

Unapproved Minutes from the March 15,  
2023 Regular Meeting and the April 6, 2023  
Special Meeting

Vouchers from March 16, 2023 —  
April 19, 2023

**COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT**



President Larry Cyrus called the meeting to order at 6:00 p.m. in the high school library. Board members present were Larry Cyrus, Kalene Engel, Niki Secrist, Don Baloun, and Lynn Doelle. Mike Ayala participated by phone. Darrin Dillinger was absent. Others present were Troy White, Karen Domine, Sue McKay, Steve Stoppelmoor, Mark Breza, Larry Thompson, Earl Murty, Jan Murty, Tate Murty, Chris Todd, J.O. Todd, Tom George, Cindy Lambert, Christy Foley, Dan Foley, Kourtney Foley, Bob Lambert, Barry Schmitt, Ryan Guza, Phil Lipinski, Lisa Lipinski, Carley Hofer, Linsey Kaufman, Janell Gibson, Tim Nelson, Tom Hiebert, John Peterson, Dillon Marten, Arley Cabezas Rey, Diana Spriggle, and Matthew Schwertel.

The Pledge of Allegiance was recited.

The Mission Statement was read by Kalene Engel.

Larry Cyrus attested to the publication of the meeting.

### **Approval of the agenda**

Don Baloun made a motion to approve the agenda as presented. Kalene Engel seconded the motion. Motion carried.

### **Connection with the community**

- **District celebrations and recognitions**

Some of the recognitions noted were all conference players from wrestling, girls and boys basketball, former students on the dean's list, and FFA speaking contest winners. Also recognized were members from both the girls and boys basketball teams for receiving Wisconsin Basketball Association academic all-state honors.

- **Public Comments/Appearances**

Because there were 9 people who wanted to speak at the Board meeting, a motion was made by Don Baloun, seconded by Kalene Engel to extend the public comments to allow for 3 minutes per speaker. Motion carried. Jan Murty, Tate Murty, Chris Todd, Cindy Lambert, Dan Foley, Barry Schmitt, Ryan Guza, Christy Foley, and Phil Lipinski all spoke on the topic of wrestling.

### **Presentation**

- **C-FC wrestling coaches – Earl Murty, Bob Lambert & Marshall Aune**

Earl Murty explained what is currently happening in the high school program. They are hoping to have between 5 and 7 wrestlers next year. He said the strength of the program is quality participants. Girl's wrestling is the fastest growing sport right now so he would like to see more girls participate.

Bob Lambert, junior high wrestling coach, said he is not in favor of co-oping for wrestling. The youth program is strong, and we just need to keep those kids wrestling at C-FC. Marshall Aune was not in attendance.

- **Head Start Day Care – Janell Gibson**

Janell Gibson and Linsey Kaufman talked about the Head Start program expanding at C-FC. Janell gave a little history on the program in general and how it was started at C-FC. In our geographic region, child care is hard to find. Head start would like to add 16 slots to the program. Twelve spots would be for Head start kids and four spots would be for paying children. Head start has three components to their program – education, health, and family services.

### **Consent Agenda**

- **Approval of Board of Education minutes from the regular board meeting on February 15, 2023.**

- **Approval of February 16, 2023 – March 15, 2023, vouchers.**

Kalene Engel made a motion to approve the consent agenda as presented. Lynn Doelle seconded the motion. Motion carried.

### **Discuss, Consider, and Take Action, if appropriate, regarding strategic initiatives**

- **Boys wrestling Co-op with Arcadia.**

Larry Cyrus made a motion to keep the wrestling program at C-FC with the predicted numbers as presented by Superintendent White while reviewing participant numbers each year. Niki Secrist seconded the motion. After discussion, motion carried.

- **Girls wrestling Co-op with Arcadia.**

Larry Cyrus made a motion to keep the wrestling program at C-FC with the predicted numbers as presented by Superintendent White while reviewing participant numbers each year. Don Baloun seconded the motion. Motion carried.

- **Approval of facility renovations for Early Head Start Childcare.**  
Kalene Engel made a motion to approve the facility renovations for Early Head Start Childcare. Lynn Doelle seconded the motion. After discussion, motion carried.
- **Approval of the Professional Staff Salary Schedule.**  
Don Baloun made a motion to approve the professional staff salary schedule with changing the base rate plus enhancements to \$48,000, add the enhancement listing to the schedule page, and change the 8 to 10 years in professional box for greater than 15 years. Kalene Engel seconded the motion. After discussion, motion carried.
- **Approval of the Co- and Extra-Curricular Pay Schedule.**  
Don Baloun made a motion to approve the co- and extra-Curricular Pay schedule as presented. Kalene Engel seconded the motion. Motion carried.
- **Approval to purchase and adopt the McGraw Hill Reveal Math as the new K-12 Math resource.**  
Niki Secrist made a motion to approve the purchase and adopt the McGraw Hill Reveal Math as the new K-12 math resource. Lynn Doelle seconded the motion. After discussion, motion carried.
- **Approval of the contract of John Peterson.**  
Niki Secrist made a motion to approve the contract for John Peterson. Kalene Engel seconded the motion. Motion carried.

**Additional Action items to discuss and consider.**

- **Discuss and consider recommendations to accept the resignation of Candace Haigh.**  
Don Baloun made a motion to accept the resignation of Candace Haigh. Lynn Doelle seconded the motion. Motion carried.
- **Discuss and consider recommendations to approve the 2023 – 2028 strategic plan.**  
Kalene Engel made a motion to approve the 2023 – 2028 strategic plan adding the word utilize before clear, honest, and ... under Communication and Community Engagement. Don Baloun seconded the motion. Motion carried.
- **Discuss and consider recommendation to approve the virtual learning expectations.**  
Kalene Engel made a motion to approve the virtual learning expectations. Lynn Doelle seconded the motion. Discussion followed. Don Baloun made a motion to table the issue. Larry Cyrus seconded the motion. Motion carried.
- **Discuss and consider recommendation to approve the 2023 – 2024 calendar changes.**  
Don Baloun made a motion approve the 2023 – 2024 calendar changes as presented. Niki Secrist seconded the motion. After discussion, motion carried.

**Reports**

- **Superintendent Report – Troy White**
  - **2022 – 2023 Budget Update**  
Mr. White gave the board an update on the current year’s budget. He explained some of the major items in the current budget and where the actual numbers and percents used are at this time.
  - **Personnel Report**  
Mr. White told the Board Jaryd Rowekamp was hired as a long-term substitute for business education. He student taught at C-FC last semester.
- **Future Agenda Items**
  - **Food Service Audit**                      - **Handbook**                                      - **Community Relations**
  - **Mental Health Services**           - **Legislative involvement**           - **Staff Survey**

**Review Timelines and Items for Future Board Agendas and Meetings.**

<b>Tuesday</b>	<b>April 4th, 2023</b>	<b>Election</b>	
<b>Thursday</b>	<b>April 6th, 2023</b>	<b>Election Canvassers</b>	<b>5:30 p.m.</b>
		<b>Committee of the Whole</b>	<b>6:00 p.m.</b>
<b>Wednesday</b>	<b>April 19th, 2023</b>	<b>Regular Meeting (new board oaths)</b>	<b>4:30 p.m.</b>
<b>Wednesday</b>	<b>March 22nd, 2023</b>	<b>Board day at the Capitol</b>	<b>All day</b>
<b>Thursday</b>	<b>May 4th, 2023</b>	<b>Special Meeting (board organization)</b>	<b>6:00 p.m.</b>
		<b>Committee of the Whole</b>	<b>Following the special meeting</b>

**Adjourn**

Kalene Engel made a motion to adjourn at 8:38. Lynn Doelle seconded the motion. Motion carried.

Cochrane-Fountain City School District  
Special School Board Meeting  
April 6, 2023

President Larry Cyrus called the meeting to order at 8:31 p.m. in the high school board room #335. Board members present were Larry Cyrus, Kalene Engel, Niki Secrist, Darrin Dillinger, Lynn Doelle, Don Baloun, and Michael Ayala. Superintendent Troy White was also in attendance.

**Discuss and consider recommendations to approve FFA senior trip per Policy 352 and 352.1.**

Don Baloun made a motion to approve the FFA senior trip per Policy 352 and 352.1. Kalene Engel seconded the motion. After discussion of the trip, motion carried.

**Discuss and consider recommendations to approve pre-calculus field trip to Milwaukee per Policy 352 and 352.1.**

Don Baloun made a motion to approve the pre-calculus field trip to Milwaukee per Policy 352 and 352.1. Darrin Dillinger seconded the motion. After discussion of the trip, motion carried.

Kalene Engel made a motion to move to closed session. Lynn Doelle seconded the motion. The board moved to closed session at 8:38.

**Closed Session-Pursuant to Wisconsin State Statute Section 19.85(1) (c) (f) for the purpose of consideration of employment, promotion, compensation, or performance evaluation data of any School District employees over which the School Board has jurisdiction or exercises responsibility.**  
**Employee contracts**  
**Superintendent contracts**

**Move to Open Session**

The board moved to open session on a motion by Kalene Engel, seconded by Don Baloun. At 10:18, the board moved to open session.

**Announcement of action on items from closed session.**

Don Baloun made a motion to approve stipends as presented by Superintendent White. Kalene Engel seconded the motion. Motion carried.

**Adjourn**

The board adjourned at 10:19 on a motion by Kalene Engel, seconded by Michael Ayala. Motion carried.

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
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Account No / Description					
<b>Bank No 01</b>					
<b>0100097758</b>	<b>03/16/23</b>	<b>15245</b>	<b>WISCONSIN SUPPORT COLLECTIONS TRUST FUND</b>		
00041045	03-14-2023_6		CHILD SUPPORT CASE #2588541	117.00	
3-10-000-000-811680-000-000000-0			CHILD SUPPORT	117.00	C Computer
			<b>Total Check:</b>	<b>117.00</b>	
<b>0100097759</b>	<b>03/17/23</b>	<b>22330</b>	<b>ACCIDENT FUND</b>		
00041046	1000226128	23010900		10,153.75	
3-10-800-713-270000-000-000000-2			WORKERS COMP	10,153.75	C Computer
			<b>Total Check:</b>	<b>10,153.75</b>	
<b>0100097760</b>	<b>03/17/23</b>	<b>28800</b>	<b>JEREMY AHRNDT</b>		
00041050	03172023_4	23010901	DONATION	250.00	
3-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES	250.00	C Computer
			<b>Total Check:</b>	<b>250.00</b>	
<b>0100097761</b>	<b>03/17/23</b>	<b>10847</b>	<b>DELTA DENTAL OF WISCONSIN</b>		
00041047	1927534		DENTAL INSURANCE	5,991.52	
3-10-000-000-811632-000-000000-0			DENTAL INSURANCE PAYABLE	5,991.52	C Computer
00041047	1927534		DENTAL INSURANCE	235.18	
3-10-000-000-811675-000-000000-0			COBRA PAYABLE	235.18	C Computer
			<b>Total Check:</b>	<b>6,226.70</b>	
<b>0100097762</b>	<b>03/17/23</b>	<b>14231</b>	<b>EDUCATORS BENEFIT CONSULTANTS, LLC</b>		
00041048	27336	23010907		10.72	
3-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT	10.72	C Computer
			<b>Total Check:</b>	<b>10.72</b>	
<b>0100097763</b>	<b>03/17/23</b>	<b>18196</b>	<b>INDEPENDENCE SCHOOL DIST.</b>		
00041049	03172023_3	23010909		225.00	
3-10-840-943-160690-000-000000-2			STUDENT DUES/FEES WRESTLING	225.00	C Computer
			<b>Total Check:</b>	<b>225.00</b>	
<b>0100097764</b>	<b>03/17/23</b>	<b>27758</b>	<b>KCL GROUP BENEFITS</b>		
00041051	03-17-2023_8		LIFE INSURANCE	592.90	
3-10-000-000-811634-000-000000-0			LIFE INSURANCE PAYABLE	592.90	C Computer
00041051	03-17-2023_8		STD INSURANCE	123.50	
3-10-000-000-811639-000-000000-0			SHORT TERM DISABILITY INSURANCE PAYAB	123.50	C Computer
00041051	03-17-2023_8		LTD INSURANCE	345.11	
3-10-000-000-811635-000-000000-0			LONG TERM DISABILITY INSURANCE PAYABLE	345.11	C Computer
			<b>Total Check:</b>	<b>1,061.51</b>	
<b>0100097765</b>	<b>03/17/23</b>	<b>28347</b>	<b>QUARTZ HEALTH BENEFIT PLANS CORP</b>		
00041052	9147352005		MEDICAL INSURANCE	101,711.38	
3-10-000-000-811631-000-000000-0			HEALTH INSURANCE PAYABLE	101,711.38	C Computer
			<b>Total Check:</b>	<b>101,711.38</b>	
<b>0100097766</b>	<b>03/17/23</b>	<b>24066</b>	<b>SUPERIOR VISION INSURANCE INC</b>		
00041053	717284		VISION INSURANCE	487.17	
3-10-000-000-811636-000-000000-0			VISION INSURANCE PAYABLE	487.17	C Computer
00041053	717284		VISION INSURANCE	14.92	
3-10-000-000-811675-000-000000-0			COBRA PAYABLE	14.92	C Computer
			<b>Total Check:</b>	<b>502.09</b>	
<b>0100097767</b>	<b>03/28/23</b>	<b>28819</b>	<b>CREDIT SERVICE INTERNATIONAL CORP</b>		
00041054	03-27-2023_5		CASE #23SC000029	108.35	

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00041054	03-27-2023_5		CASE #23SC000029	108.35	
3-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT	108.35	C Computer
			<b>Total Check:</b>	<b>108.35</b>	
<b>0100097768</b>	<b>03/28/23</b>	<b>15245</b>	<b>WISCONSIN SUPPORT COLLECTIONS TRUST FUND</b>		
00041060	03-27-2023_4		CASE #2588541	117.00	
3-10-000-000-811680-000-000000-0			CHILD SUPPORT	117.00	C Computer
			<b>Total Check:</b>	<b>117.00</b>	
<b>0100097769</b>	<b>03/29/23</b>	<b>11452</b>	<b>AMERICAN HERITAGE LIFE INSURANCE</b>		
00041061	03-27-2023_1		CANCER INSURANCE	423.63	
3-10-000-000-811638-000-000000-0			CANCER INSURANCE PAYABLE	423.63	C Computer
00041061	03-27-2023_1		ACCIDENT INSURANCE	466.63	
3-10-000-000-811637-000-000000-0			ACCIDENT INSURANCE PAYABLE	466.63	C Computer
			<b>Total Check:</b>	<b>890.26</b>	
<b>0100097770</b>	<b>03/29/23</b>	<b>18198</b>	<b>APPLE INC.</b>		
00041062	AL11496843	23010828		2,940.00	
3-10-820-482-222000-031-000000-2			NON-CAPITAL TECH HARDWARE-LIBRARY	2,940.00	C Computer
			<b>Total Check:</b>	<b>2,940.00</b>	
<b>0100097771</b>	<b>03/29/23</b>	<b>12330</b>	<b>C-FC SCHOOL DISTRICT</b>		
00041063	03-27-2023_3		CHILD CARE FLEX	833.32	
3-10-000-000-811692-000-000000-0			CHILD CARE	833.32	C Computer
00041063	03-27-2023_3		MISC FLEX	4,219.56	
3-10-000-000-811693-000-000000-0			MISC FLEX	4,219.56	C Computer
			<b>Total Check:</b>	<b>5,052.88</b>	
<b>0100097772</b>	<b>03/29/23</b>	<b>14130</b>	<b>EAU CLAIRE NORTH HS</b>		
00041064	03-27-2023_2		WRESTLING 12-10-22	275.00	
3-10-840-943-160690-000-000000-2			STUDENT DUES/FEES WRESTLING	275.00	C Computer
			<b>Total Check:</b>	<b>275.00</b>	
<b>0100097773</b>	<b>04/01/23</b>	<b>28827</b>	<b>DAVE GUDMASTAD</b>		
00041065	04-01-2023_1		SOLO/ENSEMBLE JUDGE	122.00	
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	122.00	C Computer
			<b>Total Check:</b>	<b>122.00</b>	
<b>0100097774</b>	<b>04/01/23</b>	<b>28835</b>	<b>LLOYD HARTER</b>		
00041067	04-01-2023_2		SOLO/ENSEMBLE JUDGE	123.00	
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	123.00	C Computer
			<b>Total Check:</b>	<b>123.00</b>	
<b>0100097775</b>	<b>04/01/23</b>	<b>1996</b>	<b>ERIC SORENSON</b>		
00041066	04-01-2023_3		SOLO/ENSEMBLE JUDGE	153.00	
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	153.00	C Computer
			<b>Total Check:</b>	<b>153.00</b>	
<b>0100097776</b>	<b>04/01/23</b>	<b>248</b>	<b>SANDY TODD</b>		
00041068	04-01-2023_5		SOLO/ENSEMBLE ACCOMPANIST	280.00	
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	280.00	C Computer
			<b>Total Check:</b>	<b>280.00</b>	
<b>0100097777</b>	<b>04/01/23</b>	<b>28843</b>	<b>TREVOR TRIPP</b>		
00041069	04-01-2023_4		SOLO/ENSEMBLE JUDGE	123.00	

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<b>0100097777</b>	<b>04/01/23</b>	<b>28843</b>	<b>TREVOR TRIPP</b>			
00041069	04-01-2023_4		SOLO/ENSEMBLE JUDGE	123.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	123.00	C	Computer
			<b>Total Check:</b>	<b>123.00</b>		
<b>0100097778</b>	<b>04/03/23</b>	<b>19879</b>	<b>TERRY DACHEL</b>			
00041078	04-03-2023_3		SOFTBALL OFFICIAL 4/3/2023	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
<b>0100097779</b>	<b>04/03/23</b>	<b>17019</b>	<b>DANIEL MC CANN</b>			
00041075	04-03-2023_4		SOFTBALL OFFICIAL 4/3/2023	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
<b>0100097780</b>	<b>04/03/23</b>	<b>25810</b>	<b>DARRIN NELSON</b>			
00041076	04-03-2023_1		BASEBALL OFFICIAL 4/3/2023	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
<b>0100097781</b>	<b>04/03/23</b>	<b>17205</b>	<b>RICH ROGINSKI</b>			
00041077	04-03-2023_2		BASEBALL OFFICIAL 4/3/2023	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
<b>0100097782</b>	<b>04/11/23</b>	<b>16616</b>	<b>JEFFREY BRENT BARTHOLOMEW</b>			
00041085	04-05-2023_6		BASEBALL OFFICIAL 4/14/23	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
<b>0100097783</b>	<b>04/11/23</b>	<b>159</b>	<b>DAN BRAUND</b>			
00041080	04-05-2023_4		SOFTBALL OFFICIAL 4/11/23	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
<b>0100097784</b>	<b>04/11/23</b>	<b>27596</b>	<b>JEFF DESMET</b>			
00041084	04-05-2023_7		BASEBALL OFFICIAL 4/14/23	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
<b>0100097785</b>	<b>04/11/23</b>	<b>16640</b>	<b>DODGE POINT COUNTRY CLUB</b>			
00041082	04-05-2023_1		BOYS GOLF INVITATIONAL 4/8/23	125.00		
3-10-840-943-160740-000-000000-2			STUDENT DUES/FEES BOYS GOLF	125.00	C	Computer
			<b>Total Check:</b>	<b>125.00</b>		
<b>0100097786</b>	<b>04/11/23</b>	<b>24392</b>	<b>KEVIN HUISS</b>			
00041086	04-05-2023_2		BASEBALL OFFICIAL 4/11/23	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
<b>0100097787</b>	<b>04/14/23</b>	<b>26190</b>	<b>CURTIS LADWIG</b>			
00041079	04-05-2023_8		SOFTBALL OFFICIAL 4/14/23	-100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	-100.00	CV	Computer Void
00041079	04-05-2023_8		SOFTBALL OFFICIAL 4/14/23	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
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<b>0100097788</b>	<b>04/11/23</b>	<b>6572 DAVID RYNES</b>			
00041081	04-05-2023_9	SOFTBALL OFFICIAL 4/14/23	100.00		
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		<b>Total Check:</b>	<b>100.00</b>		
<b>0100097789</b>	<b>04/11/23</b>	<b>23728 TONY SCHULTZ</b>			
00041087	04-05-2023_3	BASEBALL OFFICIAL 4/11/23	100.00		
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		<b>Total Check:</b>	<b>100.00</b>		
<b>0100097790</b>	<b>04/11/23</b>	<b>23825 GARY L SOSALLA</b>			
00041083	04-05-2023_5	SOFTBALL OFFICIAL 4/11/23	100.00		
3-10-840-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
		<b>Total Check:</b>	<b>100.00</b>		
<b>0100097791</b>	<b>04/19/23</b>	<b>26565 AMAZON CAPITAL SERVICES</b>			
00041108	1PC6-K9LH-GM7C	23010935	60.46		
3-10-840-411-222000-000-000002-2		SUPPLIES-HS LIBRARY	60.46	C	Computer
00041109	14KX-D1R9-G9LL	23010935	68.99		
3-10-800-411-240000-000-000000-2		SUPPLIES-PRINCIPALS/CLERICAL	68.99	C	Computer
00041107	1YY4-XRC6-FYHD	23010935	25.89		
3-10-800-411-263000-000-000000-2		SUPPLIES - TECHNOLOGY DISTRICT WIDE	25.89	C	Computer
00041093	1939-YN9H-FTHT	23010935	23.98		
3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	23.98	C	Computer
00041094	1YY4-XRC6-FQOX	23010935	789.17		
3-10-820-411-110400-000-000000-2		SUPPLIES-SECOND GRADE	789.17	C	Computer
00041095	19XK-QQGW-FL74	23010935	69.54		
3-27-820-411-158000-019-000000-2		SUPPLIES-MULTI CATEGORICAL	69.54	C	Computer
00041096	1VXT-FJTK-FJCN	23010935	192.58		
3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	192.58	C	Computer
00041097	1HC1-WGPP-FFG6	23010935	223.65		
3-50-800-411-257220-000-000000-2		SUPPLIES-LUNCH	223.65	C	Computer
00041098	1J1G-1PDJ-DWJ4	23010935	77.94		
3-10-800-411-252000-000-000000-2		SUPPLIES-BOOKKEEPERS	77.94	C	Computer
00041099	19KX-RMC4-DMH6	23010935	537.61		
3-10-820-411-110500-000-000000-2		SUPPLIES-THIRD GRADE	537.61	C	Computer
00041100	1Y7P-VLRR-DFR3	23010935	84.11		
3-10-820-411-110900-000-000000-2		SUPPLIES-HEALTHLY LIFESTYLES	84.11	C	Computer
00041101	11LK-NGW1-CV3K	23010935	7.92		
3-10-800-411-240000-000-000000-2		SUPPLIES-PRINCIPALS/CLERICAL	7.92	C	Computer
00041102	1PK6-KPRP-CRPN	23010935	2,213.76		
3-10-840-411-135000-000-000000-2		SUPPLIES-FACE	2,213.76	C	Computer
00041103	1C61-J4LG-CFRN	23010935	279.80		
3-10-800-411-263000-000-000000-2		SUPPLIES - TECHNOLOGY DISTRICT WIDE	279.80	C	Computer
00041104	1W37-9PQT-9X7W	23010935	105.91		
3-10-840-411-135000-000-000000-2		SUPPLIES-FACE	105.91	C	Computer
00041104	1W37-9PQT-9X7W	23010935	124.74		
3-10-840-411-141000-000-000000-2		SUPPLIES-HEALTH	124.74	C	Computer



Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description		Acct Amt.	Status	Status Description
Account No / Description							
<b>Bank No 01</b>							
<b>0100097791</b>	<b>04/19/23</b>	<b>26565</b>	<b>AMAZON CAPITAL SERVICES</b>				
00041104	1W37-9PQT-9X7W	23010935			62.54		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES		62.54	C	Computer
00041105	11LK-NGW1-9XC4	23010935			205.30		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES		205.30	C	Computer
00041106	1939-YN9H-FVYN	23010935			54.96		
	3-10-800-411-263000-000-000000-2		SUPPLIES - TECHNOLOGY DISTRICT WIDE		54.96	C	Computer
00041106	1939-YN9H-FVYN	23010935			24.03		
	3-10-820-411-222000-000-000001-2		SUPPLIES-ELEM LIBRARY		24.03	C	Computer
00041106	1939-YN9H-FVYN	23010935			194.73		
	3-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY		194.73	C	Computer
00041106	1939-YN9H-FVYN	23010935			244.94		
	3-10-820-482-222000-031-000000-2		NON-CAPITAL TECH HARDWARE-LIBRARY		244.94	C	Computer
00041106	1939-YN9H-FVYN	23010935			46.32		
	3-21-800-432-222000-000-000000-2		LIBRARY MATERIALS		46.32	C	Computer
			<b>Total Check:</b>		<b>5,718.87</b>		
<b>0100097792</b>	<b>04/19/23</b>	<b>15326</b>	<b>AQUINAS HIGH SCHOOL</b>				
00041110	04132023_35	23010902	HOCKEY COOP		3,100.00		
	3-10-840-382-433000-000-000000-2		PAYMENT TO WI SCHOOL-COOP PROGRAM		3,100.00	C	Computer
			<b>Total Check:</b>		<b>3,100.00</b>		
<b>0100097793</b>	<b>04/19/23</b>	<b>10350</b>	<b>ARNOLD'S , A KLEEN-TECH COMPANY</b>				
00041111	INV321766	23010936			300.00		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		300.00	C	Computer
00041112	INV323138	23010936			255.00		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		255.00	C	Computer
			<b>Total Check:</b>		<b>555.00</b>		
<b>0100097794</b>	<b>04/19/23</b>	<b>11225</b>	<b>BAUER BUILT INC</b>				
00041113	600172662	23010980			584.72		
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE		584.72	C	Computer
			<b>Total Check:</b>		<b>584.72</b>		
<b>0100097795</b>	<b>04/19/23</b>	<b>11253</b>	<b>BELLIN HEALTH</b>				
00041114	14002282	23010903			45.00		
	3-10-800-310-256210-000-000000-2		CONTRACTED SERV-TRANSPORTATION		45.00	C	Computer
			<b>Total Check:</b>		<b>45.00</b>		
<b>0100097796</b>	<b>04/19/23</b>	<b>11243</b>	<b>BERNIE'S EQUIPMENT CO INC</b>				
00041115	361908	23010937			145.40		
	3-10-800-310-253000-000-000000-2		CONTRACTED SERV-CUSTODIANS		145.40	C	Computer
			<b>Total Check:</b>		<b>145.40</b>		
<b>0100097797</b>	<b>04/19/23</b>	<b>7749</b>	<b>BFG SUPPLY COMPANY, LLC</b>				
00041119	2203737-00	23011014			976.71		
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA		976.71	C	Computer
00041118	2203817-00	23011014			289.78		
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA		289.78	C	Computer
00041117	2203736-00	23011014			620.36		
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA		620.36	C	Computer
			<b>Total Check:</b>		<b>1,886.85</b>		

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 01</b>							
0100097798	04/19/23	23957	BMO HARRIS COMMERCIAL CARD				
00041134	04132023_18	23011016	XXXX-XXXX-XXXX-6616	200.22			
			3-21-840-411-160840-000-000000-2 SUPPLIES-FFA	200.22	C		Computer
00041135	04132023_19	23011015	XXXX-XXXX-XXXX-6616	103.37			
			3-10-840-411-131000-000-000000-2 SUPPLIES-AG DEPT	103.37	C		Computer
00041133	04132023_20	23011018	XXXX-XXXX-XXXX-6616	35.93			
			3-21-840-415-160840-000-000000-2 FOOD/MEALS-FFA	35.93	C		Computer
00041132	04132023_21	23011017	XXXX-XXXX-XXXX-6616	80.00			
			3-21-840-411-120000-000-000000-2 HS SUPPLIES	80.00	C		Computer
00041131	04132023_22	23010859	XXXX-XXXX-XXXX-6582	189.36			
			3-10-840-415-135000-000-000000-2 FOOD PURCHASES-FACE	189.36	C		Computer
00041130	04132023_23	23010904	XXXX-XXXX-XXXX-6582	101.30			
			3-10-820-411-110600-000-000000-2 SUPPLIES-FOURTH GRADE	101.30	C		Computer
00041120	04132023_24	23010983	XXXX-XXXX-XXXX-6582	172.83			
			3-10-800-325-252000-000-000000-2 EQUIPMENT RENTAL-BOOKKEEPERS	172.83	C		Computer
00041129	04132023_24	23010983	XXXX-XXXX-XXXX-6582	144.00			
			3-10-800-342-221300-000-000000-2 ADULT TRAVEL-INSTRUCT STAFF TRAINING	144.00	C		Computer
00041120	04132023_24	23010983	XXXX-XXXX-XXXX-6582	50.00			
			3-10-800-411-230000-000-000000-2 SUPPLIES-SUPERINTENDENT	50.00	C		Computer
00041120	04132023_24	23010983	XXXX-XXXX-XXXX-6582	46.86			
			3-10-800-411-263000-000-000000-2 SUPPLIES - TECHNOLOGY DISTRICT WIDE	46.86	C		Computer
00041129	04132023_24	23010983	XXXX-XXXX-XXXX-6582	88.50			
			3-10-820-411-222000-000-000001-2 SUPPLIES-ELEM LIBRARY	88.50	C		Computer
00041120	04132023_24	23010983	XXXX-XXXX-XXXX-6582	562.54			
			3-21-820-411-110000-000-000000-2 ELEMENTARY SUPPLIES	562.54	C		Computer
00041120	04132023_24	23010983	XXXX-XXXX-XXXX-6582	40.14			
			3-21-840-411-120000-000-000000-2 HS SUPPLIES	40.14	C		Computer
00041121	04132023_25	23010919	XXXX-XXXX-XXXX-6582	110.92			
			3-10-820-411-110400-000-000000-2 SUPPLIES-SECOND GRADE	110.92	C		Computer
00041122	04132023_26	23010985	XXXX-XXXX-XXXX-6582	163.97			
			3-10-840-415-135000-000-000000-2 FOOD PURCHASES-FACE	163.97	C		Computer
00041123	04132023_27	23010986	XXXX-XXXX-XXXX-6574	206.94			
			3-10-840-415-135000-000-000000-2 FOOD PURCHASES-FACE	206.94	C		Computer
00041124	04132023_28	23010987	XXXX-XXXX-XXXX-6574	154.43			
			3-10-840-415-135000-000-000000-2 FOOD PURCHASES-FACE	154.43	C		Computer
00041125	04132023_29	23010920	XXXX-XXXX-XXXX-6574	12.79			
			3-10-840-415-135000-000-000000-2 FOOD PURCHASES-FACE	12.79	C		Computer
00041125	04132023_29	23010920	XXXX-XXXX-XXXX-6574	37.65			
			3-21-840-411-160000-000-000000-2 SUPPLIES CO-CURR	37.65	C		Computer
00041126	04132023_30	23010938	XXXX-XXXX-XXXX-6574	15.98			
			3-10-840-411-141000-000-000000-2 SUPPLIES-HEALTH	15.98	C		Computer
00041126	04132023_30	23010938	XXXX-XXXX-XXXX-6574	48.27			
			3-10-840-415-135000-000-000000-2 FOOD PURCHASES-FACE	48.27	C		Computer
00041126	04132023_30	23010938	XXXX-XXXX-XXXX-6574	94.88			
			3-21-840-411-160000-000-000000-2 SUPPLIES CO-CURR	94.88	C		Computer

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<b>Bank No 01</b>							
<b>0100097798</b>	<b>04/19/23</b>	<b>23957</b>	<b>BMO HARRIS COMMERCIAL CARD</b>				
00041127	04132023_31	23010982	XXXX-XXXX-XXXX-6574		84.38		
	3-10-840-411-135000-000-000000-2		SUPPLIES-FACE		84.38	C	Computer
00041127	04132023_31	23010982	XXXX-XXXX-XXXX-6574		16.96		
	3-50-800-411-257210-000-000000-2		SUPPLIES-BREAKFAST		16.96	C	Computer
00041128	04132023_32	23010939	XXXX-XXXX-XXXX-6574		128.78		
	3-10-820-439-222000-031-000001-2		INSTRUCTIONAL MEDIA - ELEM LIBRARY		128.78	C	Computer
			<b>Total Check:</b>		<b>2,891.00</b>		
<b>0100097799</b>	<b>04/19/23</b>	<b>27740</b>	<b>BROXSON, KYLIE</b>				
00041136	04132023_42	23010940			13.93		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES		13.93	C	Computer
			<b>Total Check:</b>		<b>13.93</b>		
<b>0100097800</b>	<b>04/19/23</b>	<b>13749</b>	<b>BUFFALO COUNTY RECORDER</b>				
00041137	37150	23010988			106.59		
	3-10-800-351-230000-000-000000-2		ADS DISTRICT		106.59	C	Computer
			<b>Total Check:</b>		<b>106.59</b>		
<b>0100097801</b>	<b>04/19/23</b>	<b>12354</b>	<b>CASHTON SCHOOL DISTRICT</b>				
00041138	04132023_44	23010941			250.00		
	3-10-840-943-160720-000-000000-2		STUDENT DUES/FEES HS TRACK		250.00	C	Computer
			<b>Total Check:</b>		<b>250.00</b>		
<b>0100097802</b>	<b>04/19/23</b>	<b>7579</b>	<b>CENTERVILLE COMMUNITY FOUNDATION, INC</b>				
00041140	485	23010921			410.00		
	3-10-840-943-140000-000-000000-2		STUDENT DUES/FEES PHY ED DEPT		410.00	C	Computer
			<b>Total Check:</b>		<b>410.00</b>		
<b>0100097803</b>	<b>04/19/23</b>	<b>12525</b>	<b>CESA #10</b>				
00041142	2002300410	23010922			99.00		
	3-10-800-386-254100-000-000000-2		CESA SERVICES-MAINTENANCE SUPERVISOR		99.00	C	Computer
00041141	0002200272	23010942			2,000.00		
	3-10-840-386-431000-165-000000-2		CESA-WI VIRTUAL ESSER II		2,000.00	C	Computer
			<b>Total Check:</b>		<b>2,099.00</b>		
<b>0100097804</b>	<b>04/19/23</b>	<b>12500</b>	<b>CESA #4</b>				
00041148	0002300852	23011019			250.00		
	3-10-800-386-213100-000-000000-2		CESA-SCHOOL COUNSELING		250.00	C	Computer
00041148	0002300852	23011019			137.50		
	3-10-800-386-222000-000-000002-2		CESA SERVICES-DIGITAL LIBRARY		137.50	C	Computer
00041148	0002300852	23011019			5,910.75		
	3-10-800-386-431000-000-000000-2		CESA-CONTRACTED SERVICES		5,910.75	C	Computer
00041148	0002300852	23011019			775.00		
	3-10-820-386-223900-141-000000-2		TITLE I ADMIN SERVICES - CESA		775.00	C	Computer
00041148	0002300852	23011019			10,650.00		
	3-27-800-386-215200-019-000000-2		CESA-PSYCH SERVICES		10,650.00	C	Computer
00041143	0002300852	23011019			5,286.75		
	3-27-800-386-223310-019-000000-2		CESA - SPECIAL ED DIRECTOR		5,286.75	C	Computer
00041144	0002300833	23010945			350.00		
	3-10-800-386-221300-000-000000-2		CESA-STAFF DEVELOPMENT		350.00	C	Computer
00041145	0002300799	23010944			257.25		

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Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 01</b>							
<b>0100097804</b>	<b>04/19/23</b>	<b>12500</b>	<b>CESA #4</b>				
00041145	0002300799	23010944		257.25			
	3-10-800-386-431000-000-000000-2		CESA-CONTRACTED SERVICES	257.25	C		Computer
00041146	0002300788	23010943		180.00			
	3-10-800-386-240000-000-000000-2		CESA SERVICES-PRINCIPALS/CLERICAL	180.00	C		Computer
00041147	0002300766	23010905		3,372.52			
	3-27-800-386-218100-341-000000-2		CESA-OT SERVICES-IDEA	3,372.52	C		Computer
00041147	0002300766	23010905		1,584.53			
	3-27-800-386-218200-341-000000-2		CESA-PT SERVICES-IDEA	1,584.53	C		Computer
00041149	0002300766	23010905		296.26			
	3-27-800-386-436000-019-000000-2		CESA-HEARING/AUDIOLOGY	296.26	C		Computer
<b>Total Check:</b>				<b>29,050.56</b>			
<b>0100097805</b>	<b>04/19/23</b>	<b>12589</b>	<b>CHEMSEARCH</b>				
00041152	8180216	23010989		220.87			
	3-10-800-348-256210-000-000000-2		FUEL REGULAR TRANSPORTATION	220.87	C		Computer
00041150	8180216	23010989		55.22			
	3-10-800-348-256240-000-000000-2		FUEL CO-CURRICULAR TRANSPORTATION	55.22	C		Computer
00041151	8164675	23010989		339.90			
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	339.90	C		Computer
<b>Total Check:</b>				<b>615.99</b>			
<b>0100097806</b>	<b>04/19/23</b>	<b>12600</b>	<b>CHIPPEWA VALLEY SPORTING GOODS</b>				
00041153	267017	23010946		109.61			
	3-10-840-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR	109.61	C		Computer
<b>Total Check:</b>				<b>109.61</b>			
<b>0100097807</b>	<b>04/19/23</b>	<b>28720</b>	<b>CCFP BUSINESS OFFICE</b>				
00041139	9594	23010906		860.00			
	3-21-800-345-256240-000-000000-2		PUPIL TRAVEL	860.00	C		Computer
<b>Total Check:</b>				<b>860.00</b>			
<b>0100097808</b>	<b>04/19/23</b>	<b>23566</b>	<b>COCHRANE CO-OP TELEPHONE</b>				
00041154	04132023_57	23010948		165.09			
	3-10-800-360-263000-000-000000-2		TECHNOLOGY SERVICES-TECH	165.09	C		Computer
<b>Total Check:</b>				<b>165.09</b>			
<b>0100097809</b>	<b>04/19/23</b>	<b>12637</b>	<b>COMMAND CENTRAL LLC</b>				
00041155	31784	23011020		2,316.40			
	3-10-800-310-230000-000-000000-2		CONTRACTED SERV-SUPERINTENDENT	2,316.40	C		Computer
<b>Total Check:</b>				<b>2,316.40</b>			
<b>0100097810</b>	<b>04/19/23</b>	<b>26913</b>	<b>DAKOTA ACADEMIC CONSULTING, INC</b>				
00041156	04132023_60	23011021		2,900.00			
	3-10-800-310-263000-000-000000-2		CONTRACTED SERV-TECHNOLOGY-DIST WIDE	2,900.00	C		Computer
<b>Total Check:</b>				<b>2,900.00</b>			
<b>0100097811</b>	<b>04/19/23</b>	<b>17566</b>	<b>DAKOTA SOLUTIONS</b>				
00041157	20239216	23010949		311.76			
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	311.76	C		Computer
<b>Total Check:</b>				<b>311.76</b>			
<b>0100097812</b>	<b>04/19/23</b>	<b>15474</b>	<b>EWELL EDUCATIONAL SERVICES</b>				
00041162	WI0093	23010990		755.00			

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Account No / Description						
<b>Bank No 01</b>						
<b>0100097812</b>	<b>04/19/23</b>	<b>15474</b>	<b>EWELL EDUCATIONAL SERVICES</b>			
00041162	WI0093	23010990		755.00		
3-10-840-345-160610-000-000000-2			STUDENT TRAVEL-ACTIVITIES	755.00	C	Computer
			<b>Total Check:</b>	<b>755.00</b>		
<b>0100097813</b>	<b>04/19/23</b>	<b>25437</b>	<b>AFTON FISCHER</b>			
00041091	04132023_66	23010992		213.26		
3-10-840-415-135000-000-000000-2			FOOD PURCHASES-FACE	213.26	C	Computer
00041092	04132023_67	23010991		40.27		
3-10-840-415-135000-000-000000-2			FOOD PURCHASES-FACE	40.27	C	Computer
			<b>Total Check:</b>	<b>253.53</b>		
<b>0100097814</b>	<b>04/19/23</b>	<b>25640</b>	<b>HBC, INC.</b>			
00041165	04132023_70	23010950		651.15		
3-10-800-355-260000-000-000000-2			TELEPHONE	651.15	C	Computer
			<b>Total Check:</b>	<b>651.15</b>		
<b>0100097815</b>	<b>04/19/23</b>	<b>21555</b>	<b>HILLYARD/HUTCHINSON</b>			
00041166	700540280	23010951		37.36		
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	37.36	C	Computer
00041167	700540436	23010951		48.95		
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	48.95	C	Computer
			<b>Total Check:</b>	<b>86.31</b>		
<b>0100097816</b>	<b>04/19/23</b>	<b>17490</b>	<b>ELIZABETH HOFFMASTER</b>			
00041159	04132023_71	23010925		26.96		
3-10-800-411-214200-000-000000-2			SUPPLIES-NURSE	26.96	C	Computer
00041160	04132023_72	23010908		30.77		
3-10-800-411-214200-000-000000-2			SUPPLIES-NURSE	30.77	C	Computer
00041160	04132023_72	23010908		7.37		
3-21-800-411-214200-000-000000-2			SUPPLIES NURSE	7.37	C	Computer
			<b>Total Check:</b>	<b>65.10</b>		
<b>0100097817</b>	<b>04/19/23</b>	<b>23132</b>	<b>ITECHRA</b>			
00041169	121048	23010952		1,541.00		
3-10-800-310-263000-000-000000-2			CONTRACTED SERV-TECHNOLOGY-DIST WIDE	1,541.00	C	Computer
00041168	121047	23010952		7,860.00		
3-10-800-310-263000-000-000000-2			CONTRACTED SERV-TECHNOLOGY-DIST WIDE	7,860.00	C	Computer
			<b>Total Check:</b>	<b>9,401.00</b>		
<b>0100097818</b>	<b>04/19/23</b>	<b>19052</b>	<b>JAY &amp; DEE'S SPECIAL T'S</b>			
00041177	22105266	23010953		73.00		
3-21-840-411-160000-000-000000-2			SUPPLIES CO-CURR	73.00	C	Computer
			<b>Total Check:</b>	<b>73.00</b>		
<b>0100097819</b>	<b>04/19/23</b>	<b>19082</b>	<b>LORA JOHANSEN</b>			
00041190	04132023_80	23011022		135.60		
3-10-820-411-110200-000-000000-2			SUPPLIES-KINDERGARTEN	135.60	C	Computer
			<b>Total Check:</b>	<b>135.60</b>		
<b>0100097820</b>	<b>04/19/23</b>	<b>19241</b>	<b>JOSTENS</b>			
00041179	30453246	23010910		350.95		
3-10-800-411-240000-000-000000-2			SUPPLIES-PRINCIPALS/CLERICAL	350.95	C	Computer
00041178	768668	23010993		1,187.31		

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 01</b>							
<b>0100097820</b>	<b>04/19/23</b>	<b>19241</b>	<b>JOSTENS</b>				
00041178	768668	23010993		1,187.31			
	3-21-800-411-230000-100-000000-2		SUPPLIES-TREASURE TROVE	1,187.31	C		Computer
				<b>Total Check:</b>			<b>1,538.26</b>
<b>0100097821</b>	<b>04/19/23</b>	<b>28754</b>	<b>JUNIOR LIBRARY GUILD</b>				
00041181	648183	23010834		1,554.17			
	3-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY	1,554.17	C		Computer
00041180	648513	23010834		8.16			
	3-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY	8.16	C		Computer
00041180	648513	23010834		1,557.88			
	3-10-840-432-222000-031-000002-2		LIBRARY BOOKS-HS	1,557.88	C		Computer
				<b>Total Check:</b>			<b>3,120.21</b>
<b>0100097822</b>	<b>04/19/23</b>	<b>27758</b>	<b>KCL GROUP BENEFITS</b>				
00041182	04-13-2023_188		LIFE INSURANCE	592.90			
	3-10-000-000-811634-000-000000-0		LIFE INSURANCE PAYABLE	592.90	C		Computer
00041182	04-13-2023_188		STD INSURANCE	91.50			
	3-10-000-000-811639-000-000000-0		SHORT TERM DISABILITY INSURANCE PAYAB	91.50	C		Computer
00041182	04-13-2023_188		LTD INSURANCE	345.11			
	3-10-000-000-811635-000-000000-0		LONG TERM DISABLITY INSURANCE PAYABLE	345.11	C		Computer
				<b>Total Check:</b>			<b>1,029.51</b>
<b>0100097823</b>	<b>04/19/23</b>	<b>20210</b>	<b>KENDELL DOOR AND HARDWARE INC</b>				
00041183	IN074405	23010994		497.00			
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	497.00	C		Computer
				<b>Total Check:</b>			<b>497.00</b>
<b>0100097824</b>	<b>04/19/23</b>	<b>28096</b>	<b>KOMPAS CARE</b>				
00041184	78728	23010995		522.75			
	3-27-800-310-252000-019-000000-2		CONTRACTED SERV-SBS BILLING	522.75	C		Computer
				<b>Total Check:</b>			<b>522.75</b>
<b>0100097825</b>	<b>04/19/23</b>	<b>20547</b>	<b>KWIK TRIP INC</b>				
00041185	04132023_83	23010954		25.43			
	3-10-800-348-253000-000-000000-2		FUEL OPERATION / MAINTENANCE	25.43	C		Computer
00041185	04132023_83	23010954		971.20			
	3-10-800-348-256240-000-000000-2		FUEL CO-CURRICULAR TRANSPORTATION	971.20	C		Computer
				<b>Total Check:</b>			<b>996.63</b>
<b>0100097826</b>	<b>04/19/23</b>	<b>21180</b>	<b>LAKESHORE EQUIPMENT COMPANY</b>				
00041186	554390032723	23010926		243.45			
	3-10-820-411-110100-000-000000-2		SUPPLIES-4K	243.45	C		Computer
				<b>Total Check:</b>			<b>243.45</b>
<b>0100097827</b>	<b>04/19/23</b>	<b>17914</b>	<b>LEITHOLD MUSIC</b>				
00041187	1252634	23011023		319.60			
	3-21-840-411-120000-000-000000-2		HS SUPPLIES	319.60	C		Computer
				<b>Total Check:</b>			<b>319.60</b>
<b>0100097828</b>	<b>04/19/23</b>	<b>27219</b>	<b>SHUTTERFLY LIFETOUCH, LLC</b>				
00041248	EVTMQXJ6B	23010955		363.65			
	3-21-820-411-110000-000-000000-2		ELEMENTARY SUPPLIES	363.65	C		Computer
				<b>Total Check:</b>			<b>363.65</b>

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid			
Claim No	Invoice No	PO No	Description	Acct Amt.	Status	Status Description
Account No / Description						
<b>Bank No 01</b>						
<b>0100097829</b>	<b>04/19/23</b>	<b>26794</b>	<b>EMS LINQ</b>			
00041161	C-112619	23010518		101.73		
	3-10-800-411-252000-000-000000-2		SUPPLIES-BOOKKEEPERS	101.73	C	Computer
<b>Total Check:</b>				<b>101.73</b>		
<b>0100097830</b>	<b>04/19/23</b>	<b>17051</b>	<b>LOFFLER COMPANIES, INC.</b>			
00041188	3952910	23010956		169.09		
	3-10-800-325-240000-000-000000-2		EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	169.09	C	Computer
00041188	3952910	23010956		169.08		
	3-10-800-325-252000-000-000000-2		EQUIPMENT RENTAL-BOOKKEEPERS	169.08	C	Computer
<b>Total Check:</b>				<b>338.17</b>		
<b>0100097831</b>	<b>04/19/23</b>	<b>17051</b>	<b>LOFFLER COMPANIES, INC.</b>			
00041189	4305425	23010957		243.22		
	3-10-800-325-240000-000-000000-2		EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	243.22	C	Computer
00041189	4305425	23010957		40.81		
	3-10-800-325-252000-000-000000-2		EQUIPMENT RENTAL-BOOKKEEPERS	40.81	C	Computer
<b>Total Check:</b>				<b>284.03</b>		
<b>0100097832</b>	<b>04/19/23</b>	<b>21900</b>	<b>WILLIAM V MACGILL &amp; CO</b>			
00041265	IN0830252	23010911		153.54		
	3-10-800-416-214200-000-000000-2		MEDICAL SUPPLIES-NURSE	153.54	C	Computer
<b>Total Check:</b>				<b>153.54</b>		
<b>0100097833</b>	<b>04/19/23</b>	<b>22008</b>	<b>MARSHFIELD BOOK &amp; STATIONERY</b>			
00041192	363757	23010959		1,995.55		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	1,995.55	C	Computer
00041191	363792	23011024		17,460.00		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	17,460.00	C	Computer
<b>Total Check:</b>				<b>19,455.55</b>		
<b>0100097834</b>	<b>04/19/23</b>	<b>28789</b>	<b>DIANE MARTIN</b>			
00041158	04132023_90	23010912		125.00		
	3-10-800-291-221300-000-000000-2		CREDIT REIMBURSEMENT-TEACHERS	125.00	C	Computer
<b>Total Check:</b>				<b>125.00</b>		
<b>0100097835</b>	<b>04/19/23</b>	<b>12602</b>	<b>MCMMASTER-CARR</b>			
00041193	94948526	23010960		21.56		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	21.56	C	Computer
00041194	95530518	23011025		31.50		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	31.50	C	Computer
<b>Total Check:</b>				<b>53.06</b>		
<b>0100097836</b>	<b>04/19/23</b>	<b>22301</b>	<b>MENARD INC</b>			
00041198	22998	23010927		11.85		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES	11.85	C	Computer
00041197	23316	23010961		137.72		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES	137.72	C	Computer
00041196	23467	23010962		177.08		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES	177.08	C	Computer
00041202	23753	23010996		29.45		
	3-21-840-411-120000-000-000000-2		HS SUPPLIES	29.45	C	Computer
00041201	23374	23011027		139.93		

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Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 01</b>							
<b>0100097836</b>	<b>04/19/23</b>	<b>22301</b>	<b>MENARD INC</b>				
00041201	23374	23011027		139.93			
	3-10-840-411-131000-000-000000-2		SUPPLIES-AG DEPT	139.93	C		Computer
00041199	23336	23011026		139.93			
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA	139.93	C		Computer
00041200	22680	23011026		397.03			
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA	397.03	C		Computer
<b>Total Check:</b>				<b>1,032.99</b>			
<b>0100097837</b>	<b>04/19/23</b>	<b>22480</b>	<b>MID STATE TRUCK SERVICE INC</b>				
00041205	240547E	23010997		577.35			
	3-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	577.35	C		Computer
00041204	241416E	23010997		259.52			
	3-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	259.52	C		Computer
00041203	241701E	23010997		66.92			
	3-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	66.92	C		Computer
<b>Total Check:</b>				<b>903.79</b>			
<b>0100097838</b>	<b>04/19/23</b>	<b>22500</b>	<b>MIDTOWN FOODS</b>				
00041206	00083837	23010928		63.36			
	3-10-820-411-110100-000-000000-2		SUPPLIES-4K	63.36	C		Computer
<b>Total Check:</b>				<b>63.36</b>			
<b>0100097839</b>	<b>04/19/23</b>	<b>22517</b>	<b>MIDWEST CEILING SYSTEMS</b>				
00041207	2875	23010963		231.00			
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	231.00	C		Computer
<b>Total Check:</b>				<b>231.00</b>			
<b>0100097840</b>	<b>04/19/23</b>	<b>11258</b>	<b>MELISSA MIKELSON</b>				
00041195	04132023_91	23010929		33.09			
	3-10-840-411-120600-000-000000-2		SUPPLIES-SCIENCE DEPT	33.09	C		Computer
<b>Total Check:</b>				<b>33.09</b>			
<b>0100097841</b>	<b>04/19/23</b>	<b>22700</b>	<b>MISSISSIPPI WELDERS SUPPLY COMPANY INC</b>				
00041210	4013904	23010964		157.81			
	3-10-840-411-136000-000-000000-2		SUPPLIES-TECH ED DEPT	157.81	C		Computer
00041209	478437	23010964		28.17			
	3-10-840-411-136000-000-000000-2		SUPPLIES-TECH ED DEPT	28.17	C		Computer
00041208	4025634	23010998		22.00			
	3-10-840-411-136000-000-000000-2		SUPPLIES-TECH ED DEPT	22.00	C		Computer
<b>Total Check:</b>				<b>207.98</b>			
<b>0100097842</b>	<b>04/19/23</b>	<b>22900</b>	<b>MOTOR PARTS &amp; EQUIPMENT, INC</b>				
00041217	418500	23010966		54.81			
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	54.81	C		Computer
00041216	414628	23010999		9.51			
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	9.51	C		Computer
00041219	414907	23010999		113.29			
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	113.29	C		Computer
00041215	415150	23010999		2.92			
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	2.92	C		Computer
00041218	416936	23010999		4.76			



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<b>Bank No 01</b>					
<b>0100097842</b>	<b>04/19/23</b>	<b>22900</b>	<b>MOTOR PARTS &amp; EQUIPMENT, INC</b>		
00041218	416936	23010999		4.76	
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	4.76	C Computer
00041211	417018	23010999		31.84	
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	31.84	C Computer
00041212	418137	23010999		66.40	
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	66.40	C Computer
00041213	418735	23010999		54.48	
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	54.48	C Computer
00041214	419221	23010999		15.09	
	3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	15.09	C Computer
			<b>Total Check:</b>	<b>353.10</b>	
<b>0100097843</b>	<b>04/19/23</b>	<b>23283</b>	<b>NATIONAL FFA ORGANIZATION</b>		
00041220	MDS293885	23011028		1,144.50	
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA	1,144.50	C Computer
			<b>Total Check:</b>	<b>1,144.50</b>	
<b>0100097844</b>	<b>04/19/23</b>	<b>2208</b>	<b>OCONTO FALLS FFA</b>		
00041221	WLC-2023-9-19-2	23011029		3,000.00	
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA	3,000.00	C Computer
			<b>Total Check:</b>	<b>3,000.00</b>	
<b>0100097845</b>	<b>04/19/23</b>	<b>25840</b>	<b>P &amp; R SPORTS &amp; AWARDS</b>		
00041222	04132023_124	23010967		619.00	
	3-10-800-411-240000-000-000000-2		SUPPLIES-PRINCIPALS/CLERICAL	619.00	C Computer
			<b>Total Check:</b>	<b>619.00</b>	
<b>0100097846</b>	<b>04/19/23</b>	<b>19038</b>	<b>PAN-O-GOLD BAKING CO</b>		
00041223	2435481	23011000		944.59	
	3-50-800-415-257220-000-000000-2		FOOD-LUNCH	944.59	C Computer
			<b>Total Check:</b>	<b>944.59</b>	
<b>0100097847</b>	<b>04/19/23</b>	<b>24589</b>	<b>PEHLER OIL, LLC</b>		
00041224	96546	23011001		699.50	
	3-10-800-348-256210-000-000000-2		FUEL REGULAR TRANSPORTATION	699.50	C Computer
00041224	96546	23011001		174.88	
	3-10-800-348-256240-000-000000-2		FUEL CO-CURRICULAR TRANSPORTATION	174.88	C Computer
			<b>Total Check:</b>	<b>874.38</b>	
<b>0100097848</b>	<b>04/19/23</b>	<b>25352</b>	<b>J W PEPPER &amp; SON INC.</b>		
00041170	365113705	23010930		10.00	
	3-10-840-473-120500-000-000000-2		SHEET MUSIC-MUSIC DEPT	10.00	C Computer
00041175	365220941	23010968		49.74	
	3-10-840-473-120500-000-000000-2		SHEET MUSIC-MUSIC DEPT	49.74	C Computer
00041174	365224724	23010968		199.96	
	3-10-840-473-120500-000-000000-2		SHEET MUSIC-MUSIC DEPT	199.96	C Computer
00041173	365225486	23010968		87.99	
	3-10-840-473-120500-000-000000-2		SHEET MUSIC-MUSIC DEPT	87.99	C Computer
00041172	365226779	23010968		94.00	
	3-10-840-473-120500-000-000000-2		SHEET MUSIC-MUSIC DEPT	94.00	C Computer
00041171	365228054	23010968		45.00	

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<b>Bank No 01</b>							
<b>0100097848</b>	<b>04/19/23</b>	<b>25352</b>	<b>J W PEPPER &amp; SON INC.</b>				
00041171	365228054	23010968		45.00			
	3-10-840-473-120500-000-000000-2		SHEET MUSIC-MUSIC DEPT	45.00	C		Computer
00041176	365228285	23010968		75.00			
	3-10-840-473-120500-000-000000-2		SHEET MUSIC-MUSIC DEPT	75.00	C		Computer
<b>Total Check:</b>				<b>561.69</b>			
<b>0100097849</b>	<b>04/19/23</b>	<b>25360</b>	<b>GILLETTE PEPSI COMPANIES</b>				
00041164	9109606	23011002		658.00			
	3-50-800-415-257250-000-000000-2		FOOD-ALACARTE	658.00	C		Computer
00041163	9111803	23011030		247.00			
	3-21-840-411-160000-000-000000-2		SUPPLIES CO-CURR	247.00	C		Computer
<b>Total Check:</b>				<b>905.00</b>			
<b>0100097850</b>	<b>04/19/23</b>	<b>25493</b>	<b>PLUNKETT'S PEST CONTROL INC</b>				
00041232	7946634	23010969		59.71			
	3-10-800-310-254200-000-000000-2		CONTRACTED SERV-SITE REPAIRS	59.71	C		Computer
<b>Total Check:</b>				<b>59.71</b>			
<b>0100097851</b>	<b>04/19/23</b>	<b>12581</b>	<b>PREMIER COOPERATIVE</b>				
00041233	250129	23011031		712.97			
	3-10-800-331-253000-000-000000-2		GAS-HEAT	712.97	C		Computer
00041234	250128	23011032		1,189.58			
	3-10-800-335-253000-000-000000-2		GAS-LP	1,189.58	C		Computer
<b>Total Check:</b>				<b>1,902.55</b>			
<b>0100097852</b>	<b>04/19/23</b>	<b>12581</b>	<b>PREMIER-LANCASTER ENERGY</b>				
00041235	250039	23010970		501.45			
	3-10-800-331-253000-000-000000-2		GAS-HEAT	501.45	C		Computer
<b>Total Check:</b>				<b>501.45</b>			
<b>0100097853</b>	<b>04/19/23</b>	<b>6408</b>	<b>QUALITY SHEET METAL FABRICATORS</b>				
00041236	160-23	23010913		81.25			
	3-10-840-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR	81.25	C		Computer
<b>Total Check:</b>				<b>81.25</b>			
<b>0100097854</b>	<b>04/19/23</b>	<b>28347</b>	<b>QUARTZ HEALTH BENEFIT PLANS CORP</b>				
00041237	9147352006		MEDICAL INSURANCE	97,459.82			
	3-10-000-000-811631-000-000000-0		HEALTH INSURANCE PAYABLE	97,459.82	C		Computer
<b>Total Check:</b>				<b>97,459.82</b>			
<b>0100097855</b>	<b>04/19/23</b>	<b>27218</b>	<b>RASSBACH COMMUNICATIONS SERVIC</b>				
00041238	6816	23011033		115.50			
	3-10-800-310-230000-000-000000-2		CONTRACTED SERV-SUPERINTENDENT	115.50	C		Computer
<b>Total Check:</b>				<b>115.50</b>			
<b>0100097856</b>	<b>04/19/23</b>	<b>27240</b>	<b>PERFORMANCE FOODSERVICE</b>				
00041225	382366	23011003		12.25			
	3-50-800-387-257000-000-000000-2		COMMODITY HANDLING CHARGE	12.25	C		Computer
00041227	396892	23011003		19.25			
	3-50-800-387-257000-000-000000-2		COMMODITY HANDLING CHARGE	19.25	C		Computer
00041228	400836	23011003		2,932.09			
	3-50-800-415-257210-000-000000-2		FOOD-BREAKFAST	2,932.09	C		Computer
00041229	395984	23011003		4,177.36			

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
<b>Bank No 01</b>					
<b>0100097856</b>	<b>04/19/23</b>	<b>27240</b>	<b>PERFORMANCE FOODSERVICE</b>		
00041229	395984	23011003		4,177.36	
3-50-800-415-257220-000-000000-2			FOOD-LUNCH	4,177.36	C Computer
00041230	389741	23011003		3,498.03	
3-50-800-415-257220-000-000000-2			FOOD-LUNCH	3,498.03	C Computer
00041231	386001	23011003		399.04	
3-50-800-411-257210-000-000000-2			SUPPLIES-BREAKFAST	399.04	C Computer
00041226	386001	23011003		528.37	
3-50-800-411-257220-000-000000-2			SUPPLIES-LUNCH	528.37	C Computer
00041226	386001	23011003		648.82	
3-50-800-415-257210-000-000000-2			FOOD-BREAKFAST	648.82	C Computer
00041226	386001	23011003		2,821.99	
3-50-800-415-257220-000-000000-2			FOOD-LUNCH	2,821.99	C Computer
00041226	386001	23011003		478.01	
3-50-800-415-257250-000-000000-2			FOOD-ALACARTE	478.01	C Computer
			<b>Total Check:</b>	<b>15,515.21</b>	
<b>0100097857</b>	<b>04/19/23</b>	<b>27282</b>	<b>RIVERLAND ENERGY COOPERATIVE</b>		
00041239	04132023_143	23011035		18,511.23	
3-10-800-334-253000-000-000000-2			ELECTRICITY	18,511.23	C Computer
			<b>Total Check:</b>	<b>18,511.23</b>	
<b>0100097858</b>	<b>04/19/23</b>	<b>27277</b>	<b>RONCO ENGINEERING SALES CO INC</b>		
00041240	3315139	23011004		55.21	
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	55.21	C Computer
			<b>Total Check:</b>	<b>55.21</b>	
<b>0100097859</b>	<b>04/19/23</b>	<b>28851</b>	<b>RUSH MEDIA COMPANY, LLC</b>		
00041241	6307	23010971		225.00	
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	225.00	C Computer
			<b>Total Check:</b>	<b>225.00</b>	
<b>0100097860</b>	<b>04/19/23</b>	<b>9571</b>	<b>SCHILLING SUPPLY COMPANY</b>		
00041243	913532-00	23011036		957.26	
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	957.26	C Computer
00041244	909987-00	23010972		667.17	
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	667.17	C Computer
00041242	911607-00	23010972		570.77	
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	570.77	C Computer
			<b>Total Check:</b>	<b>2,195.20</b>	
<b>0100097861</b>	<b>04/19/23</b>	<b>28550</b>	<b>SCHOOL SPECIALTY LLC</b>		
00041245	208132096686	23010931		75.65	
3-10-820-411-110100-000-000000-2			SUPPLIES-4K	75.65	C Computer
00041247	208132046398	23010914		381.62	
3-10-820-411-110800-000-000000-2			SUPPLIES-SIXTH GRADE	381.62	C Computer
00041246	208132053878	23010914		34.68	
3-10-820-411-110800-000-000000-2			SUPPLIES-SIXTH GRADE	34.68	C Computer
			<b>Total Check:</b>	<b>491.95</b>	
<b>0100097862</b>	<b>04/19/23</b>	<b>27883</b>	<b>ST MARY'S UNIVERSITY</b>		
00041249	04132023_152	23010973		350.00	

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Acct Amt.	Status	Status Description
Claim No	Invoice No	PO No	Description			
Account No / Description						
<b>Bank No 01</b>						
<b>0100097862</b>	<b>04/19/23</b>	<b>27883</b>	<b>ST MARY'S UNIVERSITY</b>			
00041249	04132023_152	23010973		350.00		
	3-10-840-943-160720-000-000000-2	STUDENT DUES/FEES HS TRACK		350.00	C	Computer
		<b>Total Check:</b>		<b>350.00</b>		
<b>0100097863</b>	<b>04/19/23</b>	<b>28680</b>	<b>STANSFIELD PIANO TUNING</b>			
00041250	04132023_153	23010974		775.00		
	3-10-800-324-254410-000-000000-2	REPAIRS/MAINTENANCE-INSTRUCTIONAL		775.00	C	Computer
		<b>Total Check:</b>		<b>775.00</b>		
<b>0100097864</b>	<b>04/19/23</b>	<b>24457</b>	<b>STANTON, TINA</b>			
00041251	04132023_154	23010915		179.75		
	3-21-840-411-120000-000-000000-2	HS SUPPLIES		179.75	C	Computer
		<b>Total Check:</b>		<b>179.75</b>		
<b>0100097865</b>	<b>04/19/23</b>	<b>5754</b>	<b>BETH STRYESKI</b>			
00041116	04132023_155	23010916		127.35		
	3-10-820-411-110600-000-000000-2	SUPPLIES-FOURTH GRADE		127.35	C	Computer
		<b>Total Check:</b>		<b>127.35</b>		
<b>0100097866</b>	<b>04/19/23</b>	<b>27898</b>	<b>TEACH SPEECH, LLC</b>			
00041252	2008	23010975		17,784.87		
	3-27-820-371-436000-019-000000-2	PERSONAL SERVICES-SPEECH		17,784.87	C	Computer
		<b>Total Check:</b>		<b>17,784.87</b>		
<b>0100097867</b>	<b>04/19/23</b>	<b>25208</b>	<b>THE GROVE GOLF COURSE</b>			
00041253	000020	23011006		900.00		
	3-10-840-943-160740-000-000000-2	STUDENT DUES/FEES BOYS GOLF		900.00	C	Computer
00041253	000020	23011006		900.00		
	3-10-840-943-160745-000-000000-2	STUDENT DUES/FEES JH GOLF		900.00	C	Computer
		<b>Total Check:</b>		<b>1,800.00</b>		
<b>0100097868</b>	<b>04/19/23</b>	<b>30556</b>	<b>UNITY SCHOOL BUS PARTS</b>			
00041255	0546846-IN	23011039		94.81		
	3-10-800-411-256500-000-000000-2	SUPPLIES-VEHICLE REPAIR		94.81	C	Computer
00041256	0545893-IN	23011008		26.25		
	3-10-800-411-256500-000-000000-2	SUPPLIES-VEHICLE REPAIR		26.25	C	Computer
		<b>Total Check:</b>		<b>121.06</b>		
<b>0100097869</b>	<b>04/19/23</b>	<b>30574</b>	<b>UNIVERSAL TRUCK EQUIPMENT INC</b>			
00041257	60458	23010976		692.48		
	3-10-800-411-253000-000-000000-2	SUPPLIES-OPERATION		692.48	C	Computer
		<b>Total Check:</b>		<b>692.48</b>		
<b>0100097870</b>	<b>04/19/23</b>	<b>31625</b>	<b>WASTE MANAGEMENT OF WISCONSIN INC</b>			
00041258	1659108-2343-5	23011009		798.56		
	3-10-800-339-253000-000-000000-2	REFUSE		798.56	C	Computer
		<b>Total Check:</b>		<b>798.56</b>		
<b>0100097871</b>	<b>04/19/23</b>	<b>3107</b>	<b>WASTE TRANSPORT LLC</b>			
00041260	147681	23010977		250.00		
	3-10-800-339-253000-000-000000-2	REFUSE		250.00	C	Computer
00041259	148427	23011010		95.00		
	3-10-800-339-253000-000-000000-2	REFUSE		95.00	C	Computer
		<b>Total Check:</b>		<b>345.00</b>		

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description		Acct Amt.	Status	Status Description
Account No / Description							
<b>Bank No 01</b>							
<b>0100097872</b>	<b>04/19/23</b>	<b>24678</b>	<b>WESTGATE BOWL</b>				
00041261	04132023_162	23010978		1,452.00			
	3-10-820-345-110000-000-000000-2		STUDENT TRAVEL-PBIS	1,452.00	C		Computer
			<b>Total Check:</b>	<b>1,452.00</b>			
<b>0100097873</b>	<b>04/19/23</b>	<b>17612</b>	<b>TROY WHITE</b>				
00041254	04132023_163	23010979		740.29			
	3-10-800-342-230000-000-000000-2		ADULT TRAVEL-SUPERINT/BOARD	740.29	C		Computer
			<b>Total Check:</b>	<b>740.29</b>			
<b>0100097874</b>	<b>04/19/23</b>	<b>31120</b>	<b>WI ASSOCIATION OF SCHOOL BOARDS</b>				
00041262	35958	23010932		2,500.00			
	3-10-800-940-230000-000-000000-2		DUES/FEES SUPERINT/BOARD	2,500.00	C		Computer
			<b>Total Check:</b>	<b>2,500.00</b>			
<b>0100097875</b>	<b>04/19/23</b>	<b>31904</b>	<b>WI DEPT OF JUSTICE</b>				
00041263	04132023_170	23011011		14.00			
	3-10-800-310-230000-000-000000-2		CONTRACTED SERV-SUPERINTENDENT	14.00	C		Computer
			<b>Total Check:</b>	<b>14.00</b>			
<b>0100097876</b>	<b>04/19/23</b>	<b>31919</b>	<b>WISCONSIN FBLA</b>				
00041267	10105222	23011040		75.00			
	3-10-840-942-160830-000-000000-2		ADULT DUES/FEES FBLA	75.00	C		Computer
00041267	10105222	23011040		525.00			
	3-10-840-943-160830-000-000000-2		STUDENT DUES/FEES FBLA	525.00	C		Computer
			<b>Total Check:</b>	<b>600.00</b>			
<b>0100097877</b>	<b>04/19/23</b>	<b>31915</b>	<b>WISCONSIN FFA CENTER</b>				
00041268	04132023_173	23011041		85.00			
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA	85.00	C		Computer
			<b>Total Check:</b>	<b>85.00</b>			
<b>0100097878</b>	<b>04/19/23</b>	<b>23574</b>	<b>WI LAND &amp; WATER CONSERVATION</b>				
00041264	6692	23011042		140.00			
	3-10-840-345-160610-000-000000-2		STUDENT TRAVEL-ACTIVITIES	140.00	C		Computer
			<b>Total Check:</b>	<b>140.00</b>			
<b>0100097879</b>	<b>04/19/23</b>	<b>31920</b>	<b>WISCONSIN LIBRARY SERVICES</b>				
00041269	498367	23010933		1,615.95			
	3-10-840-360-222000-031-000002-2		TECHNOLOGY SERVICES-HS LIBRARY	1,615.95	C		Computer
			<b>Total Check:</b>	<b>1,615.95</b>			
<b>0100097880</b>	<b>04/19/23</b>	<b>15415</b>	<b>WINONA HEALTH SERVICES</b>				
00041266	WINTERSESSION	23010934		125.00			
	3-10-840-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	125.00	C		Computer
			<b>Total Check:</b>	<b>125.00</b>			
<b>0100097881</b>	<b>04/19/23</b>	<b>5401</b>	<b>XEROX CORPORATION</b>				
00041272	018654070	23011012		1,101.58			
	3-10-800-678-281000-000-000000-2		CAPITAL LEASE PRINCIPAL	1,101.58	C		Computer
00041270	018654070	23011012		39.19			
	3-10-800-688-281000-000-000000-2		CAPITAL LEASE INTEREST	39.19	C		Computer
00041271	018654071	23011012		76.75			
	3-10-800-325-240000-000-000000-2		EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	76.75	C		Computer
			<b>Total Check:</b>	<b>1,217.52</b>			

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
<b>Bank No 01</b>					
<b>0100097882</b>	<b>04/19/23</b>	<b>36300</b>	<b>ZIEBELL'S HIAWATHA FOOD</b>		
00041273	364429	23011013		159.00	
	3-50-800-415-257220-000-000000-2	FOOD-LUNCH		159.00	C Computer
00041274	364321	23011013		400.01	
	3-50-800-415-257240-000-000000-2	FOOD-MILK		400.01	C Computer
00041275	364727	23011013		441.01	
	3-50-800-415-257240-000-000000-2	FOOD-MILK		441.01	C Computer
00041276	364954	23011013		353.71	
	3-50-800-415-257240-000-000000-2	FOOD-MILK		353.71	C Computer
00041277	365262	23011013		389.12	
	3-50-800-415-257240-000-000000-2	FOOD-MILK		389.12	C Computer
00041283	365501	23011013		389.12	
	3-50-800-415-257240-000-000000-2	FOOD-MILK		389.12	C Computer
00041279	365810	23011013		418.97	
	3-50-800-415-257240-000-000000-2	FOOD-MILK		418.97	C Computer
00041280	366066	23011013		342.02	
	3-50-800-415-257240-000-000000-2	FOOD-MILK		342.02	C Computer
00041281	366374	23011013		353.71	
	3-50-800-415-257240-000-000000-2	FOOD-MILK		353.71	C Computer
00041282	366639	23011013		74.53	
	3-50-800-415-257220-000-000000-2	FOOD-LUNCH		74.53	C Computer
00041278	366639	23011013		314.59	
	3-50-800-415-257240-000-000000-2	FOOD-MILK		314.59	C Computer
		<b>Total Check:</b>		<b>3,635.79</b>	
<b>0100097883</b>	<b>04/14/23</b>	<b>159</b>	<b>DANIEL BRAUND</b>		
00041284	04-14-2023_3		JV SOFTBALL OFFICIAL 4-10-23	60.00	
	3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR		60.00	C Computer
		<b>Total Check:</b>		<b>60.00</b>	
<b>0100097884</b>	<b>04/14/23</b>	<b>19879</b>	<b>TERRY DACHEL</b>		
00041288	04-14-2023_4		JV SOFTBALL OFFICIAL 4-6-2023	45.00	
	3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR		45.00	C Computer
		<b>Total Check:</b>		<b>45.00</b>	
<b>0100097885</b>	<b>04/14/23</b>	<b>17019</b>	<b>DANIEL MC CANN</b>		
00041285	04-14-2023_5		JV SOFTBALL OFFICIAL 4-6-2023	45.00	
	3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR		45.00	C Computer
		<b>Total Check:</b>		<b>45.00</b>	
<b>0100097886</b>	<b>04/14/23</b>	<b>28894</b>	<b>JARYD ROWEKAMP</b>		
00041287	04-14-2023_1		STUDENT MEALS FOR STATE FBLA	385.00	
	3-10-840-345-160610-000-000000-2	STUDENT TRAVEL-ACTIVITIES		385.00	C Computer
		<b>Total Check:</b>		<b>385.00</b>	
<b>0100097887</b>	<b>04/14/23</b>	<b>23825</b>	<b>GARY L SOSALLA</b>		
00041286	04-14-2023_2		JV SOFTBALL OFFICIAL 4-10-23	60.00	
	3-10-840-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR		60.00	C Computer
		<b>Total Check:</b>		<b>60.00</b>	
<b>0100097888</b>	<b>04/14/23</b>	<b>28819</b>	<b>CREDIT SERVICE INTERNATIONAL CORP</b>		
00041289	04-14-2023_6		CASE #23SC000029	137.42	

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 01</b>							
<b>0100097888</b>	<b>04/14/23</b>	<b>28819</b>	<b>CREDIT SERVICE INTERNATIONAL CORP</b>				
00041289	04-14-2023_6		CASE #23SC000029	137.42			
3-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT	137.42	C		Computer
			<b>Total Check:</b>	<b>137.42</b>			
<b>0100097889</b>	<b>04/14/23</b>	<b>15245</b>	<b>WISCONSIN SUPPORT COLLECTIONS TRUST FUND</b>				
00041295	04-14-2023_7		CASE #2588541	117.00			
3-10-000-000-811680-000-000000-0			CHILD SUPPORT	117.00	C		Computer
			<b>Total Check:</b>	<b>117.00</b>			
<b>0100097890</b>	<b>04/14/23</b>	<b>28908</b>	<b>BOB SANDERS</b>				
00041296	04-14-2023_1		SOFTBALL OFFICIAL 4/14/23	100.00			
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C		Computer
			<b>Total Check:</b>	<b>100.00</b>			
<b>0100330234</b>	<b>03/27/23</b>	<b>99997</b>	<b>FEDERAL WITHHOLDING AND FICA TAXES</b>				
00041057	03-27-2023_1		SOCIAL SECURITY	20,013.08			
3-10-000-000-811611-000-000000-0			FICA	20,013.08	M		Manual
00041057	03-27-2023_1		MEDICARE	4,680.46			
3-10-000-000-811611-000-000000-0			FICA	4,680.46	M		Manual
00041057	03-27-2023_1		FEDERAL WITHHOLDING	10,767.25			
3-10-000-000-811612-000-000000-0			FEDERAL WITHHOLDING TAX	10,767.25	M		Manual
			<b>Total Check:</b>	<b>35,460.79</b>			
<b>0100330235</b>	<b>03/27/23</b>	<b>31900</b>	<b>WISCONSIN DEPT. OF REVENUE</b>				
00041058	03-27-2023_2		WI WITHHOLDING	5,856.44			
3-10-000-000-811613-000-000000-0			STATE WITHHOLDING TAX	5,856.44	M		Manual
			<b>Total Check:</b>	<b>5,856.44</b>			
<b>0100330236</b>	<b>03/27/23</b>	<b>31900</b>	<b>WISCONSIN DEPT. OF REVENUE</b>				
00041059	03-27-2023_2		WAGE GARNISHMENT	590.81			
3-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT	590.81	M		Manual
			<b>Total Check:</b>	<b>590.81</b>			
<b>0100330238</b>	<b>03/27/23</b>	<b>14231</b>	<b>EDUCATORS BENEFIT CONSULTANTS, LLC</b>				
00041055	03-27-2023_3		403B REGULAR	750.00			
3-10-000-000-811670-000-000000-0			403B PAYABLE	750.00	M		Manual
00041055	03-27-2023_3		403B ROTH	450.00			
3-10-000-000-811670-000-000000-0			403B PAYABLE	450.00	M		Manual
			<b>Total Check:</b>	<b>1,200.00</b>			
<b>0100330239</b>	<b>03/27/23</b>	<b>13005</b>	<b>EMPLOYEE BENEFITS CORPORATION</b>				
00041056	3960456		FLEX/HRA/COBRA FEES	480.02			
3-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT	480.02	M		Manual
			<b>Total Check:</b>	<b>480.02</b>			
<b>0100414234</b>	<b>04/14/23</b>	<b>99997</b>	<b>FEDERAL WITHHOLDING AND FICA TAXES</b>				
00041291	04-14-2023_1		SOCIAL SECURITY	21,834.70			
3-10-000-000-811611-000-000000-0			FICA	21,834.70	M		Manual
00041291	04-14-2023_1		MEDICARE	5,106.54			
3-10-000-000-811611-000-000000-0			FICA	5,106.54	M		Manual
00041291	04-14-2023_1		FEDERAL WITHHOLDING	12,623.38			
3-10-000-000-811612-000-000000-0			FEDERAL WITHHOLDING TAX	12,623.38	M		Manual
			<b>Total Check:</b>	<b>39,564.62</b>			

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 01</b>							
0100414235	04/14/23	31900	WISCONSIN DEPT. OF REVENUE				
00041292	04-14-2023_2		STATE WITHHOLDING	6,603.62			
3-10-000-000-811613-000-000000-0			STATE WITHHOLDING TAX	6,603.62	M	Manual	
			<b>Total Check:</b>	<b>6,603.62</b>			
0100414236	04/14/23	31900	WISCONSIN DEPT. OF REVENUE				
00041293	04-14-2023_3		GARNISHMENT	635.05			
3-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT	635.05	M	Manual	
			<b>Total Check:</b>	<b>635.05</b>			
0100414238	04/14/23	14231	EDUCATORS BENEFIT CONSULTANTS, LLC				
00041290	04-14-2023_4		403B REGULAR	750.00			
3-10-000-000-811670-000-000000-0			403B PAYABLE	750.00	M	Manual	
00041290	04-14-2023_4		403B ROTH	450.00			
3-10-000-000-811670-000-000000-0			403B PAYABLE	450.00	M	Manual	
			<b>Total Check:</b>	<b>1,200.00</b>			
0100414239	04/14/23	31950	WISCONSIN RETIREMENT SYSTEM				
00041294	04-14-2023_5		RETIREMENT TEACHERS	29,193.42			
3-10-000-000-811621-000-000000-0			TEACHER RETIREMENT PAYABLE	29,193.42	M	Manual	
00041294	04-14-2023_5		RETIREMENT SUPPORT STAFF	10,740.26			
3-10-000-000-811622-000-000000-0			SUPPORT STAFF RETIREMENT PAYABLE	10,740.26	M	Manual	
			<b>Total Check:</b>	<b>39,933.68</b>			
			<b>Total Bank:</b>	<b>541,928.86</b>			
			<b>Total Computer Checks (Including Voids)</b>	<b>410,403.83</b>			
			<b>Total Manual Checks (Including Voids)</b>	<b>131,525.03</b>			
			<b>Total ACH Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total Other Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total Electronic Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total Computer Voids</b>	<b>-100.00</b>			
			<b>Total Manual Voids</b>	<b>.00</b>			
			<b>Total ACH Voids</b>	<b>.00</b>			
			<b>Total Other Voids</b>	<b>.00</b>			
			<b>Total Electronic Voids</b>	<b>.00</b>			
			<b>Grand Total:</b>	<b>541,928.86</b>			
			<b>Number of Checks:</b>	<b>143</b>			



## High School Graduation Requirements Policy 345.6

The School Board awards diplomas to recognize those students who have met District-established requirements for high school graduation as set forth in this policy. The District Administrator and High School Principal(s) shall be responsible for the general supervision and management of the graduation of students under this policy. The District's general student nondiscrimination policy applies in all respects to the methods, practices, and materials used for determining the graduation status of students.

### Attendance/Participation Requirements

One requirement of high school graduation is that the high school student, throughout his/her enrollment in the District, must have been enrolled in a class or participated in an activity approved by the Board during each class period of each school day, or enrolled in an alternative education program approved by the District. The only exceptions to this enrollment and participation requirement are those authorized under state law and approved by the District for the individual student.

A student who has attended a high school program (or an equivalent educational program) for the equivalent of four regular school terms (i.e., the equivalent of completing grades 9 through 12) and who has satisfied all other requirements to receive a regular high school diploma does not have the option to unilaterally choose to defer his/her high school graduation date and continue to attend high school.

The District also requires a meaningful period of enrollment in the District and attendance in a District school or program in order to earn a District high school diploma. The minimum period of attendance shall generally include the full semester immediately preceding the student's graduation, during which period the student earned high school credit. An exception to this minimum period may be granted by the District Administrator in extraordinary circumstances where the District Administrator determines that (1) the reason the student did not meet the requirement was reasonably beyond the control of the student and, if under the age of 18, the student's parent or guardian; and (2) instructional staff are able to make a sufficient assessment of the student's academic performance.

### Course Credit Requirements

The District has established standard credit requirements for high school graduation. All required credits must be earned by completing the course with a minimum passing grade while the student is enrolled in the high school grades except that the District offers qualifying students who are in 8<sup>th</sup> grade additional opportunities to take certain courses for credit toward high school graduation to the extent further specified in established procedures accompanying this policy".

#### 1. Standard Credit Requirements for Students Granted a Diploma:

- |   |             |
|---|-------------|
| • English/Writing Composition                                   | 4.0 credits |
| • Social Studies  | 3.0 credits |
| • Math  | 3.0 credits |
| • Science   | 3.0 credits |
| • Physical Education  | 1.5 credits |
| • Health Education  | .5 credit   |
| • Advisory - Academic & Career Planning (0.25 credits per year) | 1.0 credits |
| • Financial Literacy  | 0.5 credits |
| • Community Service (40 hours = 0.5 credits)                    | 0.5 credits |
| • Additional Approved Elective Credits Required for Graduation  | 9.0 credits |

\*Overall credits requirement of 26.0 will be fully vested by 2027 with an increase of advisory and community service requirements each year.

- The minimum passing grade required for the awarding of credit for each course constitutes a recommendation of instructional staff with regard to the student's academic performance and eligibility for graduation.

3. Credit for a course of study that a student successfully completes outside of the District may be granted credit toward high school graduation as a transfer credit. The administration shall apply established procedures to the granting of all transfer credits that a student seeks to apply toward his/her high school graduation requirements.
4. Certain courses may satisfy one of the state-mandated credit requirements under an equivalency standard. Where the District approves and offers a course under a credit equivalency standard, a student may be eligible to take the course to satisfy a state-mandated credit requirement. One limitation is that the student must not have already taken and received a state-mandated credit for any course that is a direct substitute for the proposed equivalent course such that the student would be repeating essentially the same content/learning standards in two courses. It is the responsibility of the student to verify that he/she will be eligible to receive the specified equivalency credit toward a state-mandated credit requirement.
5. With District approval and if the student satisfies all requirements as set forth in a related policy, a student who has participated in a District-approved organized physical activity may substitute an additional one-half credit in English, social studies, math, or science in lieu of one-half credit of the 1.5 required credits in physical education.

### **Civics Test Requirement**

In order to be eligible for a District high school diploma, a student must have taken and successfully completed the state-required civics test while enrolled in the high school grades in the District or, as determined by the administration, in another qualifying school or program. For students with disabilities who have an individualized education program (IEP), this requirement shall be modified or waived to the extent provided by the student's IEP and/or by applicable law.

### **Alternative Education Programs and Other Accommodations for Students with Exceptional Educational Interests, Needs or Requirements**

Any high school student who has satisfied each of the graduation requirements defined above shall be awarded a diploma signifying his/her graduation from high school. In addition, the District provides other routes to high school graduation, including the following:

1. A student with a disability who has not otherwise satisfied the District's high school graduation requirements shall earn his/her high school diploma if the student meets the requirements established through the student's IEP, including goals and objectives that the IEP team has determined represent a demonstration of academic proficiency that is at least equivalent to the proficiency the student would have attained if the student had satisfied the applicable minimum credit accumulation requirements defined in state law.
2. The District provides one or more Board-approved alternative education programs for high school students that provide an opportunity for the student to become eligible for high school graduation. In order to receive a District-issued high school diploma through an alternative education program, the District Administrator, High School Principal or designated program administrator must determine, in consultation with instructors who are familiar with the student's work and progress, that the student has successfully completed the program and demonstrated a level of proficiency in the subjects for which credit is required under the state's minimum graduation requirements that is equivalent to the proficiency the student would have attained if he/she had satisfied the applicable minimum credit requirements defined in state law.
3. For students with exceptional needs, interests or requirements not otherwise addressed in this section, the District may also approve, on an individualized basis, a curriculum or program modification for a high school student that provides an opportunity for the student to become eligible for high school graduation.
4. In the event that a qualified veteran, as determined under state law, requests the Board to award a high school diploma, the request shall be filed with the District Administrator and brought to the Board for review and approval.

**Legal References:**

**Wisconsin Statutes**

<u>Section 38.12(14)</u>	[attendance at technical college courses]
<u>Section 115.28(7)(e)1</u>	[alternative education program definition]
<u>Section 115.915</u>	[accommodations for school-age parents]
<u>Section 115.997(7)</u>	[on-time graduation of children of military families; waiver and other requirements]
<u>Section 118.13</u>	[student nondiscrimination]
<u>Section 118.15</u>	[compulsory attendance; programs for at-risk students and program/curricular modifications]
<u>Section 118.35</u>	[gifted and talented students]
<u>Section 118.52</u>	[part-time open enrollment]
<u>Section 118.55</u>	[early college credit program]
<u>Section 118.153</u>	[children at risk of not graduating from high school]
<u>Section 118.33(1)</u>	[high school graduation standards, including requirements and local options]
<u>Section 118.33(1)(f)1</u>	[required periodic review and revision of graduation requirement policy]
<u>Section 118.33(1m)(a)</u>	[high school graduation; civics test requirement]
<u>Section 120.12(17)</u>	[school board duty; payment of tuition for University of Wisconsin system courses taken by students for high school credit under certain conditions]
<u>Section 120.13(37)</u>	[awarding high school diplomas to veterans]
<u>Section 121.02(1)(p)</u>	[school district standards; graduation standards]
<u>Chapter 115, Subchapter V</u>	[children with disabilities]

**Wisconsin Administrative Code**

<u>PI 18</u>	[high school graduation standards]
<u>PI 25</u>	[children at risk plans and programs]

**Cross References: SP1; 9/25/18**

**Adoption Date: June 27, 2019**

## **Break Time for Nursing Mothers Policy 535.12**

Upon request, the District shall provide a reasonable break time for an employee to express breast milk for her nursing child for one year after the child's birth each time such employee has the need to express the milk. For members of the professional teaching staff, "reasonable break time" generally means periods during the day when they are not engaged in instruction with students.

The District shall also provide a place, other than a bathroom, that is shielded from view and free from intrusion from coworkers and the public, which may be used by an employee to express breast milk. Preferably, the space should have an electrical outlet for use by the employee.

**All Non-exempt** employees under the Fair Labor Standards Act shall not be compensated for any break taken for the purpose of expressing milk, unless any of the following apply:

- a. A state law, federal law, or local ordinance independently requires that the break be treated as paid time; or
- b. The employee uses a District-provided break period to express milk that would be a paid break if it were used for other purposes; or
- c. The employee is not completely relieved from duty during the break.

~~As a general matter, "non-exempt" employees are those who receive overtime if they work more than 40 hours in any week. Non-exempt employees shall not engage in any work-related activities during breaks used to express milk.~~

Jokes or harassment based on breastfeeding will not be tolerated. If an employee is the subject of such jokes or harassment on that basis, she shall report the incident(s) through the proper chain of command for reporting harassment complaints.

All requests for break time for nursing mothers under this policy shall be made to the District Administrator. The District Administrator shall be responsible for ensuring District compliance with this policy.

### **Legal References:**

#### **Wisconsin Statutes**

Section 111.31 [declaration of fair employment policy]

#### **Wisconsin Administrative Code**

DWD 274.02 [hours of work; recommended meal periods for adult employees]

#### **Federal Law**

Patient Protection and Affordable Care Act [includes amendment to Fair Labor Standards Act requiring break time for nursing mothers]

**Cross References: SP1; 5/22/12; Employee Handbook**

**Adoption Date: August 21, 2019**

**Updated:** \_\_\_\_\_

Although transportation by school bus is the District's primary method of providing student transportation services, the District recognizes the need for some school employees, or other persons serving in an official capacity, to use their own motor vehicle for school purposes. Transporting students in private or district-owned vehicles allows the district to cost effectively provide transportation for this limited number of individuals. Therefore, the District Administrator, or his/her designee, may approve the District's provision of student transportation services via the use of a vehicle other than a school bus, provided that the use of such vehicles is done in a manner that is consistent with state law and applicable Board policies.

Under no circumstances shall the District authorize a District employee or volunteer to provide student transportation using an alternative vehicle that (1) is manufactured to accommodate more than nine passengers, in addition to the driver; (2) does not have a sufficient number of permanently-mounted and forward-facing seats for each passenger; or (3) is a homemade, street modified, or replica vehicle.

### **District Employees, or Other Persons Serving in an Official Capacity Authorized to Drive an Alternative Vehicle to Transport Students**

- District employees or other person serving in an official capacity shall have the written permission of the District Administrator, or designee, to use a private motor vehicle for school purposes. The Alternative Driver/Vehicle Authorization Form must be on file in the district office for permission to be granted and the person providing transportation has satisfactorily met all district requirements and state law.
- If driving a district-owned vehicle, the driver will need a valid driver's license. If driving his/her own vehicle, the driver will need a valid driver's license and a certificate of insurance for the vehicle.
- The district shall assume no responsibility for liability in case of accident, unless the employee or other person serving in an official capacity has obtained the necessary authorization for permission to transport students. In all cases, however, the driver's automobile insurance is the primary carrier, with the District's insurance being secondary.
- Student transportation by private vehicle shall be strongly discouraged and shall be used only when no other transportation is available. Staff members shall not be alone in a vehicle with one student.
- Any traffic violations committed by a driver while using district-owned vehicles are the financial responsibility of the driver. The vehicle driver and passengers must follow all applicable state of Wisconsin safety and legal requirements.

This policy is not intended to apply to any situation where (1) a parent or guardian is providing transportation solely to his/her own child(ren) by means selected entirely by the parent or guardian; or (2) students and/or parents or guardians otherwise make their own, voluntary arrangements for transportation (i.e., the transportation in question is not District-provided transportation).

### **Legal References:**

#### **Wisconsin Statutes**

- [Section 121.52](#) [vehicle, operator and driver requirements]
- [Section 121.53](#) [school bus insurance]
- [Section 121.54](#) [transportation by school districts]
- [Section 121.55](#) [methods of providing transportation]
- [Section 121.555](#) [alternative methods of providing transportation]
- [Section 346.89](#) [inattentive driving; includes prohibitions related to the use of electronic devices while driving]
- [Chapter 347](#) [equipment of vehicles]

#### **Wisconsin Administrative Code**

- [Trans 305](#) [standards for vehicle equipment]

#### **Cross References: 352 and 352.1**

**Adoption Date:** \_\_\_\_\_

# Alternative Driver/Vehicle Authorization Form

## 1. Name and Job Title of Employee-Applicant; Acknowledgement and Employee Signature:

First Name

Middle Name

Last Name

Job Title

- By checking this box and affixing my signature on the line below, I indicate that I understand and agree that it is my responsibility to provide truthful and complete information to the School District in respect to any material facts on this form, and in connection with any other forms, statements, or records that may be submitted in order for the District to authorize me to provide student transportation. I understand and agree that the School District will be using and relying on the information that I provide to determine whether I will be authorized to perform this job function.

Signature of Driver-Applicant

Date

## 2. Vehicle Information (for the vehicle in which students will be transported):

- District Vehicle  
 Personal Vehicle

Make

Model

Model Year:

License Plate #

Maximum Seating Capacity

## 1. The above-identified individual and the District are seeking to authorize the individual, as part of his/her employment, to provide student transportation using a privately-owned vehicle as follows:

- On a non-continuous basis (e.g. for a specific event or only for a defined period of time), and \_\_\_\_\_ (name of Administrator) gave preliminary approval for the applicable transportation plan on \_\_\_\_\_ (mm/dd/yyyy).
- On a continuous basis as part of his/her regular job duties.

## 2. Identify the name and job title of the District employee who is responsible for reviewing the "checklist" items that begin on the next page on behalf of the District. The employee is responsible for reviewing and evaluating the completeness and acceptability of (1) the employee-applicant's response to each item; and (2) each piece of supporting documentation. (This employee must be someone other than the employee-applicant.)

Employee Name

Job Title

## FORMAL ADMINISTRATOR APPROVAL AND AUTHORIZATION:

- The District has reviewed this application, found it to be complete and acceptable, and authorizes the above-named employee-applicant to provide student transportation using the privately-owned vehicle identified above for the event(s), time period, or assigned duties as further described in the space below:
- \_\_\_\_\_
- This authorization initially expires on \_\_\_\_\_ but may be renewed or extended in writing upon receipt of updated documentation. [Note: insert the earliest date on which any necessary documentation expires.]
- A written contract or contract addendum approved by the District for this purpose has been executed on \_\_\_\_\_ between the District and the employee-applicant.

Administrator's Signature and Title: \_\_\_\_\_ Date: \_\_\_\_\_