

School District of Manawa

Board of Education Meeting Agenda

May 20, 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. Eye on Innovation Award Presented by Debbie Chisnell, CESA 6
 - b. Q12 Survey Strategies - Administrative Team
 - c. Presentation: High School Forensics Team Performance & Coach Sernau
6. Announcements:
 - a. Contributions to the District
 - b. Other Contributions
7. Consent Agenda
 - a. Approve Minutes of April 29, and May 8, 2019 Board Meetings
 - b. Treasurer's Report/Approve Expenditures & Receipts
 - c. Donations:
 - i. Ellen Connor \$100 for Washington D.C. Trip
 - ii. Lions Club Senior Banquet & Awards Night
 - iii. Manawa Youth Sports Association Donation of Sand for Infield of Field 2
 - d. Consider Renewal of the WIAA Membership for SY1920
 - e. Consider Approval of the CESA 5 Contract Renewal for SY1920 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: No Correspondence This Month
11. Board Recognition: No Recognition This Month
12. District Administrator's Report:
 - a. Monthly Enrollment Update
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. Food Service Memo
 - c. Kobussen Transportation Report
15. Director's Reports:
 - a. Curriculum / Special Education Director Highlights - Included in Board Packet
 - b. Technology Director Highlights - Included in Board Packet

16. Board Comments:

- a.
- b.

17. Committee Reports: No Meetings were Held

18. Unfinished Business: No Unfinished Business This Month

19. New Business:

- a. Approve the Naming of the Official District Paper - Waupaca County Post
- b. Approve the Naming of the Official District Legal Depositories as Presented
- c. Consider Approval of Open Enrollment Applications and to Use Available Seats as Presented
- d. Consider Approval of the N.E.W. Rehab Occupational Therapy Contract for SY1920 as Presented
- e. Consider Approval of the Paving the Way Cost Structure for Non-Resident Students as Presented

20. Next Meeting Dates:

- a. May 25, 2019 – Commencement Ceremony – 11:00 a.m. – LWHS Gymnasium
- b. June 3, 2019 – Finance Committee Mtg – 5:30 p.m. – MES Board Room
- c. June 4, 2019 – Policy and HR Committee Meeting – 5:00 p.m. – MES Board Room
- d. June 6, 2019 – Heart of Gold Recognition – 7:30 a.m. – LWHS Commons
- e. June 12, 2019 – Special BOE Mtg – Hoffman Update – 5:30 p.m. – LWHS Library
- f. June 17, 2019 – Regular BOE Mtg – 7:00 p.m. – LWHS Library
- g. July 22, 2019 – Regular BOE Mtg – 7:00 p.m. – LWHS Library
- h. Aug. 14, 2019 – MS/HS Project Groundbreaking – 5:30-6:00 p.m.
- i. Aug. 19, 2019 – Regular BOE Mtg – 7:00 p.m. – HS Library
- j. Aug. 20, 2019 MES Site Project Grand Opening & Ribbon Cutting – 6:00-6:30 p.m.

21. 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 April 29, 2019 Board of Education Meeting

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

Roll Call by Clerk: Present - Scheller, Hollman, Forbes, Pethke, Pohl, R. Johnson and J. Johnson

Verify Publication of Meeting - Dr. Oppor verified

Election of Officers:

Motion by Scheller / Pethke to nominate Joanne Johnson as President. No other nominations. Motion carried.

Motion by Hollman / Pohl to nominate Russ Johnson as Vice President. No other nominations. Motion carried.

Motion by Scheller / R. Johnson nominate Helene Pohl as Treasurer. No other nominations. Motion carried.

Motion by R. Johnson / Hollman to nominate Bobbi Jo Pethke as Clerk. No other nominations. Motion carried.

Annual Appointments of Board Committees:

Buildings & Grounds Committee: R. Johnson (Chair), Scheller and Forbes

Curriculum Committee: Scheller (Chair), Pohl, Hollman

Ad-Hoc Human Growth & Development Committee - currently inactive – Pethke (Chair)

Policy & Human Resources Committee: Pethke (Chair), Forbes, J. Johnson

Finance Committee: Pohl (Chair), J. Johnson, Pethke

Ad-Hoc Recognition Committee: Bobbi Pethke, Joanne Johnson, Dr. Oppor, Carmen O'Brien, Meria Wright, Tracy Konkol and one more member to be named.

CESA 6 Board of Control Convention Delegate: Scheller

WASB Convention Delegate: Forbes

WASB Legislative Contact: Joanne Johnson

Presentations: Q12 Strategies - Administrative Team

Manawa Plan on a Page - Ted Neitzke met with small groups regarding micromanagement, time and trust. Admin team organizing and compiling groups to meet these goals. Trust: sharing admin team meeting minutes with staff - transparency; what we're working on: decision making process- shared who has input and final say. Most important need to determine how to gain trust.

Announcements: Contributions to the District: President Johnson thanked those that donated for their generous contributions: Helene Pohl - \$100 for Washington D.C. Trip, Jan Kraetsch, Smart Move Realty - \$100 to 4K Open House Event, FFA Banquet Donations: Food and Monetary Donations (See list in packet), ThedaCare on behalf of Kandi Schlueter \$25 for Playground Equipment, Bay Valley Foods \$500 for Band Trips for SY2019 and SY2020, Manawa Athletic Booster Club, Inc. \$285 for Softball Equipment (Jennie Pitch / Balls), Bemis on behalf of Wayne Krueger \$610 for Bowling Club, Waupaca County Extension Office \$25 to MES Garden, Bay Valley Foods - \$250 to HS Art Club, Shamrock Club of New Dublin - \$500 to the Marching Band for Parade Performance, Jazz Band Table Sponsors & Basket Donations (See list in packet), Take Charge Nutrition \$28.63 to the Urgent Needs Fund, Field Upgrades Donated by Manawa Youth Sports (See list in packet).

Approved by Consent: Minutes of March 18, 26, April 1, 9, 23, 2019 Board Meetings, Treasurer's Report:

Expenditures (\$725,167.86) & Receipts (\$1,668,620.87), Donations: Helene Pohl - \$100 for Washington D.C. Trip, Jan Kraetsch, Smart Move Realty - \$100 to 4K Open House Event, FFA Banquet Donations: Food and Monetary Donations (See list in packet) ThedaCare on behalf of Kandi Schlueter \$25 for Playground Equipment, Bay Valley Foods \$500 for Band Trips for SY2019 and SY2020, Manawa Athletic Booster Club, Inc. \$285 for Softball Equipment (Jennie Pitch / Balls), Bemis on behalf of Wayne Krueger \$610 for Bowling Club, Waupaca County Extension Office \$25 to MES Garden, Bay Valley Foods - \$250 to HS Art Club, Shamrock Club of New Dublin - \$500 to the Marching Band for Parade Performance, Jazz Band Table Sponsors & Basket Donations (See list in packet), Take Charge Nutrition \$28.63 to the Urgent Needs Fund, Field Upgrades Donated by Manawa Youth Sports (See list in packet), Accept Resignation from Randi Arneson, School Nurse, Accept Resignation from Sarah Highlander, 5th Gr. Teacher, Voluntary Transfer of Mrs. Andrea Whitman from 1st Grade to 5th Grade Beginning in the SY1920, SY1920 Wrestling Coaches, Overnight Field Trip for Summer Football Camp Aug 12-14, 2019.

Any Item Removed from Consent Agenda – none
Public Comments – none this month

Correspondence: Thank You cards received from the Family of Kelli Prinsen; and from Rhonda Wilz, Renee Berg, Beckie Seehaver & Angie Jacobsen for hosting the use of the LWHS for the annual Easter Egg Hunt

Board Recognition: Aspen Linjer-Track Accomplishments & Invitation to Australia in July; Thompson Moser - Winning Best in Show at the Wisconsin State Visual Arts Classic.

District Administrator's Report: Student Council Representative - Thompson Moser, 12th Gr.: main project was state competition; hosting went well and smoothly thanks to all the council members. Attended break-out sessions; learn what other councils are doing; bring their ideas to school. Working on Teacher Appreciation week and on 2nd Revision of the Homecoming Handbook; plan to bring it to the BOE in June. Teachers Cordes, Ziemer, Bortles, Anaya, Connolly, Polkki, all attended the Student Council convention on Sunday.
Legislative Update - categorical aid funding: legislative bureau suggested talking points on behalf of SE categorical aid funding. Joint Finance meeting in Green Bay and Legislative Breakfast this Friday. Proposed elimination of restrictions of hiring retired teachers; advocate for funding for mental health. Monthly Enrollment report was shared with the board, Upcoming Special Events: May 9th; Aug. 14th groundbreaking at the LWHS; Aug. 20th grand opening of the parking lot.

School Operations Reports: The elementary and high school principals' highlights were included in the packet. Thursday night 4K-Kdg transition, book fair, art show at MES

Business Related Reports: Business Manager's Highlights, Food Service update and the Kobussen Transportation Report were included in the board packet.

Director's Reports: Curriculum / Special Education Director Highlights and Technology Director Highlights were included in the packet. (both at conferences)

Board Comments: none this month

Committee Reports: Minutes from the Curriculum, Finance and Buildings and Grounds Committees were included in the packet.

Unfinished Business: Nothing This Month

New Business:

Motion by Pethke / R. Johnson to Approve a Part-Time Summer School Open Enrollment Application as Presented. Motion carried.

Motion by Forbes / Hollman to Approve S & S Excavating Three-Year Snow Removal Bid as Presented. Motion carried.

Motion by Hollman / Scheller to Approve New Material for Overcoming Obstacles, GEDO #2 Program as Presented. Motion carried.

Motion by Scheller / Hollman to Approve the New Material for AP Chemistry as presented. Motion carried.

Motion by Pethke / Forbes to Approve Gifted & Talented Handbook Updates as Presented. Motion carried.

Motion by R. Johnson / Scheller to Approve Phase 2 SY1920 Staff and Program Changes as Presented. Motion carried.

Motion by Scheller / Forbes to Approve Phase 1 SY2021 Staff and Program Changes as Presented. Motion carried.

Motion by Pohl / Hollman to Approve the Support Staff Wage Advancement Model as Presented. Motion carried.

Motion by Pethke / Hollman to Approve the Banking Proposal to Maintain Accounts for Two Years as Presently Assigned and as Presented. Motion carried.

Motion by Forbes / Pethke to Approve the School Photography Proposal from Network Photography for Three Years as Presented. Motion carried.

Next Meeting Dates: May 7, 2019 – Curriculum Comm Mtg – 5:00 p.m. – MES Board Room, May 8, 2019 – Special BOE Mtg – Hoffman Update – 5:30 p.m. – MES Board Room, May 9, 2019 – MES Site Groundbreaking 10:00-10:30 a.m., May 20, 2019 - Regular BOE Mtg – 7:00 p.m. – MES Board Room, May 25, 2019 – Commencement Ceremony – 11:00 a.m. – LWHS Gymnasium, June 3, 2019 - Finance Committee Meeting - 5:30 p.m. - Location to be Announced, June 6, 2019 – Heart of Gold Recognition – 7:30 a.m. – LWHS Commons, June 12, 2019 – Special BOE Mtg – Hoffman Update – 5:30 p.m. – LWHS Library, June 17, 2019 – Regular BOE Mtg – 7:00 p.m. – LWHS Library, July 22, 2019 – Regular BOE Mtg – 7:00 p.m. – LWHS Library, Aug. 14, 2019 – MS/HS Project Groundbreaking – 5:30-6:00 p.m., Aug. 19, 2019 – Regular BOE Mtg – 7:00 p.m. – HS Library, Aug. 20, 2019 MES Site Project Grand Opening & Ribbon Cutting – 6:00-6:30 p.m.

Motion by Hollman / Forbes to adjourn at 7:38 p.m. Motion carried.

Jeanne Frazier, Recorder

Minutes of the May 8, 2019 Special Board of Education Meeting

Call to order at 5:35 p.m. by President Johnson in the MES Board Room
Pledge of Allegiance
Roll Call-Present: Scheller, Forbes, Hollman, Pohl, Pethke, R. Johnson, J. Johnson
Verify Publication - Dr. Oppor

Unfinished Business:

Motion by Pethke / Scheller to appoint Diane Teuscher to the Ad-Hoc Recognition Committee. Motion carried.

Motion by R. Johnson / Scheller to accept a resignation from Courtney Stilen, Kindergarten as presented. Motion carried.

New Business:

Hoffman Planning, Design & Construction Inc.-Progress Update by Mr. Jody Andres: MES-reconfiguration of bathroom/electrical closet, fire alarm replacement. It was determined that not all the smoke detectors need to be replaced; they will replace what is needed. LWHS - there will be 2 changing areas in the lower level; the 3rd area will be designated for storage and to house the transformers. Outside elevation from sidewalk will be the same. The change will be going down a few steps to the lobby to atrium. There will be a canopy over the steps to help minimize snow. Mr. Andres noted that a snowblower could be used for snow removal. There will be a mow strip which will be 16-18 inches from the building. Common materials used are artificial turf, rubber mulch. A decision on material has not been made.

Entry-will be a secured entrance. Stage-There will be a ramp to the stage area; there will not be a chair lift. Special education area- update on sensory area, bathroom.

LWHS collaboration area-alternate bid. Base bid: finishing, lighting, flooring. Hoffman will get bids for both. Kitchenette-4 stations with a range, oven cupboards; there will be one 3-basin commercial sink. Shops-transformers will be replaced. Paging system expanded, fire alarm replaced. smoke detectors in areas being touched. HVAC-better operations-air space above ceiling-metal duct returns. Perimeter heat on north wall to have better control. Replace remaining north facing windows with the maintenance budget. Plumbing-2-inch copper cold water new water line. Working with Great Lakes Seal to track and scope the old clay tile sanitary line. New line will be installed toward East 4th Street. Working with Alliant with the gas main. The budget was set for \$12,470,000; Hoffman estimates they are at \$12,176,000 which is below budget.

Consider approval of Design Development Package Reductions: one scope of the reduction is to get under \$12,000,000. Boiler #1 - getting a 2nd opinion on corrective action. the boiler was replaced in 2012 and may not be under warranty. Mr. Andres and Mrs. O'Brien talked about the interest earnings if holding on to the \$300,000 ADM.

Motion by Scheller / Hollman to reduce the scope with MES ballasted roof \$132,000 and HS \$26,500 for a total of \$158,500. Motion carried.

Motion by Pohl / Scheller to approve design development plan as presented. Motion carried.

Motion by R. Johnson / Scheller to approve the final Scherrer Payment Agreement of \$80,000 as presented. Motion carried.

Motion by Pethke / Scheller to adjourn at 6:53 p.m. Motion carried.

Bobbi Jo Pethke, Clerk

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79735	AT&T	JPAP50	05/03/2019	Open PO for AT&T bill - 6 months	GENERAL FUND/ON-LINE COMMUNICATIONS/CENTRAL SERVICES	8001900016	651.26
						Totals for 79735	651.26
79736	BADGER SPORTING GOOD	JPAP50	05/03/2019	SPORTING EQUIPMENT - WINCHESTER .32 BLANKS FOR TRACK	GENERAL FUND/NON-CAPITAL EQUIPMENT/CO-ED TRACK	4001900310	106.00
						Totals for 79736	106.00
79737	C.E.S.A. #6	JPAP50	05/03/2019	Lunch for District Administrator at CESA 6 Session with J. Koskinen, Chief Economist for Wis. Dept. of Revenue re: Wisconsin's economy and the Impact on the Workforce, Education, and our Future - Date of event is April 5, 2019 - OPPOR, O'BRIEN, POHL	GENERAL FUND/EMPLOYEE TRAVEL/OFFICE OF SUPERINTENDENT	5001900015	20.00
79737	C.E.S.A. #6	JPAP50	05/03/2019	Lunch for District Administrator at CESA 6 Session with J. Koskinen, Chief Economist for Wis. Dept. of Revenue re: Wisconsin's economy and the Impact on the Workforce, Education, and our Future - Date of event is April 5, 2019 - OPPOR, O'BRIEN, POHL	GENERAL FUND/EMPLOYEE TRAVEL/BOARD MEMBERS	5001900015	10.00
						Totals for 79737	30.00
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	189.75
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	119.45
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	211.55
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	86.75
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	211.10
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	LWJSHS MILK AND FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	221.78
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	76.20
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	80.75
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	LWJSHS MILK ORDER	FOOD SERVICE	0	86.75

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	LWJSHS MILK ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	86.75
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	LWJSHS MILK AND FOOD SUPPLIES	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	146.28
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	LWJSHS MILK AND FOOD ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	124.48
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	MES MILK ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	129.90
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	MES MILK ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	217.10
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	MES MILK ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	124.35
79738	ENGELHARDT DAIRY OF	JPAP50	05/03/2019	MES MILK ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	103.03
						Totals for 79738	2,215.97
79739	FOLLETT SCHOOL SOLUT	JPAP50	05/03/2019	January Book Order	GENERAL FUND/LIBRARY BOOKS/SCHOOL LIBRARY	1011900079	280.89
79739	FOLLETT SCHOOL SOLUT	JPAP50	05/03/2019	February Book Order	GENERAL FUND/LIBRARY BOOKS/SCHOOL LIBRARY	1011900080	545.55
						Totals for 79739	826.44
79740	MANAWA AREA CHAMBER	JPAP50	05/03/2019	AD FOR CHAMBER IOLA CAR SHOW DIRECTORY AND MID-WESTERN RODEO BOOKLET	GENERAL FUND/PRINTING AND BINDING/GENERAL ADMINISTRATION	5001900017	70.00
						Totals for 79740	70.00
79741	PAN-O-GOLD BAKING	JPAP50	05/03/2019	BREAD ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	45.64
79741	PAN-O-GOLD BAKING	JPAP50	05/03/2019	BREAD ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	48.00
79741	PAN-O-GOLD BAKING	JPAP50	05/03/2019	BREAD ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	53.60
						Totals for 79741	147.24
79742	PROQUEST LLC	JPAP50	05/03/2019	ProQuest CultureGrams online database subscription renewal	GENERAL FUND/TECH/SOFTWARE SERVIC/SCHOOL LIBRARY	4001900269	1,022.79
						Totals for 79742	1,022.79
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	86.53

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	549.60
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	USDA COMMODITY ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	26.10
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	CREDIT FROM USDA 3/6/19	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	-1.45
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	30.99
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	1,127.27
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	88.86
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	746.88
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	USDA COMMODITY ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	23.20
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	15.85
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	605.39
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	166.96
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	USDA COMMODITY ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	46.40
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	24.98
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	583.05
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	76.55
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	801.52
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	19.56
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	652.78
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY	0	134.53

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	FOOD AND NON FOOD SUPPLIES	ROOM/FOOD SERVICES FOOD SERVICE	0	650.03
79743	REINHART FOOD SERVIC	JPAP50	05/03/2019	USDA COMMODITY ORDER	FUND/FOOD/FOOD SERVICES FOOD SERVICE	0	18.85
						Totals for 79743	6,474.43
79744	REMINGTON'S QUALITY	JPAP50	05/03/2019	FOOD FOR PROJECT	SPECIAL EDUCATION FUND/FOOD/MULTI-CATE GORICAL	271900108	20.36
						Totals for 79744	20.36
79745	WI DEPT OF JUSTICE	JPAP50	05/03/2019	CRIMINAL BACKGROUND CHECKS WIS DEPT OF JUSTICE - (6 @ 7.00)	GENERAL FUND/PERSONAL SERVICES/GENERAL ADMINISTRATION	0	42.00
						Totals for 79745	42.00
79746	MENOMINEE INDIAN SCH	jpap50	05/07/2019	LUNCH WHILE ATTENDING A MEETING AT MENOMINEE INDIAN SCHOOL ON MAY 8, 2019 M. OPPOR, J. BORTLE, D. WOLFGRAM & S. LIEBZEIT	GENERAL FUND/EMPLOYEE TRAVEL/DISTRICT ADMINISTRATION	0	48.00
						Totals for 79746	48.00
79747	AMAZON CAPITAL SERVI	JPAP51	05/10/2019	GLIDER CHAIR PURCHASING WITH DONATED FUNDS FROM ORT MEMORIAL	Special Revenue Trust Fund/NON-CAPITAL EQUIPMENT/OTHER SPECIAL NEEDS	271900106	319.00
						Totals for 79747	319.00
79748	AWSA	JPAP51	05/10/2019	OPPOR, WOLFGRAM & PUKITA 2019-20 MEMBERSHIP DUES	GENERAL FUND/EMPLOYEE DUES AND FEES/OFFICE OF SUPERINTENDENT	0	750.00
79748	AWSA	JPAP51	05/10/2019	OPPOR, WOLFGRAM & PUKITA 2019-20 MEMBERSHIP DUES	GENERAL FUND/EMPLOYEE DUES AND FEES/OFFICE OF THE PRINCIPAL	0	750.00
79748	AWSA	JPAP51	05/10/2019	OPPOR, WOLFGRAM & PUKITA 2019-20 MEMBERSHIP DUES	GENERAL FUND/EMPLOYEE DUES AND FEES/OFFICE OF THE PRINCIPAL	0	750.00
						Totals for 79748	2,250.00
79749	CENTURY LINK	JPAP51	05/10/2019	Long Distance telephone bill	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8001900011	71.20
						Totals for 79749	71.20
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	AUDIOLOGY & HEARING ITINERANT	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COO R OF EXCEP EDUC	8001900012	35.59
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	AUDIOLOGY & HEARING ITINERANT	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COO R OF EXCEP EDUC	8001900012	35.59
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	AUDIOLOGY & HEARING ITINERANT	SPECIAL EDUCATION	8001900012	7.91

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	AUDIOLOGY & HEARING ITINERANT	FUND/TRANSFER TO CESA/SUPERVISION/COOR OF EXCEP EDUC GENERAL	8001900012	39.55
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	AUDIOLOGY & HEARING ITINERANT	FUND/TRANSFER TO CESA/DIR OF IMPROVEMENT OF INSTRUCT GENERAL	8001900012	39.55
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	AUDIOLOGY & HEARING ITINERANT	SPECIAL EDUCATION FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING	8001900012	34.13
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	AUDIOLOGY & HEARING ITINERANT	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	8001900012	8.53
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COOR OF EXCEP EDUC	8001900012	2,789.98
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COOR OF EXCEP EDUC	8001900012	2,789.98
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COOR OF EXCEP EDUC	8001900012	620.00
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	CESA bill for Leadership and Physical Therapy	GENERAL FUND/TRANSFER TO CESA/DIR OF IMPROVEMENT OF INSTRUCT	8001900012	3,099.98
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	CESA bill for Leadership and Physical Therapy	GENERAL FUND/TRANSFER TO CESA/DIR OF IMPROVEMENT OF INSTRUCT	8001900012	3,099.98
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING	8001900012	2,675.20
79750	CESA 6-CONFERENCE RE	JPAP51	05/10/2019	CESA bill for Leadership and Physical Therapy	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	8001900012	668.80
						Totals for 79750	15,944.77
79751	CINTAS CORPORATION L	JPAP51	05/10/2019	CUSTODIAL SUPPLIES	FOOD SERVICE FUND/CLEANING SERVICES/OPERATION	0	21.70
79751	CINTAS CORPORATION L	JPAP51	05/10/2019	CUSTODIAL SUPPLIES	GENERAL	0	21.10

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79751	CINTAS CORPORATION L	JPAP51	05/10/2019	CUSTODIAL SUPPLIES	FUND/CLEANING SERVICES/OPERATION GENERAL	0	171.15
79751	CINTAS CORPORATION L	JPAP51	05/10/2019	CUSTODIAL SUPPLIES	FUND/CLEANING SERVICES/OPERATION SPECIAL EDUCATION	0	11.70
79751	CINTAS CORPORATION L	JPAP51	05/10/2019	CUSTODIAL SUPPLIES	FUND/CLEANING SERVICES/OPERATION GENERAL	0	549.24
79751	CINTAS CORPORATION L	JPAP51	05/10/2019	CUSTODIAL SUPPLIES	FUND/GENERAL SUPPLIES/OPERATION FOOD SERVICE	0	27.97
79751	CINTAS CORPORATION L	JPAP51	05/10/2019	CUSTODIAL SUPPLIES	FUND/CLEANING SERVICES/OPERATION GENERAL	0	66.26
79751	CINTAS CORPORATION L	JPAP51	05/10/2019	CUSTODIAL SUPPLIES	FUND/CLEANING SERVICES/OPERATION GENERAL	0	274.23
79751	CINTAS CORPORATION L	JPAP51	05/10/2019	CUSTODIAL SUPPLIES	FUND/CLEANING SERVICES/OPERATION SPECIAL EDUCATION	0	16.37
					SERVICES/OPERATION		
					Totals for 79751		1,159.72
79752	STERLING WATER CULLI	JPAP51	05/10/2019	WATER SOFTENER SALT & MAINTENANCE	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	141.10
					Totals for 79752		141.10
79753	FLASHTIMING	JPAP51	05/10/2019	EQUIPMENT - HI RES COLOR CAMERA WITH VARI-FOCAL LENS, POWER SUPPLY & 25FT VIDEO/POWER CABLE	GENERAL FUND/NON-CAPITAL EQUIPMENT/CO-ED TRACK	4001900308	320.00
					Totals for 79753		320.00
79754	INTEGRATED SYSTEMS C	JPAP51	05/10/2019	JUNE2019 HOSTING SERVICES	GENERAL FUND/NON-CAPITAL TECHNOLOGY/CENTRAL SERVICES	0	360.00
					Totals for 79754		360.00
79755	ISLAND MUSIC INC	JPAP51	05/10/2019	MUSIC SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/GENERAL MUSIC	1011900089	89.96
79755	ISLAND MUSIC INC	JPAP51	05/10/2019	MUSIC SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/GENERAL MUSIC	1011900089	97.88
					Totals for 79755		187.84
79756	NORTH EASTERN WISCON	JPAP51	05/10/2019	Open PO for OT bills	SPECIAL EDUCATION FUND/PERSONAL SERVICES/OCCUPATIONA L THERAPY	271900090	2,276.50
					Totals for 79756		2,276.50
79757	NASSCO, INC	JPAP51	05/10/2019	LWHS CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	166.86
79757	NASSCO, INC	JPAP51	05/10/2019	MES CUSTODIAL	GENERAL	0	99.99

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79757	NASSCO, INC	JPAP51	05/10/2019	MES CUSTODIAL SUPPLIES	FUND/NON-CAPITAL EQUIPMENT/OPERATION GENERAL	0	38.48
79757	NASSCO, INC	JPAP51	05/10/2019	MES CUSTODIAL	FUND/GENERAL SUPPLIES/OPERATION GENERAL	0	199.96
79757	NASSCO, INC	JPAP51	05/10/2019	LWHS CUSTODIAL SUPPLIES	FUND/NON-CAPITAL EQUIPMENT/OPERATION GENERAL	0	274.30
79757	NASSCO, INC	JPAP51	05/10/2019	LWHS CUSTODIAL SUPPLIES	FUND/GENERAL SUPPLIES/OPERATION GENERAL	0	537.50
79757	NASSCO, INC	JPAP51	05/10/2019	LWHS CUSTODIAL SUPPLIES - CREDIT	FUND/GENERAL SUPPLIES/OPERATION GENERAL	0	-102.40
						Totals for 79757	1,214.69
79758	NEOLA, INC.	JPAP51	05/10/2019	CONTINUING UPDATE SERVICE FOR SCHOOL BOARD POLICIES & CONSULTING SERVICES	FUND/PERSONAL SERVICES/GENERAL ADMINISTRATION GENERAL	0	1,397.50
						Totals for 79758	1,397.50
79759	PATRI, MITCHELL	JPAP51	05/10/2019	FASTING TIMING AND TECH TIME FOR TRACK	FUND/PERSONAL SERVICES/CO-ED TRACK GENERAL	4001900314	625.00
						Totals for 79759	625.00
79760	REMINGTON'S QUALITY	JPAP51	05/10/2019	SUPPLIES PURCHASED FOR DEBATE	FUND/FOOD/CO-CURRICU LAR ACTIVITIES GENERAL	0	27.70
						Totals for 79760	27.70
79761	SCHERRER	JPAP51	05/10/2019	SETTLEMENT	FUND/CONSTRUCTION SERVICES/FACILITY AQUISITION/REMODELIN G GENERAL	0	80,000.00
						Totals for 79761	80,000.00
79762	SCHOOL DISTRICT OF I	JPAP51	05/10/2019	GOLF CWC MEET AT GLACIER WOODS ON 4/29/19	FUND/DUES & FEES MEMBRSHIP/FT FEES/COED GOLF GENERAL	0	100.00
						Totals for 79762	100.00
79763	SCHOOL SPECIALTY INC	JPAP51	05/10/2019	CARRIE KOEHN CENTRAL SUPPLY	FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM GENERAL	4001900311	92.00
						Totals for 79763	92.00
79764	SILVER LAKE LANES	JPAP51	05/10/2019	ALL CONFERENCE BANQUET - 5 - BASEBALL COACHES & 2 SOFTBALL COACHES	FUND/EMPLOYEE TRAVEL/GENERAL ATHLETICS GENERAL	0	60.00
						Totals for 79764	60.00
79765	TRUGREEN LIMITED PAR	JPAP51	05/10/2019	LAWN SERVICE AT MES	FUND/CLEANING SERVICES/SITES GENERAL	0	396.00
79765	TRUGREEN LIMITED PAR	JPAP51	05/10/2019	LAWN SERVICE AT LWHS	GENERAL	0	1,487.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
79765	TRUGREEN LIMITED PAR	JPAP51	05/10/2019	LAWN SERVICE AT RETIRED ELEMENTARY	FUND/CLEANING SERVICES/SITES GENERAL	0	155.00
					FUND/CLEANING SERVICES/SITES		
					Totals for 79765		2,038.00
79766	US CELLULAR	JPAP51	05/10/2019	CELL PHONES	GENERAL	0	381.67
					FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES		
					Totals for 79766		381.67
79767	WASDA	JPAP51	05/10/2019	WASSA DUES - JULY 1, 2019 - JUNE 30, 2020	GENERAL	0	75.00
					FUND/EMPLOYEE DUES AND FEES/OFFICE OF SUPERINTENDENT		
					Totals for 79767		75.00
79768	WEX BANK - GLOBAL FL	JPAP51	05/10/2019	ALL OTHER FUEL	GENERAL	0	197.05
					FUND/FUEL-VEHICLE OPERATION/REGULAR		
					Totals for 79768		197.05
79769	PINE HILLS GOLF COUR	JPAP51	05/13/2019	FINAL CONFERENCE GOLF MATCH HOSTED BY GRESHAM-MENOMINEE AT PINE HILLS GOLF COURSE ON 5/16/19	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/COED GOLF	0	100.00
					Totals for 79769		100.00
79770	MARSHFIELD CLINIC	P9	05/15/2019	Payroll accrual	GENERAL	0	283.40
					FUND/GARNISHMENT DEDUCTION		
					Totals for 79770		283.40
79771	SCHAEFER, JAMES	jpap51	05/15/2019	WIAA REGIONAL SOFTBALL GAME OFFICIAL ON 5/16/19 VS THREE LAKES/PHELPS - INCLUDES MILEAGE OF \$45.45	GENERAL FUND/PERSONAL SERVICES/GIRLS SOFTBALL	0	110.45
					Totals for 79771		110.45
79772	SWIATNICKI, RONALD	jpap51	05/15/2019	WIAA REGIONAL SOFTBALL GAME OFFICIAL ON 5/16/19 VS THREE LAKES/PHELPS	GENERAL FUND/PERSONAL SERVICES/GIRLS SOFTBALL	0	65.00
					Totals for 79772		65.00
79773	AMAZON CAPITAL SERVI	JPAP51	05/15/2019	WTI Grant Order. Funded after the fact by WTI. ** NOTE: This is funded by WTI Grant. Account has no funds **	GENERAL FUND/GENERAL SUPPLIES/LIBRARY MEDIA	1011900088	381.12
79773	AMAZON CAPITAL SERVI	JPAP51	05/15/2019	WTI Grant Order. Funded after the fact by WTI. ** NOTE: This is funded by WTI Grant. Account has no funds **	GENERAL FUND/NON-CAPITAL EQUIPMENT/LIBRARY MEDIA	1011900088	4,711.89
79773	AMAZON CAPITAL SERVI	JPAP51	05/15/2019	Network patch cables (A budget transfer will follow shortly to fund account.)	GENERAL FUND/NON-CAPITAL EQUIPMENT/ADMINISTRA TIVE TECHNOLOGY SERV	8001900026	280.96
					Totals for 79773		5,373.97
79774	ABRAHAMSON BODY & EQ	jpap51	05/16/2019	DAN KOEHLER SUPPLIES	GENERAL	4001900320	218.24

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					FUND/GENERAL SUPPLIES/TECHNOLOGY EDUCATION		
					Totals for 79774		218.24
79775	ACTIVE NETWORK, LLC	jpap51	05/16/2019	SOFTWARE UPDATE	GENERAL	4001900312	179.00
					FUND/NON-CAPITAL TECHNOLOGY/GENERAL ATHLETICS		
					Totals for 79775		179.00
79776	BADGER SPORTING GOOD	jpap51	05/16/2019	SPORTING EQUIPMENT - HIGH JUMP CROSSBAR	GENERAL	4001900302	190.00
					FUND/NON-CAPITAL EQUIPMENT/CO-ED TRACK		
					Totals for 79776		190.00
79777	CESA 6-CONFERENCE RE	jpap51	05/16/2019	PROPOSAL & SERVICE AGREEMENT FOR PAVING THE WAY TRI-FOLD BROCHURES	SPECIAL EDUCATION	0	133.00
					FUND/PRINTING AND BINDING/PUBLIC INFORMATION		
					Totals for 79777		133.00
79778	CONGER TOYOTA LIFT	jpap51	05/16/2019	MES ANNUAL INSPECTION	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/NONINSTR EQIP REPAI	0	222.60
79778	CONGER TOYOTA LIFT	jpap51	05/16/2019	LWHS ANNUAL INSPECTION	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/NONINSTR EQIP REPAI	0	278.25
					Totals for 79778		500.85
79779	ERICKSON & ASSOCIATE	jpap51	05/16/2019	MEMBERSHIP AUDIT	GENERAL	0	3,300.00
					FUND/PERSONAL SERVICES/AUDIT		
					Totals for 79779		3,300.00
79780	GRAICHEN DISPOSAL &	JPAP51	05/16/2019	Graichen 10 months @ \$755/month	GENERAL	8001900014	377.50
					FUND/OPERATIONAL SERVICES/SITES		
79780	GRAICHEN DISPOSAL &	JPAP51	05/16/2019	Graichen 10 months @ \$755/month	GENERAL	8001900014	377.50
					FUND/OPERATIONAL SERVICES/SITES		
					Totals for 79780		755.00
79781	HOUGHTON MIFFLIN HAR	jpap51	05/16/2019	TESTING MATERIALS AND LICENSING	SPECIAL EDUCATION	271900109	105.07
					FUND/GENERAL SUPPLIES/PSYCHOLOGIC AL SERVICES		
79781	HOUGHTON MIFFLIN HAR	jpap51	05/16/2019	TESTING MATERIALS AND LICENSING	SPECIAL EDUCATION	271900109	105.07
					FUND/GENERAL SUPPLIES/PSYCHOLOGIC AL SERVICES		
					Totals for 79781		210.14
79782	ISLAND MUSIC INC	jpap51	05/16/2019	AUSTIN ROHAN PROPOSAL 297072	GENERAL	4001900252	296.91
					FUND/GENERAL SUPPLIES/INSTRUMENTA L MUSIC		
79782	ISLAND MUSIC INC	jpap51	05/16/2019	AUSTIN ROHAN PROPOSAL 297073	GENERAL	4001900255	265.84
					FUND/NON-CAPITAL EQUIPMENT/INSTRUMENT AL MUSIC		

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
						Totals for 79782	562.75
79783	J.F. AHERN CO.	JPAP51	05/16/2019	AGREEMENT 41796 ANNUAL FIRE EQUIPMENT INSPECTIONS - MAY 2019	SPECIAL EDUCATION FUND/REPAIR & MAINTENANCE SERVICES/EQUIPMENT	0	60.50
						Totals for 79783	60.50
79784	KOBUSSEN BUSES LTD	jpap51	05/16/2019	APRIL BUS INVOICE	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CONTRA CTED FLEET	0	52,633.63
79784	KOBUSSEN BUSES LTD	jpap51	05/16/2019	APRIL BUS INVOICE	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CO-CUR RICULAR TRANS	0	6,284.55
79784	KOBUSSEN BUSES LTD	jpap51	05/16/2019	APRIL BUS INVOICE	SPECIAL EDUCATION FUND/CONTRACTED PUPIL TRANSPORTATIO/SPECIA L EDUCATION HDCP	0	5,498.20
79784	KOBUSSEN BUSES LTD	jpap51	05/16/2019	APRIL BUS INVOICE	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS	0	1,017.93
79784	KOBUSSEN BUSES LTD	jpap51	05/16/2019	APRIL BUS INVOICE	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS	0	687.12
						Totals for 79784	66,121.43
79785	LAFORCE INC	JPAP51	05/16/2019	T & M SERVICE CALL LWHS	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	218.75
79785	LAFORCE INC	JPAP51	05/16/2019	SERVICE CALL & WORK AT LWHS	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	2,068.00
						Totals for 79785	2,286.75
79786	NASSCO, INC	JPAP51	05/16/2019	MES CUSTODIAL SUPPLIES	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/NONINSTR EQIP REPAI	0	647.36
79786	NASSCO, INC	JPAP51	05/16/2019	MES CUSTODIAL SUPPLIES	GENERAL FUND/NON-CAPITAL EQUIPMENT/OPERATION	0	64.59
79786	NASSCO, INC	JPAP51	05/16/2019	MES CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	239.60
						Totals for 79786	951.55
79787	OFFICE DEPOT	JPAP51	05/16/2019	STAPLER	GENERAL FUND/NON-CAPITAL EQUIPMENT/OFFICE OF SUPERINTENDENT	0	15.46
79787	OFFICE DEPOT	JPAP51	05/16/2019	3 HOLE PUNCH	GENERAL FUND/NON-CAPITAL	0	2.99

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					EQUIPMENT/DISTRICT ADMINISTRATION		
					Totals for 79787		18.45
79788	QUALITY CONCRETE & E	JPAP51	05/16/2019	SNOW REMOVAL - APRIL 11, 2019	GENERAL	0	1,730.00
					FUND/CLEANING SERVICES/SITES		
					Totals for 79788		1,730.00
79789	REMINGTON'S QUALITY	JPAP51	05/16/2019	SPED GROCERY CONTINGENCY FOR 1ST QUARTER	SPECIAL EDUCATION	271900076	10.91
					FUND/FOOD/MULTI-CATE GORICAL		
					Totals for 79789		10.91
79790	SAUNDERS, HOLLY	jpap51	05/16/2019	ELLEN CHRISTENSEN STATE ACCOMPANIST	GENERAL	4001900319	180.00
					FUND/PERSONAL SERVICES/VOCAL MUSIC		
79790	SAUNDERS, HOLLY	jpap51	05/16/2019	AUSTIN ROHAN SOLO/ENSEMBLE ACCOMPANIMENT FOR DISTRICT AND STATE	GENERAL	4001900318	170.00
					FUND/PERSONAL SERVICES/INSTRUMENTA L MUSIC		
					Totals for 79790		350.00
79791	SCHOOL DISTRICT OF B	JPAP51	05/16/2019	GOLF INVITATIONAL AT GOLDEN SAND GOLF COURSE ON 5/13/19	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/COED GOLF	0	125.00
					Totals for 79791		125.00
79792	STRUZYNSKI, SAMI	JPAP51	05/16/2019	ATHLETIC WORKER AT 4/26/19 TRACK MEET	GENERAL	0	30.00
					FUND/PERSONAL SERVICES/GENERAL ATHLETICS		
					Totals for 79792		30.00
79793	WCA GROUP HEALTH TRU	jpap51	05/16/2019	JUNE 2019 HEALTH INSURANCE PREMIUMS	GENERAL FUND/WEA TRUST EFF 090115	0	95,121.00
					Totals for 79793		95,121.00
181900061	ROSICKY, MARK	050119	05/01/2019	VARSITY SOFTBALL OFFICIAL ON 4/23/19 VS GRESHAM - DOUBLE HEADER	GENERAL	0	-140.00
					FUND/PERSONAL SERVICES/GIRLS SOFTBALL		
					Totals for 181900061		-140.00
181900063	CARSON, DARREN	JPAP42	04/26/2019	MILEAGE FOR TRANSITION CONFERENCE AT WI DELLS ON FEB 21 & 22, 2019	SPECIAL EDUCATION	271900097	121.80
					FUND/EMPLOYEE TRAVEL/INSTRUCTIONAL STAFF TRAINING		
					Totals for 181900063		121.80
181900064	ORT, JESSIE	JPAP42	04/26/2019	MILEAGE REIMBURSEMENT FOR TAKING BOYS TO WORK	SPECIAL EDUCATION	0	88.16
					FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS		
181900064	ORT, JESSIE	JPAP42	04/26/2019	MILEAGE REIMBURSEMENT - TAKING BOYS TO WORK	SPECIAL EDUCATION	0	191.40
					FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS		
					Totals for 181900064		279.56
181900065	KARLS, PAULA	JPAP42	04/29/2019	VARSITY TRACK OFFICIAL ON 4/26/19 VS MANAWA, MARIONS, TIGERTON & WOLF RIVER	GENERAL	0	100.00
					FUND/PERSONAL SERVICES/CO-ED		

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				LUTHERAN	TRACK		
					Totals for	181900065	100.00
181900066	KASSERA, LINDA	JPAP42	04/29/2019	VARSITY TRACK OFFICIAL ON 4/26/19 VS MANAWA, MARIONS, TIGERTON & WOLF RIVER LUTHERAN	GENERAL FUND/PERSONAL SERVICES/CO-ED TRACK	0	100.00
					Totals for	181900066	100.00
181900067	KILAS, ROBERT	JPAP42	04/29/2019	VARSITY TRACK OFFICIAL ON 4/26/19 VS MANAWA, MARION, TIGERTON, WOLF RIVER LUTHERAN	GENERAL FUND/PERSONAL SERVICES/CO-ED TRACK	0	100.00
					Totals for	181900067	100.00
181900068	ROSICKY, MARK	050119	05/01/2019	VARSITY SOFTBALL OFFICIAL ON 4/23/19 VS GRESHAM - DOUBLE HEADER	GENERAL FUND/PERSONAL SERVICES/GIRLS SOFTBALL	0	140.00
					Totals for	181900068	140.00
181900069	CARSON, DARREN	JPAP50	05/03/2019	MILEAGE FOR TRANSITION CONFERENCE AT WI DELLS ON APRIL 4 & APRIL 30, 2019	SPECIAL EDUCATION FUND/EMPLOYEE TRAVEL/INSTRUCTIONAL STAFF TRAINING	271900107	189.08
					Totals for	181900069	189.08
181900070	FLYNN, STEPHANIE	JPAP50	05/03/2019	TRAVEL AND MEALS - SKYWARD CONFERENCE WISCONSIN DELLS	GENERAL FUND/EMPLOYEE TRAVEL/GENERAL ADMINISTRATION	5001900014	147.80
					Totals for	181900070	147.80
181900071	KASSERA, LINDA	JPAP50	05/06/2019	MS TRACK OFFICIAL ON 5/3/19 AT MANAWA	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	100.00
					Totals for	181900071	100.00
181900072	KILAS, ROBERT	JPAP50	05/06/2019	MS TRACK OFFICIAL ON 5/3/19 AT MANAWA	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	100.00
					Totals for	181900072	100.00
181900073	KRUEGER, ROBERT	JPAP50	05/06/2019	MS TRACK OFFICIAL ON 5/3/19 AT MANAWA	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	100.00
					Totals for	181900073	100.00
181900074	DRATH, RONALD	jpap50	05/07/2019	VARSITY BASEBALL OFFICIAL ON 5/6/19 VS MARION	GENERAL FUND/PERSONAL SERVICES/BOYS BASEBALL	0	80.00
					Totals for	181900074	80.00
181900075	HALUSKA, JAMES JR	jpap50	05/07/2019	VARSITY SOFTBALL OFFICIAL ON 5/6/19 VS MARION	GENERAL FUND/PERSONAL SERVICES/GIRLS SOFTBALL	0	70.00
					Totals for	181900075	70.00
181900076	KRUEGER, DOUG	jpap50	05/07/2019	VARSITY SOFTBALL OFFICIAL ON 5/6/19 VS MARION	GENERAL FUND/PERSONAL SERVICES/GIRLS SOFTBALL	0	70.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
						Totals for 181900076	70.00
181900077	MICHEL, MARK	jpap50	05/07/2019	VARSITY BASEBALL OFFICIAL ON 5/6/19 VS MARION	GENERAL FUND/PERSONAL SERVICES/BOYS BASEBALL	0	80.00
						Totals for 181900077	80.00
181900078	ECK, MARY	JPAP51	05/10/2019	ART SHOW JUDGE	GENERAL FUND/PERSONAL SERVICES/ART	0	50.00
						Totals for 181900078	50.00
181900079	OPPOR, MELANIE	JPAP51	05/10/2019	LUNCH REIMBURSEMENT - DOJ REQUIRED TRAINING IN WI RAPIDS	GENERAL FUND/EMPLOYEE TRAVEL/INSTRUCTIONAL STAFF TRAINING	0	5.00
						Totals for 181900079	5.00
181900080	ORT, JESSIE	JPAP51	05/10/2019	MILEAGE REIMBURSEMENT - TAKING BOYS TO WORK	SPECIAL EDUCATION FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS	0	140.36
						Totals for 181900080	140.36
181900081	PREY, JULIE	JPAP51	05/10/2019	MILEAGE REIMBURSEMENT CESA 9 CONFERENCE AT NTC - WAUSAU	GENERAL FUND/EMPLOYEE TRAVEL/DIRECTION OF BUSINESS	0	54.52
						Totals for 181900081	54.52
181900082	AANONSEN, DONALD	JPAP51	05/13/2019	VARSITY SOFTBALL OFFICIAL - DOUBLE HEADER ON 5/10/19 VS NORTHLAND LUTHERAN/WI VALLEY LUTHERAN	GENERAL FUND/PERSONAL SERVICES/GIRLS SOFTBALL	0	140.00
						Totals for 181900082	140.00
181900083	SMITH, GLENDA	JPAP51	05/13/2019	VARSITY SOFTBALL OFFICIAL - DOUBLE HEADER ON 5/10/19 VS NORTHLAND LUTHERAN/WI VALLEY LUTHERAN	GENERAL FUND/PERSONAL SERVICES/GIRLS SOFTBALL	0	140.00
						Totals for 181900083	140.00
181900084	ANDERSON, MEGAN	JPAP51	05/16/2019	REIMBURSING WORK TASK CONTAINERS	SPECIAL EDUCATION FUND/NON-CAPITAL EQUIPMENT/MULTI-CATE GORICAL	271900110	40.32
						Totals for 181900084	40.32
181900085	LIEBZEIT, SKYLAR	jpap51	05/16/2019	GAS FOR GENERATOR	GENERAL FUND/PERSONAL SERVICES/GENERAL ATHLETICS	0	5.02
						Totals for 181900085	5.02
181900086	PARI, VALERIE	jpap51	05/16/2019	GIFTED AND TALENTED COLLABORATIVE 4 DAY SERIES MILEAGE REIMIBURSEMENT	GENERAL FUND/TRANSFER TO CESA/GIFTED AND TALENTED	271900058	124.62
181900086	PARI, VALERIE	jpap51	05/16/2019	GIFTED AND TALENTED COLLABORATIVE 4 DAY SERIES MILEAGE REIMIBURSEMENT	GENERAL FUND/EMPLOYEE TRAVEL/GIFTED AND TALENTED	271900058	49.38
						Totals for 181900086	174.00
181900087	ROHAN, AUSTIN	jpap51	05/16/2019	MILEAGE REIMBURSEMENT - STATE	GENERAL	0	80.91

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				SOLO/ENS/SOFTBALL TOURNAMENT	FUND/EMPLOYEE TRAVEL/INSTRUMENTAL MUSIC		
					Totals for 181900087		80.91
201800240	EMPLOYEE BENEFITS CO	JPWI41	04/18/2019	FSA & HRA CLAIMS	GENERAL FUND/FLEX PLAN SY16-17	0	137.68
201800240	EMPLOYEE BENEFITS CO	JPWI41	04/18/2019	FSA & HRA CLAIMS	GENERAL FUND/HRA/WEA ER DED (PMT ABOVE EE'S)	0	293.75
					Totals for 201800240		431.43
201800241	EMPLOYEE BENEFITS CO	JPWI41	04/30/2019	HRA & FSA ADMINISTRATION FEES	GENERAL FUND/DISTRICT FEES / BANKING FEE/DIRECTION OF BUSINESS	0	315.45
					Totals for 201800241		315.45
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	9,492.86
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,553.85
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	493.56
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	2,220.11
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	363.40
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	115.43
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	423.06
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	32.18
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	FOOD SERVICE FUND/FEDERAL INCOME TAX	0	10.00
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	11.00
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	10,262.13
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	1,417.08
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	FOOD SERVICE FUND/FEDERAL INCOME TAX	0	433.74
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	2,220.11
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	363.40

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) FOOD SERVICE	0	115.43
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) GENERAL FUND/FICA (SOCIAL SECURITY)	0	9,492.86
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,553.85
201800249	INTERNAL REVENUE SER	P9	04/30/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	493.56
						Totals for 201800249	41,067.61
201800250	MASSMUTUAL FINANCIAL	P9	04/30/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	0.00
201800250	MASSMUTUAL FINANCIAL	P9	04/30/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	1,199.00
201800250	MASSMUTUAL FINANCIAL	P9	04/30/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	50.00
						Totals for 201800250	1,249.00
201800251	WEA TAX SHELTERED AN	P9	04/30/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	44.88
201800251	WEA TAX SHELTERED AN	P9	04/30/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	100.00
201800251	WEA TAX SHELTERED AN	P9	04/30/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	250.00
201800251	WEA TAX SHELTERED AN	P9	04/30/2019	Payroll accrual	SPECIAL EDUCATION FUND/WEA TRUST - TSA/ROTH	0	25.00
						Totals for 201800251	419.88
201800252	WISCONSIN DEPT OF RE	P9	04/30/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	72.06
201800252	WISCONSIN DEPT OF RE	P9	04/30/2019	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	7.94
201800252	WISCONSIN DEPT OF RE	P9	04/30/2019	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	10.00
201800252	WISCONSIN DEPT OF RE	P9	04/30/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	56.56
201800252	WISCONSIN DEPT OF RE	P9	04/30/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	6,585.78
201800252	WISCONSIN DEPT OF RE	P9	04/30/2019	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	976.77
201800252	WISCONSIN DEPT OF RE	P9	04/30/2019	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	264.20
						Totals for 201800252	7,973.31
201800254	WEA MEMBER BENEFIT T	P9	04/30/2019	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	147.80
201800254	WEA MEMBER BENEFIT T	P9	04/30/2019	Payroll accrual	GENERAL FUND/WEA	0	53.31

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201800254	WEA MEMBER BENEFIT T	P9	04/30/2019	Payroll accrual	TRUST ADVANTAGE GENERAL FUND/WEA TRUST ADVANTAGE	0	140.00
						Totals for 201800254	341.11
201800255	EMPLOYEE BENEFITS CO	JPWI42	04/25/2019	HRA & FSA CLAIMS	GENERAL FUND/FLEX PLAN SY16-17	0	494.29
201800255	EMPLOYEE BENEFITS CO	JPWI42	04/25/2019	HRA & FSA CLAIMS	GENERAL FUND/HRA/WEA ER DED (PMT ABOVE EE'S)	0	2,045.54
						Totals for 201800255	2,539.83
201800256	DELTA DENTAL OF WISC	JPWI42	04/24/2019	DENTAL CLAIMS & ADMINISTRATION	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	1,330.46
						Totals for 201800256	1,330.46
201800260	DELTA DENTAL OF WISC	JPWI51	05/08/2019	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	1,646.82
						Totals for 201800260	1,646.82
201800261	EMPLOYEE BENEFITS CO	JPWI51	05/09/2019	FSA & HRA CLAIMS	GENERAL FUND/FLEX PLAN SY16-17	0	784.11
201800261	EMPLOYEE BENEFITS CO	JPWI51	05/09/2019	FSA & HRA CLAIMS	GENERAL FUND/HRA/WEA ER DED (PMT ABOVE EE'S)	0	2,651.13
						Totals for 201800261	3,435.24
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,385.30
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,249.01
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	357.53
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	COMMUNITY SERVICE FUND/FICA (SOCIAL SECURITY)	0	11.63
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,961.12
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	292.11
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	83.62
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	COMMUNITY SERVICE FUND/FICA (SOCIAL SECURITY)	0	2.72
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	424.96
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	30.28
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FOOD SERVICE FUND/FEDERAL INCOME TAX	0	10.00
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	GENERAL	0	5.50

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX GENERAL	0	9,697.47
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX SPECIAL EDUCATION	0	1,056.68
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX FOOD SERVICE	0	218.66
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX COMMUNITY SERVICE	0	0.00
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FEDERAL INCOME TAX GENERAL FUND/FICA (SOCIAL SECURITY)	0	1,961.12
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) SPECIAL EDUCATION	0	292.11
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) FOOD SERVICE	0	83.62
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) COMMUNITY SERVICE	0	2.72
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,385.30
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) SPECIAL EDUCATION	0	1,249.01
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) FOOD SERVICE	0	357.53
201800262	INTERNAL REVENUE SER	P9	05/15/2019	Payroll accrual	FUND/FICA (SOCIAL SECURITY) COMMUNITY SERVICE	0	11.63
					Totals for 201800262		36,129.63
201800263	MASSMUTUAL FINANCIAL	P9	05/15/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	0.00
201800263	MASSMUTUAL FINANCIAL	P9	05/15/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	1,199.00
201800263	MASSMUTUAL FINANCIAL	P9	05/15/2019	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	50.00
					Totals for 201800263		1,249.00
201800264	WEA TAX SHELTERED AN	P9	05/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	44.88
201800264	WEA TAX SHELTERED AN	P9	05/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	100.00
201800264	WEA TAX SHELTERED AN	P9	05/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	250.00
201800264	WEA TAX SHELTERED AN	P9	05/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/WEA TRUST - TSA/ROTH	0	25.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
						Totals for 201800264	419.88
201800265	WISCONSIN DEPT OF RE	P9	05/15/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	73.96
201800265	WISCONSIN DEPT OF RE	P9	05/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	6.04
201800265	WISCONSIN DEPT OF RE	P9	05/15/2019	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	10.00
201800265	WISCONSIN DEPT OF RE	P9	05/15/2019	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	6,141.80
201800265	WISCONSIN DEPT OF RE	P9	05/15/2019	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	718.84
201800265	WISCONSIN DEPT OF RE	P9	05/15/2019	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	136.72
201800265	WISCONSIN DEPT OF RE	P9	05/15/2019	Payroll accrual	COMMUNITY SERVICE FUND/STATE INCOME TAX	0	0.00
						Totals for 201800265	7,087.36
201800267	WEA MEMBER BENEFIT T	P9	05/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	147.72
201800267	WEA MEMBER BENEFIT T	P9	05/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	53.31
201800267	WEA MEMBER BENEFIT T	P9	05/15/2019	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	140.00
						Totals for 201800267	341.03
						Totals for checks	408,126.03

CREDIT CARD STATEMENT - April			WUFAR Code						
Date	Vendor	Amount	Fund	E	Location	Object	Function	Project	Description
Dan Wolfram									
3/22/2019	NAESP-PEAP	\$60.00	10	E	400	411	120010	000	JANINE CONNELLY-PRESIDENTS EDUCATIONAL AWARDS
3/25/2019	NASSP PRODUCT & SERVICE	\$27.00	10	E	400	411	160000	000	RITA GIPP, NHS CERTIFICATES
3/26/2019	MILLS FLEET FARM	\$39.67	10	E	101	411	253000	000	MIKE THOMACK, BUILDING & GROUNDS
	TOTAL	\$126.67							
Melanie Oppor									
04/01/19	Remington's Quality Foods	\$30.76	10	E	500	415	232100	0	Food items
	TOTAL	\$30.76							
Jeanne Frazier									
03/20/19	Kalahari - Wis. Dells	\$111.12	10	E	800	342	295000	0	Cobarrubias to Skyward Conf - Tax refunded next month
	TOTAL	\$111.12							
Bryant Cobarrubias									
03/28/2019	Winhostcom	\$35.85	10	E	800	480	295000	000	Rtl Planner Hosting
04/11/2019	Mobile Defenders	\$1,269.50	10	E	400	440	295000	000	2 stick computers
04/11/2019	CDW-G	\$637.48	10	E	101	440	295000	000	UPS Batteries
04/12/2019	Winhostcom	\$35.85	10	E	800	480	295000	000	Rtl Planner Hosting - SSL Certificate Renewal
04/12/2019	FreshWorks	\$540.00	10	E	800	480	295000	000	Help Desk Software
04/12/2019	ISTE	\$125.00	10	E	800	942	295000	000	ISTE membership
04/16/2019	Microsoft Azure	\$53.59	10	E	800	480	295000	000	Help Desk Software
04/17/2019	CDW-G	\$553.72	10	E	800	581	295000	000	Board room conference phone
	Total	\$3,250.99							

Name	Reference	Trans Date	Description	Post Date	Amount
		04/05/2019	ST. PAUL ATHLETIC FEES	04/05/2019	15.00
			Totals for 13767		15.00
		04/05/2019	FOOD SERVICE	04/05/2019	1,906.00
			Totals for 13781		1,906.00
		04/05/2019	FOOD SERVICE	04/05/2019	1,757.50
			Totals for 13788		1,757.50
		04/05/2019	FORWARD HEALTH	04/05/2019	6,443.31
			Totals for 13792		6,443.31
		04/05/2019	VENDOR	04/05/2019	220.67
			Totals for 13793		220.67
		04/12/2019	HS ATHLETIC FEE	04/12/2019	75.00
			Totals for 13738		75.00
		04/12/2019	INSTRUMENT RENTAL FEE	04/12/2019	30.00
			Totals for 13739		30.00
		04/12/2019	LYCEUM FEE	04/12/2019	8.00
			Totals for 13740		8.00
		04/12/2019	NEWSPAPER FEE	04/12/2019	2.00
			Totals for 13741		2.00
		04/12/2019	STUDENT FINE	04/12/2019	10.00
			Totals for 13742		10.00
		04/12/2019	PARKING FEE	04/12/2019	15.00
			Totals for 13743		15.00
		04/12/2019	HS YEARBOOK FEE	04/12/2019	50.00
			Totals for 13744		50.00
		04/12/2019	JR HIGH YEARBOOK FEE	04/12/2019	24.00
			Totals for 13745		24.00
		04/12/2019	Chromebook FINE	04/12/2019	50.00
			Totals for 13746		50.00
		04/12/2019	FOOD SERVICE	04/12/2019	1,058.00
			Totals for 13761		1,058.00
		04/12/2019	FOOD SERVICE	04/12/2019	1,777.50
			Totals for 13786		1,777.50
		04/12/2019	LOTTERY CREDIT	04/12/2019	106,371.97
			Totals for 13812		106,371.97
		04/15/2019	FOOD SERVICE AID SCHOOL BREAKFAST	04/15/2019	2,080.50
			Totals for 13818		2,080.50
		04/15/2019	FOOD SERVICE AID NSL	04/15/2019	10,881.44
			Totals for 13819		10,881.44
		04/18/2019	FOOD SERVICE	04/18/2019	1,183.52
			Totals for 13787		1,183.52
		04/25/2019	JR HIGH ATHLETICS	04/12/2019	15.00
			Totals for 13737		15.00
		04/25/2019	FOOD SERVICE	04/25/2019	743.30
			Totals for 13751		743.30
		04/26/2019	JR HIGH ATHLETICS	04/26/2019	30.00
			Totals for 13768		30.00
		04/26/2019	HS ATHLETICS	04/26/2019	105.00
			Totals for 13769		105.00
		04/26/2019	STUDENT FEES	04/26/2019	75.00
			Totals for 13770		75.00
		04/26/2019	TECH ED COURSE FEE	04/26/2019	20.00
			Totals for 13771		20.00
		04/26/2019	INSTRUMENT RENTAL	04/26/2019	30.00

Name	Reference	Trans Date	Description	Post Date	Amount
			Totals for 13772		30.00
		04/26/2019	LYCEUM PROGRAMS	04/26/2019	9.00
			Totals for 13773		9.00
		04/26/2019	NEWSPAPERS	04/26/2019	3.50
			Totals for 13774		3.50
		04/26/2019	STUDENT PARKING FEE	04/26/2019	10.00
			Totals for 13775		10.00
		04/26/2019	YEARBOOK - HS	04/26/2019	50.00
			Totals for 13776		50.00
		04/26/2019	FOOD SERVICE	04/26/2019	1,503.55
			Totals for 13815		1,503.55
		04/26/2019	FOOD SERVICE	04/26/2019	1,754.03
			Totals for 13816		1,754.03
		04/26/2019	FS CATERING CHARGES	04/26/2019	10.40
			Totals for 13830		10.40
		04/26/2019	PERSONAL CHARGES PUT ON DISTRICT CR CARD	04/26/2019	54.43
			Totals for 13831		54.43
		04/26/2019	PEPSI CHECK FOR DISBURSEMENT	04/26/2019	62.36
			Totals for 13832		62.36
		04/26/2019	URGENT NEEDS DONATION FROM TAKE CHARGE N	04/26/2019	28.63
			Totals for 13833		28.63
		04/26/2019	CATERING FOR JAZZ DINNER DANCE	04/26/2019	170.91
			Totals for 13834		170.91
		04/26/2019	CATERING FOR YOUNG AUTHOR'S FESTIVAL	04/26/2019	27.55
			Totals for 13835		27.55
		04/26/2019	WIAA CHECK FOR STATE WRESTLING (REIMBURS	04/26/2019	363.60
			Totals for 13836		363.60
		04/26/2019	FROM BOWLER SD FOR DAMAGE DONE TO LOCKER	04/26/2019	445.00
			Totals for 13837		445.00
		04/26/2019	GOLF EVENT FEE FOR 4/15/19 FROM TOMORROW	04/26/2019	100.00
			Totals for 13838		100.00
		04/26/2019	GOLF EVENT FEE FOR 4/15/19 AND 4/23/19 F	04/26/2019	200.00
			Totals for 13839		200.00
		04/29/2019	COMMON SCHOOL FUND LIBRARY AID	04/29/2019	31,682.00
			Totals for 13820		31,682.00
		04/29/2019	PERSONAL ELECTRONIC COMPUTING DEVICE	04/29/2019	8,875.00
			Totals for 13821		8,875.00
		04/30/2019	MAGIC WRITER E-FUNDS DEPOSIT	04/30/2019	2,203.70
			Totals for 12850		2,203.70
		04/30/2019	ACH RETURN MARK ROSICKY	04/30/2019	140.00
			Totals for 13829		140.00
			Total for Cash Receipts		182,671.37



To: CESA 5 Superintendents
From: Jeremy Biehl – Agency Administrator
Date: January 30, 2019
Re: 2019-2020 CESA 5 Services Contract

CESA 5 Service Contract for Next School Year

Included with this memo is your school district’s CESA 5 Service Contract for next school year. The services listed are a continuation of your existing services; including any other items you have already requested for next year. Many of the services (particularly in special education when student IEPs change; and in programs based on federal funding such as Carl D. Perkins) have estimated amounts listed. These amounts will change based on student participation and actual year-end costs.

Student IEP service projections for next year are based on your district’s services as of now. Next school year’s invoices will be adjusted based on actual services to students, not the projection.

What do you need to do now?

1. After reviewing the materials, **return the following items (A & B below)** to Mike Koltes, CESA 5 Director of Financial Services, by April 30 via CESA 5 delivery van, U.S. mail, or **scan & email to koltesm@cesa5.org**
 - A. Signed and dated “Contract for Cooperative Educational Services” Signature Sheet (1 page)
 - B. A copy of your detailed “CESA 5 Contract for the 2019-2020 School Year” (2 pages)

If your contract needs to be updated or you have questions, contact me at 608-745-5410 or Mike Koltes at 608-745-5416. I look forward to meeting with you soon.

Additional Information Regarding CESA 5 Services

Catalog of Services

The CESA 5 Catalog of Services, which contains the descriptions of the services listed on your annual service contract, is available on our website (cesa5.org). If you have any questions, please contact me or any of our department directors.

District Visits

Between February and late March, I will schedule an in-district visit with each of you to discuss your services. I will typically bring along one of the CESA 5 department directors with me. Feel free to invite any members of your district team to our meeting.

Making a Change in Your Services

Like school districts, we are also required to follow statutory non-renewal requirements. If you are considering a change in any service or if you would like to add a service, please let us know right away. CESAs are funded by charging for the services they provide and not from taxes & state aid. Your commitment to contracted services allows us to hire and retain quality staff to serve your schools.

Access to your CESA 5 Contracts and Invoices

If you need access to your CESA 5 documents at any time, most of them are available to you at <http://districtfiles.cesa5.org> by using the username/password provided to your business office.

Project SEARCH at the Kalahari

Student selection for Project SEARCH occurs in the spring. If you anticipate having a student in the program and they are selected, the cost for the program will be added to your first invoice in the fall. The projected cost per student next year is \$14,000.

Special Education Reimbursement Projections

When a district receives special education reimbursement from the state (currently at 26%) the reimbursement amount is based on your eligible expenses from the previous year (not necessarily the amount you spent).

Historically, CESA 5 had provided a projected reimbursement estimate to each district. However, based on how each district codes expenses in WUFAR, uses local or grant money for expenses, and other variables, a projection without your specific district's details can be less than exact. If your business office would like CESA 5 to provide them with an estimate regardless, please contact Mike Koltes at CESA 5 - (608) 745-5416.

- Attachments
1. CESA 5 Contract for the 2019-2020 School Year (1 sheet; 2 sided)
 2. Contract for Cooperative Educational Services - Signature Sheet (1 page)
 3. Special Education: Unit of Service (UOS) Explanation for School Districts



**CESA 5 Contract for the 2019-2020 School Year
Manawa School District**

**SUMMARY OF AGREEMENTS FOR SERVICE BETWEEN
THE SCHOOL DISTRICT AND COOPERATIVE EDUCATIONAL SERVICE AGENCY 5**

*Amounts listed are based on current information & projected services to special education students in your school district.
Adjustments will be made when final information is available.*

		2019-2020	
		Quantity	Projected Cost
General Services	GS01 - District Membership Fee		0.00
	GS02 - Driver's Education	Student FTE	0.00
Instructional Services	<i>School Improvement Services (SI)</i>		
	SI01 - School Improvement Services (Curr. & Instr.)		0.00
	SI02 - Curriculum Specialist	Days	0.00
	SI03 - Coaching and Mentoring Consortium		0.00
	SI04 - Title III Consortium		0.00
	<i>Career and Technical Education (CT)</i>		
	CT01 - Career and Technical Education Council		0.00
	CT02 - Career and Technical Education Leadership		0.00
	<i>Safe and Healthy Schools (SH)</i>		
	SH01 - Safe and Healthy Schools Consortium		0.00
Educational Technology	ET01 - Instructional Technology Support Service (ITSS)		0.00
Technical Support	TS01 - Technology Support Specialist	Days	0.00
Coordinated Services	CS01 - Coordinated Services for Districts	Days	0.00
Business Services	SB01 - School Business Administration and Support	Days	0.00
Other Services			0.00

Comments:

Key: FTE = Full Time Equivalent
UOS = Unit of Service

See Page 2 for Special Education & Alternative Education Services

If you need clarification or additional information, please contact us at (608) 745-5400.



Manawa School District

SUMMARY OF AGREEMENTS FOR SERVICE BETWEEN
THE SCHOOL DISTRICT AND COOPERATIVE EDUCATIONAL SERVICE AGENCY 5

**Special
Education**

			2019-2020	
	Quantity		Projected Cost	
SP01 - Assistive Technology Specialist				0.00
SP02 - Special Ed. Instructional Materials Center (SEIMC)				0.00
SP03 - Audiology		UOS		0.00
SP04 - Autism Support Specialist				0.00
SP05 - Classroom for the Intellectually Disabled		Student FTE		0.00
SP06 - Early Childhood Classroom		Days		0.00
SP07 - Educational Sign Language Interpreter		FTE		0.00
SP08 - Classroom for the Deaf & Hard of Hearing		Student FTE		0.00
SP09 - Teacher for the Deaf & Hard of Hearing		UOS		0.00
SP10 - Occupational Therapy		UOS		0.00
SP11 - Orientation & Mobility		UOS		0.00
SP12 - Physical Therapy		UOS		0.00
SP13 - School Psychology Services		Days		0.00
SP14 - SEEDS4Schools Software Support				0.00
SP15a - Special Education Leadership		Days per Week		0.00
SP15b - Special Education Fiscal Support & Mentoring				
SP16 - Speech and Language Therapy		Days		0.00
SP17 - Virtual Special Education Secretary		Days		0.00
SP18 - Classroom of the Visually Impaired		Student FTE		0.00
SP19 - Teacher of the Visually Impaired		UOS		0.00
SP20 - Virtual Speech Services				0.00

**Alternative
Education**

AE01 - Reach Academy for Elementary		Student FTE		0.00
AE02 - Columbia/Marquette Adolescent Needs (COMAN)		Student FTE		0.00
AE03 - Juneau County Alternative Programs (JCAP)		Student FTE		0.00
AE04 - Sauk County Adolescent Needs (SCAN)		Student FTE		0.00
AE05 - Wood County Alternative School (WCAS)		Student FTE		0.00
AE06 - Waupaca County Alternative Program (WCAP)		Student FTE		0.00
AE07 - Waupaca County Alt. Program - Elementary (WCAP-E)	1.00	Student FTE		31,500.00
AE08 - Project SEARCH at Kalahari		Student FTE		0.00

**Other
Special
Education
Services**

				0.00
				0.00
				0.00
				0.00

Page One Subtotals				0.00
Page Two Subtotals				31,500.00

TOTALS				\$31,500.00
---------------	--	--	--	--------------------

Comments:

Key: FTE = Full Time Equivalent
UOS = Unit of Service



CONTRACT FOR COOPERATIVE EDUCATIONAL SERVICES

This agreement is made between the Board of Control of Cooperative Educational Service Agency 5 (CESA 5) and the Local Education Agency (LEA)/School District.

CESA 5 has been authorized to provide services to school districts on a cooperative basis and has been authorized to enter into and approve service contracts with local school districts, county boards of supervisors, and other cooperative educational service agencies as provided in Chapter 116, Wisconsin Statutes.

CESA 5 hereby agrees to provide the LEA services performed by legally qualified personnel for the school year or portions thereof as follows:

2019-2020 SCHOOL YEAR (JULY 1, 2019 - JUNE 30, 2020)

Services and estimated costs for services are provided as listed on the Summary of Agreements for Service.

CESA 5 agrees to forward federal and/or state funds, which are due the LEA, as soon as possible after the receipt of said funds.

Some billings from CESA 5 will be based on estimated costs. If billing is based on estimated costs, the last billing shall reflect the final cost of the service.

The LEA agrees to reimburse CESA 5 for its proportionate share of costs of the services provided under this contract including, but without limitation because of enumeration, unemployment compensation, litigation expense, collective bargaining, and monetary awards by courts and agencies as per Section 116.03(4).

Unless the LEA gives written notice to CESA 5, no later than ninety days prior to the end of this contract term, that this contract is not to be renewed as to one or more of the above listed services, CESA 5 shall have the option to renew the LEA's current contract for the following school year.

For the District of:

School District of Manawa
School District Name

Melanie J. Oppor
Authorized Signature

District Administrator
Title of Authorized Signer

Date: March 6, 2019

For CESA 5:

[Signature]
Secretary - CESA 5 Board of Control

Date: January 30, 2019

Special Education: Units of Service (UOS) Explanation for School Districts

What is a Unit of Service (UOS)?

A Unit of Service (UOS) is a calculation which refers to the amount of time a therapist will need allocate in their work schedule to adequately provide their services to a special needs student. One unit of service is about 45 minutes of therapist time.

In general, a Unit of Service (UOS) includes:

- Fifteen minutes of direct service to the student
- The therapist's time for:
 - Completing student evaluations
 - Writing reports
 - Reviewing student records
 - Traveling to your district
 - Communicating with school district staff regarding students on their caseload
 - Attending student Individualized Education Plan (IEP) meetings

Units of Service are used to determine how much staff time is needed for our specialists to provide the following services: Audiology, Deaf & Hard of Hearing, Occupational Therapy, Orientation & Mobility, Physical Therapy, and Vision.

How are the number of UOS determined for each student?

Each student's IEP dictates the amount of therapy the student receives. A standardized system is used to determine the number of units required for our therapists to fully provide the services required by the IEP.

If you have questions about CESA 5 special education services, please call our Special Education Department at (608) 745-5400.

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	29-Apr-19	20-May-19
EC / Speech .5		4	3	3	3	3	5	5	5	6	7	7
4K .6		33	36	35	35	37	36	37	37	37	37	37
Kdg		44	29	29	30	29	29	29	29	30	30	30
1		32	45	45	45	45	45	46	46	46	46	46
2		31	30	30	30	30	30	30	30	31	31	31
3		54	32	32	32	32	32	33	33	33	33	33
4		41	51	51	50	50	50	50	50	50	50	50
5		37	37	37	37	37	37	36	36	37	37	37
6		51	39	39	38	38	38	37	37	37	37	37
7		54	50	50	50	50	50	51	51	52	52	52
8		51	52	52	52	52	52	52	52	53	54	54
9		68	55	54	54	54	54	54	54	53	53	53
10		53	66	66	66	66	66	67	67	66	66	66
11		58	55	54	55	55	51	51	50	50	50	50
12		60	63	62	63	65	65	65	63	63	62	62
Subtotal Students		671	643	639	640	643	640	643	640	644	645	645
Less OE IN		-22	-26	-23	-23	-23	-23	-23	-23	-21	-18	-18
Plus OE OUT		85	109	102	102	101	96	95	94	94	91	91
Less Tuition Sharing				-2	-2	-2	-2	-2	-2	-2	-2	-2
Total Enrollment		734	726	716	717	719	711	713	709	715	716	716
3rd Friday Sept 2017	736											

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



Students choosing to excel; realizing their strengths.

To: Dr. Melanie Oppor
From: Michelle Pukita
Date: May 20, 2019
Re: Staff and Program Highlights

- **Earth Day Cleanup:** A district-wide cleanup was held on Friday the 26th. Each grade was assigned a “zone” to pick up trash and tidy up that area. Thank you to Corrie Ziemer, Sarah Highlander, and Student Council for organizing this event.



- **PBIS Assembly:** Our monthly PBIS Assembly was held on Friday, April 26th. The theme was we should “BE.” Examples that were given: Strong, Responsible, Hard-working, Respectful, Prepared, Determined, etc. There was also the monthly drawing for various prizes. Thank you to Corrie Ziemer and Sara Highlander for planning and hosting this assembly.



- **Book Fair, Art Show, 4K Transition to K:** On Thursday, May 2, 2019, the art show, book fair, and transitioning 4K students to Kindergarten combination was a success. Many families attended this event. The first three pictures showcase the art show. Thank you, Sarah Bortle, for organizing this event and showcasing the amazing artists MES students are.





The following pictures were taken at the book fair. Parents had the opportunity to purchase books for their children. Thank you to Jen Krueger for putting this together. Also, thank you to Sturm Memorial Library for setting up a station where families could sign up for a library card and the summer reading program.





The following pictures showcase the activities that were done during the 4K to Kindergarten transition.





Students choosing to excel; realizing their strengths.

To: Dr. Melanie Oppor
Fr: Dan Wolfgram
Date: 5/1/2019
Re: Staff and Program Highlights – May

Lyceum: On Thursday, May 2nd, Little Wolf Jr./Sr. High School hosted speaker Keegan O'Brien as a presenter to the school.

Mr. O'Brien shared his story about his struggles with drug addiction and alcoholism. Keegan turned to alcohol in high school to "fit in" and to cope with the divorce of his parents. Once he went to college, Keegan began using drugs and headed down a destructive path. He will share with us his timeline of events and how the disease progressed, his experiences with relapse, and how he has managed to live a happy and healthy life now with over 9 years of clean time and sobriety.

Keegan grew up in the Fox Cities and graduated from Kimberly High School. He graduated from UW-Stout and went on to teach high school marketing for 12 years. Keegan made the transition to the private sector to pursue a career in marketing and recruiting and has been doing that for the past 4 years. Mr. O'Brien also has relative on staff in the District.

Forward Testing Concluded: The Wisconsin Forward Exam for 7th and 8th and 10th grade has been completed. The Exam is designed to gauge how well students are doing in relation to the Wisconsin Academic Standards. The exam tests:

- Grades 3-8 in English Language Arts (ELA) and mathematics,
- Grades 4 and 8 in Science and,
- Grades 4, 8, and 10 in Social Studies.

The Forward Exam results provide information about student performance which allows:

- Students to reflect on their achievement.
- Teachers to target instruction to student need and reflect upon their own instructional practices.
- Administrators to understand what students more fully know and can do to guide curriculum and professional development decisions.
- Parents to understand what their child knows and can do in ELA, mathematics, science, and social studies. and
- All stakeholders to check how ready ALL students are for college and career, especially those groups that have historically been left behind.

Adolescent Mental Health Training: On Friday, May 10th, Ms. Connolly, Mr. Bortle, Mrs. Millard joined a team from the elementary school and attended the second half of the Adolescent Mental Health training in Necedah.

The Adolescent Mental Health training curriculum was created by the National Center for Mental Health and Juvenile Justice. This 12-hour course includes information on developmentally appropriate behavior vs. mental illness, symptoms of specific diagnosis, trauma-informed practices, de-escalation techniques, engaging parents in the process, and a community service provider discussion panel. As part of the Department of Justice grant, this team will bring back valuable information to staff upon completion of the training in May.

Collaboration Time on Wednesday: On Wednesday, May 1st, Principals Wolfgram and Pukita combined instructional staff and meet in the Little Wolf Jr./SR. High School LMC. All staff in the District were welcome to attend, and all paraprofessionals in the District were invited. The purpose was to facilitate discussion regarding Ted Neitzke's Manawa Plan-on--Page recommendations based on the Q12. The discussions and presentations utilized resources and information from *The Trust Edge* by David Horsager. The goals for the meeting included:

1. To provide clarity on how to address climate and culture concerns.
2. Gather input from staff on recommendations for improvement.
3. Form a District-wide action team to address recommendations and strategies pertaining to trust and gossip.

Teacher Appreciation Week: As part of Teacher Appreciation Week, the administrative staff used time during the Collaboration Time on Wednesdays to show their appreciation to staff by fostering organized social events, and team building activities.

Senior Banquet and Awards Ceremony, Spring Band Concert, and Art Show: On Sunday, May 3rd, Little Wolf Jr./Sr. High School hosted the Spring Band Concert, Art Show and the Senior Recognition Banquet. While the band would have preferred to utilize the stage for this concert, the Senior Recognition Banquet needed the additional time for setup. Thanks to Mrs. Zabler, Mr. Rohan, Ms. Connolly, Mrs. Bessette, and the Manawa Lions for their continued commitment to student excellence and scholarship. This year scholarships totaled \$96,010.

Spring Choir Concert: On Wednesday, May 15th the choirs took the stage for their final concert of the year. The audience was once again receptive to using the commons at Little Wolf Jr./Sr. High School. Thank you to Mrs. Christensen for an outstanding year of musical challenges for the students and pleasing selections for the audience.



Students choosing to excel; realizing their strengths.

To: Dr. Melanie Oppor
From: Carmen O'Brien
cc: Board of Education
Date: May 17, 2019
Re: Business Office Highlights and Updates

Diane Pertzborn was in the District this past month. She and I reviewed the accounts and I am happy to report that all accounts are balanced.

Mary Basal was in the District to meet with staff this past month about changes to the health insurance. The changes include:

- Increase to the maximum Out-of-Pocket expenses to \$4,000 for a single and \$8,000 for a family plan
- Increase in copays to see a specialist from \$25 to \$50 per office visit
- Increase in the Out-of-Pocket deductible paid by participants to \$500 for a single and \$1,000 for a family plan

The Wellness Committee sponsored a biometric screening for all employees that subscribe to the District insurance. Fifteen (15) employees participated and the committee drew names for 9-\$50 Visa gift cards. This was paid for by a grant that was secured by the Wellness Committee last school year. In order to receive aggregate data from this screening, a minimum of 25 individuals need to participate. The Wellness Committee hopes to continue this event next year and increase participation.



Students choosing to excel; realizing their strengths.

To: Board of Education
From: Carmen O'Brien
cc: Dr. Melanie Oppor
Date: 4/30/2019
Re: 2018-19 Budget to Actual Comparison

REVENUES			
Source	Description	Notes	Percent Collected to Date
200	Local Sources	School Fees, Property Taxes - Final property tax payments will be collected in August	71.37%
300	Inter-district Payments	Open Enrollment Revenue (\$219,441)	0.05%
500	Intermediate Sources	Carl Perkins Funds (\$4,500)	0%
600	State Sources	Transportation Aid, Common School Funds, Equalization Aid, Sparsity Aid, Per Pupil Aid	69.55%
700	Federal Sources	Title I and Title II	0%
900	Other Revenues	Rebates, Resignation Fees Recorded movement of money from ADM investment account to the Fund 10 (\$225,000) Actual is \$52,967.72 collected	61.84%

EXPENSES			
Object	Description	Notes	Percent Expended to Date
100	Salaries	78 Employees have completed 17 of 24 pay periods (70.8%) 15 Employees have completed 20 of 24 pay periods (83.3%)	73.54%
200	Benefits	Health, Dental, Vision, LTD, Retirement, SS & Medicare, Life, HRA	72.56%

Object	Description	Notes	Percent Expended to Date
300	Purchased Services	Maintenance, Grounds, Gas, Electricity, Travel, Legal, CESA, Open Enrollment Out (\$792,291)	60.33%
400	Non-Capital Objects	Equipment & Supplies, Books, Uniforms, Paper, Software, Computer Hardware	83.01%
500	Capital Objects	Equipment that costs over \$300	95.23%
600	Debt Retirement	Short-term borrowing interest (\$3,299.99)	33%
700	Insurance & Judgments	Auto, Property, Workers Comp, Student Liability, STOP IT, Crime, Unemployment	91.98%
800	Transfers	To Fund 27 (\$504,453)	0%
900	Other	Dues and Fees	57.44%

Grounds Upkeep: \$65,000 was budgeted for grounds upkeep and includes lawn care, football field maintenance, and snow removal. To date, \$59,345 has been spent. Snow removal is itemized in the table below.

Month	Number of Events	Amount
November	0	\$9,342.06 salt/sand
December	4	\$6,530
January	10	\$15,485
February	15	\$28,780 \$6,438.60 additional salt/sand
March	5	\$6,820
April	1	\$1,730

Fd	T	Loc	Obj	Func	Prj	2017-18	2018-19	2018-19	2018-19	Unexpended
						FY Activity	Original Budget	FYTD Activity	FYTD %	Balance - YTD Act
--	E	---	1--	-----	---	3,421,277.01	3,609,294.00	2,654,315.77	73.54	954,978.23
--	E	---	2--	-----	---	1,539,641.11	1,543,497.00	1,119,945.15	72.56	423,551.85
--	E	---	3--	-----	---	2,885,859.03	3,057,788.00	1,843,209.15	60.33	1,211,962.20
--	E	---	4--	-----	---	323,998.96	309,809.00	267,785.44	83.01	54,796.76
--	E	---	5--	-----	---	135,307.29	130,463.00	115,959.33	95.23	5,806.12
--	E	---	6--	-----	---	149,119.27	10,000.00			10,000.00
--	E	---	7--	-----	---	111,392.85	92,453.00	85,037.79	91.98	7,415.21
--	E	---	8--	-----	---	492,806.89	504,453.00			504,453.00
--	E	---	9--	-----	---	134,165.13	41,935.00	23,247.72	57.44	17,228.28
Grand Expense Totals						9,193,567.54	9,299,692.00	6,109,500.35	65.70	3,190,191.65

Number of Accounts: 1168

***** End of report *****

Fd	T	Loc	Obj	Func	Prj	2017-18	2018-19	2018-19	April 2018-19
						<u>FY Activity</u>	<u>Original Budget</u>	<u>FYTD Activity</u>	<u>Monthly Activity</u>
--	R	---	2--	-----	---	3,439,488.82	3,419,286.00	2,440,276.35	106,842.47
--	R	---	3--	-----	---	193,320.00	220,741.00	120.00	
--	R	---	5--	-----	---	2,604.00	4,500.00		
--	R	---	6--	-----	---	4,927,498.59	5,441,086.00	3,784,470.82	40,557.00
--	R	---	7--	-----	---	141,187.80	125,948.00		
--	R	---	9--	-----	---	51,552.72	85,649.00	277,967.72	
<hr/>									
Grand Revenue Totals						8,755,651.93	9,297,210.00	6,502,834.89	147,399.47

Number of Accounts: 53

***** End of report *****



Students choosing to excel; realizing their strengths.

To: Dr. Melanie Oppor
From: Carmen O'Brien
cc: Board of Education
Date: 5/17/2019
Re: Food Service Updates

Food Service Sales

	January	February	March	April
2018 Total Monthly Sales	\$12,659.90	\$10,659.25	\$13,871.70	\$15,718.50
Number of Days	18	15	19	20
Sales per Day	\$703.33	\$710.62	\$730.09	\$785.93
Breakfast Participation	871	787	1,271	1,669
Lunch Participation	5,469	4,631	5,902	6,472

Food Service Expenses

	April	2018-19 Year to Date	2017-18 Year to Date
Salaries	\$14,488.82	\$97,027.63	\$62,548.41
Benefits	\$4,394.45	\$33,786.30	\$26,505.85
Personal Services	\$0	\$99	\$0
Repair/Maintenance	\$106.24	\$9,485.70	\$3,408.10
Operations Services	\$0	\$912.26	\$180.40
Employee Travel	\$0	\$126.44	\$289.00
Fuel - Vehicle	\$0	\$63	\$0
Central Supply	\$0	\$8,883.30	\$7,145.83
Food	\$0	\$65,517.94	\$75,854.80
Non-Capitol Equipment	\$0	\$53.27	\$0
Other Non-Capitol Objects	\$0	\$160.00	\$0
Total	\$18,989.51	\$216,114.84	\$175,932.39

Food Service Revenues

	March	2018-19 Year to Date	2017-18 Year to Date
MES Sales	\$5,361.05	\$47,083.45	\$42,946.60
HS Sales	\$10,357.45	\$80,281.85	\$55,825.05
Catering	\$429.53	\$2,492.33	\$1,220.36
Aid	\$12,961.94	\$83,045.14	\$90,391.32
Total	\$29,109.97	\$212,902.77	\$190,383.33



May 13, 2019

Subject: Transportation report, April 2019

To: Manawa School District

The Manawa School District had 20 days of school in April. We ran 37 trips out of the terminal, in addition to the daily routes. We had no accidents, injuries, or incidents of note. We hired a new bus driver, Sara Hall. Sara will begin her bus training in May.

On April 24th, Regional Safety Director, Scott Anderson conducted his monthly driver safety meeting at the Manawa Terminal. As usual, it was well attended by the drivers.

Drivers have been extremely busy with all the activity coming out of the terminal. Drivers are reminded daily to be diligent on our safe transportation of students.

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



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

To: Dr. Melanie J. Oppor, BOE
From: Danni Brauer
Date: 5/17/19
Re: May Update

Special Education

- I attended the WCASS (Wisconsin Council of Administrators of Special Services) spring conferences at the beginning of the month. The focus of the conference was mental health. I attended sessions on the DPI Mental Health Framework and how small districts have implemented the framework. I brought back information of how we can begin the process and who should be invited to the table.
- A new student started at the elementary this spring with significant behavioral concerns. The staff working in Mrs. Anderson’s classroom, including Mr. C. Johnson who subbed for Mrs. Anderson for 3 weeks, have done a great job of creating and implementing behavior plans for this student. We have seen some marked improvement since the most recent plan was implemented.
- Mr. Carson and I presented a poster session at the Employment Summit earlier this month. It was a great way for us to share the story of Paving the Way and the successes we have seen. (Pictures below.)
- Special Ed Teachers met to recommend caseloads and homeroom teachers for next year. We also worked on reducing the special education budget. We have a great group who work well together. I am proud to be a part of this team.
- We are wrapping up IEP meetings for the school year.
- I received a request from Iola for a tour of our programming at the HS for a student who they are looking to place at another district. This is on top of the 2 students they already placed in Manawa. The family will visit Mr. Carson’s program at the end of May to see if it would be a good fit for us and for the student.

Curriculum

- Mrs. Seka, Mrs. Ziemer, Mrs. Stormoen and Mrs. Konkol have volunteered to be part of DPI’s Leading 4 Learning next year. This is part of the C&I Advisory Committee. Leading 4 Learning is a 4 part workshop series that spans over the next school year. The series is part of a 3 year PD opportunity that DPI created. I’m excited to learn alongside these great educators!
- Curriculum maps will begin to be written for math over the summer. I met with all math teachers this week to roll out the plan and to see what support they needed from me.



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



Technology Board Report

May 17, 2019



Camera Project

The camera project is set to begin shortly after school lets out. The team will complete the high school in June and the elementary school in July. This will accommodate the summer referendum schedule.

Makerspace Tool & Supplies

Supplies and tools for the makerspace have started to arrive.

Snap Circuits Toolkits



Technology Board Report

May 17, 2019



Sewing Supplies



Technology Board Report

May 17, 2019



Glowforge Laser Cutter



Foam Cutter



Technology Board Report

May 17, 2019



Glue Guns



Button Making Machine



Technology Board Report

May 17, 2019



Paint Brushes, Pliers, Clamps, Tape Measures, Cardboard Fasteners



Staple Guns & Box Rivets



Technology Board Report

May 17, 2019



Cardboard Cutting Tools, Scissors



You can never have enough duct tape!





Students choosing to excel; realizing their strengths.

To: Board of Education
From: Carmen O'Brien
cc: Dr. Melanie Oppor
Date: 5/17/2019
Re: Legal Depositories

The legal depositories for the School District of Manawa for shall be:

- First State Bank, New London, WI
- Premier Community Bank, Marion, WI
- American Deposit Management Co.
- BMO Harris Bank N.A.

**Open Enrollment Into District - Applications
for 2019-2020 School Year**

Applying for Grade	RESIDENT DISTRICT	SPEC ED
10	Neenah Joint	N
4	Iola-Scandinavia	N

2 New Applications for SY1920

Informational SY1819 OE In	Current Students
Students PK-12	18
Less Seniors	-1
Total to SY1920	17
New Applications	2
SY1920 OE In	19

**Open Enrollment Out of District - Applications
for 2019-2020 School Year**

#	Applying for Grade	APPLYING TO ATTEND NONRESIDENT DISTRICT	Currently Attending other than Resident - Informational	SPEC ED
	GRADE	NONRESIDENT DISTRICT	CURRENT ATTENDANCE	SE
1				
2	PK*	Waupaca	Other	N
3	PK	Tomorrow River	Home-Schooled	N
4	PK	Iola-Scandinavia	N/A	N
5	PK	Iola-Scandinavia	N/A	N
6	PK	Seymour Community	N/A	N
7	PK	Waupaca	N/A	N
8	PK	Waupaca	N/A	N
9	PK*	Clintonville	N/A	N
10	PK*	Clintonville	N/A	N
11	KG*	New London	Other Public School	N
12	1*	Waupaca	Other Public School	Y
13	1*	Medford, St. Point, Wausau	Home-Schooled	N
14	3*	Medford, St. Point, Wausau	Home-Schooled	N
15	4	Appleton Area		Y
16	6*	New London	Other Public School	N
17	7	Clintonville	Private School	N
18	8	New London	Other Public School	N
19	9*	New London	Other Public School	N
20	10*	Waukesha		Y
21	11*	Waukesha		N
22	11*	New London	Other Public School	Y
23	11	Northern Ozaukee		N
24	12	McFarland		N
25	12*	New London	Other Public School	N

Informational SY1819 OE Out	Current Students
Students PK-12	91
Less Seniors	-11
Total to SY1920	80
New Applications	24
SY1920 OE Out	104

POTENTIAL NET RESULTS	
SY1819 OE OUT LESS OE IN	
91 - 18	73
SY1920 OE OUT LESS OE IN	
104 - 19	85

24 New applications for SY1920

* = SIBLING OE Out

School District Of Manawa
Open Enrollment for 2019-20
Maximum Class Size Definitions & Available Space

This chart shows the "maximum class size" definitions for annual revision and adoption by the School District of Manawa for Open Enrollment as per NEOLA Policy 5113. Available spaces for Open Enrollment (OE) applicants are based upon the approved class sizes.

As a general practice, half of the excess capacity per grade level is reserved for children who move into the district and the remaining half is available for Open Enrollment (OE). Exceptions are made in grades with high enrollments.

GRADE OR PROGRAM	MAXIMUM CLASS SIZE & PROJECTED SECTIONS & GRADE SIZES	PROJECTED ENROLLMENT 2019-20	AVAILABLE OE SPACES 2019-20
------------------	---	------------------------------	-----------------------------

Manawa Elementary School (17 Sections in 2018-2019)

Early Childhood	6 Students x 1 Section = 6	5	1
4K (4 Yr. Old Pre-K)	20 Students x 2 Section = 40	35	3
5K	25 Students x 2 Sections = 50	37	6
Grade 1	25 Students x 2 Sections = 50	29	11
Grade 2	25 Students x 2 Sections = 50	45	3
Grade 3	25 Students x 2 Sections = 50	30	10
Grade 4	25 Students x 2 Sections = 50	32	9
Grade 5	25 Students x 2 Sections = 50	50	*2
Grade 6	25 Students x 2 Sections = 50	37	7
Cross. Cat. Spec. Ed.	18 Students x 1 Sections = 18	15	3
Elementary C.D.	12 Students x 1 Section = 12	9	3

Little Wolf Jr./Sr. High School

Grade 7	27 Students x 2 = 54	37	8
Grade 8	27 Students x 2 = 54	50	2
Grade 9	27 Students x 2.5 = 67.5	56	6
Grade 10	27 Students x 2.5 = 67.5	54	7
Grade 11	27 Students x 2 = 54	67	*2
Grade 12	27 Students x 2 = 54	51	2
Cross. Cat. Spec. Ed.	18 Students x 2 Sections = 36	28	8
C.D./ Autism	6 Students x 1 Section = 6	3	3

4K is an estimate as families have not yet enrolled students in the program for next school year.

* Allowing enrollment of two students in a larger class size can be accommodated without the addition of staff.

N.E.W. REHAB Company
307 Smith Street
New London, WI 54961

Therapy Services Agreement
2019-2020 School Year

This agreement made this 27th day of April, 2019 between N.E.W. Rehab Company (Provider) of Therapy Services, whose address is 307 Smith Street, New London, Wisconsin 54961 and the School District of Manawa (District), for the provision of the professional services identified below:

 X Occupational Therapy

1. TERM

This Agreement shall be for the school year of 2019-2020. In the event that a therapist is unavailable, every attempt will be made to provide a substitute therapist. If a therapist is unavailable for an extended period of time, either party may at any time during the term of the Agreement, upon thirty (30) day written notice to the other party terminate this Agreement. At the end of the thirty (30) day period, this Agreement shall terminate for all purposes, if the obligations arising from the contract have been met by both parties.

2. SERVICES

Provider agrees to provide such services as stated above in compliance with Federal, State, local government or agency, including current licensure by the Department of Public Instruction. Provider will maintain record of the services provided as required by any Federal, State, local government or agency. All therapists will maintain and provide proof of proper licensure as required by Federal and State, local government or accrediting agency.

3. COMPENSATION

In the event the District fails to pay compensation to Provider within said thirty (30) days, interest at the rate of eighteen percent (18%) per annum shall be charged on the outstanding balance and the Customer hereby agrees to pay any and all costs of collection, including, but not limited to, reasonable attorneys fees.

4. SCHEDULE OF CHARGES:

\$59.00 per hour for an Occupational Therapist

Travel time within the district will be billed at the per hour rate. Mileage within the district will be billed at the IRS rate. If a therapist is scheduled for a partial day, travel time and mileage will be billed to the District unless it is the first stop of the day.

5. EQUIPMENT, MATERIALS AND WORKSPACE

The school will provide basic equipment and supplies.

6. INSURANCE

Provider will maintain and provide proof of professional liability insurance, with a minimum amount of \$1,000,000.00 for each incident and \$3,000,000.00 annual aggregate to cover any claims arising out of performance of the services under this Agreement. Provider will also maintain Worker's Compensation Insurance on its employees as required by Federal and State Regulations.

7. APPLICABLE LAW

The laws of the state of Wisconsin shall govern this agreement.

8. INDEMNIFICATION

Each party agrees to indemnify and hold harmless the other party, including the parent, directors, officers, agents and employees thereof, from all claims, suits, and judgments arising from the indemnifying party's neglect and/or intentional acts and omissions in the performance of the duties prescribed in this Agreement. Each party shall give the other immediate written notice of any claim, suit, or demand, which may be subject to this provision.

9. NON-COMPETE CONTRACT CLAUSE

District agrees not to recruit, contract, subcontract or hire any therapy staff providing services to District on behalf of Provider, or any entity whether it be an LLC, corporation or sole proprietorship, which employs any therapy staff which provided services to District on behalf of Provider, for a period of one year after the termination of this contract, unless agrees upon in writing by Provider and a fee paid to Provider of not less than one years contract rate.

School District of Manawa

By: _____ Title _____ Date: _____

N.E.W. Rehab Company

By: _____ Title _____ Date: _____



Students choosing to excel; realizing their strengths.

To: Board of Education
From: Danni Brauer and Carmen O'Brien
cc: Dr. Melanie Oppor
Date: May 20, 2019
Re: Paving the Way Cost

Recommendation

If a District wishes to utilize the Paving the Way lab for their students, the cost structure shall be:

Number of Students	Cost/session/day/student	Cost/session/semester/student	Cost/session/year/student
1-3	\$35	\$3,150	\$6,300
4 or more	\$25	\$2,250	\$4,500
*The resident district will provide transportation to and from the Paving the Way lab.			
*The resident district may be required to provide a support staff depending on the needs of the student.			
*A full day cost is two times the per session cost as listed above.			

Rationale

The Paving the Way lab runs two sessions per day.

- Morning session (2.5 hours), depart by 11:30 a.m.
- Afternoon session (2.5 hours), depart by 3:00 p.m.
- Full day (will follow Manawa schedule), depart by 3:05 p.m.

The per day cost to run these sessions is \$471 and does not include administrative overhead costs. As the number of students in the program increases, the cost per student declines. The above costs were determined based on the idea that at least 7 students will be enrolled in each session each day. We feel the cost is low enough to bring in students from surrounding Districts and will supply the additional income needed to offset costs for an off-site program.