMANN ALEX 60.00 60.00 18105 09/12/2022 HERZOG, THOMAS 18106 09/12/2022 SHERMAN RYAN 60.00 09/12/2022 60.00 18107 UHL, BRIAN 95.00 18108 09/13/2022 LEWAREN, TIM 18109 09/13/2022 PATT REBECCA 110.00 18110 09/13/2022 SIEVERT, LIBBY 110.00 18111 09/13/2022 WIERSCHKE, LARRY 95.00 18112 09/15/2022 HORST, ROBERT 80.00 18113 09/15/2022 KRAUS, BRIAN 80.00 09/15/2022 SCHAEFER, BRUCE 80.00 18114 18115 09/15/2022 SCHAEFER, MATTHEW 80.00 18116 09/15/2022 STEIGER, DAVID 80.00 18117 09/19/2022 CALO TONY 60.00 09/19/2022 60.00 18118 COLLETTE, TIM 60.00 18119 09/19/2022 MILZ BRYAN 18120 09/19/2022 WHITE, SIDNEY 60.00 18121 09/20/2022 CAPELLE, THOMAS 80.00 110.00 18122 09/20/2022 KEY, JOHN 18123 09/20/2022 LEWAREN, TIM 95.00 18124 09/20/2022 LEWIS CRIS 80.00 18125 09/20/2022 MLEZIVA ALLISYN 110.00 18126 09/20/2022 PATT REBECCA 95.00 80.00 18127 09/26/2022 ALLIE, DENNIS 18128 09/26/2022 GERHARTZ, CLETE 65.00 09/26/2022 60.00 18129 KEHOE DARRIN 18130 09/26/2022 LUEDEMAN STEPHEN III 60.00 18130 09/30/2022 LUEDEMAN STEPHEN III -60.00 18131 09/26/2022 MAASS, TIM 65.00 18132 09/26/2022 NIES, TIM 60.00 18133 09/26/2022 VAN ALSTINE, LARRY 60.00 18134 09/26/2022 PETERMAN MICHAEL 60.00 09/30/2022 PETERMAN MICHAEL -60.00 18134 18135 09/29/2022 COLLETTE, TIM 120.00 18136 09/29/2022 JOHNSON, LAURA 110.00 18137 09/29/2022 LESLIE, TOM 120.00 18138 09/29/2022 MAILAND, THOMAS 95.00 18139 09/29/2022 MORIARTY, BRUCE 110.00

3frdtl01.p ASHWAUBENON SCHOOL DISTRICT 9:28 AM 10/17/22 05.22.06.00.00-010089 Bank Rec- All Checks (Dates: 09/07/22 - 10/17/22) PAGE:

CHECK	COMMENT CHECK	COMMENT		
NUMBER	DATE		VENDOR	AMOUNT
18140	09/29/2022		OTTENS, ROD	80.00
18141	09/29/2022		VERA HASS, REHANAH	95.00
18142	09/30/2022		ABELLA DARIO	80.00
18143	09/30/2022		CHRISTIANSEN KYLE	80.00
18144	09/30/2022		JOHNSEN-DUQUAINE, CODY	65.00
18145	09/30/2022		LUEDEMAN, STEVE JR	80.00
18146	09/30/2022		PIVONKA, CASEY	80.00
18147	09/30/2022		VISTE, JOSHUA	65.00
18148	09/30/2022		WILKINSON RIC	80.00
18149	09/30/2022		LUEDEMAN STEPHEN III	80.00
18150	10/03/2022		BARTMANN ALEX	60.00
18151	10/03/2022		MARQUART, TIMOTHY	60.00
18152	10/03/2022		SCHAUER, RAYMOND	60.00
18153	10/03/2022		SHERMAN RYAN	60.00
18154	10/03/2022		APPLETON EAST HIGH SCHOOL	200.00
18155	10/03/2022		BAY PORT HIGH SCHOOL	125.00
18156	10/03/2022		FOND DU LAC HIGH SCHOOL	125.00
18157	10/03/2022		KAUKAUNA HIGH SCHOOL	200.00
18158	10/03/2022		NEENAH HIGH SCHOOL	150.00
18159	10/03/2022		NEW LONDON HIGH SCHOOL	100.00
18160	10/03/2022		NOTRE DAME ACADEMY	190.00
18161	10/03/2022		PREBLE HIGH SCHOOL	50.00
18162	10/03/2022		PULASKI HIGH SCHOOL	100.00
18163	10/03/2022		ROSHOLT HIGH SCHOOL	200.00
18164	10/03/2022		SHEBOYGAN NORTH HIGH SCHOOL	465.00
18165	10/04/2022		CAPELLE, THOMAS	80.00
18166	10/04/2022		FROST, RICHARD	110.00
18167	10/04/2022		LEWIS CRIS	80.00
18168	10/04/2022		MARKER, JAMES	95.00
18169	10/04/2022		PACOLT, DIANNE	110.00
18170 18171	10/04/2022		VERA HASS, REHANAH	95.00
18172	10/05/2022		NEW LONDON HIGH SCHOOL	100.00
	10/05/2022		PULASKI HIGH SCHOOL ROSHOLT HIGH SCHOOL	100.00
18173 18174	10/05/2022		OTTENS, ROD	80.00
18175	10/06/2022		,	120.00
18176	10/06/2022		VANG, SOUALONG VANG, HOUA	120.00
18177	10/06/2022			65.00
			GERHARTZ, CLETE	55.00
18178 18179	10/06/2022 10/13/2022		OTTENS, ROD	80.00
18180	10/13/2022		BUCH, KEVIN JOZWIAK, KATE	95.00
18181	10/13/2022		MLEZIVA ALLISYN	95.00
18182	10/13/2022		SEIFER MARTIN	120.00
18183	10/13/2022		TEBON, ROLAN	120.00
18184	10/13/2022		WOODS, MICHAEL	110.00
18185	10/13/2022		WOODS, MICHAEL WOODS, ZACHERY	110.00
18186	10/13/2022		CONERY SCOTT	80.00
18187	10/14/2022		GAYAN NICHOLAS	80.00
18188	10/14/2022		HOGBERG JOHN	80.00
18189	10/14/2022		LOFHOLM GARY	80.00
				80.00
18190 18191	10/14/2022 10/17/2022		SCHUPP DOUG ALBERS, DANIEL	60.00
18191	10/17/2022		BARTMANN ALEX	60.00
18192	10/17/2022		HERZOG, THOMAS	60.00
18194	10/17/2022		ZELLNER, BRUCE	60.00
30969	09/23/2022		KIEWIZ, PATTY	-107.55
20203	03/23/2022	_	NIDWID, INIII	-107.33

ASHWAUBENON SCHOOL DISTRICT

Bank Rec- All Checks (Dates: 09/07/22 - 10/17/22) 05.22.06.00.00-010089

9:28 AM 10/17/22 PAGE:

AMOUNT	VENDOR	CHECK COMMENT DATE	CHECK COMMENT NUMBER
-133.67	HURD, JOHN	09/29/2022	31035
-2,380.84	PRIME TIME TIMING	09/12/2022	31164
-40.00	MARTINEZ, MIGUEL OR SEIBIT	09/20/2022	31184
-9,983.90	PAMP'S OUTBOARD INC	09/14/2022	31256
784.04	ANDERSON, RODNEY	09/07/2022	31267
750.00	BAY AREA ICE BEARS	09/07/2022	31268
456.00	BIG SIGNS, INC.	09/07/2022	31269
75.00	EQUAL RIGHTS DIVISION	09/07/2022	31270
24.20	FISCH, JASON	09/07/2022	31271
1,739.36	GILSOUL, LISA	09/07/2022	31272
50.00	KAUKAUNA HIGH SCHOOL	09/07/2022	31273
50.00	LITTLE CHUTE DANCE	09/07/2022	31274
50.00	NEW BERLIN WEST POMS	09/07/2022	31275
300.00	PETTY CASH ASHWAUBENON HIGH SCHOOL	09/07/2022	31276
500.00	PETTY CASH ASHWAUBENON HIGH SCHOOL	09/07/2022	31277
500.00	PETTY CASH ASHWAUBENON HIGH SCHOOL	09/07/2022	31278
600.00	PETTY CASH ASHWAUBENON HIGH SCHOOL	09/07/2022	31279
3,263.26	PORTA PHONE	09/07/2022	31280
169.21	RYCZKOWSKI, BRIAN	09/07/2022	31281
1,332.00	SEROOGYS CHOCOLATES	09/07/2022	31282
36.00	SHEBOYGAN FALLS SCHOOL DISTRICT	09/07/2022	31283
642.00	SUN MOUNTAIN	09/07/2022	31284
160.00	TEAM APPAREL & SPECIALTIES INC	09/07/2022	31285
4,288.64	TEAM SPORTING GOODS INC	09/07/2022	31286
78.00	UW MILWAUKEE	09/07/2022	31287
192.00	WAYKA, JAMES OR ANN	09/07/2022	31288
180.00	BEYER, ALAN	09/08/2022	31289
160.00	CAPELLE, THOMAS	09/08/2022	31290
180.00	CHRISTOPHERSEN, JAMES	09/08/2022	31291
180.00	ELSNER, ROBIN	09/08/2022	31292
180.00	GAUTHIER, BRANDON	09/08/2022	31293
55.00	HERTTING, SCOTT	09/08/2022	31294
160.00	HERTTING, SCOTT	09/08/2022	31295
55.00	KOHRELL, MARK	09/08/2022	31296
160.00	KOHRELL, MARK	09/08/2022	31297
180.00	KOSTURA JAMES	09/08/2022	31298
180.00	PATT REBECCA	09/08/2022	31299
180.00	SIEVERT, LIBBY	09/08/2022	31300
180.00	SPUDE, JULAINE	09/08/2022	31301
560.00	ASHWAUBENON PARK & REC	09/14/2022	31302
65.00	DUFF, LISA	09/14/2022	31303
497.62	FASTSIGNS	09/14/2022	31304
175.00	KEY, JOHN	09/14/2022	31305
175.00	KOSTURA JAMES	09/14/2022	31306
175.00	LEADLEY ROD	09/14/2022	31307
1,071.58	MELOTTE-SKALESKI DIST INC	09/14/2022	31308
175.00	MLEZIVA ALLISYN	09/14/2022	31309
2,380.84	PRIME TIME TIMING	09/14/2022	31310
175.00	STUYVENBERG, LEE	09/14/2022	31311
135.93	WEDDLE, BRENDA	09/14/2022	31312
175.00	WIERSCHKE, LARRY	09/14/2022	31313
750.00	BREVARD PRODUCTIONS	09/16/2022	31314
175.00	BROWN, FARAH	09/16/2022	31315
36.96	NESS, SUSIE	09/16/2022	31316
116.90	SAM'S CLUB/SYCHRONY BANK	09/16/2022	31317

ASHWAUBENON SCHOOL DISTRICT 9:28 AM 10/17/22 Bank Rec- All Checks (Dates: 09/07/22 - 10/17/22) 05.22.06.00.00-010089 PAGE:

CHECK COMME	NT CHECK	COMMENT		
NUMBER	DATE		VENDOR	TRUOMA
31319	09/21/2022		FASTSIGNS	365.00
31320	09/21/2022		FOX CITIES PERFORMING ARTS CENTER	150.00
31321	09/21/2022		FRAME OF MIND INC	189.00
31322	09/21/2022		JOSTENS INC	888.21
31323	09/21/2022		LEISGANG, TIMM OR NICHOLE	284.54
31324	09/21/2022		MARATHON SPORTSWEAR	467.25
31325	09/21/2022		MARTINEZ, MIGUEL OR SEIBIT	40.00
31326 31327	09/21/2022 09/21/2022		MELOTTE-SKALESKI DIST INC	1,599.19
31327	09/21/2022		PETTY CASH ASHWAUBENON HIGH SCHOOL RYCZKOWSKI, BRIAN	2,700.00 247.40
31329	09/21/2022		SMITS, TRACY	155.97
31323	09/21/2022		SNAP N PICS PHOTO BOOTH	540.00
31331	09/21/2022		VOLK, MICHELLE	66.25
31331	09/28/2022		AIDEN, KYLE	4,000.00
31333	09/28/2022		ASHWAUBENON YOUTH BASEBALL	1,514.42
31334	09/28/2022		BAY PORT HIGH SCHOOL	125.00
31335	09/28/2022		ELSMORE SWIM SHOP	400.83
31336	09/28/2022		ERBERT & GERBERT'S	720.00
31337	09/28/2022		GILMAN GEAR	1,826.19
31338	09/28/2022		HIGHLAND RIDGE GOLF CLUB INC	980.00
31339	09/28/2022		KIEWIZ, PATTY	419.22
31340	09/28/2022		KINVILLE, LESLIE	200.00
31341	09/28/2022		KRUEGER, JAY	59.96
31342	09/28/2022		MELOTTE-SKALESKI DIST INC	1,669.87
31343	09/28/2022		MEULEMANS, LAURA	400.00
31344	09/28/2022		PIZZA PROS LLC	12,273.28
31345	09/28/2022		PLAY IT AGAIN SPORTS INC	108.00
31346	09/28/2022		RIDDELL, INC	343.27
31347	09/28/2022		RYCZKOWSKI, BRIAN	288.62
31348	09/28/2022		SEROOGYS CHOCOLATES	1,908.00
31349	09/28/2022		SEVERSON, BARRY	800.00
31350	09/28/2022		SPORTSCOPE	6,994.00
31351	09/28/2022		TEAM SPORTING GOODS INC	1,470.63
31352	09/28/2022		UHL, BRIAN	44.95
31353	09/29/2022		DIETZ, SHELLEY	175.00
31354	09/29/2022		GAUTHIER, BRANDON	175.00
31355	09/29/2022		KEY, JOHN	175.00
31356	09/29/2022		LEWAREN, TIM	175.00
31357	09/29/2022		LYONS, MICHAEL	175.00
31358	09/29/2022		MLEZIVA ALLISYN	175.00
31359	09/29/2022		NEUVILLE, ROBERT	175.00
31360	09/29/2022 10/05/2022		PATT REBECCA ANDERSON, RODNEY	175.00
31361 31362	10/05/2022		EQUAL RIGHTS DIVISION	982.90
31362	10/05/2022		FORTUNE TALENT INC	650.00
31364	10/05/2022		HARLEY-DAVIDSON MUSEUM	241.00
31365	10/05/2022		HENDRICKS, PETER OR LAURIE	10.00
31366	10/05/2022		HURD, JOHN	133.67
31367	10/05/2022		KASPER, MICHELLE	135.92
31368	10/05/2022		KRAMER, KRAIG OR BILLIE	109.97
31369	10/05/2022		MAKI SIGN	400.00
31370	10/05/2022		SENGER, KATHYRN	81.24
31371	10/05/2022		STONE, SHENA	225.96
31372	10/05/2022		WAGNER, JUDY	129.24
31373	10/05/2022		WANDER SPRINGS GOLF COURSE	980.00
31374	10/11/2022		WINGERT, RAELYNN	152.00

9:28 AM 10/17/22 05.22.06.00.00-010089 Bank Rec- All Checks (Dates: 09/07/22 - 10/17/22) PAGE:

CHECK	COMMENT CHECK	COMMENT		
NUMBER	DATE		VENDOR	AMOUNT
31375	10/12/2022		ASHWAUBENON GIRLS SOFTBALL ASSN	781.68
31376	10/12/2022		BAY PORT HIGH SCHOOL	75.00
31377	10/12/2022		FOLKMAN INC	364.00
31378	10/12/2022		MELOTTE-SKALESKI DIST INC	1,110.60
31379	10/12/2022		NOTRE DAME ACADEMY	180.00
31380	10/12/2022		ROCHELEAU, BERNARD	232.46
31381	10/12/2022		RSCHOOL TODAY	75.00
31382	10/12/2022		RYCZKOWSKI, BRIAN	55.32
31383	10/12/2022		SENGER, KATHYRN	1,250.00
31384	10/12/2022		SEROOGYS CHOCOLATES	4,879.50
31385	10/12/2022		TEAM APPAREL & SPECIALTIES INC	2,268.50
31386	10/12/2022		WEDDLE, BRENDA	82.79
107319	10/07/2022		IMIG, JAKE	-29.56
107509	09/12/2022		GOMEZ, ROBIN	-13.65
107585	10/12/2022		AHMED, YASMIN	-37.50
107634	09/12/2022		HETTIGER, NEIL	-10.45
107643	09/30/2022		SEASONAL HARVEST LLC	-258.00
107654	10/12/2022		ECKERT, JAMIE	-11.00
107743	10/12/2022		STENSON, KATHERINE	-125.00
107800	10/12/2022		PAULOWSKI, ERIC	-11.22
107805	10/07/2022		SLATHER, JESSICA	-55.50
107857	10/12/2022		NIEMI, CHAD	-3.00
107871	10/12/2022		VILLALOBOS, ALMA	-3.00
107924	09/30/2022		ZANER-BLOSER	-1,842.10
108054	10/12/2022		BOURASSA, MARK OR SHELLEY	-18.50
108064	10/12/2022		DART, AMANDA	-13.65
108079	10/12/2022		HUBBARD, SARAH	-22.05
108087	10/12/2022		KIEFER SALLY	-26.80
108098	10/12/2022		MEJIA ALMA	-10.00
108162	10/07/2022		BROOKS, ALYSHA	-60.38
108182	10/07/2022		MCARTHUR, VIRGINIA	-10.00
108284	10/07/2022		PIDKALYUK, VALENTINA	-23.85
108451	09/12/2022		ACADEMIC PLANNERS PLUS	2,932.50
108452	09/12/2022		BOOKSOURCE	2,267.02
108453	09/12/2022		CAROLINA BIOLOGICAL	1,082.46
108454	09/12/2022		CELLCOM GREEN BAY MSA	1,751.70
108455	09/12/2022		EAGLE GRAPHICS LLC	1,577.30
108456	09/12/2022		FIREHOUSE SUBS	633.02
108457	09/12/2022		HEYRMAN & GREEN BAY BLUE	3,804.61
108458	09/12/2022		KELSEY COATINGS INC	156.50
108459	09/12/2022		KOEHLER, ELLA	79.25
108460	09/12/2022		NORTHERN METAL & ROOFING CO INC	1,526.78
108461	09/12/2022		NSIGHT TELSERVICES	1,348.18
108462	09/12/2022		REALLY GOOD STUFF	263.13
108463	09/12/2022		SEBRANEK, PATRICIA	120.00
108464	09/12/2022		SEESAW LEARNING INC	4,894.50
108465	09/12/2022		SONOVA USA INC	5,108.18
108466	09/12/2022		STAPLES BUSINESS CREDIT	23.42
108467	09/12/2022		STEEN MACEK PAPER COMPANY	21.83
108468	09/12/2022		STEPHENS, DAVID	8.65
108469	09/12/2022		TEACHTOWN INC	11,371.50
108470	09/12/2022		TPRS BOOKS	570.00
108471	09/12/2022		WALLACE, LEAH OR TRAVIS	75.00
108472	09/12/2022		WILKER, DIANE	84.00
108473	09/12/2022		WOLTER, INC.	766.57
108474	09/12/2022		ZANER-BLOSER	1,417.00

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CHECK COMMENT	CHECK COMMENT		
NUMBER	DATE	VENDOR	AMOUNT
108475	09/13/2022	SAM'S CLUB/SYCHRONY BANK	292.93
108476	09/20/2022	ASHWAUBENON EDUCATION FOUNDATION	10.00
108477	09/20/2022	SECURITY BENEFIT LIFE INSURANCE CO	8,128.68
108478	09/20/2022	SECURITY BENEFIT LIFE INS CO	8,959.48
108479	09/20/2022	SECURITY BENEFIT LIFE INS CO	3,776.40
108480	09/20/2022	UNITED WAY OF BROWN COUNTY INC	99.00
108481	09/20/2022	WI SUPPORT COLLECTION TRUST FUND	1,317.43
108482	09/19/2022	ASHWAUBENON OPTIMISTS CLUB	107.00
108483	09/19/2022	BACKUS, TRISHA	14.45
108484	09/19/2022	BIELKE, KERRY	309.18
108485	09/19/2022	CLEMENT, JESSICA	317.84
108486	09/19/2022	DEMOULIN BROTHERS & COMPANY	68.75
108487	09/19/2022	DTAK1	3,160.00
108488	09/19/2022	FITE, JOSH	60.00
108489	09/19/2022	FITE, JOSH	60.00
108490	09/19/2022	FITE, JOSH	60.00
108491	09/19/2022	FITE, JOSH	60.00
108492	09/19/2022	FITE, JOSH	60.00
108493	09/19/2022	FLY ME FLAG CO	85.00
108494	09/19/2022	FORK FARMS	1,639.23
108495	09/19/2022	GLOBE MICROSYSTEMS, INC.	750.00
108496	09/19/2022	GRAINGER INC	529.75
108497	09/19/2022	HAMERAY PUBLISHING GROUP INC	173.25
108498	09/19/2022	HEROLD, BENNETT	60.00
108499	09/19/2022	HEROLD, BENNETT	60.00
108500	09/19/2022	HEROLD, BENNETT	60.00
108501	09/19/2022	HOWIES HOCKEY, INC	224.02
108502	09/19/2022	INLAND FINANCE COMPANY	269.20
			689.50
108503	09/19/2022	JOHNSON & JONET MECHANICAL CONTRACTORS I	1,404.80
108504	09/19/2022	JONES SIGN CO INC	
108505	09/19/2022	KAHLER, JENNIFER	20.00
108506	09/19/2022	KAUKAUNA HIGH SCHOOL	424.00
108507	09/19/2022	KOMPAS CARE	8,162.50
108508	09/19/2022	LAYDEN, JENNIFER	20.00
108509	09/19/2022	LEADING EDGE	79.98
108510	09/19/2022	MADANA, RAJA OR SUVAMA MUNIGETI	28.45
108511	09/19/2022	MARCIA BRENNER ASSOCIATES LLC	3,866.20
108512	09/19/2022	MEJIA, RODE OR RUBEN SANTOS	5.00
108513	09/19/2022	MILBACH CONSTRUCTION SERVICES CO	44,017.00
108514	09/19/2022	NORTHERN METAL & ROOFING CO INC	410.96
108515	09/19/2022	OLSON SAFETY EQUIPMENT	313.67
108516	09/19/2022	PELLA WINDOWS & DOORS OF WI	1,403.75
108517	09/19/2022	READING READING BOOKS LLC	2,872.80
108518	09/19/2022	ROCHESTER 100 INC	732.25
108519	09/19/2022	SCHOOL DATEBOOKS INC	118.50
108520	09/19/2022	SCHOOL HOUSE	186.19
108521	09/19/2022	SCHOOL PERCEPTIONS LLC	1,800.00
108522	09/19/2022	SCHROEDER'S FLOWERS	79.99
108523	09/19/2022	SEASONAL HARVEST LLC	258.00
108524	09/19/2022	SENGER, ELLA	60.00
108525	09/19/2022	SENGER, ELLA	60.00
108526	09/19/2022	SHIMANEK, ASHLEY	2,494.74
108527	09/19/2022	SOLUTION TREE	13,600.00
108528	09/19/2022	SYSTEMS FURNITURE LLC	1,984.37
108529	09/19/2022	THINKING CAP QUIZ BOWL	80.00
108530	09/19/2022	UNIV OF MINNESOTA TWIN CITIES	500.00

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CHECK	COMMENT	CHECK	COMMENT		
NUMBER		DATE		VENDOR	AMOUNT
108531		09/19/2022		VIKING ELECTRICAL SUPPLY INC	524.70
108532		09/19/2022		WI DEPT OF JUSTICE	63.00
108533		09/19/2022		ZANER-BLOSER	1,842.10
108534		09/19/2022		ZIMONICK BROTHERS PRODUCE INC	386.35
108535		09/22/2022		BARKHAUSEN WATERFOWL PRESERVE	172.00
108536		09/26/2022		AKERBERG, CORY	40.00
108537		09/26/2022		ASHWAUBENON WATER & SEWER UTILITY	1,401.93
108538		09/26/2022		ASHWAUBENON KIWANIS CLUB	150.00
108539		09/26/2022		BROOKS, ALYSHA	60.38
108540		09/26/2022		CEC	3,609.99
108541		09/26/2022		CELLCOM GREEN BAY MSA	1,176.81
108542		09/26/2022		CENGAGE LEARNING	50.00
108543		09/26/2022		EBSCO	446.87
108544		09/26/2022		ELEVATE 97	2,033.59
108545		09/26/2022		FRAME OF MIND INC	122.28
108546		09/26/2022		G & O THERMAL SUPPLY COMPANY	329.00
108547		09/26/2022		GREEN BAY CITY TREASURER	417.00
108548		09/26/2022		HEYRMAN & GREEN BAY BLUE	558.00
108549		09/26/2022		MADANA, RAJA OR SUVAMA MUNIGETI	15.40
108550		09/26/2022		MCARTHUR, VIRGINIA	10.00
108551		09/26/2022		MILBACH CONSTRUCTION SERVICES CO	25,920.58
108552		09/26/2022		MUDDY PAWS SALON	45.00
108553		09/26/2022		NATURE'S BEST FLORAL	125.00
108554		09/26/2022		NESS, SUSIE	15.24
108555		09/26/2022		NEW PRECISION TECHNOLOGY LLC	317.02
108556		09/26/2022		NSIGHT TELSERVICES	1,390.53
108557		09/26/2022		OLSON SAFETY EQUIPMENT	318.58
108558		09/26/2022		PIDKALYUK, VALENTINA	23.85
108559		09/26/2022		ROLLING, KATHY	17.99
108560		09/26/2022		SCENARIO LEARNING LLC	2,780.00
108561		09/26/2022		SCHOLASTIC BOOK FAIRS	504.80
108562		09/26/2022		SEASONAL HARVEST LLC	847.85
108563		09/26/2022		SLATHER, JESSICA	55.50
108564		09/26/2022		SOLUTION TREE	1,482.14
108565		09/26/2022		SUMMIT PRODUCTS	425.25
108566		09/26/2022		T-MOBILE	576.00
108567		09/26/2022		UW LA CROSSE	1,000.00
108568		09/26/2022		ZIMONICK BROTHERS PRODUCE INC	846.35
108569		09/26/2022		BARKHAUSEN WATERFOWL PRESERVE	176.00
108570		09/26/2022		BARKHAUSEN WATERFOWL PRESERVE	184.00
108571		09/26/2022		GREEN BAY PACKERS	1,321.00
108572		09/26/2022		PETTY, JASON	3,800.00
108573		09/26/2022		WI DEPT OF REVENUE	450.00
108574		09/26/2022		MULBERRY LANE FARM	147.00
108575		09/27/2022		HILLSIDE APPLE ORCHARD	160.00
108576		09/28/2022		MADISON NATL LIFE INSURANCE CO	1,811.95
108577		09/28/2022		MADISON NATL LIFE INSURANCE CO	8,405.32
108577		10/03/2022		ACE DRAIN & SEWER	
108578		10/03/2022		BRAINPOP LLC	240.00 350.00
108579					
		10/03/2022		CENTER FOR EDUCATION AND EMPLOYMENT LAW	164.00
108581		10/03/2022		COMMUNITY INSURANCE CORP	25.00
108582		10/03/2022		FIRE-PIXEL	30.00
108583		10/03/2022		FLY ME FLAG CO	85.00
108584		10/03/2022		GRAINGER INC	571.35
108585		10/03/2022		JF AHERN CO	580.00
108586		10/03/2022		LAMERS BUS LINES INC	1,718.04

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COMMENT CHECK COMMENT CHECK AMOUNT NUMBER DATE VENDOR 108587 10/03/2022 LAYDEN, JENNIFER 200.00 108588 10/03/2022 LEADING EDGE 79 98 108589 10/03/2022 LEARNING WITHOUT TEARS 3,869.25 1,024.50 108590 10/03/2022 ROUTE 41 PIZZA LLC - DOMINO'S 108591 10/03/2022 SCHOLASTIC INC 818.13 108592 10/03/2022 SCHOOL PERCEPTIONS LLC 1,800.00 10/03/2022 SEASONAL HARVEST LLC 735.30 108593 108594 10/03/2022 STEEN MACEK PAPER COMPANY 43.30 180.00 108595 10/03/2022 WINCHELL, MADISON 108596 10/03/2022 WISCONSIN PRESENTERS NETWORK 300.00 665.45 108597 10/03/2022 ZIMONICK BROTHERS PRODUCE INC 200.00 108598 10/03/2022 GREEN BAY COMMUNITY CHURCH 108599 10/03/2022 1.317.43 WI SUPPORT COLLECTION TRUST FUND 108600 10/07/2022 METLIFE 11,182.91 108601 10/10/2022 ACADEMIC THERAPY PUBLICATIONS 5,060.00 108602 10/10/2022 AMY'S CREATIONS 144.00 108603 10/10/2022 BAYSIDE PRINTING 97.00 10/10/2022 BELLISLE, KELLYN 16.40 108604 108605 10/10/2022 BERNARDY, MICHAEL 8.00 315.00 108606 10/10/2022 CEC 108607 10/10/2022 CESA 8 14,439.00 2,795.00 108608 10/10/2022 EDFICIENCY LLC 247.47 108609 10/10/2022 GRAINGER INC 108610 10/10/2022 HILLSIDE APPLES 792.00 108611 10/10/2022 JIM'S GOLF CARS 840.00 10/10/2022 108612 JOHNSON & JONET MECHANICAL CONTRACTORS I 495.12 108613 10/10/2022 KOBUSSEN BUSES LTD 403.51 108614 10/10/2022 LEARNING WITHOUT TEARS 1,768.80 108615 10/10/2022 MATTHEWS TIRE AND AUTO SVC INC 40.67 108616 10/10/2022 MEDCO SUPPLY CO 65.49 108617 10/10/2022 METAL SUPERMARKETS GREEN BAY 167.32 108618 10/10/2022 MULBERRY LANE FARM 1,122.00 108619 10/10/2022 NAVIN, SAVANAH 166.60 499.90 108620 10/10/2022 PAUL H. BROOKES PUBLISHING CO., INC 108621 10/10/2022 POSITIVE PROMOTIONS INC 538.88 108622 10/10/2022 RAE-COR DISTRIBUTING LLC 1,624.50 108623 10/10/2022 RIPLEY, HOLLY 60.00 108624 10/10/2022 ROUTE 41 PIZZA LLC - DOMINO'S 3,220.50 108625 10/10/2022 SCHOLASTIC INC 582.34 108626 10/10/2022 SHIMANEK, ASHLEY 79.25 108627 10/10/2022 STEEN MACEK PAPER COMPANY 6,003.60 108628 10/10/2022 STRATEGIC RESEARCH INSTITUTE 270.00 108629 10/10/2022 1,892.28 SUPPLIEST CO LLC 108630 10/10/2022 SYSTEMS FURNITURE LLC 3,106.27 108631 10/10/2022 THE BIKE HUB 3,450.00 108632 10/10/2022 75.00 THINKING CAP OUIZ BOWL 108633 10/10/2022 THURMAN, JEREMY 75.00 2,000.20 108634 10/10/2022 TWISTED BRANCH DESIGN LLC 108635 10/10/2022 ZIMONICK BROTHERS PRODUCE INC 818.65 108636 10/17/2022 ACE DRAIN & SEWER 195.00 10/17/2022 BAYPORT HIGH SCHOOL 150.00 108637 108638 10/17/2022 CENTRAL RESTAURANT PRODUCTS 88.04 108639 10/17/2022 CLIFTON LARSON ALLEN LLP 13.844.25 10/17/2022 COMMUNITY INSURANCE CORP 25.00 108640 108641 10/17/2022 CONJUGUEMOS 70.00

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CHECK COMMENT CHECK COMMENT NUMBER DATE VENDOR AMOUNT 10/17/2022 108643 FIX-IT SHOP, THE 839.00 108644 10/17/2022 244.36 GRAINGER INC 108645 10/17/2022 HEYRMAN & GREEN BAY BLUE 7,455.72 108646 10/17/2022 INLAND FINANCE COMPANY 269.20 108647 10/17/2022 JUBIN, JULIE 66.00 108648 10/17/2022 MARCIA BRENNER ASSOCIATES LLC 70.00 10/17/2022 MILWAUKEE SYMPHONY ORCHESTRA 444.00 108649 108650 10/17/2022 NCS PEARSON INC 1,350.00 108651 10/17/2022 NEENAH MUSIC PARENTS 300.00 108652 10/17/2022 QUADIENT FINANCE USA INC 4,000.00 RAE-COR DISTRIBUTING LLC 1,078.05 108653 10/17/2022 108654 10/17/2022 READING READING BOOKS LLC 273.53 108655 10/17/2022 6,632.20 REFRIGERATION SERVICES OF GREEN BAY INC 108656 10/17/2022 ROUTE 41 PIZZA LLC - DOMINO'S 1,107.00 108657 10/17/2022 SHIMANEK, ASHLEY 156.50 108658 10/17/2022 STENSON, KATHERINE 125.00 108659 10/17/2022 SUPERIOR CHEMICAL COMPANY 133.02 10/17/2022 175.00 108660 THOR, TRUMAN 108661 10/17/2022 WHSFA DISTRICT 6 195.00 108662 10/17/2022 WI DEPT OF JUSTICE 147.00 108663 10/17/2022 40.00 WILKINSON, JEREMY 707.75 108664 10/17/2022 ZIMONICK BROTHERS PRODUCE INC 6,455.00 222300267 09/07/2022 BSN SPORTS LLC 222300268 09/07/2022 27.74 HOME TEAM SPORTS & APPAREL INC 222300269 09/07/2022 PFLUGER, KRISTEN 224.10 222300270 09/08/2022 TRUE NORTH ENERGY 12,510.00 222300271 09/12/2022 AMBROSIUS STUDIOS INC 150.00 222300272 09/12/2022 BATTERIES PLUS LLC 173.16 222300273 09/12/2022 57.84 BLICK ART MATERIALS 222300274 09/12/2022 BRISK, CLARISSA 58.20 222300275 09/12/2022 COENEN, ALAN 47.00 222300276 09/12/2022 ENGELDINGER, TAMMI 31.35 09/12/2022 702.27 222300277 ENTERPRISE RENT-A-CAR 222300278 09/12/2022 HEID MUSIC CO 209.97 222300279 09/12/2022 JENSON, STACY 100.00 222300280 09/12/2022 LASEE, JAMIE 136.31 222300281 09/12/2022 MENARDS INC 1,041.10 222300282 09/12/2022 OBERSTADT, MEGAN 95.87 222300283 09/12/2022 PHILLIPS, BRENDA 98.78 222300284 09/12/2022 OUTTIL CORP 904.60 222300285 09/12/2022 RENAISSANCE LEARNING INC 22,292.52 222300286 09/12/2022 SCHOOL SPECIALTY LLC 1.412.31 222300287 09/12/2022 ST JOHN THE BAPTIST 2,655.80 09/12/2022 222300288 TIME WARNER CABLE 1,064.90 222300289 09/12/2022 VOS ELECTRIC INC 4,348.17 222300290 09/12/2022 WI PUBLIC SERVICE CORP 726.22 222300291 09/12/2022 WILS 7,133.57 222300292 09/14/2022 AMBROSIUS STUDIOS INC 90.00 222300293 09/14/2022 VILLAGE OF ASHWAUBENON 954.36 222300294 09/20/2022 WEA TSA TRUST 71,108.89 222300295 09/16/2022 195.58 PENZA, KEVIN

PFLUGER, KRISTEN

BATTERIES PLUS LLC

BERNATH, JAMIE

ALPHA BAKING COMPANY

AMERICAN WELDING & GAS INC

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CHECK	COMMENT CHECK	COMMENT		
NUMBER	DATE		VENDOR	AMOUNT
222300301	09/19/2	022	BIRDSEYE DAIRY INC	515.85
222300302	09/19/2	022	BRAUER, AMY	68.56
222300303	09/19/2	022	CARRICO AQUATIC RESOURCES INC	1,120.40
222300304	09/19/2	022	CDW GOVERNMENT	10,416.00
222300305	09/19/2	022	CINTAS CORPORATION	95.59
222300306	09/19/2	022	COMPASS GROUP	74,716.00
222300307	09/19/2	022	COOK, FRANCINE	59.86
222300308	09/19/2	022	CRISIS PREVENTION INSTITUTE INC	200.00
222300309	09/19/2	022	ENTERPRISE RENT-A-CAR	72.72
222300310	09/19/2	022	FOLLETT CONTENT SOLUTIONS LLC	4,098.60
222300311	09/19/2	022	FOX SPECIALTY CO LLC	150.00
222300312	09/19/2	022	GFL ENVIRONMENTAL USA INC	2,407.52
222300313	09/19/2	022	HEID MUSIC CO	302.47
222300314	09/19/2	022	HERZOG, DAVID	312.21
222300315	09/19/2	022	HOME TEAM SPORTS & APPAREL INC	295.45
222300316	09/19/2	022	HUCEK, KRISTINE	165.00
222300317	09/19/2	022	INFO MART INC	85.00
222300318	09/19/2		JOHNSON, JILL	112.51
222300319	09/19/2		LAFORCE HARDWARE INC	530.88
222300320	09/19/2		MARCO	16.05
222300321	09/19/2		MENARDS INC	358.72
222300322	09/19/2		MENARDS INC	243.71
222300322	09/19/2		MILLER, DANA	19.74
222300324	09/19/2		NASSCO INC	340.96
222300324	09/19/2		PEPSI COLA OF GREEN BAY	1,910.65
222300325	09/19/2		PERFORMANCE FOODSERVICE	23,757.68
222300327	09/19/2		QUILL CORP	216.66
222300327	09/19/2		RENAISSANCE LEARNING INC	91,009.44
222300329	09/19/2		SCHOOL SPECIALTY LLC	1,276.88
222300329	09/19/2		SEVEN UP BOTTLING CO INC	88.00
222300330	09/19/2		SULLIVAN, EVAN	123.90
222300331	09/19/2			43.75
222300332			THOMSON, LEAH TOMASHEK, MARGARET	107.42
222300333	09/19/2 09/19/2		USIC LOCATING SERVICES INC	252.63
	09/19/2		VAN'S FIRE AND SAFETY INC	381.75
222300335 222300336	09/19/2			
222300336	09/19/2		VOS ELECTRIC INC TRUE NORTH ENERGY	4,041.29
222300337				3,375.00 1,080.00
	09/19/2		TRUE NORTH ENERGY	
222300339	09/21/2		BSN SPORTS LLC	224.00
222300340	09/21/2		DEMBROSKI, HEATHER	116.14
222300341	09/21/2		HALLMAN LINDSAY QUALITY PAINTS	312.25
222300342	09/21/2		MENARDS INC	334.31
222300343	09/21/2		WP BEVERAGES LLC - PEPSI COLA OF GREEN B	886.88
222300344	09/26/2		A1 ELEVATOR INC	1,049.25
222300345	09/26/2		ALPHA BAKING COMPANY	228.63
222300346	09/26/2		AMA HEATING & AIR CONDITIONING INC	2,087.73
222300347	09/26/2		AMAZON CAPITAL SERVICES	1,360.28
222300348	09/26/2		AUSTIN, DAWN	40.96
222300349	09/26/2		BARNHART, THOMAS	272.23
222300350	09/26/2		BIRDSEYE DAIRY INC	327.40
222300351	09/26/2		CAMERA CORNER INC	225.00
222300352	09/26/2		CDW GOVERNMENT	81.36
222300353	09/26/2		CESA 6	5,052.12
222300354	09/26/2		CINTAS CORPORATION	175.90
222300355	09/26/2		COOK, TASHA	24.14
222300356	09/26/2	022	FOLLETT CONTENT SOLUTIONS LLC	5,264.55

ASHWAUBENON SCHOOL DISTRICT 9:28 AM 10/17/22 05.22.06.00.00-010089 Bank Rec- All Checks (Dates: 09/07/22 - 10/17/22) PAGE: 11

CHECK COMMENT	CHECK COMMENT	Mannon	MOLINE
222300357	DATE 09/26/2022	VENDOR IMIG, JAKE	29.56
222300357	09/26/2022	INSTRUMENTAL MUSIC CO INC	330.81
222300359	09/26/2022	JOHNSON, BRIDGET	80.85
222300339	09/26/2022	JW PEPPER & SONS INC	181.99
222300360	09/26/2022	LAMERS BUS LINES INC	17,000.00
222300362	09/26/2022	LYNC ACADEMY LLC	3,760.00
222300362	09/26/2022	MAC GILL	260.99
222300364	09/26/2022	MENARDS INC	3,192.15
222300365	09/26/2022	MENARDS INC	72.97
222300366	09/26/2022		79.88
222300367	09/26/2022	MILLER, DANA OBERSTADT, MEGAN	96.00
222300367	09/26/2022		1,850.32
		PEPSI COLA OF GREEN BAY	
222300369	09/26/2022	PERFORMANCE FOODSERVICE	10,719.88
222300370	09/26/2022	QUILL CORP	302.44
222300371	09/26/2022	SCHOOL SPECIALTY LLC	722.36
222300372	09/26/2022	SMITS, JODY	225.00
222300373	09/26/2022	STEIN, RENEE	14.95
222300374	09/26/2022	TIME WARNER CABLE	618.76
222300375	09/26/2022	UNITED MAILING SERVICES INC	619.23
222300376	09/26/2022	VAN'S FIRE AND SAFETY INC	88.50
222300377	09/26/2022	VANNIEUWENHOVEN, FALINE	34.98
222300378	09/26/2022	WEX BANK	510.70
222300379	09/26/2022	WILS	2,962.59
222300381	09/26/2022	BICOASTAL PRODUCTIONS LLC	6,750.00
222300382	09/28/2022	BSN SPORTS LLC	3,189.00
222300383	09/28/2022	MATHU, NADINE	91.52
222300384	09/28/2022	PENZA, KEVIN	355.62
222300385	10/03/2022	ALPHA BAKING COMPANY	441.49
222300386	10/03/2022	AMA HEATING & AIR CONDITIONING INC	417.35
222300387	10/03/2022	APPLE COMPUTER INC	2,152.00
222300388	10/03/2022	BAER PERFORMANCE MARKETING	750.00
222300389	10/03/2022	BELLIN HEALTH	13,670.97
222300390	10/03/2022	BIRDSEYE DAIRY INC	247.26
222300391	10/03/2022	CAMERA CORNER INC	5,508.00
222300392	10/03/2022	CARRICO AQUATIC RESOURCES INC	1,708.49
222300393	10/03/2022	CDW GOVERNMENT	1,949.65
222300394	10/03/2022	CESA 6	8,750.00
222300395	10/03/2022	CINTAS CORPORATION	207.43
222300396	10/03/2022	COOK, FRANCINE	96.33
222300397	10/03/2022	FOLLETT CONTENT SOLUTIONS LLC	521.90
222300398	10/03/2022	H J MARTIN & SON INC	118.73
222300399	10/03/2022	HEINEMANN EDUCATIONAL BOOKS	1,875.00
222300400	10/03/2022	HELLER, MARK	40.00
222300401	10/03/2022	HILBERT, JOHN	62.50
222300402	10/03/2022	HOME TEAM SPORTS & APPAREL INC	1,531.22
222300403	10/03/2022	LAFORCE HARDWARE INC	111.00
222300404	10/03/2022	LAMERS BUS LINES INC	6,149.31
222300404	10/03/2022	LAMERS BUS LINES INC	0.00
222300404	10/03/2022	LAMERS BUS LINES INC	0.00
222300405	10/03/2022	LYNC ACADEMY LLC	3,480.00
222300406	10/03/2022	MARCO	1,583.15
222300407	10/03/2022	MENARDS INC	257.29
222300408	10/03/2022	MENARDS INC	38.39
222300409	10/03/2022	OFFICE ENTERPRISES INC	427.95
222300410	10/03/2022	PEPSI COLA OF GREEN BAY	2,028.72
222300411	10/03/2022	PERFORMANCE FOODSERVICE	7,832.14
	-,,		, 002.11

ASHWAUBENON SCHOOL DISTRICT

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	COMMENT CHE			
NUMBER	<u>DAT</u>		VENDOR	AMOUNT
222300411		03/2022	PERFORMANCE FOODSERVICE	0.00
222300412		03/2022	SCHOOL SPECIALTY LLC	28.65
222300413		03/2022	SHERWIN WILLIAMS COMPANY	40.93
222300414		03/2022	VANNIEUWENHOVEN, FALINE	13.98
222300415		03/2022	WI COUNCIL OF ADMIN OF SPEC SRV LTD	90.00
222300416		03/2022	WI PUBLIC SERVICE CORP	417.11
222300417		05/2022	LAMERS BUS LINES INC	26,044.08
222300418		05/2022	MENARDS INC	739.94
222300419		05/2022	PENZA, KEVIN	567.12
222300420		10/2022	ALPHA BAKING COMPANY	568.13
222300421	10/	10/2022	BIRDSEYE DAIRY INC	658.15
222300422	10/	10/2022	BLICK ART MATERIALS	1,607.04
222300423	10/	10/2022	CAVIL, LORI	41.69
222300424	10/	10/2022	CINTAS CORPORATION	207.43
222300425	10/	10/2022	CONSTELLATION NEWENERGY-GAS DIV LLC	3,185.29
222300426	10/	10/2022	COOK, TASHA	263.75
222300427	10/	10/2022	DEMCO INC	526.96
222300428	10/	10/2022	ENTERPRISE RENT-A-CAR	1,439.21
222300429	10/	10/2022	FOX SPECIALTY CO LLC	175.37
222300430	10/	10/2022	GFL ENVIRONMENTAL USA INC	2,407.52
222300431	10/	10/2022	HANSEN, COREY	123.98
222300432	10/	10/2022	HEINEMANN EDUCATIONAL BOOKS	429.00
222300433	10/	10/2022	HERALD, KATHERINE	7.99
222300434	10/	10/2022	INFO MART INC	124.00
222300435	10/	10/2022	LAMERS BUS LINES INC	3,490.00
222300436	10/	10/2022	LAYDEN, PHILIP	29.98
222300437	10/	10/2022	LOTTO, PAUL	42.18
222300438	10/	10/2022	LYNC ACADEMY LLC	3,480.00
222300439	10/	10/2022	MATHU, NADINE	187.47
222300440	10/	10/2022	MENARDS INC	337.79
222300441	10/	10/2022	MILLER, ERIC	125.63
222300442	10/	10/2022	MULTI MEDIA CHANNELS LLC	62.00
222300443	10/	10/2022	NASSCO INC	571.26
222300444		10/2022	PENZA, KEVIN	36.32
222300445		10/2022	PEPSI COLA OF GREEN BAY	1,623.68
222300446	10/	10/2022	PERFORMANCE FOODSERVICE	9,383.51
222300447		10/2022	QUILL CORP	498.43
222300448		10/2022	RATZ, DAWN	27.82
222300449		10/2022	SCHOOL SPECIALTY LLC	4,232.13
222300113		10/2022	SENGER, NICHOLAS	157.50
222300450		10/2022	SEVEN UP BOTTLING CO INC	88.00
222300451		10/2022	STALKER SPORTS FLOORS	9,450.00
222300452		10/2022	VOS ELECTRIC INC	338.54
222300454		10/2022	WI DOCUMENT IMAGING LLC	1,377.26
222300455		10/2022	WI PUBLIC SERVICE CORP	58,184.62
222300455		10/2022	WI PUBLIC SERVICE CORP	0.00
222300456		10/2022	WI SCHOOL MUSIC ASSN INC	480.00
222300457		10/2022	WP BEVERAGES LLC - PEPSI COLA OF GREEN B	214.76
222300458		10/2022	TRUE NORTH ENERGY	4,005.00
222300459		12/2022	AMBROSIUS STUDIOS INC	585.00
222300460		12/2022	BIOPURE GREEN BAY	300.00
222300461		12/2022	HOISKA, CRAIG	99.00
222300462		12/2022	MATHU, NADINE	60.00
222300463		17/2022	ALPHA BAKING COMPANY	237.85
222300464	10/	17/2022	AMA HEATING & AIR CONDITIONING INC	159.32
222300465	10/	17/2022	AMAZON CAPITAL SERVICES	1,180.19

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05.22.06.00.00-010089 Bank Rec- All Checks (Dates: 09/07/22 - 10/17/22)

CHECK COMMENT CHECK COMMENT NUMBER AMOUNT DATE VENDOR 222300466 10/17/2022 AMBROSIUS STUDIOS INC 2,860.00 2,000.53 222300467 10/17/2022 AMERICAN WELDING & GAS INC AUTOMATED LOGIC CONTRACTING SERVICES 320.00 222300468 10/17/2022 222300469 10/17/2022 771.12 BIRDSEYE DAIRY INC 222300470 10/17/2022 CARRICO AQUATIC RESOURCES INC 350.00 235.72 222300471 10/17/2022 CDW GOVERNMENT 222300472 10/17/2022 CINTAS CORPORATION 207.43 222300473 10/17/2022 FOLLETT CONTENT SOLUTIONS LLC 1,529.16 222300474 10/17/2022 GEHRING, LORI 81.40 222300475 10/17/2022 HEID MUSIC CO 513.30 10/17/2022 KNUTH, CHRISTOPHER 76.18 222300476 222300477 10/17/2022 LYNC ACADEMY LLC 4,360.00 222300478 10/17/2022 MACHT VILLAGE PROGRAMS LLC 11,967.75 222300479 10/17/2022 MARCO 4,626.82 222300480 10/17/2022 MENARDS INC 567.17 222300481 10/17/2022 MILLER, ERIC 110.83 10.00 222300482 10/17/2022 OBERSTADT, MEGAN 222300483 10/17/2022 OURADA, BRENDA 319.84 222300484 10/17/2022 PEPSI COLA OF GREEN BAY 958.17 11,595.24 222300485 10/17/2022 PERFORMANCE FOODSERVICE 222300486 10/17/2022 WEX BANK 969.61 222300487 10/17/2022 2,129.77 WILS

Totals for checks

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1,719,075.21

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	General Fund	625,543.55	354.00	552,056.37	1,177,953.92
21	Gifts & Donations	1,500.00	341.38	160,272.18	162,113.56
27	Special Education	86,067.86	270.00	129,743.52	216,081.38
50	Food Service	11,666.31	211.30	98,102.13	109,979.74
80	Community Service Fund	674.15	0.00	32,579.02	33,253.17
81	Ashwaubenon PAC	4,056.56	0.00	15,636.88	19,693.44
*** F	und Summary Totals ***	729,508.43	1,176.68	988,390.10	1,719,075.21

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

3frdtl01.p ASHWAUBENON SCHOOL DISTRICT
05.22.06.00.00-010089 Bank Rec- Referendum (Dates: 09/07/22 - 10/17/22)

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 222300380
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 IEI GENERAL CONTRACTORS INC
 512,989.89

Totals for checks

512,989.89

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FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
49	Referendum 2020	0.00	0.00	512,989.89	512,989.89
*** F	und Summary Totals ***	0.00	0.00	512,989.89	512,989.89

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

Smits	Mike	PV	Animae Club Advisor	26-Oct
Schwelcher	Angela	PV	Art Club Advisor	26-Oct
Sawaski	Erin	PV	Battle of Books	26-Oct
Haapala	Michelle	PV	Destination Imagination Coach	26-Oct
Haluska	Trisha	PV	Destination Imagination Coach	26-Oct
Vogels	Scott	PV	Destination Imagination Coach	26-Oct
Haapala	Michelle	PV	Destination Imagination Coordinator	26-Oct
Hansen	Corey	PV	Gaming Club Co-Advisor	26-Oct
Johnson	Anika	PV	Gaming Club Co-Advisor	26-Oct
Smits	Mike	PV	Gaming Club Co-Advisor	26-Oct
Christopher	Dinse	PV	Music Director	26-Oct
Lasee	Annika	AHS	One Act Play	26-Oct
Delany	Steve	PV	Spring Musical Co-Advisor	26-Oct
Seymour	Paul	PV	Spring Musical Co-Advisor	26-Oct
Benton	Zac	PV	Wrestling - Coach	26-Oct
Cook	Josh	PV	Wrestling - Coach	26-Oct

APPOINTMENTS									
NON-TEACHING S	TAFF - HIR	ES							
Name	FTE	Position		School	Compensation		Effective	•	Reason for request
Alcazar, Gloria	.39 FTE	Educational Associate – EL		Valley View	Entry level of the Educational Asso classification on Staff Hourly Rate Schedule	ociate – Aide the Support	Septemb 2022	er 12,	The position is due to student needs.
Schunke, Hailey	1.0 FTE	Educational Associate – Aid		Valley View	1st year level of t Educational Asso classification on Staff Hourly Rate Schedule	ociate – Aide the Support	Septemb 2022	er 27,	The position is due to student needs in Grade 1 classrooms at VV.
PROFESSIONAL /	ADMINISTI	RATION STAFF - HIRES							
Name	FTE	Position	School	Cor	mpensation	Effective Da	te	Reason	for request
Dinse, Christopher	1.0 FTE	Music Instrumental/ACP position	Parkvie		p 8 Lane D etime License	October 5, 2	022	This pos	ition is due to a staff vacancy.

	RESIGNATIONS/RETIREMENTS/LAYOFFS				
NON-TEACHING STA	NON-TEACHING STAFF - RESIGNATIONS/RETIREMENTS/LAYOFFS				
Name	FTE	Position	School	Notes	
Konitzer, Todd	1.0 FTE	Maintenance Technician	AHS	Resignation is effective October 21, 2022.	



Discussion Item: 1

Meeting Date:	October 26, 2022
Issue:	PAC financials for 21-22
Requested By:	Keith Lucius and Kate Williams
Attachments:	
Financial and/or	
Staffing Implications:	
Funding Source:	
Explanation:	We feel that the both the Village and School Board should receive annual financial updates on the Performing Arts Center. We plan to present financial reports to both Boards each year after the audit is complete.
	This past year the PAC continued to deal with the impact of COVID. It has presented challenges, cancelled shows, and rescheduled shows. Kate was able to acquire several grants to help cover the costs related to these challenges. We are happy to report that revenue exceeded expenditures for 21-22. The PAC has a healthy fund balance which has allowed the District to reduce the tax levy for the PAC.
	At the meeting, we will give a brief overview of the financial reports and the past year. We welcome the board's input on what information would be valuable to prepare for future presentations.
Recommendation:	No action needed, this is a discussion item.



ASHWAUBENON PERFORMING ARTS Income Statement

	19-20	20-21	21-22
Revenue			
Shared Employee Reimbursement	93,976.20	66,788.29	82,656.33
District Tax Levy	140,000.00	150,000.00	160,000.00
General Sponsorship Receipts	2,845.50	9,986.97	7,829.62
Rental Income	3,107.00	750.00	900.00
Grants	0.00	35,630.35	100,640.36
Facility Fees			17,246.00
Total of Performance Revenue	127,480.13	44,254.47	365,290.54
Revenue	367,408.83	307,410.08	734,562.85
Expenses			
Advertising	78,424.00	9,454.50	54,354.09
Purchased Services	93,030.72	(1,569.89)	190,036.57
Licenses and Fees	2,782.00	826.43	499.98
Travel	1,427.13	0.00	253.00
Postage	0.00	0.00	0.00
Supplies	6,589.45	1,132.89	40,362.57
Equipment			3,000.36
Salary	140,954.78	118,978.10	121,567.66
Benefits	42,007.49	30,216.52	34,460.95
Utilities	12,711.18	14,507.60	21,040.83
Expenses	377,926.75	173,546.15	465,576.01
Net Income (Loss)	(10,517.92)	133,863.93	268,986.84



Discussion Item: 2

Meeting Date:	October 26, 2022
Issue:	Presentation of Elementary Continuous Improvement Plans
Requested By:	Kurt Weyers and Andy Bake
Attachments:	Building Continuous Improvement Plans
Financial and/or	None
Staffing Implications:	
Funding Source:	NA
Explanation:	The Continuous Improvement Retreat took place on August 11-12, 2022 and during that time each building created Continuous Improvement Plans (CIP) for the 2022-23 School Year. The elementary principals will be providing an overview to the buildings' CIPs and action steps. The middle and high school principals will share their plans next month.
Recommendation:	This is a discussion item. No action is necessary.



Cormier School Continuous Improvement Plan 2022-23 School Year

Strategic and SMART Goals - Achievement

District Strategic Goal:

Using a systems approach, we will increase student achievement by improving universal instruction within our professional learning community.

School SMART Goals	Strategies and Action Steps	Timeline for Monitoring of Effectiveness /Local Data Sources Used
Our Current Reality: 76.5% of students at level D or higher at the end of 2021-22	Conferring and Small Group Work	August training, coaching in the classroom with teachers throughout.
school year.	4K and 5K will meet as a whole PLT several times throughout the school year.	Once a semester.
Our Smart Goal: The staff of Cormier School and Early Learning Center will	Using a Data Wall during PLT.	Monthly.
improve the students' reading level so that 85% of the 5K students reading at level D or higher or move at least two reading levels using F&P benchmark assessments by the end of the 2022-2023 school year.	Train volunteers to continue use literacy intervention boxes to target skills/ modify intervention box activities.	September/October 2022 and throughout the school year.
	Studying reading behaviors	Monthly along with the data wall.
	Using various resources (volunteers, interventionists, learning support teacher, ect.) to implement strategies like the use of intervention boxes.	PLT directed throughout the school year

Strategic and SMART Goals - Achievement

District Strategic Goal:

Using a systems approach, we will close the achievement gap for (enter priority student group here) by improving universal instruction and providing targeted supports within our professional learning community.

School SMART Goals	Strategies and Action Steps	Timeline for Monitoring of Effectiveness /Local Data Sources Used	
Our Current Reality: 75% of our students reached the goal last year.	Pacing of our Phonics Units of Study (Unit 1)	First PLT on September 14th	
Our Smart Goal: The staff at Cormier	Gather assessment on sound isolation and sound matching. Use this data to guide our instruction in strategy groups.	September- Assess Sounding and Sound Isolation October through December- Strategy Groups and Using Common Formative Assessment January- Assess Blending and Segmenting and form Strategy Groups	
School & Early Learning Center will be targeting a group of students who score 50% or below on the blending and segmenting assessment in January. 85% of this subgroup will reach proficiency by the end of the school year.	Using various resources (volunteers, interventionists, learning support teacher, ect.) to implement strategies like the use of intervention boxes.	PLT directed throughout the school year	
	Create common formative assessment	By the end of October	

Strategic and SMART Goals - Mental Wellness

District Strategic Goal: Working as a professional learning community, we will develop a systemic and responsive approach to Mental Wellness designed to remove barriers to student success.

School SMART Goals	Strategies and Action Steps	Timeline for Monitoring of Effectiveness /Local Data Sources Used
Our reality: On the Panorama, 56% of 4K and 5K students currently score favorably on the Panorama. On the 4K report cards,	Find common language to use with students and communicate with families.	Beginning of the year PLTs. Initial discussion will start in August and continue throughout.
25% of students didn't score a 3 on body basics.	Go through the Panorama survey before the teacher submits scores so all have similar interpretations of questions.	October/November
Our SMART goal: The staff at Cormier School will improve all students' understanding of whole body listening/body basics to support student learning so that 65% of students will score	Discuss Panorama results w/ staff beyond pupil services and plan for tier 1 instruction. Then Pupil Service will create small groups based on data.	November and continue throughout
favorably on the self management portion of the Panorama survey.	4k is focusing on social skills for the first half of the school year. PLT will be sharing strategies with each other.	Throughout the school year
	Train other school staff - noon duty, aides, etc.	After common language is developed



Pioneer Elementary School Continuous Improvement Plan 2022-23 School Year

Strategic and SMART Goals - Achievement (Literacy)

District Strategic Goal:

Using a systems approach, we will increase student achievement by improving universal instruction within our professional learning community.

School SMART Goals	Strategies and Action Steps	Timeline for Monitoring of Effectiveness/Local Data Sources Used
Our SMART goal: Students in grades 3-5 will increase from 48.7% at or above proficiency to 50% at or above proficiency on the ELA Forward	Use essential standards to create common formative assessments, one per unit: K-2: phonics and reading 3-5: reading	Monthly: Early release Fridays and third Wednesday collaboration time PLTs to work on CFA development Weekly Collaboration: PLTs will analyze student data as needed and create/adjust small groups
Our Current Reality: Spring 2022: On Forward testing for grades 3-5, 48.7% of all students are at or above proficiency.	Grade level PLTs will analyze STAR (pathway to proficiency report), Fountas and Pinnell assessments, and Units of Study end of unit assessment (grades 3-5) data to inform instruction/intervention.	November: Review and analyze CFA implementation process and data January: Review and analyze CFA implementation process and data May: Analyze year end data
May 2022: On STAR testing grades 2-5, 49.4% of students are meeting expectations for grade level cut scores for their scaled scores. This is a 1.2% decrease from winter 2022 to spring 2022.	Analyze data and anecdotal notes taken from conferring to create targeted small group instruction. Literacy coach follow up with teachers and provide support and coaching	August 25/26: Professional Development- Literacy Launch Monthly coaching cycles with specific focus
Grade level breakdown:		

Strategic and SMART Goals - Achievement (Math)

District Strategic Goal:

Using a systems approach, we will close the achievement gap for 2nd-5th grade students who score basic on the fall STAR assessment by improving universal instruction and providing targeted supports within our professional learning community.

School SMART Goals	Strategies and Action Steps	Timeline for Monitoring of Effectiveness /Local Data Sources Used
Our SMART goal: Students in grades 3-5 will increase from 55.05% at or above proficiency to 56.8% at or above proficiency on the Math Forward Exam in May 2023.	30% of students who score basic on the fall STAR assessment in grades 2-5 will move to proficient or advanced on the spring assessment by using CFA and unit assessment data.	October: Review and analyze fall data. Create student focused sub groups January: analyze performance bands using the program effectiveness tool in EduClimber (Jamie A. will share more) Monthly: Analyze sub group data progress toward goal
Our Current Reality: Spring 2022: On Forward testing for grades 3-4, 55.05% of all students are at or above proficiency.	Grade level PLTs will analyze STAR, quick quizzes, and unit assessment data to inform instruction/intervention	October: Review and analyze fall data Monthly: Analyze progress toward goal and adjust teaching strategies/etc. May: Analyze year end data
May 2022: On STAR testing grades 2-5, 47.3% of students are meeting expectations for grade level cut scores for their scaled scores. This is a 5.1% increase from winter 2022 to spring 2022. Grade level breakdown:	Grades K-5 will refine CFAs and use data to create small groups to create targeted small group instruction.	Monthly early release and third Wednesday: PLTs collaborate to refine and analyze data Weekly Collaboration: PLTs will analyze student results and create/adjust small groups

Strategic and SMART Goals - Mental Wellness

District Strategic Goal: Working as a professional learning community, we will develop a systemic and responsive approach to Mental Wellness designed to remove barriers to student success.

School SMART Goals	Strategies and Action Steps	Timeline for Monitoring of Effectiveness /Local Data Sources Used
Our SMART goal: Pioneer students will increase emotional regulation perception by 5% on the Panorama assessment from Fall 2022 to	ALL students and staff implement zones of regulation and STAR Power problem solving strategy to support self regulation.	September: Teach/reteach zones and STAR power problem solving. Throughout year: use zones and STAR strategies as common language
Spring 2023.	Daily morning meetings will focus on social emotional regulation and strategies	Analyze Fall and Spring Panorama survey data
Our Current Reality: In spring 2022, 45% of students in grades 3-5 were strong in the area of emotional regulation. This is a 10% decrease from fall 2021. In spring 2022, 79% of students in grades K-2 are strong in the area of emotional regulation. This is a 1% increase from fall 2021.	Pupil Services Team will identify SEL needs and create small groups using Panorama data.	Analyze fall Panorama survey data Actively monitor student support monthly in small or individual support groups



Valley View Elementary School Continuous Improvement Plan 2022-23 School Year

Strategic and SMART Goals - Achievement

District Strategic Goal:

Using a systems approach, we will increase student achievement by improving universal instruction within our professional learning community.

School SMART Goals	Strategies and Action Steps	Timeline for Monitoring of Effectiveness /Local Data Sources Used
Our Current Reality: Last year 34.8% of students scored at the Proficient or Advanced level in ELA. Grade 3: 41.5% Grade 4: 36.2% Grade 5: 27.4%	High Quality Instruction: Utilize specific unit pacing guides to fidelity in reading, writing, and math. Start using CFA's in ELA for the 2022-23 school year.	Teacher Monitoring Weekly PLC Meetings End of Each Bend/End of Math Unit Reviews Professional Development for Pathway to efficiency program effectiveness. Student Monitoring Common Formative Assessments STAR and F&P Data
46.2% of students scored at the Proficient or Advanced level in Math. Grade 3: 53.3%	Accountability: Implement accountability measures through PLC work with our guiding coalition.	Teacher Monitoring Monthly Guiding Coalition Meetings PLC Homebase Document
Grade 4: 35.4% Grade 5: 49.3% Smart Goal: 40% of Valley View third - fifth grade students will score at the Proficient or Advanced level on the ELA exam and 52% of Valley View third - fifth grade students will score at the Proficient or	High Quality Instruction: Align practices within common formative assessments to practices in Forward Exam. Align intervention and extension to common assessment data.	Teacher Monitoring Focus on aligning instruction to our essential standards using curriculum assessments. BLT Meetings Student Monitoring Common Formative Assessments STAR Data
Advanced level on the math exam.	Engagement: -Buddy classrooms Partner reading/writing Literacy activities Family Engagement Strategies Family reading nights Family game nights Bedtime stories (Facebook/See Saw videos)	Teacher Monitoring Parents Sign-In Teacher Schedule
	High Quality Instruction: Putting an emphasis on improving small group and individual conferring.	Teacher Monitoring Attending the Literacy Launch in Fall Coaching Cycles

Strategic and SMART Goals - Achievement

District Strategic Goal:

Using a systems approach, we will close the achievement gap for students performing below basic on the fall STAR Exam by improving universal instruction and providing targeted support within our professional learning community.

School SMART Goals	Strategies and Action Steps	Timeline for Monitoring of Effectiveness /Local Data Sources Used
Our Current Reality: Number of students below basic in grades 2-5 on the Spring 2022 STAR assessment:	High Quality Instruction: Increase evidence-based Literacy instruction being done to fidelity.	Teacher Monitoring Coaching Cycles Bring information about reading groups to PLC
Grade 2: 22 - 20% Grade 3: 26 - 19% Grade 4: 34 - 27% Grade 5: 34 - 24% Our Smart Goal: Based on the 2022 Fall STAR assessment data, 50% of the students in grades 2-5 who measured below basic in ELA will move up at least one level (basic or proficient) by Spring of 2023. Our prediction is that increased proficiency on the STAR assessment will result in increased proficiency on the 2023 Forward Exam.	High Quality Instruction: Put an emphasis on improving small group and individual conferring, placing focus on students identified as performing below basic.	Teacher Monitoring Attending the Literacy Launch in Fall Coaching Cycles
	High Quality Instruction: Put an emphasis on collaboration between special and regular education teachers, educational associates.	Teacher Monitoring Sharing basic information with specials within the first month of school. *Each classroom has one available for substitute teachers.
	Accountability: Analyze Pathways to Proficiency (STAR) data after each administration of the STAR assessment, and share with all staff.	Teacher Monitoring Fall and Winter

Strategic and SMART Goals - Mental Wellness

District Strategic Goal: Working as a professional learning community, we will develop a systemic and responsive approach to Mental Wellness designed to remove barriers to student success.

School SMART Goals	Strategies and Action Steps	Timeline for Monitoring of Effectiveness /Local Data Sources Used
Our reality: Results of the Spring 2022 Panorama survey indicate that 11% (42 kids) of students in grades 3-5 do not have a school adult who they can count on to help them. According to the same survey, 67% of students, grades 3-5 have a sense of belonging at school. Our SMART goal: Spring 2023 Panorama survey results will indicate 100% of students in grades 3-5 will be able to identify one school adult who they can count on to help them and 80% of these students will indicate that they have a sense of belonging at school.	Engagement Buddy classrooms • Partner reading • Literacy activities	Teacher Monitoring Teacher Schedule
	 Accountability Morning Meeting Times Daily to Fidelity Deliberate approach to morning meeting topics. Building community 	Teacher Monitoring BLT Meetings Doug and Heidi Walk-Through
	Restorative Approach to Behavior Management Repair relationships, not hurt them	Restorative Approach training
	Engagement Family Engagement Strategies	Teacher Monitoring Parent Sign-In



Discussion Item: 3

Meeting Date:	October 26, 2022
Issue:	Early College Credit/Start College Now
Requested By:	Dirk Ribbens
Attachments:	
Financial and/or	Newly established criteria should streamline and organize the
Staffing Implications:	approval and denial process for these courses.
Funding Source:	Curriculum budget
Explanation:	In the September board meeting, Dirk updated the board on changes to ECC/SCN guidelines. AHS student services, administrators and Andy Bake have created an updated flowchart and criteria for approval/partial payment/denial of courses.
Recommendation:	Discussion and update only



Meeting Date:	October 26, 2022
Issue:	Early College Credit and Start College Now Requests
Requested By:	Dirk Ribbens
Attachments:	Spring 2023 Early College Credit and Start College Now requests.
	Completed applications are available at the district office.
Financial and/or	
Staffing Implications:	
Funding Source:	School District
Explanation:	Six students have made Early College Credit/Start College Now requests. The school counselors and I have reviewed the requests and after reviewing Board Policy and the eligibility requirements under the program statute as well as the administrative rules of the Department of Public Instruction, it was determined that these students are eligible for participation in the program.
Recommendation:	It is recommended that these qualifying students be approved for enrollment in the Early College Credit program at the post-secondary institutions noted in their applications.

College Credit Requests for Spring 2023							
Student	Institution	Course(s)	Credits	Reason for request	Approved	Reason for denial	NOTES
Batal, Tahya	NWTC	BioChemistry - 10-806-186	4	Career	Yes		Cannot get into our Chem 201
		Developmental Psych - 10-80-9188	3	Career	NO	Can take AP Psych here	
Hess, William	NWTC	Digital Audio	3	Career	Yes		
Lund, Reese	NWTC	Intro to Biochemistry	4	Career	Yes		
Paul, Hunter	NWTC	Sketching - Technical	2	Career	Yes		
		Solidworks-Intermedidate	2	Career	Yes		
Rothe, Sierra	NWTC	ASL		Career	Yes		Sierra had been approved for fall 22 but NWTC did not follow through and Sierra was unable to get into class.
Heier, Jackson	UWGB	Physics 103	5	Career	Yes		



Meeting Date:	October 26, 2022
Issue:	Band/Choir trip
Requested By:	Jimos, Moon, Pfluger, Ribbens
Attachments:	None
Financial and/or	Substitute teacher coverage
Staffing Implications:	\$2,200 estimated cost to students
Funding Source:	Student/family funding
	Fundraising opportunities
Explanation:	Band and choir trip is planned for March 22-28, 2023. There is a trip planned to Disneyland/Orlando area. Trip to include a parade, workshops, practice opportunities and sight-seeing.
Recommendation:	We recommend approval for this valuable performance venue.



Meeting Date:	October 26, 2022
Issue:	Approval of Parent and Family Engagement in Title l Programs, Board Policy PO 2261.01
Requested By:	Andy Bake
Attachments:	Board Policy 2261.01
Financial and/or	None
Staffing Implications:	
Funding Source:	NA
Explanation:	As per the Every Student Succeeds Act (ESSA) each year the Board of Education is to review and approve the Title I Parent and Family Engagement Policy. This policy details the expectations regarding the involvement of parents and families in the education of their child/children in each of our Title I Schools (Cormier and Valley View). Our Title I instructors and building administrators and parents review each school engagement plan and the district board policy
	during the annual meeting/open house. Suggestions or recommendations with regards to the Board Policy are directed to the District Title I Coordinator for review with the Board of Education and changes at the building level are addressed during the annual meeting/open house.
	Our Title I team and administrators have done a phenomenal job in implementing building parent and family engagement plans that are in keeping with the federal law. Opportunities for input and planning of family learning events, communication to parents and families using a variety of means, the review of the school Title I learning plan, and training for staff and parents to support student learning at home and at school are second nature to our staff.
Recommendation:	Approve the Parent and Family Engagement in Title l Programs board policy, 2261.01. The current policy, as written, follows the current expectation of ESSA.
	The policy was last reviewed November 10, 2021.



Book Policy Manual

Section 2000 Program

Title PARENT AND FAMILY ENGAGEMENT IN TITLE I PROGRAMS

Code po2261.01

Status Active

Adopted June 9, 2008

Last Revised November 10, 2021

2261.01 - PARENT AND FAMILY ENGAGEMENT IN TITLE I PROGRAMS

In accordance with the requirements of Federal law, programs supported by Title I funds must be planned and implemented in meaningful consultation with parents and family members of the students being served.

Each year the Superintendent shall work with parents and family members of children served in Title I Programs in order to jointly develop and agree upon a proposed written parent and family engagement policy to establish expectations for the involvement of such parents and family members in the education of their children. The proposed policy shall be reviewed and approved annually by the Board and distributed to parents and family members of children receiving Title I services. The proposed policy must establish the District's expectations and objectives for meaningful parent and family involvement, and describe how the School District will:

- A. involve parents and family members in the development of the School District's Title I plans and any State-mandated comprehensive support and improvement plans;
- B. provide coordination, technical assistance, and other support necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family member involvement activities to improve student achievement and school performance, which may include meaningful consultation with employers, business leaders, and philanthropic organizations, or individuals with expertise in effectively engaging parents and family members in education;
- C. coordinate and integrate parent and family member engagement strategies, to the extent feasible and appropriate, with other Federal, State, and local laws and programs;
- D. with meaningful involvement of parents and family members, annually evaluate the content and effectiveness of the parent and family member engagement policy in improving the academic quality of schools, including:
 - 1. identifying barriers to greater parent participation (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background);
 - 2. the needs of parents and family members to assist with the learning of their children, including engaging with school personnel and teachers; and
 - 3. strategies to support successful school and family interactions;
- E. use the findings of the above-referenced evaluation to:
 - 1. design evidence-based strategies for more effective parental involvement; and,
 - 2. revise the parent and family member engagement policy, if necessary;
- F. involve parents in the activities of the District's Title I schools, which may include establishing a parent advisory board that may be charged with developing, revising and reviewing the parent and family member engagement policy;
- G. provide opportunities for the informed participation of parents and family members (including parents and family members who have limited English proficiency and/or disabilities, and parents and family members of migratory children) including

providing information and school reports in a format, and to the extent practicable in a language, such parents can understand;

- H. conduct meetings with parents including provisions for flexible scheduling and assistance to parents to better assure their attendance at meetings;
- I. develop agendas for parent meetings to include review and explanation of the curriculum, means of assessments, and the proficiency levels students are expected to achieve and maintain;
- J. provide opportunities for parents to formulate suggestions, interact and share experiences with other parents, and participate appropriately in the decision-making about the program and revisions in the plan;
- K. involve parents in the planning, review, and improvement of the Title I program;
- L. communicate information concerning school performance profiles and their child's individual performance to parents;
- M. assist parents in helping their children in achieving the objectives of the program by such means as ensuring regular attendance, monitoring television-watching, providing adequate time and the proper environment for homework, guiding nutritional and health practices, and the like;
- N. provide timely responses to parental questions, concerns, and recommendations;
- O. coordinate and provide technical assistance and other support necessary to assist Title I schools to develop effective parent participation activities to improve academic achievement;
- P. conduct other activities as appropriate to the Title I plan and State and Federal requirements.

The Board will reserve the requisite percent of its allocation of Federal Title I funds to carry out the above-described activities. Parents and family members of children receiving Title I services shall be involved in the decisions regarding how the reserved funds are allotted for parent and family member involvement activities. Reserved funds shall be used to carry out activities and strategies consistent with the Board's parent and family member engagement policy (Policy 2261.01), including at least one (1) of the following:

- A. Supporting schools and nonprofit organizations in providing professional development for the District and school personnel regarding parent and family member engagement strategies, which may be provided jointly to teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, early childhood educators, and parents and family members.
- B. Supporting programs that reach parents and family members at home, in the community, and at school.
- C. Disseminating information on best practices focused on parent and family member engagement, especially best practices for increasing the engagement of economically disadvantaged parents and family members.
- D. Collaborating, or providing subgrants to schools to enable such schools to collaborate, with community-based or other organizations or employers with a record of success in improving and increasing parent and family member engagement.
- E. Engaging in any other activities and strategies that the Board determines are appropriate and consistent with its parent and family member engagement policy.

The Superintendent must also assure that each Title I participating school develops a specific written plan, with parental involvement and agreement, which includes provisions regarding the following:

- A. Each principal must convene an annual meeting at a convenient time to which all parents of participating children are invited and encouraged to attend to explain the parents' rights to be involved and the school's obligations to develop a parent and family member engagement policy.
- B. Meetings with parents of children receiving Title I services must be scheduled at flexible times with assistance such as child care, transportation, home visits, or similar aid offered to parents to encourage their involvement.
- C. Parents must be involved in an organized, ongoing and timely way in the development, review, and improvement of parent involvement activities, including the planning, review, and improvement of the school parent and family member engagement policy, and the joint development of the schoolwide program plan, if appropriate.
- D. Parents of participating students must be provided with:

1. timely information about the Title I program and the school's parent and family member engagement policy;

- 2. description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the achievement levels expected;
- 3. regular meetings, upon request, for parents to make suggestions, and to participate as appropriate, in decisions relating to the education of their children, and receive responses regarding the parents' suggestions about their student's education as soon as practicably possible.
- E. If the written plan is not satisfactory to the parents of participating children, the school must submit any parents' comments when it presents the plan to the Superintendent.
- F. As a component of the school-level parent and family member engagement policy, the principal for each school shall coordinate the development of a school-parent compact jointly with parents of children served under Title I which outlines how the school staff, the parents, and the student will share responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help students achieve the State's high standards. The compact must:
 - 1. describe the school's responsibility to provide a high-quality curriculum and instruction in a supportive, effective learning environment;
 - 2. describe the ways in which each parent is responsible for supporting their child's learning environment such as monitoring attendance, homework, extra-curricular activities, and excessive television watching; volunteering in the classroom; and participating, as appropriate, in decisions relating to the education of their children and their positive use of extra-curricular time;
 - 3. address the importance of parent/teacher communication on an ongoing basis through at least annual parent-teacher conferences to discuss the child's achievement and the compact; frequent progress reports to the parents on their child's progress; reasonable access to the staff and to observe and participate in classroom activities and regular two (2)-way, meaningful communication between family members and school staff, and, to the extent practicable, in a language that family members can understand.
- G. Parents of children receiving Title I services must be notified about their school's parent and family member engagement policy in an understandable and uniform format, and to the extent practicable, in a language the parents can understand. These policies must also be made available to the community.
- H. School-level parent and family member engagement policies must be updated periodically to meet the changing needs of parents and the schools.

In order to involve parents in the education of their children and to support a partnership among the school, parents and the community for improving student academic achievement, the Superintendent and building principals must include provisions in the School District and school-level parent and family member engagement policies regarding:

- A. assisting parents of children served under Title I in understanding such topics as the State's academic standards, State and local academic assessments Title I, and how to monitor their child's progress and how to work with educators to improve their child's achievement;
- B. providing materials and training to help parents work with their children to improve achievement, such as literacy training and using technology (including education about the harms of copyright privacy);
- C. educating teachers, specialized instructional support personnel, school leaders (including principals), and other staff, with the assistance of parents, about the value and utility of contributions of parents, how to reach out to, communicate with, and work with parents as equal partners, how to implement and coordinate parent programs, and how to build ties between parents and the school;
- D. to the extent feasible and appropriate, coordination and integration of parent involvement programs and activities with other Federal, State and local programs (including public preschool programs), and conducting other activities that encourage and support parents more fully participating in the education of their children (e.g., parent resource centers);
- E. providing information related to school and parent programs, meetings, and other activities to parents of participating children in a format, and, to the extent practicable, in a language the parents can understand;
- F. providing such reasonable support for parent involvement activities as parents may request.

In order to build the School District's capacity for parent involvement, the Superintendent and building principals may also:

A. involve parents in the development of training for teachers and administrators and other educators to improve the effectiveness of such training;

- B. provide necessary literacy training from Title I funds if the District has exhausted all other reasonably available sources of funding for such training;
- C. pay reasonable and necessary expenses associated with parental involvement activities to enable parents to participate in school-related meetings and training sessions, including transportation and child care costs;
- D. train parents to enhance the involvement of other parents;
- E. arrange school meetings at a variety of times, or conduct in-house conferences between teachers or other educators who work directly with participating children, with parents who are unable to attend such conferences at school, in order to maximize parental involvement and participation;
- F. adopt and implement model approaches to improving parental involvement in Title I programs;
- G. establish a District-wide parent advisory council to provide advice on all matters related to parental involvement programs;
- H. develop appropriate roles for community-based organizations and businesses in parental involvement activities.

Revised 12/13/17 Revised 6/10/20 Reviewed 11/10/21

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34 C.F.R. Part 200 et seq.

Last Modified by Tamela Moody on February 15, 2022



Meeting Date:	October 26, 2022
Issue:	Budget approval for 2022-23
Requested By:	Keith Lucius
Attachments:	
Financial and/or Staffing Implications:	The budget sets all revenue and expenditures for the year.
Funding Source:	All funding sources are included in the budget
Explanation:	The Community approved the preliminary budget at the Annual Meeting in July. We have updated the budget to reflect current information including: • State Equalization Aid Certification • Final Revenue Limit calculation • Students counts for residents and open enrollment These changes were made to the budget approved at the Annual Meeting in July: • Tax levy is reduced \$670,738 from the amount approved at the meeting • General Fund (10) down \$134,638 • Debt Service Fund (39) down \$476,100 • Community Service Fund PAC (81) down \$60,000 • Total levy of 15,171,530 • Levy down 12.4% or \$2,149,190 from 2021-22 levy of \$17,320,720 • Open enrollment revenue reduced \$210,040 based on actual 3 rd Friday student count • Equalization Aid increased \$739,516 based on State aid certification • Tax Exempt aid reduced \$3,738 based State allocation • Per Pupil Aid increased \$16,324 based on State allocation • Total General Fund Revenue increase of \$407,424 • Staff salaries increase \$95,000 for positions added based on student counts and addition of some high needs students

	 Benefits increase \$225,475 for added staff and increase in Health insurance to cover possible increase in cost Purchased services increase \$30,000 to cover cost of strategic planning process Private School Vouchers increase \$64,439 to bring total budget up to \$428,876 based on State allocation Open Enrollment outgoing decrease \$178,212 based on actual student counts Technology equipment increase \$10,000 for large printer replacement Total General Fund expenditures increase \$246,702 Total General Fund expenditures are up \$840,042 from the 2021-22 budgeted amount Debt Service Fund levy decrease \$476,100 Community Service Fund levy decrease \$60,000 reduce the levy needed for the PAC With the changes listed, equalized mill rate will be \$6.59 which is down \$0.24 from what was reported at the annual meeting. The mill rate for 2021-22 was \$7.62
Recommendation:	We recommend that the Board approve the Budget as proposed with total Fund 10 revenue of \$37,496,156.



Meeting Date:	10-26-2022		
Issue:	Property Tax Levy Adoption		
Requested By:	Keith Lucius		
Attachments:			
Financial and/or Staffing Implications:			
Funding Source: Explanation:	The Budget was approved at the Annual Meeting in July. As more information became available, changes to the budget were needed. With the final budget approved, the Board must adopt the property tax levy that is included in the budget. It is important to know that included in the recommended levy are the levy amounts related to the two referendum questions that passed in spring 2020. During the referendum process, the survey sent to the public regarding the referendum items included an estimated Equalized mill rate including the referendum of \$8.53. Later in the referendum process, we held public meetings. At the public meetings, we showed an updated estimated mill rate of \$8.25 if the referendum passed. The actual equalized mill rate in 2019-20 and 2020-21 was \$7.81.		
	We are happy to recommend a levy that will result in an Equalized mill rate of \$6.59. This is a reduction of \$1.03 from last year.		
	The proposed 2022-23 Levy:		
	 Fund 39 \$600,000 \$2,000,000 Fund 80 \$635,000 \$695,000 		
	 Total \$15,171,530 \$17,320,720 Mill Rate \$6.59 \$7.62 		

	Equalized mill rate is calculated by dividing the total levy by the total Equalized property value and multiplying by \$1,000. This rate gives a tax amount per \$1,000 of equalized property value. We use Equalized property values because they allow for comparison between districts, and because we do not receive a total assessed property value amount before we set the tax levy. Assessed mill rate will be different due to equalize to assessed valuation difference. The School Board approves the tax levy amount (total amount of taxes) not the mill rate. Current Equalized property value is \$2,302,886,210 which is up 1.25% from 2021-22 value. The total levy is down \$2,149,190 from last year.
Recommendation:	We recommend the Board approve the levy of \$15,171,530 as presented.