

Unapproved Minutes from the April 19, 2023
Regular Meeting and the May 4, 2023
Special Meeting

Vouchers from April 20, 2023 —
May 17, 2023

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT



President Larry Cyrus called the meeting to order at 4:30 p.m. in the high school library. Board members present were Larry Cyrus, Kalene Engel, Niki Secrist, Don Baloun, Lynn Doelle, Michael Ayala, and Darrin Dillinger. Others present were Troy White, Karen Domine, Sue McKay, Allen Bollinger, Melissa Mikelson, Dave Williams, Kyler Sullivan, Jenna Todd, and Allison Doelle.

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

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

Connection with the community

• **District celebrations and recognitions**

Some of the recognitions noted were Afton Fischer's foods classes making staff meals, scholarship winners, FFA sectional champs, Buffalo County 8th grade day, national FBLA qualifiers, Buffalo County senior day, and basketball award winners.

Public Comments/Appearances

None.

Presentation

• **Action Teams**

- Kyler Sullivan presented for the MTSS/RTI action team. She explained the purpose, goal, and progress of their team. She presented a flow chart on the multi-tiered system of support. It explains how to you give targeted support to struggling students.
- Dave Williams presented for the HS WIN and college and career readiness action team. Some of the points Dave mentioned were having homeroom on Monday, Tuesday, and Thursday and having fun Fridays if all work was complete; having a survey to decide what time of the day is best for homeroom; including a community service component required to graduate; and how to measure college and career readiness.
- Allison Doelle presented for the elementary WIN and CCR action team. Allison started by mentioning what they were defining as Portrait of a Pirate. She explained her group discussed a lot of options for "life ready" skills for elementary students. Topics discussed included how to measure the life ready skills, how to be part of the community, family involvement, relating these skills to ELOs, and assessing roadblocks.
- Melissa Mikelson presented for the HS PBIS action team. Middle school has used PBIS for about 6 years already. Now it is being expanded to HS. Each student starts with 5 points and loses points throughout the quarter for bad behavior. Each student that has positive points and is passing all classes gets an award trip or activity at the end of each quarter.
- Jenna Todd presented for the elementary PBIS action team. The team discussed different reward systems that teachers use as individual rewards, classroom rewards, monthly rewards, and quarterly rewards. They want to focus on positive student character, culture and climate, and the three RRRs. The group discussed how to make a reward meaningful to all elementary grades.

Oath of Office of New Term Board Members

Michael Ayala, Allen Bollinger, and Larry Cyrus took the oath of office.

Consent Agenda

- **Approval of Board of Education minutes from the regular board meeting on March 15, 2023.**
- **Approval of Board of Education minutes from the special board meeting on April 6, 2023.**
- **Approval of March 16, 2023 – April 19, 2023, vouchers.**
- **Approval of changes to policy 345.6 Graduation requirements.**
- **Approval of changes to policy 535.12 Break Time for Nursing Mothers.**
- **Approval of policy 751.5 Use of Alternative Vehicle to Transport Students and 751.5 Exhibit Alternative Vehicle Authorization Form.**

Don Baloun made a motion to approve the consent agenda as presented. Darrin Dillinger seconded the motion. Motion carried.

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

- **Discuss and consider recommendations to approve Superintendent contract.**
Don Baloun made a motion to move discussion of the superintendent's contract to the closed session. Niki Secrist seconded the motion. Motion carried.
- **Staff Appreciation**
Mr. White explained that staff appreciation week is May 8th-May 12th. The board decided to purchase a cake for the staff.

Reports

- **Superintendent Report – Troy White**
 - **Surveys – Staff and School Perceptions**
Mr. White explained the surveys included in the board packet. School Perceptions will distribute the surveys to both staff and parents.
 - **Budget Forecast**
Mr. White explained three budget scenarios using the Baird budget forecast model for the next four years.
 - **Organizational school board meeting – May 4th**
The organizational meeting will be held on May 4th at 6:00 p.m. Officer elections will be held.

Future Agenda Items

- **Handbook updates**

Review Timelines and Items for Future Board Agendas and Meetings.

Thursday, May 4th, 2023	Special Meeting (board organization) Committee of the Whole	6:00 p.m. Following the special meeting
Wednesday, May 17th, 2023	Regular Meeting	6:00 p.m.

Darrin Dillinger made a motion to move to closed session. Niki Secrist seconded the motion. On a roll call vote, all members voted yes. The board moved to closed session at 6:45.

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.

- **Superintendent contract**

Move to Open Session

The board moved to open session on a motion by Lynn Doelle, seconded by Darrin Dillinger. At 7:05, the board moved to open session.

Announcement of action on items from closed session.

The superintendent's contract was approved.

Adjourn

The board adjourned at 7:06 on a motion by Don Baloun, seconded by Lynn Doelle. Motion carried.

The Board meeting was called to order at 6:00 p.m. in the high school library by Larry Cyrus. Board members present were Larry Cyrus, Michael Ayala, Lynn Doelle, Allen Bollinger, Darrin Dillinger, Niki Secrist, and Don Baloun. Others present were Troy White, and Karen Domine.

The Pledge of Allegiance was recited, and Lynn Doelle read the Mission Statement.

Larry Cyrus attested to the publication of the meeting.

Consideration of Adjustments to the Agenda

Darrin Dillinger made a motion to approve the agenda as presented, seconded by Michael Ayala. Motion carried.

Board Organization

a. Policy 141 Board Officers-Election of Officers

- **President** – Larry Cyrus opened the floor for nominations for School Board President. Lynn Doelle nominated Larry Cyrus. Michael Ayala seconded the nomination. Allen Bollinger nominated Niki Secrist. Larry Cyrus seconded the nomination. Darrin Dillinger nominated Don Baloun. Niki Secrist seconded the nomination. Niki Secrist and Larry Cyrus declined the nomination. Allen Bollinger motioned to elect Don Baloun as President, seconded by Darrin Dillinger. Motion carried. Don Baloun was named School Board President for 2023-2024.
- **Clerk** – Don Baloun opened the floor for nominations for School Board Clerk. Niki Secrist nominated Lynn Doelle. Larry Cyrus seconded the nomination. Lynn Doelle nominated Niki Secrist. Darrin Dillinger seconded the nomination. Lynn Doelle declined the nomination. Larry Cyrus motioned to elect Niki Secrist as Clerk, seconded by Allen Bollinger. Motion carried. Niki Secrist was named School Board Clerk for 2023-2024.
- **Vice-President** – Don Baloun opened the floor for nominations for School Board Vice-President. Niki Secrist nominated Larry Cyrus. Lynn Doelle seconded the nomination. There were no other nominations. Allen Bollinger made a motion to elect Larry Cyrus as Vice-President, seconded by Darrin Dillinger. Motion carried. Larry Cyrus was named School Board Vice-President for 2023-2024.
- **Treasurer** – Don Baloun opened the floor for nominations for School Board Treasurer. Niki Secrist nominated Lynn Doelle. Darrin Dillinger seconded the nomination. There were no other nominations. Don Baloun made a motion to elect Lynn Doelle as Treasurer, seconded by Niki Secrist. Motion carried. Lynn Doelle was named School Board Treasurer for 2023-2024.

b. Policy 170 Regular and Special Board Meetings – Darrin Dillinger made a motion to hold regular meetings on the third Wednesday of each month at 6:00 p.m. Seconded by Michael Ayala, motion carried.

c. Policy 165.1 School Board Member Conflicts of Interest

- **Completion of Government and Conflict of Interest Forms**
All Board members completed the conflict of interest form.

d. Policy 185 Committee of the Whole

After discussion, Larry Cyrus made a motion to hold the committee of the whole meetings on the first Monday of each month at 6:00. Allen Bollinger seconded the motion. Motion carried.

e. Designation of the District's Official Newspaper – Niki Secrist made a motion to designate the Buffalo County News as the District's official newspaper. Lynn Doelle seconded the motion. Motion carried.

f. Designation of the District's Legal Counsel – Larry Cyrus made a motion to designate Dean Dietrich as the district's legal counsel. Michael Ayala seconded the motion. Motion carried.

- g. Appointment of District's CESA Representative** – Allen Bollinger made a motion to continue with Larry Cyrus as the District's CESA representative. Niki Secrist seconded the motion. Motion carried.
- h. Appointment of District's WASB Delegate** – Larry Cyrus made a motion to have Michael Ayala be the District's WASB delegate. Darrin Dillinger seconded the motion. Motion carried.
- i. Appointment of TIF Delegate** – Niki Secrist made a motion to have Darrin Dillinger continue to be the District's TIF Delegate. Lynn Doelle seconded the motion. Motion carried.
- j. Appointment of Treasure Trove liaison** – Niki Secrist made a motion to have Allen Bollinger be the Treasure Trove liaison. Michael Ayala seconded the motion. Motion carried.
- k. Appointment of School Achievement Team representative** – Don Baloun made a motion to have Darrin Dillinger be the School Achievement Team representative. Larry Cyrus seconded the motion. Motion carried.
- l. Board President Appointed Graduation Representatives** – Larry Cyrus made a motion to have Michael Ayala and Darrin Dillinger as school board graduation representatives for this year's graduation. Lynn Doelle seconded the motion. Motion carried.
- m. Designation of who reads the Mission Statement** – It was decided that Don Baloun would read the mission statement at the beginning of each meeting.
- n. New Board Member Orientation** – The Board retreat will be held on June 5th following the committee of the whole meeting that begins at 5:00.

Adjourn

Darrin Dillinger made a motion to adjourn at 6:53 p.m., seconded by Lynn Doelle. Motion carried.

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					Acct Amt.	Status Description
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00041180	648513	23010834		-8.16		
3-10-820-432-222000-031-000001-2			LIBRARY BOOKS-ELEMENTARY	-8.16	CV Computer Void	
00041180	648513	23010834		-1,557.88		
3-10-840-432-222000-031-000002-2			LIBRARY BOOKS-HS	-1,557.88	CV Computer Void	
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0100097893	04/25/23	12254	MICHAEL ANDERSON			
00041302	04-25-2023_3		DOUBLE HEADER VARSITY SOFTBALL 4/25/23	200.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	200.00	C Computer	
			Total Check:	200.00		
0100097894	04/25/23	26085	RUSSELL F BOOTH			
00041303	04-25-2023_5		Varsity Track 4/25/23	125.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	125.00	C Computer	
			Total Check:	125.00		
0100097895	04/25/23	159	DANIEL BRAUND			
00041300	04-25-2023_1		Varsity Baseball 4/25/2023	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C Computer	
			Total Check:	100.00		
0100097896	04/25/23	4642	SCOTT HUGHES			
00041304	04-25-2023_4		DOUBLE HEADER VARSITY SOFTBALL 4/25/23	200.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	200.00	C Computer	
			Total Check:	200.00		
0100097897	04/25/23	23825	GARY L SOSALLA			
00041301	04-25-2023_2		Varsity Baseball 4/25/2023	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C Computer	
			Total Check:	100.00		
0100097898	04/25/23	25704	ALAN SUCHLA			
00041299	04-25-2023_6		Varsity Track 4/25/23	125.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	125.00	C Computer	
			Total Check:	125.00		
0100097899	04/26/23	28819	CREDIT SERVICE INTERNATIONAL CORP			
00041305	04-26-2023_5		CASE 23SC000029	110.06		
3-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT	110.06	C Computer	
			Total Check:	110.06		
0100097900	04/26/23	15245	WISCONSIN SUPPORT COLLECTIONS TRUST FUND			
00041311	04-26-2023_4		CASE 2588541	117.00		
3-10-000-000-811680-000-000000-0			CHILD SUPPORT	117.00	C Computer	
			Total Check:	117.00		
0100097901	04/26/23	11452	AMERICAN HERITAGE LIFE INSURANCE			
00041313	M0113534114		CANCER INSURANCE	423.63		
3-10-000-000-811638-000-000000-0			CANCER INSURANCE PAYABLE	423.63	C Computer	
00041313	M0113534114		ACCIDENT INSURANCE	466.63		
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			Total Check:	890.26		

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00041314	04-26-2023_12		CHILD CARE FLEX	833.32		
	3-10-000-000-811692-000-000000-0		CHILD CARE	833.32	C	Computer
00041314	04-26-2023_12		MISC FLEX	4,169.56		
	3-10-000-000-811693-000-000000-0		MISC FLEX	4,169.56	C	Computer
Total Check:				5,002.88		
0100097903	04/26/23	12601	CHILDREN'S MUSEUM OF LACROSSE			
00041315	371430	23011049		191.00		
	3-10-820-940-110100-000-000000-2		FIELD TRIP FEES-4K	191.00	C	Computer
Total Check:				191.00		
0100097904	04/26/23	20200	DAIRYLAND CONFERENCE			
00041316	04262023_4	23011053		285.00		
	3-10-840-940-160000-000-000000-2		DUES/FEES CO-CURRICULAR	285.00	C	Computer
Total Check:				285.00		
0100097905	04/26/23	10847	DELTA DENTAL OF WISCONSIN			
00041317	1943026		DENTAL INSURANCE	5,756.34		
	3-10-000-000-811632-000-000000-0		DENTAL INSURANCE PAYABLE	5,756.34	C	Computer
00041317	1943026		DENTAL INSURANCE	235.18		
	3-10-000-000-811675-000-000000-0		COBRA PAYABLE	235.18	C	Computer
Total Check:				5,991.52		
0100097906	04/26/23	28754	JUNIOR LIBRARY GUILD			
00041318	650365	23010834		1,498.24		
	3-10-840-432-222000-031-000002-2		LIBRARY BOOKS-HS	1,498.24	C	Computer
00041319	648513	23010834		1,566.04		
	3-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY	1,566.04	C	Computer
Total Check:				3,064.28		
0100097907	04/26/23	17051	LOFFLER COMPANIES, INC.			
00041320	4083943	23010958		169.09		
	3-10-800-325-240000-000-000000-2		EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	169.09	C	Computer
00041320	4083943	23010958		169.08		
	3-10-800-325-252000-000-000000-2		EQUIPMENT RENTAL-BOOKKEEPERS	169.08	C	Computer
Total Check:				338.17		
0100097908	04/26/23	15148	AARON REPINSKI			
00041312	RR2024	23010824		695.00		
	3-21-840-310-160000-000-000000-2		PERSONAL SERVICES-CO-CURRICULAR	695.00	C	Computer
Total Check:				695.00		
0100097909	04/26/23	28886	RESTAURANT STORE			
00041321	1007538583	23011034		4,837.00		
	3-50-800-563-257000-000-000000-2		DEPR EQUIP REPLACE-FOOD SERVICE	4,837.00	C	Computer
Total Check:				4,837.00		
0100097910	04/26/23	24066	SUPERIOR VISION INSURANCE INC			
00041322	0000725094		VISION INSURANCE	487.17		
	3-10-000-000-811636-000-000000-0		VISION INSURANCE PAYABLE	487.17	C	Computer
00041322	0000725094		VISION INSURANCE	14.92		
	3-10-000-000-811675-000-000000-0		COBRA PAYABLE	14.92	C	Computer
Total Check:				502.09		

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00041323	IN12875	23011069		5,268.07			
			3-10-840-387-431000-000-000000-2 YOUTH OPTIONS (ALL COLLEGES)	5,268.07	C		Computer
			Total Check:	5,268.07			
0100097912	05/04/23	17558	LEON ACKERMAN				
00041328	05-04-2023_1		VARSITY SOFTBALL 5-4-2023	100.00			
			3-10-840-310-160000-000-000000-2 CONTRACTED SERV-CO-CURRICULAR	100.00	C		Computer
			Total Check:	100.00			
0100097913	05/04/23	12598	CHIPPEWA VALLEY MUSEUM INC				
00041324	05042023_5	23011073		283.25			
			3-10-820-940-110600-000-000000-2 FIELD TRIP FEES-FOURTH GRADE	283.25	C		Computer
			Total Check:	283.25			
0100097914	05/04/23	26182	JOHN DALEIDEN				
00041326	05-04-2023_2		VARSITY SOFTBALL 5-4-2023	100.00			
			3-10-840-310-160000-000-000000-2 CONTRACTED SERV-CO-CURRICULAR	100.00	C		Computer
			Total Check:	100.00			
0100097915	05/04/23	1848	LARRY EBERT				
00041327	05-04-2023_3		VARSITY BASEBALL 5-4-2023	100.00			
			3-10-840-310-160000-000-000000-2 CONTRACTED SERV-CO-CURRICULAR	100.00	C		Computer
			Total Check:	100.00			
0100097916	05/04/23	17698	JAMES GILBERTSON				
00041325	05-04-2023_4		VARSITY BASEBALL 5-4-2023	100.00			
			3-10-840-310-160000-000-000000-2 CONTRACTED SERV-CO-CURRICULAR	100.00	C		Computer
			Total Check:	100.00			
0100097917	05/09/23	17558	LEON ACKERMAN				
00041335	05-08-2023_2		JV SOFTBALL MAY 4, 2023	60.00			
			3-10-840-310-160000-000-000000-2 CONTRACTED SERV-CO-CURRICULAR	60.00	C		Computer
			Total Check:	60.00			
0100097918	05/09/23	26182	JOHN DALEIDEN				
00041331	05-08-2023_1		JV SOFTBALL MAY 4, 2023	60.00			
			3-10-840-310-160000-000-000000-2 CONTRACTED SERV-CO-CURRICULAR	60.00	C		Computer
			Total Check:	60.00			
0100097919	05/09/23	4642	SCOTT HUGHES				
00041337	05-08-2023_7		VARSITY SOFTBALL 5-12-2023	100.00			
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			Total Check:	100.00			
0100097920	05/09/23	9709	KEITH JERECZEK				
00041332	05-08-2023_9		VARSITY BASEBALL 5-12-2023	100.00			
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			Total Check:	100.00			
0100097921	05/09/23	16322	BRODERICK H MASHAK				
00041330	05-08-2023_10		VARSITY BASEBALL 5-12-2023	100.00			
			3-10-840-310-160000-000-000000-2 CONTRACTED SERV-CO-CURRICULAR	100.00	C		Computer
			Total Check:	100.00			
0100097922	05/09/23	13277	KERRY NICHOLS				
00041334	05-08-2023_5		VARSITY BASEBALL 5-9-2023	100.00			

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid			
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			Total Check:	100.00		
0100097923	05/09/23	26344	ROBERT A PECHACEK			
00041336	05-08-2023_4		VARSITY SOFTBALL 5-9-2023	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			Total Check:	100.00		
0100097924	05/09/23	27502	WILLIAM PRYOR			
00041338	05-08-2023_3		VARSITY SOFTBALL 5-9-2023	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			Total Check:	100.00		
0100097925	05/09/23	7994	BARRY SCHMITT			
00041329	05-08-2023_8		VARSITY SOFTBALL 5-12-2023	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			Total Check:	100.00		
0100097926	05/09/23	28940	KENT STELTER			
00041333	05-08-2023_6		VARSITY BASEBALL 5-9-2023	100.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			Total Check:	100.00		
0100097927	05/17/23	14052	HOLLY KAY JILLSON			
00041424	1582	23011071		150.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	150.00	C	Computer
00041423	1562	23011043		950.00		
3-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	950.00	C	Computer
			Total Check:	1,100.00		
0100097928	05/17/23	13200	BURGGRAF'S ACE HARDWARE			
00041397	195855	23011083		14.98		
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	14.98	C	Computer
			Total Check:	14.98		
0100097929	05/17/23	26565	AMAZON CAPITAL SERVICES			
00041367	17CX-TQCP-PRLP	23011084		21.98		
3-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES	21.98	C	Computer
00041368	1TFY-GFJR-Q9NW	23011084		59.99		
3-27-820-411-158000-019-000000-2			SUPPLIES-MULTI CATEGORICAL	59.99	C	Computer
00041366	1FPM-3WTJ-PPLK	23011084		34.98		
3-10-820-411-110600-000-000000-2			SUPPLIES-FOURTH GRADE	34.98	C	Computer
00041365	1PFD-KYJK-NQY1	23011084		8.99		
3-10-840-411-120300-000-000000-2			SUPPLIES-SPANISH	8.99	C	Computer
00041346	1RCF-7V7R-NMVM	23011084		68.98		
3-10-820-411-110400-000-000000-2			SUPPLIES-SECOND GRADE	68.98	C	Computer
00041347	1JR7-6DPJ-NVQW	23011084		61.98		
3-27-820-411-158000-019-000000-2			SUPPLIES-MULTI CATEGORICAL	61.98	C	Computer
00041348	13MN-7G1C-NQPT	23011084		37.83		
3-10-840-411-120700-000-000000-2			SUPPLIES-SOCIAL STUDIES DEPT	37.83	C	Computer
00041349	1JR7-6DPJ-N3GG	23011084		318.64		

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
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0100097929	05/17/23	26565	AMAZON CAPITAL SERVICES			
00041349	1JR7-6DPJ-N3GG	23011084		318.64		
	3-10-820-411-110200-000-000000-2		SUPPLIES-KINDERGARTEN	318.64	C Computer	
00041350	1JNG-NWLM-MVG9	23011084		153.89		
	3-10-820-411-110800-000-000000-2		SUPPLIES-SIXTH GRADE	153.89	C Computer	
00041351	1TLF-1GQ3-MJ36	23011084		11.99		
	3-10-840-411-120400-000-000000-2		SUPPLIES-MATH DEPT	11.99	C Computer	
00041352	1G1F-TGVG-MG6G	23011084		147.09		
	3-10-820-411-110300-000-000000-2		SUPPLIES-FIRST GRADE	147.09	C Computer	
00041353	1TRH-DGWP-MKCN	23011084		39.99		
	3-10-840-411-141000-000-000000-2		SUPPLIES-HEALTH	39.99	C Computer	
00041354	1P3Q-7KQ4-M9D7	23011084		118.94		
	3-10-820-411-120000-141-000000-2		SUPPLIES-TITLE 1	118.94	C Computer	
00041355	1GTX-MTFD-MDKM	23011084		187.57		
	3-10-840-411-120600-000-000000-2		SUPPLIES-SCIENCE DEPT	187.57	C Computer	
00041356	1M97-FHPW-LWKJ	23011084		199.75		
	3-10-840-479-120200-000-000000-2		PAPERBACKS-ENGLISH DEPT	199.75	C Computer	
00041357	1KD9-T7WG-M1TX	23011084		72.09		
	3-10-820-411-110300-000-000000-2		SUPPLIES-FIRST GRADE	72.09	C Computer	
00041358	1DLG-DWF3-M16M	23011084		175.42		
	3-10-820-411-110500-000-000000-2		SUPPLIES-THIRD GRADE	175.42	C Computer	
00041359	1TKJ-DJQP-LWP7	23011084		122.41		
	3-10-820-411-110300-000-000000-2		SUPPLIES-FIRST GRADE	122.41	C Computer	
00041360	141L-H6CP-LNKJ	23011084		11.98		
	3-10-820-411-110500-000-000000-2		SUPPLIES-THIRD GRADE	11.98	C Computer	
00041361	1QKD-66W7-L9RR	23011084		37.42		
	3-10-800-411-230000-000-000000-2		SUPPLIES-SUPERINTENDENT	37.42	C Computer	
00041362	1PFD-KYJK-KYH6	23011084		12.51		
	3-10-820-411-222000-000-000001-2		SUPPLIES-ELEM LIBRARY	12.51	C Computer	
00041363	1HN4-DH3G-LCLC	23011084		98.03		
	3-10-820-411-110400-000-000000-2		SUPPLIES-SECOND GRADE	98.03	C Computer	
00041364	1KCF-GVN6-LDNY	23011084		215.76		
	3-10-840-411-135000-000-000000-2		SUPPLIES-FACE	215.76	C Computer	
			Total Check:	2,218.21		
0100097930	05/17/23	10350	ARNOLD'S , A KLEEN-TECH COMPANY			
00041369	INV325733	23011085		390.50		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	390.50	C Computer	
00041370	INV327826	23011161		267.00		
	3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	267.00	C Computer	
			Total Check:	657.50		
0100097931	05/17/23	11204	BAN-KOE SYSTEMS INC.			
00041371	407515	23011086		2,326.76		
	3-10-800-324-254300-000-000000-2		REPAIRS/MAINTENANCE-BUILDING	2,326.76	C Computer	
			Total Check:	2,326.76		
0100097932	05/17/23	11198	BANGOR SCHOOL DISTRICT			

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						
Bank No 01						
0100097932	05/17/23	11198	BANGOR SCHOOL DISTRICT			
00041372	05112023_37	23011087	HS TRACK MEET 5-2-2023	200.00		
3-10-840-943-160720-000-000000-2			STUDENT DUES/FEES HS TRACK	200.00	C	Computer
			Total Check:	200.00		
0100097933	05/17/23	26808	BENEDICT SALES & SERVICE			
00041373	112615	23011088		356.00		
3-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	356.00	C	Computer
			Total Check:	356.00		
0100097934	05/17/23	16136	DIANE BJORGE			
00041410	05112023_47	23011072		110.86		
3-10-820-411-110700-000-000000-2			SUPPLIES-FIFTH GRADE	110.86	C	Computer
			Total Check:	110.86		
0100097935	05/17/23	11278	BLAIR-TAYLOR SCHOOL DISTRICT			
00041374	05112023_38	23011089	MS TRACK MEET 5-5-2023	50.00		
3-10-840-943-160810-000-000000-2			STUDENT DUES/FEES JH TRACK	50.00	C	Computer
			Total Check:	50.00		
0100097936	05/17/23	13520	BLICK ART MATERIALS			
00041375	649186	23010981		982.92		
3-10-840-411-120100-000-000000-2			SUPPLIES-ART	982.92	C	Computer
00041376	711931	23010981		26.66		
3-10-840-411-120100-000-000000-2			SUPPLIES-ART	26.66	C	Computer
			Total Check:	1,009.58		
0100097937	05/17/23	23957	BMO HARRIS COMMERCIAL CARD			
00041389	05112023_1	23010984	XXXX-XXXX-XXXX-6574	58.37		
3-10-840-415-135000-000-000000-2			FOOD PURCHASES-FACE	58.37	C	Computer
00041390	05112023_2	23011136	XXXX-XXXX-XXXX-6574	117.59		
3-10-820-411-120000-141-000000-2			SUPPLIES-TITLE 1	117.59	C	Computer
00041388	05112023_2	23011136	XXXX-XXXX-XXXX-6574	75.16		
3-10-840-411-120000-000-000000-2			SUPPLIES-HS GENERAL	75.16	C	Computer
00041388	05112023_2	23011136	XXXX-XXXX-XXXX-6574	359.96		
3-10-840-411-135000-000-000000-2			SUPPLIES-FACE	359.96	C	Computer
00041388	05112023_2	23011136	XXXX-XXXX-XXXX-6574	48.18		
3-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES	48.18	C	Computer
00041387	05112023_3	23011044	XXXX-XXXX-XXXX-6574	131.90		
3-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES	131.90	C	Computer
00041386	05112023_4	23011143	XXXX-XXXX-XXXX-6574	38.82		
3-10-840-415-135000-000-000000-2			FOOD PURCHASES-FACE	38.82	C	Computer
00041377	05112023_5	23011142	XXXX-XXXX-XXXX-6582	54.34		
3-10-840-415-135000-000-000000-2			FOOD PURCHASES-FACE	54.34	C	Computer
00041378	05112023_6	23011162	XXXX-XXXX-XXXX-6582	227.36		
3-10-800-411-230000-000-000000-2			SUPPLIES-SUPERINTENDENT	227.36	C	Computer
00041378	05112023_6	23011162	XXXX-XXXX-XXXX-6582	83.00		
3-10-800-415-230000-000-000000-2			FOOD-SUPERINTENDENT	83.00	C	Computer
00041378	05112023_6	23011162	XXXX-XXXX-XXXX-6582	25.50		
3-10-800-940-230000-000-000000-2			DUES/FEES SUPERINT/BOARD	25.50	C	Computer
00041378	05112023_6	23011162	XXXX-XXXX-XXXX-6582	53.69		

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							
Bank No 01							
0100097937	05/17/23	23957	BMO HARRIS COMMERCIAL CARD				
00041378	05112023_6	23011162	XXXX-XXXX-XXXX-6582		53.69		
3-10-840-411-120000-000-000000-2			SUPPLIES-HS GENERAL		53.69	C	Computer
00041378	05112023_6	23011162	XXXX-XXXX-XXXX-6582		175.13		
3-21-840-411-120000-000-000000-2			HS SUPPLIES		175.13	C	Computer
00041379	05112023_7	23010918	XXXX-XXXX-XXXX-6582		76.28		
3-10-820-411-110100-000-000000-2			SUPPLIES-4K		76.28	C	Computer
00041380	05112023_8	23011141	XXXX-XXXX-XXXX-6582		356.33		
3-10-840-415-135000-000-000000-2			FOOD PURCHASES-FACE		356.33	C	Computer
00041381	05112023_9	23011135	XXXX-XXXX-XXXX-6590		91.31		
3-10-800-342-230000-000-000000-2			ADULT TRAVEL-SUPERINT/BOARD		91.31	C	Computer
00041381	05112023_9	23011135	XXXX-XXXX-XXXX-6590		319.00		
3-10-840-342-160610-000-000000-2			ADULT TRAVEL-ACTIVITIES		319.00	C	Computer
00041381	05112023_9	23011135	XXXX-XXXX-XXXX-6590		1,097.36		
3-10-840-345-160610-000-000000-2			STUDENT TRAVEL-ACTIVITIES		1,097.36	C	Computer
00041381	05112023_9	23011135	XXXX-XXXX-XXXX-6590		1,961.61		
3-21-800-345-256240-000-000000-2			PUPIL TRAVEL		1,961.61	C	Computer
00041382	05112023_10	23011137	XXXX-XXXX-XXXX-6616		748.04		
3-21-840-411-160840-000-000000-2			SUPPLIES-FFA		748.04	C	Computer
00041383	05112023_11	23011138	XXXX-XXXX-XXXX-6616		120.87		
3-10-840-411-131000-000-000000-2			SUPPLIES-AG DEPT		120.87	C	Computer
00041384	05112023_12	23011139	XXXX-XXXX-XXXX-6616		144.00		
3-10-840-345-160610-000-000000-2			STUDENT TRAVEL-ACTIVITIES		144.00	C	Computer
00041385	05112023_13	23011140	XXXX-XXXX-XXXX-6616		543.01		
3-21-840-411-160840-000-000000-2			SUPPLIES-FFA		543.01	C	Computer
			Total Check:		6,906.81		
0100097938	05/17/23	27740	BROXSON, KYLIE				
00041391	05112023_50	23011045	INTERNATIONAL CLUB		11.25		
3-21-800-345-256240-000-000000-2			PUPIL TRAVEL		11.25	C	Computer
00041392	05112023_51	23011092	HOMECOMING REIMBURSEMENT		197.63		
3-21-840-411-120000-000-000000-2			HS SUPPLIES		197.63	C	Computer
			Total Check:		208.88		
0100097939	05/17/23	12580	BUFFALO COUNTY HEALTH AND HUMAN SERVICES				
00041393	05112023_56	23011163			440.00		
3-50-800-310-257000-000-000000-2			CONTRACTED SERV-FOOD SERVICE		440.00	C	Computer
			Total Check:		440.00		
0100097940	05/17/23	13749	BUFFALO COUNTY RECORDER				
00041394	37231	23011093			105.00		
3-10-800-351-230000-000-000000-2			ADS DISTRICT		105.00	C	Computer
			Total Check:		105.00		
0100097941	05/17/23	13690	BURCHILL, KELI				
00041395	05112023_53	23011047			189.85		
3-21-840-411-120000-000-000000-2			HS SUPPLIES		189.85	C	Computer
00041396	05112023_54	23011046			212.00		
3-21-840-411-120000-000-000000-2			HS SUPPLIES		212.00	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							
Bank No 01							
0100097941	05/17/23	13690	BURCHILL, KELI				
				Total Check:	401.85		
0100097942	05/17/23	12525	CESA #10				
00041401	2200272	23011094			2,000.00		
			3-10-840-386-431000-165-000000-2 CESA-WI VIRTUAL ESSER II		2,000.00	C	Computer
00041398	2200075	23011095			972.50		
			3-10-840-386-431000-165-000000-2 CESA-WI VIRTUAL ESSER II		972.50	C	Computer
00041399	2200272	23011095			1,027.50		
			3-10-840-386-431000-165-000000-2 CESA-WI VIRTUAL ESSER II		1,027.50	C	Computer
00041400	2002300494	23011144			1,522.00		
			3-10-800-310-253000-000-000000-2 CONTRACTED SERV-CUSTODIANS		1,522.00	C	Computer
				Total Check:	5,522.00		
0100097943	05/17/23	12500	CESA #4				
00041402	0002300899	23011048			3,480.66		
			3-27-800-386-218100-341-000000-2 CESA-OT SERVICES-IDEA		3,480.66	C	Computer
00041402	0002300899	23011048			1,674.23		
			3-27-800-386-218200-341-000000-2 CESA-PT SERVICES-IDEA		1,674.23	C	Computer
00041402	0002300899	23011048			294.30		
			3-27-800-386-436000-019-000000-2 CESA-HEARING/AUDIOLOGY		294.30	C	Computer
				Total Check:	5,449.19		
0100097944	05/17/23	12589	CHEMSEARCH				
00041403	8216542	23011145			248.09		
			3-10-800-348-256210-000-000000-2 FUEL REGULAR TRANSPORTATION		248.09	C	Computer
00041403	8216542	23011145			62.03		
			3-10-800-348-256240-000-000000-2 FUEL CO-CURRICULAR TRANSPORTATION		62.03	C	Computer
				Total Check:	310.12		
0100097945	05/17/23	12601	CHILDREN'S MUSEUM OF LACROSSE				
00041404	376503	23011097			240.00		
			3-10-820-940-110300-000-000000-2 FIELD TRIP FEES-FIRST GRADE		240.00	C	Computer
				Total Check:	240.00		
0100097946	05/17/23	12600	CHIPPEWA VALLEY SPORTING GOODS				
00041406	268016	23011050			69.30		
			3-10-840-411-160810-000-000000-2 SUPPLIES-JH TRACK		69.30	C	Computer
00041405	267496	23010947			41.00		
			3-10-840-411-160720-000-000000-2 SUPPLIES-TRACK		41.00	C	Computer
				Total Check:	110.30		
0100097947	05/17/23	23566	COCHRANE CO-OP TELEPHONE				
00041407	05112023_64	23011099			165.09		
			3-10-800-360-263000-000-000000-2 TECHNOLOGY SERVICES-TECH		165.09	C	Computer
				Total Check:	165.09		
0100097948	05/17/23	28932	COFFEE MILL GOLF COURSE				
00041408	05112023_65	23011100			90.00		
			3-10-840-943-160740-000-000000-2 STUDENT DUES/FEES BOYS GOLF		90.00	C	Computer
				Total Check:	90.00		
0100097949	05/17/23	28266	ALLISON COTTON				
00041344	05112023_66	23011052			29.99		

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.	Status	Status Description
Account No / Description			Acct Amt.	Status	Status Description
Bank No 01					
0100097949	05/17/23	28266 ALLISON COTTON			
00041344	05112023_66	23011052	29.99		
		3-10-840-411-120500-000-000000-2 SUPPLIES-MUSIC DEPT	29.99	C	Computer
00041345	05112023_67	23011051	160.54		
		3-21-840-411-120000-000-000000-2 HS SUPPLIES	160.54	C	Computer
Total Check:			190.53		
0100097950	05/17/23	17566 DAKOTA SOLUTIONS			
00041409	20239202	23011146	310.65		
		3-10-800-411-256600-000-000000-2 SUPPLIES-VEHICLE SERVICE	310.65	C	Computer
Total Check:			310.65		
0100097951	05/17/23	14231 EDUCATORS BENEFIT CONSULTANTS, LLC			
00041411	27752	23011054	10.72		
		3-10-800-310-230000-000-000000-2 CONTRACTED SERV-SUPERINTENDENT	10.72	C	Computer
Total Check:			10.72		
0100097952	05/17/23	14064 EQUAL RIGHTS DIVISION			
00041412	05112023_72	23011101	7.50		
		3-10-840-940-160000-000-000000-2 DUES/FEES CO-CURRICULAR	7.50	C	Computer
Total Check:			7.50		
0100097953	05/17/23	15170 FASTENAL COMPANY			
00041413	MNWIN484359	23011102	212.66		
		3-10-800-411-253000-000-000000-2 SUPPLIES-OPERATION	212.66	C	Computer
Total Check:			212.66		
0100097954	05/17/23	14419 FBLA-PBLA CONFERENCE REGISTRATION FEE			
00041414	49594	23011164	100.00		
		3-10-840-942-160830-000-000000-2 ADULT DUES/FEES FBLA	100.00	C	Computer
00041414	49594	23011164	1,170.00		
		3-10-840-943-160830-000-000000-2 STUDENT DUES/FEES FBLA	1,170.00	C	Computer
Total Check:			1,270.00		
0100097955	05/17/23	28924 FRENCHVILLE TRAILER SALES, LLC			
00041415	11979	23011103	5,745.00		
		3-10-800-324-256500-000-000000-2 REPAIRS/MAINTENANCE-VEHICLES	5,745.00	C	Computer
Total Check:			5,745.00		
0100097956	05/17/23	28398 GINA GUENTHER			
00041419	05112023_76	23011055	97.51		
		3-21-800-345-256240-000-000000-2 PUPIL TRAVEL	97.51	C	Computer
Total Check:			97.51		
0100097957	05/17/23	25640 HBC, INC.			
00041421	05112023_77	23011104	651.15		
		3-10-800-355-260000-000-000000-2 TELEPHONE	651.15	C	Computer
Total Check:			651.15		
0100097958	05/17/23	21555 HILLYARD/HUTCHINSON			
00041422	605097214	23011106	416.86		
		3-10-800-411-253000-000-000000-2 SUPPLIES-OPERATION	416.86	C	Computer
Total Check:			416.86		
0100097959	05/17/23	18196 INDEPENDENCE SCHOOL DIST.			
00041425	05112023_39	23011107	150.00		
		HS TRACK MEET 4-13-2023	150.00		

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT
 A/P Detail Check Register

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
Bank No 01							
0100097959	05/17/23	18196	INDEPENDENCE SCHOOL DIST.				
00041425	05112023_39	23011107	HS TRACK MEET 4-13-2023	150.00			
3-10-840-943-160720-000-000000-2			STUDENT DUES/FEES HS TRACK	150.00	C		Computer
			Total Check:	150.00			
0100097960	05/17/23	12726	INTERIOR DESIGNS, INC				
00041426	05112023_79	23011108		5,250.00			
3-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	5,250.00	C		Computer
			Total Check:	5,250.00			
0100097961	05/17/23	23132	ITECHRA				
00041428	121107	23011109		7,860.00			
3-10-800-310-263000-000-000000-2			CONTRACTED SERV-TECHNOLOGY-DIST WIDE	7,860.00	C		Computer
00041427	121125	23011109		1,541.00			
3-10-800-310-263000-000-000000-2			CONTRACTED SERV-TECHNOLOGY-DIST WIDE	1,541.00	C		Computer
			Total Check:	9,401.00			
0100097962	05/17/23	19036	JANEZICH, BRIAN				
00041430	05112023_85	23011165	MEALS FOR CLASS TRIP	400.00			
3-21-840-411-120000-000-000000-2			HS SUPPLIES	400.00	C		Computer
			Total Check:	400.00			
0100097963	05/17/23	19052	JAY & DEE'S SPECIAL T'S				
00041432	23055846	23011110		650.20			
3-21-840-411-160000-000-000000-2			SUPPLIES CO-CURR	650.20	C		Computer
			Total Check:	650.20			
0100097964	05/17/23	19082	LORA JOHANSEN				
00041441	05112023_84	23011074		126.99			
3-10-820-411-110200-000-000000-2			SUPPLIES-KINDERGARTEN	126.99	C		Computer
			Total Check:	126.99			
0100097965	05/17/23	27634	JUMP START ADVENTURE PARK				
00041435	235782	23011075		560.00			
3-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES	560.00	C		Computer
			Total Check:	560.00			
0100097966	05/17/23	12963	KIMBALL MIDWEST				
00041436	100926959	23011147		46.61			
3-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	46.61	C		Computer
00041437	100993157	23011147		22.45			
3-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	22.45	C		Computer
			Total Check:	69.06			
0100097967	05/17/23	28436	ABBY KUBIS				
00041343	05112023_86	23011056		66.76			
3-21-800-345-256240-000-000000-2			PUPIL TRAVEL	66.76	C		Computer
			Total Check:	66.76			
0100097968	05/17/23	20547	KWIK TRIP INC				
00041438	05112023_87	23011111		81.88			
3-10-800-348-253000-000-000000-2			FUEL OPERATION / MAINTENANCE	81.88	C		Computer
00041438	05112023_87	23011111		933.92			
3-10-800-348-256240-000-000000-2			FUEL CO-CURRICULAR TRANSPORTATION	933.92	C		Computer
			Total Check:	1,015.80			

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 01					
0100097969	05/17/23	12092 LINDSTROM EQUIPMENT, INC			
00041439	IV52737	23011148	637.25		
3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	637.25	C	Computer
Total Check:			637.25		
0100097970	05/17/23	28401 JAYCEE LISOWSKI			
00041433	05112023_91	23011057	120.01		
3-21-800-345-256240-000-000000-2		PUPIL TRAVEL	120.01	C	Computer
Total Check:			120.01		
0100097971	05/17/23	17051 LOFFLER COMPANIES, INC.			
00041440	4337164	23011112	384.89		
3-10-800-325-240000-000-000000-2		EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	384.89	C	Computer
00041440	4337164	23011112	92.50		
3-10-800-325-252000-000-000000-2		EQUIPMENT RENTAL-BOOKKEEPERS	92.50	C	Computer
Total Check:			477.39		
0100097972	05/17/23	28428 MADISON MAIER			
00041442	05112023_93	23011058	258.43		
3-21-800-345-256240-000-000000-2		PUPIL TRAVEL	258.43	C	Computer
Total Check:			258.43		
0100097973	05/17/23	12602 MCMASTER-CARR			
00041443	95989187	23011113	51.87		
3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	51.87	C	Computer
Total Check:			51.87		
0100097974	05/17/23	28959 MEDFORD AREA PUBLIC SCHOOL DISTRICT			
00041444	05112023_110	23011167	28,955.48		
3-10-840-382-431000-000-000000-2		PAYMENTS TO WISCONSIN SCHOOLS	28,955.48	C	Computer
Total Check:			28,955.48		
0100097975	05/17/23	22301 MENARD INC			
00041450	24167	23011059	352.01		
3-21-840-411-120000-000-000000-2		HS SUPPLIES	352.01	C	Computer
00041445	24083	23011059	31.90		
3-21-840-411-120000-000-000000-2		HS SUPPLIES	31.90	C	Computer
00041446	24322	23011060	71.33		
3-21-840-411-120000-000-000000-2		HS SUPPLIES	71.33	C	Computer
00041447	24380	23011061	16.60		
3-10-840-411-136000-000-000000-2		SUPPLIES-TECH ED DEPT	16.60	C	Computer
00041448	24672	23011061	51.53		
3-10-840-411-136000-000-000000-2		SUPPLIES-TECH ED DEPT	51.53	C	Computer
00041449	24709	23011114	329.45		
3-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	329.45	C	Computer
Total Check:			852.82		
0100097976	05/17/23	22480 MID STATE TRUCK SERVICE INC			
00041451	230586E	23011149	170.41		
3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	170.41	C	Computer
00041452	242881E	23011149	132.54		
3-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	132.54	C	Computer
Total Check:			302.95		

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.	Status	Status Description
Account No / Description			Acct Amt.	Status	Status Description
Bank No 01					
0100097977	05/17/23	22500 MIDTOWN FOODS			
00041453	00134784	23011116	60.60		
3-50-800-411-257220-000-000000-2	SUPPLIES-LUNCH		60.60	C	Computer
Total Check:			60.60		
0100097978	05/17/23	22900 MOTOR PARTS & EQUIPMENT, INC			
00041454	429942	23011150	29.99		
3-10-800-411-256600-000-000000-2	SUPPLIES-VEHICLE SERVICE		29.99	C	Computer
00041455	429648	23011150	108.28		
3-10-800-411-256600-000-000000-2	SUPPLIES-VEHICLE SERVICE		108.28	C	Computer
00041456	428736	23011150	21.17		
3-10-800-411-256600-000-000000-2	SUPPLIES-VEHICLE SERVICE		21.17	C	Computer
00041457	427991	23011150	20.52		
3-10-800-411-256600-000-000000-2	SUPPLIES-VEHICLE SERVICE		20.52	C	Computer
00041458	426223	23011150	32.50		
3-10-800-411-256600-000-000000-2	SUPPLIES-VEHICLE SERVICE		32.50	C	Computer
00041459	420594	23011150	7.05		
3-10-800-411-256600-000-000000-2	SUPPLIES-VEHICLE SERVICE		7.05	C	Computer
Total Check:			219.51		
0100097979	05/17/23	22965 MUSIC THEATRE INTERNATIONAL			
00041460	01033889	23010837	1,191.08		
3-21-840-411-120000-000-000000-2	HS SUPPLIES		1,191.08	C	Computer
Total Check:			1,191.08		
0100097980	05/17/23	23283 NATIONAL FFA ORGANIZATION			
00041461	MDS294500	23011151	18.00		
3-21-840-411-160840-000-000000-2	SUPPLIES-FFA		18.00	C	Computer
Total Check:			18.00		
0100097981	05/17/23	24400 ONALASKA LUTHER HS			
00041462	05112023_113	23011168	100.00		
3-10-840-943-160750-000-000000-2	STUDENT DUES/FEES SOFTBALL		100.00	C	Computer
Total Check:			100.00		
0100097982	05/17/23	19038 PAN-O-GOLD BAKING CO			
00041463	10019423104001	23011117	335.48		
3-50-800-415-257220-000-000000-2	FOOD-LUNCH		335.48	C	Computer
00041464	10019423111007	23011117	129.58		
3-50-800-415-257220-000-000000-2	FOOD-LUNCH		129.58	C	Computer
00041465	10019423118001	23011117	91.44		
3-50-800-415-257220-000-000000-2	FOOD-LUNCH		91.44	C	Computer
Total Check:			556.50		
0100097983	05/17/23	24589 PEHLER OIL, LLC			
00041466	96907	23011152	11,439.31		
3-10-800-348-256210-000-000000-2	FUEL REGULAR TRANSPORTATION		11,439.31	C	Computer
00041466	96907	23011152	2,859.83		
3-10-800-348-256240-000-000000-2	FUEL CO-CURRICULAR TRANSPORTATION		2,859.83	C	Computer
Total Check:			14,299.14		
0100097984	05/17/23	25352 J W PEPPER & SON INC.			
00041429	365335985	23011153	55.00		

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100097984	05/17/23	25352	J W PEPPER & SON INC.			
00041429	365335985	23011153		55.00		
	3-10-840-473-120500-000-000000-2		SHEET MUSIC-MUSIC DEPT	55.00	C	Computer
Total Check:				55.00		
0100097985	05/17/23	25360	GILLETTE PEPSI COMPANIES			
00041416	9115900	23011154		285.50		
	3-21-840-411-160000-000-000000-2		SUPPLIES CO-CURR	285.50	C	Computer
00041418	9113401	23011118		265.00		
	3-50-800-415-257250-000-000000-2		FOOD-ALACARTE	265.00	C	Computer
00041417	9117048	23011118		282.00		
	3-50-800-415-257250-000-000000-2		FOOD-ALACARTE	282.00	C	Computer
Total Check:				832.50		
0100097986	05/17/23	25493	PLUNKETT'S PEST CONTROL INC			
00041477	7988087	23011119		59.71		
	3-10-800-310-254200-000-000000-2		CONTRACTED SERV-SITE REPAIRS	59.71	C	Computer
Total Check:				59.71		
0100097987	05/17/23	25589	PORK & PLANTS LLC			
00041478	7081	23011155		1,935.00		
	3-21-840-411-160840-000-000000-2		SUPPLIES-FFA	1,935.00	C	Computer
Total Check:				1,935.00		
0100097988	05/17/23	25793	POSTMASTER			
00041479	05112023_121	23011062		290.00		
	3-10-800-353-260000-000-000000-2		POSTAGE	290.00	C	Computer
Total Check:				290.00		
0100097989	05/17/23	12581	PREMIER COOPERATIVE			
00041480	47	23011169		654.80		
	3-10-800-331-253000-000-000000-2		GAS-HEAT	654.80	C	Computer
Total Check:				654.80		
0100097990	05/17/23	27232	REALLY GOOD STUFF			
00041481	8209041	23011063		214.03		
	3-10-820-411-110300-000-000000-2		SUPPLIES-FIRST GRADE	214.03	C	Computer
Total Check:				214.03		
0100097991	05/17/23	27249	REGISTRATION FEE TRUST			
00041483	05112023_127	23011079		80.00		
	3-10-800-940-256100-000-000000-2		DUES/FEES TRANSPORT SUPERVISOR	80.00	C	Computer
Total Check:				80.00		
0100097992	05/17/23	27240	PERFORMANCE FOODSERVICE			
00041469	401682	23011120		8.75		
	3-50-800-387-257000-000-000000-2		COMMODITY HANDLING CHARGE	8.75	C	Computer
00041467	406541	23011120		8.75		
	3-50-800-387-257000-000-000000-2		COMMODITY HANDLING CHARGE	8.75	C	Computer
00041471	417057	23011120		12.25		
	3-50-800-387-257000-000-000000-2		COMMODITY HANDLING CHARGE	12.25	C	Computer
00041472	405534	23011120		2,933.71		
	3-50-800-415-257210-000-000000-2		FOOD-BREAKFAST	2,933.71	C	Computer
00041473	408361	23011120		3,888.53		

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
Bank No 01							
0100097992	05/17/23	27240	PERFORMANCE FOODSERVICE				
00041473	408361	23011120		3,888.53			
3-50-800-415-257220-000-000000-2			FOOD-LUNCH	3,888.53	C	Computer	
00041474	412582	23011120		146.55			
3-50-800-411-257210-000-000000-2			SUPPLIES-BREAKFAST	146.55	C	Computer	
00041475	415432	23011120		3,985.02			
3-50-800-415-257220-000-000000-2			FOOD-LUNCH	3,985.02	C	Computer	
00041476	416466	23011120		251.91			
3-50-800-411-257210-000-000000-2			SUPPLIES-BREAKFAST	251.91	C	Computer	
00041468	416466	23011120		670.69			
3-50-800-411-257220-000-000000-2			SUPPLIES-LUNCH	670.69	C	Computer	
00041468	416466	23011120		245.90			
3-50-800-415-257210-000-000000-2			FOOD-BREAKFAST	245.90	C	Computer	
00041468	416466	23011120		3,016.63			
3-50-800-415-257220-000-000000-2			FOOD-LUNCH	3,016.63	C	Computer	
00041470	416466	23011120		143.66			
3-50-800-415-257250-000-000000-2			FOOD-ALACARTE	143.66	C	Computer	
			Total Check:	15,312.35			
0100097993	05/17/23	27282	RIVERLAND ENERGY COOPERATIVE				
00041484	05112023_137	23011156		10,674.41			
3-10-800-334-253000-000-000000-2			ELECTRICITY	10,674.41	C	Computer	
			Total Check:	10,674.41			
0100097994	05/17/23	28894	JARYD ROWEKAMP				
00041431	05112023_136	23011064		65.14			
3-10-840-342-160610-000-000000-2			ADULT TRAVEL-ACTIVITIES	65.14	C	Computer	
			Total Check:	65.14			
0100097995	05/17/23	9571	SCHILLING SUPPLY COMPANY				
00041488	915532-00	23011157		128.00			
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	128.00	C	Computer	
00041487	915265-00	23011121		1,107.37			
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	1,107.37	C	Computer	
00041486	917118-00	23011157		2,459.87			
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	2,459.87	C	Computer	
00041485	915265-01	23011157		24.75			
3-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	24.75	C	Computer	
			Total Check:	3,719.99			
0100097996	05/17/23	28352	SCHMITT, ANDREYA				
00041491	05112023_139	23011081		33.96			
3-27-820-411-158000-019-000000-2			SUPPLIES-MULTI CATEGORICAL	33.96	C	Computer	
00041489	05112023_140	23011082		24.95			
3-27-820-411-158000-019-000000-2			SUPPLIES-MULTI CATEGORICAL	24.95	C	Computer	
00041490	05112023_141	23011080		109.53			
3-27-820-411-158000-019-000000-2			SUPPLIES-MULTI CATEGORICAL	109.53	C	Computer	
			Total Check:	168.44			
0100097997	05/17/23	28500	SCHOLASTIC INC				
00041492	W5265416BF	23011065		1,369.71			

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
Bank No 01							
0100097997	05/17/23	28500	SCHOLASTIC INC				
00041492	W5265416BF	23011065		1,369.71			
3-21-800-432-222000-000-000000-2			LIBRARY MATERIALS	1,369.71	C		Computer
			Total Check:	1,369.71			
0100097998	05/17/23	28549	SCHOOL MEDIA INC				
00041493	89469	23011037		149.75			
3-10-820-411-110500-000-000000-2			SUPPLIES-THIRD GRADE	149.75	C		Computer
			Total Check:	149.75			
0100097999	05/17/23	28550	SCHOOL SPECIALTY LLC				
00041497	208132231652	23011066		239.22			
3-10-820-411-110300-000-000000-2			SUPPLIES-FIRST GRADE	239.22	C		Computer
00041496	208132177260	23011038		165.36			
3-10-820-411-110500-000-000000-2			SUPPLIES-THIRD GRADE	165.36	C		Computer
00041495	208132181640	23011038		46.59			
3-10-820-411-110500-000-000000-2			SUPPLIES-THIRD GRADE	46.59	C		Computer
00041494	208132195455	23011038		44.96			
3-10-820-411-110500-000-000000-2			SUPPLIES-THIRD GRADE	44.96	C		Computer
			Total Check:	496.13			
0100098000	05/17/23	27898	TEACH SPEECH, LLC				
00041498	2009	23011123		14,756.20			
3-27-820-371-436000-019-000000-2			PERSONAL SERVICES-SPEECH	14,756.20	C		Computer
			Total Check:	14,756.20			
0100098001	05/17/23	29120	TERRY'S ELECTRICAL SERVICE LLC				
00041499	8394	23011170		1,600.18			
3-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	1,600.18	C		Computer
			Total Check:	1,600.18			
0100098002	05/17/23	11193	JENNA TODD				
00041434	05112023_152	23011067		34.89			
3-10-820-411-110800-000-000000-2			SUPPLIES-SIXTH GRADE	34.89	C		Computer
			Total Check:	34.89			
0100098003	05/17/23	28410	HAILEY VAN EIJIL				
00041420	05112023_154	23011068		191.68			
3-21-800-345-256240-000-000000-2			PUPIL TRAVEL	191.68	C		Computer
			Total Check:	191.68			
0100098004	05/17/23	30575	VIROQUA HIGH SCHOOL				
00041501	05112023_40	23011124	MS TRACK MEET 5-9-2023	100.00			
3-10-840-943-160810-000-000000-2			STUDENT DUES/FEES JH TRACK	100.00	C		Computer
			Total Check:	100.00			
0100098005	05/17/23	31625	WASTE MANAGEMENT OF WISCONSIN INC				
00041502	9-94903-83005	23011125		794.66			
3-10-800-339-253000-000-000000-2			REFUSE	794.66	C		Computer
			Total Check:	794.66			
0100098006	05/17/23	3107	WASTE TRANSPORT LLC				
00041503	148897	23011126		99.00			
3-10-800-339-253000-000-000000-2			REFUSE	99.00	C		Computer
00041504	149615	23011159		95.00			

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 01					
0100098006	05/17/23	3107 WASTE TRANSPORT LLC			
00041504	149615	23011159	95.00		
3-10-800-339-253000-000-000000-2 REFUSE			95.00	C	Computer
Total Check:			194.00		
0100098007	05/17/23	28916 REBECCA WEBER			
00041482	05112023_157	23011127	64.19		
3-10-800-342-221300-000-000000-2 ADULT TRAVEL-INSTRUCT STAFF TRAINING			64.19	C	Computer
Total Check:			64.19		
0100098008	05/17/23	17612 TROY WHITE			
00041500	05112023_158	23011070	106.08		
3-10-800-342-230000-000-000000-2 ADULT TRAVEL-SUPERINT/BOARD			106.08	C	Computer
Total Check:			106.08		
0100098009	05/17/23	31835 WHITEHALL SCHOOL DISTRICT			
00041505	05112023_41	23011128 HS TRACK MEET 5-18-2023	170.00		
3-10-840-943-160720-000-000000-2 STUDENT DUES/FEES HS TRACK			170.00	C	Computer
Total Check:			170.00		
0100098010	05/17/23	31120 WI ASSOCIATION OF SCHOOL BOARDS			
00041506	30044	23011129	65.00		
3-10-800-310-230000-000-000000-2 CONTRACTED SERV-SUPERINTENDENT			65.00	C	Computer
Total Check:			65.00		
0100098011	05/17/23	31904 WI DEPT OF JUSTICE			
00041507	05112023_161	23011130	77.00		
3-10-800-310-230000-000-000000-2 CONTRACTED SERV-SUPERINTENDENT			77.00	C	Computer
Total Check:			77.00		
0100098012	05/17/23	31919 WISCONSIN FBLA			
00041509	965	23011131	1,334.30		
3-10-840-342-160610-000-000000-2 ADULT TRAVEL-ACTIVITIES			1,334.30	C	Computer
00041509	965	23011131	4,002.90		
3-10-840-345-160610-000-000000-2 STUDENT TRAVEL-ACTIVITIES			4,002.90	C	Computer
Total Check:			5,337.20		
0100098013	05/17/23	31877 WINONA HEALTH			
00041508	7059867	23011132	11.00		
3-10-800-310-256210-000-000000-2 CONTRACTED SERV-TRANSPORTATION			11.00	C	Computer
Total Check:			11.00		
0100098014	05/17/23	5401 XEROX CORPORATION			
00041510	018866705	23011160	76.44		
3-10-800-325-240000-000-000000-2 EQUIPMENT RENTAL-PRINCIPALS/CLERICAL			76.44	C	Computer
00041511	018866704	23011160	1,104.34		
3-10-800-678-281000-000-000000-2 CAPITAL LEASE PRINCIPAL			1,104.34	C	Computer
00041511	018866704	23011160	36.43		
3-10-800-688-281000-000-000000-2 CAPITAL LEASE INTEREST			36.43	C	Computer
Total Check:			1,217.21		
0100098015	05/17/23	36300 ZIEBELL'S HIAWATHA FOOD			
00041512	367006	23011133	54.21		
3-50-800-415-257210-000-000000-2 FOOD-BREAKFAST			54.21	C	Computer
00041512	367006	23011133	149.06		

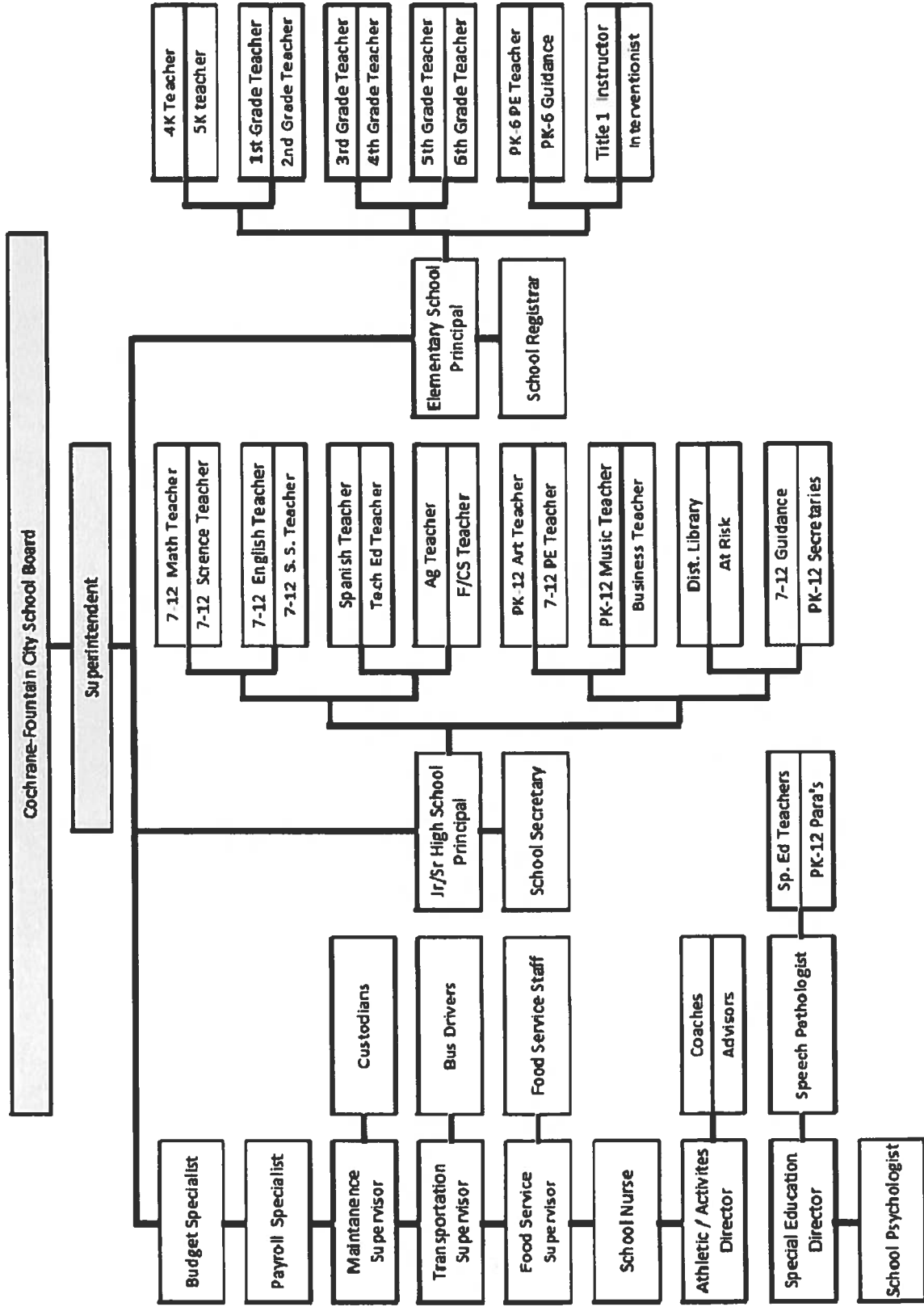
A/P Detail Check Register

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
Bank No 01							
0100098015	05/17/23	36300	ZIEBELL'S HIAWATHA FOOD				
00041512	367006	23011133		149.06			
			3-50-800-415-257220-000-000000-2 FOOD-LUNCH	149.06	C		Computer
00041512	367006	23011133		2,977.00			
			3-50-800-415-257240-000-000000-2 FOOD-MILK	2,977.00	C		Computer
00041512	367006	23011133		155.23			
			3-50-800-415-257250-000-000000-2 FOOD-ALACARTE	155.23	C		Computer
			Total Check:	3,335.50			
0100428234	04/26/23	99997	FEDERAL WITHHOLDING AND FICA TAXES				
00041308	04-26-2023_1		SOCIAL SECURITY	20,652.28			
			3-10-000-000-811611-000-000000-0 FICA	20,652.28	M		Manual
00041308	04-26-2023_1		MEDICARE	4,830.00			
			3-10-000-000-811611-000-000000-0 FICA	4,830.00	M		Manual
00041308	04-26-2023_1		FEDERAL WITHHOLDING	11,598.26			
			3-10-000-000-811612-000-000000-0 FEDERAL WITHHOLDING TAX	11,598.26	M		Manual
			Total Check:	37,080.54			
0100428235	04/26/23	31900	WISCONSIN DEPT. OF REVENUE				
00041309	04-26-2023_2		WISCONSIN WITHHOLDING	6,080.78			
			3-10-000-000-811613-000-000000-0 STATE WITHHOLDING TAX	6,080.78	M		Manual
			Total Check:	6,080.78			
0100428236	04/26/23	31900	WISCONSIN DEPT. OF REVENUE				
00041310	04-26-2023_2		WAGE GARNISHMENT	546.57			
			3-10-000-000-811685-000-000000-0 EARNINGS GARNISHMENT	546.57	M		Manual
			Total Check:	546.57			
0100428238	04/26/23	14231	EDUCATORS BENEFIT CONSULTANTS, LLC				
00041306	04-26-2023_3		403B REGULAR	750.00			
			3-10-000-000-811670-000-000000-0 403B PAYABLE	750.00	M		Manual
00041306	04-26-2023_3		403B ROTH	450.00			
			3-10-000-000-811670-000-000000-0 403B PAYABLE	450.00	M		Manual
			Total Check:	1,200.00			
0100428239	04/26/23	13005	EMPLOYEE BENEFITS CORPORATION				
00041307	3998667		HRA AND FLEX ADMIN FEE	470.52			
			3-10-800-310-230000-000-000000-2 CONTRACTED SERV-SUPERINTENDENT	470.52	M		Manual
			Total Check:	470.52			
			Total Bank:	238,832.08			

Handbook Changes

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B. Organizational Chart



H. Professional Staff Salary Schedule and Compensation Plan – Approved 3/15/23

Category	Yrs.	Experience Increase	Base Salary	Base + Max Enhancements
Base	1st year teaching	0	40,000	\$48,000
Initial I	2nd Yr. Teaching	\$2,000	\$42,000	\$50,000
	3rd Yr. Teaching	\$0	\$42,000	\$50,000
	> 3 Yrs. Teaching	\$1,500	\$43,500	\$51,500
Professional	> 5 Yrs. Total	\$2,000	\$45,500	\$53,500
	> 10 Yrs. Total or > 8 @ C-FC	\$2,000	\$47,500	\$55,500
	> 15 Yrs. Total or > 10 @ C-FC	\$2,000	\$49,500	\$57,500
Leader	> 25 Yrs. Total	\$5,000	\$52,500	\$60,500
	> 27 Yrs. Total	\$2,000	\$54,500	\$62,500
	> 29 Yrs. Total	\$2,000	\$56,500	\$64,500
Master	> 19 Yrs. Total w/ Masters	\$1,500	\$51,000	\$59,000
	> 15 Yrs. Total w/ Masters	\$5,000	\$54,000	\$62,000
	> 20 Yrs. Total w/ Masters	\$4,000	\$58,000	\$66,000

Enhancement	Class II	Class III
\$4,000	\$2,000	\$1,000
Enhancement	Enhancement	Enhancement
Class I	Class II	Class III
Masters Degree - content education, counseling, social work, limited to 1, unless otherwise approved	ESL certificate (non-primary license) or Spanish (fluent) w/other license	Instructional coach (as defined by DPI)
	Additional DPI license in different grade span, STEAM, STEM, Technology, At-Risk, Gifted and Talented, Reading Teacher, or reading specialist.	Instructional/Pupil Services Certificate (as defined by DPI)
	Special Education (non-primary license)	

The purpose of this compensation plan is to attract, retain, and encourage the professional development of highly qualified teachers. This plan prioritized skills and knowledge that are a benefit to the district. Salaries and categories are aligned to professional growth and years of teaching experience.

- Teachers may earn up to three professional enhancements totaling \$8,000.
- Only one Masters enhancement is allowed.
- Professional Enhancements are added to the base to calculate the salary.
- Notification of a NEW professional enhancement are due by March 1st.
- Additional licenses must remain active & current.
- Any yearly increases approved by the Board of Education will be applied to lowest base salary.
- If an increase is beyond the base salary assigned a stipend will be provided.
- If, due to the district's budgetary/fiscal situation, compensation needs to be adjusted (increase, decrease, freeze (stay the same) such adjustments would occur within this base.

Purpose – To attract, retain, and encourage the professional development of highly qualified teachers. This plan prioritized skills and knowledge that are a benefit to the district. Salaries and categories are aligned to professional growth and years of teaching experience.

- Any yearly increases approved by the Board of Education will be applied to the lowest base salary. If an increase is beyond the base salary assigned to a teacher, a stipend will be provided to make up the difference.
- If, due to the district budgetary/fiscal situation, compensation needs to be adjusted (increase, decrease, freeze (stay the same), such adjustments would occur within this base.

Professional Growth – A yearly adjustment for satisfactorily completing all annual requirements of the Educator Effectiveness program and actively serving on a strategic plan action team.

Base Salary – A teacher starting their first year in the profession, starting wage is listed in section H. Professional Staff Salary Schedule and Compensation Plan.

Initial 1 – An automatic raise of \$2,000 occurs in a teachers second year.

Initial 2 – An automatic raise of \$1,500 occurs in a teacher’s fourth year when they move to the Initial 2 category. The initial 2 categories require two consecutive years not on an action plan and satisfactory completion of annual growth through educator effectiveness. A teacher may earn up to three professional enhancements from the approved list. Automatic raises do not necessarily apply if a teacher begins on a different designated step other than the base salary.

Professional – An automatic raise of \$2,000 occurs in a teacher’s sixth year when they move to the Professional category. The professional category requires three consecutive years, not on an action plan, and satisfactory completion of professional growth. Teachers in their eleventh year of teaching or ninth year at C-FC will get an automatic \$2,000 raise. An automatic \$2,000 raise will occur again in a teachers sixteenth year or eleventh year at C-FC. A teacher may earn up to three professional enhancements from the approved list. Automatic raises do not necessarily apply if a teacher begins on a different designated step other than the base salary.

Leader – A teacher is eligible for this category after meeting the following criteria: Completing 25 years in the teaching profession, a portfolio demonstrating district leadership, three consecutive years not on an action plan, and satisfactory completion of professional growth. An automatic raise of \$3,000 occurs when a teacher moves into the leader category. An additional increase of \$2,000 can occur after completing an additional two years, with up to two increases in this category. A teacher may earn up to three professional enhancements from the approved list.

Master – A teacher is eligible for this category after meeting the following criteria: A Master Educator license through the DPI, three consecutive years not on an action plan, and satisfactory completion of professional growth. An automatic raise of \$1,500 occurs when a teacher moves into the Master category. An additional increase of \$3,000 can occur after completing an additional five years and \$4,000 after five additional years. A teacher may earn up to three professional enhancements from the approved list.

Professional Enhancement – A teacher may earn up to three professional enhancements from the approved list with a total of \$8,000.

- Professional Enhancements are added to the base to calculate the annual salary.
- Notification of a NEW professional enhancement for a salary change in the following school year is due to the district office by March 1st. All credits must be completed and transcript into the district office prior to August 15th.
- If Base Salary movement freezes (stays the same) because of the district’s budgetary/fiscal situation, a new Professional Enhancement may still apply.
- Additional licenses used as professional enhancements must remain active & current.

Additional Compensation not added to Base * - requires prior approval

Additional compensation is available based on specific, limited-term activities. Items classified as additional compensation are added to the certified staff member’s salary in the year in which the activity takes place.

Credit Reimbursement - The district will reimburse credits towards an additional license or master’s degree at the rate of \$100 per credit for a maximum of 6 credits a year. The following rules apply to credit reimbursement:

- All master’s degrees, WI DPI licenses, or certificates for Professional Enhancement must be approved by the superintendent prior to enrollment in the program.
- All credits for reimbursement must be approved by the superintendent prior to enrollment in the course.
- All reimbursed credits must lead to an additional WI DPI license, master’s degree, or certificate
- Limit of 32 credits will be reimbursed beyond a bachelor’s degree.
- Credits must be graduate level unless they are towards an additional license or pre-approved certification.

J. Support Staff/Bus Route Wage Schedules

Bus Drivers

Morning and afternoon Bus Drivers are paid per route.

Route	Full (a.m. & p.m.)	Half (a.m. or p.m.)
A	\$97.13	\$48.57
B	\$83.18	\$41.59
C	\$75.66	\$37.83
D	\$70.17	\$34.09

Extra-curricular Transportation
\$17.60/ hour

St. Boniface
\$17.60/ hour

Chileda
\$16.50/ hour

Custodians

Starting wages per hour determined by years of experience in comparable field.

Class 1 (0 years)	Class 2 (1 – 4 years)	Class 3 (4 – 9 years)	Class 4 (15 + years)
\$14.75	\$16.25	\$18.25	\$19.25

Kitchen Staff

Starting wages per hour determined by years of experience in comparable field.

Class 1 (0 – 3 years)	Class 2 (4 – 9 years)	Class 3 (10 – 15 years)	Class 4 (15 + years)
\$14.70	\$16.20	\$18.20	\$19.20

Paraprofessional

Starting wages per hour determined by years of experience in comparable field.

Class 1 (0 – 3 years)	Class 2 (4 – 9 years)	Class 3 (10 – 15 years)	Class 4 (15 + years)
\$14.60	\$16.10	\$18.10	\$19.10

Substitute Paraprofessional \$12.00 / hour

K. Bus Driver Duties & Responsibilities

Trans 300.16 Driver requirements.

- (1)** Prior to the start of any trip, the driver, or employer designee, shall check the condition of the bus, giving particular attention to brakes, tires, lights, emergency equipment, mirrors, windows, and interior cleanliness of the bus. Defects shall be reported in writing, or electronic file, to the person in charge of bus maintenance by completing a pre-trip report. In addition to completing a pre-trip report when a defect or unsafe condition is found, an inspection log indicating the date, time, and identification of who completed the inspection must be completed prior to the start of any trip. It is the driver's responsibility to ensure that the pre-trip inspection has been completed prior to the start of any trip. The driver shall be responsible for the cleanliness of the interior of the bus and shall ensure that the windshield and mirrors are clean before each school bus operation and that the strobe light is actuated whenever the bus is in operation on a highway for purposes specified in s. 340.01 (56) (a) and (am), Stats.
- (2)** Articles may not be transported within the bus body if there is or may be interference with the safe transportation of pupils or with the driver or if the articles obstruct the aisle, stepwell, or steps. No animal, firearm, or other weapon of any sort, or articles not associated with school activity shall be permitted on a bus without the express, written authorization of the appropriate school administrator. The bus driver shall refuse admittance to any student not presenting the required written authorization. The driver shall designate where all such articles shall be carried in the bus. The provisions of this subsection do not apply to animals specially trained to aid disabled persons which may be permitted in accord with s. 106.52 (3) (am), Stats.
- (3)** The driver may not smoke or permit smoking aboard the school bus.
- (4)** A driver may not operate a school bus while under the influence of alcohol or a controlled substance or a combination of alcohol and a controlled substance or permit the use of alcohol or a controlled substance on any school bus. The driver may not operate a school bus if he or she is under any medication, or combination of medication and alcohol, which may affect the safe operation of the bus.
- (5)** Drivers operating a school bus that meets the definition of a commercial motor vehicle shall comply with ss. 346.63 (5) and 346.63 (7) (a), Stats.
- (6)** Drivers operating a school bus not meeting the definition of a commercial motor vehicle shall comply with the following:
 - (a)** A driver may not consume an intoxicating beverage regardless of its alcoholic content within 4 hours before going on duty, or operating, or having physical control of, a school bus.
 - (b)** A driver may not consume an intoxicating beverage regardless of its alcoholic content while on duty, or operating, or in physical control of, a school bus.
 - (c)** A driver may not have in his or her possession any alcoholic beverage regardless of its alcoholic content while on duty or operating a school bus.
 - (d)** A driver may not operate a school bus while having any measured alcohol concentration above 0.0.
- (7)** The driver shall maintain order among passengers being transported and shall promptly report any misconduct to the proper authority. The driver may assign a seating order.
- (8)** Loading stations or points shall be selected with due regard for traffic and pedestrian safety and shall be approved by school authorities. Flashing warning lights shall be used as required by s. 346.48 (2), Stats. The stop arm shall be used in conjunction with the flashing red warning lights and shall be extended only after the bus comes to a stop. Except where there are special loading zones where the bus is entirely off the traveled portion of the highway, the bus shall be stopped on the traveled portion of the highway in the lane farthest to the right which is improved, designed or ordinarily used for vehicular travel, excluding the berm or shoulder. The flashing red warning lights may not be extinguished until loading or unloading is completed and persons who must cross the highway are safely across. The stop arm shall be retracted before putting the bus in motion.
- (9)** A school bus may not be stopped on any portion of a highway for the loading or discharge of pupils or other persons unless the bus is painted the yellow and black school bus color combination, is equipped with a stop signal arm and alternating flashing red or flashing red and amber lights and is identified by a school bus sign. This subsection does not apply to a vehicle which is operating within a municipality and which is not readily identifiable as a school bus. When loading or discharging pupils in a rural area, a vehicle not identifiable as a school bus shall do so off the highway and in such a manner that the pupils do not have to cross the highway.
- (10)** The driver shall make sure that there is no traffic danger before allowing pupils to cross the highway. Pupils obliged to cross the highway shall be required to cross from a point at least 10 feet forward of the standing bus only after receiving a signal from the driver. When discharging passengers the driver may not proceed until all persons are at a

safe distance away from the bus or, if crossing the roadways, they are safely across the street or highway. This subsection applies only where alternating flashing red or flashing red and amber lights are required by s. 346.48, Stats., or authorized by s. 349.21, Stats.

- (11) A driver may not leave the bus unattended with the engine running or the key in the ignition when pupils are in the bus or in the immediate area of the bus.
- (12) Except as provided in sub. (15), the doors of a bus shall be closed securely before starting and shall remain closed while the bus is in motion. Abrupt starts and stops or sudden maneuvers are prohibited, except in an emergency.
- (13) The driver may not require nor permit any passenger to stand while the vehicle is in motion except while a passenger is going to a door or seat just prior to stopping or immediately after loading. This does not apply to chaperones or monitors in the performance of their duties. The driver may not permit any passenger to sit anywhere on the bus except in seats provided.
- (14) The driver may not operate a school bus beyond the legal posted speed limits on any town, county, municipal, state or federal highway.
- (15) The driver of a school bus required to stop at a railroad crossing by s. 346.45, Stats., shall come to a full stop at a distance of not less than 15 feet nor more than 50 feet before crossing at grade any track of a railroad. The vehicle hazard warning lamps shall be used when the bus is slowing for the stop and shall remain on until the bus has resumed normal speed. While the bus is so stopped, the driver shall open the service door and listen and look in both directions along the track for any approaching train and for signals indicating the approach of a train. After stopping and upon proceeding when it is safe to do so, the driver of the bus shall cross only in the gear of the bus that will make it unnecessary to manually shift gears while traversing the crossing, and the driver may not shift gears while traversing the crossing. The service door shall remain open until the front wheels of the bus have cleared the first set of tracks for each required stop, but shall be closed before shifting.
- (16) In case of an accident or a breakdown, when practicable, the driver shall remain with the bus and may send 2 responsible pupils or other passengers to the nearest place for help unless aid has been secured by means of 2-way communication.
- (17) The use of audio headsets by drivers shall be prohibited.
- (18) Drivers shall check the entire interior of the school bus following each trip to assure all passengers are off the bus.
- (19) Drivers, school boards, transportation supervisors, and bus owners shall cooperate at all times with authorized division of state patrol personnel in carrying out the inspection of school buses and equipment.
- (20) No persons except pupils, school employees, chaperones and other persons approved by the school or department authorities shall be permitted to ride in a school bus subject to this chapter, provided that school board members or an authorized department official conducting an inspection of the vehicle or examination of the driver's ability shall be given such privilege. Transportation of passengers in excess of the number posted in the bus is prohibited.

Trans 300.17 Passengers. School bus passengers shall comply with any lawful order given by the driver in carrying out the driver's responsibility of transporting passengers safely.

POST-ROUTE ACTIVITIES

After your route, the following areas are to be checked or items completed before you park the bus in its designated spot.

- Shut off all electrical equipment.
- Check seats for cuts, etc.
- Inspect the inside windshield and dash for cleanliness.
- Clean outside of windshield
- Shut windows and emergency roof hatches.
- Place "EMPTY" sign in the rear window if bus.
- Fuel route buses - Route buses are never to be parked with less than ½ tank of fuel.

RADIO OPERATION

The radio installed in your bus is a private line, 2-way radio system operated by the Cochrane-Fountain City School District as licensed by the Federal Communication Commission. Only school employees are to operate district radios unless there is an emergency.

- Only official business will be conducted on the radio.
- C.B. "jargon" is not permitted.
- Drivers are to keep radios on and always monitored.
- Drivers will not use radios to issue discipline complaints unless the issue calls for immediate assistance.
- The following "TEN" signals are the only ones to be used while talking on the radio:
 - 10-4 Acknowledge
 - 10-8 In Service
 - 10-9 Repeat
 - 10-20 Location
 - 10-36 Time Check

L. Co- and Extra-Curricular Pay Schedule

GROUP 1 (\$4,500)	GROUP 2 (\$4,000)	GROUP 3 (\$2,500)	Group 4 (\$2,000)
Head Football (15)	Head Volleyball (10)	Asst. Boys Basketball (+10)	Head Boys Golf (5)
Head Boys Basketball (10)	Head Cross Country (5)	Asst. Girls Basketball (+10)	Head Girls Golf (5)
Head Girls Basketball (10)	Head Softball (15)	Musical (10)	Asst. Football (+10)
Head Wrestling (5)	Head Baseball (15)		Asst. Wrestling (+5)
Head Track (5)	Band Director (10)		Asst. Volleyball (+10)
FFA Summer (5)	FFA School Year (5)		Asst. Boys Track (+5)
FBLA Summer (5)	FBLA School Year (5)		Asst. Girls Track (+5)
			Choir Director (10)
			International (10)
			Sr. High Student Council (10)

GROUP 5 (\$1,800)	GROUP 6 (\$1,500)	Group 7 (\$1,000)
Jr. High Cross Country (5)	Jr. High Robotics (5)	National Honor Society (5)
Jr. High Football (15)	Sr. High Robotics (5)	Prom Advisor
Jr. High Volleyball (10)	Jr. High Student Council (10)	Graduation Advisor
Jr. High Boys Basketball (10)	Assistant FFA (+10)	
Jr. High Girls Basketball (10)	Assistant FBLA (+10)	
Jr. High Wrestling (5)	SkillsUSA (5)	
Jr. High Track (5)	FCCLA (5)	
Jr High Boys/Girls Golf (5)	Forensics (5)	
Asst. Softball (+10)	Math Team (5)	
Asst. Baseball (+10)		
TRAP (5)		
Drama (10)		

*(Participants needed)

	Salary 1	Salary 2	Salary 3	Salary 4	Daily
Instruction/Coaching of Students	Y	Y	Y	Y	Y
Season or Ongoing	Y	Y	Y	Y	No
Public Performance	Y	Y	Some	No	No/Some
Teacher Expertise Required	Y	Some	Some	No	No
Pay	\$ 400 /Week	\$ 350 /Week	\$ 225 /Week	\$ 200 /Week	\$ 100 /Day

Supervision

Sport	MS	C	JV	Var	Sport	MS	C	JV	Var
VB	\$ 35.00		\$ 50.00		Basketball	\$ 35.00		\$ 50.00	
FB	\$ 35.00	--	\$ 35.00	\$ 50.00	Track	--	--	--	\$ 30.00

Event workers

Sport	Book/Clock				Var	Game
	MS	C	JV	Var	Lines	Tickets
VB	\$ 30.00	\$ 20.00		\$ 40.00	\$ 40.00	
FB	\$ 25.00	--	\$ 30.00	\$ 35.00	Announce	\$ 25.00
Basketball	\$ 30.00	\$ 20.00		\$ 40.00	\$ 30.00	
Track	MS			Var		
	Fields	Clerk	Announce	Fields	Clerk	Announce
	\$ 20.00	\$ 35.00	\$ 35.00	\$ 30.00	\$ 40.00	\$ 40.00

Coaches shall have the option to receive mid-season or end of the season payment. The end of the season payment will be issued upon completion of all paperwork and Activities Director approval. Drama will be paid at the end of each performance and Forensics will be paid at the end of competition. All other advisors will be paid on the regular payroll schedule.

M. Advisor/Coach Role

Co-Curricular Advisor and Coaches handbooks can be accessed on Pirate Pages: <https://sites.google.com/cfc.k12.wi.us/cfc-pirate-pages/procedures?authuser=0>

N. Virtual Learning Days

The Wisconsin Department of Public Instruction (DPI) requires school districts to record attendance during the school year for all instruction, including 100% Virtual instruction. Cochrane-Fountain City may have Virtual Learning Days due to inclement weather. All students are expected to attend virtually as the district does need to meet a participation threshold set by the Department of Public Instruction for the day to count as an instructional day. If the district fails to meet the threshold, additional time may be added to the end of the school year. We realize it may be difficult for some students to virtually attend due to connectivity issues or possible illnesses, we will attempt to provide alternative activities and allow extra days for students upon return to turn in work if needed. Attendance will be documented in Infinite Campus for each day/course of virtual learning.

How will students complete assigned work on a Virtual Learning Day?

In most cases, students will be taking home a school-issued device to complete assigned work. Students are reminded that they should only be using a school-issued device for school-related purposes, to comply with the Acceptable Use Policy. It should be noted that Google Docs can be used offline which will sync when students return to school.

PreK-6th grade students:

- Synchronous attendance for elementary students poses challenges due to childcare settings and the developmental level of the students. For that reason, students/families may be asked to complete a daily check in survey, however attendance will ultimately be measured by students completing the asynchronous lesson(s) posted on Google classroom or completing activity packets sent home with students prior to the Virtual Learning Day.

7th-12th grade students:

- Attendance for virtual learning sessions will be measured by:
 - Students participating in scheduled virtual synchronous meeting(s), or
 - Completing asynchronous lesson(s) posted on Google classroom, or
 - Completing activity packets sent home with students prior to the Virtual Learning Day.

Students are automatically recorded as "Present" in Infinite Campus. If a student does not attend a scheduled synchronous meeting or completes the asynchronous lesson(s), the teacher will change the student's attendance to "Absent" for that class that day. Any day a student will be unavailable to attend a scheduled synchronous meeting or complete the asynchronous lesson(s), the family should report the absence to the school office through normal absence reporting procedures.

How much time are students expected to work on school activities?

As a general rule, expectations for student time engaged in learning on a Virtual Learning Day are:

- Grades 4K - 4: about 1 hour total
- Grades 5 - 8: about 2 hours total (about 15-20 minutes per subject)
- Grades 9 - 12: about 3 hours total (about 25-30 minutes per subject)

The activities assigned are to be a continuation of the learning that was taking place in the classroom, and students should be confident in having enough knowledge to complete them with independence.

What can families expect prior to a Virtual Learning Day?

- Clear communication is key. Teachers will provide clear expectations to students and families.
- Activities will be posted in Google classroom or handed to students prior to the Virtual Learning Day.
- Teachers will share with families how they will communicate with them prior to a Virtual Learning Day. This will include English Language Learning (ELL) teachers, Speech and Language teachers and Learning Strategists.

What is the expectation for teacher response throughout a Virtual Learning Day?

- Teachers will be available during normal school hours. All classroom instructors will communicate clearly defined processes for how families may contact them in the event of a Virtual Learning Day.
- All instructional staff are logged-in to email, Google Classroom, ready to respond to questions, etc.
 - Please be aware that teachers may have technical difficulties due to inclement weather. The teachers will make every effort to be online for questions. Please allow a reasonable response time.
 - In the event a student does not have access to Wi-Fi or experiences other barriers, teachers will provide face-to-face time upon returning to school. The district will allow two days for work to be completed with extensions for extended closures.

Special education teachers, ELL teachers, and other specialists may provide supplementary materials that focus on skill development related to classroom instruction.