

# Consent Agenda

June 19, 2024

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT



The Board meeting was called to order at 6:00 p.m. in the high school library by Darrin Dillinger. Board members present were Larry Cyrus, Michael Ayala, Lynn Doelle, Darrin Dillinger, Amanda Lacey, and Lisa Wolfe. Niki Secrist was absent. Others present were Troy White, Karen Domine, Steve Stoppelmoor, Pam Prenot, Jenny Brandt, Cindy Lambert, Tom Hiebert, Laura Glander, Lori Senn, Dan Senn, Sol Simon, Diane Martin, Becky Dutton, Mary Kay Looney, and Sarah Kramer.

The Pledge of Allegiance was recited, and Darrin Dillinger read the Mission Statement.

Darrin Dillinger attested to the publication of the meeting.

### **Approval of the Agenda**

Lisa Wolfe made a motion to approve the agenda as presented, seconded by Lynn Doelle. Motion carried.

### **Presentation**

- **Staff member years of service recognition**

Lori Senn, Becky Dutton, and Mary Kay Looney were recognized with plaques on their retirement from C-FC. Diane Martin, Sol Simon, and Deanna Wiersgalla were recognized with certificates for their service to the district.

### **Connection with the community**

- **District celebrations and recognitions**

The list that was included in the board packet was read.

- **Public Comments/Appearances**

None.

### **Consent Agenda**

- **Approval of Board of Education minutes from the regular board meeting on April 24, 2024.**
- **Approval of April 25, 2024 – May 15, 2024, vouchers.**
- **Approval of Policy 141 Board Officers**
- **Approval of Policy 423 Full Time Public School Open Enrollment.**

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

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

- **Discuss and consider the recommended change to Policy 170**

Larry Cyrus made a motion to approve the recommended change to Policy 170 as presented. Michael Ayala seconded the motion. Motion carried.

- **Discuss and consider the recommended change to Policy 184**

Larry Cyrus made a motion to approve the recommended change to Policy 184 as presented. Michael Ayala seconded the motion. Motion carried.

- **Discuss and consider the recommended change to Policy 185**

Michael Ayala made a motion to approve the recommended change to Policy 185 as presented. Lisa Wolfe seconded the motion. Motion carried.

- **Discuss and consider recommendation to hire Clarissa Webb, 7-12 English teacher.**

Larry Cyrus made a motion to approve hiring Clarissa Webb, 7-12 English teacher. Amanda Lacey seconded the motion. Motion carried.

- **Discuss the administrative evaluation instrument.**

The discussion of the administrative evaluation instrument was tabled until the next meeting.

- **Discuss and consider recommendations to move the following Board meetings:**

- **July 1<sup>st</sup> committee meeting to July 8<sup>th</sup>.**

Amanda Lacey made a motion to move the July 1<sup>st</sup> committee meeting to July 8<sup>th</sup>. Lisa Wolfe seconded the motion. Motion carried.

- **September 2<sup>nd</sup> committee meeting to September 9<sup>th</sup>.**  
Amanda Lacey made a motion to move the September 2<sup>nd</sup> committee meeting to September 9<sup>th</sup>. Michael Ayala seconded the motion. Motion carried.

### Reports

- **Budget Forecast – Troy White**  
Troy White gave the Board an update on the budget.

### Future Agenda Items

- **Handbook updates**

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

Add	Wednesday	May 22, 2024	Special meeting	6:00 p.m.
	Monday	June 3 <sup>rd</sup> , 2024	Committee of the whole meeting	6:00 p.m.
	Wednesday	June 19 <sup>th</sup> , 2024	Regular Meeting	6:00 p.m.

Lynn Doelle made a motion to table the closed session. Larry Cyrus seconded the motion. Motion carried.

**Consider a motion to move to a Closed Session. Pursuant to Wisconsin State Statute 19.85(1) (c) to consider employment, promotion, compensation, or performance evaluation data of District administrators, professional staff, and support staff over which the Board has jurisdiction or exercises responsibility.**

- **Administrator contract**
- **Professional staff contract**

### Reconvene to Open Session

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

### Adjourn

Amanda Lacey made a motion to adjourn at 6:52 p.m., seconded by Michael Ayala. Motion carried.

Cochrane-Fountain City School District  
Special School Board Meeting  
May 22, 2024

President Darrin Dillinger called the meeting to order at 6:00 p.m. in the high school library. Board members present were Larry Cyrus, Darrin Dillinger, Lynn Doelle, Lisa Wolfe, Amanda Lacey, Niki Secrist, and Michael Ayala. Others present were Troy White, Pam Prenot, Steve Stoppelmoor, Tom Hiebert and Sarah Kramer.

The Pledge of Allegiance was recited, and the Mission Statement was read by Darrin Dillinger.

Darrin Dillinger attested to the publication of the meeting.

### **Approval of the agenda**

Amanda Lacey made a motion to approve the agenda as presented. Michael Ayala seconded the motion. Motion carried.

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

- **Discuss and consider the recommendation to approve the Pupil Nondiscrimination Self-Evaluation.**  
Lynn Doelle made a motion to approve the Pupil Nondiscrimination Self-Evaluation. Niki Secrist seconded the motion. Motion carried.
- **Discuss and consider recommendations to hire Trevor Derksen Science teacher.**  
Niki Secrist made a motion to hire Trevor Derksen as a science teacher. Lisa Wolfe seconded the motion. Motion carried.
- **Discuss the administrative evaluation instrument.**  
Troy White explained the administrative evaluation instrument. It was recommended to add peer evaluations for a well-rounded review.

Michael Ayala made a motion to move to closed session at 6:27 p.m. Lynn Doelle seconded the motion. Motion carried.

### **Consider a motion to move to a Closed Session. Pursuant to Wisconsin State Statute 19.85(1) (c) to consider employment, promotion, compensation, or performance evaluation data of District administrators, professional staff, and support staff over which the Board has jurisdiction or exercises responsibility.**

- **Administrator contract**
- **Professional staff contract**

Troy White left the meeting.

Steve Stoppelmoor was requested in the meeting.

Steve Stoppelmoor left the meeting.

Troy White was requested in the meeting.

Troy White left the meeting.

### **Reconvene to Open Session**

The board moved to reconvene in open session on a motion by Niki Secrist at 10:24 p.m. Lynn Doelle seconded the motion. Motion carried.

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

Lynn Doelle made a motion to renew a 2-year contract with roll for Steve Stoppelmoor. Amanda Lacey seconded the motion. Motion carried.

No action will be taken on the professional staff contract.

### **Adjourn**

The board adjourned at 10:25 on a motion Amanda Lacey, seconded by Larry Cyrus. Motion carried.

Cochrane-Fountain City School District  
Special School Board Meeting  
June 3, 2024

President Darrin Dillinger called the meeting to order at 8:15 p.m. in the high school board room #335. Board members present were Larry Cyrus, Darrin Dillinger, Lynn Doelle, Lisa Wolfe, Amanda Lacey, and Niki Secrist. Michael Ayala was absent. Others present were Troy White and Tom Hiebert.

Darrin Dillinger attested to the publication of the meeting.

### **Approval of the agenda**

Niki Secrist made a motion to approve the agenda as presented. Amanda Lacey seconded the motion. Motion carried.

### **Discussion Items**

- **Discuss and consider recommendation to hire a 5th-grade teacher.**  
Troy White recommended hiring Makayla Gratebeck as a 5th-grade teacher to replace Mary Kay Looney. Niki Secrist made a motion to hire Makayla Gratebeck as a 5<sup>th</sup>-grade teacher. Lisa Wolfe seconded the motion. Motion carried.
- **Discuss and consider recommendation to hire an interventionist.**  
Troy White recommended hiring Emily Henderson as an interventionist. Larry Cyrus made a motion to hire Emily Henderson as an interventionist. Lynn Doelle seconded the motion. Motion carried.
- **Discuss and consider recommendation to approve Policy 672 and 672-Exhibit.**  
Amanda Lacey made a motion to approve Policy 672 and 672-Exhibit as discussed in committee. Larry Cyrus seconded the motion. Motion carried.

### **Adjourn**

Amanda Lacey made a motion to adjourn at 8:28 p.m. Lisa Wolfe seconded the motion. Motion carried.

Check Register Detail

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Account												Account Amount
<b>Bank 01</b>												
0100061424	06/12/2024	31900	WISCONSIN DEPT. OF REVENUE									
00044207	06-12-2024_2		WI WITHHOLDING									5,746.91
			STATE WITHHOLDING TAX							E	Electronic	5,746.91
<b>Total Check: 0100061424</b>												<b>\$5,746.91</b>
0100099512	05/16/2024	29590	TREMPEALEAU MOUNTAIN GOLF									
00044158	05-13-2024_1		PRACTICE ROUND 5/12/24									175.00
			STUDENT DUES/FEEES BOYS GOLF							C	Computer	175.00
<b>Total Check: 0100099512</b>												<b>\$175.00</b>
0100099513	05/16/2024	29590	TREMPEALEAU MOUNTAIN GOLF									
00044159	05-13-2024_2		CONFERENCE CHAMPIONSHIP									150.00
			STUDENT DUES/FEEES BOYS GOLF							C	Computer	150.00
<b>Total Check: 0100099513</b>												<b>\$150.00</b>
0100099514	05/20/2024	27685	ADAMS-FRIENDSHIP AREA SCHOOLS									
00044160	05-14-2024_9		HS BOYS GOLF 5/2/2024									250.00
			STUDENT DUES/FEEES BOYS GOLF							C	Computer	250.00
<b>Total Check: 0100099514</b>												<b>\$250.00</b>
0100099515	05/20/2024	10330	ARCADIA SCHOOL DISTRICT									
00044161	05-14-2024_1		MIDDLE SCHOOL TRACK 4/29/24									100.00
			STUDENT DUES/FEEES JH TRACK							C	Computer	100.00
<b>Total Check: 0100099515</b>												<b>\$100.00</b>
0100099516	05/20/2024	11198	BANGOR SCHOOL DISTRICT									
00044162	05-14-2024_4		HS TRACK 4/30/2024									200.00
			STUDENT DUES/FEEES HS TRACK							C	Computer	200.00
<b>Total Check: 0100099516</b>												<b>\$200.00</b>
0100099517	05/20/2024	11279	BLACK RIVER FALLS SCHOOL									
00044163	05-14-2024_13		HS BOYS GOLF 5/15/24									150.00
			STUDENT DUES/FEEES BOYS GOLF							C	Computer	150.00
<b>Total Check: 0100099517</b>												<b>\$150.00</b>
0100099518	05/20/2024	11278	BLAIR-TAYLOR SCHOOL DISTRICT									
00044164	05-14-2024_2		MIDDLE SCHOOL TRACK 5/3/24									100.00
			STUDENT DUES/FEEES JH TRACK							C	Computer	100.00
<b>Total Check: 0100099518</b>												<b>\$100.00</b>
0100099519	05/20/2024	10847	DELTA DENTAL OF WISCONSIN									
00044165	2149857		DENTAL INSURANCE									6,135.86
			DENTAL INSURANCE PAYABLE							C	Computer	6,135.86
<b>Total Check: 0100099519</b>												<b>\$6,135.86</b>
0100099520	05/20/2024	16640	DODGE POINT COUNTRY CLUB									
00044166	05-14-2024_7		HS BOYS GOLF 4/13/2024									125.00
			STUDENT DUES/FEEES BOYS GOLF							C	Computer	125.00
<b>Total Check: 0100099520</b>												<b>\$125.00</b>
0100099521	05/20/2024	14231	EDUCATORS BENEFIT CONSULTANTS, LLC									
00044167	32731	24011226										11.04
			CONTRACTED SERV-SUPERINTENDENT							C	Computer	11.04
<b>Total Check: 0100099521</b>												<b>\$11.04</b>
0100099522	05/20/2024	12726	INTERIOR DESIGNS, INC									
00044168	05142024_21	24011227										24,100.00
			REPAIRS/MAINTENANCE-BUILDING							C	Computer	24,100.00
<b>Total Check: 0100099522</b>												<b>\$24,100.00</b>
0100099523	05/20/2024	27758	KCL GROUP BENEFITS									
00044169	05-14-2024_16		LIFE INSURANCE									533.40
			LIFE INSURANCE PAYABLE							C	Computer	533.40
00044169	05-14-2024_16		LTD INSURANCE									328.11
			LONG TERM DISABILITY INSURANCE							C	Computer	328.11
			PAYABLE									
00044169	05-14-2024_16		STD INSURANCE									117.80
			SHORT TERM DISABILITY INSURANCE							C	Computer	117.80
			PAYABLE									
<b>Total Check: 0100099523</b>												<b>\$979.31</b>

Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Account												Account Amount
<b>Bank 01</b>												
<b>0100099524</b>	<b>05/20/2024</b>	<b>20141</b>	<b>THE GOLF COURSES OF LAWSONIA</b>									
00044175	05-14-2024_12		GREEN LAKE/PRINCETON GOLF 5/1/24							C	Computer	145.00
4-10-840-943-160740-000-000000-2			STUDENT DUES/FEEES BOYS GOLF									145.00
												<b>Total Check: 0100099524</b>
												<b>\$145.00</b>
<b>0100099525</b>	<b>05/20/2024</b>	<b>24400</b>	<b>ONALASKA LUTHER HS</b>									
00044171	05-14-2024_6		HS SOFTBALL 4/13/2024							C	Computer	110.00
4-10-840-943-160750-000-000000-2			STUDENT DUES/FEEES SOFTBALL									110.00
												<b>Total Check: 0100099525</b>
												<b>\$110.00</b>
<b>0100099526</b>	<b>05/20/2024</b>	<b>28347</b>	<b>QUARTZ HEALTH BENEFIT PLANS CORP</b>									
00044172	9147352022		HEALTH INSURANCE							C	Computer	106,047.77
4-10-000-000-811631-000-000000-0			HEALTH INSURANCE PAYABLE									106,047.77
												<b>Total Check: 0100099526</b>
												<b>\$106,047.77</b>
<b>0100099527</b>	<b>05/20/2024</b>	<b>1724</b>	<b>NIKI SECRIST</b>									
00044170	05142024_19	24011232	THINKING OF YOU FROM THE 4TH GRADE STORE							C	Computer	150.00
4-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES									150.00
												<b>Total Check: 0100099527</b>
												<b>\$150.00</b>
<b>0100099528</b>	<b>05/20/2024</b>	<b>28669</b>	<b>SPARTA HIGH SCHOOL</b>									
00044173	05-14-2024_8		HS BOYS GOLF 4/27/2024							C	Computer	200.00
4-10-840-943-160740-000-000000-2			STUDENT DUES/FEEES BOYS GOLF									200.00
												<b>Total Check: 0100099528</b>
												<b>\$200.00</b>
<b>0100099529</b>	<b>05/20/2024</b>	<b>24066</b>	<b>SUPERIOR VISION INSURANCE INC</b>									
00044174	0000822346		VISION INSURANCE							C	Computer	435.63
4-10-000-000-811636-000-000000-0			VISION INSURANCE PAYABLE									435.63
00044174	0000822346		VISION COBRA INSURANCE							C	Computer	14.92
4-10-000-000-811675-000-000000-0			COBRA PAYABLE									14.92
												<b>Total Check: 0100099529</b>
												<b>\$450.55</b>
<b>0100099530</b>	<b>05/20/2024</b>	<b>31020</b>	<b>WABASHA-KELLOGG HIGH SCHOOL</b>									
00044176	05-14-2024_11		HS TRACK 4/12/24							C	Computer	225.00
4-10-840-943-160720-000-000000-2			STUDENT DUES/FEEES HS TRACK									225.00
												<b>Total Check: 0100099530</b>
												<b>\$225.00</b>
<b>0100099531</b>	<b>05/20/2024</b>	<b>32010</b>	<b>WESTERN TECHNICAL COLLEGE</b>									
00044177	IN14328	24011233								C	Computer	1,940.50
4-10-840-387-431000-000-000000-2			YOUTH OPTIONS (ALL COLLEGES)									1,940.50
												<b>Total Check: 0100099531</b>
												<b>\$1,940.50</b>
<b>0100099532</b>	<b>05/20/2024</b>	<b>31835</b>	<b>WHITEHALL SCHOOL DISTRICT</b>									
00044178	05-14-2024_3		MIDDLE SCHOOL TRACK 5/10/24							C	Computer	50.00
4-10-840-943-160810-000-000000-2			STUDENT DUES/FEEES JH TRACK									50.00
00044179	05-14-2024_5		HS TRACK 5/16/2024							C	Computer	180.00
4-10-840-943-160720-000-000000-2			STUDENT DUES/FEEES HS TRACK									180.00
												<b>Total Check: 0100099532</b>
												<b>\$230.00</b>
<b>0100099533</b>	<b>05/22/2024</b>	<b>29590</b>	<b>TREMPEALEAU MOUNTAIN GOLF</b>									
00044181	05-22-2024_1		BOYS REGIONAL GOLF 5/22/24							C	Computer	125.00
4-10-840-943-160740-000-000000-2			STUDENT DUES/FEEES BOYS GOLF									125.00
												<b>Total Check: 0100099533</b>
												<b>\$125.00</b>
<b>0100099534</b>	<b>05/22/2024</b>	<b>29998</b>	<b>MARK HOLLOWITSCH</b>									
00044183	05-22-2024_2		SOFTBALL OFFICIAL 5/22/24							C	Computer	70.00
4-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR									70.00
00044183	05-22-2024_2		SOFTBALL OFFICIAL 5/22/24							C	Computer	20.25
4-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR									20.25
												<b>Total Check: 0100099534</b>
												<b>\$90.25</b>
<b>0100099535</b>	<b>05/22/2024</b>	<b>9709</b>	<b>KEITH JERECZEK</b>									
00044182	05-22-2024_1		SOFTBALL OFFICIAL 5/22/24							C	Computer	70.00
4-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR									70.00
00044182	05-22-2024_1		SOFTBALL OFFICIAL 5/22/24							C	Computer	20.25
4-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR									20.25
												<b>Total Check: 0100099535</b>
												<b>\$90.25</b>
<b>0100099536</b>	<b>05/30/2024</b>	<b>28819</b>	<b>CREDIT SERVICE INTERNATIONAL CORP</b>									

Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Account												Account Amount
<b>Bank 01</b>												
<b>0100099536</b>	<b>05/30/2024</b>	<b>28819</b>	<b>CREDIT SERVICE INTERNATIONAL CORP</b>									
00044184	05-24-2024_5		CASE #23SC000027RF									338.12
4-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT						C	Computer		338.12
											<b>Total Check: 0100099536</b>	<b>\$338.12</b>
<b>0100099537</b>	<b>05/30/2024</b>	<b>28819</b>	<b>CREDIT SERVICE INTERNATIONAL CORP</b>									
00044185	05-24-2024_6		CASE #23SC000029AB									50.00
4-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT						C	Computer		50.00
											<b>Total Check: 0100099537</b>	<b>\$50.00</b>
<b>0100099538</b>	<b>05/30/2024</b>	<b>15245</b>	<b>WISCONSIN SUPPORT COLLECTIONS TRUST FUND</b>									
00044190	05-24-2024_4		CASE ID 2588541									117.00
4-10-000-000-811680-000-000000-0			CHILD SUPPORT						C	Computer		117.00
											<b>Total Check: 0100099538</b>	<b>\$117.00</b>
<b>0100099539</b>	<b>05/27/2024</b>	<b>20141</b>	<b>THE GOLF COURSES OF LAWSONIA</b>									
00044191	05-24-2024_1		BOYS GOLF SECTIONALS 5/29/24									145.00
4-10-840-943-160740-000-000000-2			STUDENT DUES/FEEES BOYS GOLF						C	Computer		145.00
											<b>Total Check: 0100099539</b>	<b>\$145.00</b>
<b>0100099540</b>	<b>05/27/2024</b>	<b>20141</b>	<b>THE GOLF COURSES OF LAWSONIA</b>									
00044192	05-24-2024_2		BOYS GOLF PRACTICE ROUND									200.00
4-10-840-943-160740-000-000000-2			STUDENT DUES/FEEES BOYS GOLF						C	Computer		200.00
											<b>Total Check: 0100099540</b>	<b>\$200.00</b>
<b>0100099541</b>	<b>05/28/2024</b>	<b>12386</b>	<b>METROPOLIS RESORT</b>									
00044193	INV-593	24011257										785.00
4-10-820-411-110800-000-000000-2			SUPPLIES-SIXTH GRADE						C	Computer		785.00
00044193	INV-593	24011257										95.00
4-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES						C	Computer		95.00
00044193	INV-593	24011257										200.00
4-10-820-940-110800-000-000000-2			FIELD TRIP FEES-SIXTH GRADE						C	Computer		200.00
											<b>Total Check: 0100099541</b>	<b>\$1,080.00</b>
<b>0100099542</b>	<b>05/30/2024</b>	<b>11452</b>	<b>AMERICAN HERITAGE LIFE INSURANCE</b>									
00044194	05-29-2024_1		ACCIDENT INSURANCE									468.10
4-10-000-000-811637-000-000000-0			ACCIDENT INSURANCE PAYABLE						C	Computer		468.10
00044194	05-29-2024_1		CANCER INSURANCE									451.36
4-10-000-000-811638-000-000000-0			CANCER INSURANCE PAYABLE						C	Computer		451.36
											<b>Total Check: 0100099542</b>	<b>\$919.46</b>
<b>0100099543</b>	<b>05/30/2024</b>	<b>13188</b>	<b>GAREK BARUM</b>									
00044195	05-29-2024_3		MEALS FOR STATE TRACK									34.00
4-10-840-345-160000-000-000000-2			STUDENT TRAVEL-ATHLETICS						C	Computer		34.00
00044195	05-29-2024_3		MEALS AND PARKING FOR STATE TRACK									162.00
4-10-840-342-160000-000-000000-2			ADULT TRAVEL-ATHLETICS						C	Computer		162.00
											<b>Total Check: 0100099543</b>	<b>\$196.00</b>
<b>0100099544</b>	<b>05/30/2024</b>	<b>22120</b>	<b>MELROSE-MINDORO SCHOOL</b>									
00044196	05-29-2024_2		CONFERENCE TRACK MEET FEE									150.00
4-10-840-943-160720-000-000000-2			STUDENT DUES/FEEES HS TRACK						C	Computer		150.00
											<b>Total Check: 0100099544</b>	<b>\$150.00</b>
<b>0100099545</b>	<b>05/31/2024</b>	<b>29050</b>	<b>BLACKWOLF RUN GOLF COURSE</b>									
00044197	05-30-2024_1		PRACTICE ROUND/RANGE BALLS									-200.00
4-10-840-943-160740-000-000000-2			STUDENT DUES/FEEES BOYS GOLF						CV	Computer Void		-200.00
00044197	05-30-2024_1		PRACTICE ROUND/RANGE BALLS									200.00
4-10-840-943-160740-000-000000-2			STUDENT DUES/FEEES BOYS GOLF						C	Computer		200.00
											<b>Total Check: 0100099545</b>	<b>\$0.00</b>
<b>0100099546</b>	<b>05/31/2024</b>	<b>22667</b>	<b>PIEL, DANIEL</b>									
00044198	05-30-2024_2		MEAL MONEY STATE GOLF									-255.00
4-10-840-345-160000-000-000000-2			STUDENT TRAVEL-ATHLETICS						CV	Computer Void		-255.00
00044198	05-30-2024_2		MEAL MONEY STATE GOLF									-51.00
4-10-840-342-160000-000-000000-2			ADULT TRAVEL-ATHLETICS						CV	Computer Void		-51.00
00044198	05-30-2024_2		MEAL MONEY STATE GOLF									255.00
4-10-840-345-160000-000-000000-2			STUDENT TRAVEL-ATHLETICS						C	Computer		255.00



Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Account												Account Amount
<b>Bank 01</b>												
<b>0100099546</b>	<b>05/31/2024</b>	<b>22667</b>	<b>PIEL, DANIEL</b>									
00044198	05-30-2024_2		MEAL MONEY STATE GOLF								Computer	51.00
4-10-840-342-160000-000-000000-2			ADULT TRAVEL-ATHLETICS							C	Computer	51.00
											<b>Total Check: 0100099546</b>	<b>\$0.00</b>
<b>0100099547</b>	<b>06/03/2024</b>	<b>26808</b>	<b>BENEDICT SALES &amp; SERVICE</b>									
00044199	06032024_1	24011270									Computer	3,934.23
4-50-800-561-257000-000-000000-2			EQUIP REPLACE-FOOD SERVICE							C	Computer	3,934.23
											<b>Total Check: 0100099547</b>	<b>\$3,934.23</b>
<b>0100099548</b>	<b>06/04/2024</b>	<b>25400</b>	<b>PITNEY BOWES</b>									
00044200	1025316118	24011216									Computer	53.94
4-10-800-411-252000-000-000000-2			SUPPLIES-BOOKKEEPERS							C	Computer	53.94
											<b>Total Check: 0100099548</b>	<b>\$53.94</b>
<b>0100099549</b>	<b>06/05/2024</b>	<b>8494</b>	<b>SHERATON MADISON HOTEL</b>									
00044201	06052024_1	24011058									Computer Void	-4,130.28
4-10-840-345-160610-000-000000-2			STUDENT TRAVEL-ACTIVITIES							CV	Computer Void	-4,130.28
00044201	06052024_1	24011058									Computer	4,130.28
4-10-840-345-160610-000-000000-2			STUDENT TRAVEL-ACTIVITIES							C	Computer	4,130.28
											<b>Total Check: 0100099549</b>	<b>\$0.00</b>
<b>0100099550</b>	<b>06/06/2024</b>	<b>8494</b>	<b>SHERATON MADISON HOTEL</b>									
00044202	06062024_1	24011058									Computer	4,130.28
4-10-840-345-160610-000-000000-2			STUDENT TRAVEL-ACTIVITIES							C	Computer	4,130.28
											<b>Total Check: 0100099550</b>	<b>\$4,130.28</b>
<b>0100099551</b>	<b>06/14/2024</b>	<b>29343</b>	<b>BLITT AND GAINES, P.C.</b>									
00044203	06-12-2024_5		CASE #21 SC 147 FILENO: 21055527- RF								Computer	412.77
4-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT							C	Computer	412.77
											<b>Total Check: 0100099551</b>	<b>\$412.77</b>
<b>0100099552</b>	<b>06/14/2024</b>	<b>28819</b>	<b>CREDIT SERVICE INTERNATIONAL CORP</b>									
00044204	06-12-2024_6		CASE #23SC000029 - AB								Computer	50.00
4-10-000-000-811685-000-000000-0			EARNINGS GARNISHMENT							C	Computer	50.00
											<b>Total Check: 0100099552</b>	<b>\$50.00</b>
<b>0100099553</b>	<b>06/14/2024</b>	<b>15245</b>	<b>WISCONSIN SUPPORT COLLECTIONS TRUST FUND</b>									
00044209	06-12-2024_7		CASE ID 2588541								Computer	117.00
4-10-000-000-811680-000-000000-0			CHILD SUPPORT							C	Computer	117.00
											<b>Total Check: 0100099553</b>	<b>\$117.00</b>
<b>0100099554</b>	<b>06/19/2024</b>	<b>29866</b>	<b>ABDO BOOKS</b>									
00044211	0039461	24011134									Computer	1,575.00
4-10-820-480-222000-031-000001-2			NON-INSTRUCT SOFTWARE-ELEM LIBRARY							C	Computer	1,575.00
00044212	39459	24011134									Computer	195.00
4-10-820-360-222000-031-000001-2			TECHNOLOGY SERVICES-ELEM LIBRARY							C	Computer	195.00
00044212	39459	24011134									Computer	3,260.05
4-10-820-432-222000-031-000001-2			LIBRARY BOOKS-ELEMENTARY							C	Computer	3,260.05
											<b>Total Check: 0100099554</b>	<b>\$5,030.05</b>
<b>0100099555</b>	<b>06/19/2024</b>	<b>14052</b>	<b>HOLLY KAY JILLSON</b>									
00044301	2034	24011254									Computer	100.00
4-10-840-312-160000-000-000000-2			CONTRACTED SERV-CONF REGISTRATION							C	Computer	100.00
											<b>Total Check: 0100099555</b>	<b>\$100.00</b>
<b>0100099556</b>	<b>06/19/2024</b>	<b>26212</b>	<b>AFFORDABLE SEPTIC</b>									
00044213	6599	24011271									Computer	920.00
4-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR							C	Computer	920.00
											<b>Total Check: 0100099556</b>	<b>\$920.00</b>
<b>0100099557</b>	<b>06/19/2024</b>	<b>29980</b>	<b>AGED TOOLBOX</b>									
00044216	0000357	24011235									Computer	439.82
4-10-840-470-120000-000-000000-2			TEXTBOOKS-JH/HS							C	Computer	439.82
											<b>Total Check: 0100099557</b>	<b>\$439.82</b>
<b>0100099558</b>	<b>06/19/2024</b>	<b>20060</b>	<b>ALL FOR KIDZ</b>									
00044217	230644	24011260										1,558.00

Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account Description	Type	Type Description	Amount Paid
Account											Account Amount
<b>Bank 01</b>											
<b>0100099558</b>	<b>06/19/2024</b>	<b>20060</b>	<b>ALL FOR KIDZ</b>								
00044217	230644	24011260									1,558.00
4-21-820-411-110000-000-000000-2			ELEMENTARY SUPPLIES						C	Computer	1,558.00
									<b>Total Check: 0100099558</b>		<b>\$1,558.00</b>
<b>0100099559</b>	<b>06/19/2024</b>	<b>11200</b>	<b>ALLIANCE BANK</b>								
00044218	06122024_29	24011308									4,000.00
4-10-800-219-230000-000-000000-2			RETIREMENT-NON TRUST						C	Computer	4,000.00
									<b>Total Check: 0100099559</b>		<b>\$4,000.00</b>
<b>0100099560</b>	<b>06/19/2024</b>	<b>26565</b>	<b>AMAZON CAPITAL SERVICES</b>								
00044236	16JQ-G1LN-46XM	24011295									49.90
4-10-800-411-240000-000-000000-2			SUPPLIES-PRINCIPALS/CLERICAL						C	Computer	49.90
00044237	1JKM-K9R1-9RG9	24011295									8.99
4-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE						C	Computer	8.99
00044238	1G74-DRX4-9H4X	24011295									40.28
4-10-820-411-110800-000-000000-2			SUPPLIES-SIXTH GRADE						C	Computer	40.28
00044229	1NF9-M9WK-9WMD	24011295									25.99
4-10-800-411-263000-000-000000-2			SUPPLIES - TECHNOLOGY DISTRICT WIDEC							Computer	25.99
00044230	1PNY-QNTX-94G9	24011295									26.98
4-10-800-411-240000-000-000000-2			SUPPLIES-PRINCIPALS/CLERICAL						C	Computer	26.98
00044231	1MC4-FGRP-41N6	24011295									72.00
4-10-820-470-110000-000-000000-2			TEXTBOOKS-ELEM						C	Computer	72.00
00044232	16TC-NVVJ-41Q4	24011295									5.86
4-80-800-411-390000-000-000000-2			SUPPLIES-COMMUNITY SERVICE OTHER						C	Computer	5.86
00044233	1PWR-V43X-76JN	24011295									44.37
4-10-840-411-160000-000-000000-2			SUPPLIES-CO-CURRICULAR						C	Computer	44.37
00044223	1G74-DRX4-9Q3Q	24011295									756.94
4-10-840-411-120000-000-000000-2			SUPPLIES-HS GENERAL						C	Computer	756.94
00044224	1NDM-T7VX-4XJT	24011295									33.99
4-10-800-411-263000-000-000000-2			SUPPLIES - TECHNOLOGY DISTRICT WIDEC							Computer	33.99
00044225	1LW3-JXXM-6MP6	24011295									80.94
4-21-840-411-160840-000-000000-2			SUPPLIES-FFA						C	Computer	80.94
00044226	139D-W3VM-4PRR	24011295									114.05
4-10-800-411-252000-000-000000-2			SUPPLIES-BOOKKEEPERS						C	Computer	114.05
00044227	13TG-NN6Q-4YPM	24011295									93.07
4-10-800-411-230000-000-000000-2			SUPPLIES-SUPERINTENDENT						C	Computer	93.07
00044219	112-2036670-954183	24011295									139.99
4-10-800-411-240000-000-000000-2			SUPPLIES-PRINCIPALS/CLERICAL						C	Computer	139.99
00044220	112-9321449-071703	24011295									71.00
4-10-800-411-240000-000-000000-2			SUPPLIES-PRINCIPALS/CLERICAL						C	Computer	71.00
00044221	112-4921396-245702	24011295									118.99
4-10-800-411-240000-000-000000-2			SUPPLIES-PRINCIPALS/CLERICAL						C	Computer	118.99
00044222	112-3080921-596584	24011295									26.98
4-10-800-411-221200-000-000000-2			SUPPLIES-CURRICULUM						C	Computer	26.98
00044222	112-3080921-596584	24011295									44.02
4-10-800-411-240000-000-000000-2			SUPPLIES-PRINCIPALS/CLERICAL						C	Computer	44.02

Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account Description	Type	Type Description	Amount Paid
Account											Account Amount
<b>Bank 01</b>											
<b>0100099560</b>	<b>06/19/2024</b>	<b>26565</b>	<b>AMAZON CAPITAL SERVICES</b>								
00044235	1JKM-K9R1-6R4Y	24011295									95.73
	4-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION						C	Computer	95.73
									<b>Total Check: 0100099560</b>		<b>\$1,850.07</b>
<b>0100099561</b>	<b>06/19/2024</b>	<b>18198</b>	<b>APPLE INC.</b>								
00044241	MA84420644	24011234									1,199.00
	4-10-800-561-263000-000-000000-2		NON DEPR EQUIP REPLACE-TECH						C	Computer	1,199.00
00044240	MA81580828	24011234									119.00
	4-10-800-561-263000-000-000000-2		NON DEPR EQUIP REPLACE-TECH						C	Computer	119.00
									<b>Total Check: 0100099561</b>		<b>\$1,318.00</b>
<b>0100099562</b>	<b>06/19/2024</b>	<b>15326</b>	<b>AQUINAS HIGH SCHOOL</b>								
00044242	06122024_31	24011272									1,378.00
	4-10-840-382-433000-000-000000-2		PAYMENT TO WI SCHOOL-COOP PROGRAM						C	Computer	1,378.00
									<b>Total Check: 0100099562</b>		<b>\$1,378.00</b>
<b>0100099563</b>	<b>06/19/2024</b>	<b>10350</b>	<b>ARNOLD'S , A KLEEN-TECH COMPANY</b>								
00044243	INV375635	24011309									283.00
	4-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION						C	Computer	283.00
00044244	INV374367	24011273									435.00
	4-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION						C	Computer	435.00
									<b>Total Check: 0100099563</b>		<b>\$718.00</b>
<b>0100099564</b>	<b>06/19/2024</b>	<b>29815</b>	<b>ASCENDANCE TRUCKS CENTRAL, LLC</b>								
00044245	63608E	24011296									46.75
	4-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR						C	Computer	46.75
00044246	63591E	24011296									782.27
	4-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR						C	Computer	782.27
									<b>Total Check: 0100099564</b>		<b>\$829.02</b>
<b>0100099565</b>	<b>06/19/2024</b>	<b>11204</b>	<b>BAN-KOE SYSTEMS INC.</b>								
00044247	409579	24011223									5,397.50
	4-10-800-411-263000-000-000000-2		SUPPLIES - TECHNOLOGY DISTRICT WIDEC							Computer	5,397.50
									<b>Total Check: 0100099565</b>		<b>\$5,397.50</b>
<b>0100099566</b>	<b>06/19/2024</b>	<b>23957</b>	<b>BMO HARRIS COMMERCIAL CARD</b>								
00044251	06122024_36	24011329	XXXX-XXXX-XXXX-6616								333.97
	4-10-840-411-131000-000-000000-2		SUPPLIES-AG DEPT						C	Computer	333.97
00044251	06122024_36	24011329	XXXX-XXXX-XXXX-6616								679.29
	4-21-840-411-160840-000-000000-2		SUPPLIES-FFA						C	Computer	679.29
00044252	06122024_37	24011274	XXXX-XXXX-XXXX-6590								97.44
	4-21-820-411-110000-000-000000-2		ELEMENTARY SUPPLIES						C	Computer	97.44
00044252	06122024_37	24011274	XXXX-XXXX-XXXX-6574								12.94
	4-10-800-324-254410-000-000000-2		REPAIRS/MAINTENANCE-INSTRUCTIONAL						C	Computer	12.94
00044253	06122024_38	24011305	XXXX-XXXX-XXXX-6574								258.00
	4-21-800-345-256240-000-000000-2		PUPIL TRAVEL						C	Computer	258.00
00044253	06122024_38	24011305	XXXX-XXXX-XXXX-6574								21.05
	4-21-800-432-222000-000-000000-2		LIBRARY MATERIALS						C	Computer	21.05
00044253	06122024_38	24011305	XXXX-XXXX-XXXX-6574								259.40
	4-10-840-345-160000-000-000000-2		STUDENT TRAVEL-ATHLETICS						C	Computer	259.40
00044253	06122024_38	24011305	XXXX-XXXX-XXXX-6574								129.71
	4-10-840-342-160000-000-000000-2		ADULT TRAVEL-ATHLETICS						C	Computer	129.71
00044254	06122024_39	24011237	XXXX-XXXX-XXXX-6574								366.53
	4-21-840-411-160840-000-000000-2		SUPPLIES-FFA						C	Computer	366.53
00044255	06122024_40	24011239	XXXX-XXXX-XXXX-6574								81.13
	4-10-840-415-135000-000-000000-2		FOOD PURCHASES-FACE						C	Computer	81.13
00044249	06122024_41	24011240	XXXX-XXXX-XXXX-6574								26.00
	4-10-840-411-120600-000-000000-2		SUPPLIES-SCIENCE DEPT						C	Computer	26.00
00044256	06122024_42	24011268	XXXX-XXXX-XXXX-6574								720.00
	4-10-800-360-256100-000-000000-2		SOFTWARE AS A SERVICE-TRANSPORT SUPER						C	Computer	720.00

Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Account												Account Amount
<b>Bank 01</b>												
<b>0100099566</b>	<b>06/19/2024</b>	<b>23957</b>	<b>BMO HARRIS COMMERCIAL CARD</b>									
00044257	06122024_43	24011179	XXXX-XXXX-XXXX-6590				SCHOOL BOARD DONATION EXPENSES			C	Computer	91.96
												91.96
00044258	06122024_44	24011218	XXXX-XXXX-XXXX-6590				FOOD-SUPERINTENDENT			C	Computer	62.99
												62.99
00044259	06122024_45	24011236	XXXX-XXXX-XXXX-6590				SUPPLIES-CURRICULUM			C	Computer	1,595.00
												1,595.00
00044260	06122024_46	24011241	XXXX-XXXX-XXXX-6590				POSTAGE			C	Computer	21.55
												21.55
00044261	06122024_47	24011306	XXXX-XXXX-XXXX-6590				STUDENT TRAVEL-ATHLETICS			C	Computer	610.54
												610.54
00044261	06122024_47	24011306	XXXX-XXXX-XXXX-6590				ADULT TRAVEL-ATHLETICS			C	Computer	305.26
												305.26
00044262	06122024_48	24011310	XXXX-XXXX-XXXX-8728				TESTING SUPPLIES-SP ED DIR			C	Computer	702.29
												702.29
00044262	06122024_48	24011310	XXXX-XXXX-XXXX-8728				FOOD PURCHASES-FACE			C	Computer	59.11
												59.11
00044263	06122024_49	24011006	XXXX-XXXX-XXXX-8728				SUPPLIES-SCIENCE DEPT			C	Computer	315.56
												315.56
00044264	06122024_50	24011238	XXXX-XXXX-XXXX-8728				HS SUPPLIES			C	Computer	252.00
												252.00
00044250	06122024_51	24011224	XXXX-XXXX-XXXX-8728				SUPPLIES-HS GENERAL			C	Computer	747.96
												747.96
00044265	06122024_51	24011224	XXXX-XXXX-XXXX-8728				INSTRUCTIONAL MEDIA - ELEM LIBRARY			C	Computer	603.98
												603.98
											<b>Total Check: 0100099566</b>	<b>\$8,353.66</b>
<b>0100099567</b>	<b>06/19/2024</b>	<b>30031</b>	<b>EVIE BORK</b>									
00044282	06122024_34	24011297					PUPIL TRAVEL			C	Computer	257.85
												257.85
											<b>Total Check: 0100099567</b>	<b>\$257.85</b>
<b>0100099568</b>	<b>06/19/2024</b>	<b>12580</b>	<b>BUFFALO COUNTY HEALTH AND HUMAN SERVICES</b>									
00044267	06122024_35	24011225					CONTRACTED SERV-FOOD SERVICE			C	Computer	440.00
												440.00
											<b>Total Check: 0100099568</b>	<b>\$440.00</b>
<b>0100099569</b>	<b>06/19/2024</b>	<b>12525</b>	<b>CESA #10</b>									
00044269	9002400495	24011330					CESA-DATA PROCESSING AGREEMENT			C	Computer	1,000.00
												1,000.00
00044268	1002400032	24011331					SUPPLIES-BOOKKEEPERS			C	Computer	22.21
												22.21
											<b>Total Check: 0100099569</b>	<b>\$1,022.21</b>
<b>0100099570</b>	<b>06/19/2024</b>	<b>12500</b>	<b>CESA #4</b>									
00044270	0002401123	24011262					CESA-HEARING/AUDIOLOGY			C	Computer	593.55
												593.55
00044270	0002401123	24011262					CESA-PSYCH SERVICES			C	Computer	2,234.33
												2,234.33
00044270	0002401123	24011262					CESA-PT SERVICES-IDEA			C	Computer	1,066.65
												1,066.65
00044270	0002401123	24011262					CESA-OT SERVICES-IDEA			C	Computer	2,030.33
												2,030.33
00044271	0002401197	24011311					CESA-PSYCH SERVICES			C	Computer	13,451.33
												13,451.33
00044271	0002401197	24011311					TITLE I ADMIN SERVICES - CESA			C	Computer	775.00
												775.00
00044271	0002401197	24011311					CESA-SCHOOL COUNSELING			C	Computer	500.00
												500.00
00044271	0002401197	24011311					CESA SERVICES-DIGITAL LIBRARY			C	Computer	693.33
												693.33

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Account												Account Amount
<b>Bank 01</b>												
<b>0100099570</b>	<b>06/19/2024</b>	<b>12500</b>	<b>CESA #4</b>									
00044271	0002401197	24011311										851.75
	4-27-800-386-223310-019-000000-2		CESA - SPECIAL ED DIRECTOR	C	Computer							851.75
00044271	0002401197	24011311										7,564.50
	4-10-800-386-431000-000-000000-2		CESA-CONTRACTED SERVICES	C	Computer							7,564.50
00044272	06122024_56	24011243										400.00
	4-10-800-386-221300-000-000000-2		CESA-STAFF DEVELOPMENT	C	Computer							400.00
<b>Total Check: 0100099570</b>												<b>\$30,160.77</b>
<b>0100099571</b>	<b>06/19/2024</b>	<b>12589</b>	<b>CHEMSEARCH</b>									
00044273	8709774	24011312										257.31
	4-10-800-348-256210-000-000000-2		FUEL REGULAR TRANSPORTATION	C	Computer							257.31
00044273	8709774	24011312										64.33
	4-10-800-348-256240-000-000000-2		FUEL CO-CURRICULAR TRANSPORTATION	C	Computer							64.33
<b>Total Check: 0100099571</b>												<b>\$321.64</b>
<b>0100099572</b>	<b>06/19/2024</b>	<b>12600</b>	<b>CHIPPEWA VALLEY SPORTING GOODS</b>									
00044274	275430	24011313										121.81
	4-10-840-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR	C	Computer							121.81
00044275	274935	24011182										41.43
	4-10-840-411-160810-000-000000-2		SUPPLIES-JH TRACK	C	Computer							41.43
00044276	275271	24011275										50.00
	4-10-840-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR	C	Computer							50.00
<b>Total Check: 0100099572</b>												<b>\$213.24</b>
<b>0100099573</b>	<b>06/19/2024</b>	<b>23566</b>	<b>COCHRANE CO-OP TELEPHONE</b>									
00044277	06122024_62	24011314										171.99
	4-10-800-360-263000-000-000000-2		TECHNOLOGY SERVICES-TECH	C	Computer							171.99
<b>Total Check: 0100099573</b>												<b>\$171.99</b>
<b>0100099574</b>	<b>06/19/2024</b>	<b>1</b>	<b>COCHRANE-FOUNTAIN CITY SCHOOL</b>									
00044278	06122024_63	24011315										35.99
	4-10-800-940-252000-000-000000-2		DUES/FEES BOOKKEEPERS	C	Computer							35.99
<b>Total Check: 0100099574</b>												<b>\$35.99</b>
<b>0100099575</b>	<b>06/19/2024</b>	<b>15253</b>	<b>THE COLLEGE BOARD-MWRO</b>									
00044371	A251296141	24011316										1,059.00
	4-21-800-940-120000-000-000000-2		DUES AND FEES	C	Computer							1,059.00
<b>Total Check: 0100099575</b>												<b>\$1,059.00</b>
<b>0100099576</b>	<b>06/19/2024</b>	<b>18783</b>	<b>CONE CHIROPRACTIC LTD</b>									
00044279	06122024_61	24011244										200.00
	4-10-800-310-256210-000-000000-2		CONTRACTED SERV-TRANSPORTATION	C	Computer							200.00
<b>Total Check: 0100099576</b>												<b>\$200.00</b>
<b>0100099577</b>	<b>06/19/2024</b>	<b>26077</b>	<b>EDUCATIONAL FURNITURE LLC</b>									
00044280	3849	24011245										5,630.06
	4-10-840-411-120000-000-000000-2		SUPPLIES-HS GENERAL	C	Computer							5,630.06
<b>Total Check: 0100099577</b>												<b>\$5,630.06</b>
<b>0100099578</b>	<b>06/19/2024</b>	<b>15474</b>	<b>EWELL EDUCATIONAL SERVICES</b>									
00044283	WI0093-2024-6	24011332										945.00
	4-21-840-411-160840-000-000000-2		SUPPLIES-FFA	C	Computer							945.00
<b>Total Check: 0100099578</b>												<b>\$945.00</b>
<b>0100099579</b>	<b>06/19/2024</b>	<b>6084</b>	<b>FARONICS TECHNOLOGIES USA INC</b>									
00044284	INUSA0225274	24011142										1,710.00
	4-10-800-360-263000-000-000000-2		TECHNOLOGY SERVICES-TECH	C	Computer							1,710.00
<b>Total Check: 0100099579</b>												<b>\$1,710.00</b>
<b>0100099580</b>	<b>06/19/2024</b>	<b>25437</b>	<b>AFTON FISCHER</b>									
00044214	06122024_68	24011263										1,463.97
	4-10-800-324-256500-000-000000-2		REPAIRS/MAINTENANCE-VEHICLES	C	Computer							1,463.97
00044215	06122024_70	24011246										69.66
	4-21-840-411-160000-000-000000-2		SUPPLIES CO-CURR	C	Computer							69.66
<b>Total Check: 0100099580</b>												<b>\$1,533.63</b>
<b>0100099581</b>	<b>06/19/2024</b>	<b>29882</b>	<b>BOB &amp; DEE DEE FISCHER</b>									

Check Register Detail

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Account												Account Amount
<b>Bank 01</b>												
<b>0100099581</b>	<b>06/19/2024</b>	<b>29882</b>	<b>BOB &amp; DEE DEE FISCHER</b>									
00044266	06122024_69	24011255										139.54
	4-10-840-415-135000-000-000000-2		FOOD PURCHASES-FACE							C	Computer	139.54
<b>Total Check: 0100099581</b>												<b>\$139.54</b>
<b>0100099582</b>	<b>06/19/2024</b>	<b>15370</b>	<b>FLOWERS ON BROADWAY</b>									
00044285	06122024_71	24011276										450.00
	4-10-840-411-160630-000-000000-2		SUPPLIES-SENIORS							C	Computer	450.00
<b>Total Check: 0100099582</b>												<b>\$450.00</b>
<b>0100099583</b>	<b>06/19/2024</b>	<b>15450</b>	<b>FOLLETT CONTENT SOLUTIONS, LLC</b>									
00044290	357574A	24010973										364.29
	4-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY							C	Computer	364.29
00044289	357574	24010973										191.31
	4-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY							C	Computer	191.31
00044291	336388	24010777										732.33
	4-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY							C	Computer	732.33
00044286	336388B	24010777										802.52
	4-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY							C	Computer	802.52
00044287	336388F	24010777										178.60
	4-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY							C	Computer	178.60
00044288	336388	24010777										3,281.77
	4-10-820-432-222000-031-000001-2		LIBRARY BOOKS-ELEMENTARY							C	Computer	3,281.77
<b>Total Check: 0100099583</b>												<b>\$5,550.82</b>
<b>0100099584</b>	<b>06/19/2024</b>	<b>16611</b>	<b>GRAPHIC IMAGE LLC</b>									
00044296	31078	24011264										3,170.00
	4-10-840-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR							C	Computer	3,170.00
00044297	31081	24011264										5,000.00
	4-80-800-411-390000-000-000000-2		SUPPLIES-COMMUNITY SERVICE OTHER							C	Computer	5,000.00
00044295	31081	24011264										10,500.00
	4-10-840-411-120000-000-000000-2		SUPPLIES-HS GENERAL							C	Computer	10,500.00
<b>Total Check: 0100099584</b>												<b>\$18,670.00</b>
<b>0100099585</b>	<b>06/19/2024</b>	<b>25640</b>	<b>HBC, INC.</b>									
00044298	06122024_80	24011317										657.70
	4-10-800-355-260000-000-000000-2		TELEPHONE							C	Computer	657.70
<b>Total Check: 0100099585</b>												<b>\$657.70</b>
<b>0100099586</b>	<b>06/19/2024</b>	<b>21555</b>	<b>HILLYARD/HUTCHINSON</b>									
00044299	605500683	24011318										6,637.94
	4-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION							C	Computer	6,637.94
00044300	605500682	24011318										714.96
	4-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION							C	Computer	714.96
<b>Total Check: 0100099586</b>												<b>\$7,352.90</b>
<b>0100099587</b>	<b>06/19/2024</b>	<b>30007</b>	<b>ISABELLA HOLZER</b>									
00044302	06122024_83	24011256										250.00
	4-21-800-370-450000-000-000000-2		PAY INDIVIDUALS POST-2NDARY SCHOLARSHIP							C	Computer	250.00
<b>Total Check: 0100099587</b>												<b>\$250.00</b>
<b>0100099588</b>	<b>06/19/2024</b>	<b>23132</b>	<b>ITECHRA</b>									
00044311	122385	24011298										7,860.00
	4-10-800-310-263000-000-000000-2		CONTRACTED SERV-TECHNOLOGY-DIST WIDE							C	Computer	7,860.00
00044304	122386	24011298										393.08
	4-10-800-310-263000-000-000000-2		CONTRACTED SERV-TECHNOLOGY-DIST WIDE							C	Computer	393.08
00044304	122386	24011298										1,535.87
	4-10-800-676-281000-000-000000-2		SUBSCRIPTION IT AGREEMENTS-PRINCIPAL							C	Computer	1,535.87
00044304	122386	24011298										5.13
	4-10-800-686-281000-000-000000-2		SUBSCRIPTION IT AGREEMENTS-INTEREST							C	Computer	5.13
00044305	122435	24011299										3,480.00

Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Type	Type Description	Amount Paid
Account			Account Description							Account Amount
<b>Bank 01</b>										
<b>0100099588</b>	<b>06/19/2024</b>		<b>23132 ITECHRA</b>							
00044305	122435	24011299								3,480.00
			TECHNOLOGY SERVICES-TECH					C	Computer	3,480.00
00044306	122436	24011299								4,640.00
			TECHNOLOGY SERVICES-TECH					C	Computer	4,640.00
00044307	122437	24011299								7,205.89
			TECHNOLOGY SERVICES-TECH					C	Computer	7,205.89
00044308	122434	24011299								426.28
			TECHNOLOGY SERVICES-TECH					C	Computer	426.28
00044308	122434	24011299								5,373.72
			DEPR EQUIP REPLACE-TECH					C	Computer	5,373.72
00044309	122438	24011307								15,386.81
			DEPR EQUIP REPLACE-TECH					C	Computer	15,386.81
00044309	122438	24011307								72,076.25
			NON DEPR EQUIP REPLACE-TECH					C	Computer	72,076.25
00044310	122439	24011341								5,800.00
			TECHNOLOGY SERVICES-TECH					C	Computer	5,800.00
<b>Total Check: 0100099588</b>										<b>\$124,183.03</b>
<b>0100099589</b>	<b>06/19/2024</b>		<b>19052 JAY &amp; DEE'S SPECIAL T'S</b>							
00044312	24057166	24011269								569.55
			SUPPLIES CO-CURR					C	Computer	569.55
00044313	24057130	24011247								1,613.50
			ELEMENTARY SUPPLIES					C	Computer	1,613.50
<b>Total Check: 0100099589</b>										<b>\$2,183.05</b>
<b>0100099590</b>	<b>06/19/2024</b>		<b>19241 JOSTENS</b>							
00044316	1377489	24011228								692.80
			ELEMENTARY SUPPLIES					C	Computer	692.80
00044315	34403425	24011277								22.85
			SUPPLIES-PRINCIPALS/CLERICAL					C	Computer	22.85
<b>Total Check: 0100099590</b>										<b>\$715.65</b>
<b>0100099591</b>	<b>06/19/2024</b>		<b>957 KALE KOWAHL</b>							
00044317	06122024_90	24011342								100.00
			CONTRACTED SERV-CO-CURRICULAR					C	Computer	100.00
<b>Total Check: 0100099591</b>										<b>\$100.00</b>
<b>0100099592</b>	<b>06/19/2024</b>		<b>20547 KWIK TRIP INC</b>							
00044318	06122024_91	24011319								839.57
			FUEL CO-CURRICULAR TRANSPORTATION					C	Computer	839.57
<b>Total Check: 0100099592</b>										<b>\$839.57</b>
<b>0100099593</b>	<b>06/19/2024</b>		<b>17914 LEITHOLD MUSIC</b>							
00044319	175950597	24011229								47.35
			REPAIRS/MAINTENANCE-INSTRUCTIONAL					C	Computer	47.35
<b>Total Check: 0100099593</b>										<b>\$47.35</b>
<b>0100099594</b>	<b>06/19/2024</b>		<b>29416 LEXIA LEARNING</b>							
00044320	7884203	24011248								3,990.00
			SUPPLIES-CURRICULUM					C	Computer	3,990.00
<b>Total Check: 0100099594</b>										<b>\$3,990.00</b>
<b>0100099595</b>	<b>06/19/2024</b>		<b>26794 EMS LINQ, LLC</b>							
00044281	C-126818	24011278								200.00
			CONTRACTED SERV-FISCAL OFFICE					C	Computer	200.00
<b>Total Check: 0100099595</b>										<b>\$200.00</b>
<b>0100099596</b>	<b>06/19/2024</b>		<b>17051 LOFFLER COMPANIES, INC.</b>							
00044321	5848031	24011333								169.09
			EQUIPMENT RENTAL-PRINCIPALS/CLERICAL					C	Computer	169.09
00044321	5848031	24011333								169.08
			EQUIPMENT RENTAL-BOOKKEEPERS					C	Computer	169.08
<b>Total Check: 0100099596</b>										<b>\$338.17</b>
<b>0100099597</b>	<b>06/19/2024</b>		<b>17051 LOFFLER COMPANIES, INC.</b>							

Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Account												Account Amount
<b>Bank 01</b>												
<b>0100099597</b>	<b>06/19/2024</b>	<b>17051</b>	<b>LOFFLER COMPANIES, INC.</b>									
00044322	4704944	24011265							EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	C	Computer	373.99
				4-10-800-325-240000-000-000000-2								373.99
00044322	4704944	24011265							EQUIPMENT RENTAL-BOOKKEEPERS	C	Computer	90.55
				4-10-800-325-252000-000-000000-2								90.55
00044323	4711974	24011320							EQUIPMENT RENTAL-PRINCIPALS/CLERICAL	C	Computer	142.94
				4-10-800-325-240000-000-000000-2								142.94
											<b>Total Check: 0100099597</b>	<b>\$607.48</b>
<b>0100099598</b>	<b>06/19/2024</b>	<b>22301</b>	<b>MENARD INC</b>									
00044325	41919	24011249							SUPPLIES-TECH ED DEPT	C	Computer	45.98
				4-10-840-411-136000-000-000000-2								45.98
00044327	42361	24011321							SUPPLIES-TECH ED DEPT	C	Computer	99.35
				4-10-840-411-136000-000-000000-2								99.35
00044328	41836	24011300							SUPPLIES-TECH ED DEPT	C	Computer	124.19
				4-10-840-411-136000-000-000000-2								124.19
00044324	41747	24011230							SUPPLIES-TECH ED DEPT	C	Computer	41.86
				4-10-840-411-136000-000-000000-2								41.86
00044326	41748	24011230							SUPPLIES-OPERATION	C	Computer	134.80
				4-10-800-411-253000-000-000000-2								134.80
											<b>Total Check: 0100099598</b>	<b>\$446.18</b>
<b>0100099599</b>	<b>06/19/2024</b>	<b>23990</b>	<b>MIDAMERICA ADMINISTRATIVE</b>									
00044331	06122024_101	24011258							RETIREMENT-NON TRUST	C	Computer	28,500.00
				4-10-800-219-230000-000-000000-2								28,500.00
											<b>Total Check: 0100099599</b>	<b>\$28,500.00</b>
<b>0100099600</b>	<b>06/19/2024</b>	<b>22500</b>	<b>MIDTOWN FOODS</b>									
00044332	00190024	24011279							FOOD-BREAKFAST	C	Computer	8.49
				4-50-800-415-257210-000-000000-2								8.49
											<b>Total Check: 0100099600</b>	<b>\$8.49</b>
<b>0100099601</b>	<b>06/19/2024</b>	<b>22700</b>	<b>MISSISSIPPI WELDERS SUPPLY COMPANY INC</b>									
00044333	4322066	24011250							SUPPLIES-TECH ED DEPT	C	Computer	120.63
				4-10-840-411-136000-000-000000-2								120.63
											<b>Total Check: 0100099601</b>	<b>\$120.63</b>
<b>0100099602</b>	<b>06/19/2024</b>	<b>23100</b>	<b>NASCO</b>									
00044334	599740	24011251							TEXTBOOKS-JH/HS	C	Computer	1,375.62
				4-10-840-470-120000-000-000000-2								1,375.62
00044335	599741	24011251							TEXTBOOKS-JH/HS	C	Computer	280.46
				4-10-840-470-120000-000-000000-2								280.46
											<b>Total Check: 0100099602</b>	<b>\$1,656.08</b>
<b>0100099603</b>	<b>06/19/2024</b>	<b>23283</b>	<b>NATIONAL FFA ORGANIZATION</b>									
00044336	MDS331747	24011280							SUPPLIES-FFA	C	Computer	46.00
				4-21-840-411-160840-000-000000-2								46.00
											<b>Total Check: 0100099603</b>	<b>\$46.00</b>
<b>0100099604</b>	<b>06/19/2024</b>	<b>25840</b>	<b>P &amp; R SPORTS &amp; AWARDS</b>									
00044337	06122024_107	24011335							SUPPLIES-PRINCIPALS/CLERICAL	C	Computer	271.00
				4-10-800-411-240000-000-000000-2								271.00
											<b>Total Check: 0100099604</b>	<b>\$271.00</b>
<b>0100099605</b>	<b>06/13/2024</b>	<b>19038</b>	<b>PAN-O-GOLD BAKING CO</b>									
00044338	40039424123001	24011281							FOOD-LUNCH	CV	Computer Void	-733.88
				4-50-800-415-257220-000-000000-2								-733.88
00044338	40039424123001	24011281							FOOD-LUNCH	C	Computer	733.88
				4-50-800-415-257220-000-000000-2								733.88
											<b>Total Check: 0100099605</b>	<b>\$0.00</b>
<b>0100099606</b>	<b>06/19/2024</b>	<b>24589</b>	<b>PEHLER OIL, LLC</b>									
00044339	104347	24011301							FUEL REGULAR TRANSPORTATION	C	Computer	10,112.65
				4-10-800-348-256210-000-000000-2								10,112.65
00044339	104347	24011301										2,528.16



Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Account												Account Amount
<b>Bank 01</b>												
<b>0100099606</b>	<b>06/19/2024</b>	<b>24589</b>	<b>PEHLER OIL, LLC</b>									
00044339	104347	24011301							FUEL CO-CURRICULAR TRANSPORTATIONC	C	Computer	2,528.16
	4-10-800-348-256240-000-000000-2											2,528.16
<b>Total Check: 0100099606</b>												<b>\$12,640.81</b>
<b>0100099607</b>	<b>06/19/2024</b>	<b>25360</b>	<b>GILLETTE PEPSI COMPANIES</b>									
00044292	9192239	24011282							FOOD-ALACARTE	C	Computer	290.00
	4-50-800-415-257250-000-000000-2											290.00
<b>Total Check: 0100099607</b>												<b>\$290.00</b>
<b>0100099608</b>	<b>06/19/2024</b>	<b>25400</b>	<b>PITNEY BOWES</b>									
00044351	3319103556	24011231							EQUIPMENT RENTAL-BOOKKEEPERS	C	Computer	172.83
	4-10-800-325-252000-000-000000-2											172.83
<b>Total Check: 0100099608</b>												<b>\$172.83</b>
<b>0100099609</b>	<b>06/19/2024</b>	<b>25493</b>	<b>PLUNKETT'S PEST CONTROL INC</b>									
00044352	8565470	24011283							CONTRACTED SERV-SITE REPAIRS	C	Computer	62.10
	4-10-800-310-254200-000-000000-2											62.10
<b>Total Check: 0100099609</b>												<b>\$62.10</b>
<b>0100099610</b>	<b>06/19/2024</b>	<b>25589</b>	<b>PORK &amp; PLANTS LLC</b>									
00044353	7328	24011336							SUPPLIES-FFA	C	Computer	1,650.00
	4-21-840-411-160840-000-000000-2											1,650.00
<b>Total Check: 0100099610</b>												<b>\$1,650.00</b>
<b>0100099611</b>	<b>06/19/2024</b>	<b>27215</b>	<b>RAPID RIBBONS</b>									
00044354	0F09734-IN	24010931							SUPPLIES-PHY ED DEPT	C	Computer	156.00
	4-10-820-411-140000-000-000000-2											156.00
<b>Total Check: 0100099611</b>												<b>\$156.00</b>
<b>0100099612</b>	<b>06/19/2024</b>	<b>8095</b>	<b>REALITYWORKS INC</b>									
00044355	50766	24011252							SUPPLIES-HS GENERAL	C	Computer	1,157.78
	4-10-840-411-120000-000-000000-2											1,157.78
<b>Total Check: 0100099612</b>												<b>\$1,157.78</b>
<b>0100099613</b>	<b>06/19/2024</b>	<b>27240</b>	<b>PERFORMANCE FOODSERVICE</b>									
00044344	707869	24011284							REPAIRS/MAINTENANCE-FOOD SERVICE	C	Computer	43.42
	4-50-800-324-257000-000-000000-2											43.42
00044341	692378	24011284							COMMODITY HANDLING CHARGE	C	Computer	7.00
	4-50-800-387-257000-000-000000-2											7.00
00044342	687203	24011284							COMMODITY HANDLING CHARGE	C	Computer	15.75
	4-50-800-387-257000-000-000000-2											15.75
00044347	691267	24011284							FOOD-LUNCH	C	Computer	3,234.49
	4-50-800-415-257220-000-000000-2											3,234.49
00044348	696651	24011284							FOOD-BREAKFAST	C	Computer	1,573.00
	4-50-800-415-257210-000-000000-2											1,573.00
00044348	696651	24011284							FOOD-LUNCH	C	Computer	2,460.39
	4-50-800-415-257220-000-000000-2											2,460.39
00044349	702406	24011284							SUPPLIES-LUNCH	C	Computer	531.82
	4-50-800-411-257220-000-000000-2											531.82
00044349	702406	24011284							FOOD-BREAKFAST	C	Computer	646.87
	4-50-800-415-257210-000-000000-2											646.87
00044349	702406	24011284							FOOD-LUNCH	C	Computer	1,011.80
	4-50-800-415-257220-000-000000-2											1,011.80
00044350	706236	24011284							SUPPLIES-BREAKFAST	C	Computer	341.25
	4-50-800-411-257210-000-000000-2											341.25
00044350	706236	24011284							SUPPLIES-LUNCH	C	Computer	64.86
	4-50-800-411-257220-000-000000-2											64.86
00044346	706236	24011284							FOOD-BREAKFAST	C	Computer	78.89
	4-50-800-415-257210-000-000000-2											78.89
00044346	706236	24011284							FOOD-LUNCH	C	Computer	123.40
	4-50-800-415-257220-000-000000-2											123.40
<b>Total Check: 0100099613</b>												<b>\$10,132.94</b>
<b>0100099614</b>	<b>06/19/2024</b>	<b>27282</b>	<b>RIVERLAND ENERGY COOPERATIVE</b>									

Check Register Detail

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Account												Account Amount
<b>Bank 01</b>												
<b>0100099614</b>	<b>06/19/2024</b>	<b>27282</b>	<b>RIVERLAND ENERGY COOPERATIVE</b>									
00044356	06122024_123	24011337										12,721.19
4-10-800-334-253000-000-000000-2			ELECTRICITY						C	Computer		12,721.19
												<b>Total Check: 0100099614</b>
												<b>\$12,721.19</b>
<b>0100099615</b>	<b>06/19/2024</b>	<b>28200</b>	<b>SCHAFFNER'S PLUMBING LLC</b>									
00044357	11848	24011285										643.25
4-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING						C	Computer		643.25
												<b>Total Check: 0100099615</b>
												<b>\$643.25</b>
<b>0100099616</b>	<b>06/19/2024</b>	<b>9571</b>	<b>SCHILLING SUPPLY COMPANY</b>									
00044360	963907-00	24011322										1,387.36
4-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION						C	Computer		1,387.36
00044359	964671-00	24011322										279.24
4-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION						C	Computer		279.24
00044358	963170-00	24011286										357.87
4-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION						C	Computer		357.87
												<b>Total Check: 0100099616</b>
												<b>\$2,024.47</b>
<b>0100099617</b>	<b>06/19/2024</b>	<b>7994</b>	<b>BARRY SCHMITT</b>									
00044248	06122024_128	24011343										100.00
4-10-840-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR						C	Computer		100.00
												<b>Total Check: 0100099617</b>
												<b>\$100.00</b>
<b>0100099618</b>	<b>06/19/2024</b>	<b>27200</b>	<b>SCHOOL NURSE SUPPLY</b>									
00044361	1006876	24011266										20,141.00
4-10-800-416-214200-000-000000-2			MEDICAL SUPPLIES-NURSE						C	Computer		20,141.00
												<b>Total Check: 0100099618</b>
												<b>\$20,141.00</b>
<b>0100099619</b>	<b>06/19/2024</b>	<b>28550</b>	<b>SCHOOL SPECIALTY LLC</b>									
00044364	208134037966	24011029										14.29
4-10-840-411-120100-000-000000-2			SUPPLIES-ART						C	Computer		14.29
00044363	208133943946	24011029										192.90
4-10-840-411-120100-000-000000-2			SUPPLIES-ART						C	Computer		192.90
00044362	2081339017606	24011029										385.34
4-10-840-411-120100-000-000000-2			SUPPLIES-ART						C	Computer		385.34
00044365	208133888648	24011029										556.74
4-10-840-411-120100-000-000000-2			SUPPLIES-ART						C	Computer		556.74
												<b>Total Check: 0100099619</b>
												<b>\$1,149.27</b>
<b>0100099620</b>	<b>06/19/2024</b>	<b>28550</b>	<b>SCHOOL SPECIALTY LLC</b>									
00044366	61299857	24011267										5,008.81
4-10-820-411-110000-000-000000-2			SUPPLIES-ELEMENTARY						C	Computer		5,008.81
												<b>Total Check: 0100099620</b>
												<b>\$5,008.81</b>
<b>0100099621</b>	<b>06/19/2024</b>	<b>27898</b>	<b>TEACH SPEECH, LLC</b>									
00044368	2020	24011323										16,357.97
4-27-820-371-436000-019-000000-2			PERSONAL SERVICES-SPEECH						C	Computer		16,357.97
												<b>Total Check: 0100099621</b>
												<b>\$16,357.97</b>
<b>0100099622</b>	<b>06/19/2024</b>	<b>29120</b>	<b>TERRY'S ELECTRICAL SERVICE LLC</b>									
00044369	9015	24011287										250.32
4-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING						C	Computer		250.32
												<b>Total Check: 0100099622</b>
												<b>\$250.32</b>
<b>0100099623</b>	<b>06/19/2024</b>	<b>29017</b>	<b>TEXTHELP INC</b>									
00044370	73771	24011011										1,926.54
4-10-820-360-110000-000-000000-2			TECH/SOFTWARE SERVICES-ELEM						C	Computer		1,926.54
												<b>Total Check: 0100099623</b>
												<b>\$1,926.54</b>
<b>0100099624</b>	<b>06/19/2024</b>	<b>29955</b>	<b>TIC INC</b>									
00044372	7001	24011324										183.00
4-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT						C	Computer		183.00
												<b>Total Check: 0100099624</b>
												<b>\$183.00</b>
<b>0100099625</b>	<b>06/19/2024</b>	<b>11193</b>	<b>JENNA TODD</b>									
00044314	06122024_139	24011302										29.16
4-10-820-940-110000-000-000000-2			PBIS TRIPS						C	Computer		29.16

Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Bank	01											Account Amount
0100099625	06/19/2024	11193	JENNA TODD									
											<b>Total Check: 0100099625</b>	<b>\$29.16</b>
0100099626	06/19/2024	24090	TRUGREEN	00044373	7006113104	24011288	REPAIRS/MAINTENANCE-SITE	4-10-800-324-254200-000-000000-2		C	Computer	1,190.60
											<b>Total Check: 0100099626</b>	<b>\$1,190.60</b>
0100099627	06/19/2024	3107	WASTE TRANSPORT LLC	00044375	212355	24011344	REFUSE	4-10-800-339-253000-000-000000-2		C	Computer	250.00
											<b>Total Check: 0100099627</b>	<b>\$960.00</b>
0100099628	06/19/2024	30040	GRACELYN WEBER	00044294	06122024_143	24011303	PUPIL TRAVEL	4-21-800-345-256240-000-000000-2		C	Computer	257.85
											<b>Total Check: 0100099628</b>	<b>\$257.85</b>
0100099629	06/19/2024	10510	WELD RILEY S.C.	00044376	06122024_144	24011289	CONTRACTED SERV-SUPERINTENDENT	4-10-800-310-230000-000-000000-2		C	Computer	800.00
											<b>Total Check: 0100099629</b>	<b>\$800.00</b>
0100099630	06/19/2024	30015	GRACE WENGER	00044293	06122024_145	24011259	PAY INDIVIDUALS POST-2NDARY SCHOLARSHIP	4-21-800-370-450000-000-000000-2		C	Computer	250.00
											<b>Total Check: 0100099630</b>	<b>\$250.00</b>
0100099631	06/19/2024	12882	STACEY WHITE	00044367	06122024_146	24011291	FOOD-SUPERINTENDENT	4-10-800-415-230000-000-000000-2		C	Computer	79.90
											<b>Total Check: 0100099631</b>	<b>\$79.90</b>
0100099632	06/19/2024	31120	WI ASSOCIATION OF SCHOOL BOARDS	00044379	INV-13650-Y7q2B	24011325	CONTRACTED SERV-SUPERINTENDENT	4-10-800-310-230000-000-000000-2		C	Computer	60.00
											<b>Total Check: 0100099632</b>	<b>\$190.00</b>
0100099633	06/19/2024	31904	WI DEPT OF JUSTICE	00044381	06122024_154	24011326	CONTRACTED SERV-SUPERINTENDENT	4-10-800-310-230000-000-000000-2		C	Computer	42.00
											<b>Total Check: 0100099633</b>	<b>\$42.00</b>
0100099634	06/19/2024	31914	WISC FFA ASSOC	00044385	16963	24011339	SUPPLIES-FFA	4-21-840-411-160840-000-000000-2		C	Computer	345.00
											<b>Total Check: 0100099634</b>	<b>\$345.00</b>
0100099635	06/19/2024	15415	WINONA HEALTH SERVICES	00044383	06122024_147	24011292	CONTRACTED SERV-CO-CURRICULAR	4-10-840-310-160000-000-000000-2		C	Computer	742.50
											<b>Total Check: 0100099635</b>	<b>\$922.50</b>
0100099636	06/19/2024	8664	WHV INC	00044377	118498	24011293	REPAIRS/MAINTENANCE-BUILDING	4-10-800-324-254300-000-000000-2		C	Computer	387.00
											<b>Total Check: 0100099636</b>	<b>\$387.00</b>
0100099637	06/19/2024	31891	WINONA RENTAL INC	00044384	109912	24011328	EQUIPMENT RENTAL-OPERATIONS	4-10-800-325-253000-000-000000-2		C	Computer	794.08
											<b>Total Check: 0100099637</b>	<b>\$794.08</b>

Check Register Detail

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account	Account Description	Type	Type Description	Amount Paid
Account												Account Amount
Bank 01												
0100099637	06/19/2024	31891	WINONA RENTAL INC									
											<b>Total Check: 0100099637</b>	<b>\$794.08</b>
0100099638	06/19/2024	5401	XEROX CORPORATION									
00044386	021515658	24011340					EQUIPMENT RENTAL-PRINCIPALS/CLERICAL			C	Computer	35.80
	4-10-800-325-240000-000-000000-2											35.80
											<b>Total Check: 0100099638</b>	<b>\$35.80</b>
0100099639	06/19/2024	36300	ZIEBELL'S HIAWATHA FOOD									
00044387	399599	24011294					FOOD-LUNCH			C	Computer	256.49
	4-50-800-415-257220-000-000000-2											256.49
00044387	399599	24011294					FOOD-MILK			C	Computer	3,183.07
	4-50-800-415-257240-000-000000-2											3,183.07
00044387	399599	24011294					FOOD-ALACARTE			C	Computer	94.45
	4-50-800-415-257250-000-000000-2											94.45
											<b>Total Check: 0100099639</b>	<b>\$3,534.01</b>
0100099640	06/19/2024	12500	CESA #4									
00044388	0002401156	24011262					CESA-HEARING/AUDIOLOGY			C	Computer	359.34
	4-27-800-386-436000-019-000000-2											359.34
00044388	0002401156	24011262					CESA-PSYCH SERVICES			C	Computer	1,352.71
	4-27-800-386-215200-019-000000-2											1,352.71
00044388	0002401156	24011262					CESA-PT SERVICES-IDEA			C	Computer	645.78
	4-27-800-386-218200-341-000000-2											645.78
00044388	0002401156	24011262					CESA-OT SERVICES-IDEA			C	Computer	1,229.21
	4-27-800-386-218100-341-000000-2											1,229.21
											<b>Total Check: 0100099640</b>	<b>\$3,587.04</b>
0100099641	06/19/2024	19038	PAN-O-GOLD BAKING CO									
00044389	40039424123001	24011281					FOOD-LUNCH			C	Computer	738.88
	4-50-800-415-257220-000-000000-2											738.88
											<b>Total Check: 0100099641</b>	<b>\$738.88</b>
0100530244	05/24/2024	99997	FEDERAL WITHHOLDING AND FICA TAXES									
00044188	05-24-2024_1						SOCIAL SECURITY					20,433.06
	4-10-000-000-811611-000-000000-0						FICA			M	Manual	20,433.06
00044188	05-24-2024_1						MEDICARE					4,778.72
	4-10-000-000-811611-000-000000-0						FICA			M	Manual	4,778.72
00044188	05-24-2024_1						FEDERAL WITHHOLDING					10,541.23
	4-10-000-000-811612-000-000000-0						FEDERAL WITHHOLDING TAX			M	Manual	10,541.23
											<b>Total Check: 0100530244</b>	<b>\$35,753.01</b>
0100530245	05/24/2024	31900	WISCONSIN DEPT. OF REVENUE									
00044189	05-24-2024_2						WI STATE WITHHOLDING					5,671.03
	4-10-000-000-811613-000-000000-0						STATE WITHHOLDING TAX			M	Manual	5,671.03
											<b>Total Check: 0100530245</b>	<b>\$5,671.03</b>
0100530248	05/24/2024	14231	EDUCATORS BENEFIT CONSULTANTS, LLC									
00044186	05-24-2024_3						403B REGULAR					750.00
	4-10-000-000-811670-000-000000-0						403B PAYABLE			M	Manual	750.00
00044186	05-24-2024_3						403B ROTH					450.00
	4-10-000-000-811670-000-000000-0						403B PAYABLE			M	Manual	450.00
											<b>Total Check: 0100530248</b>	<b>\$1,200.00</b>
0100530249	05/24/2024	13005	EMPLOYEE BENEFITS CORPORATION									
00044187	4460980						CONTRACTED SERV-SUPERINTENDENT			M	Manual	1,225.81
	4-10-800-310-230000-000-000000-2											1,225.81
											<b>Total Check: 0100530249</b>	<b>\$1,225.81</b>
0100614244	06/12/2024	99997	FEDERAL WITHHOLDING AND FICA TAXES									
00044206	06-12-2024_1						SOCIAL SECURITY					20,933.16
	4-10-000-000-811611-000-000000-0						FICA			E	Electronic	20,933.16
00044206	06-12-2024_1						MEDICARE					4,895.60
	4-10-000-000-811611-000-000000-0						FICA			E	Electronic	4,895.60
00044206	06-12-2024_1						FEDERAL WITHHOLDING					10,646.12
	4-10-000-000-811612-000-000000-0						FEDERAL WITHHOLDING TAX			E	Electronic	10,646.12

**Check Register Detail**

Batch Year: 24 Bank: 01 Date Range: 05/16/2024 - 06/19/2024 Fund: All

Check Key	Date Paid	Vendor	Vendor Name	Claim	Invoice	PO	Description	Account Description	Type	Type Description	Amount Paid
Account											Account Amount
Bank 01											
0100614244	06/12/2024	99997	FEDERAL WITHHOLDING AND FICA TAXES								
<b>Total Check: 0100614244</b>											<b>\$36,474.88</b>
0100614248	06/12/2024	14231	EDUCATORS BENEFIT CONSULTANTS, LLC								
00044205	06-12-2024_3		403B REGULAR								750.00
	4-10-000-000-811670-000-000000-0		403B PAYABLE						E	Electronic	750.00
00044205	06-12-2024_3		403B ROTH								450.00
	4-10-000-000-811670-000-000000-0		403B PAYABLE						E	Electronic	450.00
<b>Total Check: 0100614248</b>											<b>\$1,200.00</b>
0100614249	06/12/2024	31950	WISCONSIN RETIREMENT SYSTEM								
00044208	06-12-2024_4		TEACHER RETIREMENT								31,328.24
	4-10-000-000-811621-000-000000-0		TEACHER RETIREMENT PAYABLE						E	Electronic	31,328.24
00044208	06-12-2024_4		EMPLOYEE RETIREMENT								11,141.93
	4-10-000-000-811622-000-000000-0		SUPPORT STAFF RETIREMENT PAYABLE						E	Electronic	11,141.93
<b>Total Check: 0100614249</b>											<b>\$42,470.17</b>
<b>Total Bank: 01</b>											<b>\$657,745.38</b>
<b>Total Computer Checks (Including Voids):</b>											<b>\$528,003.57</b>
<b>Total Manual Checks (Including Voids):</b>											<b>\$43,849.85</b>
<b>Total ACH Checks (Including Voids):</b>											<b>\$0.00</b>
<b>Total Other Checks (Including Voids):</b>											<b>\$0.00</b>
<b>Total Electronic Checks (Including Voids):</b>											<b>\$85,891.96</b>
<b>Total Computer Voids:</b>											<b>-\$5,370.16</b>
<b>Total Manual Voids:</b>											<b>\$0.00</b>
<b>Total ACH Voids:</b>											<b>\$0.00</b>
<b>Total Other Voids:</b>											<b>\$0.00</b>
<b>Total Electronic Voids:</b>											<b>\$0.00</b>
<b>Grand Total:</b>											<b>\$657,745.38</b>
<b>Number of Checks:</b>											<b>138</b>

**Check Register Detail**

Batch Year: 24      Bank: 01      Date Range: 05/16/2024 - 06/19/2024      Fund: All

FPREG02A      (build 24.4.4.1)

**Selection Criteria**

Batch Year	24
Begin Date	05/16/2024
End Date	06/19/2024
Include Voids Voided After End Date	Yes
Bank	01
Fund	All
Begin Check	0
End Check	99999999
Specify Cutoff Amount	0
Begin Batch 1	
End Batch 1	
Begin Batch 2	
End Batch 2	
Begin Batch 3	
End Batch 3	
Begin Batch 4	
End Batch 4	
Begin Batch 5	
End Batch 5	
Begin Batch 6	
End Batch 6	
Begin Batch 7	
End Batch 7	
Begin Batch 8	
End Batch 8	
Begin Batch 9	
End Batch 9	
Begin Batch 10	
End Batch 10	
Role ID	DISTRICT

**Display Options**

Month Of Report	JAN
Trailer Description	
Print Fund Totals	No

**Handbook changes**

1. Page 23-----Family and medical leave
2. Page 32-----Job Posting
3. Page 33-----N.E.A.T. plan
4. Page 38-----Breaks/Lunch
5. Page 40-----Support Staff Substitute Compensation
6. Appendix B -----Organizational Chart
7. Appendix H -----Professional Staff Salary Schedule
8. Appendix H -----Summer School – Support Staff Pay Rate
9. Appendix H -----Substitute Teacher rate
10. Appendix J -----Support Staff/Bus Route Wage Schedules

an employee's scheduled day must be accounted for in the Employee Service Portal using the appropriate reasons. The District will monitor attendance and absence/tardiness patterns. Theft of time and/or improper modification of time worked records will be investigated and will result in disciplinary action up to and including termination.

- B. Hours of Work: An employee's assigned hours of work will be as set forth in the relevant section of this handbook for that employee type or as specified in the employee's individual contract, letter of employment, letter of assignment or as otherwise directed by that employee's supervisor.

## SECTION 11. ABSENCES FROM WORK

### 11.01 Bereavement/Funeral Leave

- A. Immediate Family Members: In the event of death in an employee's immediate family, the employee shall be allowed per occurrence up to 24 hours off work with pay (if the employee has leave time available). Such days shall be deducted from the employee's accumulated sick leave or Paid Time Off (PTO)/Personal Leave, or if no sick leave or PTO/Personal Leave is available, taken without pay. "Immediate family" includes the spouse, parents, domestic partner, children, brother, sister, grandchildren, grandparents, step-relatives of the same relationship as provided herein of the employee and his or her spouse or domestic partner.
- B. Other Family Members: Employees shall be granted up to 16 hours with pay (if the employee has leave time available) per occurrence to attend funerals of aunts, uncles, nieces, nephews, first cousins and other individuals residing in the employee's household. Such days shall be deducted from the employee's accumulated sick leave or PTO/Personal Leave, or if no sick leave or PTO/Personal Leave is available, taken without pay.
- C. Additional Bereavement Leave: In extenuating circumstances, additional days may be granted by the District Administrator or his/her designee. Such additional days, at the option of the employee, shall be deducted from the employee's accumulated sick leave or PTO/Personal Leave, or if no sick leave or PTO/Personal Leave is available, taken without pay.
- D. Part-Time Employee: Part-time employees will receive bereavement leave on a pro-rated basis based upon the number of hours they are scheduled to work. The pro-rated amount shall be based on a full-time employee working 2,080 hours per year.
- E. Bereavement Leave Increments: Bereavement leave may be allowed in increments of one hour.

### 11.02 Family and Medical Leave

Board Policy 532.41, 532.41 Rule and 532.41 Exhibits 1 & 2 Appendix G

- A. Overview: The District may be obligated to provide eligible employees with leave from work, and certain associated rights and mandated benefits, as provided under the following laws:
- The Federal Family and Medical Leave Act (FMLA)
  - The Wisconsin Family and Medical Leave Act (WFMLA)
  - The Wisconsin Bone Marrow and Organ Donation Leave law
- The FMLA and WFMLA offer leave entitlements to eligible employees related to the following circumstances:
- Leave for the employee's own serious health condition.
  - Leave to care for certain individuals who have a serious health condition. to care for an immediate family member (spouse, child, or parent – but not a parent "in-law") with a serious health condition
  - Leave connected to the birth of a child, the adoption of a child, and certain foster placements.
- The federal FMLA also provides for periods of leave and various related rights to eligible employees for the following:
- Certain qualifying exigencies that arise when an eligible employee's spouse, son, daughter, or parent is on covered active duty or has been notified of an impending call or order to covered active duty; and
  - To care for a covered service member with a serious injury or illness. The employee must be the spouse, son, daughter, parent, or next of kin of the covered servicemember.
- Separate from the WFMLA and FMLA, state law also provides for work-related leave and certain related rights for eligible employees who serve as a bone marrow or organ donor.
- B. Notification of Benefits and Leave Rights:  
See Appendix F for links to Employment Posters/Notices
1. Federal FMLA: Information concerning federal FMLA entitlements and employee obligations under the FMLA will be posted in a conspicuous place where notices to employees and applicants are customarily placed. <http://www.dol.gov/whd/regs/compliance/posters/fmlaen.pdf>. See 29 U.S.C. § 2619(a); 29 C.F.R. § 825.300(a)(1).
  2. Wisconsin FLMA: Information concerning family and medical leave rights under the Wisconsin Family and Medical Leave Act will be posted in a conspicuous place where notices to employees and applicants are customarily placed. [https://dwd.wisconsin.gov/dwd/publications/erd/pdf/erd\\_7983\\_p.pdf](https://dwd.wisconsin.gov/dwd/publications/erd/pdf/erd_7983_p.pdf).



- C. **Job Posting:** When a position becomes vacant or a new position is created, notice of such available position shall be posted on the District's website for a minimum of 10 days **or until filled**. The District retains the right to temporarily fill vacant positions at its discretion during the posting and selection period.
- D. **Process for Filling Vacancies:** An employee who applies for a vacant position, prior to the end of the posting period, may be granted an interview for the position. The District retains the right to select the most qualified applicant for any position based upon stated job descriptions (this restriction does not prohibit the District from considering qualifications that are related to the position and exceed those minimum qualifications listed in the job description). The term "applicant" refers to both internal candidates and external candidates for the position. The District retains the right to determine the job descriptions needed for any vacant position.
- E. **Involuntary Transfers:** When the District determines that an involuntary transfer of an employee is necessary or in the best interests of the District, it may, at its discretion, transfer any employee in the District qualified for the position. No employee will be involuntarily transferred by the District without a conference followed by a written notice from the District Administrator and/or his/her designee which will include the reasons for the transfer. An employee who is involuntarily transferred shall suffer no loss of wages, hours, or other fringe benefit as a result of such transfer. An employee who is involuntarily transferred and suffers a loss of wages, hours, or other fringe benefit as a result of such transfer may contest the transfer as discipline under Section 9 of this *Handbook*.

### **1.02 Teacher Resignations**

A teacher's individual contract is binding on both parties. If a teacher breaches this contract through a resignation prior to the expiration of the contract, the District may recover liquidated damages from the teacher as set forth in the employment contract. The following sums will be assessed following such a breach: \$200 if the resignation is submitted prior to June 30, \$400 if the resignation is submitted during the month of July, \$600 if the resignation is submitted after July. Any employee involuntarily called into service by the United States government for military duty shall not be assessed liquidated damages. Additionally, the Board may waive liquidated damages for good cause.

### **1.03 Summer School Assignments**

When possible, summer school subjects will be made known on or before April 15<sup>th</sup>. Current teachers in the District may apply for summer school positions in the same manner as non-District teachers and may propose subjects and curriculum for summer school subjects. Employees teaching summer classes shall be given a summer school session contract in accordance with Wis. Stat. § 118.04 and 118.21.

### **1.04 Extended Employment**

Additional employment days may be added to the contracted school calendar for some teachers at the discretion of the District. Teachers shall be compensated for said days as described in Section 3, 3.02. Days may be scheduled in full or partial day increments.

## **SECTION 2. BENEFITS AND LEAVE**

Teachers shall be entitled to benefits and leave as outlined in Part I of this Handbook. **Sick leave may not be used in place of personal leave.**

## **SECTION 3. COMPENSATION**

### **3.01 Compensation Plan & Salary Schedule – See Appendix H**

### **3.02 Extended Employment**

Extended employment is defined as an individual letter of assignment that is issued to a professional staff member for day(s) beyond the employee's base contract days. Professional staff members with extended employment shall be paid beyond the normal school year contract at 4/5ths (80%) of the daily rate of their regular contracted salary.

### **3.03 Summer School Employment – See Appendix H**

## **SECTION 4. DISCIPLINE, TERMINATION AND NONRENEWAL**

### **4.01 Standard for Nonrenewal for Teachers**

Teachers employed in the District are subject to nonrenewal on a statutory basis, as prescribed in section 118.22, Wis. Stats. As per statute, non-renewed staff are to be notified by May 15. No teacher shall be non-renewed for arbitrary or capricious reasons. Nonrenewal shall not be deemed a "termination" under the grievance procedure in District policy. Such nonrenewal shall be exclusively subject to the provisions of Wis. Stat. § 118.22.

### **4.02 Standard for Discipline and Termination**

A teacher may be disciplined or terminated for "cause." Such discipline or termination shall be subject to the grievance procedure provisions of this *Handbook*. "Cause" is defined as the following:

- A. **There is a factual basis for the discipline or termination:** The factual basis must support a finding of employee conduct in which the District has a disciplinary or termination interest; and

The response must be initiated by the evaluator. The preceding process and documentation may be accomplished through an electronic process.

- C. **Copy of Evaluation Procedures:** A copy of the evaluation forms are available upon request.
- D. **Plan of Improvement (PoI):** A Plan of Improvement involves the supervision and evaluation procedure applied to continuing teachers whose performance has not met expectations as of the most recent evaluation conference. A Plan of Improvement is designed to improve the overall performance of a veteran teacher whose overall performance has not met expectations. Continuing teachers whose overall performance has not met expectations may, at the discretion of the District, be placed on a Plan of Improvement or may be non-renewed pursuant to § 118.22, Wis. Stats. If in the District's discretion a Plan of Improvement is offered, the process shall be as follows:
  - 1. **N.E.A.T plan:** An initial plan may be implemented by the administration detailing what has been **Noticed**, the administrative **Expectation(s)**, how the employee will be held **Accountable**, and the **Timeline** for improvement. The N.E.A.T. plan is designed to provide documented feedback to employees for growth that would precede a PoI.
  - 2. **Goal of PoI:** The goal of a PoI is for the teacher to meet expectations. The intensive support plan will be designed to meet the specific needs of the teacher and the performance expectations of the District.
  - 3. **Content of PoI:** It may include a description of the teacher's deficiencies, a description of appropriate performance, a goal-setting plan to help the teacher develop required skills, a schedule of supervisory activities including at least one evaluation, and a target date by which time the teacher will perform satisfactorily. The plan is not limited to but might include the following interventions: any means of staff development defined in the District staff development plan, observations and/or support by experts outside the District, and/or peer coaching or mentoring.
- E. **Professional Development of New-to-the-System Teachers:** New-to-the-System Teachers may be provided with a qualified "continuing teacher" mentor. New-to-the-system teachers may be required to spend up to the hourly equivalent of 2 workdays, some prior to the beginning of school, without additional compensation, preparing professional and curriculum materials and lesson plans (in addition to being oriented to the District, evaluation practices and general expectations for their assignments.)

## SECTION 6. PROFESSIONAL GROWTH

All teachers shall engage in independent and active efforts to maintain high standards of individual excellence. Such efforts shall include keeping current in each specific and applicable area of instruction, Board established curriculum, as well as continuing study of the art of pedagogy. In addition to maintaining high standards of excellence for the students and school, the teacher will make him/herself available during the contractual year and day to his/her colleagues for assistance, to the District for services beyond those specifically required as part of his/her individual contractual duties, and to the community as a valuable resource.

## SECTION 7. REDUCTION IN FORCE

### 9.01 Reasons for Reduction in Force

In the event the Board determines to reduce the number of positions or the number of hours in any position, the provisions set forth in this section apply.

### 9.02 Notice of Reduction

The District will provide notice of nonrenewal in accordance with the timelines set forth in Wis. Stat. § 118.22. The nonrenewal notice shall specify the effective date of the nonrenewal and the right to a private conference under Wis. Stat. § 118.22.

### 9.03 Selection for Reduction – Steps

Individual employees shall be selected for full or partial reduction in force in accordance with the following steps:

- A. **Step One - Attrition:** Normal attrition resulting from employees retiring or resigning will be relied upon to the extent that it is administratively feasible to implement a reduction in staff.
- B. **Step Two - Volunteers:** Volunteers will be non-renewed next. The District will provide the volunteer(s) with a nonrenewal notice. Requests for volunteers will be sent to employees within each grade level, departmental and certification area. An employee who volunteers to be non-renewed under this section must put his/her request in writing. Volunteers will be accepted by the District only if, in the District's opinion, the remaining employees in the department/certification area are qualified to perform the remaining work. Volunteers will be treated as a District-directed nonrenewal under this section of the *Handbook*.
- C. **Step Three - Selection for Reduction:** The District shall select the employee in the District utilizing the following criteria in order of application for determining the employee(s) for nonrenewal:

## SECTION 6. EVALUATION

Periodic evaluation of support staff is necessary to provide continuous improvement in the quality of service to the community, students and staff of the District. The District has the sole right to determine whether employees will be evaluated and if so, by whom. When a teacher works with a paraprofessional, the teacher may be requested to provide input for consideration. The District will orient all new employees regarding evaluation procedures and processes. Employees will receive a copy of his/her evaluation and will be expected to sign an acknowledgment indicating that he/she has received the evaluation. The employee may respond to written evaluations in writing, with his/her comments, which will be attached to the completed evaluation. See [Board Policy 548](#).

## SECTION 7. LICENSES, CERTIFICATIONS AND PERMITS

Support staff shall maintain all licenses, certifications and permits necessary for the proper discharge of their duties, including compliance with application state and Federal laws, rules, and regulations.

## SECTION 8. TRAINING

Suitable programs of training and orientation for support staff may be provided by supervisory staff or others as appropriate. Support staff are encouraged to seek out and attend training opportunities via workshops and other activities.

## SECTION 9. WORK SCHEDULE

### 9.01 Regular Workday

A regular full-time workday is eight (8) hours or the assigned prorated hours, excluding a half-hour, unpaid lunch period. Because of different schedule requirements, employees' starting, lunch and finishing times may vary in different assignments and locations. An employee's immediate supervisor will schedule working hours, break periods and lunch periods.

### 9.02 Work Week

A regular work week is forty (40) hours, or the prorated assigned hours indicated in the employee letter of assignment. The regular work week is five (5) consecutive days unless an immediate supervisor assigns the employee to a different work schedule. This section shall not be construed as a guarantee or limitation on the number of hours per day or hours in a work week which may be scheduled or required by the District.

### 9.03 Part-Time Employees

The District will indicate the schedule of hours for part-time employees in their letter of assignment. Hours can be adjusted by the administration when necessary.

### 9.04 Additional Hours and Overtime – Approval and Assignment

- A. Approval: For an employee to work beyond his or her regular hours in any week, prior approval must be obtained from the immediate supervisor. In exceptional cases, overtime may be approved after it is worked when all administrators/principals/immediate supervisors are unavailable and waiting for pre-approval may cause harm to students, staff, the community, or District property.
- B. Assignment of Overtime: Non-emergency scheduled overtime assignments will be filled using volunteers first, with as much notice as possible, and if insufficient volunteers are found, the work will be assigned to a qualified employee as determined by the District. If no one volunteers to perform the overtime work, the District may assign the work on a rotating basis, within the applicable job classification. Emergency overtime assignments shall be assigned at the discretion of the District.

### 9.05 Breaks/Lunch

Employees scheduled to work at least four (4) hours per workday will receive ~~one (1)~~ fifteen (15) minutes of paid break. Employees scheduled to work at least eight (8) hours per workday will receive ~~two (2) fifteen (15)~~ thirty (30) minutes of paid breaks. All employees who work six (6) or more hours per day are entitled to a thirty (30) minute duty-free, unpaid lunch.

Hours Worked	Break(s) and Lunch Period Scheduling
0 to 3.99 hours	0 minutes
At least 4.0 hours to 5.99 hours	15-minutes of paid break
At least 6.0 hours to 7.99 hours	15-minutes of paid break and 30-minute unpaid lunch
At least 8.0 hours or more	<del>Two 15-minute breaks</del> 30-minutes of paid break and 30-minute unpaid lunch

### 9.06 Emergency School Closings

The following procedures will be followed when school is closed due to inclement weather or other situations beyond the control of the District.

### **9.01 Absence Due to Illness**

Bus drivers who are unable to drive their regular route due to illness must notify the Transportation Director as soon as possible, but no later than 5:30 a.m. on the day of the route.

### **9.02 Time Off Requests**

Bus drivers requesting the use of PTO must make a request in the Employee Service Portal as far in advance as possible. Every attempt will be made to honor time off requests; however, on occasion, requests may be denied due to driver unavailability.

## **SECTION 10. Post-Employment Benefits**

Please refer to Addendum N, Pages 67-68.

# **PART VII – 130 EMPLOYEES**

## **SECTION 1. ALL SUBSTITUTE EMPLOYEES**

### **1.01 Pre-Employment Requirements**

All new substitute staff hires will have to meet all new staff requirements, including but not limited to completion of W4, I9, direct deposit form and a criminal background check. See [Board Policy 523.1](#) and [Board Policy 533.1](#).

### **1.02 Assignments**

Substitutes shall be assigned at the discretion of the District.

### **1.03 Training/Evaluation**

Suitable programs of training, orienting and evaluating the work of substitute staff may be provided by other district staff and/or the District as appropriate.

### **1.04 Dismissal/Removal from Substitute List**

Substitute teachers and support staff are casual employees and therefore have no expectation of continued employment. As such substitutes may be disciplined or discharged for any reason without recourse to the grievance procedure. Substitutes may also be removed from the substitute call list at the discretion of the district.

## **SECTION 2. SUBSTITUTE TEACHERS**

### **2.01 Compensation**

Substitute teachers shall receive compensation for services rendered at a rate of \$120 ~~\$130~~ per full day or \$60 ~~\$65~~ per half day. Substitute teachers who substitute for 21 consecutive school days for the District will be paid the lowest base salary applicable to the regular teacher staff.

### **2.02 Duties**

The professional responsibilities and duties of substitutes shall be consistent with the regular teacher's responsibilities and duties for whom they are substituting. See [Appendix L](#) for a list of substitute teacher duties and responsibilities.

### **2.03 Licenses, Certifications and Permits**

All substitute teachers shall have the necessary license, certification and/or permit required by state law to serve in the substitute teaching assignment. Substitute teachers are responsible for paying the costs to obtain a license or permit.

### **2.04 Work Schedule**

A substitute's teaching day shall be eight (8) hours, including a duty-free lunch, when subbing for a full-time teacher who is absent for a whole day. Substitute teachers subbing for a whole day are expected to be in or by their rooms by 7:45 a.m. Substitute teachers are paid \$120 for a full day (8 hours) of substitute teaching and \$60 or a half day (4 hours) of substitute teaching.

## **SECTION 3. SUPPORT STAFF SUBSTITUTES**

### **3.01 Work Hours**

The work hours of a substitute support staff person will vary depending upon the type of position and need. Expected hours of work will be communicated to the support staff substitute at the time the substitute is asked to fill an absence.

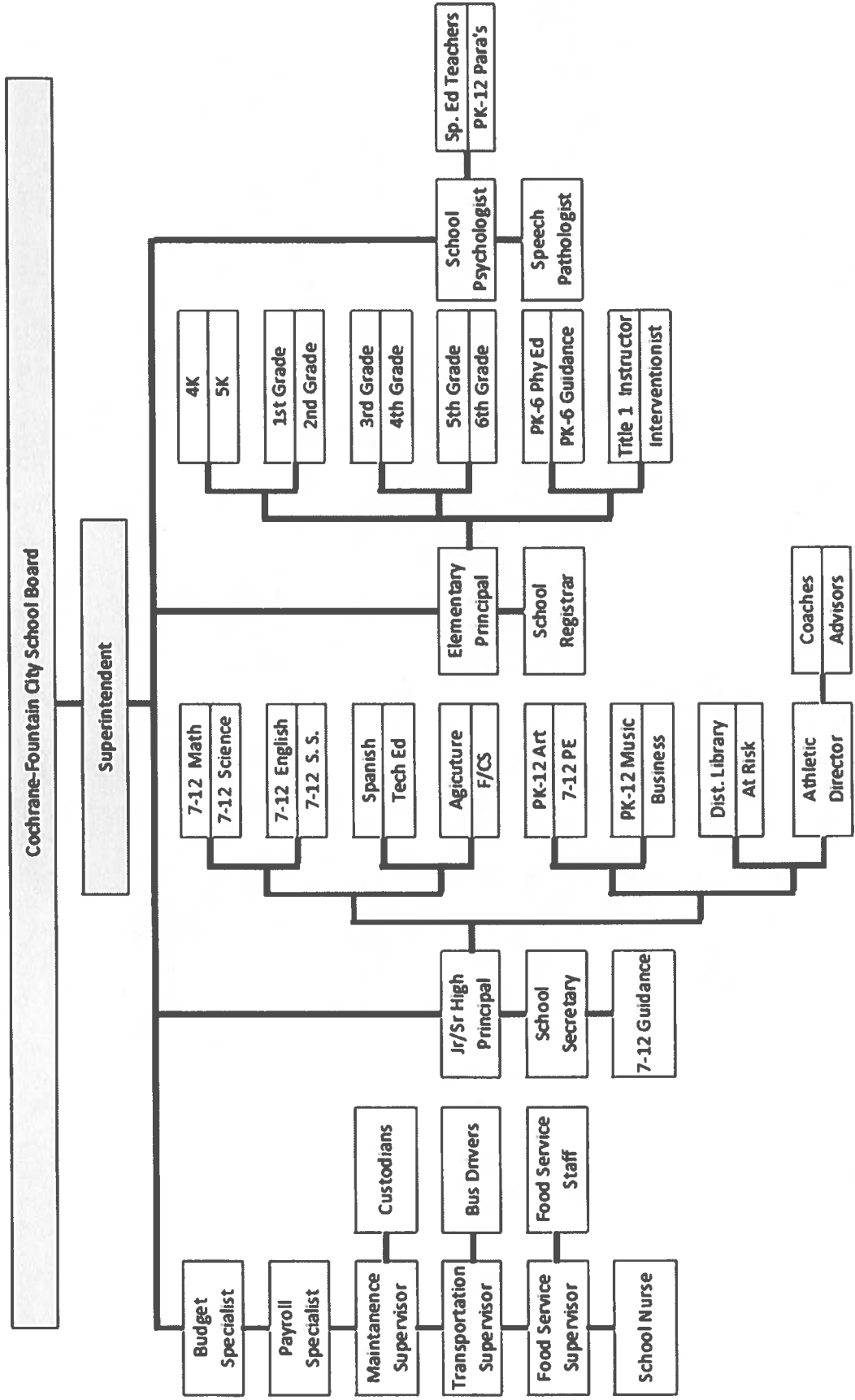
### **3.02 Compensation**

Support staff substitutes in the custodial, clerical, food service or paraprofessional areas, etc. will be paid at a rate of ~~\$11~~ ~~\$15~~ per hour. A timecard must be completed indicating the date, hours and position worked. Bus driver subs will be paid the actual route pay for a full route or half route as driven.

### **3.03 Licensure and/or Permit**

All substitute support staff shall have the necessary license and/or permit required by state law to serve in the substitute assignment.

**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	\$42,500.00	\$49,500

Initial I	2nd Yr. Teaching	\$2,000	\$44,500	\$52,500
	3rd Yr. Teaching	\$0	\$44,500	\$52,500

Initial II	> 3 Yrs. Teaching	\$1,500	\$46,000	\$54,000
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Professional	> 5 Yrs. Total	\$2,800	\$48,000	\$56,800
	> 10 Yrs. Total or > 8 @ C-FC	\$2,800	\$50,000	\$58,800
	> 15 Yrs. Total or > 10 @ C-FC	\$2,800	\$52,000	\$60,800

Leader	> 25 Yrs. Total	\$3,000	\$55,000	\$63,000
	> 27 Yrs. Total	\$2,000	\$57,000	\$65,000
	> 29 Yrs. Total	\$2,000	\$59,000	\$67,000

Master	> 10 Yrs. Total w/ Masters	\$1,500	\$53,500	\$61,500
	> 15 Yrs. Total w/ Masters	\$3,000	\$56,500	\$64,500
	> 20 Yrs. Total w/ Masters	\$4,000	\$60,500	\$68,500

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

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.

New Teacher mentor	\$500 for the school year
Teaching an articulated, dual-credit, AP, or Virtual course through RVA.	\$250 per course Maximum 4 courses
Class/Course Overload	\$900 per semester
Curriculum *Must be pre-approved by superintendent	\$20 / hour Maximum 40 hours for a new course Maximum 20 hours for a course revision
Internal period/class substitute teaching	\$25 /hour/class Maximum 2 hours/classes per day
Preparing/Facilitating Sessions during Staff Development Days	2 hours of preparation for each hour of presentation paid at curriculum rate. Maximum \$40.
Pre-approved professional development outside of the school year and contract days	\$50 ½ Day / \$100 Full Day
Development of a full online course	\$20 per hour Maximum 20 hours
Successful Grant Writing/Facilitation <ul style="list-style-type: none"> <li>The grant must be for a whole school, grade level, course, or program benefit.</li> <li>The grant cannot be classroom-specific or for an individual classroom or individual teacher.</li> <li>The superintendent must pre-approve the grant.</li> <li>Cannot be a local/community grant such as Ashley, Treasure Trove, or DPI grant.</li> </ul> <i>* To qualify, grant must be approved in writing by the superintendent prior to submission.</i>	5 % of the value of the grant * If the grant is written by a team, the 5% will be split among the team. * Maximum amount \$5000

#### Reservation of Rights

The District reserves the right to amend, revise, add, subtract, correct, delete or update this plan at any time.

#### Summer School – Professional Staff

Individuals who taught summer school during the summer of 2021, whose rate of paid was higher than the above stated pay rate, will be grandfathered in at the summer of 2021 pay rate.

Pay Rate	
\$25.00 / hour	1st – 5th year teaching summer school
\$27.00/ hour	6th – 10th year teaching summer school
\$29.00 / hour	11th + year of teaching summer school
	¼ prep for each hour taught

#### Summer School – Support Staff

Pay Rate	
\$15.00 / hour	Substitute
Class 1 rate / hour	6th – 10th year teaching summer school

#### Extended Employment

Extended employment is defined as an individual letter of assignment that is issued to a professional staff member for day(s) beyond the employee's base contract days. Professional staff members with extended employment shall be paid beyond the normal school year contact at 4/5ths (80%) of their daily rate of their regular contracted salary.

#### Substitute Teacher

Substitute Teacher rate = \$130.00 / day

**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	\$100.39	\$50.20
B	\$86.44	\$43.22
C	\$79.92	\$39.46
D	\$73.43	\$36.72

Extra-curricular Transportation  
\$18.00/ hour

St. Boniface  
\$17.60/ hour

Chileda  
\$16.50/ hour

**Custodians**

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

Student/Sub (0 years)	Class 1 (1-3 years)	Class 2 (4-9 years)	Class 3 (10-15 years)	Class 4 (15+ years)
\$15.00	\$16.25	\$17.25	\$19.25	\$20.25

**Food Service**

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

Student/Sub (0 years)	Class 1 (1-3 years)	Class 2 (4-9 years)	Class 3 (10-15 years)	Class 4 (15+ years)
\$15.00	\$16.20	\$17.20	\$18.20	\$19.20

**Paraprofessional**

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

Student/Sub (0 years)	Class 1 (1-3 years)	Class 2 (4-9 years)	Class 3 (10-15 years)	Class 4 (15+ years)
\$15.00	\$16.20	\$17.20	\$18.20	\$19.20

Substitute Paraprofessional \$15.00 / hour