

# School District of Manawa

Board of Education Agenda - **AMENDED**

March 18, 2019



1. Call to Order – President Johnson – **7:00 p.m.** – MES Boardroom, 800 Beech Street
2. Pledge of Allegiance
3. Roll Call
4. Verify Publication of Meeting
5. Presentations:
  - a. Q12 Survey Strategies - Administrative Team
  - b. Paving the Way - Mr. Carson - Ms. Brauer
6. Announcements:
  - a. Contributions to the District
  - b. Other Contributions
7. Consent Agenda
  - a. Approve Minutes of February 18, 2019 Board Meeting
  - b. Treasurer’s Report/Approve Expenditures & Receipts (on website)
  - c. Donations:
    - i. Sacred Heart Catholic Church \$200 for Urgent Needs
    - ii. Kathleen Rulka & Brian Ewert \$100 for LWJr./Sr.HS Special Education Department in Memory of Craig D. Ort
    - iii. Bemis \$510 Matching Employee Donation to the Bowling Club
    - iv. Manawa Snodeo \$200 for the LWJr./Sr.HS Art Team
    - v. Waupaca County UW-Extension 4-H Program \$250.00 to Urgent Needs
    - vi. DonorsChoose.org, Daniel Pronley (Wisconsin), Anonymous (Manawa), Ellen Christensen, Herb Kohl Philanthropies (Milwaukee, WI) donated three (3) 100 Series Tunable Tubanos drums - total value \$720 to the Vocal Music Department
    - vii. Memorial Donations totaling \$575 on behalf of Craig Ort from Peg Douglass, Therese & Joe Sullivan, Martha McDermott, Margaret Yzaguirre, Jenny Erhnst, Char Bessa, Julie Dollahon, Carole Sondergard, Karen Rickard, Ruth & Raymond Selkow, Deb Taylor, Skip & Therese Douglass, Rita McQuiston, Karen Horsley, Karen Thurs, Mary Amundson, Jayne Telschow, Karen Clark
  - d. Consider Approval of Cross Country Coaches for SY1920 as Presented
  - e. Consider Approval of Head Volleyball Coach for SY1920 as Presented
  - f. Consider Approval of Overnight Trip Student Council to WASC Hosts in Green Bay April 27-29, 2019
  - g. Consider Approval of the GE Additive Grant for a 3D Printer at MES as Presented
  - h. **Consider Approval of the Track and Golf Coaches for 2019 as Presented**
8. Any Item Removed from Consent Agenda
  - a.
  - b.
9. Public Comments (Register to Speak Prior to Start of Meeting / Guidelines Listed Below Agenda)
10. Correspondence:
  - a. None This Month

11. Board Recognition:
  - a. Brystal Beyer - Grand Champion at State Bowling Tournament
  - b. Cassie Prill - Placed 11th at State Bowling Tournament
12. District Administrator's Report:
  - a. Student Council Representative - Kyle Kons
  - b. Legislative Update
  - c. Monthly Enrollment Report
  - d. Governor Evers Budget on Educational Matters
13. School Operations Reports:
  - a. ES Principal: Highlights - Included in Board Packet
  - b. HS Principal: Highlights - Included in Board Packet
14. Business Related Reports:
  - a. Highlights - Included in Board Packet
  - b. Kobussen Transportation Report
  - c. Municipal Tax Collection Report
15. Director's Reports:
  - a. Curriculum / Special Education Director Highlights
  - b. Technology Director Highlights
16. Board Comments:
  - a.
  - b.
17. Committee Reports:
  - a. Curriculum Committee (Scheller)
    - i. Makerspace Grant
  - b. Finance Committee (Pohl)
    - i. 2018-19 Budget Analysis
      - a. Expenditure Report
    - ii. Staff and Program Changes 2020-21, Phase 1
    - iii. Request for Proposals
      - a. Snow Removal
      - b. Banking
      - c. Photography
    - iv. 2019-20 Budget Process
      - a. Current Status
      - b. Contracts
        - i. Professional Teaching Staff
        - ii. Support Staff
        - iii. Administration
      - c. Amazon Purchasing
  - c. Buildings & Grounds (R. Johnson)
    - i. DOJ Safety Grant Surveillance Camera Purchase and Installation Bid - Mr. Cobarrubias
    - ii. Review Elevator Bid
    - iii. Review Snow Removal RFP
    - iv. Updates

1. HS Generator
2. HS Boiler #1 - Penthouse
3. MES Dual Water Softener

18. Unfinished Business:

- a. Consider Approval of the Saleability of Former Elementary School Building at 585 E. Fourth St.

19. New Business:

- a. Consider Approval of Board Meeting Dates for SY1920 as Presented
- b. Consider Approval of Calendar SY2021 with Commencement on the Morning of May 29, 2021
- c. Consider Approval of the Youth Options Requests for Fall Semester SY1920 as Presented
- d. Consider Approval of the Adoption of the Makerspace Grant Implementation as Presented
- e. Consider Approval of DOJ Safety Grant Surveillance Camera Purchase & Installation Bid as Presented

20. Next Meeting Dates:

- a. March 21, 2019 – Referendum Informational Session – LW Town Hall – 7:00 p.m.
- b. March 26, 2019 - Special BOE Mtg - Hoffman Update - 5:30 p.m. - MES Board Room
- c. March 26, 2019 – Referendum Information Session – 7:00 p.m. – HS Commons
- d. March 28, 2019 – Policy & Human Resources Committee Mtg – 6:00 p.m. MES Board Room
- e. April 1, 2019 – Snow Removal Bid Opening – 2:30 p.m. – MES Board Room
- f. April 2, 2019 – Policy & HR – NEOLA Updates - 5:00 p.m. – MES Board Room
- g. April 5, 2019 - Canvass Election Returns - 9 a.m. MES Board Room (Scheller)
- h. April 9, 2019 - Curriculum Committee Mtg - 4:30 p.m. - MES Board Room
- i. April 9, 2019 - Special BOE Mtg - Hoffman Update - 5:30 p.m. - MES Board Room
- j. April 10, 2019 – Buildings & Grounds Committee Mtg – 5:30 p.m. – MES Board Room
- k. April 16, 2019 – Finance Committee Mtg – 5:00 p.m. – MES Board Room
- l. April 29, 2019 – Regular BOE Mtg – Reorganization - 7:00 p.m. – MES Board Room

21. Closed Session – the Board of Education Shall Move into Closed Session Pursuant to the Provisions of 19.85(1)(c)(f), 118.22 and 118.125 as well as 120.13(1)(c) Wis. Statutes, for the Purposes of: Discussing the Employment Status of Employees Over Which the Board Has Jurisdiction or Exercises Responsibility 1) Administrator Evaluation

22. Board May Act on Items Discussed in Closed Session

23. Adjourn

PLEASE NOTE: Any person with a qualifying disability under the Americans with Disabilities Act that requires the meeting or material to be in accessible format, please contact the District Administrator to request reasonable accommodation. The meeting room is wheelchair accessible.

**Public Participation at Board Meetings (Bylaws 0167.3)**

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on District matters.

Agenda Item

Any person or group wishing to place an item on the agenda shall register their intent with the District Administrator no later than fifteen (15) days prior to the meeting and include:

- A. name and address of the participant;

- B. group affiliation, if and when appropriate;
- C. topic to be addressed.

Such requests shall be subject to the approval of the District Administrator and the Board President.

#### Public-Participation Section of the Meeting

To permit fair and orderly public expression, the Board shall provide a period for public participation at every regular meeting of the Board and publish rules to govern such participation in Board meetings.

The presiding officer of each Board meeting at which public participation is permitted shall administer the rules of the Board for its conduct.

The presiding officer shall be guided by the following rules:

- A. Public participation shall be permitted as indicated on the order of business, at the discretion of the presiding officer, and for individuals who live or work within the District and parents/guardians of students enrolled in the District.
- B. Attendees must register their intention to participate in the public portion of the meeting upon their arrival at the meeting.
- C. Participants must be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name; address; and group affiliation, if and when appropriate.
- D. Each statement made by a participant shall be limited to three (3) minutes duration.
- E. No participant may speak more than once on the same topic unless all others who wish to speak on that topic have been heard.
- F. Participants shall direct all comments to the Board and not to staff or other participants.
- G. All statements shall be directed to the presiding officer; no person may address or question Board members individually.
- H. The presiding officer may:
  - a. interrupt, warn, or terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant;
  - b. request any individual to leave the meeting when that person does not observe reasonable decorum;
  - c. request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
  - d. call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action;
  - e. waive these rules with the approval of the Board when necessary for the protection of privacy or the administration of the Board's business.
- I. The portion of the meeting during which the participation of the public is invited shall be limited to fifteen (15) minutes, unless extended by a vote of the Board.
- J. Recording, filming, or photographing the Board's open meetings is permitted. Recording, filming, or photographing the Board's closed session is only permitted pursuant to Bylaw 0167.2 – Closed Session. The person operating the equipment should contact the District Administrator prior to the Board meeting to review possible placement of the equipment, and must agree to abide by the following conditions:
  - a. No obstructions are created between the Board and the audience.
  - b. No interviews are conducted in the meeting room while the Board is in session.
  - c. No commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience or otherwise disrupt the meeting while the Board is in session.

19.90, Wis. Stats.

## Minutes of the February 18, 2019 Board of Education Meeting

Call to Order – President Johnson at 7:00 p.m. in the MES Boardroom, 800 Beech Street

Pledge of Allegiance

Roll Call - Scheller, Forbes, Pohl, Pethke, J. Johnson; Absent: Hollman and R. Johnson

Verify Publication of Meeting - Dr. Oppor verified

### Presentations:

Q12 Survey Strategies - Administrative Team: Mr. Neitzke, CESA 6 will be here to discuss the Q12 survey with staff tomorrow. Administrators will be covering teachers and support staff. Mr. Neitzke will be putting together lists of what we need to change; how can we change things; what can we do differently to make changes. Plan to have a report at the March meeting for the board. What's up Doc weekly update is being sent to all staff.

Screening Data - Administrative Team: RtI processes in place: universal screeners - STAR Reading and Math, F & P Running Records, and Lucy Calkins writing, BTC reporting. Current scoring results and Academic and Other Initiatives were reviewed.

### Announcements:

Contributions to the District: City of Manawa Cold-Patched a Pot Hole in the HS Driveway Jan. 18th, Anonymous Donation for Washington DC Trip \$1,100.00, Table, Two Leaves and Chairs for Paving the Way from Everett & Rita Schefelker, Manawa

Approved by Consent: Minutes of January 16, 21, 29 and February 13, 2019 Board Meetings, Treasurer's Report/Approve Expenditures (\$340,046.77) and Receipts (\$1,126,836.48), Donations: City of Manawa Cold-Patched a pot hole in the HS driveway Jan. 18th, anonymous donation for Washington DC Trip \$1,100.00, table, two leaves and chairs for Paving the Way from Everett & Rita Schefelker, Manawa, acceptance of Educator Effectiveness Grant Award as presented, approval of Updated District Fundraiser List for SY1819 updates as presented, approval of Football Coaching Staff for SY1920 as presented

Any Item Removed from Consent Agenda - None

Public Comments: Jenny Bessette spoke on behalf of the support staff regarding changes made to the handbook last month and proposed changes to the handbook this month in regard to support staff being able to use of sick leave or PTO on snow days.

Correspondence: None this month

Board Recognition: Olivia Balthazor - North Central Vice President Award at the Regional Youth Art Month Art Show; -National FFA Week February 16-23, 2019, and National School Breakfast Week March 4-8, 2019.

### District Administrator's Report:

Student Council Representative - no one this month. Legislative Update: making up instructional days considering Districts using online student access when there isn't face-to-face instruction working on Chromebooks. Monthly Enrollment Update & Membership Reports were shared with the Board. Academic Updates - highlight Gifted and Talented: advanced placement courses.

School Operations Reports: included in the packet: ES and HS Principal Highlights

Business Related Reports: Highlights and Kobussen Transportation Report Included in Board Packet. Reminded the Board that at the last finance committee we talked about financial implications if we make up snow days.

Director's Reports: Curriculum / Special Education Director and Technology Director Highlights included in the board packet

Board Comments:

President Johnson attended WASB Convention: pleasure to attend. Attended sessions regarding referendum, school funding, creating community foundations, character education, key to sustaining success and employee engagement.

Treasurer Pohl attended the Legislative Breakfast - phenomenal presentation re: Increasing funding for apprenticeship grants, Fund 10 transfers to Special Education, Mental Health programs and strategies for our students.

Board Discussion: Fund 80 - STEP Volunteer Program, supports Junior HS sports program, students from St. Paul and home-based students, considering taking over congregate Meals on Wheels, and Police Liaison recently came up at committee. Need to establish priorities in this area.

Motion by Pohl / Forbes to direct the administration to send our regrets to the authority in charge of Meals on Wheels as the undertaking of on tasks extraneous to educating children will stress our services. Motion carried - R. Johnson and Hollman absent.

Motion by Pohl / Forbes to keep Fund 80 as is. Motion carried - R. Johnson and Hollman absent.

Discussion regarding mental health of students: the Board will set up a forum with county supervisors, local Police Chief and Mayor and other area school boards and administrators to address mental health issues.

Discussion regarding Makeup for Inclement Weather Days Plan SY1819 - the proposed plan is in the packet. The proposal is to make-up day 6 of inclement weather on March 1st, day 7 would be to build minutes into the day at HS to match ES instructional minutes, day 8 would be to hold school on Monday April 22; day 9 and beyond ask the DPI for forgiveness due and exemption due to the building construction.

Committee Reports: Minutes from Curriculum and Finance meetings were included in the board packet.

Unfinished Business:

Motion by Scheller / Pethke to approve the Revised Bid Process Policy 6320 as Presented. Motion carried - R. Johnson and Hollman absent.

New Business:

Motion by Forbes / Scheller to approve the Calendar SY1920 with Commencement on the morning of May 23, 2020 as presented. Motion carried - R. Johnson and Hollman absent.

Motion by Pethke / Scheller to approve the Science Curriculum Mapping Gr. K-8 as Presented. Motion carried - R. Johnson and Hollman absent.

Motion by Forbes / Pethke to approve the Financial Literacy Curriculum Map as Presented. Motion carried - R. Johnson and Hollman absent.

Motion by Forbes / Scheller to approve the Business and Personal Law Curriculum Map as Presented. Motion carried - R. Johnson and Hollman absent.

Motion by Scheller / Pohl to approve the Staff and Program Change Proposal for SY1920 as Presented. Motion carried - R. Johnson and Hollman absent.

Motion by Pohl / Pethke to approve the Makeup for Inclement Weather Days Plan for SY1819 as Presented. Motion carried - R. Johnson and Hollman absent.

Motion by Forbes / Pohl to approve the Support Staff Handbook Change for SY1819 as Presented. Discussion followed regarding the changes to the calendar due to snow days:

Motion by Pohl / Scheller to Amend the motion: On days when school is cancelled due to inclement weather part-time support staff may use PTO / Sick Leave if the school day is not be made up; if the day is to be made up support staff will not be allowed to use PTO / Sick Leave. Motion carried - R. Johnson and Hollman absent.

Motion by Forbes / Pohl to approve the Support Staff Handbook Change for SY1819 as Amended. Motion carried - R. Johnson and Hollman absent.

Motion by Forbes / Pohl to approve the Support Staff Handbook Change for SY1819 as Presented as Amended Motion carried - R. Johnson and Hollman absent.

Next Meeting Dates:

Mar. 5, 2019 - Curriculum Committee Mtg - 5:30 p.m. - MES Board Room

Mar. 5, 2019 - Finance Committee Mtg - Immediately Following the Curriculum Comm Mtg, Mar. 6, 2019 - Buildings & Grounds Committee Mtg – 6:00 p.m. – MES Board Room, Mar. 6, 2019 - Policy & Human Resources Committee Meeting immediately following Bldgs and Grounds - MES Board Room, Mar. 13, 2019 - Special BOE Mtg - Hoffman Update - 5:30 p.m. - MES Board Room, Mar. 18, 2019 - BOE Mtg - 6:30 p.m. Rapid Improvement Study - 7:00 p.m. Open Session Begins- MES Board Room.

Motion by Scheller / Pohl to adjourn at 8:58 p.m. Motion carried - R. Johnson and Hollman absent.

Jeanne Frazier, Recorder

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79503	KALAHARI RESORT & CO	JPAP22	02/20/2019	TRANSITIONS CONFERENCE - DARREN CARSON ROOM	SPECIAL EDUCATION FUND/EMPLOYEE TRAVEL/INSTRUCTIONAL STAFF TRAINING	271900098	82.00
						Totals for 79503	82.00
79504	AMAZON CAPITAL SERVI	jpap22	02/21/2019	ELLEN CHRISTENSEN	GENERAL FUND/NON-CAPITAL EQUIPMENT/VOCAL MUSIC	4001900242	78.95
79504	AMAZON CAPITAL SERVI	jpap22	02/21/2019	IT EQUIPMENT	Special Revenue Trust Fund/EQUIPMENT PURCHASE-ADDITION/LI BRARY MEDIA	4001900244	349.99
						Totals for 79504	428.94
79505	AMERICAN HEART ASSOC	jpap22	02/21/2019	JUMP ROPE FOR HEART DONATIONS	GENERAL FUND/GIFTS/DISTRICT WIDE	0	520.00
						Totals for 79505	520.00
79506	AT&T	JPAP22	02/21/2019	Open PO for AT&T bill - 6 months	GENERAL FUND/ON-LINE COMMUNICATIONS/CENTR AL SERVICES	8001900016	651.26
						Totals for 79506	651.26
79507	CENTURY LINK	jpap22	02/21/2019	Long Distance telephone bill	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8001900011	13.92
						Totals for 79507	13.92
79508	CESA 6-CONFERENCE RE	JPAP22	02/21/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COO R OF EXCEP EDUC	8001900012	2,789.98
79508	CESA 6-CONFERENCE RE	JPAP22	02/21/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COO R OF EXCEP EDUC	8001900012	2,789.98
79508	CESA 6-CONFERENCE RE	JPAP22	02/21/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COO R OF EXCEP EDUC	8001900012	620.00
79508	CESA 6-CONFERENCE RE	JPAP22	02/21/2019	CESA bill for Leadership and Physical Therapy	GENERAL FUND/TRANSFER TO CESA/DIR OF IMPROVEMENT OF INSTRUCT	8001900012	3,099.98
79508	CESA 6-CONFERENCE RE	JPAP22	02/21/2019	CESA bill for Leadership and Physical Therapy	GENERAL FUND/TRANSFER TO CESA/DIR OF IMPROVEMENT OF INSTRUCT	8001900012	3,099.98
79508	CESA 6-CONFERENCE RE	JPAP22	02/21/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING	8001900012	2,675.20
79508	CESA 6-CONFERENCE RE	JPAP22	02/21/2019	CESA bill for Leadership and	SPECIAL EDUCATION	8001900012	668.80



CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				Physical Therapy	FUND/TRANSFER TO CESA/PHYSICAL THERAPY		
79508	CESA 6-CONFERENCE RE	JPAP22	02/21/2019	Audiology/Hearing Itinerant CESA bill	SPECIAL EDUCATION FUND/TRANSFER TO CESA/AUDIOLOGY CESA	271900084	282.58
79508	CESA 6-CONFERENCE RE	JPAP22	02/21/2019	Audiology/Hearing Itinerant CESA bill	SPECIAL EDUCATION FUND/TRANSFER TO CESA/HEARING CESA	271900084	67.52
					Totals for 79508		16,094.02
79509	CINTAS CORPORATION L	JPAP22	02/21/2019	CUSTODIAL SUPPLIES	FOOD SERVICE FUND/CLEANING SERVICES/OPERATION	0	21.70
79509	CINTAS CORPORATION L	JPAP22	02/21/2019	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	0.00
79509	CINTAS CORPORATION L	JPAP22	02/21/2019	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	141.61
79509	CINTAS CORPORATION L	JPAP22	02/21/2019	CUSTODIAL SUPPLIES	SPECIAL EDUCATION FUND/CLEANING SERVICES/OPERATION	0	11.70
					Totals for 79509		175.01
79510	DELPHI STAINED GLASS	JPAP22	02/21/2019	NANCY ZABLER CLASS SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/ART	4001900224	357.22
					Totals for 79510		357.22
79511	HEID MUSIC CO, INC.	jpap22	02/21/2019	AUSTIN ROHAN BAND	GENERAL FUND/NON-CAPITAL EQUIPMENT/INSTRUMENT AL MUSIC	4001900229	48.99
79511	HEID MUSIC CO, INC.	jpap22	02/21/2019	AUSTIN ROHAN BAND	GENERAL FUND/NON-CAPITAL EQUIPMENT/INSTRUMENT AL MUSIC	4001900229	49.99
79511	HEID MUSIC CO, INC.	jpap22	02/21/2019	AUSTIN ROHAN BAND	GENERAL FUND/NON-CAPITAL EQUIPMENT/INSTRUMENT AL MUSIC	4001900229	47.99
					Totals for 79511		146.97
79512	KOBUSSEN BUSES LTD	JPAP22	02/21/2019	JANUARY 2019 BUSING CHARGES	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CONTRA CTED FLEET	0	46,635.10
79512	KOBUSSEN BUSES LTD	JPAP22	02/21/2019	JANUARY 2019 BUSING CHARGES	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CO-CUR RICULAR TRANS	0	4,075.36
79512	KOBUSSEN BUSES LTD	JPAP22	02/21/2019	JANUARY 2019 BUSING CHARGES	SPECIAL EDUCATION FUND/CONTRACTED PUPIL TRANSPORTATIO/SPECIA L EDUCATION HDCP	0	4,948.38
79512	KOBUSSEN BUSES LTD	JPAP22	02/21/2019	JANUARY 2019 BUSING CHARGES	GENERAL	0	792.14

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					FUND/CONTRACTED		
					PUPIL		
					TRANSPORTATIO/FIELD TRIPS		
79512	KOBUSSEN BUSES LTD	JPAP22	02/21/2019	JANUARY 2019 BUSING CHARGES	SPECIAL EDUCATION	0	250.00
					FUND/CONTRACTED		
					PUPIL		
					TRANSPORTATIO/SPECIA		
					L EDUCATION HDCP		
					Totals for 79512		56,700.98
79513	MACHAN, DEREK	jpap22	02/21/2019	ELLEN CHRISTENSEN - DIGITAL SOLO ACCOMPANIMENT	GENERAL	4001900243	45.00
					FUND/PERSONAL		
					SERVICES/VOCAL		
					MUSIC		
					Totals for 79513		45.00
79514	QUALITY CONCRETE & E	JPAP22	02/21/2019	SNOW REMOVAL/SANDING/WALKWAY LABOR	GENERAL	0	15,485.00
					FUND/CLEANING		
					SERVICES/SITES		
					Totals for 79514		15,485.00
79515	QUARLES & BRADY, LLP	jpap22	02/21/2019	TAXABLE LINE OF CREDIT CLIENT MATTER NUMBER - 630062.00023	GENERAL	0	1,377.00
					FUND/PERSONAL		
					SERVICES/LEGAL		
					Totals for 79515		1,377.00
79516	RESERVE ACCOUNT	jpap22	02/21/2019	POSTAGE	GENERAL	0	5,000.00
					FUND/POSTAGE/CARTAGE		
					/CENTRAL SERVICES		
					Totals for 79516		5,000.00
79517	RYDIN DECAL	jpap22	02/21/2019	CARRIE KOEHN - STUDENT PARKING TAGS	GENERAL	4001900017	274.00
					FUND/GENERAL		
					SUPPLIES/MISC HIGH		
					SCHOOL		
					Totals for 79517		274.00
79518	SCHOOL SPECIALTY INC	jpap22	02/21/2019	CARRIE KOEHN CENTRAL SUPPLY	GENERAL	601900114	187.99
					FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE		
					D CURRICULUM		
					Totals for 79518		187.99
79519	WCA GROUP HEALTH TRU	JPAP22	02/21/2019	MARCH 2019 HEALTH INSURANCE PREMIUMS	GENERAL FUND/WEA	0	94,406.00
					TRUST EFF 090115		
					Totals for 79519		94,406.00
79520	ACALEY, DAVE	jpap22	02/25/2019	BOYS VARSITY BASKETBALL OFFICIAL ON 2/26/19 VS CRANDON	GENERAL	0	65.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for 79520		65.00
79521	ALLIANT ENERGY	JPAP22	02/25/2019	PAES LAB - ELECTRIC & GAS - 1/8/19 - 2/7/19	SPECIAL EDUCATION	271900083	143.04
					FUND/GAS FOR		
					HEAT/BUILDINGS		
79521	ALLIANT ENERGY	JPAP22	02/25/2019	PAES LAB - ELECTRIC & GAS - 1/8/19 - 2/7/19	SPECIAL EDUCATION	271900083	143.03
					FUND/ELECTRICITY		
					OTHER THAN		
					HEAT/BUILDINGS		
79521	ALLIANT ENERGY	JPAP22	02/25/2019	GAS - ELEMENTARY SCHOOL - 1/9/19 - 2/11/19	GENERAL FUND/GAS	1011900059	6,983.73
					FOR HEAT/OPERATION		
79521	ALLIANT ENERGY	JPAP22	02/25/2019	MES Electric (6 months)	GENERAL	1011900060	5,313.05
					FUND/ELECTRICITY		

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79521	ALLIANT ENERGY	JPAP22	02/25/2019	#4706230000 - CONCESSIONS - (1/2/19 - 2/1/19)	OTHER THAN HEAT/OPERATION GENERAL FUND/ELECTRICITY	4001900135	17.44
79521	ALLIANT ENERGY	JPAP22	02/25/2019	HS Electric	OTHER THAN HEAT/OPERATION GENERAL FUND/ELECTRICITY	4001900135	7,800.18
79521	ALLIANT ENERGY	JPAP22	02/25/2019	NEW SIGN - ELEC - 1/7/19 - 2/6/19	OTHER THAN HEAT/OPERATION GENERAL FUND/ELECTRICITY	4001900135	27.27
						Totals for 79521	20,427.74
79522	BOIVIN, TODD	jpap22	02/25/2019	BOYS VARSITY BASKETBALL OFFICIAL ON 2/21/19 VS MARION	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	70.00
						Totals for 79522	70.00
79523	ELLENBECKER, CONNOR	jpap22	02/25/2019	BOYS VARSITY BASKETBALL OFFICIAL ON 2/26/19 VS CRANDON	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	128.00
						Totals for 79523	128.00
79524	GRAICHEN DISPOSAL &	JPAP22	02/25/2019	Graichen 10 months @ \$755/month	GENERAL FUND/OPERATIONAL SERVICES/SITES	8001900014	377.50
79524	GRAICHEN DISPOSAL &	JPAP22	02/25/2019	Graichen 10 months @ \$755/month	GENERAL FUND/OPERATIONAL SERVICES/SITES	8001900014	377.50
						Totals for 79524	755.00
79525	THE OFFICE TECHNOLOG	JPAP22	02/25/2019	Lease for 70 Chromebooks \$1,008.56/month	GENERAL FUND/TECHNOLOGY RELATED HARDWARE/ADMINISTRAT IVE TECHNOLOGY SERV	8001900015	916.87
						Totals for 79525	916.87
79526	THOMAS, JOSHUA	jpap22	02/25/2019	BOYS VARSITY BASKETBALL OFFICIAL ON 2/26/19 VS CRANDON	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	65.00
						Totals for 79526	65.00
79527	ALLIANT ENERGY	JPAP30	02/28/2019	#4740620000 - LWHS GAS - 1/9/19 - 2/11/19	GENERAL FUND/GAS FOR HEAT/OPERATION	4001900136	6,826.56
						Totals for 79527	6,826.56
79528	AUGUST WINTER & SONS	JPAP30	02/28/2019	ALLIANT ENERGY FOUND GAS LEAK, GLYCOL TANK GETTING LOW	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	3,932.84
						Totals for 79528	3,932.84
79529	BLICK ART MATERIALS	JPAP30	02/28/2019	NANCY ZABLER CLASS SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/ART	4001900225	1,073.06
						Totals for 79529	1,073.06
79530	BOOMBAH	JPAP30	02/28/2019	SPORTING EQUIPMENT	GENERAL FUND/NON-CAPITAL	4001900215	539.82

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					EQUIPMENT/BOYS BASEBALL		
					Totals for 79530		539.82
79531	CASH	JPAP30	02/28/2019	REIMBURSE DO PETTY CASH	GENERAL	0	99.92
					FUND/FOOD/OFFICE OF SUPERINTENDENT		
79531	CASH	JPAP30	02/28/2019	REIMBURSE DO PETTY CASH	GENERAL	0	54.60
					FUND/POSTAGE/CARTAGE /CENTRAL SERVICES		
79531	CASH	JPAP30	02/28/2019	REIMBURSE DO PETTY CASH	GENERAL	0	28.98
					FUND/FOOD/DISTRICT ADMINISTRATION		
					Totals for 79531		183.50
79532	FAIR-PLAY BY TRANSLU	JPAP30	02/28/2019	EQUIPMENT FOR SCOREBOARD - LINDSAY PARK	GENERAL	4001900169	3,680.00
					FUND/EQUIPMENT PURCHASE REPLACEMENT/GENERAL ATHLETICS		
					Totals for 79532		3,680.00
79533	FOLLETT SCHOOL SOLUT	JPAP30	02/28/2019	November Book Order	GENERAL	1011900069	392.43
					FUND/LIBRARY BOOKS/SCHOOL LIBRARY		
					Totals for 79533		392.43
79534	GRAINGER	JPAP30	02/28/2019	MIKE THOMACK	GENERAL	4001900245	335.58
					FUND/NON-CAPITAL EQUIPMENT/OPERATION		
					Totals for 79534		335.58
79535	J L BUSINESS INTERIO	JPAP30	02/28/2019	"TRAINING" ROOM FURNITURE - BOARD ROOM	GENERAL	0	7,170.00
					FUND/NON-CAPITAL EQUIPMENT/OFFICE OF SUPERINTENDENT		
79535	J L BUSINESS INTERIO	JPAP30	02/28/2019	"TRAINING" ROOM FURNITURE - BOARD ROOM	GENERAL	0	7,999.00
					FUND/EQUIPMENT PURCHASE REPLACEMENT/OFFICE OF SUPERINTENDENT		
					Totals for 79535		15,169.00
79536	KEGLER'S YOUTH PROGR	JPAP30	02/28/2019	DONATION FOR THE BOWLING PROGRAM - BEMIS/WAYNE KRUEGER	Special Revenue	0	510.00
					Trust Fund/DUES & FEES MEMBRSHIP/FT FEES/CO-ED BOWLING		
					Totals for 79536		510.00
79537	KOBUSSEN BUSES LTD	JPAP30	02/28/2019	MOTORCOACH TO NEENAH HIGH SCHOOL ON 2/18/19	GENERAL	0	180.00
					FUND/EMPLOYEE TRAVEL/OFFICE OF SUPERINTENDENT		
					Totals for 79537		180.00
79538	MACGILL DISCOUNT MED	JPAP30	02/28/2019	RANDI ARNESON HEALTH ROOM SUPPLIES (AED PADS)	GENERAL	4001900219	81.84
					FUND/GENERAL SUPPLIES/HEALTH		
					Totals for 79538		81.84
79539	MANAWA BOOSTER CLUB	JPAP30	02/28/2019	FEE FOR WRESTLING TOURNAMENT - SCHOOL DISTRICT OF STURGEON BAY	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/BOYS WRESTLING	0	175.00
					Totals for 79539		175.00

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79540	NASCO	JPAP30	02/28/2019	NANCY ZABLER CLASS SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/ART	4001900226	602.49
79540	NASCO	JPAP30	02/28/2019	NANCY ZABLER CLASS SUPPLIES	GENERAL FUND/NON-CAPITAL EQUIPMENT/ART	4001900226	267.41
						Totals for 79540	869.90
79541	ROBERT W. BAIRD & CO	JPAP30	02/28/2019	BAIRD'S SCHOOL CONVENTION RECEPTION (5)	GENERAL FUND/EMPLOYEE TRAVEL/OFFICE OF SUPERINTENDENT	0	225.00
						Totals for 79541	225.00
79542	SOLARUS	JPAP30	02/28/2019	LWHS - PHONE	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8001900013	771.85
79542	SOLARUS	JPAP30	02/28/2019	PAES LAB	SPECIAL EDUCATION FUND/COMMUNICATION/P UBLIC INFORMATION	271900088	148.08
79542	SOLARUS	JPAP30	02/28/2019	MES - PHONE	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8001900013	748.65
79542	SOLARUS	JPAP30	02/28/2019	DISTRICT OFFICE PHONE SERVICE	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8001900013	368.70
						Totals for 79542	2,037.28
79543	STANDARD INSURANCE C	JPAP30	02/28/2019	LIFE/STD & LTD PREMIUMS	GENERAL FUND/LIFE INSURANCE PAYABLE	0	1,099.84
79543	STANDARD INSURANCE C	JPAP30	02/28/2019	LIFE/STD & LTD PREMIUMS	GENERAL FUND/LTD INS PAYABLE	0	955.57
79543	STANDARD INSURANCE C	JPAP30	02/28/2019	LIFE/STD & LTD PREMIUMS	GENERAL FUND/STD INS PAYABLE	0	366.01
						Totals for 79543	2,421.42
79544	TRUGREEN LIMITED PAR	JPAP30	02/28/2019	ICE MELT BAGS	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	294.00
						Totals for 79544	294.00
79545	WIS INTERSCHOL ATHLE	JPAP30	02/28/2019	BOYS 2019 REGIONAL FINANCIAL STATEMENT	GENERAL FUND/ADMISSIONS- CO CURRICULAR/GENERAL ATHLETICS	0	430.16
79545	WIS INTERSCHOL ATHLE	JPAP30	02/28/2019	GIRLS 2019 REGIONAL BASKETBALL FINANCIAL STATEMENT	GENERAL FUND/ADMISSIONS- CO CURRICULAR/GENERAL ATHLETICS	0	707.43
						Totals for 79545	1,137.59
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	54.00
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	210.33
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD	0	154.95

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	208.95
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	123.38
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	133.35
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	101.50
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	CREDIT	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	-9.40
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	CREDIT	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	-0.40
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	LWHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	74.78
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	LWHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	101.50
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	LWHS MILK & FOOD ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	165.99
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	LWHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	85.30
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	LWHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	64.80
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	LWHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	69.93
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	LWHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	43.20
79546	ENGELHARDT DAIRY OF	jpap03	03/01/2019	CREDIT	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	-21.10
						Totals for 79546	1,561.06
79547	PAN-O-GOLD BAKING	jpap03	03/01/2019	Bread Products	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	126.80
						Totals for 79547	126.80
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD & NON FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	55.85
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD & NON FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	796.34
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD & NON FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY	0	99.01

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD & NON FOOD SUPPLIES	ROOM/FOOD SERVICES FOOD SERVICE	0	786.13
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD & NON FOOD SUPPLIES	FUND/FOOD/FOOD SERVICES	0	39.13
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD & NON FOOD SUPPLIES	FOOD SERVICE	0	786.31
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD & NON FOOD SUPPLIES	FUND/FOOD/FOOD SERVICES	0	126.49
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD & NON FOOD SUPPLIES	FOOD SERVICE	0	481.99
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD SUPPLIES	FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	143.85
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD & NON FOOD SUPPLIES	FOOD SERVICE	0	106.63
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD & NON FOOD SUPPLIES	FUND/FOOD/FOOD SERVICES	0	637.27
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	USDA COMMODITY ORDER	FOOD SERVICE	0	14.50
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	USDA COMMODITY ORDER	FUND/FOOD/FOOD SERVICES	0	23.20
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	USDA COMMODITY ORDER	FOOD SERVICE	0	30.45
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	USDA COMMODITY ORDER	FUND/FOOD/FOOD SERVICES	0	39.15
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	CREDIT	FOOD SERVICE	0	-284.87
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	CREDIT	FUND/FOOD/FOOD SERVICES	0	-31.30
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD SUPPLIES	FOOD SERVICE	0	1,027.99
79548	REINHART FOOD SERVIC	jpap03	03/01/2019	FOOD SUPPLIES	FUND/FOOD/FOOD SERVICES	0	176.37
						Totals for 79548	5,054.49
79549	AT&T	JPAP30	03/08/2019	Open PO for AT&T bill - 6 months	GENERAL	8001900016	651.26
						FUND/ON-LINE COMMUNICATIONS/CENTR AL SERVICES	
						Totals for 79549	651.26
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	PAC LEGISLATIVE BREAKFAST -	GENERAL	0	20.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				1/11/19/DR OPPOR	FUND/EMPLOYEE TRAVEL/BOARD MEMBERS		
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	PAC LEGISLATIVE BREAKFAST - 2/8/19	GENERAL FUND/EMPLOYEE TRAVEL/BOARD MEMBERS	0	19.00
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	CESA 6 Technology Coordinator Meeting November 30, 2018 February 22, 2019 May 10, 2019	GENERAL FUND/TRANSFER TO CESA/ADMINISTRATIVE TECHNOLOGY SERV	8001900017	25.00
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COO R OF EXCEP EDUC	8001900012	2,789.98
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COO R OF EXCEP EDUC	8001900012	2,789.98
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COO R OF EXCEP EDUC	8001900012	620.00
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	CESA bill for Leadership and Physical Therapy	GENERAL FUND/TRANSFER TO CESA/DIR OF IMPROVEMENT OF INSTRUCT	8001900012	3,099.98
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	CESA bill for Leadership and Physical Therapy	GENERAL FUND/TRANSFER TO CESA/DIR OF IMPROVEMENT OF INSTRUCT	8001900012	3,099.98
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING	8001900012	2,675.20
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	8001900012	668.80
79550	CESA 6-CONFERENCE RE	JPAP30	03/08/2019	SPRING TO SUCCESS - PRESIDENT'S DAY LUNCH & BEVERAGES	GENERAL FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING	0	390.00
					Totals for 79550		16,197.92
79551	DELPHI STAINED GLASS	JPAP30	03/08/2019	NANCY ZABLER CLASS SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/ART	4001900224	13.75
					Totals for 79551		13.75
79552	DELTA DENTAL-VISION	JPAP30	03/08/2019	MARCH VISION PREMIUMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	654.66
					Totals for 79552		654.66
79553	DISCOUNT MAGAZINE SU	JPAP30	03/08/2019	Magazine Renewals	GENERAL FUND/PERIODICALS/SCH	4001900250	79.89



CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79553	DISCOUNT MAGAZINE SU	JPAP30	03/08/2019	Magazine Subscription Renewal	OOL LIBRARY GENERAL FUND/PERIODICALS/SCH OOL LIBRARY	1011900078	325.63
						Totals for 79553	405.52
79554	DISTRICT 5 FORENSICS	JPAP30	03/08/2019	TRACY KONKOL HS FORENSICS TRACY WILL TAKE THIS CHECK WITH HER ON MARCH 9 - PLEASE RETURN TO THE HS	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/CO-CURRICULAR ACTIVITIES	4001900258	128.00
						Totals for 79554	128.00
79555	HEID MUSIC CO, INC.	jpap30	03/08/2019	AUSTIN ROHAN BAND	GENERAL FUND/SHEET MUSIC/INSTRUMENTAL MUSIC	4001900251	87.96
79555	HEID MUSIC CO, INC.	jpap30	03/08/2019	AUSTIN ROHAN MUSIC INVOICE # 2326792	GENERAL FUND/SHEET MUSIC/INSTRUMENTAL MUSIC	4001900251	52.00
						Totals for 79555	139.96
79556	INTELLICORP RECORDS,	JPAP30	03/08/2019	OUT OF STATE BACKGROUND CHECKS	GENERAL FUND/PERSONAL SERVICES/GENERAL ADMINISTRATION	0	133.60
						Totals for 79556	133.60
79557	ISLAND MUSIC INC	jpap30	03/08/2019	AUSTIN ROHAN SOUSAPHONE REPAIR INVOICE 297144	GENERAL FUND/PERSONAL SERVICES/INSTRUMENTA L MUSIC	4001900253	60.00
79557	ISLAND MUSIC INC	jpap30	03/08/2019	AUSTIN ROHAN BARITONE REPAIR/CLEANING INVOICE 296139	GENERAL FUND/PERSONAL SERVICES/INSTRUMENTA L MUSIC	4001900254	80.00
						Totals for 79557	140.00
79558	KOBUSSEN BUSES LTD	JPAP30	03/08/2019	BUSING	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CONTRA CTED FLEET	0	39,170.99
79558	KOBUSSEN BUSES LTD	JPAP30	03/08/2019	BUSING	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CO-CUR RICULAR TRANS	0	6,810.18
79558	KOBUSSEN BUSES LTD	JPAP30	03/08/2019	BUSING	SPECIAL EDUCATION FUND/CONTRACTED PUPIL TRANSPORTATIO/SPECIA L EDUCATION HDCP	0	4,123.65
79558	KOBUSSEN BUSES LTD	JPAP30	03/08/2019	BUSING	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS	0	1,135.71
79558	KOBUSSEN BUSES LTD	JPAP30	03/08/2019	BUSING	SPECIAL EDUCATION FUND/CONTRACTED PUPIL TRANSPORTATIO/SPECIA L EDUCATION HDCP	0	276.31

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
						Totals for 79558	51,516.84
79559	MES STAFF ACCOUNT	JPAP30	03/08/2019	PEPSI CHECK DATED 1/18/19	GENERAL	0	92.05
						FUND/MATERIALS FOR SALE/UNDIFFERENTIATE D CURRICULUM	
						Totals for 79559	92.05
79560	NORTH EASTERN WISCON	jpap30	03/08/2019	Open PO for OT bills - FEBRUARY 2019	SPECIAL EDUCATION	271900095	2,447.60
						FUND/PERSONAL SERVICES/OCCUPATIONA L THERAPY	
						Totals for 79560	2,447.60
79561	NASSCO, INC	JPAP30	03/08/2019	MES CUSTODIAL SUPPLIES	GENERAL	0	138.78
						FUND/GENERAL SUPPLIES/OPERATION	
79561	NASSCO, INC	JPAP30	03/08/2019	MES CUSTODIAL SUPPLIES	GENERAL	0	874.67
						FUND/GENERAL SUPPLIES/OPERATION	
						Totals for 79561	1,013.45
79562	PITNEY BOWES INC	JPAP30	03/08/2019	LEASE INVOICE	GENERAL	0	411.54
						FUND/POSTAGE/CARTAGE /CENTRAL SERVICES	
						Totals for 79562	411.54
79563	REMINGTON'S QUALITY	JPAP30	03/08/2019	GROCERIES FOR SPED CLASS PROJECT	SPECIAL EDUCATION	271900102	21.38
						FUND/FOOD/MULTI-CATE GORICAL	
						Totals for 79563	21.38
79564	RIPON AREA SCHOOL DI	JPAP30	03/08/2019	VARSITY LEVEL INDOOR TRACK MEET ON 4/2/19	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/CO-ED TRACK	0	300.00
						Totals for 79564	300.00
79565	ROSHOLT SCHOOL DISTR	JPAP30	03/08/2019	MS TRACK INVITATIONAL ON5/13/19	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/CO-ED TRACK	0	75.00
						Totals for 79565	75.00
79566	SAM'S CLUB	jpap30	03/08/2019	ACT DAYS - J. CONNELLY	GENERAL	0	18.70
						FUND/FOOD/GUIDANCE	
79566	SAM'S CLUB	jpap30	03/08/2019	ACT DAYS - J. CONNELLY	GENERAL	0	6.98
						FUND/FOOD/GUIDANCE	
						Totals for 79566	25.68
79567	SCHOOL DISTRICT OF I	JPAP30	03/08/2019	VARSITY TRACK INVITATIONAL ON 4/23/19	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/CO-ED TRACK	0	150.00
79567	SCHOOL DISTRICT OF I	JPAP30	03/08/2019	MS TRACK INVITATIONAL ON 4/27/19	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/CO-ED TRACK	0	150.00
						Totals for 79567	300.00
79568	SCHOOL DISTRICT OF M	JPAP30	03/08/2019	VARSITY TRACK INVITATIONAL ON 5/2/19	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/CO-ED TRACK	0	125.00
						Totals for 79568	125.00
79569	SCHOOL DISTRICT OF N	JPAP30	03/08/2019	VARSITY TRACK INVITATIONAL ON 4/27/19	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/CO-ED TRACK	0	125.00
						Totals for 79569	125.00
79570	SCHOOL DISTRICT OF S	JPAP30	03/08/2019	MS TRACK OPEN MEET ON 4/30/19	GENERAL FUND/DUES & FEES MEMBRSHIP/FT	0	100.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					FEES/CO-ED TRACK		
					Totals for 79570		100.00
79571	SCHOOL SPECIALTY INC	JPAP30	03/08/2019	CARRIE KOEHN SUPPLY CENTRAL	GENERAL	4001900249	188.00
					FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE		
					D CURRICULUM		
					Totals for 79571		188.00
79572	THEDACARE AT WORK	JPAP30	03/08/2019	DS RAPID 5 BUNDLED/PHYSICAL	GENERAL	0	149.00
				FREE FROM COMM DISEASE - R	FUND/PERSONAL		
				ROSIN	SERVICES/HEALTH		
					SERVICES		
					Totals for 79572		149.00
79573	US CELLULAR	JPAP30	03/08/2019	CELL PHONES	GENERAL	0	371.37
					FUND/TELEPHONE AND		
					TELEGRAPH/CENTRAL		
					SERVICES		
					Totals for 79573		371.37
79574	UW-OSHKOSH TRACK	JPAP30	03/08/2019	VARSITY TRACK INVITATIONAL	GENERAL FUND/DUES &	0	175.00
					FEES MEMBRSHIP/FT		
					FEES/CO-ED TRACK		
79574	UW-OSHKOSH TRACK	jpap30	03/08/2019	VARSITY TRACK INVITATIONAL	GENERAL FUND/DUES &	0	175.00
					FEES MEMBRSHIP/FT		
					FEES/CO-ED TRACK		
					Totals for 79574		350.00
79575	WEX BANK - GLOBAL FL	JPAP30	03/08/2019	ALL OTHER FUEL	GENERAL	0	190.08
					FUND/FUEL-VEHICLE		
					OPERATION/REGULAR		
79575	WEX BANK - GLOBAL FL	JPAP30	03/08/2019	ALL OTHER FUEL	FOOD SERVICE	0	39.00
					FUND/FUEL-VEHICLE		
					OPERATION/FOOD		
					SERVICES		
					Totals for 79575		229.08
79576	WI DEPT OF JUSTICE	JPAP30	03/08/2019	CRIMINAL BACKGROUND CHECKS	GENERAL	0	56.00
				WIS DEPT OF JUSTICE - (8 @	FUND/PERSONAL		
				7.00)	SERVICES/GENERAL		
					ADMINISTRATION		
					Totals for 79576		56.00
79577	WITTENBERG-BIRNAMWOO	JPAP30	03/08/2019	VARSITY TRACK RELAY	GENERAL FUND/DUES &	0	100.00
				INVITATIONAL ON 4/9/19	FEES MEMBRSHIP/FT		
					FEES/CO-ED TRACK		
					Totals for 79577		100.00
181900036	OPPOR, MELANIE	JPAP21	02/15/2019	MILEAGE REIMBURSEMENT	GENERAL	0	56.84
					FUND/EMPLOYEE		
					TRAVEL/OFFICE OF		
					SUPERINTENDENT		
					Totals for 181900036		56.84
181900037	POHL, HELENE	jpap22	02/21/2019	MILEAGE REIMBURSEMENT - CESA	GENERAL	0	116.00
				6 LEGISLATIVE BREAKFAST	FUND/EMPLOYEE		
					TRAVEL/BOARD		
					MEMBERS		
					Totals for 181900037		116.00
181900038	CONNELLY, JUDITH	JPAP30	02/28/2019	MILEAGE TO ST. PAUL'S FOR	GENERAL	0	43.60
				TITLE 1 SERVICES	FUND/EMPLOYEE		
					TRAVEL/REGULAR		
					CURRICULUM		
					Totals for 181900038		43.60

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
181900039	JOHNSON, BRADLEY	JPAP30	02/28/2019	REIMBURSE STATE WRESTLING EXPENSES	GENERAL FUND/EMPLOYEE TRAVEL/BOYS WRESTLING	0	668.38
						Totals for 181900039	668.38
201800166	WISCONSIN RETIREMENT	JAN R9	01/15/2019	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	9,203.21
201800166	WISCONSIN RETIREMENT	JAN R9	01/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,330.75
201800166	WISCONSIN RETIREMENT	JAN R9	01/15/2019	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	318.32
201800166	WISCONSIN RETIREMENT	JAN R9	01/15/2019	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	9,203.21
201800166	WISCONSIN RETIREMENT	JAN R9	01/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,330.75
201800166	WISCONSIN RETIREMENT	JAN R9	01/15/2019	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	318.32
						Totals for 201800166	21,704.56
201800175	WISCONSIN RETIREMENT	JAN R9	01/31/2019	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	9,069.19
201800175	WISCONSIN RETIREMENT	JAN R9	01/31/2019	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,365.44
201800175	WISCONSIN RETIREMENT	JAN R9	01/31/2019	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	341.11
201800175	WISCONSIN RETIREMENT	JAN R9	01/31/2019	Payroll accrual	COMMUNITY SERVICE FUND/WI RETIREMENT FUND	0	95.96
201800175	WISCONSIN RETIREMENT	JAN R9	01/31/2019	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	9,069.19
201800175	WISCONSIN RETIREMENT	JAN R9	01/31/2019	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,365.44
201800175	WISCONSIN RETIREMENT	JAN R9	01/31/2019	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	341.11
201800175	WISCONSIN RETIREMENT	JAN R9	01/31/2019	Payroll accrual	COMMUNITY SERVICE FUND/WI RETIREMENT FUND	0	95.96
						Totals for 201800175	21,743.40
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,391.67
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,147.56
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	305.13
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,962.63
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	SPECIAL EDUCATION	0	268.40

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) FOOD SERVICE	0	71.36
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) GENERAL	0	341.00
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX SPECIAL EDUCATION	0	34.24
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX FOOD SERVICE	0	25.00
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX GENERAL	0	9,750.47
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX SPECIAL EDUCATION	0	927.56
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX FOOD SERVICE	0	142.47
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,962.63
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	268.40
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	71.36
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,391.67
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,147.56
201800186	INTERNAL REVENUE SER	P9	02/15/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	305.13
					Totals for 201800186		35,514.24
201800187	MASSMUTUAL FINANCIAL	P9	02/15/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	0.00
201800187	MASSMUTUAL FINANCIAL	P9	02/15/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	1,199.00
201800187	MASSMUTUAL FINANCIAL	P9	02/15/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	50.00
					Totals for 201800187		1,249.00
201800188	WEA TAX SHELTERED AN	P9	02/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	44.88
201800188	WEA TAX SHELTERED AN	P9	02/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	100.00
201800188	WEA TAX SHELTERED AN	P9	02/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	250.00

CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
201800188	WEA TAX SHELTERED AN	P9	02/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/WEA TRUST - TSA/ROTH	0	25.00
						Totals for 201800188	419.88
201800189	WISCONSIN DEPT OF RE	P9	02/15/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	70.00
201800189	WISCONSIN DEPT OF RE	P9	02/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	10.00
201800189	WISCONSIN DEPT OF RE	P9	02/15/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	48.79
201800189	WISCONSIN DEPT OF RE	P9	02/15/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	6,152.03
201800189	WISCONSIN DEPT OF RE	P9	02/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	657.21
201800189	WISCONSIN DEPT OF RE	P9	02/15/2019	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	112.23
						Totals for 201800189	7,050.26
201800191	WEA MEMBER BENEFIT T	P9	02/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	147.80
201800191	WEA MEMBER BENEFIT T	P9	02/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	53.31
201800191	WEA MEMBER BENEFIT T	P9	02/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	140.00
						Totals for 201800191	341.11
201800192	EMPLOYEE BENEFITS CO	jpwi21	02/15/2019	HRA & FSA CLAIMS	GENERAL FUND/FLEX PLAN SY16-17	0	928.05
201800192	EMPLOYEE BENEFITS CO	jpwi21	02/15/2019	HRA & FSA CLAIMS	GENERAL FUND/HRA/WEA ER DED (PMT ABOVE EE'S	0	2,586.18
						Totals for 201800192	3,514.23
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,684.82
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,199.71
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	295.42
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	2,031.14
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	280.59
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	69.10
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	331.00
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	29.24
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	FOOD SERVICE	0	25.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	FUND/FEDERAL INCOME TAX GENERAL	0	11.00
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	FUND/FEDERAL INCOME TAX GENERAL	0	10,111.73
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	FUND/FEDERAL INCOME TAX SPECIAL EDUCATION	0	938.23
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	FUND/FEDERAL INCOME TAX FOOD SERVICE	0	126.19
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	FUND/FEDERAL INCOME TAX GENERAL FUND/FICA (SOCIAL SECURITY)	0	2,031.14
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	280.59
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	69.10
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,684.82
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,199.71
201800193	INTERNAL REVENUE SER	P9	02/28/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	295.42
					Totals for 201800193		36,693.95
201800194	MASSMUTUAL FINANCIAL	P9	02/28/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	0.00
201800194	MASSMUTUAL FINANCIAL	P9	02/28/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	1,199.00
201800194	MASSMUTUAL FINANCIAL	P9	02/28/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	50.00
					Totals for 201800194		1,249.00
201800195	WEA TAX SHELTERED AN	P9	02/28/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	44.88
201800195	WEA TAX SHELTERED AN	P9	02/28/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	100.00
201800195	WEA TAX SHELTERED AN	P9	02/28/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	250.00
201800195	WEA TAX SHELTERED AN	P9	02/28/2019	Payroll accrual	SPECIAL EDUCATION FUND/WEA TRUST - TSA/ROTH	0	25.00
					Totals for 201800195		419.88
201800196	WISCONSIN DEPT OF RE	P9	02/28/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	70.00
201800196	WISCONSIN DEPT OF RE	P9	02/28/2019	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	5.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201800196	WISCONSIN DEPT OF RE	P9	02/28/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	53.64
201800196	WISCONSIN DEPT OF RE	P9	02/28/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	6,463.53
201800196	WISCONSIN DEPT OF RE	P9	02/28/2019	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	674.08
201800196	WISCONSIN DEPT OF RE	P9	02/28/2019	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	99.64
					Totals for 201800196		7,365.89
201800198	WEA MEMBER BENEFIT T	P9	02/28/2019	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	147.80
201800198	WEA MEMBER BENEFIT T	P9	02/28/2019	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	53.31
201800198	WEA MEMBER BENEFIT T	P9	02/28/2019	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	140.00
					Totals for 201800198		341.11
201800199	DELTA DENTAL OF WISC	JPWI22	02/28/2019	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	825.00
					Totals for 201800199		825.00
201800200	DELTA DENTAL OF WISC	JPWI22	02/20/2019	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	1,393.20
					Totals for 201800200		1,393.20
201800201	EMPLOYEE BENEFITS CO	JPWI22	02/28/2019	HRA & FSA ADMIN FEES	GENERAL FUND/DISTRICT FEES / BANKING FEE/DIRECTION OF BUSINESS	0	311.40
					Totals for 201800201		311.40
201800202	EMPLOYEE BENEFITS CO	JPWI22	02/28/2019	HRA & FSA CLAIMS	GENERAL FUND/FLEX PLAN SY16-17	0	664.12
201800202	EMPLOYEE BENEFITS CO	JPWI22	02/28/2019	HRA & FSA CLAIMS	GENERAL FUND/HRA/WEA ER DED (PMT ABOVE EE'S	0	329.13
					Totals for 201800202		993.25
201800203	EMPLOYEE BENEFITS CO	JPWI30	03/07/2019	HRA DEDUCTIBLE CLAIMS	GENERAL FUND/HRA/WEA ER DED (PMT ABOVE EE'S	0	807.05
					Totals for 201800203		807.05
201800204	DELTA DENTAL OF WISC	JPWI30	03/06/2019	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	4,304.42
					Totals for 201800204		4,304.42
201800205	DELTA DENTAL OF WISC	JPWI30	02/27/2019	DENTAL CLAIMS & ADMINISTRATION	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	1,721.45
					Totals for 201800205		1,721.45
201800206	EMPLOYEE BENEFITS CO	JPWI30	02/28/2019	FSA & HRA CLAIMS	GENERAL FUND/FLEX PLAN SY16-17	0	371.13
201800206	EMPLOYEE BENEFITS CO	JPWI30	02/28/2019	FSA & HRA CLAIMS	GENERAL FUND/HRA/WEA ER DED (PMT ABOVE EE'S	0	4,623.80
					Totals for 201800206		4,994.93



CHECK		BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
201800214	INTERNAL REVENUE SER	P9	03/13/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	0.00
201800214	INTERNAL REVENUE SER	P9	03/13/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	0.00
201800214	INTERNAL REVENUE SER	P9	03/13/2019	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	0.00
201800214	INTERNAL REVENUE SER	P9	03/13/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	0.00
201800214	INTERNAL REVENUE SER	P9	03/13/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	0.00
					Totals for 201800214		0.00
201800215	WISCONSIN DEPT OF RE	P9	03/13/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	0.00
					Totals for 201800215		0.00
201800216	WISCONSIN RETIREMENT	R1	03/13/2019	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	0.00
201800216	WISCONSIN RETIREMENT	R1	03/13/2019	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	0.00
					Totals for 201800216		0.00
					Totals for checks		491,483.78



Name	Reference	Trans Date	Description	Post Date	Amount
		02/01/2019	FOOD SERVICE	02/01/2019	413.00
			Totals for 13521		413.00
		02/01/2019	GBB	02/01/2019	147.00
			Totals for 13577		147.00
		02/08/2019	ADMISSIONS	02/08/2019	125.00
			Totals for 13523		125.00
		02/08/2019	AGENDA	02/08/2019	5.00
			Totals for 13524		5.00
		02/08/2019	FOOD SERVICE	02/08/2019	1,040.00
			Totals for 13530		1,040.00
		02/13/2019	FOOD SERVICE	02/13/2019	950.60
			Totals for 13525		950.60
		02/13/2019	FOOD SERVICE	02/13/2019	1,347.00
			Totals for 13526		1,347.00
		02/13/2019	FOOD SERVICE	02/13/2019	760.00
			Totals for 13527		760.00
		02/15/2019	7-8TH ATHLETICS	02/15/2019	15.00
			Totals for 13506		15.00
		02/15/2019	ART RESALE	02/15/2019	5.00
			Totals for 13507		5.00
		02/15/2019	DISTRICT FEE	02/15/2019	40.00
			Totals for 13508		40.00
		02/15/2019	INSTRUMENT RENTAL FEE	02/15/2019	30.00
			Totals for 13509		30.00
		02/15/2019	LYCEUM FEE	02/15/2019	12.00
			Totals for 13510		12.00
		02/15/2019	NEWSPAPER FEE	02/15/2019	6.00
			Totals for 13511		6.00
		02/15/2019	STUDENT PARKING FEE	02/15/2019	25.00
			Totals for 13512		25.00
		02/15/2019	YEARBOOK FEE	02/15/2019	300.00
			Totals for 13513		300.00
		02/15/2019	FOOD SERVICE	02/15/2019	2,089.00
			Totals for 13563		2,089.00
		02/15/2019	ADMISSIONS	02/15/2019	562.00
			Totals for 13578		562.00
		02/18/2019	PROPERTY TAXES TOWN OF BEAR CREEK \$9,725	02/18/2019	126,559.60
			Totals for 13528		126,559.60
		02/19/2019	JUMP ROPE FOR HEART	02/19/2019	520.00
			Totals for 13529		520.00
		02/19/2019	CESA 5	02/19/2019	952.50
			Totals for 13551		952.50
		02/19/2019	FORWARD HEALTH	02/19/2019	2,844.88
			Totals for 13552		2,844.88
		02/19/2019	HEALTH SERVICES	02/19/2019	26.00
			Totals for 13553		26.00
		02/19/2019	ACUITY	02/19/2019	67.47
			Totals for 13554		67.47
		02/19/2019	MANAWA AREA CHAMBER	02/19/2019	528.88
			Totals for 13555		528.88
		02/19/2019	DHS	02/19/2019	26.00
			Totals for 13556		26.00
		02/19/2019	BEMIS	02/19/2019	510.00

Name	Reference	Trans Date	Description	Post Date	Amount
			Totals for 13557		510.00
		02/19/2019	PBC	02/19/2019	92.05
			Totals for 13558		92.05
		02/19/2019	ACUITY	02/19/2019	8,474.00
			Totals for 13559		8,474.00
		02/19/2019	TAXES	02/19/2019	826,748.31
			Totals for 13560		826,748.31
		02/19/2019	FOOD SERVICE	02/19/2019	535.00
			Totals for 13561		535.00
		02/22/2019	INSTRUMENT FEE	02/22/2019	30.00
			Totals for 13531		30.00
		02/22/2019	FOOD SERVICE	02/22/2019	130.10
			Totals for 13543		130.10
		02/22/2019	WRESTING	02/22/2019	175.00
			Totals for 13544		175.00
		02/22/2019	TAXES	02/22/2019	17,190.89
			Totals for 13545		17,190.89
		02/22/2019	MS WR TOURN	02/22/2019	40.00
			Totals for 13546		40.00
		02/22/2019	DONATION	02/22/2019	200.00
			Totals for 13547		200.00
		02/22/2019	VILLAGE OF OGDENSBURG	02/22/2019	307.33
			Totals for 13548		307.33
		02/22/2019	BASKETBALL	02/02/2019	1,420.00
			Totals for 13549		1,420.00
		02/22/2019	BBB	02/22/2019	381.75
			Totals for 13575		381.75
		02/22/2019	FOOD SERVICE	02/22/2019	852.90
			Totals for 13580		852.90
		02/26/2019	FOOD SERVICE	02/26/2019	1,150.00
			Totals for 13574		1,150.00
		02/28/2019	ADMISSIONS	02/28/2019	1,011.00
			Totals for 13588		1,011.00
			Total for Cash Receipts		998,645.26

TO: Principal and Administrators at Little Wolf Junior Senior High School  
FROM: DonorsChoose.org (212-239-3615)  
RE: Mrs. CHRISTENSEN got funding for her classroom

Give Mrs. CHRISTENSEN a high five! Mrs. CHRISTENSEN recently earned funding at DonorsChoose.org for a classroom project called "One Heartbeat, One Soul". A list of your donors is at bottom of this fax!

The resources for this project will arrive soon, and we hope you'll ensure they promptly reach Mrs. CHRISTENSEN's classroom.

1. 100 Series Tunable Tubano quantity 1, \$280.00 each
2. 100 Series Tunable Tubano quantity 1, \$235.00 each
3. 100 Series Tunable Tubano quantity 1, \$205.00 each

Please tell your front office to expect delivery of any materials within the next few weeks, and ask them to inform Mrs. CHRISTENSEN when packages arrive.

If Mrs. CHRISTENSEN is no longer teaching at your school, or if there is another reason this donation should not be made, please contact us immediately at [principals@donorschoose.org](mailto:principals@donorschoose.org). Save this notice if you need documentation of grants received.

DonorsChoose.org is a free nonprofit website where teachers at your school can receive funding for student resources. All we ask teachers to provide in return is a "thank-you package" for their donors. For information about control or use of resources funded through our site, visit [www.donorschoose.org/resourcepolicy](http://www.donorschoose.org/resourcepolicy).

Thank you for fostering an environment where teachers go above and beyond for their students!

The DonorsChoose.org Team

P.S. Mrs. CHRISTENSEN inspired donations from:

Daniel Pronley (Wisconsin)  
Anonymous (Manawa, WI)  
Ellen Christensen (Wisconsin)  
Herb Kohl Philanthropies (Milwaukee, WI)

See why these donors gave at <https://www.donorschoose.org/project/one-heartbeat-one-soul/3846307/>.

134 West 37th Street, 11th Floor | New York, NY 10018  
[www.donorschoose.org](http://www.donorschoose.org) | [principals@donorschoose.org](mailto:principals@donorschoose.org) | 212-239-3615

Manawa Senior/Junior High School Special Education Dept.  
515 E 4<sup>th</sup> Street  
Manawa, WI 54949  
March 3, 2019

**RE: Memorial Donation for Craig D. Ort**

Enclosed please find checks totaling \$575 given by various friends and relatives on the passing of our son and brother, Craig Ort. As Craig never had the pleasure of attending school, we thought it most fitting to have any money offered as a memorial to Craig to go towards the projects in which your students participate. We are particularly interested in supporting the bakery project.

The following people contributed towards Craig's Memorial:

Peg Douglass  
Therese & Joe Sullivan  
Martha McDermott  
Margaret Yzaguirre  
Jenny Erhnst  
Char Bessa  
Julie Dollahon  
Carole Sondergard  
Karen Rickard  
Ruth & Raymond Selkow  
Deb Taylor  
Skip & Therese Douglass  
Rita McQuiston  
Karen Horsley  
Karen Thurs  
Mary Amundson  
Jayne Telschow  
Karen Clark

We thank you for all the care, support and teaching you provide for the students in your department. We thank you for taking a minute to read Craig's obituary and a special poem, we always kept in Craig's baby book. His life mattered as does the life of every student you educate.

A handwritten signature in blue ink that reads "Grace J. Ort". The signature is written in a cursive style.

Craig's Family

~In Loving Memory~

# Craig David Ort

**Date of Birth**

December 10, 1955  
Rhineland, Wisconsin

**Date of Death**

January 23, 2019  
Rice Lake, Wisconsin

**Prayer Service**

Monday, January 28, 2019  
2:00 p.m.  
Rembs Funeral Home  
Marshfield, Wisconsin

**Officiating**

Reverend Douglas Westenberg

**Pallbearers**

Rick Selkow     Raymond Selkow  
Josh Ort         Jack Sandergard

**Place of Burial**

Hillside Cemetery  
Marshfield, Wisconsin

Rembs Funeral Home  
Marshfield, Wisconsin

*I think of my family,  
That I left behind,  
And I pray that all of your days,  
are blessed as mine.  
Please shed no more tears,  
For my soul is at rest.  
Just love one another,  
Live life to its best.*



Craig David Ort, age 63, passed away January 23 at the Marshfield Medical Center in Rice Lake.

Craig was born on December 10, 1955 the third of five children born to Ralph and Grace (Huven) Ort in Rhinelander, Wisconsin. Craig was a special child from the very beginning. He had many challenges in his life including that he had autism. He spent most of his childhood in Monico. Craig did not have the pleasure of attending school but spent many hours wandering in the fields and climbing apple trees.

Craig's early interests were listening to tractor stories with Auntie and going for rides in whatever trucks had room for him. He particularly liked when his Dad took him for rides in the big logging trucks. Craig enjoyed country music, with Hank Williams always bringing a tear to his eye.

Craig lived in Chippewa Falls for several years at Northern Center. In the late 1970's he moved back to Rhinelander and lived at the Jolly Fisherman. In 1995 he moved into a group home in Chetek where he found an amazing caregiver, Skip, (Ruth) Selkow. In 2003, Craig moved into Skip and Rusty's (Raymond) home in Chetek. He has happily resided there up to the time of his death.

Truly Craig found his second family with the Selkows. They all enjoyed attending church together, riding 4 wheelers, snowmobiles and of course, for Craig, a highlight was riding in Rusty's truck. Craig had the opportunity to camp often in the summer months and enjoyed their family gatherings. People all around Chetek knew and loved Craig as he was out in the community every day.

Craig is survived by his mother, Grace Ort and his sister Lisa Ort-Sondergard, three brothers, Mark, Kirk and Bradley, as well as 10 nieces and nephews and 13 great nieces and nephews. Craig is further survived by Ruth and Rusty Selkow, Melinda Hayes, Charles Cross, Angela Capes, Rick Selkow and Karen Stout. Craig is preceded in death by his father, Ralph (Dan), his sister Jenny, his grandparents, Walter and Florence Huven, Edward and Irene Ort and his special Auntie and Unk (Jeannette & Alois Huven).

Although Craig did not speak during his life, we often wondered about the profound thoughts he had. We are sure Craig ran through the pearly gates into his father's arms finally saying all the things he never could here on this earth. We are eternally grateful for the love and care given to Craig by the Selkows.

Visitation will be at the Rembs Funeral Home in Marshfield on Monday, January 28, from 1 until 2 pm with a prayer service at 2 pm. Craig will be interred at the Hillside Cemetery, next to his father. In lieu of flowers, the family prefers memorials to the Manawa Jr/Sr. High School Special Education Department in Craig's name.





# School District of Manawa

*“Students Choosing to Excel, Realizing Their Strengths”*

800 Beech Street | Manawa, WI 54949 | (920) 596-2525

District Fax (920) 596-5308 | Elementary Fax (920) 596-5339 | Jr./Sr. High Fax (920) 596-2655

[www.manawaschools.org](http://www.manawaschools.org)

To: Dr. Melanie Oppor  
Fr: Skylar Liebzeit  
Date: 3/4/2019  
Re: 2019 Cross Country Coaching Staff

I am recommending the following coaches for the 2019 Cross Country coaching assignment:

Name	Position	Information
Darren Carson	Head Varsity Coach	Second year Cross Country Coach in Manawa. Previous coaching experience in arizona as a track coach. Has a clear vision of where he wants the Cross Country Program to be in the future.
Eric Duhn	Varsity Assistant Coach	Second year Cross country coach in Manawa. Candidate will be assisting the head coach with day to day duties. Has previous assistant coaching experience for the sport of cross country.
Teri Scherneck	MS Head Coach	Teri is the returning MS Cross Country Coach. She has done a great job of getting kids interested in the sport of Cross Country. She will continue to do a great job building the program with Coach Carson’s guidance.

**Dr. Melanie J. Oppor**

District Administrator

[moppor@manawaschools.org](mailto:moppor@manawaschools.org)

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(920) 596-5700

**Carmen O’Brien**

Business Manager

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(920) 596-5332

**Danielle Brauer**

Curriculum/Special Ed. Dir.

[dbrauer@manawaschools.org](mailto:dbrauer@manawaschools.org)

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[www.manawaschools.org](http://www.manawaschools.org)

To: Dr. Melanie Oppor  
Fr: Skylar Liebzeit  
Date: 3/4/2019  
Re: 2019 Volleyball Coaching Staff

I am recommending the following coaches for the 2019 Volleyball coaching assignment pending completion of required Physical / TB:

Name	Position	Information
Amy Ostrenga	Head Coach-Varsity	Amy has completed the interview process and the background check. Amy has previous High School and Club coaching experience. Amy currently resides in Neenah, WI and is looking to find part-time employment within the district as a substitute.

**Dr. Melanie J. Oppor**

District Administrator

[moppor@manawaschools.org](mailto:moppor@manawaschools.org)

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School District of Manawa

Field Trip/Transportation Permit Form

Field Trip Permit Forms must be submitted at least two weeks in advance. School day trips must return to school no later than 2:45 p.m. to coordinate with dismissal and bussing schedules.

Reminder - Overnight and Water Related trips require BOE approval. Plan approval at least two months in advance.

Teacher/Coach (responsible for trip) Mary Eck Grade/Class High School  
Date(s) of trip 4/27/19 to 4/29/19

Destination and Address: KI Convention Center, Green Bay

Itinerary of trip (attach sheets as necessary): Is this an overnight or water related trip?  Yes  no  
- We are hosting a WASC convention at Green Bay this year.  
part of  
the

Purpose of trip (include curriculum guide learner outcome or competency references):  
\_\_\_\_\_  
\_\_\_\_\_

on  
4/27

No. of Students 24 No. of Teachers 1 No. of Chaperones 1 GROUP TOTAL 25  
Departure time 5:00pm Return time \_\_\_\_\_ Total hours \_\_\_\_\_ No. of Buses 1  
Start (pick up) point LWHS Return (drop off) point LWHS  
leaving Green Bay at noon on 4/29/19.

FIELD TRIP COSTS (NO student participation fee can be required without prior Board of Education approval.)

Non-transportation costs (Planner completes for all field trips)  
A. Total school-paid miscellaneous costs (admission, tickets, supplies, etc.) A. \$ \_\_\_\_\_  
FD 10E LOC 800 OBJ 341 FUNCTION 256 PROJ 740

B. Per pupil student-paid miscellaneous costs B. \$ \_\_\_\_\_

C. Lunch plans (check all that apply)  
Students will bring a sack lunch from home \_\_\_\_\_  
Food service staff will prepare box lunches \_\_\_\_\_  
Lunch will be purchased at site of field trip X  
Not applicable \_\_\_\_\_

NOTE: ALL PARTICIPANT FIELD TRIP FEES ARE TO BE PAID TO THE SCHOOL/DISTRICT PRIOR TO THE TRIP.

Staff member(s) responsible for administering medication to students Mary Eck

APPROVED Alan Wayman Principal DATE 3/1/19

- Forms Distribution:
- Kobussen Buses LTD.
  - District Nurse
  - Business Manager
  - School Office
  - Activities Director (as applicable)

**D. TRANSPORTATION.** (Complete all that apply.)

**School Van** – Call Jr./Sr. H.S. Office to reserve van. **Reservation completed by:** \_\_\_\_\_

**Private Vehicles** – Provide the information for each driver as noted in the table below.

**Private vehicle data submitted by:** \_\_\_\_\_

**Principal confirms submission of required documents to District Office:** \_\_\_\_\_

**Bussing costs (To be completed by Kobussen)**

Total transportation charge: \$ \_\_\_\_\_

Transportation paid by SDM account: (To be completed by Principal)

FD 10E LOC 800 OBJ 341 FUNCTION 256 PROJ 740

Transportation paid by other organization name and address:  
\_\_\_\_\_

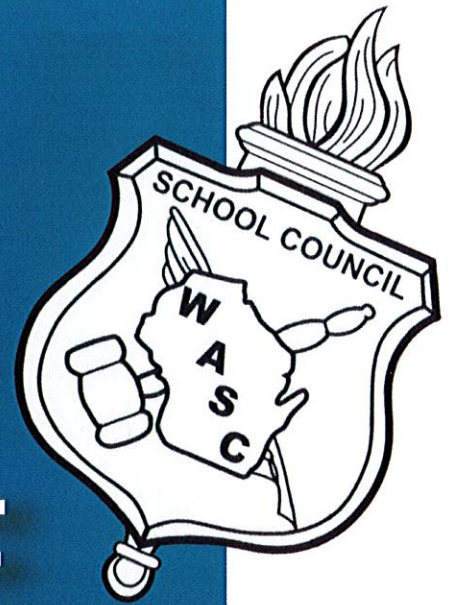
### Transportation Request Directions

The following information is provided to ensure a consistent and clear process when transportation services are needed for a school trip.

1. Staff member completes the Field Trip / Transportation Permit Form and submits it to the building principal. Be sure that all applicable sections of the form are filled out in detail.
2. The building principal will review and approve/deny the trip and proceed as follows:

Bussing – Kobussen	School Van	Personal Vehicles
A copy of the form will be forwarded to Mrs. Thompson for all trips requiring bussing services. Mrs. Thompson will be the point of contact with Kobussen for all trip arrangements.	A copy of the form will be forwarded to Mrs. Koehn, when the district van is being reserved.	Submit a copy of the following to District Office: <ul style="list-style-type: none"> <li>• Valid Wisconsin driver's license. Driver must be at least 21 yrs. old.</li> <li>• Certification of insurance for at least the minimum required by Wisconsin law.</li> <li>• Vehicle inspection report from a certified auto dealership or service center.</li> </ul>
Kobussen will build the trip and provide the quote for transportation.	Mrs. Koehn will enter the reservation on the District Vehicle shared Google calendar.	Verify vehicle has the proper number of safety belts for the number of passengers per state law.
Both the principal and staff trip organizer must approve the transportation quote.	On the day before or day of the trip, vehicle keys can be checked out of the high school office.	Verify that the vehicle has a first aid kit.
Kobussen will receive confirmation of an accepted quote from Mrs. Thompson and will book the trip	Complete the Vehicle Usage Form. Return the completed report, gas credit card, and vehicle key to Carrie Koehn. Send the completed form with any receipts to the Business Manager following each trip.	
Mrs. Thompson will record the trip on a shared "Bussing" Google Calendar.		

# The STATE CONFERENCE



**HOST SCHOOLS:**  
Oak Creek High School &  
Waterford Junior Leaders



**WISCONSIN ASSOCIATION OF SCHOOL  
COUNCILS, INC.**

**SHS**  
April 28-29

**JAM**  
May 5-6

Senior High: April 28-29, 2019  
 Jr. High, Middle & Elem: May 5-6, 2019

# GREEN BAY, WI

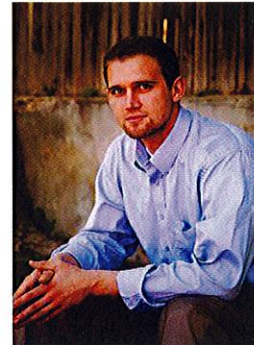


## JOIN US AT THE STATE CONFERENCE!

Over 100,000 Wisconsin teens have experienced the energy and education of the WASC State Conference since its inception, and our hosts, Oak Creek High School and Waterford Junior Leaders are thrilled to welcome everyone back to Green Bay for a weekend of learning, inspiration and fun!



## KEYNOTE SPEAKER



### Lance Alred

was the first deaf player in NBA History and an expert on Leadership, Perseverance and Grit speaking to over 40,000 students nationwide over the past two years.

As an international Inspirational Speaker, Lance's story of being an underdog is for anyone who has ever felt a dream was just out of reach, as he travels the world sharing his "5 Principles of Perseverance" and journey of becoming the first deaf player in NBA history... at the age of 27, which took him seven years longer than the average NBA rookie.

Not only is Lance an author of 4 books, with his first one *LONGSHOT*, published by HarperCollins in 2009, Lance is also the TEDx Star with over 1 million views. Be ready to get inspired!

## WHO SHOULD ATTEND?

- Student Council
- Student Government
- Student Senate
- National Honor Society
- Class Officers
- Peer Mentors
- Principal's Cabinets
- Service minded organizations
- Co-curricular leaders



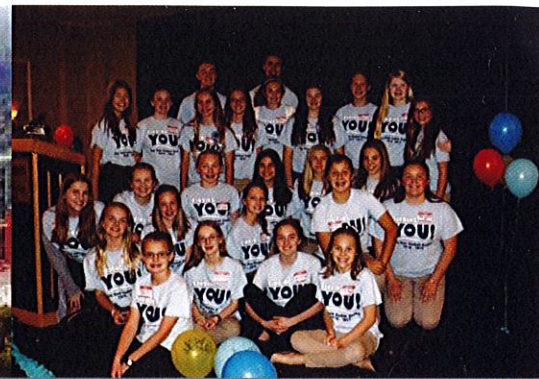
A Green Bay welcome by a Mystery Green Bay Celebrity!



## STATE AND REGIONAL ELECTIONS

The WASC is unique in structure, as it is run equally by students and advisors who are elected to terms at the annual State Conference. The duties and services of our elected officers include: Budget; Publication; Conferences; providing other services to the members.





## SHS

**Hyatt Regency, Green Bay**  
**Hosted by Oak Creek High School**

### TENTATIVE SCHEDULE

#### Sunday, April 28th

9:00 AM	Registration Begins at Hotel and Luggage Storage
9:00 – 11:30	Service Project
9:00 - 12:00PM	Competitions
12:00 PM	Lunch on your own
1:30	SHS Conference Kick-Off
2:45	Breakout Sectionals & Super Sectionals
4:55	Hotel Check-in
6:00	Semi-Formal Dinner & Awards
8:00	Dance/Entertainment
10:00	Glow Lighting

#### Monday, April 29th

7:00 AM	Breakfast
8:15	Opening Session/Keynote – Lance Alred
10:00	Breakout Sectionals & Advisor Sectionals
11:30	Closing Session
11:45	Departure

### PRE-CONFERENCE HIGHLIGHTS

**9:00 AM**

SHS Service Project –

JAM Service Project –  
**Kindness Project**

**A high energy experience you and your students will never forget!**

#### SUNDAY LUNCH

**Bring a bag lunch and enjoy it on site or grab lunch with your school at the various places by the hotel**

## JAM

**Hyatt Regency, Green Bay**  
**Hosted by Waterford Junior Leaders**

### TENTATIVE SCHEDULE

#### Sunday, May 5th

9:00 AM	Registration Begins at Hotel and Luggage Storage
9:00-11:30	Service Project/Competitions
11:30-12:15	Lunch on your own
12:30 – 12:55	Service Project
1:00 PM	JAM Conference Kick-Off
1:15	Key Note Presentation - TBA
2:00 – 4:45	Breakout Sectionals
4:45	Hotel Check-in
6:00	Semi-Formal Dinner & Awards
8:00	Dance/Entertainment Glow
10:00	Lighting

#### Monday, May 6th

7:00 AM	Breakfast at Hyatt
8:15	Opening Session/Keynote – Lance Alred
10:00	Student Led Sectionals
11:15	Closing Session
11:45	Departure

## COMPETITION PROGRAMS

Schools and individuals are invited to enter the 2019 State Competitions Program, hosted by Manawa Little Wolf High School and Mishicott Middle School. With eight different categories to showcase talent, there's a category for everyone.

- Speech
- Writing
- Multi-Media (SHS)
- Standards of Excellence
- Banner
- Button
- Scrapbook
- Best Project



### CONFERENCE HIGHLIGHTS

Keynote Speakers  
 Sectionals & Super Sectionals  
 Networking  
 Reunions  
 Regional Meetings  
 Banquet & Awards Ceremony  
 Entertainment & Dancing  
 Reflection Ceremony  
 Advisor Sessions

**Wisconsin Association of School Councils, INC**

4797 HAYES ROAD, Suite 202  
MADISON WI 53704

Nonprofit  
Organization  
US Postage  
PAID  
Madison WI  
Permit #2783

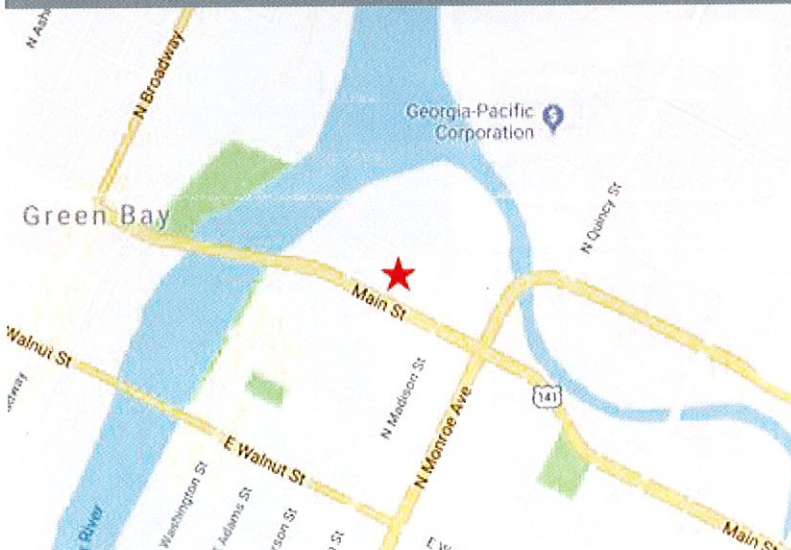


AUTO  
LITTLE WOLF JR/SR HI  
ATTN: STUDENT COUNCIL ADVISOR  
515 E 4TH ST  
MANAWA WI 54949-9230

**SPACE IS LIMITED. REGISTRATIONS ACCEPTED BEGINNING JANUARY 15, 2019**



**★ - Hyatt Regency**  
333 Main St, Green Bay, WI 54301



The 2019 WASC State Conference returns to Green Bay, Wisconsin, where over 100,000 Wisconsin teens have experienced the energy and education of the WASC -- and this year's hosts are thrilled to welcome everyone back to Green Bay for a weekend of learning, inspiration and fun.

**REGISTRATION FEES**

**\$75 PER SCHOOL | \$82 PER INDIVIDUAL**

Rates for non-member schools are higher

**CHECK YOUR MAIL IN FEBRUARY FOR...**

- A detailed conference agenda
- Transportation and parking details
- Housing update & options
- Things to do in Madison
- Sectional updates
- And more!







# School District of Manawa

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[www.manawaschools.org](http://www.manawaschools.org)

To: SDM School Board, Dr. Melanie Oppor  
From: Bryant Cobarrubias, Jennifer Krueger  
Date: March 12, 2019  
Subject: GE Additive Grant Opportunity

GE has made a significant financial commitment over five years to invest in educational programs to deliver polymer 3D printers to primary and secondary schools. To date, the program has donated over 1,400 polymer 3D printers, to 1,000 schools in 30 countries, providing access to technology and curriculum to more than 500,000 students.

Ms. Krueger has brought this opportunity to our attention as a means to bring 3D printer technology to the elementary school. We request approval to pursue this grant opportunity. The application deadline is April 1, 2019.

The preliminary information regarding the grant does not specify a value. But, suggest we may receive a 3D printer. Such printers are valued around \$300-\$1,500. The grant is a non-matching grant. We would need to budget for supplies and maintenance.

The device would be part of our new makerspace and give students exposure new and exciting technology. This grant allows our educators to create opportunities for students to explore makerspace creation in ways not otherwise possible.

Many of the secondary CTE classes include 3D printers. There are also benefits to offering early exposure to 3D printers before moving on to the secondary school.

Thank you for your consideration.

**Dr. Melanie J. Oppor**

District Administrator

[moppor@manawaschools.org](mailto:moppor@manawaschools.org)

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[www.manawaschools.org](http://www.manawaschools.org)

To: Dr. Melanie Oppor  
Fr: Skylar Liebzeit  
Date: 3/16/2019  
Re: 2019 Track Coaching Staff

I am recommending the following coaches for the 2019 Track coaching assignment:

Name	Position	Information
Patrick Collins	Varsity Head Coach	Patrick Collins is returning as the Head Coach of the Varsity Track Program
Nate Ziemer	Varsity Boys Assistant	Returning from 2018
Jill Seka	Varsity Girls Assistant	Returning from 2018
Missy Oleson	MS Coach	Returning from 2018
Dawn Millard	MS Coach	Returning from 2018
Cathy McCoy	MS Coach	Returning from 2018
Bruce Scheller	Volunteer Assistant	Volunteer Assistant
Pete Bowen	Volunteer Assistant	Volunteer Assistant

**Dr. Melanie J. Oppor**

District Administrator

[moppor@manawaschools.org](mailto:moppor@manawaschools.org)

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[www.manawaschools.org](http://www.manawaschools.org)

To: Dr. Melanie Oppor  
Fr: Skylar Liebzeit  
Date: 3/16/2019  
Re: 2019 Golf Coaching Staff

I am recommending the following coaches for the 2019 Golf Season:

Name	Position	Information
Tim Schuelke	Head Coach-Varsity	Tim is returning as the Head Coach for golf in 2019.

**Dr. Melanie J. Oppor**

District Administrator

[moppor@manawaschools.org](mailto:moppor@manawaschools.org)

(920) 596-2525

**Daniel J. Wolfgram**

Jr./Sr. High School Principal

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[dbrauer@manawaschools.org](mailto:dbrauer@manawaschools.org)

(920) 596-5301

Monthly Enrollment Count to the Board 2018-2019

Grade		3rd Fri								
		21-May-18	17-Sep-18	27-Sep-2018	12-Oct-18	19-Nov-18	17-Dec-18	18-Jan-19	21-Feb-19	18-Mar-19
EC / Speech .5		4	3	3	3	3	5	5	5	6
4K .6		33	36	35	35	37	36	37	37	37
Kdg		44	29	29	30	29	29	29	29	30
1		32	45	45	45	45	45	46	46	46
2		31	30	30	30	30	30	30	30	31
3		54	32	32	32	32	32	33	33	33
4		41	51	51	50	50	50	50	50	50
5		37	37	37	37	37	37	36	36	37
6		51	39	39	38	38	38	37	37	37
7		54	50	50	50	50	50	51	51	52
8		51	52	52	52	52	52	52	52	53
9		68	55	54	54	54	54	54	54	53
10		53	66	66	66	66	66	67	67	66
11		58	55	54	55	55	51	51	50	50
12		60	63	62	63	65	65	65	63	63
<b>Subtotal Students</b>		<b>671</b>	<b>643</b>	<b>639</b>	<b>640</b>	<b>643</b>	<b>640</b>	<b>643</b>	<b>640</b>	<b>644</b>
<b>Less OE IN</b>		<b>-22</b>	<b>-26</b>	<b>-23</b>	<b>-23</b>	<b>-23</b>	<b>-23</b>	<b>-23</b>	<b>-23</b>	<b>-23</b>
<b>Plus OE OUT</b>		<b>85</b>	<b>109</b>	<b>102</b>	<b>102</b>	<b>101</b>	<b>96</b>	<b>95</b>	<b>94</b>	<b>94</b>
<b>Less Tuition Sharing</b>				<b>-2</b>	<b>-2</b>	<b>-2</b>	<b>-2</b>	<b>-2</b>	<b>-2</b>	<b>-2</b>
<b>Total Enrollment</b>		<b>734</b>	<b>726</b>	<b>716</b>	<b>717</b>	<b>719</b>	<b>711</b>	<b>713</b>	<b>709</b>	<b>713</b>
<b>3rd Friday Sept 2017</b>	<b>736</b>									

3rd Friday Corrections

Notes

Nov 26 / Dec 11 - 2 families moved to Non-resident District / withdrew from Open Enrollment

OEOut: Feb 2 Stilens moved to Non-Resident Dist

# Cooperative Educational Service Agency 6

Ted Neitzke, CEO

920-236-0512 - [www.cesa6.org](http://www.cesa6.org)



Admin Address:  
2935 Universal Court  
Oshkosh, WI 54904

Mailing address/Conference Center:  
2300 State Road 44  
Oshkosh, WI 54904

## Educational Elements of Gov. Evers Budget

Reform our school finance system and provide \$618,822,000 in state general aid across the biennium. To ensure that state support goes directly to districts, transfer the school levy tax credit and first dollar tax credit into general equalization aids beginning in fiscal year 2020-21, to be paid as a delayed payment in July 2021. Transfer high poverty aid into general equalization aid in fiscal year 2020-21.

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Create a sum sufficient hold harmless aid program to ensure no school district receives less overall state support as a result of school finance reforms.

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Restore the requirement that the state provide at least two-thirds funding of partial school revenues. The Governor's budget achieves this benchmark in both years of the biennium.

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Reform state aid calculations to reflect changing cost pressures and pupil populations as follows: (a) guarantee a minimum amount of state aid of \$3,000 per pupil; (b) incorporate a poverty factor of 0.2 FTE per economically disadvantaged student into the determination of property value per member; (c) increase the secondary cost ceiling from 90 percent to 100 percent of the statewide average shared costs per member, which reduces the aid penalty faced by 110 districts with above-average property values; and (d) increase special adjustment aid from 85 percent of prior year general aid to 90 percent of prior year general aid, which would have increased state aid for at least 56 districts had it been in effect in fiscal year 2018-

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Provide a revenue limit adjustment of \$200 per revenue limit member in fiscal year 2019-20 and \$204 in fiscal year 2020-21, and beginning in fiscal year 2021-22 index revenue limit adjustments to the change in the consumer price index. Additionally, increase revenue limit equity for low-spending districts by increasing the low revenue ceiling to \$9,700 in fiscal year 2019-20 and \$10,000 in fiscal year 2020-21. Increasing the low revenue limit ceiling helps an estimated 125 frugal districts that have been confined to lower revenue limit authority for several years.

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Increase the state general equalization aid and revenue limit four-year-old (4K) membership calculations for school districts, independent charter schools, and private schools participating in the state's parental choice programs that provide a full-day 4K program to 1.0 FTE beginning in fiscal year 2020-21.

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Increase special education aid by \$75,060,900 GPR in fiscal year 2019-20 and \$531,060,900 GPR in fiscal year 2020-21 to reimburse eligible special education costs at 30 percent and 60 percent in those fiscal years, respectively. State funds available for reimbursement have remained unchanged since fiscal year 2008-09 while eligible expenses have increased, resulting in a current reimbursement rate of 25 percent.

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Convert high-cost special education aid to a sum sufficient appropriation (ensuring that aid is not prorated) and modify the reimbursement rate for costs over \$30,000 per student from 90 percent to 100 percent to ensure school districts are able to fund services for students with the greatest need.

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Increase funding for special education transition readiness grants by \$3,500,000 GPR in each year to expand the number of grants awarded and include community engagement as an eligible use of grant funding.

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Increase funding to address the need for access to mental health services for school-age youth as follows: (a) \$22,000,000 GPR in each year to expand the mental health categorical aid program to include reimbursement for expenditures for any school-based pupil services in schools; (b) \$7,000,000 in each year to increase the number of school-based mental health collaboration grants provided; (c) \$2,580,000 in each year to expand training for school personnel in various mental health interventions; and (d) \$150,000 in each year for data system to store results of the youth risk behavior survey. In addition, support the Department of Public Instruction's administration of these programs by providing \$72,100 GPR in fiscal year 2019-20, \$95,500 GPR in fiscal year 2020-21 and 1.0 FTE GPR position in each year.

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Specify that grants for bullying prevention shall go to the Children's Hospital of Wisconsin, which received the grant in both years of the 2017-19 biennium.

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Provide \$5,000,000 GPR in fiscal year 2020-21 to support the expansion and creation of early childhood education programs in the five largest school districts in the state. This program is intended to reduce achievement gaps in these districts by ensuring children are ready to start school. Research points to the importance of early childhood investments in improving student readiness and lifelong outcomes.

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Increase learning time and reduce "summer melt" by providing \$3,600,000 GPR in each year for summer school grants in Green Bay, Kenosha, Madison, Milwaukee and Racine.

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Recruit and retain high quality teachers by providing \$571,200 GPR in fiscal year 2019-20 and \$652,900 GPR in fiscal year 2020-21 for master educator and national board-certified teachers in high poverty schools. Funding will triple the size of continuing grants to qualified teachers in high poverty urban schools and double the size of the continuing grant for teachers at high poverty schools throughout the state, which increases the incentive for over 130 highly qualified teachers to continue teaching in schools with high levels of poverty.

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Train, coach and support urban district principals by providing \$250,000 GPR in each year for the Wisconsin Urban Leadership Institute to create new cohorts of principals ready to lead. Principals supported by a network of experts and peers can be better prepared to lead within their schools and communities.

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Help school districts begin to address student needs related to health, housing, transportation and more that impact student achievement in the classroom by supporting community partner collaborations with \$1 million GPR in each year.

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End the flat funding of bilingual-bicultural categorical aid by providing \$8,510,200 GPR in fiscal year 2019-20 and \$26,810,200 GPR in fiscal year 2020-21 to increase reimbursement of bilingual-bicultural program costs to 15 percent in fiscal year 2019-20 and 30 percent in fiscal year 2020-21. These increases are a significant boost over the current 8 percent reimbursement rate and will aid districts educating over 26,000 students who are English Learners throughout the state.

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Create a new \$2.4 million GPR program in fiscal year 2020-21 that provides \$100 per English Learner to smaller and rural districts that are not eligible to receive bilingual-bicultural categorical aid because they have too few students who are English Learners. According to the Department of Public Instruction's 2018 Report on the Status of Bilingual-Bicultural Programs, over 23,000 children may need additional education support as a student learning English, but their school districts receive no state aid. State law acknowledges that there is an obligation to serve all pupils who are English Learners, and through the new supplemental bicultural bilingual aid program the state fulfills this commitment.

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Close English Learner achievement gaps by providing \$3,400,000 GPR in fiscal year 2020-21 to create a targeted aid program for students who are English Learners classified at levels 1, 2 or 3 on a scale of 1 to 6 on the annual English Learner Proficiency Assessment. Students who are English Learners have the lowest achievement scores among any pupil subgroup and school districts currently lack capacity to fully address the needs of these students. Approximately 34,000 students who are English Learners classified at the three lowest levels of English proficiency could be provided more support through this funding according to the Department of Public Instruction.

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Encourage school districts to support and expand educational programming for students who are English Learners and bilingual-bicultural education opportunities in schools by investing \$2,500,000 in fiscal year 2020-21 in discretionary grants.

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Support the unique needs of rural schools by providing \$9,786,100 GPR in fiscal year 2020-21. Increased funding will allow for the creation of a second tier of sparsity aid at \$100 per pupil for districts with 746 pupils or more who have sparse student populations beginning in fiscal year 2020-21, and full funding of all grants. To mitigate the aid cliff for districts near 746 pupils, provide stopgap payments equal to 50 percent of the district's prior year aid payment for one year to districts who no longer meet eligibility requirements.

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Fully fund eligible high-cost pupil transportation aid expenditures in fiscal year 2020-21 by providing \$2,700,000 GPR. Additionally, allow stopgap funding to truly reflect 50 percent of aid received in the prior year by eliminating the \$200,000 cap on total stopgap payments.

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Freeze the number of slots available in the Milwaukee parental choice program, which are almost entirely state funded, in fiscal year 2020-21 and thereafter based on fiscal year 2019-20 pupil headcount. The use of the fiscal year 2019-20 pupil headcount allows schools participating the Milwaukee parental choice program to count full-time 4K students as 1.0 FTE. The freeze will not end the program; as students graduate high school or choose to return to public schools, slots will open. The freeze results in GPR savings of \$3 million in fiscal year 2020-21.

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Freeze the number of slots available in the Wisconsin and Racine parental choice programs in fiscal year 2020-21 and thereafter based on fiscal year 2019-20 pupil headcount. The use of the fiscal year 2019-20 pupil headcount allows schools participating in the Wisconsin and Racine parental choice program to count full-time 4K students as 1.0 FTE. New students may join the program as current students graduate or choose to return to public schools. Under current law, new students in these programs are funded through general aid reductions, which a school district may recoup through property taxes. The decision to freeze enrollment reduces property taxes by \$24.9 million in fiscal year 2020-21.

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Prohibit new students from participating in the special needs scholarships program beginning in fiscal year 2020-21. Current law allows participating schools to receive 90 percent reimbursement of costs, which is much higher than the 25 percent reimbursement public schools receive. Through an increase in the reimbursement rate of eligible special education expenditures the need for an unequally funded program with unaudited costs is reduced. Additionally, private schools are not required to provide special education services under federal law, and there are no state or federal standards regarding any services a private school may provide. The decision to phase out this program, which was created without the opportunity for a public hearing, reduces property taxes by \$4.6 million in fiscal year 2020-21 relative to current law.

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Implement reforms to increase the accountability of participating special needs scholarship program schools and improve student protections within the program as follows: (a) repeal the actual cost basis by which a school can request an unverified sum for reimbursement and reinstate a per pupil aid payment; (b) require new schools that begin participating in fiscal year 2020-21 and thereafter to participate in another parental choice program through which they are accredited; (c) require that a school participating in the program may not charge tuition to a student whose income does not exceed 220 percent of the federal poverty line to provide consistency with the parental choice programs; and (d) require that schools participating in the program must allow students to opt out of the religious activity upon written request to protect the rights of students.

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Ensure only high-quality schools join the state's parental choice programs by requiring participating schools to be fully accredited, instead of pre-accredited, beginning in fiscal year 2021-22. The accreditation process examines whether a school is financially viable and prepared to educate Wisconsin students.

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Protect Wisconsin students by requiring teachers at a school participating in a private school choice program to be licensed as of July 1, 2022. Currently, teachers who work at private choice schools that participate in a private choice program are not required to be licensed by the Department of Public Instruction, unlike teachers in public school districts. Experienced teachers who have continuously taught in a participating private school for at least five years may apply for a waiver.

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Create consistency in per pupil payments by indexing to positive revenue limit adjustments and increases in per pupil aid payments. The indexing change applies for all voucher programs, the special needs scholarship program, independent charters, open enrollment and whole grade sharing aid.

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Provide property tax transparency by including information about the gross state general aid deducted from a school district is general aid for private choice programs, which a district may choose to increase property taxes to replace, on an individual's property tax bill. Current law funds the six choice and charter programs with five different combinations of payment sizes, aid reductions, GPR payments and membership counting. Providing citizens with clear information may reduce confusion of how choice programs impact state funding and property taxes.

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Preclude independent charter school authorizers from authorizing new schools from enactment of the budget through July 1, 2023, unless the school submitted an intent to participate to the Department of Public Instruction by February 1, 2019. Independent charter schools with existing contracts may continue to add students and grades.

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Create new afterschool and out-of-school time grants, and provide \$10,000,000 GPR annually, to address unmet community needs for high quality programming in underserved communities.

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Provide \$2,000,000 GPR in fiscal year 2020-21 to encourage local education agencies to expand access to drivers education courses for students who face barriers to taking such courses. Students who complete drivers education coursework gain an increased ability to travel to school and work. Award local education agencies up to \$200 per student based on the number of economically disadvantaged students who completed an approved drivers education course that includes behind the wheel training and for whom fees were reduced or eliminated.

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Provide \$10,000,000 GPR in fiscal year 2020-21 to support a partnership between Milwaukee Public Schools and the University of Wisconsin – Milwaukee to select, train, place and support a mathematics teacher leader in each school building.

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Increase funding for gifted and talented programming capacity in school districts by providing an additional \$762,800 GPR each year; provide districts the flexibility to use grant funds to provide professional development for gifted and talented teachers; and ensure the program is focused on serving historically underrepresented students including economically disadvantaged students, students of color, English Learners and students with disabilities.

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Enhance the impact of tribal language revitalization grants by providing \$362,200 PR in fiscal year 2020-21 to support the development of the young learners tribal language revitalization initiative. Additionally, provide \$100,000 PR-S in fiscal year 2020-21 for operations of programs in partnership with Great Lakes Inter-Tribal Council, Inc.

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Provide \$250,000 GPR in each year to fully fund anticipated demand for robotics league participation grants.

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Address student hunger by fully funding reimbursements to school districts under the school breakfast program at \$0.15 for each breakfast as required by current law (\$2,789,500 GPR in fiscal year 2019-20 and \$2,889,500 GPR in fiscal year 2020-21) and the Wisconsin school day milk program (\$382,900 GPR in each year). Additionally, permit reimbursements to be paid to: (a) independent charter schools; (b) Wisconsin educational services program for the deaf and hard of hearing; (c) Wisconsin center for the blind and visually impaired; and (d) residential care centers for children and youth.

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Adjust expenditure authority of school library aids by \$900,000 SEG in fiscal year 2019-20 and \$1,800,000 SEG in fiscal year 2020-21 based on reestimates of interest earnings from the common school fund.

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Consolidate numerous programs that impact school districts into the Department of Public Instruction including: (a) Office of School Safety from the Department of Justice; (b) career and technical education incentive grants from the Department of Workforce Development; (c) career and technical education completion awards from the Department of Workforce Development; (d) technical education equipment grants from the Department of Workforce Development; (e) teacher development program grants and grants for teacher training and recruitment from the Department of Workforce Development (to be merged into a single appropriation); and (f) a new minority teacher grant program to recruit teachers of color.

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Enhance instructional quality and teacher morale by requiring teachers to be provided with the greater of 45 minutes or a single class period for preparation time each day.

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Support fair reimbursement of costs by repealing actual cost basis for payments for students with special needs who open enroll to a nonresident school district.

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Trust our locally-elected school boards by eliminating current law restrictions on the number of referenda a district may hold in a calendar year.

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Ensure teachers are fully prepared to teach students by repealing the alternative education preparation program in which teachers can become licensed without in-classroom teaching time.

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Authorize school districts to rehire a retired annuitant teacher to address teacher shortages, particularly in rural districts, if: (a) at least 30 days have passed since the teacher left employment with a district; (b) at the time of retirement the teacher does not have an agreement with any school district to return to employment; and (c) upon returning to work the teacher elects to not become a participating employee and continue receiving their annuity.

Increase funding for Children and Family Aids by \$15 million GPR beginning in calendar year 2020, as well as funding the cost related to the 2.5 percent foster care rate increase included in the 2017-19 biennial budget.

Areas to advocate for that benefit the State and your District.



**Students choosing to excel; realizing their strengths.**

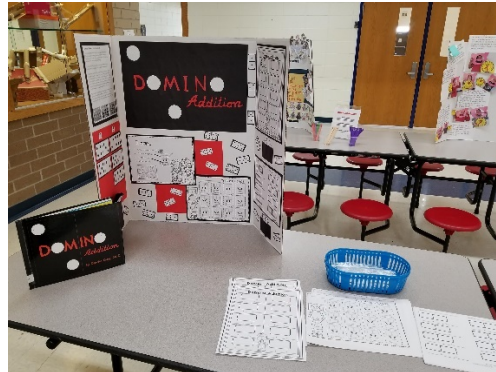
To: Dr. Melanie Oppor  
From: Michelle Pukita  
Date: Mar. 12, 2019  
Re: Staff and Program Highlights

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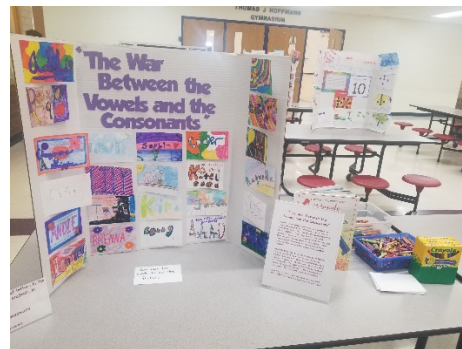
- **Kids Heart Challenge:** The Kids Heart Challenge, formerly called Jump Rope for Heart, was held on Friday, Feb. 15<sup>th</sup>. The students participated in several activities, including rock wall climbing, lightning, tug-o-war jump roping, and many more activities. Thank you to Mrs. Ziemer for organizing executing this event. Thank you to the sixth-grade members of the Student Council for helping out at this event and demonstrating their leadership.



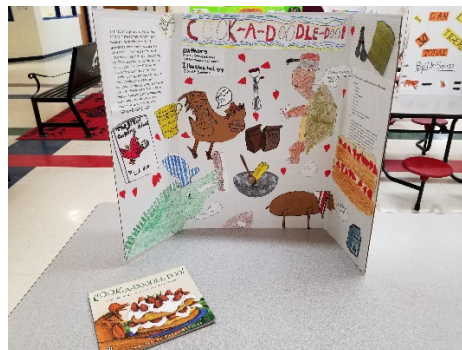
- **Title I Event:** On Thursday, Feb. 28<sup>th</sup>, a math family fun night was held during parent-teacher conferences. There were several math activities that parents and students could participate in and take ideas home to show parents how to help strengthen their children's math skills. Along with these activities, tri-fold displays were promoting a math-themed book. The students, with the guidance of the classroom teachers, created a display that would tie in literature and math. Parents voted for their favorite display. There was a three-way tie between Ms. Rosin's 1<sup>st</sup> grade, Ms. McCoy's 4<sup>th</sup> grade, Ms. Hansen's 5<sup>th</sup> grade for first place. All three grades enjoyed an ice cream treat. Thank you, Jackie Sernau, Val Pari, and Jen Krueger, for planning, setting up, and executing this event. Thank you to all the teachers who supported their students in making the tri-fold displays.



**Ms. Rosin's 1<sup>st</sup> Grade Tri-Fold**

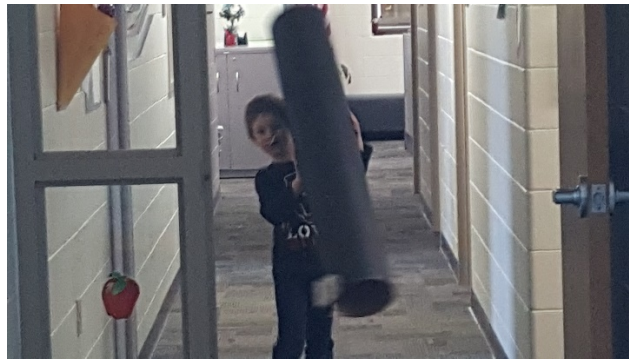
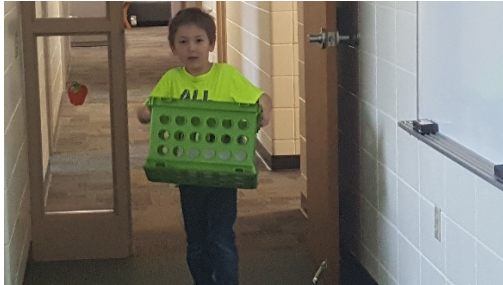


**Ms. McCoy's 4<sup>th</sup> Grade Tri-Fold**



**Ms. Hansen's 5<sup>th</sup> Grade Tri-Fold**

- **Moving Company:** Megan Anderson and the Occupational Therapists have worked in creating the “moving company” to give students who need some heavy work for breaks throughout the day. There are stations set up throughout the building where students move items from one station to the next that are weighted and different sizes. This exercise helps students become aware of their bodies, helps students feel centered, and helps them refocus. When student behavior concerns come to the Building Consultant Team, this is one Tier 3 intervention that can be used to help the students who need to have their behaviors refocused positively.



- **Planning for upcoming events:**
  - **Incoming 4K Open House:** Sarah Highlander and Janet Abbey have been very busy planning for the upcoming Open House for the incoming 4K students and their families. The open house will take place on Thursday, March 28 from 4:30 – 6:30 p.m. Parents and students will have the opportunity to tour the 4K classroom, meet Mrs. Abbey, and participate in a variety of 4K activities. Families will have the opportunity to register their child for the 4K program.
  - **March Madness PBIS Assembly:** Corrie Ziemer has been busy planning the March Madness Assembly taking place on Friday, March 29<sup>th</sup> 8:00 a.m. where the staff play against the sixth graders in a basketball game. Teachers have been working with Ms. Ziemer in tuning up their basketball skills and preparing for a half time dance show.





**Students choosing to excel; realizing their strengths.**

To: Dr. Melanie Oppor

Fr: Dan Wolfgram

Date: 3/11/2019

Re: Staff and Program Highlights – March

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**Student Accomplishments:** Student and staff activity levels have been high this past month. Accomplishments have been witnessed by the student body and the community. Recent accomplishments include:

**Art Department:** Congratulations Little Wolf Art Team 2019 for their performance at the UW Stevens Point Regional competition last Friday!!! Way to go Nancy!

- 1st in Quiz Bowl and going to State!
- 3rd Overall (out of 9 teams)
- Individual 1st's to Jemimah Swanson, Maquelle Moede, Thompson Moser, Jamie Buschke, Maddy Nienhaus, Katie Buschke, Kathleen Phelan, Stephanie Besaw, Aspen Linjer, Grace Tohm, Alternates Reanne Mikkelson and Garrett Yohr.



**Instrumental Concert:** The Little Wolf Jr./Sr. High School Instrumental Department under the direction of Mr. Rohan treated the public to a wonderful concert on Sunday, March 10<sup>th</sup>. This was the first time in many years that the stage was used as the venue. Many patrons commented on how the quality of the sound was greatly enhanced in this intimate setting.



**Instrumental Music Department: State Qualifiers:** Emma Brickey, Jamie Buschke, Thompson Moser, Aura Pagel, Jessica Velie, Andrea Weber

## Vocal Music Department: State Qualifiers

- CHOIR MEN - A Cowboy's Life - 1\*
- Kons, Thontlin, Yohr - O Magnum Mysterium - 1\*
- Rausch, Thontlin, Kons, Fenske - Driving Me Crazy - 1\*
- Thontlin, Tyler - More I Cannot Wish You - 1\*
- Thontlin, Tyler - Amarilli mia bella - 1\*
- Yohr, Garrett - If Ever I Would Leave You - 1\*
- Yohr, Garrett - Bright Is the Ring of Words - 1\*

**Forensics Program:** Congratulations to the talented HS Forensics participants who performed at the District competition on Saturday, March 9<sup>th</sup>. All 17 performers earned a trip to state forensics in April!

**Hoops for Heart:** On Friday, March 9<sup>th</sup>, the 7th and 8th-grade students in Mr. Murphy and Mrs. Krause's physical education classes participated in the annual Hoops for Heart event. The students raised \$1127 to go towards the American Heart Association!



**March Recognition Assembly:** In following with past tradition, there will be a recognition assembly for all winter athletics and non-athletic extra and co-curricular activities and clubs for their achievements on Friday, March 22<sup>nd</sup>.

1. Bowling Team
2. Wrestling
3. MS Girls Basketball
4. MS Boys Basketball
5. Boys Basketball
6. Girls Basketball
7. Quiz bowl
8. Solo and Ensemble Participants
9. FBLA
10. Hoops for Heart
11. FFA
12. Forensics
13. Art Team
14. State Youth Art Month
15. MS & HS Battle of the Books participants and team recognized
16. Powerlifting

**Middle School Meetings:** Director Brauer and Principal Wolfgram will be meeting with 6<sup>th</sup> through 8<sup>th</sup>-grade staff until the end of the year. There are many items to discuss from scheduling, grading practices, middle school identity, and overall culture. Staff is excited and engaged to see the vision come to life.

**Beat the Drums!** Mrs. Christensen and the vocal music department was the recent recipient of Tubano Drums through Donor's Choose. Senator Kohl graciously provided the funding for all educational grants. Thank you to Mrs. Christensen for her resourcefulness for our students!





**Students choosing to excel; realizing their strengths.**

**To:** Dr. Melanie Oppor  
**From:** Carmen O'Brien  
**cc:** Board of Education  
**Date:** March 12, 2019  
**Re:** Business Office Highlights and Updates

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The District is a member of the CESA 6/WI OPEB Trust Program. Currently, we have a little over \$400,000 invested in funds with this group. After a lengthy RFP process, the consortium has voted to move to a different custodian and trustee as well as a different investment advisor. There will be upcoming Board action that will be necessary for the SDM to move into these new agreements.

I met with Mr. Liebzeit and Mr. Bortle this past month to consider piloting a change in procedures for paying spring officials. Due to the tendency for games to get scheduled and canceled and rescheduled in the spring, we will be asking that all officials will be paid through direct deposit into a bank account. In the past, officials have been paid by check at the time of their service. This leads to many voided checks and additional time spent in the business office correcting entries. In the pilot, Mr. Liebzeit will notify the business office of payments due only after games are played. Then, payments will be processed on Wednesdays and Fridays to ensure a quick turnaround time.

The Wellness Committee is wrapping up a 6-week "Biggest Loser" campaign for staff. There were seven teams that competed to lose the highest percentage of their starting weight.

**Food Service** (from Brenda Suehs, Food Service Manager)

Our department works to increase participation and customer satisfaction. With the snow-day epidemic, there has been a potential of an overstock of inventory and/or a waste of prepped food and fresh produce. In turn, we must be creative with the menu to ensure we minimize this to the best of our ability.

By being able to focus solely on Food Service, I have had the opportunity to start planning for the next school year. I have submitted my budget to the business office. Currently, I am placing orders for commodities and getting bids out for a prime vendor for the upcoming school year.

The food service department has made a few minor adjustments over the past few weeks. This includes creating a menu for the elementary school which is fun and colorful; foods that will pique the interest of the students while making healthy eating fun.

Participation levels fluctuate throughout the year. Based on average daily participation and attendance, I was able to calculate that the participation rate for food service increased by 2.4% at Manawa Elementary School and increased 4.8% at Little Wolf Jr./Sr. High School from January to February. I am pleased with these results and hope to keep the momentum going.

**Food Service Sales** – does not include reimbursements

	<b>November</b>	<b>December</b>	<b>January</b>	<b>February</b>
2018 Total Monthly Sales	\$12,962.35	\$10,144.05	\$12,659.90	\$10,659.25
Number of Days	19	15	18	15
Sales per Day	\$682.23	\$676.27	\$703.33	\$710.62

**Food Service Expenses** – does not include salaries

	<b>February</b>	<b>2018-19 Year to Date</b>	2017-18 Year to Date
Personal Services	\$0	\$99	\$0
Repair/Maintenance	\$32.59	\$9,379.46	\$2,900.10
Operations Services	\$65.10	\$841.66	\$0
Employee Travel	\$0	\$126.44	\$289.00
Fuel - Vehicle	\$0	\$24	\$0
Central Supply	\$483.97	\$8,057.85	\$4,764.35
Food	\$8,492.54	\$50,174.32	\$53,025.39
Non-Capitol Equipment	\$0	\$53.27	\$0
Other Non-Capitol Objects	\$0	\$160.00	\$0
<b>Total</b>	<b>\$9,074.20</b>	<b>\$68,916.00</b>	\$60,978.84

# **KOBUSSEN BUSES LTD.**

March 13, 2019

Subject: Transportation report, February 2019

To: Manawa School District

The Manawa School District had 15 days of school in February. We lost four school days due to poor weather conditions. Manawa stayed busy with trips as we ran 37 out of the terminal, in addition to the daily routes.

We had no accidents, injuries, or incidents of note. Manawa's year review came through and we did not suffer any damage related bus accidents or worker compensation claims this past year. Drivers were made aware of this accomplishment. This is a very impressive achievement as a group to obtain.

We did make one new driver hire this month, Eugene Redmann. Eugene is currently training with Sue Suehs to obtain his CDL and should be testing soon.

The following are dates and events that were held at the terminal during the month.

2/6 – Driver safety meeting conducted by safety director, Scott Anderson.

2/8 – Manawa hosted the Kobussen manager's region meeting at the terminal.

2/20 - Driver's attended First Aid Training, "Stop the Bleed".

2/27 - Driver safety meeting conducted by safety director, Scott Anderson.

Bus driver appreciation was celebrated during the week of Feb 11-15. Sherida provided food and drinks on a daily basis. We made a conscious effort this month to promote SAFETY throughout the terminal and on the roads.

Respectfully Submitted,  
Casey Fields  
Regional Manager  
Kobussen Buses LTD

**W914 County Road CE • Kaukauna, WI 54130**

**Phone: 920-766-0606 / 920-538-1719**

**casey.fields@kobussen.com**

## 2018-19 Tax Payments

2018-19	Amount Owed	1/2019	2/2019	Remaining Balance
City of Manawa	\$ 621,166.83	\$ 196,766.51	\$ 198,196.36	\$ 226,203.96
Town of Bear Creek	\$ 30,094.36	\$ 10,356.20	\$ 9,725.61	\$ 10,012.55
Town of Helvetia	\$ 76,613.22	\$ 31,234.71	\$ 20,798.20	\$ 24,580.31
Town of Lebanon	\$ 195,673.62	\$ 84,919.40	\$ 48,105.56	\$ 62,648.66
Town of Little Wolf	\$ 1,083,888.46	\$ 472,052.04	\$ 260,412.26	\$ 351,424.16
Town of Mukwa	\$ 84,442.55	\$ 17,190.89	\$ 42,822.16	\$ 24,429.50
Town of Royalton	\$ 461,741.24	\$ 190,785.24	\$ 136,772.30	\$ 134,183.70
Town of Saint Lawrence	\$ 333,103.94	\$ 109,397.51	\$ 99,135.60	\$ 124,570.83
Town of Union	\$ 454,257.09	\$ 191,096.42	\$ 116,833.99	\$ 146,326.68
Village of Ogdensburg	\$ 71,488.69	\$ 17,840.35	\$ 20,505.87	\$ 33,142.47
	\$ 3,412,470.00			\$ 1,137,522.82





# School District of Manawa

*“Students Choosing to Excel, Realizing Their Strengths”*

800 Beech Street | Manawa, WI 54949 | (920) 596-2525

District Fax (920) 596-5308 | Elementary Fax (920) 596-5339 | Jr./Sr. High Fax (920) 596-2655

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To: Dr. Melanie J. Oppor, BOE  
From: Danni Brauer  
Date: 3/12/19  
Re: March School Board Update

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## Special Ed

- I had a great time presenting at the Spring into Success event on February 18th. I ran 2 sessions (Progress Monitoring IEPs and Instructional Practices for Students with Significant Intellectual Disabilities) one time each in Slinger and Neenah. It was an awesome learning experience for me. I was lucky enough to end the day with some Manawa teachers in my sectional. I'm so glad I got the opportunity to do this. It made me stretch my skills by learning new things and presenting to large groups.
- Mr. Carson and I presented at the Wisconsin Transition Conference. We had about 50 participants. We got a few great ideas from colleagues around the state and Illinois.

## Curriculum

- The Curriculum & Instruction (C & I) Advisory Committee met for the first time on February 19th. Below you will find the agenda and notes. We had great conversations and decided that Response to Intervention (RtI) would be the first project we will tackle.
- The Curriculum & Instruction (C & I) Advisory Committee met for the second time on March 12th. Below you will find the agenda and notes. We had great conversations about our present Response to Intervention (RtI) system in both buildings. We split in 2 groups so teams could work on their own building. The teams began a PDSA (Plan, Study, Do, Act) continuous improvement cycle. This is a process that the admin team has been trained on by Ted Neitzke and Jeanne-marie Ciriacks. This is the first time I have lead the process and I have to say, so far so good. You will see pictures of the groups PDSAs in the agenda/notes from the meeting. The next meeting is April 1st where we will complete the Study and Act part of the process.
- Mrs. Sernau, Mrs. Pari and I have started to refine the district Gifted and Talented (G/T) Handbook. The first draft went to principals last week and will go to the C&I Committee at the March meeting. We plan to consolidate the RtI Plan and G/T Handbook along with adding a Positive Behavior Interventions & Supports (PBIS) component to create a Multi-Level System of Support (MLSS) over the summer. This will illustration how the systems work together instead of seeming separate.
- The updated G/T Handbook should be to the Curriculum Committee in April.



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## C&I Advisory Committee

February 19, 2019

**Attendees:** (Please place an X for present or A for absent.)

X	Danni Brauer	X	Becky Stormoen	X	Corrie Ziemer	X	Cortney Stilen	X	Jen Krueger
X	Jill Krause	X	Jill Seka	X	Tom Polkki	X	Tracy Konkol	X	Mary Eck

<i>Time</i>	<i>WHAT? (Content/Topic)</i>	<i>WHO? (Presenter)</i>	<i>Discussion - Notes - Key Words</i>	<i>Notes - To Do - Accountable Due Date</i>
<b>3:30-3:35</b>	<b>Welcome/Meeting Prep</b>	Danni	<ul style="list-style-type: none"> <li>Select Roles</li> <li>Review Purpose of Time</li> <li>Norms of Team</li> <li>Agenda               <ul style="list-style-type: none"> <li>Review Proposed Agenda</li> <li>Modify Proposed Agenda</li> </ul> </li> </ul>	
<b>3:35-3:45</b>	<b>Set monthly standing meeting</b>	Danni	See Meeting Date/Time Survey Results (link below)	
<b>3:45-4:10</b>	<b>Review Main Functions of Committee</b>	Danni	See C&I Advisory Committee Document (link below)	
<b>4:10-4:15</b>	<b>Propose priority projects</b>	Danni	<p>The team will discuss large projects that are timely and of importance to the district's continuous improvement.</p> <ul style="list-style-type: none"> <li>What is really holding our students back academically?</li> <li>What is not working right in the area of curriculum/instruction?</li> </ul>	<ul style="list-style-type: none"> <li>Play-based learning</li> <li>Self-Regulation and Social Thinking</li> <li>Empathy, Compassion,</li> <li>G/T Planning</li> <li>The why of what we are going to spend our time.</li> <li>PBIS</li> <li>Rtl</li> </ul>
<b>4:15</b>	<b>Plus/Delta</b>			



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## C&I Advisory Committee

March 12, 2019

**Attendees:** (Please place an X for present or A for absent.)

X	Danni Brauer	X	Becky Stormoen	A	Corrie Ziemer	X	Cortney Stilen	X	Jen Krueger
X	Jill Krause	X	Jill Seka	X	Tom Polkki	X	Tracy Konkol	X	Mary Eck

<i>Time</i>	<i>WHAT? (Content/Topic)</i>	<i>WHO? (Presenter)</i>	<i>Discussion - Notes - Key Words</i>	<i>Notes - To Do - Accountable Due Date</i>
3:30-3:35	<b>Welcome/Meeting Prep</b>	Danni	<ul style="list-style-type: none"> <li>Select Roles</li> <li>Review Purpose of Time</li> <li>Norms of Team</li> <li>Review Proposed Agenda</li> <li>Review Notes from the last meeting</li> </ul>	Proposed Projects <ul style="list-style-type: none"> <li>Play-based learning</li> <li>Self-Regulation and Social Thinking</li> <li>Empathy, Compassion</li> <li>G/T Planning</li> <li>The why of what we are going to spend our time.</li> <li>PBIS</li> <li>Rtl</li> </ul>
3:35-3:45	<b>Review the Purpose of Rtl</b>	Danni	Rtl Handbook Wisconsin Rtl Center G/T Handbook Revisions	The purpose of Rtl/Wolftime is having a dedicated time to give all students what they need to be successful.
3:45-3:55	<b>Review the Problems and Potential Solutions</b>	Team	Rtl Problems and Potential Solutions	Elem Scheduling -feel it makes more sense to do grade level instead of mixing grades together  LW - middle ground students -what to do during Rtl -do not know what the Tier interventions look like -Universal screening
3:55-4:15	<b>Begin the PDSA process</b>	Danni	<a href="#">PDSA Process</a>	



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## MES

## LWHS

4:15	Plus/Delta		
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# Technology Board Report

March 14, 2019

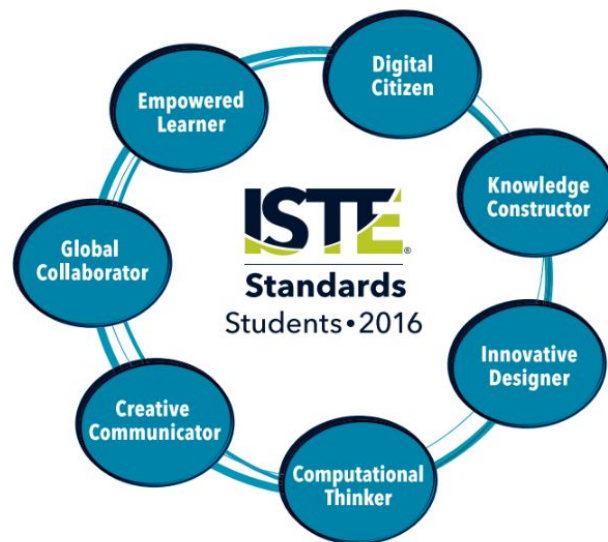


## Computer Chip Shortage

Intel, the computer chip manufacturer, is experiencing computer chip shortage. Vendors have warned us computing devices may be more difficult to procure. We will know more about how the shortage will affect us in the coming months. But, this may affect price and availability of Chromebooks and other computers.

## Technology Committee

Last month the team decided to focus on digital literacy in the district. The technology committee is meeting this month to review the updated ISTE standards for students and compare to our existing digital literacy curriculum.



## Camera Project

Proposals have been reviewed by the buildings and grounds committee. A kick off meeting will be set in the coming weeks, pending approval from the full board.

## Manawa Elementary Makerspace

A project charter was reviewed during the February curriculum committee meeting. Administrators are planning to discuss initial steps in the coming weeks, pending approval from the full board.

Minutes of the March 5, 2019 Curriculum Committee Meeting

The meeting started at 5:34 p.m. in the MES Board Room

Board Committee Members: Scheller (C), Pohl, Hollman

In Attendance: R. Johnson, M. Pukita, M. Oppor, D. Brauer, B. Cobarrubias, J. Johnson, Sandy Dunihoo, Robin Dunihoo

Makerspace Grant: Actionable

Motion by Pohl/Hollman to recommend to BOE adoption of the Makerspace grant implementation.

Motion carried.

Curriculum Committee Planning Guide - Informational

Next Meeting Date: April 9, 2019 at 4:30 p.m.

Adjourn 6:14 p.m.

Submitted by Hélène Pohl

Minutes of the March 5, 2019 Finance Committee Meeting

The meeting started at 6:16 pm in the ES Board Room

Board Committee Members: Pohl (C), R. Johnson, J. Johnson

**In Attendance:** Pohl, R. Johnson, J. Johnson, Scheller, Hollman, Oppor, O'Brien, Sandy Dunihoo, Robin Dunihoo

Timer: J. Johnson Recorder: J. Johnson

2018-19 Budget Analysis (Informational)

Expenditure Report: Informational

Staff and Program Changes 2020-21, Phase 1 (Action):

**Motion by J. Johnson/R. Johnson** to recommend Staff and Program Changes 2020-21 to the full Board as presented. Discussion follows. No vote. Motion defeated. **Motion by J. Johnson/R. Johnson** to table until next Finance Committee meeting. Motion carried.

Request for Proposals (Informational)

- a. Snow Removal: Informational, Buildings and Grounds will review RFP.
- b. Banking: Informational, will go to RFP every two years.
- c. Photography: Informational.

2019-20 Budget Process (Informational)

- a. Current Status: Informational
- b. Contracts
  - i. Professional Teaching Staff: Informational, contracts will be out in March
  - ii. Support Staff: Informational, work continues on new wage model.
  - iii. Administration: Informational.
- c. Amazon Purchasing: Informational, working to streamline through Skyward.

Next Finance Committee Meeting Date: April 16, 2019 at 5:00 pm

Next Finance Committee Items:

- 1. RFP Approval
- 2. FY2019-20 District Fees
- 3. FY2019-20 District Fundraisers

**Motion by J. Johnson/R. Johnson** to adjourn at 8:07 pm. Motion carried.

Minutes of the March 6, 2019 Buildings and Grounds Committee Meeting

The Committee meeting started at 6:00 p.m. in the MES Board Room.

Present from the Board: R. Johnson, Scheller and Forbes.

Others present: Dr. Oppor, Tech Director Cobarrubias

Timer and Recorder: Scheller

DOJ Safety Grant Surveillance Camera Purchase and Installation Bid - Mr. Cobarrubias

Motion by Scheller / Forbes to recommend to the full Board that PC & Cell and Bauer Electric as the vendor team to supply and install our new security system at a total cost of \$57,501.91. Motion carried.

Review Elevator Bid - Information

Review Snow Removal RFP – Walk Through March 19, 5:00 p.m. or March 21, 5:00 p.m. if delayed due to weather. Bids are Due April 1 at 10:00 a.m.

Motion by Forbes / Scheller to approve the Snow Removal RFP as presented. Motion carried.

Updates (Information) on HS Generator, HS Boiler #1 – Penthouse, MES Dual Water Softener

Set Next Meeting Date: April 10, 2019 at 5:30 p.m.

Adjourn at 7:05 p.m.



Hoffman Planning, Design & Construction, Inc.  
 122 East College Ave, Suite 1G  
 Appleton, Wisconsin 54911-5741  
 Phone: (920) 380-2180

Project: 17213 - Manawa School District

## Community Stakeholders Group Minutes

**MEETING DATE:** 10/03/2017 **MEETING TIME:** 6:00 PM - 8:00 PM Central Time (US & Canada)

**MEETING LOCATION:** Manawa Elementary School Library

**OVERVIEW:**

**NOTES:**

**ATTACHMENTS:**

**ATTENDEES:**

Name	Company	Phone Number	Email	Attendance
Jody Andres	Hoffman Planning, Design & Construction, Inc.	Tel: 920-380-2114	jandres@hoffman.net	Present
Robert Koehler	Hoffman Planning, Design & Construction, Inc.	Tel: (920) 380-2176	rkoehler@hoffman.net	Present
Melanie Oppor	School District of Manawa	Tel: (920) 596-2525	moppor@manawaschools.org	Present

### Uncategorized Items

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
1.1	1	Welcome				Open
1.2	1	The word around the community				Open
<b>Official Documented Meeting Minutes:</b> <ul style="list-style-type: none"> <li>• Have been asked "why are we doing this? they are going to do what they want."</li> <li>• No option currently listed for selling the land and buildings outright?               <ul style="list-style-type: none"> <li>◦ Jody responded that we would not typically recommend for any school district to sell land especially adjacent to current schools/property. This land is important for future expansion, reconfiguration, etc... Always difficult to get land by their current buildings.</li> <li>◦ Student safety while traveling between buildings may be a concern if used for a different business use</li> <li>◦ May want to put information together on what this land is worth</li> </ul> </li> </ul>						
1.3	1	Update of building tours				Open
<b>Official Documented Meeting Minutes:</b> Wednesday, October 25th: <ul style="list-style-type: none"> <li>• Depart at 6:30am and return around 12:45pm (if no lunch stop taken).</li> <li>• Begin with a tour of Ripon MS / HS / Charter Schools</li> <li>• Next tour Berlin MS - innovative Math Lab</li> </ul>						

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Hoffman Planning, Design & Construction, Inc. if there are any discrepancies or questions with the content of these minutes.

	October 19th - 3:30pm tour of former elementary school				
	<ul style="list-style-type: none"> <li>• Video is recorded, need to do voice over still, likely complete next week.</li> <li>• It was suggested that a later tour after work hours also be offered as 3:30 may be to early for many to make as they work.</li> </ul>				
1.4	1	Recommendation statement for old elementary school			Open
<p><b>Description:</b>  <i>The demolition of the unoccupied school building:</i></p> <ol style="list-style-type: none"> <li>1. Gives the community options to freely pursue in the future</li> <li>2. Is the lowest cost of the options explored for this property</li> <li>3. Eliminates any upkeep cost to using or keeping the exiting building</li> <li>4. Eliminates recurring expenses - except mowing</li> <li>5. Provides relief for community - remove the building and move on</li> <li>6. Leaves space open for future plans including alternative energy production, athletic fields, school and community garden, or future development</li> <li>7. Eliminates an amount of space not needed by the school district now or soon</li> <li>8. Allows for future expansion where it is most needed by eliminating the need to use space for "something"</li> <li>9. _____</li> <li>10. _____</li> </ol>					
<p><b>Official Documented Meeting Minutes:</b></p> <ul style="list-style-type: none"> <li>• "Removing danger of having a vacant and deteriorating building from the community"</li> <li>• Need to do asbestos / hazardous materials testing prior to demolition, may be beneficial to complete now.             <ul style="list-style-type: none"> <li>◦ There may be information on hazardous materials from a previous survey, Dr. Oppor to look into.</li> </ul> </li> </ul>					
1.5	1	Review of financial impacts			Open
<p><b>Attachments:</b>  <a href="#">Financial Impact 10-03-17.pdf</a></p>					
<p><b>Official Documented Meeting Minutes:</b></p> <ul style="list-style-type: none"> <li>• Reviewed sheet attached to minutes</li> <li>• Average Mill Rate in state was stated to be 9.76</li> </ul>					
1.6	1	Review of options and discussion			Open
<p><b>Description:</b></p> <ol style="list-style-type: none"> <li>1. PreK-6 / 7-8 / 9-12 vs PreK-5 / 6-8 / 9-12             <ol style="list-style-type: none"> <li>1. Fit vs Function</li> <li>2. Expansion Requirements</li> </ol> </li> <li>2. Addressing maintenance needs</li> <li>3. Addressing curriculum needs</li> </ol>					
<p><b>Official Documented Meeting Minutes:</b></p> <ul style="list-style-type: none"> <li>• Majority agreed that moving the 6th grade to the MS/HS was the direction to go, this would provide more opportunity for those students, allow them to be taught in the way that curriculum is already divided, and there was little concern about the difference in age within the building             <ul style="list-style-type: none"> <li>◦ It was stated that modifications would be needed in the facility to accommodate this shift                 <ul style="list-style-type: none"> <li>• Art is at capacity</li> <li>• Phy. Ed. at capacity</li> </ul> </li> </ul> </li> </ul>					

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Hoffman Planning, Design & Construction, Inc. if there are any discrepancies or questions with the content of these minutes.

		<ul style="list-style-type: none"> <li>• Remodel some of the ES spaces to better address needs / learning environment enhancements (kindergarten, special education, etc...)</li> <li>• Complete 0-5 year maintenance recommendations             <ul style="list-style-type: none"> <li>◦ Fund 46 setup to begin saving for further out maintenance needs</li> </ul> </li> <li>• It was suggested to move Handicap Accessibility items at the JR/SR HS to be completed as part of this process</li> <li>• It was requested that energy efficiency items be kept on any list of total value of items being completed in communications</li> </ul>				
1.7	1	Final recommendations				Open
<b>Official Documented Meeting Minutes:</b> See "Review of Options and Discussion" above						
1.8	1	Next Steps				Open
<b>Official Documented Meeting Minutes:</b> <ul style="list-style-type: none"> <li>• Community Survey             <ul style="list-style-type: none"> <li>◦ 6th Grade move</li> <li>◦ Tearing down of old ES</li> <li>◦ etc...</li> </ul> </li> <li>• Social media postings to educate and inform</li> </ul>						

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Hoffman Planning, Design & Construction, Inc. if there are any discrepancies or questions with the content of these minutes.



Melanie Oppor <moppor@manawaschools.org>

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**(no subject)**

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Cheryl Hass <cityhall@wolfnet.net>

Wed, Oct 10, 2018 at 9:37 AM

To: Melanie Oppor <moppor@manawaschools.org>

Good morning Melanie, Regarding your zoning question, the school is in a R-1 one family residence district, a one family residence district includes: churches, Sunday school buildings, libraries, parish homes, parks, parochial schools, playgrounds, synagogues, tennis courts and single family homes. You cannot rezone one parcel in the middle of a district. I will contact Paul Hanlon to see if anything can be done. The other questions will take a little time, I'll get back to you. Cheryl

- No School
- P/T Conferences
- Early Release / Staff Development
- End of Quarter / Semester
- Inservice (No School)

**SCHOOL DISTRICT OF MANAWA**  
**2019 - 2020 SCHOOL CALENDAR**  
 Proposed  
 BOE Mtg Dates

1 Hour Early Release Day  
 Commencement

**Proposed BOE Regular Mtg Dates**

**Lent**

**JULY**

S	M	T	W	T	F	S
	1	2	3	<del>4</del>	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

4 - Independence Day Observed

**3rd Monday is too early for Financials due to holiday and end of fiscal year**

13 - New Curriculum Day

16 - New Teacher Orientation

5-23 All District Staff Floating Work Day-Specialized Training 6 - P/T Conf 3:30 - 6:30 p.m. Both Schools

5-23 Teacher Floating Day

19 - All Teacher In-Service

20 - All District Staff In-service a.m. Work in Buildings

20 - p.m. - Back to School Night 3:30 to 6:30 p.m.

26 - 1st Day of School

5 Student Days - 4 Inservice Days

1 - No School - Holiday Break

17 - End of 2nd Qtr (46 days)

17 - End of 1st Semester

20 - Records / Inservice - No School

21 Student Days - 1 Inservice

**JANUARY**

S	M	T	W	T	F	S
			<del>8</del>	9	10	11
12	13	14	15	16	<del>17</del>	18
19	<del>20</del>	21	22	23	24	25
26	27	28	29	30	31	

**AUGUST**

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

2 - Labor Day - No School

20 Student Days / 1 Holiday

7 - No School P/T Conf 7:30 to Noon

17 - No School - Inservice Day

24 - President's Day Inservice: Early Bus / late return; not enough time to prepare for presentations to the BOE, etc.

Lent - Avoid Committee Mtgs

18 Student Days / 1 Inservice / 1 PT Conf

**FEBRUARY**

S	M	T	W	T	F	S
						1
2	3	4	5	<del>6</del>	<del>7</del>	8
9	10	11	12	13	14	15
16	<del>17</del>	18	19	20	21	22
23	24	25	26	27	28	29

**SEPTEMBER**

S	M	T	W	T	F	S
<del>1</del>	<del>2</del>	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Lent - Avoid Committee Mtgs

2-6 - Spring Break - No School

27 - End of 3rd Quarter (42 days)

17 Student Days

**MARCH**

S	M	T	W	T	F	S
<del>1</del>	<del>2</del>	<del>3</del>	<del>4</del>	<del>5</del>	<del>6</del>	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	<del>27</del>	28
29	30	31				

**OCTOBER**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	<del>24</del>	<del>25</del>	26
27	28	29	<del>30</del>	<del>31</del>		

24 - Early Release - P/T Conf 12:30 to 8:00 p.m.

25 - No School

30 - End of 1st Quarter (46 days)

21 Regular Mtg

28 - Annual Mtg

22 Student Days / 1 PT Conf / .5 Inservice

Lent - Avoid Committee Mtgs

10 - Holiday Break - No School

27 - BOE Reorganization

21 Student Days

**APRIL**

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	<del>10</del>	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

**NOVEMBER**

S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	<del>27</del>	<del>28</del>	<del>29</del>	30

8 - Early Release / Staff Development

27-29 No School - Thanksgiving

18 Student Days / .5 Inservice

23 - Commencement Ceremony

25 - No School - Memorial Day

29 - Last Day of School (43 Days)

30 - Recognition Breakfast / Records & Check out

20 Student Days / 1 Holiday / 1 Inservice

**MAY**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	<del>24</del>	25	26	27	28	29
30						

**DECEMBER**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	<del>23</del>	<del>24</del>	<del>25</del>	<del>26</del>	<del>27</del>	28
29	<del>30</del>	<del>31</del>				

16 - BOE Meeting

23-31 No School - Holiday Break

15 Student Days

**JUNE**

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- X No School
- O P/T Conferences
- Early Release / Staff Development
- ▲ End of Quarter / Semester
- Inservice (No School)

**SCHOOL DISTRICT OF MANAWA**  
**2020-2021 SCHOOL CALENDAR**  
**Option - Long Weekend**

**7 Insrvc/Work Days**  
**2 PT Conf (15 hours)**  
**2 Holidays**  
**177 Student Days (face-to-face)**  
**188 Contract Days**

**1 Hr Early Release Days**

JULY						
S	M	T	W	T	F	S
			1	2	X	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 - Independence Day Observed

JANUARY						
S	M	T	W	T	F	S
					X	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	▲	23
24	X	26	27	28	29	30
31						

1 - No School - Holiday Break  
 22 - End of 2nd Qtr (45 days)  
 22 - End of 1st Semester  
 25 - Records / Inservice - No School  
 19 Student Days - 1 Inservice

AUGUST						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	X					

18 - New Curriculum Day  
 20 - New Teacher Orientation  
 3-28 All District Staff Floating Work Day-Specialized Training  
 3-28 Teacher Floating Day  
 31 - Full Day Inservice  
 3 Inservice Days

4 - P/T Conf 3:30-7:30 p.m. Both Schools  
 5 - No School P/T Conf 7:30-11:00 a.m.  
 15 - No School - Inservice Day  
 18 Student Days - 1 Inservice - 1 PT Conf

FEBRUARY						
S	M	T	W	T	F	S
		1	2	3	O	X
7	8	9	10	11	12	13
14	X	16	17	18	19	20
21	22	23	24	25	26	27
28						

SEPTEMBER						
S	M	T	W	T	F	S
		X	X	X	3	4
6	X	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1 - Full Day Inservice  
 2 - AM Inservice/PM Work in Classrooms  
 2 - Open House 3:30 to 6:30 p.m.  
 3 - 1st Day of School  
 7 - Labor Day - No School  
 19 - Student Days / 1 Holiday / 2 Inservice

4-5 Spring Break  
 21 Student Days

MARCH						
S	M	T	W	T	F	S
		1	2	3	X	X
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

OCTOBER						
S	M	T	W	T	F	S
					1	2
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	O	X	31

29 - P/T Conf 12:30 to 8:00 pm Both Schools  
 30 - No School  
 21 - Student Days - 1 P/T Conf

2-5 - Holiday Break - No School  
 16 - End of 3rd Quarter (43 days)  
 20 Student Days

APRIL						
S	M	T	W	T	F	S
					1	X
4	X	6	7	8	9	10
11	12	13	14	15	▲	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

NOVEMBER						
S	M	T	W	T	F	S
1	2	3	4	5	▲	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	X	X	28
29	30					

6 - End of 1st Quarter (45 days)  
 25 - Early Dismissal  
 26-27 No School - Thanksgiving  
 19 - Student Days

29 - Commencement Ceremony  
 31 - No School - Memorial Day  
 20 Student Days / 1 Holiday

MAY						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	X					

DECEMBER						
S	M	T	W	T	F	S
			1	2	3	4
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	X	X	X	X	X	31

21 - BOE Meeting  
 23-31 No School - Holiday Break  
 16 Student Days

4 - Last Day of School / Early Release  
 4 - PM Records (44 Days)  
 Snow Make-up Days # 7, 8 and 9  
 4 Student Days

JUNE						
S	M	T	W	T	F	S
						1
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

First 5 inclement weather days will not be made up. Day 6 - Make up on April 5th

March 8, 2019

To Members of the Board of Education:

The following is the listing of the students that have requested Start College Now (f/k/a Youth Options) Applications for the fall semester of 2019-2020 for the following courses:

Fox Valley Technical College online

3 Students Principles of Accounting

3 credits

Respectfully submitted,



Janine Connolly

Little Wolf JR/SR High

Attachments



## Description

Makerspaces encourages hands-on learning, provides enrichment opportunities not otherwise possible, and allows students to stretch their imaginations. The Manawa Elementary Makerspace will empower students to be more than consumers of information. Students will be creators and innovators. As Martinez and Stager (2013) assert, "Making lets you take control of your life, be more active, and be responsible for your own learning" (p. 29).

## Stakeholders



**Makerspace Advocates:** Small team of elementary teachers selected to receive initial training. They will help other teachers be successful in using our new Makerspace.



**Manawa Makerspace Committee:** Team of teachers and parent volunteers assembled to help launch the new makerspace.



**Community Members:** Local businesses and groups which we invite to makerspace events.

## Objectives



Create hands-on opportunities for students to grow as creators and innovators.



Convert the elementary green house science lab into a sustainable makerspace environment.



Procure tools and supplies needed to launch our new Manawa Makerspace.



Educate elementary teacher staff about the benefits of hands-on makerspace projects.



# Manawa Makerspace



## Project Plan



Provide elementary staff support needed to allow staff to integrate makerspace projects into classroom lessons.



Invite our families and other community members take part in makerspace events.

## Scope

The Manawa Elementary makerspace project will create a space stocked with tools and supplies to support creative hands-on projects. We decided to focus on materials and tools which are safe for students pre-kindergarten through fifth grade. The tool and supply list heavily targets cardboard based projects. Our team has determined such projects are the ideal entry point into the makerspace movement for our staff and students. Polyfoam sheets are affordable and work well with the cardboard tools. We also felt sewing equipment offers an opportunity to reach more students and offer more diverse project offerings. Also represented in the supply list are littleBits and Snap Circuit kits to encourage introductory electronic projects.

The elementary school will convert the green house science lab into this new makerspace. Existing furniture will provide collaborative space for students to work. Cabinets in the room will provide storage space for materials and tools. The sink will also be useful for clean up.

## Budget

The Wisconsin Technological Initiative has awarded the School District of Manawa \$18,820. The specific items requested are detailed in Appendix B. Additionally, the grant has funded two training sessions for our staff with the Einstein Project of Green Bay.

Included in the materials list are enough consumable materials to last through the 2019-20 school year. This will allow us to evaluate any long-term budget impact before the 2020-21 school year.



## Timeframe

<b>Jan 10, 2019</b>	<ul style="list-style-type: none"><li>• WTI grant round 13 awarded to the School District of Manawa. The grant amount awarded is \$18,820 plus training.</li></ul>
<b>Feb 28, 2019</b>	<ul style="list-style-type: none"><li>• Title I Family Night: Introduce the public to the makerspace movement by inviting them to take part in a project as a family.</li></ul>
<b>March 2019</b>	<ul style="list-style-type: none"><li>• Board reviews and approves proceeding with this project plan.</li><li>• Ms. Pukita and Mr. Cobarrubias form a committee of teacher and parent volunteers.</li><li>• Green house science lab is prepared to be converted into a new makerspace environment.</li><li>• Equipment identified in Appendix B are procured, unpacked, and organized.</li><li>• Professional development offered to educate staff on the use of new equipment.</li><li>• Manawa Makerspace website launched to document the new space.</li></ul>
<b>April 2019</b>	<ul style="list-style-type: none"><li>• A small team of elementary teachers is selected as <b>makerspace advocates</b>. They shall participate in the initial training session with the Einstein Project.</li><li>• Professional Development offered by makerspace advocates to other elementary staff.</li></ul>
<b>May 2, 2019</b>	<ul style="list-style-type: none"><li>• Title I Family Night: Introduce the families to the makerspace movement by inviting them to take part in a project as a family.</li></ul>
<b>Fall, 2019</b>	<ul style="list-style-type: none"><li>• Community Launch Party: Raise awareness and invite community stakeholders to take part in celebrating and sustaining the makerpace.</li></ul>



**SY 2019-20**

- Include additional training provided by the makerspace grant to elementary staff not included in the April 2019 training.

## Professional Development

**Training Session 1:** A one-day session for 2-5 teachers at the Einstein Project's location in Green Bay. This includes the cost of substitute teachers for the day. We intend to complete this training in April 2019.

**Training Session 2:** A day-long session onsite in Manawa. The offer for this session would allow 10-20 staff to be trained by a member of the Einstein Project. We will have a challenge scheduling a session of this size within the constraints of our 2019-20 school year professional development schedule.

**Ongoing Training:** The advocate committee will work with administrators to suggest and implement a plan to support teachers in the long-term success of the makerspace.

**Project-Based Training:** Elementary teachers will continue to learn how to effectively integrate cross-disciplines lessons into unified project-based lessons. Our makerspace will be a valuable tool to encourage educators to explore project-based options.



## Risk Management

1	Schedule Training Session 2	Are we able to schedule time for the second training session within the 2019-20 school year? What other options are available to ensure staff is fully supported.
2	Maintain Active Advocate Pool	Other school districts have suggested makerspace success is closely tied to the availability of passionate educators driving the program forward. To address this issue we plan to build an advocate team to support other educators as they use the makerspace.
3	Safety Planning	<p>We are avoiding workshop equipment such as hammers and saws. Instead, we are focusing on cardboard and foam based projects. Sewing machines can be dangerous if not used properly.</p> <p>New equipment introduces new dangers. The advocate and committee teams will need to address safety concerns during planning, setup, and professional development.</p>
4	Budget Impact	<p>The tools and materials included with the grant should provide the resources needed through the SY 2019-20. We can expect to need more resources starting in the SY 2020-21.</p> <p>We do not expect any impact on the SY 2018-19 budget as part of this project.</p>
5	Classroom Integration	<p>We need to define expectations teachers have to use the new makerspace. Will teachers see this as "one more thing" to integrate? We need to address how to support continued use.</p> <p>Will these new expectations conflict with existing demands and frustrate teachers? Classroom integration issues should be addressed by administrators and the advocate team to create more opportunities in a sustainable way.</p>



## Monitoring & Evaluation

- **Monthly Reporting:** The technology board report will include a progress report regarding the makerspace project.
- **Social Media:** We will share news on our district social media streams.
- **Makerspace Website:** Similar to our social media streams, the makerspace website will feature news and other items of interest. This should be a useful tool for educating the public about the value of our new makerspace.
- **Curriculum Committee Reporting:** Any significant changes to the project plan will be reviewed by the Board of Education Curriculum Committee.
- **Curriculum & Instruction Integration:** Elementary teachers have been working to integrate the makerspace into their reading & writing lessons. As we continue down this path, lessons should become more project-based and allow for more cross-discipline learning. Our makerspace is another tool to help our teachers address required engineering standards as found in the Next Generation Science Standards adopted both by the state of Wisconsin and the SDM. Curriculum integration will occur in the next couple of years as teachers work with the materials and develop/refine units of study.



## Appendix A - References

Martinez, S. L., & Stager, G. (2013). Invent to Learn: Making, tinkering, and engineering in the classroom. Torrance, CA: Constructing modern knowledge press

## Appendix B - Tools and Supply List

The items listed below are influenced heavily by the Makerspace Playbook and advice from Dennis Rockwell. In the interest of space links to vendor items are not included. However, are available from this Google sheet: <https://tinyurl.com/ybqpdutl>

Category	Item	Quantity	Unit	Extended
Joining	Staple Gun - Stanley TR150HL SharpShooter	10	\$23	\$230
	Hot Glue Gun - Ad-Tech Mini	30	\$3	\$90
	Box Rivets - Mr. McGroovys Box Rivets	10	\$20	\$200
	Big Sewing Needles - ZHONGJIUYUAN Stainless Steel	5	\$9	\$45
	Paint Brushes - Great Value Multi-use	3	\$24	\$72
	Straight Pins - Shappy	1	\$10	\$10
	Paper Fasteners - Clipco	10	\$7	\$70
	Newspaper Builders - Roylco	5	\$40	\$200
Cutting	Scissors - BEST Stainless Steel	3	\$15	\$45
	Makedo - Toolset	3	\$125	\$375
	Cardboard Cutter - CANARY	8	\$25	\$200
	Cardboard Scissors - CANARY Cardboard Scissors	30	\$17	\$510
	Cardboard Hole Punch - Crop-A-Dile Power Punch	10	\$13	\$130
	Glowforge Pro	1	\$5,995	\$5,995
	Hot Wire Foam Cutter - Torch	1	\$120	\$120
Fixturing	Vise - JSP	2	\$27	\$54
	C-Clamps - CAMVATE	30	\$12	\$360
	Pliers - Katzco	3	\$16	\$48
	Spring Clips Clamps - ProTool	5	\$5	\$25
Textile / Soft Circuit	Seam Ripper - Kingmas	3	\$6	\$18
	Cloth Tape Measure - Singer	20	\$3	\$60

# Manawa Makerspace

## Project Plan



	Iron - Sunbeam	3	\$13	\$39
	Embroidery Needles - BCP	3	\$6	\$18
	Needle Threader - Yueton	3	\$6	\$18
	Snap Setter - Kingso	4	\$12	\$48
	Rotary Cutter - Finkars	3	\$13	\$39
	June Tailor Quilter's Cut'n Press	3	\$35	\$105
	Sewing Scissors - Singer	3	\$16	\$48
	Sewing Needles - Bronda Grand	5	\$7	\$35
	Sewing Pins - Subang	3	\$11	\$33
	Sewing Machine - Brother SE400	3	\$280	\$840
	Button Machine 2 1/4" - NEIL	1	\$280	\$280
	Button Machine 2 1/4" Parts (1000) - NEIL	1	\$175	\$175
Circuitry	littleBits STEAM Education Class Pack, 30 students	1	\$2,900	\$2,900
	Snap Circuits Extreme SC-750R Electronics Exploration Kit	7	\$125	\$875
Storage	Containers			\$200
	Shelving			\$300
Materials	Craft Fabric Bundle - Misscrafts 50pcs 8" x 8" (20cm x 20cm)	10	\$13	\$130
	Plain Solid Cotton Fabric For Sewing	10	\$19	\$190
	Duct Tape	10	\$40	\$400
	Color Thread	5	\$10	\$50
	Brown Corrugated Sheets (24" x 18") - Papermart	40	\$26	\$1,020
	Brown Corrugated Sheets (36" x 72") - Papermart	30	\$34	\$1,008
	Brown Corrugated Sheets (8.5" x 11") - Papermart	60	\$10	\$612
	Poly Foam (1"x82"x24") - Foam By Mail	20	\$9	\$180
	Poly Foam (5"x82"x24") - Foam By Mail	10	\$42	\$420
			<b>Total</b>	<b>\$18,820</b>



# School District of Manawa

*“Students Choosing to Excel, Realizing Their Strengths”*

800 Beech Street | Manawa, WI 54949 | (920) 596-2525

District Fax (920) 596-5308 | Elementary Fax (920) 596-5339 | Jr./Sr. High Fax (920) 596-2655

[www.manawaschools.org](http://www.manawaschools.org)

## MEMO

To: Dr. Melanie Oppor  
Ms. Carmen O'Brien

From: Bryant Cobarrubias

Date: February 4, 2019

### Camera Vendor Recommendation

This memo is to formally recommend the School District of Manawa select the combination of PC & Cell and Bauer Electric as the vendor team to supply and install our new security camera system. The cost of their proposed solution is \$45,397. This includes camera equipment, installation and configuration labor, and materials except network cable.

We have considered other vendors before making this recommendation. Their solution offers the balance between functionality and cost and offers the best value for the grant dollars. Included with this memo are two alternative proposals we did not select. You will notice the proposals not selected were much more costly than the selected solution.

Additionally, this team has worked with City of Manawa and local police department to provide similar solutions. This provides additional value by allowing the local police to access our system with little additional training.

Sincerely,

Bryant Cobarrubias  
Director of Technology  
School District of Manawa

**Dr. Melanie J. Oppor**

District Administrator

[moppor@manawaschools.org](mailto:moppor@manawaschools.org)

(920) 596-2525

**Daniel J. Wolfgram**

Jr./Sr. High School Principal

[dwolfgram@manawaschools.org](mailto:dwolfgram@manawaschools.org)

(920) 596-5800

**Michelle Pukita**

Elementary Principal

[mpukita@manawaschools.org](mailto:mpukita@manawaschools.org)

(920) 596-5700

**Carmen O'Brien**

Business Manager

[cobrien@manawaschools.org](mailto:cobrien@manawaschools.org)

(920) 596-5332

**Danielle Brauer**

Curriculum/Special Ed. Dir.

[dbrauer@manawaschools.org](mailto:dbrauer@manawaschools.org)

(920) 596-5301



**Bauer Electric, Inc**  
**N2852 Cty Hwy QQ**  
**PO Box 405**  
**Waupaca, WI 54981**

ph 715-258-2848

fx 715-258-0499

[tony@bauerelectric.net](mailto:tony@bauerelectric.net)

---

1-18-19

Manawa School District  
800 Beech Street  
Manawa, WI 54949

Attn: Bryant Cobarrubias

Re: Installation of school cameras and network wiring.

Thank you for giving Bauer Electric, Inc. the opportunity to provide you with the following estimate. The following is the scope of work to be done by Bauer Electric.

- Provide labor to install network cabling for (11) inside and (13) outside cameras at High School.
- Provide labor and materials to install (24) new location cameras at High School.
- Provide labor to install (8) existing location cameras at High School.
- Provide labor to install network cabling for (12) inside and (10) outside cameras at Elementary School.
- Provide labor and materials to install (22) new location cameras at Elementary School.
- Provide labor to install (2) existing location cameras at Elementary School.
- Provide labor to install Cat 6 RJ45 ends and cable testing.
- Cat 6 wiring and RJ45 ends provided by School District.
- Provide and install camera cabling raceways where needed.
- Provide aerial scissor lift required for installation.

Estimate for the work to be done at High School is \$ 7,130.00

Estimate for the work to be done at Elementary School is \$ 6,510.00

Thank you,

Tony Decker  
Bauer Electric

# STATEMENT OF WORK for Elementary & High School Security Surveillance Camera System

---

Issued to  
School District of Manawa  
800 Beach St  
Manawa, WI 54949  
Attn: Bryant Cobarrubias, Director of Technology  
[bcobarrubias@manawaschools.org](mailto:bcobarrubias@manawaschools.org)  
Office: 920-596-5737 Mobile: 920-538-4162



Issued By  
PC & Cell Solutions  
301 W North Water St  
New London, WI 54961  
[service@pcncell.net](mailto:service@pcncell.net)  
Store: (920) 250 - 5700  
Work Cell: (920) 878 - 0087

## INTRODUCTION

PC & Cell Solutions is offering an LTS branded Security Camera Surveillance system for the security needs of the Manawa School District. PC & Cell Solutions is selling and servicing the security camera system with collaboration of Bauer Electric of Waupaca. PC & Cell Solutions will be providing the services for upkeep and ongoing maintenance as needed by the school district, whilst Bauer Electric is providing the services of cable running and mounting the cameras.

## CHANGE CONTROL PROCEDURE

Any changes to the scope of work or services outlined in this document will only be upon mutual written agreement with an amended statement of work that details any additional services or components that may be requested by Manawa School District that is outside of the scope of work detailed in this contract.

## SCOPE OF WORK

PC & Cell Solutions will be selling and performing the initial setup of the LTS branded Security Surveillance system. The work includes programming the cameras, assigning IP addresses, logging which IP's are assigned to which camera, setting up initial parameters of the camera, and pairing the camera to the DVR (digital video recorders).

Prior to delivery of the two DVR's for the Elementary and High School the hard drives ordered will be installed in the DVR's and configured for Raid-5 which will protect the recorded video from a single drive failure. The IP addresses for the DVR to be provided by the school in whichever VLAN and IP range the school utilizes for their security system VLAN.

Not included in this scope of work is physical installation of the cameras, running (or supplying) the Ethernet cabling, or the aiming of the cameras. These services will be provided by Bauer Electric with collaboration from PC & Cell Solutions in the software and programming side of the installation. Keith Gowdy will be onsite as needed as the project progresses to setup the cameras as they become mounted. In this way the cameras can be programmed as they are installed and then Bauer Electric can aim them as soon as they are connected to the network.

Additionally, it is assumed that the network infrastructure is already in place for providing PoE for the cameras. PoE switches are not included in this quote, programming the PoE switches for the school's network is also not included in this scope of work.

If additional services outside the scope of this contract are needed, they can be provided at the hourly rate indicated in this document which is \$81/hr (10% off the standard onsite services rate.) Travel charge to provide services outside the quoted services and labor in this contract is \$50, unless already onsite as part of the services outlined in this scope of work.

## DELIVERABLES

- \$1,579<sup>00</sup>-- LTS brand 64 channel DVR  
*Destined for Manawa High School*
- \$1,249<sup>00</sup>-- LTS brand 32 channel DVR  
*Destined for Manawa Elementary School*  
(Both systems support up to 12MP cameras)
- \$6,822<sup>00</sup>-- 18 - 8MP Zoom Outdoor Bullet Cams
- \$1,076<sup>00</sup>-- 4 - 8MP 2.8mm Fixed angle Outdoor Bullet Cam
- \$3,824<sup>00</sup>-- 16 - 6MP Dome Indoor Camera (*built-in mic*)
- \$10,384<sup>00</sup>-- 16 - 12.3MP 360 degree viewing angle  
*Fish-eye camera (4000x3072 resolution) (built-in mic)*
- \$3,600<sup>00</sup>-- 12 - 8TB Western Digital Purple series  
(*Configured in Raid-5 arrays on each DVR*)
- \$300<sup>00</sup>-- 2x pairs of HDMI to Ethernet Extenders for live streaming to office live monitors.  
*Extender uses Cat6 ethernet to extend HDMI output up to 450 feet.*



**THREE YEAR WARRANTY** through LTS Security on DVR and Cams  
(Western Digital has a 3 year warranty on Hard Drives)

**Total quote for components: \$28,834**

## SERVICE LABOR

The service labor to fulfill the scope of work as outlined is as follows:  
33 hours of onsite service labor (invoiced at \$81/hour) with an included estimate of 5 travel charges at \$50 each onsite travel.

This quote is FIXED-RATE, so that for the fulfillment of work as outlined in this Statement of Work will NOT exceed the total quote for labor.

**Total quote for labor: \$2,923**

***Total quote for components and labor: \$31,757***

## PERIOD OF PERFORMANCE

This project is anticipated to take up to several months; however the timeline is to be determined by Bauer Electric and the Manawa School District. PC & Cell Solutions will honor the terms of this contract regardless of any unforeseen delays in the installation and will work with the Manawa School District to keep pace with the timeline already laid out.

## VENDOR RESPONSIBILITIES

PC & Cell Solutions will be responsible for all initial programming and software setup of the security system and these services are part of this statement of work. Additionally, the NVMS7000 client will be installed on the computers designated for the remote viewing and live streaming of the cameras. Additionally, android and IOS apps are available for live viewing and remote management of the DVR, instructions will be provided on how to install the phone app and how to set up the app to connect to the two DVR's.

PC & Cell Solutions is providing a ONE-YEAR onsite warranty for problems or defects that arise for both the DVR's, installed hard drives in the DVR's, and the cameras. No charge for swapping out a defective camera within the first year.

After one year, the DVR, installed Western Digital Hard Drives, and cameras will still be under a "parts" warranty. Services to repair/re-program cameras after the ONE-YEAR onsite warranty will be invoiced at the \$81/hr rate, with a \$50 travel charge.

The 3 year parts warranty is provided by LTS and by Western Digital. PC & Cell Solutions is an authorized reseller/installer of LTS security systems and as such the warranty is officially through these respective companies. PC & Cell Solutions will facilitate the warranty services with LTS and Western Digital as previously detailed.

The 3 year parts warranty starts on the date of the invoice for the DVR's, hard drives, and cameras. The ONE-YEAR onsite warranty is provided by PC & Cell Solutions as detailed earlier.

## CLIENT RESPONSIBILITIES

The Manawa School District will be responsible for the providing of the Ethernet cabling, PoE switches needed to power the cameras, and any additional work not previously outlined in this statement of work.

The Manawa School District has a separate Statement of Work that details the services that are being performed by Bauer Electric, which includes mounting the cameras, and running the Ethernet wire. Client is responsible for the networking infrastructure, such as the PoE switches, cabling etc.

## COMPLETION CRITERIA

This statement of work contract will be considered complete once all the cameras and DVR and up and running and programmed. Afterwards the ONE-YEAR onsite warranty will start from the date that each component is installed. For instance, the DVR and hard drives ONE-YEAR onsite warranty will

commence the date it is first installed and programmed, thus placing it into active service. Since the cameras will not be all installed at once, the ONE-YEAR onsite warranty will begin for each camera when that camera is programmed and placed into active service.

## CONTRACT TYPE AND INVOICE PROCEDURES

This contract is a FIRM-FIXED price, the components and service labor are as quoted and within the scope of this document will not be higher, unless mutually agreed upon between Manawa School District and PC & Cell Solutions to increase the scope of work outlined or for services requested by Manawa School District that are outside this scope of work.

The components will be invoiced on the day of delivery to the Manawa School District, delivery provided for free by PC & Cell Solutions. Prior to delivery, the DVR's will be updated, programmed and tested, additionally the hard drives will be installed in the DVR's prior to delivery.

The invoice for labor can either be up-front as part of the component's invoice, or invoiced monthly as the project progresses. As previously mentioned, total service labor invoiced will NOT exceed the fixed rate of \$2,923 for the scope of work outlined in this contract. Unless, a previous change of scope is mutually negotiated in writing that alters the scope of work.

## ACCEPTANCE

Date: \_\_\_\_\_

By initialing each page and signing below, I \_\_\_\_\_, in my capacity as \_\_\_\_\_, of \_\_\_\_\_ agree to and accept the terms set forth in this Statement of Work.

By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

By: \_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Printed Name and Title

By: \_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Printed Name and Title

Statement of Work

Page - 5 - of - 4 -

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Initials




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## PROPOSAL

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TO: **Bryant Cobarrubias**  
 School District of Manawa  
 800 Beech Street  
 Manawa, WI 54949

Project: Manawa School District ACT 143 Bid

Date: 6/6/2018

*We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:*

**1. Manawa Elementary School Security Cameras \$38,706.78**

*Description of Services:*  
 Advanced Security Requests

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
AXIS P3707-PE-360 MULTI-SENSR Network Camera	7.00	\$1,007.39	\$7,051.72
AXIS T94M02D Pendant Kit	7.00	\$83.94	\$587.57
AXIS T91D61 Wall Mount 1.5in NPS, AXIS	7.00	\$71.29	\$499.02
AXIS T91A64 Corner Bracket Mount	7.00	\$66.69	\$466.82
Axis A8105-E Video Door Station	1.00	\$671.59	\$671.59
AXIS M3058-Plve 360 /180 Fixed Dome W/12 Mp In/Outdr	5.00	\$712.99	\$3,564.94
AXIS T94K01D Pendant Kit	1.00	\$32.78	\$32.78
AXIS M3046-V Network Camera 2.4MM	10.00	\$310.49	\$3,104.89
Network Cabling	10.00	\$345.00	\$3,450.00
BCDVideo- Edgcore 24 Port 10/100/1000 POE+ Switch (200W)	3.00	\$316.25	\$948.75
Monitor 32" LED	2.00	\$149.50	\$299.00
Labor Cost Per Camera Installed At Elementary School	23.00	\$762.00	\$17,526.03
AXIS T8705 Video Decoder	2.00	\$251.84	\$503.68

**2. Manawa Middle/High School Security Cameras \$45,329.09**



*Description of Services:*  
Advanced Security Requests

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
AXIS P3707-PE-360 MULTI-SENSR Network Camera	7.00	\$1,007.39	\$7,051.72
AXIS T94M02D Pendant Kit	7.00	\$83.94	\$587.57
AXIS T91D61 Wall Mount 1.5in NPS, AXIS	7.00	\$71.29	\$499.02
AXIS T91A64 Corner Bracket Mount	7.00	\$66.69	\$466.82
AXIS M3058-Plve 360 /180 Fixed Dome W/12 Mp In/Outdr	11.00	\$712.99	\$7,842.87
AXIS M3046-V Network Camera 2.4MM	13.00	\$310.49	\$4,036.35
AXIS P3228-LVE	2.00	\$923.44	\$1,846.88
Axis A8105-E Video Door Station	1.00	\$671.59	\$671.59
BCDVideo- Edgecore 24 Port 10/100/1000 POE+ Switch (200W)	3.00	\$316.25	\$948.75
Network Cabling	10.00	\$345.00	\$3,450.00
Monitor 32" LED	1.00	\$149.50	\$149.50
AXIS T8705 Video Decoder	1.00	\$251.84	\$251.84
Labor Cost Per Camera Installed At High School	34.00	\$515.48	\$17,526.18

**3. Manawa Paving The Way Security Cameras **\$3,524.73****

*Description of Services:*  
Advanced Security Requests

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
AXIS M3046-V Network Camera 2.4MM	2.00	\$310.49	\$620.98
Network Cabling	2.00	\$345.00	\$690.00
BCDVideo- Edgecore 8 Port 10/100/1000 POE+ Switch (125W)	1.00	\$143.75	\$143.75
Labor Per Camera Installed At Paving The Way	2.00	\$1,035.00	\$2,070.00

**4. AXIS Camera Station NVR **\$11,049.19****

*Description of Services:*

We propose to furnish material, labor, and programming to install the following inside the Manawa Elementary School located at 800 Beech St, Manawa, WI 54949.

Furnish and install (1) AXIS S1048 NVR, capable of handling 64 Camera streams. NVR is equipped with 24TB (20TB) usable of Hard drive space, and is expandable via network attached storage.

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
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AXIS S1048 MK II RECORDER	1.00	\$8,059.19	\$8,059.19
Installation And Programming Of NVR	1.00	\$2,990.00	\$2,990.00

<b>Subtotal:</b>	<b>\$98,609.79</b>
<i>*0% Tax:</i>	<i>\$0.00</i>
<b>TOTAL:</b>	<b>\$98,609.79</b>

**Terms and Conditions**

**We specifically exclude the following from our proposal:**

Additional components other than stated above.

Line voltage needed.

Permits, if necessary.

Premium time, holiday time, after hours time, weekend time.

A service charge of 1.5% per month will be assessed on balances that remain unpaid 30 days beyond the invoice date.

Contractor: \_\_\_\_\_ 6/6/2018  
 Complex Security Solutions Inc. Date

ACCEPTANCE OF PROPOSAL: The above prices, scope, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work specified.

Client: \_\_\_\_\_  
 School District of Manawa Date



# QUOTE

Date	Quote #
06/05/18	WTIQ35687

**Customer:** Manawa School District

PO Box 400 800 Beech St  
Manawa, WI 54949

**Phone:**  
**Fax:** 0

Terms	Sales Person	Ship Via	P.O. Number
	jhynes		

## SECURITY CAMERA & CABLE INSTALLATION FOR HIGH SCHOOL LOCATION

Ln #	Qty	Description	Unit Price	Ext. Price
1		<b>SECURITY CAMERA &amp; CABLE INSTALLATION FOR HIGH SCHOOL LOCATION</b>		
2	5	COMMSCOPE CAT5E PVC DATA CABLE - BLUE	\$149.50	\$747.50
3	8	COMMSCOPE CAT5E E SERIES KEYSTONE JACKS - ORANGE	\$3.83	\$30.64
4	2	EZ CAT5E RJ45 CONNECTORS	\$3.92	\$7.84
5	200	CAT12 CABLE SUPPORT JHOOKS	\$1.30	\$260.00
6	200	CAT12 BEAM CLAMP SUPPORTS	\$0.83	\$166.00
7	1	MISC HARDWARE / CABLE SUPPORT / WALL CORING / SLEEVING - FIRESTOPPING	\$350.00	\$350.00
8	36	LABOR TO MOUNT CAMERAS	\$30.00	\$1,080.00
9	1	LABOR TO INSTALL CABLE INFRASTRUCTURE / TEST / LABEL / AS BUILT DOCUMENTATION	\$3,500.00	\$3,500.00
			<b>SubTotal</b>	<b>\$6,141.98</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Shipping</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$6,141.98</b>

THIS QUOTE SUPERSEDES ANY PREVIOUS QUOTES FOR SERVICES AND/OR EQUIPMENT. ALL QUOTES WILL BE HONORED FOR FIFTEEN DAYS. TERMS: NET 15 DAYS UNLESS OTHERWISE STATED. PAST-DUE ACCOUNTS WILL INCUR A 1.5% MONTHLY INTEREST CHARGE. ALL RETURNED MATERIAL IS SUBJECT TO A RESTOCKING FEE.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_ PO#: \_\_\_\_\_

N2570 McCabe Rd.  
Kaukauna, WI 54130  
Phone: (920) 766-5172  
Fax: (920) 766-2025

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**Networking - Cabling - Internet Services**

Web: [www.wiretech-inc.com](http://www.wiretech-inc.com)

Email: [jhynes@wiretech-inc.com](mailto:jhynes@wiretech-inc.com)



# QUOTE

Date	Quote #
06/05/18	WTIQ35688

**Customer:** Manawa School District

PO Box 400 800 Beech St  
Manawa, WI 54949

**Phone:**  
**Fax:** 0

Terms	Sales Person	Ship Via	P.O. Number
	jhynes		

## SECURITY CAMERA & CABLE INSTALLATION FOR ELEMENTARY SCHOOL LOCATION

Ln #	Qty	Description	Unit Price	Ext. Price
1		<b>SECURITY CAMERA &amp; CABLE INSTALLATION FOR ELEMENTARY SCHOOL LOCATION</b>		
2	3	COMMSCOPE CAT5E PVC DATA CABLE - BLUE	\$149.50	\$448.50
3	2	EZ CAT5E RJ45 CONNECTORS	\$3.92	\$7.84
4	200	CAT12 CABLE SUPPORT JHOOKS	\$1.30	\$260.00
5	200	CAT12 BEAM CLAMP SUPPORTS	\$0.83	\$166.00
6	1	MISC HARDWARE / CABLE SUPPORT / WALL CORING / SLEEVING - FIRESTOPPING	\$350.00	\$350.00
7	21	LABOR TO MOUNT CAMERAS	\$30.00	\$630.00
8	1	LABOR TO INSTALL CABLE INFRASTRUCTURE / TEST / LABEL / AS BUILT DOCUMENTATION	\$2,250.00	\$2,250.00
			<b>SubTotal</b>	<b>\$4,112.34</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Shipping</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$4,112.34</b>

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Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_ PO#: \_\_\_\_\_

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Web: [www.wiretech-inc.com](http://www.wiretech-inc.com)

Email: [jhynes@wiretech-inc.com](mailto:jhynes@wiretech-inc.com)



## QUOTE

Date	Quote #
06/07/18	WTIQ35693

**Customer:** Manawa School District  
 Bryant Cobarrubias  
 800 Beech St  
 PO Box 400  
 Manawa, WI 54949  
 USA

**Phone:** 920-596-5737  
**Fax:** 0

Terms	Sales Person	Ship Via	P.O. Number
	mcarter		

Here is the quote you requested.

Ln #	Qty	Description	Unit Price	Ext. Price
1		<b>2018 Camera Solution</b>		
2		<b>IP CAMERAS High School</b>		
3	8	AXIS P3707-PE Network Camera is an 8-megapixel multisensor fixed camera with four varifocal lenses that enable overview and detailed surveillance. With one IP address, one network cable, PoE support, IP66 and IP67 ratings, the four-camera-in-one unit provides a flexible, cost-effective solution for multidirectional surveillance in large indoor and outdoor areas, and at the intersection of hallways and roads. Each camera head can be moved along a circular track. The tilt angle and the field of view of each lens are adjustable, and each camera head can rotate to support Axis' corridor format. The specially designed clear cover, with no sharp edges, ensures undistorted views in all directions.	\$964.81	\$7,718.48
4	8	T91D61 WALL MOUNT 1.5IN NPS FOR FDPEND KITS	\$67.60	\$540.80
5	8	T94M02D PENDANT KIT	\$79.67	\$637.36
6	27	AXIS P3227-LV Network Camera Streamlined 5 MP fixed dome for any light conditions dial down camera	\$626.85	\$16,924.95
7	27	AXIS P32-V Smoked Dome A	\$135.99	\$3,671.73
8	3	Axis M3048 Indoor 360 Degree Camera	\$538.33	\$1,614.99
9		SubTotal		\$31,108.31
10				
11		<b>IP CAMERAS Elementry</b>		

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Email:

Ln #	Qty	Description	Unit Price	Ext. Price
12	2	AXIS P3707-PE Network Camera is an 8-megapixel multisensor fixed camera with four varifocal lenses that enable overview and detailed surveillance. With one IP address, one network cable, PoE support, IP66 and IP67 ratings, the four-camera-in-one unit provides a flexible, cost-effective solution for multidirectional surveillance in large indoor and outdoor areas, and at the intersection of hallways and roads. Each camera head can be moved along a circular track. The tilt angle and the field of view of each lens are adjustable, and each camera head can rotate to support Axis' corridor format. The specially designed clear cover, with no sharp edges, ensures undistorted views in all directions.	\$964.81	\$1,929.62
13	2	T91D61 WALL MOUNT 1.5IN NPS FOR FDPEND KITS	\$67.60	\$135.20
14	2	T94M02D PENDANT KIT	\$79.67	\$159.34
15	18	AXIS P3227-LV Network Camera Streamlined 5 MP fixed dome for any light conditions dial down camera	\$626.85	\$11,283.30
16	18	AXIS P32-V Smoked Dome A	\$135.99	\$2,447.82
17	2	Axis M3048 Indoor 360 Degree Camera	\$538.33	\$1,076.66
18		SubTotal		\$17,031.94
19				
20		<b>GENETEC VIDEO MANAGEMENT SYSTEM</b>		
21		<b>Security Center</b>		
22	1	Genetec Security Center (GSC) Base Package - Version 5.7 which includes: 1 Directory, 5 Security Desk client connections (incl. Web Client), Plan Manager Basic, Alarm Management, Advanced Reporting, System Partitioning, Zone Monitoring, IO Modules Support, Email Support, Macros Support (actual macros sold separately), Support for server virtualization, all supported languages. Must purchase a Synergis™, Omnicast™, or AutoVu™ base package to enable access control, video, or LPR content respectively.	\$0.00	\$0.00
23	1	Omnicast Education K12 package which includes: Archiving and Auxiliary Archiving support, Media Router, Audio, Remote Security Desk, Camera Sequences, Camera Blocking, Camera Dewarping, Hardware Matrix Support, Time Zone, Edge recording, trickling and archive transfer, Keyboard and Joystick Support, Max. 300 cameras per Archiver / 100 cameras on the Directory machine – Active Directory – Threat Levels – Mobile clients – Desktop clients – Plan Manager Advanced – 1 Omnicast Education camera connection. Includes Genetec™ Advantage for 1 Omnicast Education camera connection for K12 – 5 years.	\$216.00	\$216.00
24				
25		<b>High School</b>		
26		<b>Genetec Streamvault Recording Server 112 TB Raw 89.4 TB Usable RAID 6</b>		
27	1	Streamvault 4010EX Appliance - 2U 18 BAY, (2) Xeon Silver 4116, 16GB	\$19,437.00	\$19,437.00



Ln #	Qty	Description	Unit Price	Ext. Price
		RAM, (14) 8TB, Windows 2016, (2) 120GB SSD, (2) 1GbE, Matrox G200-VGA, RAID 5,6,10, Dual PS, Genetec Security Center pre-installed. License sold separately.		
28	32	Camera Connection	\$211.76	\$6,776.32
29		SubTotal		\$26,429.32
30				
31		<b>Elementry School</b>		
32		<b>Genetec Streamvault Recording Server 60 TB Raw 46.5 TB Usable RAID 5</b>		
33	1	Streamvault 2000E Appliance - 2U 8 BAY, E5-2620V4, 16GB RAM, (6) 10TB, Windows 2016, (2) 120GB SSD, (2) 1GbE, Matrox G200-VGA, RAID 5,6,10, Dual PS, Genetec Security Center pre-installed. License sold separately.	\$9,675.47	\$9,675.47
34	28	Camera Connection	\$211.76	\$5,929.28
35		SubTotal		\$15,604.75
36		<b>NETWORK LABOR</b>		
37	1	Labor to Configure four Genetec Servers and configure 106 IP Cameras	\$10,195.00	\$10,195.00
38		(45) Labor to Pre-configure Cameras		
39		(4) Labor for Training		
40		SubTotal		\$10,195.00
41		<b>Customer to provide POE ports for all devices on this quote:</b>		
			SubTotal	\$100,369.32
			Sales Tax	\$0.00
			Shipping	\$0.00
			<b>Total</b>	<b>\$100,369.32</b>

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Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_ PO#: \_\_\_\_\_

