



WIGGINS SCHOOL DISTRICT RE-50J
BOARD OF EDUCATION
Agenda
Wednesday, January 4, 2023

Building Walk Through
4:15 p.m.

Regular Meeting
5:00 p.m.
Board Room

1. Call to order/Pledge of Allegiance
2. Roll call
3. Approval of agenda
4. Approval of minutes, regular meeting December 7, 2022
5. Congratulations, Celebrations, Information
6. Public participation
7. Reports
 - A. Board Reports/Requests
 - B. Preschool Report
 - C. Elementary Principal's Report
 - D. Secondary Principal's Report
 - E. Superintendent's Report
8. Consent Agenda
 - A. Personnel
 - i. Long Term Sub
 - B. Financial Report
9. New Business
10. Old Business
 - A. Elementary Project
 - B. Policy Revisions
11. Meeting debrief, signatures on documents
12. Adjournment

4 MINUTES

AGENDA ITEM #: 4

AGENDA ITEM: Minutes

SUBMITTED BY: Cary Allen, BOE Clerk

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

Minutes, regular meeting December 7, 2022

RECOMMENDATION:

Approve the minutes as presented.

MINUTES OF THE BOARD OF EDUCATION
WIGGINS SCHOOL DISTRICT RE-50J

Regular Meeting

December 7, 2022, 5:00 p.m.

Present: Eric Gonzalez, Val Loose, Mike Miller, Kris Musgrave, and Derek Pope.

Administration: Trent Kerr.

Staff: Cary Allen and Lisa Trautwein.

Visitors: None.

The board held a work session at 4:15 for an elementary project budget update and walk through.

1. Call to Order

The meeting was called to order by President Kris Musgrave at 5:00 p.m.

2. Roll Call

All members were present.

3. Approval of Agenda

Val Loose moved, Mike Miller seconded to approve the revised agenda.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

4. Approval of Minutes

Val Loose moved, Derek Pope seconded to approve the minutes of the regular meeting held November 2, 2022 as presented.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

5. Congratulations, Celebrations, Information

December 17-January 2 - Winter Break, No School for students. December 17 and January 4 -Teacher In-Service Days. Congratulations to the High School Girls Volleyball Team - 3rd Place at State. Volleyball All Conference: Avery Burdette, Tyleigh Fehseke, Riley Hunt, Kennedy Kerr. Volleyball All Conference Honorable Mention: Talyn Mese. Avery Burdette was also chosen to play in the CCGS Volleyball Game that was held on November 20th. Volleyball All-State 1st Team Avery Burdette and Tyleigh Fehseke, 2nd Team Kennedy Kerr, Honorable Mention Riley Hunt. Congratulations to the High School Football Team for making it to the Elite Eight. Football All Conference: Julio Flores, Laith Ibrahim, Cole Kerr, Americo Lorenzini, Omar Perez, and Pepper Rusher. Football All Conference Honorable Mention: JR Meyer. Cross Country All State Honorable Mention: Cade Green. Boys Cross Country also received Academic All Honors. Sam Adamson competed against more than 1200 students across the state to earn All State Choir Honors. Elementary: Afterschool

program is going well. There are 62 students participating in drama. Book fair was last week. The proceeds go to the library and classrooms for supplies. Thanksgiving "buddy" letters were completed with the middle/high school students. Band concert was held on December 1st.

6. Public Participation

None.

7. Reports

Board Reports/Requests

Kris Musgrave gave a report on the CASB Convention.

Superintendent's Report

BOE: Four school board members and the superintendent attended the annual CASB Convention held in Colorado Springs. The team had an opportunity to listen to keynote speakers and take part in breakout sessions.

PD: Numerous staff members became CPR/First Aid certified. Having a teacher at every grade level certified brings a presence of increased safety to the district. Elementary staff also spent the November PD day diving into the new LA curriculum and working on grade level curriculum maps. Secondary staff continued to work on MTSS plans for new students at all levels of need, identifying students across the spectrum who need ILPs to meet their instructional needs.

PLC: Everyone has had the opportunity to observe twice this year with the PLC group, with the opportunity to learn from at least four teachers. The amount of positive feedback and learning that has taken place is above expectations.

Social Studies Curriculum: The State Board of Education has adopted holocaust and genocide studies into the state standards. Wiggins schools teach this a part of World History, so no changes need to be made. The state did make changes to the standards to include learning perspective from all points of view.

8. Consent Agenda

Personnel: *Stipends:* Brian Evans, HS Boys Basketball Assistant Coach; Caleb Christensen, MS Wrestling Assistant Coach; Gabe Gallegos, HS Wrestling Assistant Coach; Caleb Cardwell, HS Baseball Assistant Coach; Junior Leon, HS Baseball Assistant Coach; Mario Garcia, HS Track Head Coach; Shelby Jeffryes, HS Track Assistant Coach; Scott Schmidt, HS Track Assistant Coach. *Long Term-Sub:* Heidi Knopp, Secondary Language Arts. *Student Teacher:* Jenni Redfield, Preschool. *Resignations:* Kayln Martinez, Secondary Paraprofessional; Theresa Sears, Preschool Teacher Assistant; Bailey Schumacher, HS Girls Basketball Assistant Coach. *Volunteers:* Juan Gomez, HS Girls Basketball; Doug Erickson, Wrestling. **Financial:** November-General Fund \$753,657.05; Preschool Fund \$54,038.50; Lunch Fund \$46,235.24; Activity\$23,214.15; Elementary Project \$2,454,856.30; Bond Project \$2849.00.

Val Loose moved, Eric Gonzalez seconded to approve the consent agenda as presented.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

9. New Business

October Count Certification

Total October student count is 874. The total FTE is 839.5. Total FTE increased by 41 from 2021/22.

Mike Miller moved, Derek Pope seconded to approve the 2022 October Student Count as presented.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

Mill Levy Certification

Dr. Kerr reviewed the district's assessed valuations and mills with the board. The mills will stay the same as last year.

Val Loose moved, Mike Miller seconded to approve the mill levy certification as presented.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

Policy Revisions

IKF-E Graduation Requirements has revisions from the administration to include the CTE Immersion Pathway. Second reading and approval will be at the January meeting.

High School Girls Wrestling

Caleb Christensen, High School Head Wrestling Coach gave a report on high school girls wrestling. It is the fastest growing sport right now. There is enough interest to start a Wiggins girls' team this year. It will be an extension of the boy's program this year to mitigate costs.

Social Studies Standards

The State Board of Education has released the social studies standards revisions. The board was given a copy of the standards.

Expulsions

Administration recommended the expulsion of two students.

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Wiggins School District RE-50J
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Mike Miller moved, Derek Pope seconded to approve the expulsions.

Eric Gonzalez	aye	Kris Musgrave	aye
Val Loose	aye	Derek Pope	aye
Mike Miller	aye		

10. Old Business

Elementary Project

The board reviewed the budget and did a walk through prior to the board meeting.

11. Meeting Debrief/Next Meeting

The next regular meeting will be January 4 at 5:00 p.m. The board will hold a work session at 4:15 prior to the regular meeting to do a building walk through.

12. Adjournment

Meeting adjourned at 5:36 p.m.

Respectfully submitted: _____, President

_____, Secretary

Cary Allen, Board Clerk _____, Date

- 5 CONGRATULATIONS, CELEBRATIONS, INFORMATION

- January 2-4 - No School for Students
- January 4 -Teacher Clerical Day
- January 9, 16, 23, 30 - No School

7A BOARD REPORTS

AGENDA ITEM #: 7A

AGENDA ITEM: Board Reports

SUBMITTED BY: Board Members

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

7B PRESCHOOL REPORT

AGENDA ITEM #: 7B

AGENDA ITEM: Preschool Report

SUBMITTED BY: Lisa Trautwein, Director

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

**Wiggins School Board
January 4, 2023
Preschool Report**

Wiggins Preschool received \$25,000 for general operating from the Temple Hoyne Buell Foundation. These funds will be used to support the summer preschool program, as well as, other program needs.

Wiggins Preschool also received \$150,000 from Temple Hoyne Buell in support of the preschool construction project. Temple Hoyne Buell has been a long-standing partner with Wiggins Preschool in providing quality programming for our community. We thank them for their continued support.

Wiggins School District received 25 additional Colorado Preschool Program slots. These slots were received after the October 1 count date, but will still provide an additional \$123,775 to the preschool budget. Families who receive CPP funding do not pay preschool tuition.

We continue to receive information from the state concerning Universal Preschool and the manner in which it will roll out. Families can apply for the first round of UPK funding beginning January 17, 2023. The Local Coordinating Agency (LCO) will direct the family's application to the appropriate early childhood program. The LCO for Morgan County is Early Learning Ventures. Any child who is four years old before October 1 can apply for 10-15 hours per week of free preschool. Three-year-old children can also apply and will receive financial support if the child has any risk factors. Additional risk factors could provide the child with up to 30 hours per week of free preschool. Early childhood program standards and requirements will be determined by the state in the Spring of 2023.

Current Preschool Enrollment:	79 Students
Special Education Students:	18 Students

Pending Enrollment:	3 Students (Will begin in January)
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7C ELEMENTARY REPORT

AGENDA ITEM #: 7C

AGENDA ITEM: Elementary Report

SUBMITTED BY: Kyle Bules

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

Kyle Bules, Principal
Wiggins Elementary School



415 Main Street
Wiggins, CO 80654
(970)483-7762

bulesk@wiggins50.k12.co.us

Positively Impacting

Day

Every Student, Every

Board Report - January 5, 2023

Celebrations from 1st semester:

- Science night had a great turnout. Thank you Mrs. Donaghy for doing this for the students.
- The music concert was a huge success other than we didn't have enough seating.
- DIBELS & NWEA testing was done in December
- COGAT (GT) screener for 2nd and 6th grade.
- Tiger of the month winners
 - August - Maintenance crew
 - September - Janesia Long
 - October - Julie Hawkins
 - November - Tracy Donaghy
 - December - Melissa Covelli-Boehm
- After school program

Upcoming events this quarter:

- ACCESS Jan 17- Feb 1
- Brain bowl competition for 6th grade joins the MS on January 28 at Standley Lake HS

Miscellaneous:

- Enrollment #'s 433 as of 12/16/2022
- Attendance 1st semester 94.10%
- 9 major behavior referrals this semester

7D SECONDARY REPORT

AGENDA ITEM #: 7D

AGENDA ITEM: Secondary Report

SUBMITTED BY: Randy Wilson

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:



Wiggins School District RE-50J

Randy Wilson

Principal

*Positively Impacting Every Student,
Every Day*

Board Report - January 5, 2023

- Student Enrollment as of December 21, 2022
 - Middle School now at 128 Students
 - High School now at 229 Students
- Attendance 1st Semester
 - MS- 94.62%
 - HS- 93.97%
- High School English Position
 - Filled by Joy Schnabel who will be teaching virtually from Missouri. Joy is a retired teacher from Colorado with over 30 years experience.
 - Our other two applicants were both overseas teachers who were unable to join us until next school year
 - Other options discussed were CDLS and Imagine Learning Digital Classroom
- Special Education Department
 - Mrs. Peil and Mrs. Kinnison have done an outstanding job with our kids. The department has really become a place for individualized education and the data shows tremendous growth. A few students were able to test out of their IEP's with more expected to do so in the second semester.
- NWEA Testing December 15th and 16th
 - Score breakdown from Rhonda and Julie- Good results from our Tiger Time intervention groups
- Extra-Curricular Success
 - Mr. Guilbert and Mrs. Paschall did an excellent job with the fall play that was performed on December 2nd and December 3rd.
 - Winter Band Concert was held December 6th and the Choir and Drumline performance was held on December 7th
 - HS Cross Country- Cade Green All State Honorable Mention
 - HS Volleyball- Avery Burdette and Tyleigh Fehseke All State 1st Team, Kennedy Kerr All State 2nd Team, Riley Hunt All State Honorable Mention
 - HS Football- Julio Flores, Laith Ibrahim, Cole Kerr and Pepper Rusher All State 1st team, Americo Lorenzini All State 2nd Team, and Omar Perez All State honorable mention.
 - Winter sports are in full swing as we have MS boys basketball finishing up before Christmas Break, MS Girls Basketball and MS Wrestling will begin January 5th.
 - HS basketball is under way for both girls and boys teams.
 - Girls placed __ at the NJC Holiday Tournament
 - Boys placed __ at the NJC Holiday Tournament
 - HS Wrestling underway for both girls and boys
 - Home tournament coming up on January 14th

7E SUPERINTENDENT'S REPORT

AGENDA ITEM #: 7E

AGENDA ITEM: Superintendent's Report

SUBMITTED BY: Trent Kerr

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

January 2023:

Accountability: 2023 Performance Framework Targets. On November 10, the State Board of Education voted to keep the [cut-scores for the 2023](#) framework sub-indicators (i.e., does not meet, approaching, meets, exceeds) and overall rating targets (i.e., Distinction for districts, Accredited/Performance, Improvement, Priority Improvement, Turnaround) consistent with the cut-scores used in 2019 and 2022. The intent is to provide the education community with advance notice on state expectations prior to the calculation of frameworks next year.

The States Accountability Committee has taken Wiggins Middle School off of Improvement and placed it on year 1 of Performance. Congratulations to the students and teachers for their tireless work.

PLC: Teachers spent today reviewing NWEA scores, making MTSS plans, and designing lessons for the upcoming semester.

8 CONSENT AGENDA

AGENDA #8

AGENDA ITEM: Consent Agenda

SUBMITTED BY: Dr. Trent Kerr, Superintendent

TYPE OF ACTION: Report ____ Discussion ____ Action __X__

SUMMARY OF ISSUE:

- A. Personnel
 - Long Term Sub
- B. Financial Report

RECOMMENDATION:

Approve consent agenda as presented.

8A PERSONNEL

PERSONNEL

1. Long Term Sub-
Joy Schnable-Secondary Language Arts

8B FINANCIAL

Monthly Expenditures for December

• General Fund	\$ 709,340.77
• Preschool	\$ 59,856.70
• Capital Reserve	\$ 0.00
• Bond Redemption	\$ 0.00
• Bond Project	\$ 0.00
• Elementary Project	\$1,688,828.29
• <u>Lunch Fund</u>	\$ 52,507.14
• Total	\$2,510,532.90
• Activity Account	\$ 31,218.28



Dec financial

DECEMBER 2022 FINANCIALS

Fund	Check	Vendor	Description	Account	Payment
41	1053	ANSER ADVISORY	OWNERS REP	Elementary Project	17580
41	1054	AP MOUNTAIN STATES LLC	CONSTRUCTION	Elementary Project	1614042.17
41	1055	EARTH ENGINEERING	ENGINEERING	Elementary Project	7979.62
41	1056	GERTGE TECHNOLOGY, LLC	PHONES	Elementary Project	10470
41	1057	GROUND ENGINEERING	ENGINEERING	Elementary Project	5936.25
41	1058	HORD COPLAN MACHT	ARCHITECT	Elementary Project	32480
41	1059	WHOLESALE PLYWOOD & LUMBER	WOOD FOR SHELIVING	Elementary Project	340.25
21	5488	Cash-Wa Distributing	ELEM NOV	Hot Lunch Non Food	17.3
21	5488	Cash-Wa Distributing	SEC NOV	Breakfast Food Expense	164.25
21	5488	Cash-Wa Distributing	SEC NOV	Hot Lunch Non Food	256.02
21	5488	Cash-Wa Distributing	ELEM NOV	Breakfast Food Expense	319.94
21	5488	Cash-Wa Distributing	SEC NOV	Hot Lunch Milk Expense	551.73
21	5488	Cash-Wa Distributing	SEC NOV	HOT LUNCH PRODUCE	1378.53
21	5488	Cash-Wa Distributing	ELEM NOV	Hot Lunch Milk Expense	1524.49
21	5488	Cash-Wa Distributing	ELEM NOV	HOT LUNCH PRODUCE	2088.93
21	5488	Cash-Wa Distributing	ELEM NOV	Hot Lunch Food	2970.21
21	5488	Cash-Wa Distributing	SEC NOV	Hot Lunch Food	3082.89
21	5489	GOLD STAR FOODS	SEC NOV	Hot Lunch Food	152.02
21	5489	GOLD STAR FOODS	ELEM NOV	Hot Lunch Food	207.3
21	5490	HARRIS SCHOOL SOLUTIONS	RECEIPTS	Hot Lunch Non Food	339.4
21	5491	SHAMROCK CO FOODS DIVISION	SEC NOV	HOT LUNCH PRODUCE	108.83
21	5491	SHAMROCK CO FOODS DIVISION	ELEM NOV	HOT LUNCH PRODUCE	135.61
21	5491	SHAMROCK CO FOODS DIVISION	SEC NOV	Hot Lunch Non Food	272.9
21	5491	SHAMROCK CO FOODS DIVISION	ELEM NOV	Breakfast Food Expense	494.19
21	5491	SHAMROCK CO FOODS DIVISION	SEC NOV	Breakfast Food Expense	578.87
21	5491	SHAMROCK CO FOODS DIVISION	ELEM NOV	Hot Lunch Non Food	615.82
21	5491	SHAMROCK CO FOODS DIVISION	ELEM NOV	Hot Lunch Food	5779.72
21	5491	SHAMROCK CO FOODS DIVISION	SEC NOV	Hot Lunch Food	7608.25
21	5492	American Fidelity Assurance	DEC 2022 PAYROLL		224.9
21	5493	AXA EQUITABLE	DEC 2022 PAYROLL		50
21	5494	Colo.dept.of Revenue	DEC 2022 PAYROLL		323.09
21	5495	DELTA DENTAL	DEC 2022 PAYROLL		131.56
21	5496	General Fund #4006006	DEC 2022 PAYROLL		2079
21	5497	High Plains National Bank	DEC 2022 PAYROLL		734.62
21	5498	KANSAS CITY LIFE	DEC 2022 PAYROLL		14.86
21	5499	MASA MEDICAL TRANSPORT SOLUTIONS	DEC 2022 PAYROLL		9
21	5500	P.e.r.a. Of Colorado	DEC 2022 PAYROLL		3899.84
21	5501	TEXAS LIFE	DEC 2022 PAYROLL		120.5
21	5502	VSP INSURANCE CO	DEC 2022 PAYROLL		22.05
21	5503	Culligan	WATER COOLER	Hot Lunch Purch Service	75
21	5504	GOLD STAR FOODS	SEC	Hot Lunch Food	96.74
21	5504	GOLD STAR FOODS	ELEM	Hot Lunch Food	145.11
21	5505	SHAMROCK CO FOODS DIVISION	ELEM	HOT LUNCH PRODUCE	42.95
21	5505	SHAMROCK CO FOODS DIVISION	SEC	Hot Lunch Non Food	181.26
21	5505	SHAMROCK CO FOODS DIVISION	ELEM	Breakfast Food Expense	200.41
21	5505	SHAMROCK CO FOODS DIVISION	SEC	Breakfast Food Expense	271.94
21	5505	SHAMROCK CO FOODS DIVISION	ELEM	Hot Lunch Non Food	299.55
21	5505	SHAMROCK CO FOODS DIVISION	ELEM	Hot Lunch Food	2704.51
21	5505	SHAMROCK CO FOODS DIVISION	SEC	Hot Lunch Food	2714.5
10	30174	KANSAS CITY LIFE	LIFE INS	INSURANCE CLAIMS	296.67
19	30175	Cash-Wa Distributing	ELEM NOV	Preschool Snacks	35.7
19	30176	SHAMROCK CO FOODS DIVISION	ELEM NOV	Preschool Snacks	434.16
10	30177	BACKGROUND INFORMATION SERVICES, INC	BACKGROUND CHECKS	Admin-Purchased Services	5.2
10	30178	BLUE LIGHTNING	INTERNET	Technology Purchased Services	921.48
10	30179	COLORADO HIGH SCHOOL ACTIVITIES ASSOC	WINTER FEES	Athletic Dues/Fees	805
10	30180	COLORADO DIVISION OF FIRE PREVENTION & ANNUAL INSPECTION HS		O/M Purchased Services	300
10	30181	DOUBLE R EMBROIDERY CO	MS AWARD	Sec.Material/Supplies	30
10	30182	E-470 PUBLIC HIGHWAY AUTHORITY	TOLLS	Trans. Purchased Service	9.2
10	30183	GLOBAL EQUIPMENT	PARTS	O/M Material/Supplies	74.4
10	30184	Hawkins Commerical Appliance	FILTERS	O/M Purchased Services	614.84
10	30185	LOST CREEK GUIDE, LLC	NOV	Admin-Purchased Services	750
10	30186	Morgan County Quality Water	WATER	Trans. Bldg Utilities	33.25
10	30187	MUSIC & ARTS	BOOKS	Sec.Music Material/supply	377.26
10	30188	Office Depot	SUPPLIES	Sec.Material/Supplies	33.36

10	30188	Office Depot	SUPPLIES-TITLE	Elem.Materials/supplies	82.96
10	30189	PLATTE VALLEY SCHOOL WELD RE-7	NORTHERN SUPT DUES	Admin-Travel/Registration	50
10	30190	S&S WORLDWIDE, INC.	FOOTBALLS	Elem.PE. Materials/Supplies	103.96
10	30191	STERLING LITERACY CONSULTING, LLC	NOV	EARLY LIT GRANT P/S	2500
10	30192	Supreme School Supply Co	TARDY SLIPS	Sec.Material/Supplies	105.63
10	30193	SYMMETRY ENGERGY SOLUTIONS, LLC	OCT	O/M Natural Gas	6833.57
10	30194	Town Of Wiggins	WATER & SEWER	O/M Water & Sanitation	5390
10	30195	Waxie Sanitary Supply	SUPPLIES	O/M Material/Supplies	2754.44
10	30196	Wiggins Auto Supply	PARTS/SUPPLIES	O/M Material/Supplies	8.29
10	30196	Wiggins Auto Supply	PARTS/SUPPLIES	Trans. Parts/Supplies	92.21
10	30197	Xcel Energy	NOV	Trans. Bldg Utilities	541.53
19	30198	TYLER BENDER	TUITION REFUND	Preschool Tuition	180
19	30199	AYDENT CERVANTES	TUITION REFUND	Preschool Tuition	173
19	30200	EMILY GOEDERT	TUITION REFUND	Preschool Tuition	346
19	30201	CYNTHIA GRIFFEN	TUITON REFUND	Preschool Tuition	346
19	30202	MARIA HAMACHER	TUITON REFUND	Preschool Tuition	173
19	30203	KODI HILL	TUITION REFUND	Preschool Tuition	173
19	30204	TRAVIS KALLWEIT	TUITION REFUND	Preschool Tuition	173
19	30205	ASHLEY KROSHUS	TUITION REFUND	Preschool Tuition	400
19	30206	Lakeshore Learning Materials	SUPPLIES	Preschool Materials/Supply	33.24
19	30207	BIANCA NAVARRETE	TUITION REFUND	Preschool Tuition	200
19	30208	Office Depot	SUPPLIES	Preschool Materials/Supply	44.94
19	30209	STEPHANIE PACHECO	TUITION REFUND	Preschool Tuition	346
19	30210	JACOB RHOARDS	TUITION REFUND	Preschool Tuition	346
10	30211	STRICTLY TECHNOLOGY	TVS	SRS TECH EQUIP	55000
10	30224	American Fidelity Assurance	DEC 2022 PAYROLL		250
10	30225	American Fidelity Assurance	DEC 2022 PAYROLL		62.46
10	30226	American Fidelity Assurance	DEC 2022 PAYROLL		2112.47
10	30227	American Fidelity Assurance	DEC 2022 PAYROLL		3402.24
10	30228	AXA EQUITABLE	DEC 2022 PAYROLL		3185.85
10	30229	COLONIAL LIFE	DEC 2022 PAYROLL		284.18
10	30230	Colo.dept.of Revenue	DEC 2022 PAYROLL		12788.48
10	30231	DELTA DENTAL	DEC 2022 PAYROLL		4127.27
10	30232	Fort Morgan Schools Credit Union	DEC 2022 PAYROLL		1415
10	30233	General Fund #4006006	DEC 2022 PAYROLL		73236
10	30234	GUGLIELMO & ASSOCIATES, PLLC	DEC 2022 PAYROLL		562
10	30235	High Plains National Bank	DEC 2022 PAYROLL		34808.23
10	30236	KANSAS CITY LIFE	DEC 2022 PAYROLL		291.09
10	30237	MASA MEDICAL TRANSPORT SOLUTIONS	DEC 2022 PAYROLL		219
10	30238	PENSERV PLAN SERVICES	DEC 2022 PAYROLL		1182.92
10	30239	P.e.r.a. Of Colorado	DEC 2022 PAYROLL		127693.26
10	30240	Pre-paid Legal Services, Inc.	DEC 2022 PAYROLL		15.95
10	30241	TEXAS LIFE	DEC 2022 PAYROLL		368.4
10	30242	UNITED WAY OF MORGAN COUNTY	DEC 2022 PAYROLL		10
10	30243	Pera 401k Investment Plan	DEC 2022 PAYROLL		2648.81
10	30244	VSP INSURANCE CO	DEC 2022 PAYROLL		1011.41
10	30245	Wiggins Education Association	DEC 2022 PAYROLL		582.46
19	30246	Colo.dept.of Revenue	DEC 2022 PAYROLL		1432.43
19	30247	DELTA DENTAL	DEC 2022 PAYROLL		296.01
19	30248	General Fund #4006006	DEC 2022 PAYROLL		6237
19	30249	High Plains National Bank	DEC 2022 PAYROLL		3602.97
19	30250	KANSAS CITY LIFE	DEC 2022 PAYROLL		28
19	30251	MASA MEDICAL TRANSPORT SOLUTIONS	DEC 2022 PAYROLL		41
19	30252	P.e.r.a. Of Colorado	DEC 2022 PAYROLL		9763.68
19	30253	Pera 401k Investment Plan	DEC 2022 PAYROLL		296.56
19	30254	VSP INSURANCE CO	DEC 2022 PAYROLL		57.18
19	30255	Wiggins Education Association	DEC 2022 PAYROLL		105.1
10	30256	AMERICAN BIOIDENTITY INC	FINGERPRINTS	21ST CCLC P/S	54.5
10	30257	AMTRUST NORTH AMERICA	WORKERS COMP	Work. Comp. Insur. Prem.	1734
10	30258	ARROWHEAD TRASH SERVICE INC	TRASH	O/M Water & Sanitation	750
10	30259	BRAD MONTGOMERY PRODUCTIONS	ASSEMBLIES	ELEM COUNS P/S	1100
10	30260	CARD SERVICES	ELEM SUPPLIES	21ST CCLC-M/S	78.96
10	30261	Country Hardware	SUPPLIES	Technology Materials/Supplies	34.97
10	30261	Country Hardware	SUPPLIES	Trans. Parts/Supplies	50.95
10	30261	Country Hardware	SUPPLIES	O/M Material/Supplies	238.36
10	30262	Culligan	WATER	Admin-Materials/Supplies	50.7

10	30263	DEPT OF THE TREASURY	HEALTH INS TAXES	INSURANCE CLAIMS	96.83
10	30264	DIVISION OF OIL AND PUBLIC SAFETY	ANNUAL FEE	O/M Purchased Services	30
10	30265	SCOTT DONAGHY	ELEM FAM NIGHT	21ST CCLC-SALARIES	62.5
10	30266	DOUBLE R EMBROIDERY CO	BOE NAME PLATE	Board Of Educ. Mat/supply	9.25
10	30267	E-470 PUBLIC HIGHWAY AUTHORITY	TOLLS	Trans. Purchased Service	37.7
10	30268	Rhonda Eklund	SUPPLIES	Elementary Principal Material	72.36
10	30269	GENERATION SCHOOLS NETWORK	AUG-NOV MTSS	SRG P/S	10000
10	30270	GERTGE TECHNOLOGY, LLC	MONTHLY PHONE	O/M Telephone Expense	170.6
10	30271	Grainger	SUPPLIES	O/M Material/Supplies	347.12
10	30272	Great Copier Service	COPIES/STAPLES	Sec.Prin.Printing/duplicating	125.4
10	30272	Great Copier Service	COPIES/STAPLES	Admin-Purchased Services	328.25
10	30273	Hawkins Commerical Appliance	FILTERS/DESCALE STEAMER	O/M Purchased Services	1622.4
10	30274	JULIE HAWKINS	STAFF BBQ	Elementary Principal Material	154.06
10	30275	LONE CEDAR ENTERPISE, INC	GYM FLOOR REFINISH	O/M Purchased Services	2100
10	30276	MOBILE ED PRODUCTIONS, INC	MARCH 2 ASSEMBLY	ELEM COUNS P/S	1295
10	30276	MOBILE ED PRODUCTIONS, INC	MAY 5 ASSEMBLY	ELEM COUNS P/S	1295
10	30277	OTIS ELEVATOR COMPANY	ANNUAL MAINT FEE	O/M Purchased Services	3319.32
10	30278	ED RANUM	PIANO TUNING	ELEM HUMANITIES M/S	165
10	30279	ERIKA ROBERTS	SCAP TRAVEL	Staff Develop.registr/travel	185.96
10	30280	Stub's Gas And Oil	FUEL	Trans. Fuel Purchase	60.21
10	30281	CALLIE SUTCLIFFE	NOV TRAVEL	Elem.spec.educ.tuition	120
10	30282	Viaero Wireless	HOT SPOTS	BOCES TITLE IV	288
10	30282	Viaero Wireless	CELL PHONES	O/M Telephone Expense	435.48
10	30283	WEX BANK	FUEL	Trans. Fuel Purchase	1064.68
10	30284	Wiggins Electric Inc	PARTS	O/M Material/Supplies	119.24
10	30285	WIGGINS SCHOOL	HOLIDAY BONUS	BONUS INSTRUCTIONAL	12700
19	30286	Lunch Fund Account #4006017	NOV MILK	Preschool Snacks	102.9
19	30287	Northeast Colorado Health Department	PROGRAM FEE	Preschool Dues/Fees	55
19	30288	MICHELLE KALLWEIT	TUTION REFUND	Preschool Tuition	140
19	30289	SHAMROCK CO FOODS DIVISION	ELEM	Preschool Snacks	249.07
19	30290	TAYLOR SNIDER	TUTION REFUND	Preschool Tuition	173
10	OACH11;	Business Card	SUPPLIES	Elem.Materials/supplies	23.97
10	OACH11;	Business Card	SUPPLIES	ELEM HUMANITIES M/S	32.99
10	OACH11;	Business Card	BOOKS	Sec.Library Mater/Supply	62.51
10	OACH11;	Business Card	SMALL ENGINE	Sec.Spec.Ed Mat/supplies	73.65
10	OACH11;	Business Card	APPLE LICENSE	Technology Purchased Services	99
10	OACH11;	Business Card	SNACKS	21ST CCLC-M/S	135.43
10	OACH11;	Business Card	SUPPLIES	ELEM COUNSELOR M/S	228.91
10	OACH11;	Business Card	PRINTER	Technology Materials/Supplies	414.91
10	OACH11;	Business Card	TV MOUNTS	Technology Materials/Supplies	542.3
10	OACH11;	Business Card	IPAD ACCESORIES/MEDIA LAB	Technology Equipment	555.96
10	OACH11;	Business Card	RAPTOR SCANNER	Technology Materials/Supplies	600
10	OACH11;	Business Card	UNIFORMS	Athletic Materials/Supplies	900
10	OACH11;	Business Card	BASEBALL UNIFORMS	Athletic Materials/Supplies	930.8
10	OACH11;	Business Card	CAMERAS	Technology Equipment	1143.22
10	OACH11;	Business Card	PARTS/HOOKS	O/M Material/Supplies	1193.81
10	ACH11/;	Business Card	SUPPLIES	Admin-Postage	6.96
21	ACH11/;	Business Card	SUPPLIES	Hot Lunch Food	14.63
10	ACH11/;	Business Card	SUPPLIES	ELEM HUMANITIES M/S	14.95
10	ACH11/;	Business Card	SUPPLIES	Meetings/Meals - Dist.	76.79
10	ACH11/;	Business Card	SUPPLIES	ELEM HUMANITIES M/S	97.58
10	ACH11/;	Business Card	CABLES	Technology Materials/Supplies	131.09
10	ACH11/;	Business Card	SUPPLIES	21ST CCLC-M/S	136.16
10	ACH11/;	Business Card	DRONE REPAIR	Technology Materials/Supplies	194
10	ACH11/;	Business Card	SUPPLIES	Staff Develop.registr/travel	200
10	ACH11/;	Business Card	MEDIA LAB ITEMS	Technology Materials/Supplies	313.86
10	ACH11/;	Business Card	SUPPLIES	O/M Material/Supplies	868.72
10	ACH11/;	Business Card	CAMERAS	Technology Equipment	1403.25
10	ACH11/;	Business Card	IPAD	Technology Equipment	1571.4
10	ACH11/;	AMTRUST NORTH AMERICA	WORKERS COMP	Work. Comp. Insur. Prem.	1734
10	ACH11/;	Business Card	CAMERAS	Technology Equipment	1837.85
10	ACH11/;	AMTRUST NORTH AMERICA	CLAIM	Work. Comp. Insur. Prem.	44.2
10	ACH12/;	MORGAN COUNTY REA	ELECTRIC	Trans. Bldg Utilities	351.09
10	ACH12/;	MORGAN COUNTY REA	ELECTRIC	O/M Electricity Expense	11359.01
(checks 30212-23 are not included as they were for payroll)					2,173,361.35

FUND SUMMARY		PRIOR MONTH	PRIOR YEAR
10 GENERAL FUND	415,545.90	454,818.14	334,902.84
19 PRESCHOOL	25,983.94	30,063.41	16,785.62
21 LUNCH FUND	43,003.22	36,646.08	30,919.76
31 BOND FUND	0.00	0.00	0
41 BOND PROJECT-Baseball/Practice Field	0.00	2,849.00	0.00
41 BOND PROJECT-Elementary	1,688,828.29	2,454,856.30	0
43 CAPITAL RESERVE	0.00	0.00	0
	<u>2,173,361.35</u>	<u>2,979,232.93</u>	<u>382,608.22</u>
PAYROLL	337,171.55	332,403.16	283,858.43
TOTAL EXPENDITURES	2,510,532.90	3,311,636.09	666,466.65

ACCOUNT BALANCES as of 12/20/2022

		Piper & Sandler Bond		
Beginning	\$19,662,306	Ending	\$16,623,021	(Nov)
		Piper & Sandler Reserves		
Beginning	\$5,909,531	Ending	\$5,945,575	(Nov)
		High Plains Checking		
Beginning	\$1,429,703	Ending	\$1,150,947	
		High Plains Elem Project		
Beginning	\$3,483,309	Ending	\$2,983,997	
		COLOTRUST		
Beginning	\$970,567	Ending	\$997,368	
		COLOTRUST BLDG		
Beginning	\$868,294	Ending	\$870,178	
		COLOTRUST ELEM PROJECT		
Beginning	\$448	Ending	\$449	
		COLOTRUST Program Reserve		
Beginning	\$502,406	Ending	\$503,497	
Total			\$29,075,031	

EXPENSE BUDGET REMAINING as of 12/20/2022

7 PROGRAM RESERVE FUND	100%
10 GENERAL FUND	53%
19 PRESCHOOL	47%
21 LUNCH FUND	52%
31 BOND FUND	99%
41 BOND PROJECT	65%
43 CAPITAL RESERVE	100%

GENERAL FUND EXPENSE BUDGETS REMAINING BY DEPARTMENT as of 11/17/2022

ELEMENTARY	52.40%
SECONDARY	52.00%
GRANTS	59.41%
ADMIN/DISTRICT WIDE	43.90%
TECHNOLOGY	17.28%
O/M	50.42%
TRANS	81.77%

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2022 to 12/31/2022.

Activity ID	Activity Name	Site ID	Site Name	Vendor Name	Approved by	Amount
Check #	Issue Date	PO Number	1099?	Invoice Number	Description	
Status	Status Date					
101 ATHLETICS						
WHS	Wiggins High School					
014288	12/05/2022	LIMON HIGH SCHOOL			Michelle Baker	
Printed	12/05/2022	No			HS Basketball Tournament Dec 2-3	300.00
014290	12/05/2022	BENNETT HIGH SCHOOL			Michelle Baker	
Printed	12/05/2022	No			2022 HS Wrestling Invitational	250.00
014291	12/05/2022	CHSAA			Michelle Baker	
Printed	12/05/2022	No			Invoice #23-0972	352.47
014294	12/07/2022	SHELBY JEFFRYES			Michelle Baker	
Printed	12/07/2022	No			MS Line Judging	10.00
014296	12/07/2022	NORTH FORK HIGH SCHOOL			Michelle Baker	
Printed	12/07/2022	No			Playoff Football Reimbursement Nov 5	1,642.75
014297	12/07/2022	WRAY HIGH SCHOOL			Michelle Baker	
Printed	12/07/2022	No			Football playoff reimbursement Nov 5	555.50
014298	12/07/2022	CHSAA			Michelle Baker	
Printed	12/07/2022	No			Invoice #23-0972 & 23-0973	1,117.62
014301	12/07/2022	CALICHE HIGH SCHOOL			Michelle Baker	
Printed	12/07/2022	No			LPAA MS Volleyball tournament	50.00
014302	12/07/2022	AKRON HIGH SCHOOL			Michelle Baker	
Printed	12/07/2022	No			LPAA MS Boys Basketball Tournament	60.00
014303	12/08/2022	CARD SERVICES			Michelle Baker	
Printed	12/08/2022	No			Control Account #2506	5,947.19
014307	12/09/2022	DOUBLE R EMBROIDERY CO			Michelle Baker	
Printed	12/09/2022	No			Invoice #2212	15.00
014308	12/09/2022	TEAM FITZ GRAPHICS			Michelle Baker	
Printed	12/09/2022	No			Quote #00062946	44.00
014311	12/16/2022	WRAY HIGH SCHOOL			Michelle Baker	
Printed	12/16/2022	No			HS Wrestling Invite 2022	125.00
014312	12/16/2022	PLATTE VALLEY HIGH SCHOOL			Michelle Baker	
Printed	12/16/2022	No			Wrestling Invitational 2022	200.00
014313	12/16/2022	STRASBURG HIGH SCHOOL			Michelle Baker	
Printed	12/16/2022	No			MS Boys Basketball Tournament	100.00
014315	12/16/2022	LYONS HIGH SCHOOL			Michelle Baker	
Printed	12/16/2022	No			XC Meet 2022 MS/HS	175.00
014318	12/16/2022	LYONS HIGH SCHOOL			Michelle Baker	
Printed	12/16/2022	No			MS Cross Country 2022	150.00
Total for WHS - Wiggins High School:						11,094.53
Fri, 16 Dec 2022 at 11:21:52 AM			Wiggins School District			Page 1

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2022 to 12/31/2022.

Activity ID	Activity Name				Approved by	
Site ID	Site Name	Vendor Name	1099?	Invoice Number	Description	Amount
Check #	Issue Date	PO Number				
Status	Status Date					
<hr/>						
101	ATHLETICS					
Total for 101 - ATHLETICS:						11,094.53
<hr/>						
201	DRAMA					
<hr/>						
WHS	Wiggins High School					
014293	12/07/2022	COUNTRY HARDWARE			Michelle Baker	
Printed	12/07/2022	No			Acct #WIGSD969442	310.08
014303	12/08/2022	CARD SERVICES			Michelle Baker	
Printed	12/08/2022	No			Control Account #2506	329.29
Total for WHS - Wiggins High School:						639.37
Total for 201 - DRAMA:						639.37
<hr/>						
2301	FFA					
<hr/>						
WHS	Wiggins High School					
014305	12/08/2022	Dunker's Garden Center			Michelle Baker	
Printed	12/08/2022	No			Invoice #6042	1,850.00
014306	12/08/2022	ROCKIE ERNST			Michelle Baker	
Printed	12/08/2022	No			FFA Reimbursement	234.86
014317	12/16/2022	DOUBLE R EMBROIDERY CO			Michelle Baker	
Printed	12/16/2022	No			Invoice #2019 FFA	400.00
Total for WHS - Wiggins High School:						2,484.86
Total for 2301 - FFA:						2,484.86
<hr/>						
2601	TRACK CLUB					
<hr/>						
WHS	Wiggins High School					
014299	12/07/2022	MARIO GARCIA			Michelle Baker	
Printed	12/07/2022	No			XC Awards and Senior gifts	258.54
014314	12/16/2022	GARRETSONS SPORTS			Michelle Baker	
Printed	12/16/2022	No			Invoice #7944	270.74
Total for WHS - Wiggins High School:						529.28
Total for 2601 - TRACK CLUB:						529.28
<hr/>						
2901	HS VOLLEYBALL CLUB					
<hr/>						
WHS	Wiggins High School					
014303	12/08/2022	CARD SERVICES			Michelle Baker	
Printed	12/08/2022	No			Control Account #2506	3,830.93

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2022 to 12/31/2022.

Activity ID	Activity Name	Site ID	Site Name	Check #	Issue Date	Vendor Name	Approved by	Amount
Status	Status Date	PO Number	1099?	Invoice Number	Description			
3102		BOYS BASKETBALL CLUB						
WHS	Wiggins High School							
014282	12/01/2022	BSN SPORTS, LLC			Michelle Baker			
Printed	12/01/2022	No		Invoice #919528213				1,249.39
014310	12/16/2022	BSN SPORTS, LLC			Michelle Baker			
Printed	12/16/2022	No		Invoice #919799307				858.55
				Total for WHS - Wiggins High School:				2,107.94
				Total for 3102 - BOYS BASKETBALL CLUB:				2,107.94
3301		FOOTBALL CLUB						
WHS	Wiggins High School							
014261	11/16/2022	TARA DILKA			Michelle Baker			
Void	12/16/2022	No		Football meal reimbursement				-470.00
014284	12/01/2022	MITCH RISNER			Michelle Baker			
Printed	12/01/2022	No		Football awards banquet				1,868.98
014300	12/07/2022	TEAM FITZ GRAPHICS			Michelle Baker			
Printed	12/07/2022	No		Quote #00062764				68.00
014316	12/16/2022	TARA DILKA			Michelle Baker			
Printed	12/16/2022	No		Football meal reimbursement				470.00
				Total for WHS - Wiggins High School:				1,936.98
				Total for 3301 - FOOTBALL CLUB:				1,936.98
3401		CONCESSIONS						
WHS	Wiggins High School							
014283	12/01/2022	PEPSICO Americas Beverage			Michelle Baker			
Printed	12/01/2022	No		Invoice #14152253				268.02
014303	12/08/2022	CARD SERVICES			Michelle Baker			
Printed	12/08/2022	No		Control Account #2506				940.97
				Total for WHS - Wiggins High School:				1,208.99
				Total for 3401 - CONCESSIONS:				1,208.99
3700		AG SHOP PROJECTS						
WHS	Wiggins High School							
014293	12/07/2022	COUNTRY HARDWARE			Michelle Baker			
Printed	12/07/2022	No		Acct #WIGSD969442				9.98

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2022 to 12/31/2022.

Activity ID	Activity Name			Approved by	
Site ID	Site Name			Description	
Check #	Issue Date	Vendor Name			
Status	Status Date	PO Number	1099?	Invoice Number	Amount
<hr/>					
5201	SUNSHINE				
<hr/>					
WHS	Wiggins High School				
014289	12/05/2022	OFFICE DEPOT BUSINESS SOLUTIONS,		Michelle Baker	
Printed	12/05/2022		No	#277131253001	31.27
014295	12/07/2022	FORT MORGAN CULLIGAN		Michelle Baker	
Printed	12/07/2022		No	acct #77651 teachers h2o	76.05
014303	12/08/2022	CARD SERVICES		Michelle Baker	
Printed	12/08/2022		No	Control Account #2506	33.99
014304	12/08/2022	SANDRA YARBROUGH		Michelle Baker	
Printed	12/08/2022		No	Sunshine reimbursement	7.04
Total for WHS - Wiggins High School:					148.35
Total for 5201 - SUNSHINE:					148.35
<hr/>					
900	ELEMENTARY ACTIVITIES				
<hr/>					
WHS	Wiggins High School				
014309	12/09/2022	S COOL SERVICES INC		Michelle Baker	
Printed	12/09/2022		No	Invoice #439	864.00
<hr/>					
902	ELEMENTARY SUNSHINE				
<hr/>					
WHS	Wiggins High School				
014286	12/02/2022	COUNTRY PEAR DESIGNS		Michelle Baker	
Void	12/05/2022		No	Invoice #13344	1,190.00
014286	12/02/2022	COUNTRY PEAR DESIGNS		Michelle Baker	
Void	12/05/2022		No	Invoice #13344	-1,190.00
014287	12/05/2022	COUNTRY PEAR DESIGNS		Michelle Baker	
Printed	12/05/2022		No	Invoice #13345	892.50
Total for WHS - Wiggins High School:					892.50
Total for 902 - ELEMENTARY SUNSHINE:					892.50
<hr/>					
904	ELEMENTARY TPO				
<hr/>					
WHS	Wiggins High School				
014285	12/02/2022	DAWN LEGLER		Michelle Baker	
Printed	12/02/2022		No	Craft fair overpayment refund	50.00
014303	12/08/2022	CARD SERVICES		Michelle Baker	
Printed	12/08/2022		No	Control Account #2506	1,047.46
Total for WHS - Wiggins High School:					1,097.46
Total for 904 - ELEMENTARY TPO:					1,097.46

Check Detail

Sorted by Activity ID, Site ID.
From 12/01/2022 to 12/31/2022.

Activity ID	Activity Name	Site ID	Site Name	Vendor Name	Approved by	Amount
Check #	Issue Date	Status	Status Date	PO Number	Invoice Number	Description
<hr/> 910 KINDERGARTEN <hr/>						
WHS	Wiggins High School					
014303	12/08/2022	Printed	12/08/2022	CARD SERVICES	No	Michelle Baker Control Account #2506
						41.94
<hr/> 916 THIRD GRADE <hr/>						
WHS	Wiggins High School					
014303	12/08/2022	Printed	12/08/2022	CARD SERVICES	No	Michelle Baker Control Account #2506
						518.95
<hr/> 920 FIFTH GRADE <hr/>						
WHS	Wiggins High School					
014303	12/08/2022	Printed	12/08/2022	CARD SERVICES	No	Michelle Baker Control Account #2506
						204.99
<hr/> 926 ELEMENTARY LIBRARY <hr/>						
WHS	Wiggins High School					
014292	12/06/2022	Printed	12/06/2022	SCHOLASTIC BOOK FAIRS	No	Michelle Baker Invoice #W5207254BF
						3,607.23
Grand Total :						31,218.28

10A ELEMENTARY PROJECT

AGENDA ITEM #: 10A

AGENDA ITEM: Elementary Project

SUBMITTED BY: Dr. Trent Kerr, Superintendent

TYPE OF ACTION: Report _____ Discussion Action _____

SUMMARY OF ISSUE:

The board will have a walk through at 4:15 prior to the regular meeting.

RECOMMENDATION:

10B POLICY REVISIONS

AGENDA ITEM #: 10B

AGENDA ITEM: Policy Revisions

SUBMITTED BY: Dr. Trent Kerr, Superintendent

TYPE OF ACTION: Report Discussion Action

SUMMARY OF ISSUE:

The following policy has revisions recommended by the administration: IKF-E Graduation Requirements.

RECOMMENDATION:

Approve the revisions as submitted.

GRADUATION REQUIREMENTS 2021 & BEYOND

IKF-E

Beginning with the Class of 2021, Wiggins High School students will follow new graduation requirements to earn their diploma. There are two areas of requirements and students must meet both to graduate: **1.** Earning 27 credits **2.** The demonstration of competence in English and Mathematics, as required by Colorado's new Graduation Guidelines.

ICAP

The ICAP (Individual Career and Academic Plan) is a personalized, career and academic plan supporting a student to graduation and their postsecondary goals. It is also an integral component of helping students meet the new graduation requirements and success in college and the workplace.

1. WHS Credit Requirements.

Earn 27 credits in the areas below:

- 4.0 credits in English
- 4.0 credits in Math
- 3.0 credits in Social Studies
- 3.0 credits in Science
- .5 credit in Speech
- 1.0 credit in P.E./Health
- 1.0 credit in Foreign Language
- 1.0 credit in Financial Literacy
- 1.0 credit in Business/Technology
- 8.5 credits in Electives

27 Total Credits

Specific coursework is required in each subject area.
See Board Policy IKF.

2. Demonstration of Competence English and Math through one or more measures below:

- Accuplacer Classic
- **Accuplacer Next Gen Assessments**
- ACT
- ACT Work Keys
- **ASVAB Assessments**
- Advanced Placement (AP)
- International Baccalaureate (IB)
- **SAT Assessment**
- **Concurrent Enrollment**- District defined
- **Capstone** - District Defined
- **Industry Certificate**- District Defined
- **COVID- 19 Impact** -District Defined

The options in **BOLD** are currently available through our district. We will also accept the other options listed. NOTE: Specific State defined cut scores must be met or exceeded for the assessment demonstrations.

Menu Options for College & Career Ready Demonstrations

Demonstrations Available at Wiggins HS	ENGLISH	MATH
SAT	470	500
Next Generation ACCUPLACER	241 on Reading or 236 on Writing	255 on Arithmetic (AR) or 230 on Quantitative Reasoning, Algebra, and Statistics (QAS)
ASVAB	31 on AFQT	31 on AFQT
Concurrent Enrollment	Passing Grade	Passing Grade
Capstone Portfolio or Demonstration	Individualized	Individualized
Industry Certificate	Individualized	Individualized
Additional District Option - NEW • NWEA/ MAP For the Class of 2021 only due to COVID-19, approved by WHS Board of Ed.	222 on Language or 223 on Reading	233 on Math
Other Approved Options	ENGLISH	MATH
ACT	18	19
ACT WorkKeys	Bronze+	Bronze+
Advanced Placement	2	2
International Baccalaureate	4	4
Classic ACCUPLACER	62 on Reading Comp. or 70 on Sentence Skills	61 on Elementary Algebra

College and career demonstrations necessary to earn a standard high school diploma may be adjusted to accommodate English learners, gifted students and students with disabilities as per State guidelines.

Wiggins High School CTE Immersion Pathway

To be eligible for the CTE Immersion program, students must be entering their Junior year at Wiggins High School and be making satisfactory academic progress (SAP) towards graduation. All courses will be delivered on the Morgan Community College Campus. Students must be enrolled in one of Morgan Community College's CTE certificate programs to include Welding, Automotive Service Technology, Automotive Collision Repair, Electromechanical Technology, Media Design, Marketing & Advertising and Precision Agriculture.

Core Requirements:

English – 3.5 Credits (Must include .5 MCC Public Speaking Credit)

Math – 3 Credits

Science – 3 Credits

Social Studies – 3 Credits (Must include .5 American Government or Civics)

Other Graduation Requirements:

Foreign Language – 1 Credit

PE/Health – 1 Credit

Technology/Business – .5 Credit

Financial Literacy - .5 Credit

Elective Credit – 5.5

Total Credits Required: 21

Immersion Program students are not able to meet Wiggins graduation requirement hours but meets Colorado graduation requirements by reducing math requirement by 1, including the speech/communications requirement in the English requirement and reducing it to 3.5, combining the tech/financial literature into a single credit and reducing the elective credit requirement from 8.5 to 5.5 for a total of 21 credits.

Adoption: Sept 2021
Update: Jan 2022