

School District of Manawa

Board of Education Meeting Agenda

February 24, 2020



1. **Board Will Meet in the Little Wolf Jr./Sr. High School Lobby at 6:00 p.m Construction Zone Tour. Hard hats are mandatory.**
2. Call to Order – President Johnson – **7:00 p.m.** - MES Boardroom, 800 Beech Street
3. Pledge of Allegiance
4. Roll Call
5. Verify Publication of Meeting
6. Presentations:
 - a. Hoffman Planning & Design, Inc. - Project Update
 - b. Student Safety Survey - Principal Wolfgram
 - c. Report on Key Performance Indicator: Predictive Test (Follow Cohorts) Attendance Mid-Year Report - Principal Wolfgram, Principal Pukita, and Mrs. Sernau- District Reading Specialist
 - d. Q12 Survey Strategies - Administrators
7. Announcements:
 - a. Contributions to the District
 - b. Other Contributions
8. Consent Agenda
 - a. Approve Minutes: **Corrected December 26, 2019**, January 6 and January 20, 2020 Board Meetings
 - b. Treasurer’s Report/Approve Expenditures & Receipts
 - c. Donations:
 - i. AMCOR/Bemis on Behalf of Wayne Krueger \$570 for the Bowling Club
 - d. Consider Approval of Voluntary Transfer of Secondary Teacher to Social Studies for SY2021
 - e. Consider Approval of Applications for LWHS & MMS Participation in DOJ School Safety Research Grant with UW-Madison
 - f. Consider Approval of Staff Retirements as Presented
 - g. Accept Resignation from Sandra Dunnihoo, Health Aide
 - h. Consider Approval of Overnight Trip for Student Council April 5th WASC Convention to Madison
 - i. Consider Approval of the End of the Year 7-8th Grade Mt. Olympus Water Field Trip May 28th
 - j. Consider Approval of the Revised 2020-2021 School Calendar as Presented
9. Any Item Removed from Consent Agenda
 - a.
 - b.
10. Public Comments (Register to Speak Prior to Start of Meeting / Guidelines Listed Below Agenda)
11. Correspondence:
 - a. Thank You from Iola-Scandinavia School District
12. Board Recognition:
 - a. Kyle Kons (11th Gr.) and Jackson Jaeger (12th Gr.) for Community Service Above and Beyond for Snodeo 2020
 - b. National FFA Week Feb. 22-29, 2020
 - c. National School Breakfast Week March 2-6, 2020

13. District Administrator's Report:
 - a. Student Council Representative - **Junior, Ethan Tellock**
 - b. Legislative Update
 - c. Monthly Enrollment Update & Membership Reports
14. School Operations Reports:
 - a. ES Principal: Highlights - Included in Board Packet
 - b. HS Principal: Highlights - Included in Board Packet
15. Business Related Reports:
 - a. Highlights - Included in Board Packet
 - b. December 2019 Financial Report
 - c. Kobussen Transportation Report
16. Director's Reports:
 - a. Curriculum / Special Education Director Highlights
 - b. Technology Director Highlights - Included in Board Packet
17. Board Comments:
 - a. WASB Convention
18. Committee Reports:
 - a. Curriculum Committee (Scheller)
 - i. Archery Scholastic 3D Club
 - ii. Standardized Testing for Spring 2020
 - b. Policy & Human Resources Committee (Pethke)
 - i. Students Forms
 - ii. School Calendar Changes for 2020-21 and 2021-22 Calendar Draft
 - iii. Review Liability Questions Regarding Incident Reporting
 - iv. Fitness Center Guidelines
 1. Access
 2. Usage
 3. Fees
 4. Other
19. Unfinished Business: No Unfinished Business This Month
20. New Business:
 - a. Consider Approval of Professional Salary Advancement Recommendations for SY1920
 - b. Consider Approval of the Adoption of the Archery Scholastic 3D Club Pending Insurance Liability Question and Addressing Monthly Meeting Parent Requirement as Presented
 - c. Consider Approval of Phase 2 - February 2020 Alternative Add Options Recommendations as Presented
 - d. Consider Approval of Request for Evaluation and Offer by Alliant for the School District of Manawa's Participation in the Customer Hosted Renewables Pilot (Rent-a-Roof) as Presented
21. Next Meeting Dates:
 - a. Mar. 9, 2020 – Policy & HR Committee Mtg – 4:30 p.m. – MES Board Room
 - b. Mar. 9, 2020 – Special Mtg – Board Retreat – 5:30 p.m. – MES Board Room
 - c. Mar. 11, 2020 – Curriculum Comm Mtg – 4:30 p.m. – MES Board Room
 - d. Mar. 11, 2020 – Bldgs & Grounds Committee Meeting - 5:30 p.m. MES Board Room
 - e. Mar. 12, 2020 - Finance Committee Meeting - 6:00 p.m. - MES Board Room

- f. Mar. 16, 2020 – Regular BOE Mtg – 7:00 p.m. – MES Board Room
- g. April 8, 2020 – Bldgs & Grounds Committee Mtg - 5:30 p.m.- MES Board Room
- 22. Closed Session – the Board of Education Shall Move into Closed Session Pursuant to the Provisions of 19.85(1)(c) and (f) and 119.85(1)(c), Wis. Statutes, for the Purposes of: Discussing the Employment Status of Employees Over Which the Board Has Jurisdiction or Exercises Responsibility 1) Administrator Evaluation and 2) Support Staff Evaluation
- 23. Board May Act on Items Discussed in Closed Session
- 24. 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.



Students choosing to excel; realizing their strengths

To: Board of Education
From: Jacquelyn Sernau- District Reading Specialist
Date: February 21, 2020
Re: Literacy Updates

The purpose of this memo is to briefly discuss, from the district reading specialist's point of view, the overall challenges the District experiences with literacy, what is being done to address these challenges, and how my role as a trained/experienced literacy coach fits into the process.

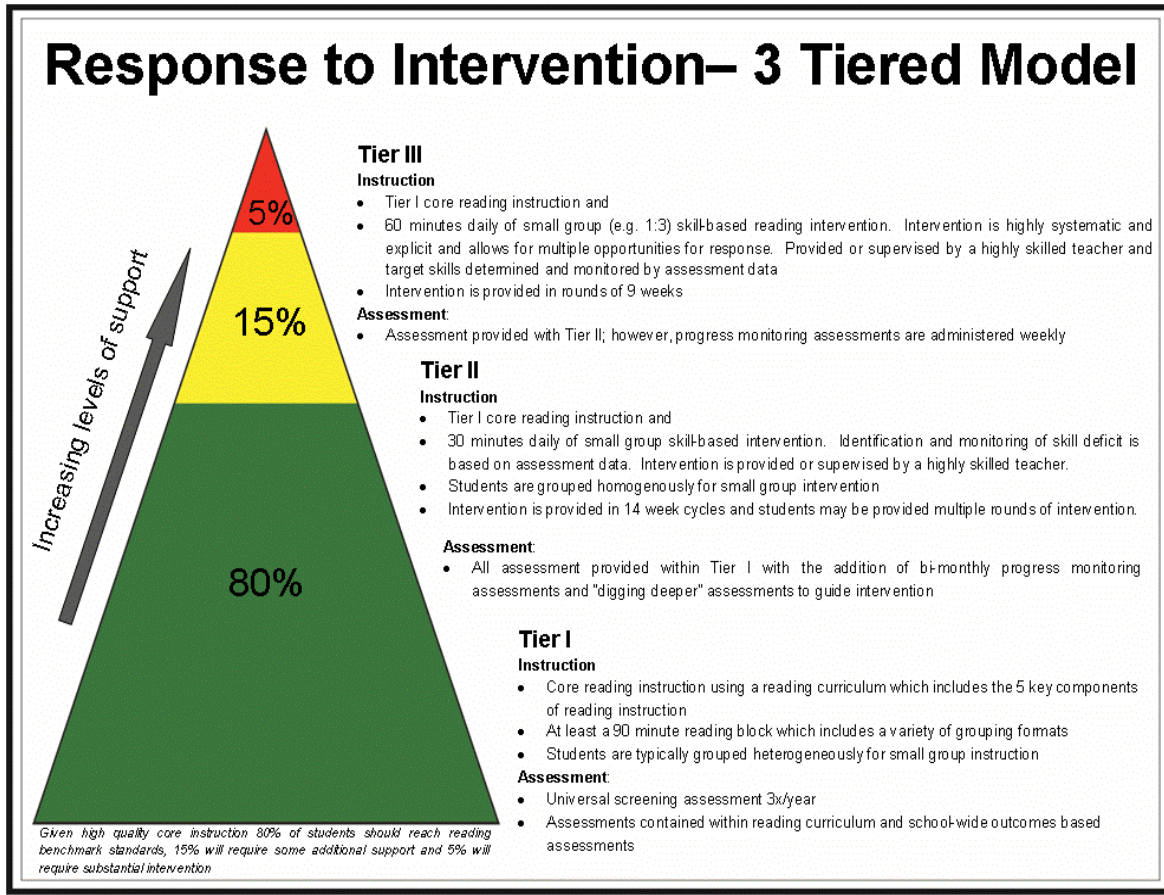
In looking through recent literacy data, the most apparent problem that I see is inconsistent reading data. Students at the elementary school may appear to be making large gains in reading according to the Fountas and Pinnell (F and P) benchmark assessment, but their STAR reading data does not match. There are several reasons for this. The biggest reason is that the running records are done face-to-face with students while the STAR tests are computerized. Also, STAR assesses different areas of reading than F and P running records.

In an effort to re-evaluate our assessment process and see if we can get better, more reliable measures, we are looking at providing professional development to re-calibrate teachers on how to give and score a running record. Recalibrating is the process of training teachers to consistently give an assessment so that no matter who might assess the student, the result would be the same. In other words, the goal is to make the assessment as objective as possible. It has been several years since staff were initially trained, and new staff have arrived since then. We are also being more cognizant of the comprehension piece of the assessment and making sure not to inflate a student's reading level if their comprehension is not where it needs to be. We need accurate data so that we can make sure our students are getting access to texts at the appropriate reading level. Our literacy PLCs have shown that teachers are on track with pacing for reading and writing units of study. We continue to meet weekly at the elementary building to discuss how to make intentional, purposeful instructional decisions, find out what support is needed, and create small groupings of students to provide more focused support.

The high school teachers have expressed interest in providing students with more practice for the ACT exam so they are looking at different options for providing writing practice and overall test preparation opportunities in their content area classes. We hope to see our English and writing scores increase.

As a literacy coach, I serve as support for teachers in their classrooms for reading and writing. We meet weekly to discuss ways in which I can help with their instruction. Being that there are two "new" teachers in kindergarten and first grade, I have spent many hours in these two classrooms this year. We have worked on improving mini-lessons and coordinating small group instruction. We have also worked on informal data collection and how to use assessments to drive instruction. I also serve as an interventionist for a group of kindergarten students who lack essential basic reading skills and a group of eighth-graders who need exposure to vocabulary along with comprehension support. I spend time in other classrooms when requested. Teachers have received a coaching menu with different options for ways in which I can support them.

So why do teachers need this instructional support? To be very honest, our Tier 1 instruction is not where we need it to be. In a 3-tiered model of RTI (Response to Intervention), the ideal split is 80%/15%/5%. In other words, 80% of the class should be performing at or above grade level. 15% may need additional support through a Tier 2 intervention. A very small portion, 5% of the students, may need to have intensive remediation. Please see the illustration below.



Our current outlook is 72% 24% 3%. Assisting teachers in addressing the concerns of Tier 1 instruction is of utmost importance if we want to see growth.

I look forward to continuing to make improvements in the area of literacy throughout the district. In addition to this role in our school district, I also work for CESA 6, teaching literacy strategies to teachers that are seeking licensure. I have found a genuine passion for work with adult educators as we work to impact better instruction for our students.

Minutes of the December 16, 2019 Board of Education Meeting as Corrected

School District of Manawa Board President Johnson called the meeting to order at 7:00 p.m. in the MES Boardroom, 800 Beech Street
Pledge of Allegiance
Roll Call by Clerk Pethke: Hollman, Scheller, Forbes, R. Johnson, Pohl, B. Pethke and J. Johnson present.
Verify Publication of Meeting – Dr. Oppor verified

Presentations:

Hoffman Planning & Design, Inc.: Project Update & Discussion of Solar Planning Services Proposal
Matt McGregor was present to present a gift to the Board on behalf of Hoffman Planning and Design.
Mr. McGregor updated the board on the schedule, mechanicals, structural, dry wall and masonry, budget allowances and contingencies. Solar Planning Proposal costs and time line; recommended moving forward as soon as possible as it's unknown how long this program is available.

Q12 Survey Strategies: the Trust Action Committee will do an analysis between 2018-19 and 2019-20 survey results. Resource they are using is from CESA 6.

Announcements: The district received the following donations: First State Bank \$260 for Urgent Needs Fund, Deena Schulz - Gift of the book *Whisker's Makes a Splash in Wisconsin*, TreeHouse Foods, Inc. \$250 for Bowling Team, Manawa Athletic Booster Club, Inc. \$990 for Wrestling Singlets, Manawa Athletic Booster Club, Inc. \$1,650 for Boys Basketball Jerseys, Scandinavia Garden Club \$100 for Urgent Needs Fund. Thank you to all the donors for their generosity.

Approved by Consent: the Minutes of November 18, 2019 Board Meeting, Treasurer's Report/Approve Expenditures (\$329,206.97) and Receipts (\$65,059.47), Donations: First State Bank \$260 for Urgent Needs Fund, Deena Schulz - Gift of the book *Whisker's Makes a Splash in Wisconsin*, TreeHouse Foods, Inc. \$250 for Bowling Team, Manawa Athletic Booster Club, Inc. \$990 for Wrestling Singlets, Manawa Athletic Booster Club, Inc. \$1,650 for Boys Basketball Jerseys, Scandinavia Garden Club \$100 for Urgent Needs Fund, a 9-Week Tuition Waiver as Presented, the Summer School Co-Coordinator for Summer 2020 as Presented, a 2019-20 AODA Student Mini Grants Notification, Manawa FOR Club Grant, Manawa LWJr./Sr.HS Student Council Grant, Manawa Subaward Grant - Student Services Prevention & Wellness Grant, Manawa LWJr./Sr.HS Choir Grant, the FY20 TEACH Information Technology Infrastructure Grant Application.

No Items were removed from Consent Agenda.

Public Comments: (Register to Speak Prior to Start of Meeting / Guidelines Listed Below Agenda)

Joe Starr: researched the Sandy Hook Elementary shootings and shared the research with the Board. In support of a School Resource Officer (SRO).

Correspondence: Thank You from Family of Diane Koller, Card from American Cancer Society on Behalf of Memorial for Elmer Keller, Thank You from Premier Community Bank for Support of the Bank, Insurance and Investment Services: a donation was made to Food Pantry on the District's Behalf; Thank You from the Family of Elmer Keller

Board Recognition: Football Coach Brad Johnson & Team Member Recognition for Colin Moser, Deion Stroud, Andrew Elmhorst, Riley Krenke and Mason Wiesner for their combined accomplishments as All-Conference, All-Region, Honorable Mention All-State and Offensive Player of the Year for the CWC 8 Quarterback. Colin Moser, Deion Stroud in photo with Coach Johnson. Congratulated by the Board.

District Administrator's Report:

Student Council Representative - Tyler Thontlin – attended and shared this week is Hallapaloosa featuring different activities - movies, crafts, volleyball and bean bag toss competition; dress up day was Holiday pajama

day; Think Pink for rock the gym. He reported no issues of concern. How is it having education in a construction zone? Doesn't find much issue with it; entrances are different. Legislative Update: offer from Speaker Voss to Evers to deliver state of Wisconsin address. Four bills regarding accountability; Concern expressed on return to work bill; Monthly Enrollment Update - very stable for this month. Pupil Non-Discrimination SY1819 District Summary - submitted last week; 2 reports this year for harassment; one around the protected class of sex and one around race. Both (solved) within the district. WIAA Support of Bill LRB 4781: Sports Officials Assault Bill - asking for board of education support; would the board want a letter sent on behalf of the BOE in support of this?

Motion by Hollman / Pohl to support this legislation. Motion carried. Election Update: Stephanie Riske has filed paperwork for the Helvetia / Union position on the board. Leaving the Board: Mr. Hollman and Mrs. Pohl. Encourage the community to consider running for a board position. Recently hosted with Mrs. O'Brien during the Miracle on Bridge Street event; made ornaments, scratch offs, coloring, visits from individuals asking about Paving the Way. Live window - Victorian style models Mrs. Ort organized. Time flew by and it was a great event.

School Operations Reports: Included in the packet: ES and HS Principal: Highlights: Including Recommendation for 7th Gr. Girls Basketball Coach, Recommendation for 7-8th Gr. Wrestling Coach, Recommendation for LT Sub Science Teacher SY1920 Pending Licensure

Business Related Reports: Included in board packet: Highlights, Finance Committee Meeting Reports September Financial Summary, Enrollment Trends 2020-21 and Kobussen Transportation Report

Director's Reports: Curriculum / Special Education Director and Technology Director Highlights - Included in Board Packet.

Board Comments: No comments this month

Committee Reports: Minutes for the Finance Committee were included in the packet

Unfinished Business: No Unfinished Business This Month

New Business:

Motion by R. Johnson / Hollman for Consensus of WASB Delegate Assembly Resolutions that **Delegate Scheller will vote his conscience**. Motion carried.

Motion by Forbes / Scheller to approve the Safety Drill Report for ACT 143 Compliance as Presented. The report goes to DOJ under the grants. Motion carried.

Next Meeting Dates:

Set Date for Policy & Human Resources Committee Meeting Feb. 10th at 5:00 p.m., Jan. 6, 2020 –Spec BOE - Listening Session – 6:00 p.m. – MES Board Room, Jan. 8, 2020 – Curriculum Comm. Mtg – 4:30 p.m. – MES Board Room, Jan. 8, 2020 – Buildings & Grounds Comm. Mtg 5:30 p.m. - MES Board Room, Jan. 13, 2020 - Finance Comm. Mtg – 5:30 p.m. – MES Board Room, Jan. 20, 2020 - Regular BOE Meeting - 7:00 p.m. - MES Board Room, Jan. 21-24, 2020 – WASB Convention - Milwaukee, Feb. 12, 2020 – Buildings & Grounds Comm. Mtg 5:30 p.m. - MES Board Room, Feb. 24, 2020 - Regular BOE Meeting - 7:00 p.m. - MES Board Room

Motion by Hollman / Pethke to adjourn at 7:56 p.m.

Jeanne Frazier, Recorder

Minutes of the January 6, 2020 Special Board of Education Meeting

Call to Order by President Johnson at 6:02 pm in MES Board Room, 800 Beech Street.

Pledge of Allegiance

Roll Call by Clerk Pethke: Forbes, Scheller, Hollman, Pethke, Pohl, R. Johnson, J. Johnson
– all present.

Verify Publication of Meeting – Dr. Oppor verified

Listening Session: Establishing a School Resource Officer (SRO) Program

The following residents of the district addressed the Board regarding establishing a School Resource Officer (SRO):

1. Jenny Bessette, E5702 North Water Dr. Manawa - Town of Little Wolf
2. Clerk Pethke read a letter dated 12/16/2019 from Angela Williamson Emmert, N8115 Ferg Road, Manawa WI 54949, Town of Union
3. Terry Johnson, Trustee for Village of Ogdensburg.
4. Stephanie Riske, E6464 State Rd 22 Bear Creek, Town of Union

Vice President Johnson said many people didn't know what an SRO was; the explanation should be included in a survey to all residents if a survey is sent.

Motion by Scheller / R. Johnson to Adjourn at 6:19 p.m. Motion carried.

Stephanie Flynn, Recorder

Minutes of the January 20, 2020 School District of Manawa Board of Education Meeting

Call to Order – President Johnson – 6:32 p.m. – MES Boardroom, 800 Beech Street

Motion by Scheller / Hollman to Move into Closed Session at 6:32 p.m. Pursuant to the Provisions of 19.85(1)(c) and (f) and 119.85(1)(c), Wis. Statutes, for the Purposes of: Discussing the Employment Status of Employees Over Which the Board Has Jurisdiction or Exercises Responsibility 1) Administrator Evaluation and 2) to Discuss Future Staffing in Potential for Benefits Related to Same

Motion by Scheller/Pohl to adjourn and reconvene in Open Session at 7:00 PM

The meeting reconvened in Open Session at 7:03 p.m.

Pledge of Allegiance

Roll Call

Verify Publication of Meeting - Dr. Oppor verified

Motion by Pohl / R. Johnson to amend the Agenda and move Item #13 Recognition up so students can receive their certificates and leave for home. Motion carried. Recognized Sarah Bortle for working with students and encouraging their artistic ability. MES Art Students participating in the Youth Regional Art Show: Adalynn Bortle, Zoe Krueger, Reagan Flanagan, Gavin Nigbor, Taylin Ryan. Regional Art show is annual event and is in Green Bay right now at the Neuville Public Art Museum. Taylin Ryan also received an award at the Regional Art Show for Tempera Art Paints. Congratulations to all.

Presentations:

Report on Key Performance Indicator - Safe & Orderly Environment: ALICE Incorporated in District Safety Plan - District ALICE Trainers: Mary Eck, Corrie Ziemer, Dan Wolfgram, Michelle Pukita, and Dr. Oppor. There are three parts to the full training process required of all district staff. E-learning is done through the ALICE website with a 10-question test; Face-to-Face in February - Staff Meetings on Feb. 5 and Feb.12; Summer Full-day Hands-on Training is scheduled in July and August. Students will go through training in the fall.

Q12 Survey Strategies - Trust Action Team

Mrs. Pukita and Mr. Wolfgram co-chair the Trust Action Committee. They have been meeting to analyze the results of the Q12 survey now that there are two data points (October 2018 and October 2019). They are then working with the TAT on an action plan. Working on recognition as one of the strategies. PDSA - plan, do, study. act. Surveying the staff; question: has someone recognized me in the past 7 days. Create a culture of “attitude is gratitude”. The TAT is open to any staff member to join the meeting at any time.

Hoffman Planning & Design, Inc. - Project Update: Amy Rhoda was present to update the Board and to answer any questions Board Members may have about the solar energy proposal or the Add Alternative Options recommendations. Project is tracking on budget. Majority of costs since last month was \$15,000 for abatement and miscellaneous; patching walls, etc. Should start erecting steel, roof should go on, erecting walls in fitness area; will start finishes later this month in administration section; lower level is being remodeled so finishes will start soon; fire alarm system - to minimize impact accelerated the schedule for installation which should happen in the next 4 to 6 weeks.

Announcements: President Johnson thanked the donors for their generous Contributions to the District: Dr. Melanie J. Oppor - \$90 from Library Board Stipend to Title I Program, Manawa Chamber of Commerce \$200 to Band Student Activity Account for Marching in Miracle on Bridge St. Parade, Sacred Heart Catholic Church \$200: \$150 Urgent Needs Funds and \$50 for Custodial Supplies, December Denim Days: Staff donated \$414 (MES) and \$218 (Jr./Sr.HS) to Urgent Needs

Approved by Consent: Minutes of December 16, 2019 and January 6, 2020 Board Meetings, Treasurer's Report/Approve Expenditures (\$539,916.03) and Receipts (\$20,724.29), Donations: Dr. Melanie J. Oppor - \$90 from Library Board Stipend to Title I Program, Manawa Chamber of Commerce \$200 to Band Student Activity Account for Marching in Miracle on Bridge St. Parade, Sacred Heart Catholic Church \$200: \$150 Urgent Needs Funds and \$50 for Custodial Supplies, December Denim Days: Staff donated \$414 (MES) and \$218 (Jr./Sr.HS) to Urgent Needs, and an Overnight Band Field Trip to Mackinac Island June 14-15, 2020.

No items were Removed from Consent Agenda

Public Comments - there were no public comments

Correspondence received: Thank you from Kathy's House for Memorial on Behalf of Rebecca Romberg Family

District Administrator's Report:

Student Council Representative: Senior, Grace O'Brien plans to attend Stevens Point after graduation for either elementary education or special education teacher. Winter Formal is this Saturday; Pet Supply drive is this week and will be donated to the Humane Society. Legislative Update: legislative breakfast - small groups to sit with a Legislature to discuss current topics on Mental Health. Discussed biennial budget and how it impacts districts of different sizes. Monthly Enrollment Update - student enrollment is down, working on 2nd Friday in January count; School Board Election - Sample Ballot was in the packet. School Perceptions Survey Update regarding the School Resource Officer topic; merging a survey that Bill Foster (rep) already uses, Parent Engagement Survey -satisfaction with child's school and activities.

School Operations Reports: MES Principal and HS Principal Highlights were included in Board packet. Two new teachers filling long-term substitutes starting tomorrow: Jacob Kaczorowski for Mrs. MacArthur in Social Studies; Mr. Lund will be leaving his LT Substitute Science position and will be replaced by Gen Brunner.

Business Related Reports: Business Manager included Highlights: Oct-Nov 2019 Financial Reports, IRS Mileage Reimbursement Rate 2020 and Kobussen Transportation Report in the board packet. All property taxes have been received from municipalities for the month of January, we made it through our lean times without having to borrow funds. Money borrowed for referendum was invested in American Deposit Management.

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

Board Comments: Treasurer Pohl reported on the Legislative breakfast she attended: a bill sponsored that allows pharmacists to tell customers about cheaper medications are available; Outagamie County is in a pilot program for mental health. Discussed day treatment facility sites in schools for mental health issues. Vouchers are still a concern to districts.

Review of School Resource Officer (SRO) Process for Consideration

Next step is the School Perceptions Survey; in late February or March possibly in the Wolfpack Express as a center piece or a separate mailing / link on the district website.

Committee Reports: Minutes were included in the packet for the Finance Committee and Buildings & Grounds committee meetings.

Unfinished Business: No Unfinished Business this Month

New Business:

Motion by R. Johnson / Hollman to approve the Maximum Class Size and Open Enrollment Available Space for SY2021 as Presented. Motion carried.

Motion by Scheller / Forbes to accept the Add Alternative Options Proposal minus the 4K bubbler as presented. Motion carried.

Motion by Pohl / Hollman to approve Hoffman Planning, Design, and Construction Inc. proposal to do Phase 1: Planning and Analysis of Solar Options with an amendment to the following sub item as follows: Identify solar panel location options on the roof and/or ground mounted and on top of the prospective 20 carports on the recently demolished school site and Phase 2: Project Installation and Review as presented. Motion carried.

Motion by Pohl / Pethke to approve the Resolution SY1920#12 Establishing Parameters for the Sale of Not to Exceed \$4,500,000 General Obligation Promissory Notes as presented. Motion carried.

Next Meeting Dates:

Jan. 21-24, 2020 – WASB Convention – Milwaukee, Feb. 5, 2020 – Curriculum Comm. Mtg – 4:30 p.m. – MES Board Room, Feb. 10, 2020 – Policy & Human Resources Committee Mtg – 5:00 p.m. – MES Board Room, Feb. 11, 2020 - Finance Committee Mtg - 5:30 p.m. - MES Board Room, Feb. 12, 2020 – Buildings & Grounds Committee Meeting - 5:30 p.m. - MES Board Room, Feb. 24, 2020 – Regular BOE Mtg – 7:00 p.m. – MES Board Room, Mar. 11, 2020 - Buildings & Grounds Committee Meeting - 5:30 p.m.- MES Board Room.

Motion by Pethke / Scheller to adjourn at 8:04 p.m. and Move into Closed Session Pursuant to the Provisions of 19.85(1)(c) and (f) and 119.85(1)(c), Wis. Statutes, for the Purposes of: Discussing the Employment Status of Employees Over Which the Board Has Jurisdiction or Exercises Responsibility 1) Administrator Evaluation and 2) to Discuss Future Staffing in Potential for Benefits Related to Same. Motion carried by roll call vote.

Motion by R. Johnson/Hollman to Reconvene to Open Session at 8:56 p.m. Motion carried.

Motion by Pethke/Pohl to adjourn at 8:57 p.m. Motion carried.

Jeanne Frazier, Recorder

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
80628	ALLIANT ENERGY	JPAP01	01/17/2020	MES ELECTRIC 12/10/2019 - 1/7/20	GENERAL FUND/GAS FOR HEAT/OPERATION	1012000069	1,261.72
80628	ALLIANT ENERGY	JPAP01	01/17/2020	MES ELECTRIC 12/10/2019 - 1/7/20	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	1012000069	2,928.32
80628	ALLIANT ENERGY	JPAP01	01/17/2020	#4706230000 - CONCESSIONS - (12/9/19 - 1/8/20)	GENERAL FUND/GAS FOR HEAT/OPERATION	4002000149	0.00
80628	ALLIANT ENERGY	JPAP01	01/17/2020	#4706230000 - CONCESSIONS - (12/9/19 - 1/8/20)	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	4002000149	17.27
80628	ALLIANT ENERGY	JPAP01	01/17/2020	PAES LAB - ELECTRIC & GAS - 12/6/19 - 1/7/20	SPECIAL EDUCATION FUND/GAS FOR HEAT/BUILDINGS	272000036	119.57
80628	ALLIANT ENERGY	JPAP01	01/17/2020	PAES LAB - ELECTRIC & GAS - 12/6/19 - 1/7/20	SPECIAL EDUCATION FUND/ELECTRICITY OTHER THAN HEAT/BUILDINGS	272000036	132.45
80628	ALLIANT ENERGY	JPAP01	01/17/2020	HS Electric - 12/10/19 - 1/7/20	GENERAL FUND/GAS FOR HEAT/OPERATION	4002000149	0.00
80628	ALLIANT ENERGY	JPAP01	01/17/2020	HS Electric - 12/10/19 - 1/7/20	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	4002000149	7,605.57
80628	ALLIANT ENERGY	JPAP01	01/17/2020	NEW SIGN - ELEC - 12/9/19 - 1/8/20	GENERAL FUND/GAS FOR HEAT/OPERATION	4002000149	0.00
80628	ALLIANT ENERGY	JPAP01	01/17/2020	NEW SIGN - ELEC - 12/9/19 - 1/8/20	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	4002000149	413.51
80628	ALLIANT ENERGY	JPAP01	01/17/2020	MES Alliant	GENERAL FUND/GAS FOR HEAT/OPERATION	1012000069	4,320.49
80628	ALLIANT ENERGY	JPAP01	01/17/2020	MES Alliant	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	1012000069	0.00
						Totals for 80628	16,798.90
80629	AMAZON CAPITAL SERVI	JPAP01	01/17/2020	SAFE - THE SAFE WAS DAMAGED WHEN IT WAS RECEIVED. AMAZON AGREED TO US KEEPING THE SAFE WITH A 50% DISCOUNT OF THE ORIGINAL PRICE. AMAZON REP SAID THEY WILL APPLY THE CREDIT TO THIS INVOICE. THIS PAYMENT IS FOR THE 50% THAT WE OWE.	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM	4002000193	271.79
80629	AMAZON CAPITAL SERVI	JPAP01	01/17/2020	GENERAL SUPPLIES FOR ATHLETICS	GENERAL FUND/GENERAL SUPPLIES/GENERAL ATHLETICS	4002000200	40.73
80629	AMAZON CAPITAL SERVI	JPAP01	01/17/2020	Tripods & Tripod I-Pad Mounts	GENERAL FUND/NON-CAPITAL EQUIPMENT/SCHOOL LIBRARY	1012000118	61.92
80629	AMAZON CAPITAL SERVI	JPAP01	01/17/2020	Tri Flow Superior Lubricant	GENERAL	4100000001	69.02

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
				for fitness equipment	FUND/GENERAL SUPPLIES/OPERATION		
					Totals for 80629		443.46
80630	AUGUST WINTER & SONS	JPAP01	01/17/2020	RTU 14 & 15 IN ALARM @ LWHS	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	2,199.82
					Totals for 80630		2,199.82
80631	BADGER SPORTING GOOD	JPAP01	01/17/2020	BASEBALLS - I SPOKE WITH OUR REP AT BSG AND HE SAID TO REMOVE THE SHIPPING/HANDLING CHARGES	GENERAL FUND/GENERAL SUPPLIES/GENERAL ATHLETICS	4002000191	464.00
					Totals for 80631		464.00
80632	BAUER ELECTRIC, INC.	JPAP01	01/17/2020	FUSE TIME DELAY 5A (2)	GENERAL FUND/NON-CAPITAL EQUIPMENT/OPERATION	0	28.00
					Totals for 80632		28.00
80633	BUMPER TO BUMPER AUT	JPAP01	01/17/2020	POWERATED BELT	GENERAL FUND/NON-CAPITAL EQUIPMENT/VEHICLE MAINT/NOT PUPIL TRANS	0	24.43
					Totals for 80633		24.43
80634	CENTURY LINK	JPAP01	01/17/2020	Century Link bills	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002000011	63.76
					Totals for 80634		63.76
80635	CESA 6-CONFERENCE RE	JPAP01	01/17/2020	SPRING INTO SUCCESS ATTENDEE CHARGES (57 @ \$10)	GENERAL FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING	0	570.00
					Totals for 80635		570.00
80636	CINTAS CORPORATION L	JPAP01	01/17/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	67.48
80636	CINTAS CORPORATION L	JPAP01	01/17/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	111.70
80636	CINTAS CORPORATION L	JPAP01	01/17/2020	CUSTODIAL SUPPLIES	SPECIAL EDUCATION FUND/CLEANING SERVICES/OPERATION	0	16.37
80636	CINTAS CORPORATION L	JPAP01	01/17/2020	CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	1,414.18
80636	CINTAS CORPORATION L	JPAP01	01/17/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	123.28
80636	CINTAS CORPORATION L	JPAP01	01/17/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	148.90
80636	CINTAS CORPORATION L	JPAP01	01/17/2020	CUSTODIAL SUPPLIES	SPECIAL EDUCATION FUND/CLEANING SERVICES/OPERATION	0	16.37
80636	CINTAS CORPORATION L	JPAP01	01/17/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	123.28

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
80636	CINTAS CORPORATION L	JPAP01	01/17/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	148.90
80636	CINTAS CORPORATION L	JPAP01	01/17/2020	CUSTODIAL SUPPLIES	SPECIAL EDUCATION FUND/CLEANING SERVICES/OPERATION	0	16.37
Totals for 80636							2,186.83
80637	DELTA DENTAL-VISION	JPAP01	01/17/2020	VISION INSURANCE PREMIUMS FOR FEBRUARY 2020	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	615.33
Totals for 80637							615.33
80638	DELTA EDUCATION	JPAP01	01/17/2020	SCIENCE MATERIALS	GENERAL FUND/GENERAL SUPPLIES/SCIENCE	1012000102	84.24
Totals for 80638							84.24
80639	DEMCO	JPAP01	01/17/2020	Demco - Labeling Supplies	GENERAL FUND/GENERAL SUPPLIES/SCHOOL LIBRARY	4002000207	80.92
80639	DEMCO	JPAP01	01/17/2020	Book Tape & Labels	GENERAL FUND/GENERAL SUPPLIES/SCHOOL LIBRARY	1012000119	71.67
Totals for 80639							152.59
80640	ERICKSON & ASSOCIATE	JPAP01	01/17/2020	FINAL BILLING - AUDIT OF FINANCIAL STATEMENTS FOR THE YEAR ENDED 6/30/19	GENERAL FUND/PERSONAL SERVICES/AUDIT	0	8,900.00
Totals for 80640							8,900.00
80641	FOLLETT SCHOOL SOLUT	JPAP01	01/17/2020	December Book Order	GENERAL FUND/LIBRARY BOOKS/SCHOOL LIBRARY	4002000203	431.30
Totals for 80641							431.30
80642	GRAICHEN DISPOSAL &	JPAP01	01/17/2020	Graichen - garbage disposal service	GENERAL FUND/CLEANING SERVICES/OPERATION	8002000009	810.00
Totals for 80642							810.00
80643	HIGGINS, TIMOTHY	JPAP01	01/17/2020	VARSITY BOYS BASKETBALL OFFICIAL ON 1/16/20 VS WI VALLEY LUTHERAN	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	80.00
Totals for 80643							80.00
80644	HOFFMAN PLANNING, DE	JPAP01	01/17/2020	CURRENT PAYMENT DUE	GENERAL FUND/CONSTRUCTION SERVICES/FACILITY AQUISITION/REMODELIN G	0	602.26
Totals for 80644							602.26
80645	HURCKMAN MECHANICAL	JPAP01	01/17/2020	DOMESTIC HOT WATER FAILED BLOWER ASSEMBLY AT MES	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	2,330.05
Totals for 80645							2,330.05
80646	JOSTENS INC.	JPAP01	01/17/2020	RITA GIPP YEARBOOKS	GENERAL FUND/GENERAL SUPPLIES/YEARBOOK FEE	4002000049	4,982.80

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80646	JOSTENS INC.	JPAP01	01/17/2020	RITA GIPP MS YEARBOOKS	GENERAL FUND/GENERAL SUPPLIES/YEARBOOK FEE	4002000050	576.80
Totals for 80646							5,559.60
80647	REMINGTON'S QUALITY	JPAP01	01/17/2020	FOOD FOR CLASSROOM COOKING ACTIVITIES	SPECIAL EDUCATION FUND/FOOD/MULTI-CATE GORICAL	272000034	1.99
80647	REMINGTON'S QUALITY	JPAP01	01/17/2020	FOOD FOR CLASSROOM COOKING ACTIVITIES	SPECIAL EDUCATION FUND/FOOD/MULTI-CATE GORICAL	272000034	13.89
Totals for 80647							15.88
80648	SCHOOL SPECIALTY INC	JPAP01	01/17/2020	STUDENT AGENDAS	GENERAL FUND/GENERAL SUPPLIES/OFFICE OF THE PRINCIPAL	1012000045	150.75
80648	SCHOOL SPECIALTY INC	JPAP01	01/17/2020	Address Labels	GENERAL FUND/GENERAL SUPPLIES/SCHOOL LIBRARY	4002000206	24.99
80648	SCHOOL SPECIALTY INC	JPAP01	01/17/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM	4002000210	3.15
80648	SCHOOL SPECIALTY INC	JPAP01	01/17/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM	4002000209	44.58
80648	SCHOOL SPECIALTY INC	JPAP01	01/17/2020	CREDIT MEMO FOR THE PREMIER AGENDAS	GENERAL FUND/GENERAL SUPPLIES/OFFICE OF THE PRINCIPAL	1012000045	-186.00
Totals for 80648							37.47
80649	STRANG, PATTESON, RE	JPAP01	01/17/2020	LEGAL FEES	GENERAL FUND/PERSONAL SERVICES/LEGAL	0	405.00
Totals for 80649							405.00
80650	STRATEGIC RESEARCH I	JPAP01	01/17/2020	2019 WISCONSIN INDICATOR 14 SURVEY	SPECIAL EDUCATION FUND/PERSONAL SERVICES/EVALUATION	272000058	106.00
Totals for 80650							106.00
80651	SUEHS MOTORS, INC.	JPAP01	01/17/2020	LABOR TO DIAGNOSE 4-WHEEL BRAKE INSPECTION - SERVICE DECLINED AT THIS TIME	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/VEHICLE MAINT/NOT PUPIL TRANS	0	38.75
Totals for 80651							38.75
80652	THEDACARE AT WORK	JPAP01	01/17/2020	DS RAPID 5 BUNDLED/TB QUESTIONNAIRE REVIEW/PHYSICAL FREE FROM COMM DISEASE - GEN BRUNNER	GENERAL FUND/PERSONAL SERVICES/HEALTH SERVICES	0	174.00
Totals for 80652							174.00
80653	WASBO (WI ASSOC OF S	JPAP01	01/17/2020	2020 WISCONSIN FEDERAL FUNDING CONFERENCE - J SERNAU - MARCH 4 & 5, 2020	GENERAL FUND/PERSONAL SERVICES/INSTRUCTION AL STAFF TRAINING	8002000039	385.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
						Totals for 80653	385.00
80654	ALLIANT ENERGY	JPAP01	01/24/2020	LWHS GAS - 10/8/19 - 11/8/19 & 11/8/19 - 12/10/19 & 12/10/19 - 1/7/20	GENERAL FUND/GAS FOR HEAT/OPERATION	4002000149	405.65
80654	ALLIANT ENERGY	JPAP01	01/24/2020	LWHS GAS - 10/8/19 - 11/8/19 & 11/8/19 - 12/10/19 & 12/10/19 - 1/7/20	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	4002000149	10,141.34
						Totals for 80654	10,546.99
80655	KNOPP, KEVIN	JPAP01	01/24/2020	PIANO TUNING - SPRING 2020 - MARCH - MAY	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/INSTRUCTION AL EQUIPMENT	1012000029	93.10
						Totals for 80655	93.10
80656	KOBUSSEN BUSES LTD	JPAP01	01/24/2020	DECEMBER BUS CHARGES	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CONTRA CTED FLEET	0	36,168.75
80656	KOBUSSEN BUSES LTD	JPAP01	01/24/2020	DECEMBER BUS CHARGES	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/CO-CUR RICULAR TRANS	0	4,746.58
80656	KOBUSSEN BUSES LTD	JPAP01	01/24/2020	DECEMBER BUS CHARGES	SPECIAL EDUCATION FUND/CONTRACTED PUPIL TRANSPORTATIO/SPECIA L EDUCATION HDCP	0	4,206.15
80656	KOBUSSEN BUSES LTD	JPAP01	01/24/2020	DECEMBER BUS CHARGES	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS	0	1,216.60
80656	KOBUSSEN BUSES LTD	JPAP01	01/24/2020	DECEMBER BUS CHARGES	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS	0	150.92
80656	KOBUSSEN BUSES LTD	JPAP01	01/24/2020	DECEMBER BUS CHARGES	GENERAL FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS	0	293.48
						Totals for 80656	46,782.48
80657	NASSCO, INC	JPAP01	01/24/2020	LWHS CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	575.64
80657	NASSCO, INC	JPAP01	01/24/2020	MES CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	448.62
						Totals for 80657	1,024.26
80658	NEW DOCUMENTS & LABE	JPAP01	01/24/2020	FISCAL END OF YEAR SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/FISCAL	5002000003	116.00
						Totals for 80658	116.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
80659	TEACHER SYNERGY, LLC	JPAP01	01/24/2020	MICHELE KOSHOLLEK CLASSROOM SUPPLIES	GENERAL FUND/OTHER MEDIA/ENGLISH LANGUAGE	4002000083	46.82
Totals for 80659							46.82
80660	TIME FOR KIDS	JPAP01	01/24/2020	TIME FOR KIDS - HARVEY, POPPY, ROSIN, JOHNSON, FIELD, BURKHART, STORMOEN, MEIER, MCCOY, TASSONE, WRIGHT, WHITMAN & CHRISTENSEN	GENERAL FUND/NEWSPAPERS/UNDI FFERENTIATED CURRICULUM	1012000046	811.20
Totals for 80660							811.20
80661	WCA GROUP HEALTH TRU	JPAP01	01/24/2020	FEBRUARY 2020 HEALTH INSURANCE PREMIUMS	GENERAL FUND/WEA TRUST EFF 090115	0	93,800.74
Totals for 80661							93,800.74
80662	BUMPER TO BUMPER AUT	JPAP01	01/31/2020	WIPER BLADE FOR 2005 FORD VAN	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/VEHICLE MAINT/NOT PUPIL TRANS	0	11.28
Totals for 80662							11.28
80663	CESA 6-CONFERENCE RE	JPAP01	01/31/2020	LEGISLATIVE BREAKFAST FORUM 1/10/20 - M OPPOR	GENERAL FUND/TRANSFER TO CESA/GENERAL ADMINISTRATION	0	18.40
Totals for 80663							18.40
80664	HILTON MILWAUKEE CIT	JPAP01	01/31/2020	6 ROOMS FOR WASB CONVENTION; 3 BOE; 3 ADMINISTRATORS; JAN 21-23RD IN MILWAUKEE	GENERAL FUND/EMPLOYEE TRAVEL/BOARD MEMBERS	5002000006	1,949.00
80664	HILTON MILWAUKEE CIT	JPAP01	01/31/2020	6 ROOMS FOR WASB CONVENTION; 3 BOE; 3 ADMINISTRATORS; JAN 21-23RD IN MILWAUKEE	GENERAL FUND/EMPLOYEE TRAVEL/DISTRICT ADMINISTRATION	5002000006	1,949.00
Totals for 80664							3,898.00
80665	JOHNSON CONTROLS FIR	JPAP01	01/31/2020	BASEMENT RESISTOR NOT FUNCTIONING WHICH HAS CAUSED MAJOR IMPAIRMENT TO THE PANEL/SIMPLEX 4002 SYSTEM - FIRE WATCH IS BEING IMPLEMENTED BY THE SCHOOL.	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	347.00
Totals for 80665							347.00
80666	MACGILL DISCOUNT MED	JPAP01	01/31/2020	HEALTH ROOM SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/HEALTH	1012000121	87.12
80666	MACGILL DISCOUNT MED	JPAP01	01/31/2020	HEALTH ROOM SUPPLIES	GENERAL FUND/NON-CAPITAL EQUIPMENT/HEALTH	1012000121	200.66
Totals for 80666							287.78
80667	MANAWA AREA CHAMBER	JPAP01	01/31/2020	MEMBERSHIP RENEWAL FOR 2020	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/BOARD MEMBERS	0	100.00
Totals for 80667							100.00
80668	MID-AMERICAN RESEARC	JPAP01	01/31/2020	MES CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	111.16
80668	MID-AMERICAN RESEARC	JPAP01	01/31/2020	LWHS CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	85.40

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					SUPPLIES/OPERATION		
					Totals for 80668		196.56
80669	OFFICE DEPOT	JPAP01	01/31/2020	TYVEK ENVELOPES	GENERAL	0	32.14
					FUND/GENERAL		
					SUPPLIES/OFFICE OF		
					THE PRINCIPAL		
80669	OFFICE DEPOT	JPAP01	01/31/2020	TYVEK ENVELOPES	SPECIAL EDUCATION	0	32.15
					FUND/GENERAL		
					SUPPLIES/DIRECTION		
					OF PUPIL SERVICES		
					Totals for 80669		64.29
80670	PATRI, MITCHELL	JPAP01	01/31/2020	CWC MULTI-DUAL MANAWA	GENERAL	0	63.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					WRESTLING		
80670	PATRI, MITCHELL	JPAP01	01/31/2020	CWC MULTIDUAL TRACKWRESTLING SETUP	GENERAL	0	200.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					WRESTLING		
					Totals for 80670		263.00
80671	REMINGTON'S QUALITY	JPAP01	01/31/2020	FOOD FOR CLASSROOM COOKING ACTIVITIES	SPECIAL EDUCATION	272000035	19.36
					FUND/FOOD/MULTI-CATE		
					GORICAL		
					Totals for 80671		19.36
80672	S & S EXCAVATING	JPAP01	01/31/2020	SNOW CARE	GENERAL	0	4,216.00
					FUND/CLEANING		
					SERVICES/SITES		
80672	S & S EXCAVATING	JPAP01	01/31/2020	SNOW CARE	GENERAL	0	5,818.25
					FUND/CLEANING		
					SERVICES/SITES		
					Totals for 80672		10,034.25
80673	SCHOOL SPECIALTY INC	JPAP01	01/31/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL	4002000199	56.39
					FUND/CENTRAL SUPPLY		
					ROOM/UNDIFFERENTIATE		
					D CURRICULUM		
					Totals for 80673		56.39
80674	SERVICE MOTOR COMPAN	JPAP01	01/31/2020	PARTS FOR KUBOTA- SHEAR BOLT/BOLT/LOCK WASHER/NUT	GENERAL	0	31.02
					FUND/GENERAL		
					SUPPLIES/OPERATION		
					Totals for 80674		31.02
80675	SOLARUS	JPAP01	01/31/2020	Telephone bills	GENERAL	8002000016	74.67
					FUND/TELEPHONE AND		
					TELEGRAPH/CENTRAL		
					SERVICES		
80675	SOLARUS	JPAP01	01/31/2020	Telephone bills	GENERAL	8002000016	149.34
					FUND/TELEPHONE AND		
					TELEGRAPH/CENTRAL		
					SERVICES		
80675	SOLARUS	JPAP01	01/31/2020	Telephone bills	GENERAL	8002000016	149.33
					FUND/TELEPHONE AND		
					TELEGRAPH/CENTRAL		
					SERVICES		
80675	SOLARUS	JPAP01	01/31/2020	PAES lab telephone/internet bill	SPECIAL EDUCATION	272000037	148.12
					FUND/TELEPHONE AND		
					TELEGRAPH/PUBLIC		
					INFORMATION		

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
80675	SOLARUS	JPAP01	01/31/2020	Telephone bills	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002000016	150.99
80675	SOLARUS	JPAP01	01/31/2020	Telephone bills	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002000016	301.99
80675	SOLARUS	JPAP01	01/31/2020	Telephone bills	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002000016	301.99
80675	SOLARUS	JPAP01	01/31/2020	Telephone bills	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002000016	155.90
80675	SOLARUS	JPAP01	01/31/2020	Telephone bills	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002000016	311.80
80675	SOLARUS	JPAP01	01/31/2020	Telephone bills	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002000016	311.81
						Totals for 80675	2,055.94
80676	STANDARD INSURANCE C	JPAP01	01/31/2020	LIFE/STD & LTD PREMIUMS - FEBRUARY 2020	GENERAL FUND/LIFE INSURANCE PAYABLE	0	1,185.17
80676	STANDARD INSURANCE C	JPAP01	01/31/2020	LIFE/STD & LTD PREMIUMS - FEBRUARY 2020	GENERAL FUND/LTD INS PAYABLE	0	961.52
80676	STANDARD INSURANCE C	JPAP01	01/31/2020	LIFE/STD & LTD PREMIUMS - FEBRUARY 2020	GENERAL FUND/STD INS PAYABLE	0	314.05
						Totals for 80676	2,460.74
80677	SUEHS MOTORS, INC.	JPAP01	01/31/2020	2012 DODGE CARAVAN RED OIL CHANGE	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/VEHICLE MAINT/NOT PUPIL TRANS	0	34.92
80677	SUEHS MOTORS, INC.	JPAP01	01/31/2020	2005 FOES WAGON RED - OIL CHANGE	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/VEHICLE MAINT/NOT PUPIL TRANS	0	32.23
						Totals for 80677	67.15
80678	THEDACARE AT WORK	JPAP01	01/31/2020	DS RAPID 5 BUNDLED/TB QUESTIONNAIRE REVIEW/PHYSICAL FREE FROM COMM DISEASE - J KACZOROWSKI	GENERAL FUND/PERSONAL SERVICES/HEALTH SERVICES	0	177.00
						Totals for 80678	177.00
80679	THEDACARE	JPAP01	01/31/2020	SOURCES OF STRENGTH TRAINING - ADULT ADVISOR & PEER LEADER 2020, YEAR 1	GENERAL FUND/PUPIL DUES AND FEES/GUIDANCE-STUDEN T \$	0	375.00
80679	THEDACARE	JPAP01	01/31/2020	SOURCES OF STRENGTH TRAINING - ADULT ADVISOR & PEER LEADER 2020, YEAR 1	Special Revenue Trust Fund/GENERAL SUPPLIES/GUIDANCE	0	1,000.00
						Totals for 80679	1,375.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
80680	USI EDUCATION & GOVE	JPAP01	01/31/2020	LAMINATING FILM	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM	1012000120	507.24
80680	USI EDUCATION & GOVE	JPAP01	01/31/2020	LAMINATING FILM	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM	1012000120	95.00
						Totals for 80680	602.24
80681	WISCONSIN SCHOOL MUS	JPAP01	01/31/2020	Austin and Ellen Solo & Ensemble Registration CLASS A = 27, REG ENSEMBLES = 5, CLASS B & C = 8, SPECIAL ENSEMBLES = 2, JAZZ EVENTS = 2	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/INSTRUMENTAL MUSIC	4002000216	211.25
80681	WISCONSIN SCHOOL MUS	JPAP01	01/31/2020	Austin and Ellen Solo & Ensemble Registration CLASS A = 27, REG ENSEMBLES = 5, CLASS B & C = 8, SPECIAL ENSEMBLES = 2, JAZZ EVENTS = 2	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/VOCAL MUSIC	4002000216	341.80
						Totals for 80681	553.05
80682	WISCONSIN LIONS CAMP	JPAP01	01/31/2020	ELLEN CHRISTENSEN MUSIC CONFERENCE LODGING	GENERAL FUND/PERSONAL SERVICES/VOCAL MUSIC	4002000214	420.00
						Totals for 80682	420.00
80683	SCHOOL DISTRICT OF M	JPAP02	02/05/2020	ADJUSTMENT OF ACCOUNTS PER AUDIT	HS - ACTIVITY ACCOUNT/INTEREST ACCOUNT	0	1,136.61
80683	SCHOOL DISTRICT OF M	JPAP02	02/05/2020	ADJUSTMENT OF ACCOUNTS PER AUDIT	ES - ACTIVITY ACCOUNT/INTEREST ACCOUNT	0	27.16
						Totals for 80683	1,163.77
80684	ALMOND-BANCROFT SCHO	JPAP20	02/07/2020	TRACY KONKOL CONFERENCE REGISTRATION FEES FOR HS FORENSICS *PLEASE SEND TO LWHS FOR TRACY TO TAKE WITH HER ON MONDAY.	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/CO-CURRICULAR ACTIVITIES	4002000222	36.00
						Totals for 80684	36.00
80685	AMAZON CAPITAL SERVI	JPAP02	02/07/2020	Ethernet RJ45 coupler - Needed for wiring project at MES.	GENERAL FUND/CENTRAL SUPPLY ROOM/ADMINISTRATIVE TECHNOLOGY SERV	8002000040	9.99
80685	AMAZON CAPITAL SERVI	JPAP02	02/07/2020	Ethernet RJ45 coupler - Needed for wiring project at MES.	GENERAL FUND/CENTRAL SUPPLY ROOM/ADMINISTRATIVE TECHNOLOGY SERV	8002000040	9.99
						Totals for 80685	19.98
80686	CARBON FRECKLE	JPAP02	02/07/2020	ENVELOPES - WINDOWLESS WITH MANAWA ELEMENTARY SCHOOL RETURN ADDRESS PRINTED ON	GENERAL FUND/GENERAL SUPPLIES/OFFICE OF THE PRINCIPAL	1012000122	172.00
						Totals for 80686	172.00
80687	CASH	JPAP02	02/07/2020	REIMBURSE PETTY CASH - FOOD SERVICE, URGENT NEEDS	FOOD SERVICE FUND/OTHER DEFERRED	0	8.30

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80687	CASH	JPAP02	02/07/2020	REIMBURSE PETTY CASH - FOOD SERVICE, URGENT NEEDS	REVENUES Special Revenue Trust Fund/GENERAL SUPPLIES/GUIDANCE	0	144.24
						Totals for 80687	152.54
80688	CLINTONVILLE PUBLIC	JPAP02	02/07/2020	MS WRESTLING MEET ON 2/17/20	COMMUNITY SERVICE FUND/DUES & FEES MEMBRSHIP/FT FEES/OTHER	0	40.00
80688	CLINTONVILLE PUBLIC	JPAP02	02/07/2020	MS WRESTLING MEET ON 2/24/20	COMMUNITY SERVICES COMMUNITY SERVICE FUND/DUES & FEES MEMBRSHIP/FT FEES/OTHER	0	40.00
						Totals for 80688	80.00
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	167.05
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	MESMILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	225.05
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	115.40
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	58.00
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	LWJSHS MILK AND FOOD ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	154.98
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	160.10
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	206.50
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	229.10
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	LWJSHS MILK AND FOOD ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	152.84
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	229.70
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	MES MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	223.85
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	115.40
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	LWJSHS MILK ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	138.60
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	LWJSHS MILK AND FOOD ORDER	FOOD SERVICE	0	126.53

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					FUND/FOOD/FOOD SERVICES		
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	LWJSHS MILK AND FOOD ORDER	FOOD SERVICE	0	132.25
					FUND/FOOD/FOOD SERVICES		
80689	ENGELHARDT DAIRY OF	JPAP02	02/07/2020	MES MILK ORDER	FOOD SERVICE	0	115.40
					FUND/FOOD/FOOD SERVICES		
					Totals for 80689		2,550.75
80690	FOLLETT SCHOOL SOLUT	JPAP02	02/07/2020	December Book Order	GENERAL	4002000203	355.32
					FUND/LIBRARY BOOKS/SCHOOL LIBRARY		
					Totals for 80690		355.32
80691	GRAINGER	JPAP02	02/07/2020	MIKE THOMACK BUILDING AND GROUNDS	GENERAL	4002000212	12.24
					FUND/GENERAL SUPPLIES/OPERATION		
					Totals for 80691		12.24
80692	HEID MUSIC CO	JPAP02	02/07/2020	AUSTIN ROHAN EQUIPMENT/SUPPLIES	GENERAL	4002000225	91.76
					FUND/GENERAL SUPPLIES/INSTRUMENTA L MUSIC		
80692	HEID MUSIC CO	JPAP02	02/07/2020	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/SHEET	4002000224	23.51
					MUSIC/INSTRUMENTAL MUSIC		
80692	HEID MUSIC CO	JPAP02	02/07/2020	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/SHEET	4002000224	37.55
					MUSIC/INSTRUMENTAL MUSIC		
80692	HEID MUSIC CO	JPAP02	02/07/2020	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/SHEET	4002000224	41.92
					MUSIC/INSTRUMENTAL MUSIC		
80692	HEID MUSIC CO	JPAP02	02/07/2020	AUSTIN ROHAN EQUIPMENT/SUPPLIES	GENERAL	4002000225	56.41
					FUND/GENERAL SUPPLIES/INSTRUMENTA L MUSIC		
80692	HEID MUSIC CO	JPAP02	02/07/2020	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/SHEET	4002000224	90.00
					MUSIC/INSTRUMENTAL MUSIC		
80692	HEID MUSIC CO	JPAP02	02/07/2020	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/SHEET	4002000224	24.76
					MUSIC/INSTRUMENTAL MUSIC		
80692	HEID MUSIC CO	JPAP02	02/07/2020	AUSTIN ROHAN SHEET MUSIC	GENERAL FUND/SHEET	4002000224	11.96
					MUSIC/INSTRUMENTAL MUSIC		
80692	HEID MUSIC CO	JPAP02	02/07/2020	AUSTIN ROHAN EQUIPMENT/SUPPLIES	GENERAL	4002000225	35.09
					FUND/GENERAL SUPPLIES/INSTRUMENTA L MUSIC		
					Totals for 80692		412.96
80693	INTEGRATED SYSTEMS C	JPAP02	02/07/2020	MARCH 2020 HOSTING SERVICES	GENERAL	0	360.00
					FUND/TECH/SOFTWARE SERVIC/ADMINISTRATIV E TECHNOLOGY SERV		
					Totals for 80693		360.00
80694	KNOPP, KEVIN	JPAP02	02/07/2020	AUSTIN ROHAN INSTRUMENT TUNING	GENERAL	4002000226	186.20
					FUND/PERSONAL		

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					SERVICES/INSTRUMENTA L MUSIC		
					Totals for 80694		186.20
80695	KOBUSSEN BUSES LTD	JPAP02	02/07/2020	JANUARY BUS CHARGES	GENERAL	0	50,053.50
					FUND/CONTRACTED PUPIL TRANSPORTATIO/CONTRA CTED FLEET		
80695	KOBUSSEN BUSES LTD	JPAP02	02/07/2020	JANUARY BUS CHARGES	GENERAL	0	2,994.07
					FUND/CONTRACTED PUPIL TRANSPORTATIO/CO-CUR RICULAR TRANS		
80695	KOBUSSEN BUSES LTD	JPAP02	02/07/2020	JANUARY BUS CHARGES	GENERAL	0	1,842.65
					FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS		
80695	KOBUSSEN BUSES LTD	JPAP02	02/07/2020	JANUARY BUS CHARGES	SPECIAL EDUCATION	0	5,888.61
					FUND/CONTRACTED PUPIL TRANSPORTATIO/SPECIA L EDUCATION HDCP		
80695	KOBUSSEN BUSES LTD	JPAP02	02/07/2020	JANUARY BUS CHARGES	COMMUNITY SERVICE	0	1,560.62
					FUND/TRAVEL-CONTRACT ED SERVICE/OTHER COMMUNITY SERVICES		
					Totals for 80695		62,339.45
80696	MULTI MEDIA CHANNELS	JPAP02	02/07/2020	SCHOOL BOARD MINUTES - 9/16/19, 10/21/19 & 10/28/19	GENERAL	0	445.73
					FUND/PRINTING AND BINDING/INFORMATION		
					Totals for 80696		445.73
80697	NORTH EASTERN WISCON	JPAP02	02/07/2020	North Eastern WI Rehabilitation Co. - OT SERVICES	SPECIAL EDUCATION	8002000012	2,766.53
					FUND/PERSONAL SERVICES/OCCUPATIONA L THERAPY		
80697	NORTH EASTERN WISCON	JPAP02	02/07/2020	North Eastern WI Rehabilitation Co. - OT SERVICES	SPECIAL EDUCATION	8002000012	395.22
					FUND/PERSONAL SERVICES/OCCUPATIONA L THERAPY		
					Totals for 80697		3,161.75
80698	NASSCO, INC	JPAP02	02/07/2020	MES CUSTODIAL SUPPLIES	GENERAL	0	13.30
					FUND/GENERAL SUPPLIES/OPERATION		
80698	NASSCO, INC	JPAP02	02/07/2020	LWHS CUSTODIAL SUPPLIES	GENERAL	0	68.32
					FUND/GENERAL SUPPLIES/OPERATION		
					Totals for 80698		81.62
80699	NATIONAL ART EDUCATI	JPAP02	02/07/2020	National Art Education Association Convention (03/26/2020 - 03/28/2020 - MINNEAPOLIS CONVENTION CENTER	GENERAL	1012000123	185.00
					FUND/PERSONAL SERVICES/INSTRUCTION AL STAFF TRAINING		
					Totals for 80699		185.00
80700	PAN-O-GOLD BAKING	JPAP02	02/07/2020	BREAD ORDER	FOOD SERVICE	0	129.70
					FUND/FOOD/FOOD SERVICES		

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80700	PAN-O-GOLD BAKING	JPAP02	02/07/2020	BREAD ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	100.40
80700	PAN-O-GOLD BAKING	JPAP02	02/07/2020	BREAD ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	130.00
						Totals for 80700	360.10
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	105.07
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	1,504.51
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	69.97
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	1,310.17
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	USDA COMMODITY ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	21.25
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	USDA COMMODITY ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	42.50
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	38.56
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	1,286.78
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	172.89
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	905.23
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	207.12
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	1,655.40
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	USDA COMMODITY ORDER	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	16.25
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	1,077.26
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/CENTRAL SUPPLY ROOM/FOOD SERVICES	0	183.55
80701	REINHART FOOD SERVIC	JPAP02	02/07/2020	FOOD AND NON-FOOD SUPPLIES	FOOD SERVICE FUND/FOOD/FOOD SERVICES	0	2,046.57
						Totals for 80701	10,643.08

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80702	REMINGTON'S QUALITY	JPAP02	02/07/2020	FOOD FOR CLASSROOM COOKING ACTIVITIES	SPECIAL EDUCATION FUND/FOOD/MULTI-CATE GORICAL	272000035	13.56
80702	REMINGTON'S QUALITY	JPAP02	02/07/2020	FOOD/COOKING/LIFESKILLS	SPECIAL EDUCATION FUND/FOOD/MULTI-CATE GORICAL	272000033	14.76
						Totals for 80702	28.32
80703	RIVERSIDE COMMUNITY	JPAP02	02/07/2020	HIGH SOS PROGRAM	Special Revenue Trust Fund/GENERAL SUPPLIES/GUIDANCE	0	495.00
80703	RIVERSIDE COMMUNITY	JPAP02	02/07/2020	MIDDLE SCHOOL SOS PROGRAM	Special Revenue Trust Fund/GENERAL SUPPLIES/GUIDANCE	0	495.00
						Totals for 80703	990.00
80704	ROBERT W. BAIRD & CO	JPAP02	02/07/2020	CONSULTING ONSITE 2 DAYS FEE	GENERAL FUND/PERSONAL SERVICES/DIRECTION OF BUSINESS	0	1,700.00
						Totals for 80704	1,700.00
80705	RSCHOOLSTODAY(DWC)	JPAP02	02/07/2020	RENEWAL INTEGRATION CESA/CMS4 3/1/2020-2/28/2021	GENERAL FUND/TECH/SOFTWARE SERVIC/GENERAL ATHLETICS	4002000217	75.00
						Totals for 80705	75.00
80706	SCHOOL DISTRICT WEYA	JPAP02	02/07/2020	MS WRESTLING INVITATIONAL ON 3/3/20	COMMUNITY SERVICE FUND/DUES & FEES MEMBRSHIP/FT FEES/OTHER COMMUNITY SERVICES	0	40.00
						Totals for 80706	40.00
80707	SCHOOL SPECIALTY INC	JPAP02	02/07/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATE D CURRICULUM	4002000215	60.30
						Totals for 80707	60.30
80708	US CELLULAR	JPAP02	02/07/2020	CELL PHONES	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	0	13.96
						Totals for 80708	13.96
80709	WEX BANK - GLOBAL FL	JPAP02	02/07/2020	ALL OTHER FUEL	FOOD SERVICE FUND/FUEL-VEHICLE OPERATION/FOOD SERVICES	0	43.00
80709	WEX BANK - GLOBAL FL	JPAP02	02/07/2020	ALL OTHER FUEL	GENERAL FUND/FUEL-VEHICLE OPERATION/VEHICLE MAINT/NOT PUPIL TRANS	0	146.62
						Totals for 80709	189.62
80712	LOWNEY, CLAYTON	JPAP02	02/12/2020	MS GIRLS BASKETBALL OFFICIAL ON 2/11/20 VS SHIOCTON	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 80712	60.00
80713	WISCONSIN SCTF	P9	02/14/2020	Payroll accrual	GENERAL	0	46.18

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80713	WISCONSIN SCTF	P9	02/14/2020	Payroll accrual	FUND/GARNISHMENT DEDUCTION SPECIAL EDUCATION FUND/GARNISHMENT DEDUCTION	0	46.17
Totals for 80713							92.35
80714	AMERICAN WELDING & G	JPAP02	02/14/2020	DAN KOEHLER CLASSROOM SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/TECHNOLOGY EDUCATION	4002000213	944.59
80714	AMERICAN WELDING & G	JPAP02	02/14/2020	DAN KOEHLER CLASSROOM SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/TECHNOLOGY EDUCATION	4002000213	21.25
Totals for 80714							965.84
80715	AMERICAN DEPOSIT MAN	JPAP02	02/14/2020	CMANAWA01 - A DEMO PROJECT INVOICE WAS PAID OUT OF THE WRONG ACCOUNT.	GENERAL FUND/CONSTRUCTION SERVICES/FACILITY AQUISITION/REMODELIN G	0	1,445.43
Totals for 80715							1,445.43
80716	ASSOCIATED BANK - GR	JPAP02	02/14/2020	PRINCIPAL & INTEREST ON GENERAL OBLIGATION REFUNDING BONDS DATED MAY 22, 2019	REFERENDUM APPROVED DEBT SERVI/BOND PRINCIPAL/DEBT SERVICE RETIREMENT	0	185,000.00
80716	ASSOCIATED BANK - GR	JPAP02	02/14/2020	PRINCIPAL & INTEREST ON GENERAL OBLIGATION REFUNDING BONDS DATED MAY 22, 2019	REFERENDUM APPROVED DEBT SERVI/BOND INTEREST/DEBT SERVICE RETIREMENT	0	196,023.85
Totals for 80716							381,023.85
80717	BAUER ELECTRIC, INC.	JPAP02	02/14/2020	INSTALL CAMERAS @ LWHS	GENERAL FUND/PERSONAL SERVICES/BUILDINGS	0	7,130.00
80717	BAUER ELECTRIC, INC.	JPAP02	02/14/2020	INSTALL CAMERAS @ MES	GENERAL FUND/PERSONAL SERVICES/BUILDINGS	0	6,510.00
Totals for 80717							13,640.00
80718	BUMPER TO BUMPER AUT	JPAP02	02/14/2020	SPARK PLUGS & RELATED	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/VEHICLE MAINT/NOT PUPIL TRANS	0	13.73
80718	BUMPER TO BUMPER AUT	JPAP02	02/14/2020	OIL FILTER	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/VEHICLE MAINT/NOT PUPIL TRANS	0	2.45
Totals for 80718							16.18
80719	CESA 6-CONFERENCE RE	JPAP02	02/14/2020	CESA #6 Invoice (10 payments - Sept - June)	SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COO R OF EXCEP EDUC	8002000010	6,453.98
80719	CESA 6-CONFERENCE RE	JPAP02	02/14/2020	CESA #6 Invoice (10 payments - Sept - June)	GENERAL FUND/TRANSFER TO CESA/DIR OF IMPROVEMENT OF	8002000010	5,629.53

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
80719	CESA 6-CONFERENCE RE	JPAP02	02/14/2020	CESA #6 Invoice (10 payments - Sept - June)	INSTRUCT SPECIAL EDUCATION FUND/TRANSFER TO CESA/SUPERVISION/COO R OF EXCEP EDUC	8002000010	675.54
80719	CESA 6-CONFERENCE RE	JPAP02	02/14/2020	CESA #6 Invoice (10 payments - Sept - June)	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PSYCHOLOGICAL SERVICES	8002000010	546.00
80719	CESA 6-CONFERENCE RE	JPAP02	02/14/2020	CESA #6 Invoice (10 payments - Sept - June)	GENERAL FUND/TRANSFER TO CESA/HEALTH	8002000010	1,891.44
80719	CESA 6-CONFERENCE RE	JPAP02	02/14/2020	CESA #6 Invoice (10 payments - Sept - June)	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	8002000010	1,103.52
80719	CESA 6-CONFERENCE RE	JPAP02	02/14/2020	CESA #6 Invoice (10 payments - Sept - June)	SPECIAL EDUCATION FUND/TRANSFER TO CESA/PHYSICAL THERAPY	8002000010	2,240.48
80719	CESA 6-CONFERENCE RE	JPAP02	02/14/2020	CESA #6 Invoice (10 payments - Sept - June)	GENERAL FUND/TRANSFER TO CESA/INSTRUCTIONAL STAFF TRAINING	8002000010	1,100.00
80719	CESA 6-CONFERENCE RE	JPAP02	02/14/2020	CESA #6 Invoice (10 payments - Sept - June)	GENERAL FUND/TRANSFER TO CESA/PSYCHOLOGICAL SERVICES	8002000010	104.00
80719	CESA 6-CONFERENCE RE	JPAP02	02/14/2020	CESA #6 Invoice (10 payments - Sept - June)	SPECIAL EDUCATION FUND/TRANSFER TO CESA/HEALTH	8002000010	772.56
					Totals for 80719		20,517.05
80720	CINTAS CORPORATION L	JPAP02	02/14/2020	CUSTODIAL SUPPLIES	SPECIAL EDUCATION FUND/CLEANING SERVICES/BUILDINGS	0	16.37
80720	CINTAS CORPORATION L	JPAP02	02/14/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	123.28
80720	CINTAS CORPORATION L	JPAP02	02/14/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	148.90
80720	CINTAS CORPORATION L	JPAP02	02/14/2020	CUSTODIAL SUPPLIES	SPECIAL EDUCATION FUND/CLEANING SERVICES/BUILDINGS	0	16.37
80720	CINTAS CORPORATION L	JPAP02	02/14/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	67.48
80720	CINTAS CORPORATION L	JPAP02	02/14/2020	CUSTODIAL SUPPLIES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	111.70
					Totals for 80720		484.10
80721	STERLING WATER CULLI	JPAP02	02/14/2020	REFERENCE #68182 - WATER SOFTENER SALT + SERVICE MES	GENERAL FUND/CLEANING SERVICES/OPERATION	0	92.15
80721	STERLING WATER CULLI	JPAP02	02/14/2020	REFERENCE #65493 -SOLAR SALT + SERVICE @ LWHS	GENERAL FUND/CLEANING	0	169.15

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					SERVICES/OPERATION		
					Totals for 80721		261.30
80722	GRAICHEN DISPOSAL &	JPAP02	02/14/2020	Graichen - garbage disposal service	GENERAL	8002000009	810.00
					FUND/CLEANING		
					SERVICES/OPERATION		
					Totals for 80722		810.00
80723	GRAINGER	JPAP02	02/14/2020	MIKE THOMACK BUILDING MAINTENANCE	GENERAL	4002000218	11.72
					FUND/GENERAL		
					SUPPLIES/OPERATION		
					Totals for 80723		11.72
80724	GREEN MECHANICAL	JPAP02	02/14/2020	WATER VALVE ISSUE @ MES DOOR M8	GENERAL FUND/REPAIR & MAINTENANCE	0	829.00
					SERVICES/BUILDINGS		
					Totals for 80724		829.00
80725	KEGLER'S YOUTH PROGR	JPAP02	02/14/2020	REIMBURSEMENT FOR A DONATION RECEIVED FROM W. KRUEGER	Special Revenue	0	570.00
					Trust Fund/DUES & FEES MEMBRSHIP/FT FEES/CO-ED BOWLING		
					Totals for 80725		570.00
80726	REMINGTON'S QUALITY	JPAP02	02/14/2020	FOOD/COOKING/LIFESKILLS	SPECIAL EDUCATION	272000033	6.15
					FUND/FOOD/MULTI-CATEGORICAL		
80726	REMINGTON'S QUALITY	JPAP02	02/14/2020	FOOD/COOKING/LIFESKILLS	SPECIAL EDUCATION	272000033	29.41
					FUND/FOOD/MULTI-CATEGORICAL		
					Totals for 80726		35.56
80727	S & S EXCAVATING	JPAP02	02/14/2020	SNOW REMOVAL	GENERAL	0	2,297.25
					FUND/CLEANING		
					SERVICES/SITES		
					Totals for 80727		2,297.25
80728	SCHOOL SPECIALTY INC	JPAP02	02/14/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL	4002000219	25.54
					FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATED CURRICULUM		
80728	SCHOOL SPECIALTY INC	JPAP02	02/14/2020	CARRIE KOEHN CENTRAL SUPPLY	GENERAL	4002000220	180.68
					FUND/CENTRAL SUPPLY ROOM/UNDIFFERENTIATED CURRICULUM		
					Totals for 80728		206.22
80729	UNEMPLOYMENT INSURAN	JPAP02	02/14/2020	UNEMPLOYMENT - JANUARY 2020	GENERAL	0	836.00
					FUND/UNEMPLOYMENT COMPENSATION/INSURANCE AND JUDGEMENTS		
					Totals for 80729		836.00
80730	AMAZON CAPITAL SERVI	JPAP02	02/14/2020	PAST DUE INVOICE	GENERAL	1012000076	59.51
					FUND/GENERAL SUPPLIES/HEALTH		
					Totals for 80730		59.51
80731	KRIESEL, ZACH	JPAP02	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 2/8/20 VS SHIOCTON	GENERAL	0	50.00
					FUND/PERSONAL SERVICES/BOYS BASKETBALL		
80731	KRIESEL, ZACH	JPAP02	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 1/20/20 VS MENOMINEE INDIAN	GENERAL	0	47.00
					FUND/PERSONAL SERVICES/BOYS BASKETBALL		

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80731	KRIESEL, ZACH	JPAP02	02/19/2020	GIRLS MS BASKETBALL OFFICIAL ON 1/28/20 VS BOWLER	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
80731	KRIESEL, ZACH	JPAP02	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 1/27/20 VS MARION	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	50.00
80731	KRIESEL, ZACH	JPAP02	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 1/16/20 VS CLINTONVILLE	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	47.00
80731	KRIESEL, ZACH	JPAP02	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 2/18/20 VS ADAMS/FRIENDSHIP	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	60.00
80731	KRIESEL, ZACH	021920	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 1/16/20 VS CLINTONVILLE	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	-47.00
80731	KRIESEL, ZACH	021920	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 1/20/20 VS MENOMINEE INDIAN	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	-47.00
80731	KRIESEL, ZACH	021920	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 1/27/20 VS MARION	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	-50.00
80731	KRIESEL, ZACH	021920	02/19/2020	GIRLS MS BASKETBALL OFFICIAL ON 1/28/20 VS BOWLER	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	-60.00
80731	KRIESEL, ZACH	021920	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 2/18/20 VS ADAMS/FRIENDSHIP	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	-60.00
80731	KRIESEL, ZACH	021920	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 2/8/20 VS SHIOCTON	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	-50.00
						Totals for 80731	0.00
80732	LOWNEY, CLAYTON	JPAP02	02/19/2020	GIRLS MS BASKETBALL GAME ON 2/18/20 VS TIGERTON	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 80732	60.00
80733	KRIESEL, ZACH	021920	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 1/20/20 VS MENOMINEE INDIAN	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	47.00
80733	KRIESEL, ZACH	021920	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 1/27/20 VS MARION	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	50.00
80733	KRIESEL, ZACH	021920	02/19/2020	GIRLS MS BASKETBALL OFFICIAL ON 1/28/20 VS BOWLER	COMMUNITY SERVICE FUND/PERSONAL	0	60.00

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					SERVICES/OTHER COMMUNITY SERVICES		
80733	KRIESEL, ZACH	021920	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 2/18/20 VS ADAMS/FRIENDSHIP	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	60.00
80733	KRIESEL, ZACH	021920	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 2/8/20 VS SHIOCTON	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	50.00
80733	KRIESEL, ZACH	021920	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 1/16/20 VS CLINTONVILLE	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	47.00
					Totals for 80733		314.00
80734	ALLIANT ENERGY	JPAP02	02/21/2020	Gas and Electric Bill - GAS	GENERAL FUND/GAS FOR HEAT/OPERATION	4002000149	5,183.89
80734	ALLIANT ENERGY	JPAP02	02/21/2020	Gas and Electric Bill	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	4002000149	18.99
80734	ALLIANT ENERGY	JPAP02	02/21/2020	PAES lab electric and gas bill	SPECIAL EDUCATION FUND/GAS FOR HEAT/BUILDINGS	272000036	141.38
80734	ALLIANT ENERGY	JPAP02	02/21/2020	PAES lab electric and gas bill	SPECIAL EDUCATION FUND/ELECTRICITY OTHER THAN HEAT/BUILDINGS	272000036	82.98
80734	ALLIANT ENERGY	JPAP02	02/21/2020	MES Alliant - ELEC	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	1012000069	4,868.06
80734	ALLIANT ENERGY	JPAP02	02/21/2020	MES Alliant - GAS	GENERAL FUND/GAS FOR HEAT/OPERATION	1012000069	4,641.01
80734	ALLIANT ENERGY	JPAP02	02/21/2020	Gas and Electric Bill - ELECTRIC	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	4002000149	452.98
80734	ALLIANT ENERGY	JPAP02	02/21/2020	Gas and Electric Bill	GENERAL FUND/ELECTRICITY OTHER THAN HEAT/OPERATION	4002000149	7,981.62
					Totals for 80734		23,370.91
80735	AMAZON CAPITAL SERVI	JPAP02	02/21/2020	Water filters for LWHS. Ordering for Mike	GENERAL FUND/GENERAL SUPPLIES/OPERATION	8002000043	324.18
80735	AMAZON CAPITAL SERVI	JPAP02	02/21/2020	ALICE Training materials	GENERAL FUND/GENERAL SUPPLIES/INSTRUCTION AL STAFF TRAINING	8002000046	351.11
80735	AMAZON CAPITAL SERVI	JPAP02	02/21/2020	Book study, supplies, battery (NOTE: Budget transfer request has been submitted for book study.)	GENERAL FUND/NON-CAPITAL EQUIPMENT/ADMINISTRA TIVE TECHNOLOGY SERV	8002000042	211.90
80735	AMAZON CAPITAL SERVI	JPAP02	02/21/2020	Book study, supplies, battery	GENERAL FUND/OTHER	8002000042	255.70

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				(NOTE: Budget transfer request has been submitted for book study.)	NON-CAPITOL OBJECTS/ADMINISTRATIVE TECHNOLOGY SERV		
						Totals for 80735	1,142.89
80736	BLOM, ROBERT	JPAP02	02/21/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 2/6/20 VS WITTENBERG-BIRNAMWOOD	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
						Totals for 80736	80.00
80737	CENTURY LINK	JPAP02	02/21/2020	Century Link bills	GENERAL FUND/TELEPHONE AND TELEGRAPH/CENTRAL SERVICES	8002000011	78.48
						Totals for 80737	78.48
80738	(CWC) CENTRAL WI CON	JPAP02	02/21/2020	2019-20 QUIZ BOWL COORDINATOR PER DISTRICT FEE	GENERAL FUND/DUES & FEES MEMBRSHIP/FT FEES/CO-CURRICULAR ACTIVITIES	0	80.00
						Totals for 80738	80.00
80739	DECKER EQUIPMENT	JPAP02	02/21/2020	MIKE THOMACK BUILDING & GROUNDS	GENERAL FUND/GENERAL SUPPLIES/OPERATION	4002000229	56.89
						Totals for 80739	56.89
80740	DELTA DENTAL-VISION	JPAP02	02/21/2020	VISION INSURANCE - MARCH 2020	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	615.33
						Totals for 80740	615.33
80741	GRAINGER	JPAP02	02/21/2020	MIKE THOMACK BUILDINGS/GROUNDS	GENERAL FUND/GENERAL SUPPLIES/OPERATION	4002000223	62.22
						Totals for 80741	62.22
80742	MANAWA BOOSTER CLUB	JPAP02	02/21/2020	PAYMENTS TO DISTRICT FOR 1/4/20 TOURNAMENT STRATFORD, CRANDON, MISHICOT, OCONTO, XAVIER, CRIVITZ, TRI-COUNTY, MONTICELLO, STURGEON BAY	GENERAL FUND/CO-CURR ACTIVTES-INSTRUCTIONAL/GENERAL ATHLETICS	0	1,575.00
						Totals for 80742	1,575.00
80743	MASTER ELECTRICAL SE	JPAP02	02/21/2020	REPLACED BAD MOTOR WITH A NEW MOTOR AND REPLACE SWITCH & TESTED IT AT LWHS	GENERAL FUND/REPAIR & MAINTENANCE SERVICES/BUILDINGS	0	353.20
						Totals for 80743	353.20
80744	NASSCO, INC	JPAP02	02/21/2020	LWHS CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	169.53
80744	NASSCO, INC	JPAP02	02/21/2020	MES CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL SUPPLIES/OPERATION	0	609.60
						Totals for 80744	779.13
80745	OFFICE DEPOT	JPAP02	02/21/2020	SELF INKING STAMP	GENERAL FUND/GENERAL SUPPLIES/OFFICE OF THE PRINCIPAL	0	22.94
80745	OFFICE DEPOT	JPAP02	02/21/2020	CHAIR MATS FOR DISTRICT OFFICE	GENERAL FUND/NON-CAPITAL EQUIPMENT/OFFICE OF SUPERINTENDENT	5002000007	255.98

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						Totals for 80745	278.92
80746	REMINGTON'S QUALITY	JPAP02	02/21/2020	FOOD FOR BUS DRIVER APPRECIATION	GENERAL FUND/FOOD/OFFICE OF SUPERINTENDENT	0	61.64
						Totals for 80746	61.64
80747	STRANG, PATTESON, RE	JPAP02	02/21/2020	LEGAL FEES - JANUARY 2020	GENERAL FUND/PERSONAL SERVICES/LEGAL	0	1,458.00
						Totals for 80747	1,458.00
80748	WCA GROUP HEALTH TRU	JPAP02	02/21/2020	HEALTH INSURANCE PREMIUMS FOR MARCH 2020	GENERAL FUND/WEA TRUST EFF 090115	0	93,800.74
						Totals for 80748	93,800.74
80749	WISSE, ALEC	JPAP02	02/21/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 2/20/20 VS GRESHAM	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
						Totals for 80749	80.00
192000171	DYB, AUSTIN	JPAP01	01/17/2020	Varsity Boys Basketball Official on 1/16/20 vs WI Valley Lutheran	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
						Totals for 192000171	80.00
192000172	REYNOLDS, NATHANIEL	JPAP01	01/17/2020	Boys JV2 Basketball Official on 1/16/20 vs Clintonville	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	47.00
						Totals for 192000172	47.00
192000173	SIMONIS, JEROME	JPAP01	01/17/2020	MS Girls Basketball Official on 1/16/20 vs Wittenberg-Birnamwood	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 192000173	60.00
192000174	WELCH, TIM	JPAP01	01/17/2020	MS Girls Basketball Official on 1/16/20 vs Wittenberg-Birnamwood	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 192000174	60.00
192000175	CZARNECKI, LARRY	JPAP01	01/21/2020	Boys JV Basketball Official on 1/20/20 vs Marion	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	47.00
						Totals for 192000175	47.00
192000176	REYNOLDS, NATHANIEL	JPAP01	01/21/2020	Boys JV2 Basketball Official on 1/20/20 vs Menominee Indian	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	47.00
						Totals for 192000176	47.00
192000177	SIMONIS, JEROME	JPAP01	01/21/2020	Boys JV Basketball Official on 1/20/20 vs Marion	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	47.00
						Totals for 192000177	47.00
192000178	TOTZKE, JEFFREY	JPAP01	01/21/2020	Varsity Boys Basketball Official on 1/20/20 vs Marion	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	80.00

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						Totals for 192000178	80.00
192000179	VAN HANDEL, TROY	JPAP01	01/21/2020	BOYS VARSITY BASKETBALL OFFICIAL ON 1/16/20 VS WI VALLEY LUTHERAN	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	80.00
						Totals for 192000179	80.00
192000180	ASHMAN, KYLE	JPAP01	01/24/2020	GIRLS JV BASKETBALL OFFICIAL ON 1/23/20 VS AMHERST	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	47.00
						Totals for 192000180	47.00
192000181	CANDELL, THOMAS	JPAP01	01/24/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 1/23/20 VS TIGERTON	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
						Totals for 192000181	80.00
192000182	LEIBL, BEN	JPAP01	01/24/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 1/23/20 VS TIGERTON	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
						Totals for 192000182	80.00
192000183	MCCARVILLE, BRETT	JPAP01	01/24/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 1/23/20 VS TIGERTON	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
						Totals for 192000183	80.00
192000184	WELCH, TIM	JPAP01	01/24/2020	GIRLS JV BASKETBALL OFFICIAL ON 1/23/20 VS AMHERST	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	47.00
						Totals for 192000184	47.00
192000185	DEJARDIN, CHRIS	JPAP01	01/27/2020	MULTI-DUAL WRESTLING OFFICIAL ON 1/24/2020	GENERAL FUND/PERSONAL SERVICES/BOYS WRESTLING	0	175.00
						Totals for 192000185	175.00
192000186	FELSMAN, BLAINE	JPAP01	01/27/2020	MULTI-DUAL WRESTLING OFFICIAL ON 1/24/20	GENERAL FUND/PERSONAL SERVICES/BOYS WRESTLING	0	175.00
						Totals for 192000186	175.00
192000187	SCHUMACHER, MIKE	JPAP01	01/27/2020	MULTI-DUAL WRESTLING OFFICIAL ON 1/24/20	GENERAL FUND/PERSONAL SERVICES/BOYS WRESTLING	0	175.00
						Totals for 192000187	175.00
192000188	RADLEY, DANIEL	JPAP01	01/28/2020	BOYS JV2 BASKETBALL OFFICIAL ON 1/27/20 VS MARION	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	50.00
						Totals for 192000188	50.00
192000189	REYNOLDS, NATHANIEL	JPAP01	01/28/2020	MS GIRLS BASKETBALL ON 1/27/20 VS WEYAUWEGA-FREMONT	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 192000189	60.00

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192000190	SIMONIS, JEROME	JPAP01	01/28/2020	MS GIRLS BASKETBALL OFFICIAL ON 1/27/20 VS WEYAUWEGA-FREMONT	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 192000190	60.00
192000191	SIMONIS, JEROME	jpap01	01/29/2020	GIRLS MS BASKETBALL OFFICIAL ON 1/28/20 VS BOWLER	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 192000191	60.00
192000192	EWING, JAMES	JPAP01	01/31/2020	VARSITY WRESTLING OFFICIAL ON 1/30/20 VS ROSHOLT	GENERAL FUND/PERSONAL SERVICES/BOYS WRESTLING	0	80.00
						Totals for 192000192	80.00
192000193	FRAZIER, JEANNE	JPAP01	01/31/2020	KEYS FOR MES GATE	GENERAL FUND/CENTRAL SUPPLY ROOM/DISTRICT ADMINISTRATION	0	16.40
						Totals for 192000193	16.40
192000194	MILLARD, DAWN	JPAP01	01/31/2020	MILEAGE TO AD MEETING IN PITTSVILLE & CWC FOOTBALL MEETING @ SILVER LAKE LANES	GENERAL FUND/EMPLOYEE TRAVEL/GENERAL ATHLETICS	0	95.45
						Totals for 192000194	95.45
192000195	O'BRIEN, CARMEN	JPAP01	01/31/2020	MILEAGE TO WASB STATE CONFERENCE	GENERAL FUND/EMPLOYEE TRAVEL/DISTRICT ADMINISTRATION	0	149.50
						Totals for 192000195	149.50
192000196	PETHKE, BOBBI	JPAP01	01/31/2020	2 LUNCHE AT THE WASB CONVENTION	GENERAL FUND/EMPLOYEE TRAVEL/BOARD MEMBERS	0	14.47
						Totals for 192000196	14.47
192000197	SIMONIS, JEROME	JPAP01	01/31/2020	GIRLS MS BASKETBALL OFFICIAL ON 1/30/20 VS AMHERST	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 192000197	60.00
192000198	WELCH, TIM	JPAP01	01/31/2020	GIRLS MS BASKETBALL OFFICIAL ON 1/30/20 VS AMHERST	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
						Totals for 192000198	60.00
192000199	BAUMGART, DONALD	JPAP02	02/03/2020	VARSITY BOYS BASKETBALL OFFICIAL ON 1/31/20 VS BOWLER	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	80.00
						Totals for 192000199	80.00
192000200	BERKEN, JAKE	JPAP02	02/03/2020	VARSITY BOYS BASKETBALL OFFICIAL ON 1/20/20 VS MARION	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	80.00
						Totals for 192000200	80.00
192000201	CHASE, THOMAS	JPAP02	02/03/2020	JV BOYS BASKETBALL OFFICIAL	GENERAL	0	47.00

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				ON 1/31/20 VS BOWLER	FUND/PERSONAL SERVICES/BOYS BASKETBALL		
					Totals for 192000201		47.00
192000202	FAHSER, JEFF	JPAP02	02/03/2020	JV BOYS BASKETBALL OFFICIAL	GENERAL	0	47.00
				ON 1/31/20 VS BOWLER	FUND/PERSONAL SERVICES/BOYS BASKETBALL		
					Totals for 192000202		47.00
192000203	JENSEN, CHARLES	JPAP02	02/03/2020	VARSITY BOYS BASKETBALL	GENERAL	0	80.00
				OFFICIAL ON 1/31/20 VS BOWLER	FUND/PERSONAL SERVICES/BOYS BASKETBALL		
					Totals for 192000203		80.00
192000204	MCQUILLAN, SHAWN	JPAP02	02/03/2020	VARSITY BOYS BASKETBALL	GENERAL	0	80.00
				OFFICIAL ON 1/20/20 VS MARION	FUND/PERSONAL SERVICES/BOYS BASKETBALL		
					Totals for 192000204		80.00
192000205	STEVENS, MARCEL	JPAP02	02/03/2020	VARSITY BOYS BASKETBALL	GENERAL	0	80.00
				OFFICIAL ON 1/31/20 VS BOWLER	FUND/PERSONAL SERVICES/BOYS BASKETBALL		
					Totals for 192000205		80.00
192000206	ASHMAN, KYLE	JPAP02	02/05/2020	JV GIRLS BASKETBALL OFFICIAL	GENERAL	0	47.00
				ON 2/4/20 VS ROSHOLT	FUND/PERSONAL SERVICES/GIRLS BASKETBALL		
					Totals for 192000206		47.00
192000207	BURRY, MATT	JPAP02	02/05/2020	VARSITY BOYS BASKETBALL	GENERAL	0	80.00
				OFFICIAL ON 12/9/19 VS TIGERTON	FUND/PERSONAL SERVICES/BOYS BASKETBALL		
					Totals for 192000207		80.00
192000208	RADLEY, DANIEL	JPAP02	02/05/2020	MS GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE	0	60.00
				ON 2/3/20 VS BONDUEL	FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES		
					Totals for 192000208		60.00
192000209	SIMONIS, JEROME	JPAP02	02/05/2020	MS GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE	0	60.00
				ON 2/3/20 VS BONDUEL	FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES		
					Totals for 192000209		60.00
192000210	SPECHT, COLIN	JPAP02	02/05/2020	VARSITY GIRLS BASKETBALL	GENERAL	0	80.00
				OFFICIAL ON 2/4/20 VS ROSHOLT	FUND/PERSONAL SERVICES/GIRLS BASKETBALL		
					Totals for 192000210		80.00
192000211	TURNER, WADE	JPAP02	02/05/2020	JV GIRLS BASKETBALL OFFICIAL	GENERAL	0	47.00
				ON 2/4/20 VS ROSHOLT	FUND/PERSONAL SERVICES/GIRLS BASKETBALL		
					Totals for 192000211		47.00
192000212	MENDEZ, REBECCA	JPAP02	02/06/2020	GIRLS VARSITY BASKETBALL	GENERAL	0	80.00
				OFFICIAL ON 1/3/20 VS GREEN	FUND/PERSONAL		

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				BAY WEST	SERVICES/GIRLS BASKETBALL		
192000212	MENDEZ, REBECCA	JPAP02	02/06/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 2/4/20 VS ROSHOLT	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
					Totals for 192000212		160.00
192000213	CHASE, THOMAS	JPAP02	02/07/2020	GIRLS JV BASKETBALL OFFICIAL ON 2/6/20 VS WITTENBERG-BIRNAMWOOD	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	47.00
					Totals for 192000213		47.00
192000214	FAHSEY, JEFF	JPAP02	02/07/2020	GIRLS JV BASKETBALL OFFICIAL ON 2/6/20 VS WITTENBERG-BIRNAMWOOD	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	47.00
					Totals for 192000214		47.00
192000215	KIERSTED, DAVID	JPAP02	02/07/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 2/6/20 VS WITTENBERG-BIRNAMWOOD	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
					Totals for 192000215		80.00
192000216	ORT, JESSIE	JPAP02	02/07/2020	REIMBURSE MILEAGE FOR WORK STUDY STUDENTS	SPECIAL EDUCATION FUND/CONTRACTED PUPIL TRANSPORTATIO/FIELD TRIPS	272000061	172.50
					Totals for 192000216		172.50
192000217	POHL, HELENE	JPAP02	02/07/2020	CESA 6 LEGISLATIVE BREAKFAST - MILEAGE	GENERAL FUND/EMPLOYEE TRAVEL/BOARD MEMBERS	0	57.50
					Totals for 192000217		57.50
192000218	WOLFE, JASON	JPAP02	02/07/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 2/6/20 VS WITTENBERG-BIRNAMWOOD	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
					Totals for 192000218		80.00
192000219	WRIGHT, MERIA	JPAP02	02/07/2020	REIMBURSE FOR SUPPLIES PURCHASED	GENERAL FUND/CENTRAL SUPPLY ROOM/ADMINISTRATIVE TECHNOLOGY SERV	0	17.91
					Totals for 192000219		17.91
192000220	CZARNECKI, LARRY	JPAP02	02/10/2020	BOYS JV BASKETBALL OFFICIAL ON 2/8/20 VS SHIOCTON	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	50.00
					Totals for 192000220		50.00
192000221	KELNHOFER, BRYAN	JPAP02	02/10/2020	BOYS VARSITY BASKETBALL OFFICIAL ON 2/8/20 VS SHIOCTON	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	80.00
					Totals for 192000221		80.00
192000222	REYNOLDS, NATHANIEL	JPAP02	02/10/2020	BOYS JV2 BASKETBALL OFFICIAL ON 2/8/20 VS SHIOCTON	GENERAL FUND/PERSONAL SERVICES/BOYS	0	50.00

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					BASKETBALL		
					Totals for	192000222	50.00
192000223	SIMONIS, JEROME	JPAP02	02/10/2020	BOYS JV BASKETBALL OFFICIAL ON 2/8/20 VS SHIOCTON	GENERAL	0	50.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	192000223	50.00
192000224	WELCH, TIM	JPAP02	02/10/2020	BOYS VARSITY BASKETBALL OFFICIAL ON 2/8/20 VS SHIOCTON	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	192000224	80.00
192000225	REINKE, DAVE	JPAP02	02/10/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 2/4/20 VS ROSHOLT	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/GIRLS		
					BASKETBALL		
					Totals for	192000225	80.00
192000226	SIMONIS, JEROME	JPAP02	02/12/2020	MS GIRLS BASKETBALL OFFICIAL ON 2/11/20 VS SHIOCTON	COMMUNITY SERVICE	0	60.00
					FUND/PERSONAL		
					SERVICES/OTHER		
					COMMUNITY SERVICES		
					Totals for	192000226	60.00
192000227	BERKEN, JAKE	JPAP02	02/14/2020	Varsity BOYS BASKETBALL OFFICIAL ON 2/13/20 VS NORTHLAND LUTHERAN	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	192000227	80.00
192000228	KUEHL, TOM	JPAP02	02/14/2020	Varsity BOYS BASKETBALL OFFICIAL ON 2/13/20 VS NORTHLAND LUTHERAN	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	192000228	80.00
192000229	RADLEY, DANIEL	JPAP02	02/14/2020	JV BOYS BASKETBALL OFFICIAL ON 2/13/20 VS NORTHLAND LUTHERAN	GENERAL	0	47.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	192000229	47.00
192000230	REYNOLDS, NATHANIEL	JPAP02	02/14/2020	GIRLS MS BASKETBALL OFFICIAL ON 2/13/20 VS IOLA-SCANDINAVIA	COMMUNITY SERVICE	0	60.00
					FUND/PERSONAL		
					SERVICES/OTHER		
					COMMUNITY SERVICES		
					Totals for	192000230	60.00
192000231	SCHELLINGER, MATTHEW	JPAP02	02/14/2020	Varsity BOYS BASKETBALL OFFICIAL ON 2/13/20 VS NORTHLAND LUTHERAN	GENERAL	0	80.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		
					Totals for	192000231	80.00
192000232	SIMONIS, JEROME	JPAP02	02/14/2020	GIRLS MS BASKETBALL OFFICIAL ON 2/13/20 VS IOLA-SCANDINAVIA	COMMUNITY SERVICE	0	60.00
					FUND/PERSONAL		
					SERVICES/OTHER		
					COMMUNITY SERVICES		
					Totals for	192000232	60.00
192000233	SLEEPER, MICHAEL	JPAP02	02/14/2020	Varsity BOYS BASKETBALL OFFICIAL ON 2/13/20 VS NORTHLAND LUTHERAN	GENERAL	0	47.00
					FUND/PERSONAL		
					SERVICES/BOYS		
					BASKETBALL		

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					Totals for	192000233	47.00
192000234	KNAACK, BENJAMIN	JPAP02	02/19/2020	VARSITY BOYS BASKETBALL OFFICIAL ON 2/8/20 VS SHIOCTON	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	80.00
					Totals for	192000234	80.00
192000235	REYNOLDS, NATHANIEL	JPAP02	02/19/2020	BOYS JV2 BASKETBALL OFFICIAL ON 2/18/20 VS ADAMS/FRIENDSHIP	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	60.00
					Totals for	192000235	60.00
192000236	SIMONIS, JEROME	JPAP02	02/19/2020	GIRLS MS BASKETBALL GAME ON 2/18/20 VS TIGERTON	COMMUNITY SERVICE FUND/PERSONAL SERVICES/OTHER COMMUNITY SERVICES	0	60.00
					Totals for	192000236	60.00
192000237	ATKINSON, PAUL	JPAP02	02/21/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 2/20/20 VS GRESHAM	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
					Totals for	192000237	80.00
192000238	CYRACUS, KENNETH	JPAP02	02/21/2020	GIRLS VARSITY BASKETBALL OFFICIAL ON 2/20/20 VS GRESHAM	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	80.00
					Totals for	192000238	80.00
192000239	FLAMANG-FIELD, KATHE	JPAP02	02/21/2020	PBIS SWAP SHOP ITEMS	GENERAL FUND/FOOD/OFFICE OF THE PRINCIPAL	1012000128	103.90
					Totals for	192000239	103.90
192000240	KRIESEL, ZACH	JPAP02	02/21/2020	BOYS JV2 BASKETBALL OFFICIAL ON 12/19/19 VS ROSHOLT	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	47.00
					Totals for	192000240	47.00
192000241	REYNOLDS, NATHANIEL	JPAP02	02/21/2020	BOYS JV2 BASKETBALL OFFICIAL ON 12/19/19 VS ROSHOLT	GENERAL FUND/PERSONAL SERVICES/BOYS BASKETBALL	0	47.00
					Totals for	192000241	47.00
192000242	TURNER, WADE	JPAP02	02/21/2020	GIRLS JV BASKETBALL OFFICIAL ON 2/20/20 VS GRESHAM	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	47.00
					Totals for	192000242	47.00
192000243	WELCH, TIM	JPAP02	02/21/2020	GIRLS JV BASKETBALL OFFICIAL ON 2/20/20 VS GRESHAM	GENERAL FUND/PERSONAL SERVICES/GIRLS BASKETBALL	0	47.00
					Totals for	192000243	47.00
201900135	WISCONSIN RETIREMENT	R9	12/13/2019	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	8,879.21
201900135	WISCONSIN RETIREMENT	R9	12/13/2019	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,451.33
201900135	WISCONSIN RETIREMENT	R9	12/13/2019	Payroll accrual	FOOD SERVICE	0	341.61

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201900135	WISCONSIN RETIREMENT	R9	12/13/2019	Payroll accrual	FUND/WI RETIREMENT FUND GENERAL FUND/WI RETIREMENT FUND	0	8,879.21
201900135	WISCONSIN RETIREMENT	R9	12/13/2019	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,451.33
201900135	WISCONSIN RETIREMENT	R9	12/13/2019	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	341.61
						Totals for 201900135	21,344.30
201900143	WISCONSIN RETIREMENT	R9	12/31/2019	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	8,891.14
201900143	WISCONSIN RETIREMENT	R9	12/31/2019	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,500.68
201900143	WISCONSIN RETIREMENT	R9	12/31/2019	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	364.91
201900143	WISCONSIN RETIREMENT	R9	12/31/2019	Payroll accrual	COMMUNITY SERVICE FUND/WI RETIREMENT FUND	0	95.96
201900143	WISCONSIN RETIREMENT	R9	12/31/2019	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	8,891.14
201900143	WISCONSIN RETIREMENT	R9	12/31/2019	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,500.68
201900143	WISCONSIN RETIREMENT	R9	12/31/2019	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	364.91
201900143	WISCONSIN RETIREMENT	R9	12/31/2019	Payroll accrual	COMMUNITY SERVICE FUND/WI RETIREMENT FUND	0	95.96
						Totals for 201900143	21,705.38
201900159	WISCONSIN RETIREMENT	R9	01/15/2020	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	9,089.86
201900159	WISCONSIN RETIREMENT	R9	01/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,450.44
201900159	WISCONSIN RETIREMENT	R9	01/15/2020	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	326.91
201900159	WISCONSIN RETIREMENT	R9	01/15/2020	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	9,089.86
201900159	WISCONSIN RETIREMENT	R9	01/15/2020	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,450.44
201900159	WISCONSIN RETIREMENT	R9	01/15/2020	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	326.91
						Totals for 201900159	21,734.42
201900163	DELTA DENTAL OF WISC	JPWI02	01/22/2020	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	823.20
						Totals for 201900163	823.20
201900164	EMPLOYEE BENEFITS CO	JPWI02	01/23/2020	HRA & FSA CLAIMS	GENERAL FUND/FLEX	0	249.85

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201900164	EMPLOYEE BENEFITS CO	JPWI02	01/23/2020	HRA & FSA CLAIMS	PLAN SY1718 GENERAL	0	6,164.12
					FUND/HRA/WEA ER DED (PMT ABOVE EE'S		
					Totals for 201900164		6,413.97
201900165	DELTA DENTAL OF WISC	JPWI02	01/15/2020	DENTAL CLAIMS	GENERAL FUND/SELF	0	926.60
					FUND-EMPLOYER SHARE PREMI		
					Totals for 201900165		926.60
201900166	EMPLOYEE BENEFITS CO	JPWI02	01/16/2020	HRA & FSA CLAIMS	GENERAL FUND/FLEX	0	298.92
					PLAN SY1718		
201900166	EMPLOYEE BENEFITS CO	JPWI02	01/16/2020	HRA & FSA CLAIMS	GENERAL	0	45.17
					FUND/HRA/WEA ER DED (PMT ABOVE EE'S		
					Totals for 201900166		344.09
201900167	EMPLOYEE BENEFITS CO	JPWI02	01/31/2020	ADMIN FEES - HRA & BESTFLEX	GENERAL	0	307.80
					FUND/DISTRICT FEES / BANKING FEE/DIRECTION OF BUSINESS		
					Totals for 201900167		307.80
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,617.16
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,418.48
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	355.99
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	2,015.31
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	331.75
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	83.26
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	421.00
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	34.24
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	33.00
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	10,371.16
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME TAX	0	1,153.96
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	FOOD SERVICE FUND/FEDERAL INCOME TAX	0	198.93
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	GENERAL FUND/FICA	0	2,015.31

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	(SOCIAL SECURITY) SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	331.75
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	83.26
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,617.16
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,418.48
201900168	INTERNAL REVENUE SER	P9	01/31/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	355.99
					Totals for 201900168		37,856.19
201900169	MASSMUTUAL FINANCIAL	P9	01/31/2020	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	1,438.80
201900169	MASSMUTUAL FINANCIAL	P9	01/31/2020	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	50.00
					Totals for 201900169		1,488.80
201900170	WEA TAX SHELTERED AN	P9	01/31/2020	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	100.00
201900170	WEA TAX SHELTERED AN	P9	01/31/2020	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	500.00
201900170	WEA TAX SHELTERED AN	P9	01/31/2020	Payroll accrual	SPECIAL EDUCATION FUND/WEA TRUST - TSA/ROTH	0	25.00
					Totals for 201900170		625.00
201900171	WISCONSIN DEPT OF RE	P9	01/31/2020	Payroll accrual	GENERAL FUND/GARNISHMENT DEDUCTION	0	433.34
201900171	WISCONSIN DEPT OF RE	P9	01/31/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	90.00
201900171	WISCONSIN DEPT OF RE	P9	01/31/2020	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	10.00
201900171	WISCONSIN DEPT OF RE	P9	01/31/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	56.56
201900171	WISCONSIN DEPT OF RE	P9	01/31/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	6,450.71
201900171	WISCONSIN DEPT OF RE	P9	01/31/2020	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	793.70
201900171	WISCONSIN DEPT OF RE	P9	01/31/2020	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	145.17
					Totals for 201900171		7,979.48
201900172	WISCONSIN RETIREMENT	R9	01/31/2020	Payroll accrual	GENERAL FUND/WI RETIREMENT FUND	0	9,260.58
201900172	WISCONSIN RETIREMENT	R9	01/31/2020	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,549.39
201900172	WISCONSIN RETIREMENT	R9	01/31/2020	Payroll accrual	FOOD SERVICE	0	376.04

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201900172	WISCONSIN RETIREMENT	R9	01/31/2020	Payroll accrual	FUND/WI RETIREMENT FUND GENERAL FUND/WI RETIREMENT FUND	0	9,260.58
201900172	WISCONSIN RETIREMENT	R9	01/31/2020	Payroll accrual	SPECIAL EDUCATION FUND/WI RETIREMENT FUND	0	1,549.39
201900172	WISCONSIN RETIREMENT	R9	01/31/2020	Payroll accrual	FOOD SERVICE FUND/WI RETIREMENT FUND	0	376.04
						Totals for 201900172	22,372.02
201900173	WEA MEMBER BENEFIT T	P9	01/31/2020	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	156.09
201900173	WEA MEMBER BENEFIT T	P9	01/31/2020	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	53.05
201900173	WEA MEMBER BENEFIT T	P9	01/31/2020	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	140.00
						Totals for 201900173	349.14
201900175	DELTA DENTAL OF WISC	JPWI02	02/05/2020	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	1,006.78
						Totals for 201900175	1,006.78
201900176	EMPLOYEE BENEFITS CO	JPWI02	02/06/2020	FSA CLAIMS	GENERAL FUND/FLEX PLAN SY1718	0	831.50
						Totals for 201900176	831.50
201900177	DELTA DENTAL OF WISC	JPWI01	01/29/2020	DENTAL CLAIMS AND ADMINISTRATION	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	649.22
						Totals for 201900177	649.22
201900178	EMPLOYEE BENEFITS CO	JPWI01	01/30/2020	HRA & FSA CLAIMS	GENERAL FUND/FLEX PLAN SY1718	0	353.84
201900178	EMPLOYEE BENEFITS CO	JPWI01	01/30/2020	HRA & FSA CLAIMS	GENERAL FUND/HRA/WEA ER DED (PMT ABOVE EE'S	0	444.04
						Totals for 201900178	797.88
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,819.27
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,338.16
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	344.81
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	2,062.65
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	312.97
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	80.65
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	377.00
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	SPECIAL EDUCATION FUND/FEDERAL INCOME	0	41.24

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201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	TAX GENERAL FUND/FEDERAL INCOME	0	22.00
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	TAX GENERAL FUND/FEDERAL INCOME	0	10,675.37
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	TAX SPECIAL EDUCATION FUND/FEDERAL INCOME	0	1,123.69
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	TAX FOOD SERVICE FUND/FEDERAL INCOME	0	167.61
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	TAX GENERAL FUND/FICA (SOCIAL SECURITY)	0	2,062.65
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	TAX SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	312.97
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	TAX FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	80.65
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	TAX GENERAL FUND/FICA (SOCIAL SECURITY)	0	8,819.27
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	TAX SPECIAL EDUCATION FUND/FICA (SOCIAL SECURITY)	0	1,338.16
201900179	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	TAX FOOD SERVICE FUND/FICA (SOCIAL SECURITY)	0	344.81
					Totals for 201900179		38,323.93
201900180	MASSMUTUAL FINANCIAL	P9	02/14/2020	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	1,438.80
201900180	MASSMUTUAL FINANCIAL	P9	02/14/2020	Payroll accrual	GENERAL FUND/HARTFORD INS - TSA/ROTH	0	50.00
					Totals for 201900180		1,488.80
201900181	WEA TAX SHELTERED AN	P9	02/14/2020	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	100.00
201900181	WEA TAX SHELTERED AN	P9	02/14/2020	Payroll accrual	GENERAL FUND/WEA TRUST - TSA/ROTH	0	500.00
201900181	WEA TAX SHELTERED AN	P9	02/14/2020	Payroll accrual	SPECIAL EDUCATION FUND/WEA TRUST - TSA/ROTH	0	25.00
					Totals for 201900181		625.00
201900182	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	GENERAL FUND/GARNISHMENT DEDUCTION	0	433.34
201900182	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	90.00
201900182	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	SPECIAL EDUCATION FUND/STATE INCOME TAX	0	5.00
201900182	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	66.26
201900182	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	GENERAL FUND/STATE	0	6,603.37

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201900182	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	INCOME TAX SPECIAL EDUCATION FUND/STATE INCOME TAX	0	769.58
201900182	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	FOOD SERVICE FUND/STATE INCOME TAX	0	126.48
					Totals for 201900182		8,094.03
201900184	WEA MEMBER BENEFIT T	P9	02/14/2020	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	156.09
201900184	WEA MEMBER BENEFIT T	P9	02/14/2020	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	53.05
201900184	WEA MEMBER BENEFIT T	P9	02/14/2020	Payroll accrual	GENERAL FUND/WEA TRUST ADVANTAGE	0	140.00
					Totals for 201900184		349.14
201900185	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	-93.29
201900185	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	-21.82
201900185	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	-90.21
201900185	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	-21.82
201900185	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	-93.29
					Totals for 201900185		-320.43
201900186	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	GENERAL FUND/GARNISHMENT DEDUCTION	0	-433.34
201900186	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	-60.18
					Totals for 201900186		-493.52
201900188	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	93.29
201900188	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	21.82
201900188	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FEDERAL INCOME TAX	0	90.21
201900188	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	21.82
201900188	INTERNAL REVENUE SER	P9	02/14/2020	Payroll accrual	GENERAL FUND/FICA (SOCIAL SECURITY)	0	93.29
					Totals for 201900188		320.43
201900189	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	GENERAL FUND/GARNISHMENT DEDUCTION	0	168.90
201900189	WISCONSIN DEPT OF RE	P9	02/14/2020	Payroll accrual	GENERAL FUND/STATE INCOME TAX	0	60.18
					Totals for 201900189		229.08
201900191	DELTA DENTAL OF WISC	JPWI02	02/12/2020	DENTAL CLAIMS	GENERAL FUND/SELF FUND-EMPLOYER SHARE PREMI	0	577.80
					Totals for 201900191		577.80
201900192	EMPLOYEE BENEFITS CO	JPWI02	02/13/2020	FSA & HRA CLAIMS	GENERAL FUND/FLEX	0	50.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201900192	EMPLOYEE BENEFITS CO	JPWI02	02/13/2020	FSA & HRA CLAIMS	PLAN SY1718 GENERAL	0	583.82
					FUND/HRA/WEA ER DED (PMT ABOVE EE'S		
					Totals for 201900192		633.82
201900193	BMO MASTERCARD	COCCJA	01/20/2020	Credit Card Payment AP Invoice.	GENERAL	0	35.85
					FUND/TECH/SOFTWARE SERVIC/ADMINISTRATIV E TECHNOLOGY SERV		
201900193	BMO MASTERCARD	COCCJA	01/20/2020	Credit Card Payment AP Invoice.	GENERAL FUND/SHEET	0	8.20
					MUSIC/VOCAL MUSIC		
201900193	BMO MASTERCARD	COCCJA	01/20/2020	Credit Card Payment AP Invoice.	GENERAL	0	57.00
					FUND/APPAREL (Instructional only)/VOCAL MUSIC		
201900193	BMO MASTERCARD	COCCJA	01/20/2020	Credit Card Payment AP Invoice.	GENERAL FUND/SHEET	0	19.95
					MUSIC/VOCAL MUSIC		
201900193	BMO MASTERCARD	COCCJA	01/20/2020	Credit Card Payment AP Invoice.	GENERAL FUND/SHEET	0	195.23
					MUSIC/VOCAL MUSIC		
201900193	BMO MASTERCARD	COCCJA	01/20/2020	Credit Card Payment AP Invoice.	GENERAL FUND/SHEET	0	9.00
					MUSIC/VOCAL MUSIC		
201900193	BMO MASTERCARD	COCCJA	01/20/2020	Credit Card Payment AP Invoice.	GENERAL FUND/SHEET	0	15.50
					MUSIC/VOCAL MUSIC		
					Totals for 201900193		340.73
					Totals for checks		1,056,914.32

CREDIT CARD STATEMENT - January			WUFAR Code						
Date	Vendor	Amount	Fund	E	Location	Object	Function	Project	Description
Dan Wolfram									
12/26/19	J.W. PEPPER	\$15.50	10	E	400	473	125400	000	ELLEN CHRISTENSEN-SHEET MUSIC
12/27/2019	J.W. PEPPER	\$9.00	10	E	400	473	125400	000	ELLEN CHRISTENSEN-SHEET MUSIC
1/3/2020	J.W. PEPPER	\$19.95	10	E	400	473	125400	000	ELLEN CHRISTENSEN-SHEET MUSIC
1/4/2020	J.W. PEPPER	\$195.23	10	E	400	473	125400	000	ELLEN CHRISTENSEN-SHEET MUSIC
1/11/2020	SOUTHEASTERN PERFORMA	\$57.00	10	E	400	420	125400	000	ELLEN CHRISTENSEN-CONCERT UNIFORM
1/13/2020	J.W. PEPPER	\$8.20	10	E	400	473	125400	000	ELLEN CHRISTENSEN-SHEET MUSIC
	TOTAL	\$304.88							
Bryant Cobarrubias									
12/28/19	Winhostcom	\$35.85	10	E	800	360	295000	0	Rtl Planner Hosting
	TOTAL	\$35.85							

Name	Reference	Trans Date	Description	Post Date	Amount
		01/03/2020	HIGH SCHOOL FOOD SERVICE FOR WEEK OF 1/3	01/03/2020	1,102.00
			Totals for 14280		1,102.00
		01/03/2020	AGENDA RESALE	01/03/2020	5.00
			Totals for 14282		5.00
		01/03/2020	ADMISSIONS FROM BBB VS. GRESHAM 12/19	01/03/2020	150.00
			Totals for 14283		150.00
		01/03/2020	GBB VS. GB WEST 1/3	01/10/2020	156.00
			Totals for 14323		156.00
		01/09/2020	WRESTLING VS. WITTENBERG 1/9	01/10/2020	166.00
			Totals for 14324		166.00
		01/10/2020	FOOD SERVICE DEPOSIT FOR WEEK OF 1/6	01/10/2020	2,343.85
			Totals for 14322		2,343.85
		01/10/2020	AGENDA RESALE	01/10/2020	5.00
			Totals for 14325		5.00
		01/10/2020	URGENT NEEDS DEPOSIT FROM MES DOLLAR DEN	01/10/2020	404.00
			Totals for 14330		404.00
		01/10/2020	URGENT NEEDS DEPOSIT FROM HS DOLLAR DENI	01/10/2020	238.00
			Totals for 14331		238.00
		01/10/2020	A.F. GELHAR SCHOLARSHIP DEPOSIT	01/10/2020	1,000.00
			Totals for 14332		1,000.00
		01/10/2020	SACRED HEART DONATION FOR HOLIDAY FAIR	01/10/2020	150.00
			Totals for 14333		150.00
		01/10/2020	SACRED HEART DONATION FOR HOLIDAY FAIR	01/10/2020	50.00
			Totals for 14334		50.00
		01/10/2020	PURCHASE BOOKS FOR TITLE I PROGRAM	01/10/2020	90.00
			Totals for 14335		90.00
		01/10/2020	CATERING PAYMENT FROM J. CHRISTENSEN PAI	01/10/2020	24.00
			Totals for 14336		24.00
		01/10/2020	BOOSTER CLUB REIMBURSEMENT FOR USED UNIF	01/10/2020	180.00
			Totals for 14337		180.00
		01/10/2020	BOOSTER CLUB REIMBURSEMENT FOR IMAGE AWA	01/10/2020	359.38
			Totals for 14338		359.38
		01/10/2020	FORWARD HEALTH DHS - MEDICAID	01/10/2020	3,495.05
			Totals for 14339		3,495.05
		01/10/2020	DEPOSIT TO PAY FOR BROKEN COFFEE POT	01/10/2020	101.30
			Totals for 14340		101.30
		01/10/2020	EEN CATEGORICAL AID PAYMENT 1ST AND 2ND	01/10/2020	2,141.96
			Totals for 14341		2,141.96
		01/10/2020	OVERPAYMENT OF \$100 FOR PURCHASE OF TRUC	01/10/2020	100.00
			Totals for 14342		100.00
		01/10/2020	LITTLE WOLF	01/10/2020	453,400.35
			Totals for 14343		453,400.35
		01/10/2020	FOOD SERVICE FOR MES FOR WEEK OF 1/6-1/1	01/10/2020	1,350.65
			Totals for 14344		1,350.65
		01/10/2020	FOOD SERVICE FOR MES FOR WEEK OF 12/27-1	01/10/2020	979.70
			Totals for 14345		979.70
		01/13/2020	WORKERS' COMPENSATION VARIABLE DIVIDEND	01/13/2020	2,627.00
			Totals for 14326		2,627.00
		01/13/2020	HELVETIA	01/13/2020	32,457.60
			Totals for 14327		32,457.60
		01/13/2020	OGDENSBURG	01/13/2020	26,991.27
			Totals for 14328		26,991.27
		01/13/2020	ST LAWRENCE	01/13/2020	102,120.94

Name	Reference	Trans Date	Description	Post Date	Amount
			Totals for 14329		102,120.94
		01/13/2020	COMMODITY CHARGES	01/13/2020	-632.36
			Totals for 14436		-632.36
		01/13/2020	BREAKFAST AID	01/13/2020	2,859.94
			Totals for 14437		2,859.94
		01/13/2020	LUNCH AID	01/13/2020	9,234.95
			Totals for 14438		9,234.95
		01/15/2020	LEBANON	01/15/2020	80,842.63
			Totals for 14319		80,842.63
		01/15/2020	MANAWA	01/15/2020	231,334.31
			Totals for 14320		231,334.31
		01/15/2020	ROYALTON	01/15/2020	178,810.13
			Totals for 14321		178,810.13
		01/15/2020	BEAR CREEK	01/15/2020	11,003.00
			Totals for 14352		11,003.00
		01/15/2020	UNION	01/15/2020	192,271.61
			Totals for 14353		192,271.61
		01/17/2020	J. FRAZIER ACCIDENTALLY USED HER SCHOOL	01/17/2020	263.75
			Totals for 14354		263.75
		01/17/2020	NSF REPAYMENT FOR T. WENTWORTH	01/17/2020	60.00
			Totals for 14355		60.00
		01/17/2020	DOLLAR DENIM DECEMBER LATE PAYMENTS: \$20	01/17/2020	30.00
			Totals for 14356		30.00
		01/17/2020	CATERING CHARGES PAID BY BOOSTER CLUB	01/17/2020	281.19
			Totals for 14357		281.19
		01/17/2020	MUKWA	01/17/2020	42,773.05
			Totals for 14358		42,773.05
		01/17/2020	MES FOOD SERVICE WEEK OF 1/13-17	01/17/2020	1,608.65
			Totals for 14359		1,608.65
		01/17/2020	GBB VS NORTHLAND LUTHERAN 1/10	01/17/2020	292.00
			Totals for 14365		292.00
		01/17/2020	WRESTLING VS. PITTSVILLE 1/14/20	01/17/2020	128.70
			Totals for 14366		128.70
		01/17/2020	BBB VS. CLINTONVILLE AND WI VALLEY LUTHE	01/17/2020	179.00
			Totals for 14367		179.00
		01/17/2020	HS FOOD SERVICE FOR WEEK OF 1/13-1/17	01/17/2020	1,618.25
			Totals for 14368		1,618.25
		01/17/2020	INSTRUMENT RENTAL	01/17/2020	12.00
			Totals for 14377		12.00
		01/17/2020	LYCEUM FEE	01/17/2020	2.00
			Totals for 14378		2.00
		01/17/2020	NEWSPAPER FEE	01/17/2020	1.00
			Totals for 14379		1.00
		01/17/2020	PARKING FEE	01/17/2020	25.00
			Totals for 14380		25.00
		01/17/2020	HS YEARBOOK FEE	01/17/2020	122.00
			Totals for 14381		122.00
		01/17/2020	CHROMEBOOK FINE	01/17/2020	20.00
			Totals for 14382		20.00
		01/21/2020	SPED AND SCHOOL AGE PARENT AID	01/21/2020	25,199.00
			Totals for 14433		25,199.00
		01/21/2020	EDUCATOR EFFECTIVENESS EVAL SYSTEM	01/21/2020	4,320.00
			Totals for 14434		4,320.00

Name	Reference	Trans Date	Description	Post Date	Amount
		01/22/2020	PURCHASED ROOF ANCHORS FOR REFERENDUM PR	01/22/2020	2,118.24
			Totals for 14439		2,118.24
		01/24/2020	BBB VS. MARION 1/20	01/24/2020	155.00
			Totals for 14369		155.00
		01/24/2020	GBB VS. TIGERTON 1/23	01/24/2020	80.00
			Totals for 14370		80.00
		01/24/2020	HS FOOD SERVICE FOR WEEK OF 1/21-1/24	01/24/2020	2,371.75
			Totals for 14371		2,371.75
		01/24/2020	ES FOOD SERVICE FOR WEEK OF 1/21-1/24	01/31/2020	568.00
			Totals for 14372		568.00
		01/27/2020	PUPIL TRANSPORTATION	01/27/2020	19,980.00
			Totals for 14435		19,980.00
		01/31/2020	MAGIC WRITER E-FUNDS DEPOSIT	01/31/2020	2,677.35
			Totals for 12850		2,677.35
		01/31/2020	MONTHLY INTEREST FOR GENERAL FUND CHECKI	01/31/2020	1,596.36
		01/31/2020	MONTHLY INTEREST FOR GENERAL FUND CHECKI	01/31/2020	0.03
			Totals for 14032		1,596.39
		01/31/2020	ES STUDENT FEES 1/31	01/31/2020	60.00
			Totals for 14373		60.00
		01/31/2020	Q2 PAYMENT	01/31/2020	3,080.31
			Totals for 14374		3,080.31
		01/31/2020	WRESTLING FEE FOR 1/20 MATCH	01/31/2020	200.00
			Totals for 14375		200.00
		01/31/2020	ES FOOD SERVICE FOR WEEK OF 1/27-31	01/31/2020	988.00
			Totals for 14376		988.00
		01/31/2020	WRESTLING 1/24	01/31/2020	258.00
			Totals for 14389		258.00
		01/31/2020	WRESTLING 1/30	01/31/2020	76.00
			Totals for 14390		76.00
		01/31/2020	HS FOR WEEK OF 1/27-31	01/31/2020	1,843.00
			Totals for 14391		1,843.00
		01/31/2020	DISTRICT STUDENT FEE	01/31/2020	20.00
			Totals for 14392		20.00
		01/31/2020	STUDENT PARKING FEE	01/31/2020	45.00
			Totals for 14393		45.00
		01/31/2020	STUDENT ATHLETIC PASS	01/31/2020	5.00
			Totals for 14394		5.00
		01/31/2020	HS YEARBOOK	01/31/2020	110.00
			Totals for 14395		110.00
		01/31/2020	CHROMEBOOK FINES	01/31/2020	70.00
			Totals for 14396		70.00
			Total for Cash Receipts		1,451,150.89



School District of Manawa

"Students Choosing to Excel, Realizing Their Strengths"

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

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

www.manawaschools.org

January 20, 2020

Darren Carson
221 Waupaca Street
Fremont, WI 54940

Dear Mr. Carson,

The purpose of this letter is to affirm that I am granting your request for a voluntary transfer as submitted to Mr. Wolfgram and me on Thursday, December 5, 2019 via email. You requested to be transferred to the secondary social studies position beginning with the 2020-2021 school year pending the district's ability to find a highly qualified special education teacher to fill the vacancy created by your transfer. Further, you have verified that you have the applicable licensures for the social studies position for which you are requesting the transfer and can add licenses in psychology, sociology, and geography as needed by taking the appropriate Praxis II exams.

Mr. Wolfgram and I support your desire to use your social studies expertise and to stay vibrant in your chosen career as a professional educator. This transfer will be affirmed by the Board of Education at their regular February Board of Education meeting. Thank you for your dedicated and passionate service to the School District of Manawa. Please do not hesitate to contact either Mr. Wolfgram or me should you have any questions.

Sincerely,

Dr. Melanie J. Oppor
District Administrator

CC. Principal Daniel Wolfgram
Professional File

Dr. Melanie J. Oppor
District Administrator
moppor@manawaschools.org
(920) 596-2525

Daniel J. Wolfgram
Jr./Sr. High School Principal
dwolfgram@manawaschools.org
(920) 596-5800

Michelle Pukita
Elementary Principal
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Carmen O'Brien
Business Manager
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(920) 596-5332

Danielle Brauer
Curriculum/Special Ed. Dir.
dbrauer@manawaschools.org
(920) 596-5301



Melanie Oppor <moppor@manawaschools.org>

History Position in the High School.

1 message

Darren Carson <dcarson@manawaschools.org>

Thu, Dec 5, 2019 at 10:16 AM

To: Melanie Oppor <moppor@manawaschools.org>, Danni Brauer <dbrauer@cesa6.org>, Dan Wolfgram <dwolfgram@manawaschools.org>

Dr. Oppor, I am requesting to officially enter my name in the candidate pool for the position being vacated by Mrs. McArthur.

My Teaching license is currently for History and Social Studies, I hold a license that will allow me to add Psychology, Sociology and Geography to my license with the taking of the praxis II exams. While I am rusty in those areas I would be able to accomplish these requirements with minimal time lag (3-4 months)

My degree is Sociology/Anthropology with a minor in History and I have completed enough Psychology credit to have accomplished a minor in that discipline as well.

Thank you

Darren Carson



Jeanne Frazier <jfrazier@manawaschools.org>

Fwd: School Safety Research with UW

1 message

Melanie Oppor <moppor@manawaschools.org>
To: Jeanne Frazier <jfrazier@manawaschools.org>

Fri, Jan 31, 2020 at 2:43 PM

Grants applied for both Manawa Middle School and Little Wolf High School for February.

Melanie J. Oppor, PhD

District Administrator
School District of Manawa

800 Beech Street
Manawa, WI 54949
Office: 920-596-2525

Make it a wonderful learning day!

CONFIDENTIALITY NOTICE: This message may contain confidential information, including, but not limited to, student personally identifiable information. Such information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, printing, distribution or the taking of any action in reliance on the contents of the information contained herein is strictly prohibited. If you receive this e-mail message in error, please immediately notify me by telephone at 920-596-2525 to arrange for the return of the original document to me. Please also delete the message from your computer. Thank you.

----- Forwarded message -----

From: **DOJ Office of School Safety** <noreply@doj.state.wi.us>
Date: Mon, Jan 27, 2020 at 1:52 PM
Subject: School Safety Research with UW
To: <moppor@manawaschools.org>



Office of School Safety & UW-Madison research project

Research Opportunity

Attorney General Josh Kaul recently sent the information below to our mailing list. However, we have received reports that some emails were not delivered. Please see A.G. Kaul's message below.

A Message from Attorney General Josh Kaul

Good evening,

The Wisconsin Department of Justice's Office of School Safety (OSS) and the University of Wisconsin-Madison are going to be conducting a two-year research project that will help Wisconsin develop evidence-based best-practices for school safety. OSS and UW-Madison are seeking to identify schools that are interested in participating in the study. Participating schools will receive grant funding and organizational benefits.

By volunteering your school, you will be helping Wisconsin understand what works and what doesn't when it comes to responding to students in crisis. The knowledge you help us establish will be used to improve the entire system's approach to violence prevention and how students' mental health needs are addressed in schools. We are aware of only one other state that has completed similar research, and we believe this research could have a nationwide impact.

Wisconsin can lead the way in evidence-based violence prevention and mental health policy for schools, but we need volunteers to do so.

Further details and a short application are below.

Thank you for helping to keep kids in Wisconsin safe,

Josh Kaul
Attorney General

Wisconsin Office of School Safety Research Opportunity

Wisconsin middle and high schools are invited to participate in a new research opportunity sponsored by DOJ and the University of Wisconsin-Madison. This two-year research project will provide important data on how to best support students in crisis and students with mental health concerns by examining the impact of school-based threat assessment procedures and adolescent mental health training. The research will examine how the training and threat assessment protocols influence perceptions of school safety and school climate across Wisconsin schools, as well as what impact it may have on student behavioral data and school team outcomes.

In order to determine a baseline of school discipline data prior to implementation of a threat assessment protocol, only schools required to report discipline data via WISEdata by the Wisconsin Department of Public Instruction will be eligible for participation in this research study. Our goal is to be sure that the implementation of a threat assessment protocol does not increase the likelihood that a student will be suspended, expelled or arrested.

Those wishing to participate only need to commit one school building, not an entire school district.

Each participating school will receive benefits for participating in the grant. This will include:

- Each participating school will receive a minimum \$30,000 in grant funding to assist with the provision and/or expansion of mental health services. This will include using funds to hire additional and/or new mental health services via additional Full-Time Equivalent (FTE) or a contracted provider to help support students based on the needs identified during threat assessment procedures.
- Participating schools will receive a report highlighting results from their school climate and school safety survey at three time points throughout the study.

Participating schools will agree to take part in the following activities over the next two years:

- To have 80% of their students and staff complete a school climate and school safety survey at three time points throughout the grant. This will include administering surveys during (1) Spring 2020, (2) Spring 2021, and (3) Spring 2022. Surveys will take no more than 30 minutes to complete and researchers will present all survey results back to school teams. No school or district names will be associated with any data used for research purposes.
- Complete a spreadsheet at the end of each semester that highlights threat assessment protocols that have been completed at their school site. No identifying student information will be submitted, and no school or district names will be associated with data used for research purposes.

Half of the participating schools agree to participate in the following training during the research project. At the conclusion of the study, the second half of participating schools will be given the opportunity to participate in the same training. Each school will be asked to develop a dissemination plan for sharing information from the training with their school staff.

- Members of each school's threat assessment team will attend a one-day threat assessment training provided by the Office of School Safety. Trainings are currently being held at various locations throughout the state.
- Ten percent of educators from each school will attend a 12-hour Adolescent Mental Health Training (AMHT) provided by the Office of School Safety. There is also an opportunity to participate in a train the trainers AMHT course.

If you are interested in participating, please submit the application linked below by February 3, 2020. Your school will be notified by February 17 if you are selected to participate. Schools that are selected to participate will begin the training and documentation process in March 2020. Please contact Dr. Katie Eklund at the University of Wisconsin-Madison at katie.eklund@wisc.edu or (608) 265-8091 if you have any questions. We look forward to working with you!

Application

Each school will be asked to submit the following information here:
https://uwmadison.co1.qualtrics.com/jfe/form/SV_bPZQrv4dMaMovwF

Name of School
District Name
Primary Contact Name
Address & Phone Number
Email Address

Provide the following demographics for your school:

- % Free or Reduced Lunch
- % student race/ethnicity (African American, Alaska Native/American Indian, Asian, Hawaiian/Pacific Islander, Latinx, White)
- Urban, Suburban, or Rural

Does your school currently use a formal threat assessment plan? If so, please submit your written plan.

Does your school or school district currently employ a School Resource Officer or sworn law enforcement official? Briefly describe their role at your school.

Does your school currently employ a school psychologist, school counselor, and/or school social worker? If so, please list each professional's FTE at your school and select current job responsibilities from the list below:

- Special education eligibility (e.g., assessment, IEPs)
- Individual and/or small group counseling
- Class-wide social-emotional instruction
- School-wide behavior initiatives (e.g., PBIS, SEL)
- Consultation with teachers/school staff
- Consulting with community agencies (e.g., mental health, social services)
- Consultation with parents and families
- Crisis response and school safety efforts

Has anyone at your school currently participated in the Wisconsin Department of Justice School Threat Assessment Training? Or the Adolescent Mental Health Training? If so, please list name(s) and approximate date(s) of attendance.

Does your school currently have a school safety plan or participated in training? If so, please describe any plan components or training that you have received in the last 3 years.

Upcoming Training

See our [training calendar](#) for more information and registration.

February 2020

- [February 6-7, Adolescent Mental Health training, Chippewa Falls](#)
- [February 20, SRP/SRM Train-the-Trainer, Oshkosh](#)
- [February 26-27, Adolescent Mental Health training, Wisconsin Rapids](#)

March 2020

- [March 20, Basic Threat Assessment Team Course, Green Bay](#)
- [March 25, Basic Threat Assessment Team Course, Lake Delton](#)
- [March 26, Advanced Threat Assessment Team Course, Lake Delton](#)
- [March 3-4, Adolescent Mental Health Training, Mukwonago](#)
- [March 19-20, Adolescent Mental Health Training, New Berlin](#)

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You are receiving this email because you or your district opted in, or applied for a DOJ School Safety Initiative grant.

Our mailing address is:

Wisconsin DOJ
[17 W Main St](#)
Madison WI, 53703

Add us to your address book

Want to change how you receive these emails?
You can update your preferences or unsubscribe from this list.

This email was sent to moppor@manawaschools.org
why did I get this? [unsubscribe from this list](#) [update subscription preferences](#)
Wisconsin Department of Justice · [17 W Main St](#) · [Madison, WI 53703](#) · [USA](#)

----- Forwarded message -----

From: **Sandra Dunninghoo** <sdunninghoo@manawaschools.org>

Date: Thu, Feb 13, 2020 at 11:12 AM

Subject: Resignation

To: Dan Wolfgram <dwolfgram@manawaschools.org>, Melanie Oppor <moppor@manawaschools.org>, Jaci Grignon <jgrignon@cesa6.org>

Hello,

With great sadness, I must give my letter of resignation. I have not heard back from my future employer of actual start date, but I am requesting that I be allowed to stay here until Feb. 28th.

I greatly enjoyed my time here. You have a tremendous, caring staff here. I wish everyone the best.

Sincerely,

Sandra Dunninghoo

--

Sandy Dunninghoo

Health Aide

Little Wolf Jr./Sr. High School

515 E. Fourth St.

Manawa, WI 54949

920-596-5845

On Fri, Feb 14, 2020 at 10:56 AM Sandra Dunninghoo <sdunninghoo@manawaschools.org> wrote:

Hello,

I just heard from Weyauwega and they would like me to start on Feb. 27th (Thursday), so my last day here will be Feb. 26th (Wednesday)

Thank you

Sandy Dunninghoo

Health Aide

Little Wolf Jr./Sr. High School

515 E. Fourth St.

Manawa, WI 54949

920-596-5845

**School District of Manawa
Field Trip/Transportation Permit Form**

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

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

Teacher/Coach (responsible for trip) Mary Eck Grade/Class High School
Date(s) of trip 4/5 to 4/6

Destination and Address: University of Wisconsin, Madison - For WASC State Conference
Itinerary of trip (attach sheets as necessary): **Is this an overnight or water related trip?** yes no
We will leave Sunday morning for Madison, then return Monday by the end of the school day.

Purpose of trip (include curriculum guide learner outcome or competency references):
WASC State Conference

No. of Students 12 No. of Teachers 1 + Bay Port Advisor Justin Nelson No. of Chaperones _____ GROUP TOTAL 13
Departure time 7:30 AM Return time 2:30 PM Total hours _____ No. of Buses 1
Start (pick up) point LWHS Return (drop off) point LWHS

Pick up 12:00

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

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

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

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

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

APPROVED Don Wayman Principal DATE 4/21/20

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

*Abbon-OU Trip
2/12/20*

*M-S.O.
2-13-2020*

*Scanned
TCCO
2/12/20*

D. TRANSPORTATION: (Complete all that apply.)

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

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

Private vehicle data submitted by: _____

Principal confirms submission of required documents to District Office: _____

Bussing costs (To be completed by Kobussen)

Total transportation charge: \$ _____

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

FD 10E LOC 800 OBJ 341 FUNCTION 254 PROJ 740

Transportation paid by other organization name and address:

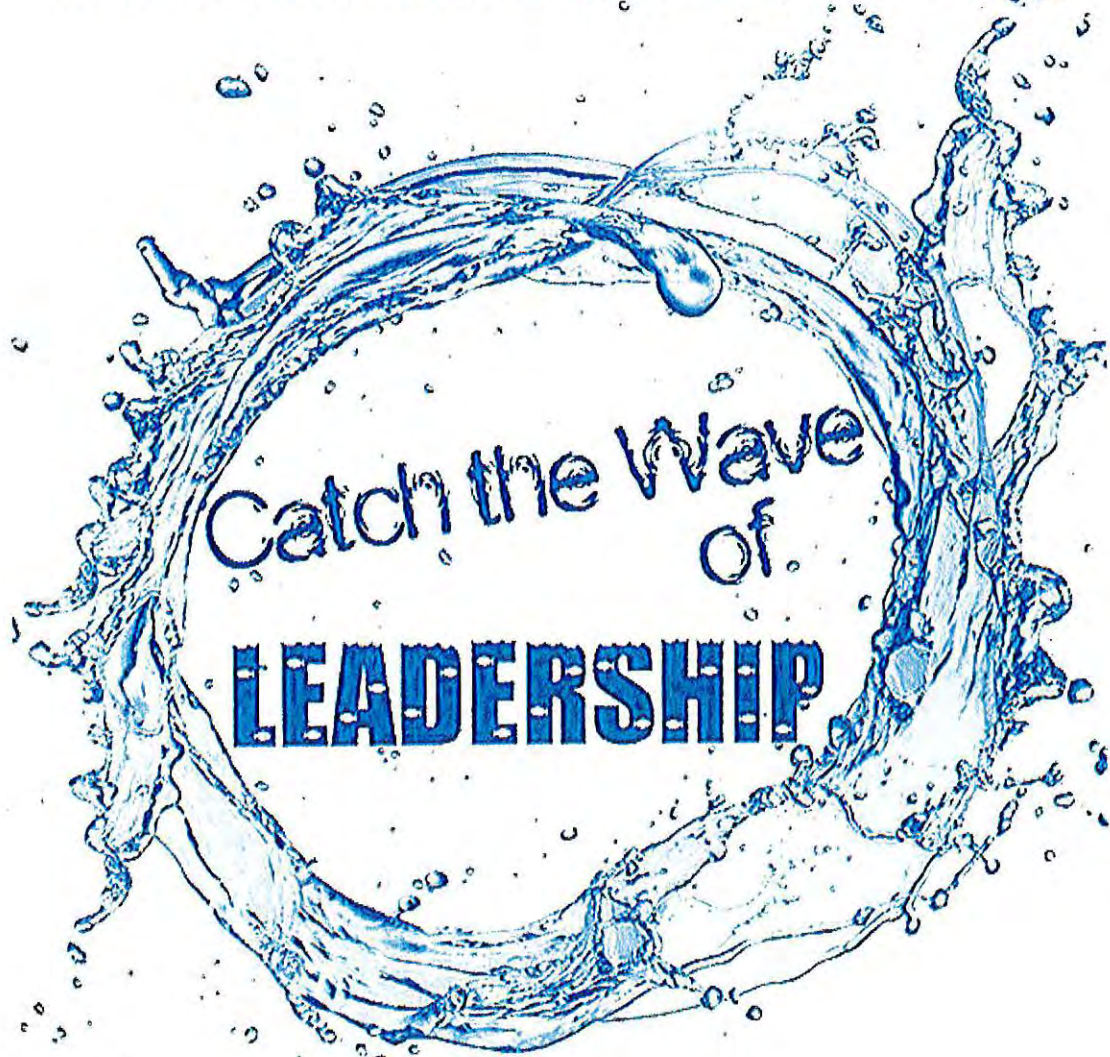
Transportation Request Directions

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

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

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

ADAMS-FRIENDSHIP HIGH SCHOOL PRESENTS



Catch the Wave
of

LEADERSHIP

WASC STATE CONFERENCE 2020

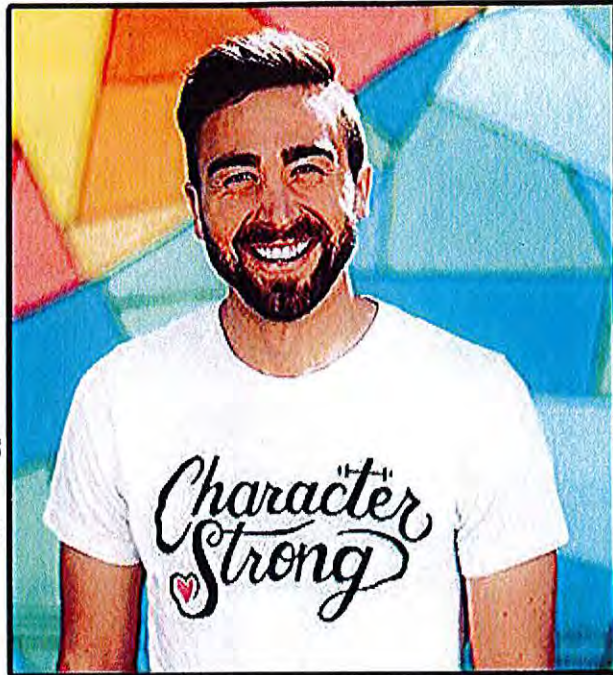
April 5-6

Union South in Madison



Our Keynote: Houston Kraft

Houston is a speaker, curriculum developer, and kindness advocate who has spoken at over 600 schools or events internationally. In 2016, he co-founded CharacterStrong - curriculum and trainings that transform the way schools teach social-emotional learning, character education, and Kindness. To date, they have worked with over 1500 schools globally. In 2019, his face was featured on Lays BBQ chip bags as someone who helps "spread smiles." He was once invited to play on the JV National Lasertag Team. His mom is his hero and her best life lesson is to "hug like you mean it."



Who are the Leaders? Workshop Session for advisors

The truth is everyone needs Leadership Development. We know that our staff is in need of strong classroom leadership and relational skills. We know that they are craving tools for meaningful connection and the long-term success that social and emotional learning helps facilitate. We also know that when we put an intentional focus on character development, we create a culture & climate where more students and staff WANT to come to school versus feel like they HAVE to come to school. This resource-packed workshop will show you an intentional framework for effective culture change through practical activities, tools, and resources that are engaging and easy-to-use.



Tentative Schedule

Sunday

9:00 Registration Begins on 2nd floor

9:00 - 12:00 Competitions on 3rd floor (Hosted by Brookfield Central)

9:00 - 12:00 Pre-Conference Activities

- Beavenger hunt (Moose Chase)
- Learn energizers
- Camp Activities
- Arts & Crafts
- Campus Tours (More details coming soon)
- (Get there for one or all)

12:45 - 2:00 Opening

- Energizers
- Flag march
 - Parade of Regional Flags
 - Parade of School Flags -- See pg. 4 for more details --
- Keynote speaker- Houston Kraft

2:00 - 2:30 Breakout #1 --Advisor Sectional with Houston Kraft from 2:00-3:10--
-Break out in your designated region room to meet your election candidates

2:40 - 3:10 Breakout #2

- Launching Leadership in your Council

3:25 - 4:45 Community Service

- More information will be sent to those who register

6:00 - 6:30 Dinner by Regions -- Informal Dress --

- Special appearances by Pecky Badger!

6:45 - 7:45 Ripples: Lighting a Brighter Tomorrow (Council Reflection)

8:00 - 10:00 Entertainment

- Dance
- Sett Activity Center (Bowling, Pool, Video Games, etc.)
- Film Festival -- requires pre-registration with UW
- Movie or Game Room

10:00 Go Back to Hotels

Monday

Breakfast -- on your own

8:30 - 9:30 Opening

- Energizers
- Keynote
- Awards/Closing Remarks

9:30 - 10:30 Regional Elections

10:30 - 11:00 Student Led Breakouts -- See pg. 3 for more details --

11:10 - 11:40 Student Led Breakout

11:40 Dismissal

- Tour Kohl Center and Camp Randall tours Monday afternoon, details to come



Sectional Presenters Needed!

CALLING ALL WASC MEMBERS AND FRIENDS!!!

We know that you and your communities have tons of members and others that are full of talent, skill, and knowledge. So, we want YOU to reach out and become a sectional presenter for our conference.

Sectionals are only a half hour long, as shown on the schedule on the previous page. We have some ideas for you that could be used for your sectional, and we'd also like to add that we prefer your breakout will match the WASC's Leadership Standards, or our conference emphasis of mental health.

Breakout Ideas

Teacher Appreciation

Building A Positive School Culture

WASC Programs
(i.e. camp, governing board)

How to Organize and Plan Events Effectively

Leadership Strategies that Promote Mental Health

SMART Goals

For More Info/Questions

If you want to become a sectional presenter, or just have more questions, reach out to these sources:

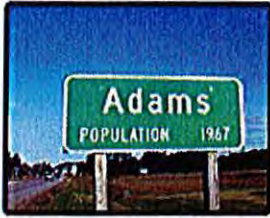
AF Student Council Advisors
Scott Willis: willis_s@afasd.net
Marty Klish: klish_m@afasd.net

AF Student Sectional Chairpersons
Abby Lent: 20abilen@afasd.net
Hallie Moran: 20halmor@afasd.net



State Conference Countdown

For this year's conference we would like you to
submit the following photos to
willis_s@afasd.net:



- Photo of School
- Photo of Your Student Council
- Photo of Your City Limit Sign
- Photo of Your Water Tower



Camp Randall and Kohl Center Tours

More Information
Coming Soon

UW Campus Tours Sunday Morning



Flags

New to the
conference!

Flags should be no larger than 2' by 2.5',
with the pole being no more than 3/4" by 5'
long. Please create them horizontally. The Flag
should NOT BE THEMED TO OUR Conference! It
should simply represent school pride! The Flag
March is intended to announce your school's
presence at the Sunday Opening Session.

School District of Manawa
Field Trip/Transportation Permit Form

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

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

Teacher/Coach (responsible for trip) Brad Johnson & Nate Ziemer Grade/Class 7/8
Date(s) of trip 5/28/2020 to _____

Destination and Address: Mount Olympus 655 N Frontage Rd., Wisconsin Dells, WI 53965
Itinerary of trip (attach sheets as necessary): Is this an overnight or water related trip? yes no
Stay at Mount Olympus theme park for the day → has waterpark option

Purpose of trip (include curriculum guide learner outcome or competency references):
PBIS end of year celebration

No. of Students 65-70 No. of Teachers 3-4 No. of Chaperones — GROUP TOTAL 68-74
Departure time 8:00 Return time 6:00 Total hours 10 No. of Buses 2
Start (pick up) point Behind LWHS Return (drop off) point Behind LWHS

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

Non-transportation costs (Planner completes for all field trips)

A. Total school-paid miscellaneous costs (admission, tickets, supplies, etc.) A. \$ _____
FD _____ LOC _____ OBJ _____ FUNCTION _____ PROJ _____

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

C. Lunch plans (check all that apply)

- Students will bring a sack lunch from home _____
- Food service staff will prepare box lunches _____
- Lunch will be purchased at site of field trip _____
- Not applicable included in trip ticket

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

Staff member(s) responsible for administering medication to students _____

APPROVED Don Weyer DATE 2/7/20
Principal

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

Am. Q. Q.
2-13-2020

D. TRANSPORTATION: (Complete all that apply.)

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

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

Private vehicle data submitted by: _____

Principal confirms submission of required documents to District Office: _____

Bussing costs (To be completed by Kobussen)

Total transportation charge: \$ _____

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

FD _____ LOC _____ OBJ _____ FUNCTION _____ PROJ _____

Transportation paid by other organization name and address:

Transportation Request Directions

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

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

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

X No School
 O P/T Conferences

Early Release / Staff Development
 ▲ End of Quarter / Semester
 □ Inservice Day

SCHOOL DISTRICT OF MANAWA
2020-2021 SCHOOL CALENDAR
RE-DRAFT
02-19-2020

9 Insrvc/Work Days
2 PT Conf (15 Hours)
2 Holidays
175 Student Days (face-to-face)
188 Days

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

3 - Independence Day Observed

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

19 Student Days - 1 Inservice

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

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

4 - District Registration / Picture Day @ MES 9 a.m. to 7 p.m.

18 - New Curriculum Day
 20 - New Teacher Orientation
 3-28 All District Staff Floating Work Day-Specialized Training
 8/3-28 & 9/3-4 Teacher Floating Days

31 - Full Day Inservice

4.5 Inservice Days (Includes 3.5 Floating Days)

4 - P/T Conf 3:30-6:30 p.m. Both Schools
 5 - No School P/T Conf 7:30-11:30 a.m.
 15 - No School - Inservice Day

18 Student Days - 1 Inservice - 1 PT Conf

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

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

1 - Full Day Inservice
 2 - AM Inservice/PM Work in Classrooms
 2 - Open House 3:30 to 6:30 p.m. - Both Schools
 7 - Labor Day - No School

8 - 1st Day of School

18 - Picture Retake Day - Both Schools

24 - P/T Conf 3:30 to 7:30 p.m. - Both Schools

17 - Student Days / 1 Holiday / 2 Inservice / PT Conf

4-5 Spring Break

21 Student Days

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

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

29 - P/T Conf 3:30 to 7:30 p.m. - Both Schools

30 - No School

21 - Student Days - 1 P/T Conf

2-5 - Holiday Break - No School

16 - End of 3rd Quarter (43 days)

20 Student Days

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

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

6 - End of 1st Quarter (45 days)

25 - Early Dismissal

26-27 No School - Thanksgiving

19 - Student Days

29 - Commencement Ceremony

31 - No School - Memorial Day

20 Student Days / 1 Holiday

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

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

21 - BOE Meeting

23-31 No School - Holiday Break

16 Student Days

4 - Last Day of School - Full Day

4 - Records & Check Out to 7:00 p.m.

Snow Make-up Days # 8 and 9

4 Student Days / .5 Inservice-Records

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

First 6 inclement weather days will not be made up. Day 7 - Make up on April 5th



Thank You for thinking of us at
Sola-Scandinavia High School
since the passing of our social studies
teacher, Brian Tucker.

We are grateful for friends like you
and appreciate your kind words during
this difficult time.

The Staff at Sola-Scandinavia
High School

WISCONSIN DEPARTMENT OF PUBLIC INSTRUCTION

Proclamation

Whereas the National FFA Organization designated February 22-29, 2020, as FFA Week; and

Whereas FFA and agricultural education provide a strong foundation for the youth of America and the future of the food, fiber, and natural resources systems; and

Whereas FFA promotes premier leadership, personal growth, and career success among its members; and

Whereas FFA and agricultural education ensure a steady supply of young professionals to meet the growing demands in the science, business, and technology of agriculture; and

Whereas the FFA motto, "Learning to Do, Doing to Learn, Earning to Live, Living to Serve," gives direction of purpose to these students who take an active role in succeeding in agricultural education; and

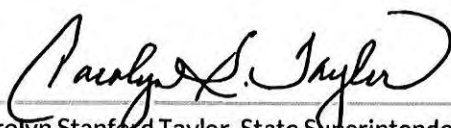
Whereas FFA promotes citizenship, volunteerism, patriotism, and cooperation; and

Whereas members, advisors, state officers, alumni, sponsors, and staff of the Wisconsin Association of FFA be commended for their dedication to developing leaders for the future of the agriculture industry in the State of Wisconsin;

Therefore, be it resolved that I, Carolyn Stanford Taylor, State Superintendent of Public Instruction, do hereby proclaim in the state of Wisconsin, the week of February 22-29, 2020, FFA Week.

FFA Week
February 22-29, 2020




Carolyn Stanford Taylor, State Superintendent

Proclamation

Whereas, for more than 30 years, the School Breakfast Program has contributed to the health and educational development of our state's children by making nutritious breakfasts available in Wisconsin schools; and

Whereas, the School Breakfast Program plays an important role in promoting healthy eating habits of children and combating childhood hunger; and

Whereas, studies indicate that students who eat breakfast have improved mathematics grades and reading scores, enhanced classroom attentiveness, reduced absenteeism and tardy rates, fewer nurses' visits, and improved psychosocial behaviors; and

Whereas, school breakfast programs can significantly enhance the students' learning environment, allowing children to concentrate on graduating with the skills and knowledge they need to be successful in the workplace or with further studies, a primary goal of Every Child a Graduate, College and Career Ready;

Therefore, be it resolved that, I, Carolyn Stanford Taylor, State Superintendent of Public Instruction, declare March 2-6, 2020, be proclaimed as National School Breakfast Week, a time to pay tribute to the many concerned individuals involved in this program, including state officials, school food and nutrition service professionals, school administrators, teachers, parents, local civic leaders, and many volunteers.

National School Breakfast Week

Out of This World!

March 2-6, 2020



A handwritten signature in black ink that reads "Carolyn S. Taylor".

Carolyn Stanford Taylor, State Superintendent

Monthly Enrollment Count for SY2019-2020

Grade	21-May-18	16-Sep-19	3rd Fri SEPT	OCT	NOV	DEC	JAN	2nd Fri JAN	FEB	MA	APR	MAY
EC / Speech .5	7	6	6	6	6	6	6	7	7			
4K .6	37	30	31	31	30	32	30	30	30			
Kdg	30	38	39	39	39	40	40	40	39			
1	46	29	30	30	29	30	28	28	29			
2	31	52	52	52	51	51	51	51	52			
3	33	30	30	30	30	30	29	29	29			
4	50	34	34	34	35	35	34	34	35			
5	37	55	55	55	54	54	53	53	53			
6	37	38	37	37	38	39	39	39	39			
7	52	38	38	37	38	38	38	37	38			
8	54	52	52	52	52	52	51	51	52			
9	53	59	60	60	60	60	58	59	58			
10	66	52	52	52	52	52	52	52	52			
11	50	63	64	63	62	62	62	62	61			
12	62	54	54	54	54	54	53	52	52			
Students Enrolled	645	630	634	632	630	635	624	624	626			
Less OE IN (non-resident)	-18	-22	-25	-25	-26	-24	-24	-24	-22			
Plus OE OUT (resident)	91	107	88	89	89	90	88	88	90			
Less Tuition Sharing	-2	-3	-3	-3	-3	-3	-3	-3	-3			
Plus Cty Sch Enrollment		1	1	2	2	2	2	1	1			
Total Resident Count	716	713	695	695	692	700	687	686	692			
3rd Friday Sept 2018	#											

Note: September Open Enrollment numbers are tentative until after the 3rd Friday Count and Open Enrollment is Verified with other districts.

September 2019 - 3rd Friday - Corrected 2							September 2018 - 3rd Friday - CORRECTED						
	Enrollment in Attendance	Less OE, Tuition Waiver & Tuition Sharing	Add Resdnt Open Enroll Out	Add Resdnt in Out of District Placmnt	Total Students	FTE Mmbrshp Rounded Up		Enrollment in Attendance	Less OE & Tuition Sharing	Add Resdnt Open Enroll Out	Add Resdnt in Out of District Placmnt	Total Students	FTE Mmbrshp Rounded Up
Speech @ .5	1				1	1	Speech @ .5	1				1	1
ECE @ .5	5				5	3	ECE @ .5	2				2	1
4K (@.6)	31		7		38	23	4K (@.6)	35	3	7		39	23
4K (@.5)							4K (@.5)						
Kdg OE @ .5							Kdg OE @ .5						
Kdg OE @ .6							Kdg OE @ .6						
Kdg	39	3	6		42	42	Kdg	29	0	5		34	34
Gr. 1	30	1	4		33	33	Gr. 1	45	1	6		50	50
Gr. 2	52	1	7		58	58	Gr. 2	30	1	7		36	36
Gr. 3	30		6		36	36	Gr. 3	32	1	7		38	38
Gr. 4	34	2	7		39	39	Gr. 4	51	0	4		55	55
Gr. 5	55	1	2		56	56	Gr. 5	37	0	6		43	43
Gr. 6	37		6	1	44	44	Gr. 6	39	2	7		44	44
Gr. 7	38	1	7		44	44	Gr. 7	50	3	7		54	54
Gr. 8	52	3	8		57	57	Gr. 8	52	1	6		57	57
Gr. 9	60	4	4		60	60	Gr. 9	54	4	9		59	59
Gr. 10	52	3	6		55	55	Gr. 10	66	3	10		73	73
Gr. 11	64	4	9		69	69	Gr. 11	54	4	10		60	60
Gr. 12	54	5	9		58	58	Gr. 12	62	2	11		71	71
Totals	634	28	88	1	695	678 FTE	Totals	639	25	102		716	699 FTE
Includes 3 Tuition Sharing Students Student Waup Cty Alterntv Sch							Includes Tuition Sharing Students Corrected: 2 OE Out Students Not Yet Residing in Manawa: Changes Total Students (F:26) and FTE (G:26) Corrected: 2 Students Moved from Pk to Kdg Per Non-Resident District which changed the FTE from 701 to 699						

January 2020 - 2nd Friday Count							January 2019 - 2nd Friday Count						
	Enrollment in Attendance	Less OE & Tuition Sharing	Add Resdnt Open Enroll Out	Add Resdnt in Out of District Placmnt	Total Students	FTE Mmbrshp Rounded Up		Enrollment in Attendance	Less OE & Tuition Sharing	Add Resdnt Open Enroll Out	Add Resdnt in Out of District Placmnt	Total Students	FTE Mmbrshp Rounded Up
Speech @ .5	1				1	1	Speech @ .5	1				1	1
ECE @ .5	6				6	3	ECE @ .5	4				4	2
4K (@ .6)	30		7		37	22	4K (@ .6)	37	3	6		40	24
4K (@ .5)							4K (@ .5)						
Kdg OE @ .5							Kdg OE @ .5						
Kdg OE @ .6							Kdg OE @ .6						
Kdg	40	2	6		44	44	Kdg	29	0	5		34	34
Gr. 1	28	1	4		31	31	Gr. 1	45	1	6		50	50
Gr. 2	51		7		58	58	Gr. 2	30	1	6		35	35
Gr. 3	29		6		35	35	Gr. 3	33	1	6		38	38
Gr. 4	34	2	7		39	39	Gr. 4	50	0	4		54	54
Gr. 5	53	1	2		54	54	Gr. 5	36	0	5	1	42	42
Gr. 6	39		6		45	45	Gr. 6	37	2	7		42	42
Gr. 7	37	2	8	1	44	44	Gr. 7	50	3	7		54	54
Gr. 8	51	3	8		56	56	Gr. 8	52	1	4		55	55
Gr. 9	59	4	5		60	60	Gr. 9	54	4	9		59	59
Gr. 10	52	3	5		54	54	Gr. 10	67	3	9		73	73
Gr. 11	62	4	9		67	67	Gr. 11	51	4	10		57	57
Gr. 12	52	5	8		55	55	Gr. 12	64	2	11		73	73
	624	27	88	1	686	668 FTE		640	25	95	1	711	693 FTE
Includes 3 Tuition Sharing Students Student Waup Cty Alterntv Sch							Includes Tuition Sharing Students Charter School						



Students choosing to excel; realizing their strengths.

To: Dr. Melanie Oppor
From: Michelle Pukita
Date: Feb. 19, 2020
Re: Staff and Program Highlights

- **One-Hundredth Day of School Celebration:** Jan. 29 was the 100th day of school. There were different activities to celebrate this event—first grade, dressed as 100-year-old people. Kindergarten brought in various snacks; each snack had 100 pieces. A School-wide activity was catching students displaying any of the 5-character traits (Respect, Responsibility, Compassion, Citizenship, Perseverance) and writing students' names on a gumball. The goal was to fill the gumball machine with 100 gumballs! There was also a school-wide 100th day coloring contest.



- **K Visits Nursing Home for Service Project:** The Kindergarten classes visited the nursing home on Valentine's Day. The visit was their service project for February. The students created Valentines' to share with residents. The students also sang a song to entertain the residents. Both the students and the residents enjoyed the experience.



- **Excitement Over New Carpet Installation over Spring break:** Teachers in grades one through six, along with the speech therapist and District Reading Specialist areas, have been busy preparing their classrooms to have the carpet replaced over spring break. Thank you to the teachers and custodial staff for being flexible as the timeline for doing the installation has been moved up from a summer project to a spring break project.

- **CESA 6 Continuous Improvement Professional Development:** Andrea Whitman, Becky Stormoen, Michelle Poppy, and Principal Pukita completed their Continuous Improvement Training on Jan. 15 at Cesa 6 with Ted Neitzke. The goal is to implement strategies and tools of continuous improvement in the classrooms to raise levels of engagement for students in their learning. The strategies and tools are identical to the 7 Principles of Improvement that are being implemented by the administration. A few of those tools include Plus/Deltas, 5-Why's to get to the root cause of problems, and PlanDo-Study-Act (PDSA).



Students choosing to excel; realizing their strengths.

To: Dr. Melanie Oppor, Manawa Board of Education

Fr: Dan Wolfgram

Date: 2/20/2020

Re: Staff and Program Highlights – February 2020

Arctic Arrow Assembly February 5th: Kurt Anderson, owner and driver of the Arctic Arrow which recently attempted to break the land speed record on the ice at this year's Manawa Snodeo, paid a visit to students in our CTE, Science, and Leadership classes and presented his story. The theme of the presentation is "What Inspires You?"

From there Mr. Anderson took us on his journey of exploration through the education world and made direct correlations to what students are learning in school to what he wanted to do with his own dream. Mathematics, Physics, and Chemistry all played an important role in his pathway. He emphasized that you may not know what your journey is now but to follow your passion, curiosity, and to follow your desire. Students enjoyed a Q & A session complete with slides, and then an actual journey to the Tech. Ed department to view the Arctic Arrow.





1,000 Point Club: Congratulation to Mason Wiesner who reached the milestone of 1,000 points. Mason will be joining the Manawa Board of Education for formal recognition when the season is completed. We are proud of Coach Wiesner and Mason. Go Wolves!



Trust Action Team: The Trust Action Team continues their work on analyzing the Q12 and to strategize on where to go next. The team has decided on moving forward with addressing question number 4 in the Gallup Q12 - Recognition or Praise. Praise and recognition are essential building blocks of a great workplace. We all possess the need to be recognized as individuals and to feel a sense of accomplishment. There is nothing complicated about recognition, but it is one of the items that consistently receives the lowest ratings from employees.

A survey was sent out to all staff requesting what form of recognition they prefer to have. Results will be shared at the next Trust Action Team meeting and we will begin with our baseline. From there all staff will be progress monitored to see if they have received recognition from a colleague or a supervisor in scheduled increments for the rest of the year.

We often think positive recognition comes only from supervisors or managers, but Gallup has found that employees cherish praise and recognition from peers. Coworkers know intimately the particulars of a job and when they notice excellence, it is a special event. So, the best praise and recognition may not come from the top down - it may come from a peer recognition program.

SEL - Teacher Leaders: Thanks to Janine Connolly, Mary Eck, Jill Krause, Michele Koshollek, and Tracy Breaker for leading staff this past Wednesday through the Social-Emotional learning process and a new building initiative. These staff members have been training and learning strategies to increase student engagement.

Although there is considerable variation in how “student engagement” is defined and measured, the term is generally used to describe meaningful student involvement throughout the learning environment.

Rationale: Why is it important? Research has demonstrated that engaging students in the learning process:

- Increases their attention and focus
- Motivates students to practice higher-level critical thinking skills
- Promotes meaningful learning experiences
- Decreases drop-outs
- Reduces classroom disruptions

Specifically, staff will be self-monitoring and conducting a peer-to-peer observation and collection of data in two domains - Opportunities to Respond (OTR's) and Positive Reinforcement in the classroom. These reinforcers will in turn increase student engagement in one or all three of the following areas:

- **Behavioral engagement:** focusing on participation in academic, social, and co-curricular activities
- **Emotional engagement:** focusing on the extent and nature of positive and negative reactions to teachers, classmates, academics, and school
- **Cognitive engagement:** focusing on students' levels of investment in learning

ALICE Training: On Wednesday, February 5th, Ms. Eck and Principal Wolfgram led staff through the 2nd training session of the ALICE Protocol for staff. The third and final training session for staff will be a day-long hands-on experience during the summer.

This session concentrated on continued rationale and strategies for an active shooter. The videotape of actual events helped to demonstrate how clear language is key. Strategies were discussed on how to make practical common-sense decisions as to evacuate, lockdown, swarm, and how to disrupt an active situation. Specifically, practical scenarios demonstrated the science of human response under stress and how the interruption of the OODA loop affects the physical skill of shooting. OODA is an acronym that stands for Observe, Orient, Decide and Act.



Students choosing to excel; realizing their strengths.

To: Dr. Melanie Oppor
From: Carmen O'Brien
cc: Board of Education
Date: February 24, 2020
Re: Business Office Highlights and Updates

I met with Diane Pertzborn from R.W. Baird to review the District finances. From this meeting, we worked through a revised budget that will be presented at the March Finance Committee meeting. She urged that around this time each year, I review the current budget and make revisions as needed. For example, there are a few numbers that even at the October annual meeting are not concrete, such as carryover in federal grants and common school funds for libraries. The number of students that open enroll in or out of the district changes from month to month and the second student count in January is completed. In the end, it is simply moving money from one account to another to ensure the District will not overspend the budget.

After meeting with Diane and ensuring that the 2019-20 budget is on track, I had Forecast 5 upload the updated data. Forecast 5 works by rolling the current budget into the next year. Then, I add "assumptions" about enrollment, payroll, utility cost increases, benefit package changes, etc. Once that is complete, it predicts if there will be a surplus or deficit for the following year(s). Through this method, it was determined that \$247,000 in cuts need to be made for the 2020-21 school year.

Last, I am very pleased to report that the second borrowing for the referendum is essentially complete. We secured an interest rate of 1.84%, well below the estimate we used when talking to taxpayers in the fall of 2018 of 4%. Over the course of 20 years lower rates will save our community over \$1.5 million in interest payments.

December 31, 2019

Monthly Financial Summary

	Revenues Month	Expenses Month	Revenues YTD	Expenses YTD	
Fund 10 - General	\$ 1,027,640.23	\$ 591,611.59	\$ 2,063,384.99	\$ 3,153,281.08	
Fund 27 - Special Education	\$ 29,714.11	\$ 88,329.31	\$ 78,532.75	\$ 394,943.21	
Fund 50 - Food Service	\$ 27,010.13	\$ 39,129.70	\$ 117,193.68	\$ 139,932.00	
Fund 80 - Community Fund	\$ -	\$ 14,677.74	\$ 990.00	\$ 24,926.19	
			Interest Earnings to Date		Project Exp to Date
Fund 39/49 - Referendum (2018)	\$ 23,316.06	\$ 557,302.09	\$ 120,843.89	\$ 3,107,191.40	\$ 4,111,937.24
Demo Referendum Project	\$ -	\$ 41,867.94	\$ -	\$ 228,694.20	
Accounts	Balance	Interest Rate			
General Checking	\$ 576,919.93	1.860%			
General Money Market	\$ 5,168.62	0.199%			
ADM Investment Savings	\$ 149,836.58	1.600%			
Student Activity Account	\$ 94,838.64	0.290%			
OPEB	\$ 260,387.37	2.57% Average			
Fund 46 - Savings	\$ 200.32				

Grants Fund 10	Allocation	Carryover	Total	Claimed to Date	Outstanding Revenue
Carl Perkins (Tech. Ed)	\$ 7,185.00	\$ -	\$ 7,185.00	\$ -	\$ 7,185.00
Title I - Public (Reading/Math)	\$ 104,935.00	\$ 5,149.99	\$ 110,084.99	\$ -	\$ 110,084.99
Title II - Public (Professional Dev.)	\$ 24,305.00	\$ 14,979.32	\$ 39,284.32	\$ -	\$ 39,284.32
Title IV (Stud. Support & Enrich.)	\$ 10,000.00	\$ 5,872.47	\$ 15,872.47	\$ -	\$ 15,872.47
Fund 27					
Flow Through (SPED)	\$ 173,801.00	\$ 16,589.13	\$ 190,390.13	\$ -	\$ 190,390.13
Preschool (Early Childhood)	\$ 8,086.00	\$ 1.99	\$ 8,087.99	\$ -	\$ 8,087.99

Revenues	Budgeted	Collected to Date	Outstanding	2018-19
Property Taxes	\$ 3,000,000.00	\$ -	\$ 3,000,000.00	\$ 3,372,470.00
Mobile Home Tax	\$ -	\$ 7,307.07	\$ (7,307.07)	\$ -
Athletic Event Admission	\$ 11,000.00	\$ 7,914.90	\$ 3,085.10	\$ 10,534.45
Open Enrollment In	\$ 185,670.00	\$ -	\$ 185,670.00	\$ 163,669.00
Transportation Aid	\$ 24,000.00	\$ -	\$ 24,000.00	\$ 24,610.85
Equalization Aid	\$ 4,323,683.00	\$ 1,701,147.00	\$ 2,622,536.00	\$ 4,584,608.00
Sparsity Aid	\$ 285,600.00	\$ 285,600.00	\$ -	\$ 295,600.00
Per Pupil Aid	\$ 524,594.00	\$ -	\$ 524,594.00	\$ 479,382.00
High-Cost Transportation Aid	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 35,380.23

Fund 10 Expenses	2018-19 FY Activity	2019-20 Budget	2019-20 FYTD Activity	Percent Expended to Date	Unexpended Balance
Salaries	\$ 3,578,713.22	\$ 3,561,426.00	\$ 1,436,267.60	40.33%	\$ 2,125,158.40
Benefits	\$ 1,501,290.79	\$ 1,493,345.00	\$ 593,887.36	39.77%	\$ 899,457.64
Purchased Services	\$ 2,951,070.37	\$ 2,549,248.00	\$ 778,436.56	30.54%	\$ 1,770,811.44
Non-Capital Objects	\$ 310,371.17	\$ 222,022.00	\$ 124,136.60	55.91%	\$ 97,885.40
Capital Objects	\$ 158,750.11	\$ 127,452.00	\$ 103,962.94	81.57%	\$ 23,489.06
Debt Retirement	\$ 3,299.99	\$ -	\$ -		\$ -
Insurance & Judgments	\$ 85,125.48	\$ 104,203.00	\$ 98,566.53	94.59%	\$ 5,636.47
Transfers (i.e. to Fund 27)	\$ 524,513.73	\$ 581,440.00	\$ -	0.00%	\$ 581,440.00
Other (Dues & Fees)	\$ 37,298.16	\$ 36,502.00	\$ 18,023.49	49.38%	\$ 18,478.51
TOTAL	\$ 9,150,433.02	\$ 8,675,638.00	\$ 3,153,281.08	36.35%	\$ 5,522,356.92

Fund 50 - Revenues	Monthly Total	2019-20 FYTD	2018-19 FYTD
MES Sales	\$ 4,196.75	\$ 21,215.35	\$ 28,566.10
HS Sales	\$ 8,960.95	\$ 44,651.80	\$ 45,882.20
Catering	\$ 174.75	\$ 279.75	\$ -
Aid	\$ 13,677.68	\$ 51,046.78	\$ 39,108.22
Total	\$ 27,010.13	\$ 117,193.68	\$ 113,556.52
Fund 50- Expenses			
Salaries	\$ 11,471.51	\$ 56,126.06	\$ 50,755.44
Benefits	\$ 3,785.35	\$ 21,566.63	\$ 18,368.77
Purchased Services	\$ -	\$ 105.00	\$ 99.00
Repair/Maintenance	\$ -	\$ 2,785.98	\$ 9,346.87
Operational Services	\$ -	\$ 1,127.68	\$ 21.70
Employee Travel	\$ -	\$ -	\$ -
Fuel - Vehicle	\$ -	\$ 45.00	\$ 24.00
Commodity Charges	\$ -	\$ 2,975.32	\$ 3,101.26
Central Supply	\$ 1,028.46	\$ 3,115.20	\$ 7,504.57
Food	\$ 22,641.78	\$ 51,882.53	\$ 41,504.97
Non-Capital Equipment	\$ 202.60	\$ 202.60	\$ 53.27
Capital Objects	\$ -	\$ -	\$ -
Total	\$ 39,129.70	\$ 139,932.00	\$ 130,779.85
Fund Balance	\$ 56,921.00	\$ (22,738.32)	

KOBUSSEN BUSES LTD.

Family Pride in Every Ride

February 4, 2020

January Transportation Report

Prepared For: School District of Manawa

To Whom it May Concern,

The Manawa School District had 21 total school days and had 36 extracurricular activity trips for the month of January.

We currently have Zach Kriesel testing for his Commercial Driving License. Once he passes, he will be a substitute driver on routes and also drive extracurricular activities. He is excited to start driving for us! We also hired Robert Halaska to become a trip driver as well.

For our January Safety meeting, we went over a lot of odds and ends. Our biggest item was our accident procedure. We hope to never see the need to use it, but if we do, our drivers are prepared.

Just a reminder that we do offer Coach Bus services. So, if you need a quote for sports teams or clubs, let us know, we would be happy to drive you!

If you have any questions or concerns, please give us a call.

Thank you,

Jacob Elsner
Terminal Manager
Kobussen Buses LTD

Office: 920-389-1500

Cell: 920-427-1408

Email: Jacob.elsner@kobussen.com

Technology Board Report

February 20, 2020



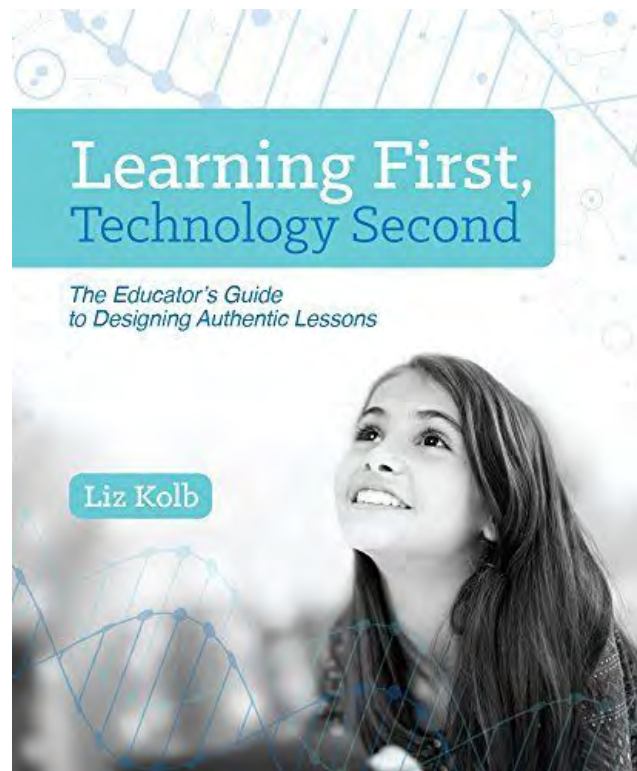
Phone Updates

Many of the phones in the district are becoming older and need to be replaced. To address this need without a detrimental impact on the budget, we are phasing in new Polycom phones as they are needed.



IT Book Study: Learning First, Technology Second

This month we launched a book study with fifteen teachers. The chosen book focuses on using teaching strategies with technology to move from arbitrary uses of technology to thoughtful ways of adding value to their classroom.



Technology Board Report

February 20, 2020



Help Desk Tickets

These reports help understand the flow of open, resolved, and pending IT help desk tickets. The table below shows tickets are being resolved about the rate they are received. We had a spike in ticket volume this month.

- Blue: Tickets received
- Green: Tickets resolved
- Yellow: Open tickets



Minutes of the February 5, 2020 Curriculum Committee Meeting

Time: 4:35 p.m. in the MES Board Room

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

Others Attending: Dan Wolfgram, Danni Brauer, Dr. Oppor

Recorder: Pohl

1. Archery Scholastic 3D Club (Action)
Motion by Hollman/Pohl to recommend to BOE the adoption of the archery Scholastic 3D club pending insurance liability question and addressing monthly meeting parent requirement. Motion passed unanimously.
2. Standardized Testing for Spring 2020 (Information)
ACT (Juniors) March 17; ACT ASPIRE and FORWARD (7-10) April 7-8.
3. Next Meeting Date: March 11 at 4:30 P.M
4. Next Meeting Items: STAR Testing growth report; New materials
5. Motion Pohl/Hollman to adjourn at 5:37 P.M.

Minutes of the February 10, 2020, Policy & Human Resources Committee Meeting

Start time: 5:00 p.m.

MES Board Room

Board Committee Members: Pethke (C), Forbes, J. Johnson

In Attendance: Pethke, Forbes, J. Johnson, Mr. Cobarrubias, Dr. Oppor

Timer: Pethke Recorder: J. Johnson

1. Students Forms (Information / Action): Informational, will place on retreat agenda.
2. School Calendar Changes for 2020-21 and 2021-22 Calendar Draft (Information): Informational.
3. Review Liability Questions Regarding Incident Reporting (Information): Informational.
4. Fitness Center Guidelines (Information / Action): Informational.
 - a. Access
 - b. Usage
 - c. Fees
 - d. Other
5. Policy & Human Resources Committee Planning Guide (Information)
6. Set Next Meeting Date: March 9, 2020, 4:30 p.m.
7. Next Meeting Items:
 - a.
 - b.
6. Adjourn: Motion by J. Johnson/Forbes. Motion carries at 6:15 pm.



Students choosing to excel; realizing their strengths.

To: Board of Education

From: Dr. Melanie J. Oppor

Date: February 20, 2020

Re: Teacher Candidates Recommended for Salary Advancement

The following teachers have fulfilled the requirements for advancement on the teacher Salary Advancement Model for the 2020-21 school year and are being recommended to the Manawa Board of Education for approval:

- Carol Wortz Level A to B
- Valerie Pari Level B to C
- Luanne Ujzdowski Level B to C
- Corrie Ziemer Level B to C
- Carey Celske Level C to D
- Ellen Christensen Level C to D
- Sandy Cordes Level E to F

Congratulations to these educators for continuing their professional growth. Thank you also to this group of teachers for being the first to experience the new salary advancement process. The District has learned from these educators' feedback about the year one on-ramp into the new model. Most of the individuals noted above, participated in a meeting with Dr. Oppor on February 11 after school to discuss how the process worked and to note improvement suggestions for the coming year.



Students choosing to excel; realizing their strengths.

To: Board of Education
From: Carmen O'Brien
cc: Dr. Melanie Oppor
Date: 2/20/2020
Re: Archery Club Liability

According to our insurance advisor, Tim Patterson from Ansay & Associates, there are no liability issues for our carrier Community Insurance Corporation (CIC) in starting an archery club through the School District of Manawa.



Students choosing to excel; realizing their strengths.

To: Danni Brauer and SDM Curriculum Committee

Fr: Dan Wolfgram

Date: 1/27/2020

Re: Manawa Schools Archery Scholastic 3D Club

The purpose of this memo is to provide needed information and documentation for starting a Manawa Schools Archery Scholastic 3D Club. The information in this memo was supplied by Daniel Schroeder who is the Wisconsin Department of Natural Resources (WDNR) Archery Education Administrator and lives about 20 minutes from Little Wolf Jr./Sr. High School.

Purpose and rationale:

In an ongoing effort the Wisconsin DNR and our state and national partners, are working to connect students with programs, at the 4-12 grade school levels, that will engage them in lifetime activities, allow them to be part of school clubs and activities to help build a connection with the school and other students while connecting them with students that have like interest. These programs will teach them about wildlife conservation, the hunting and fishing heritage in Wisconsin and the shooting sports. The Scholastic 3D Archery (S3DA) program is part of these efforts and will allow students to learn about the history of the sport, work on better, safer, shooting form and techniques, build lasting relationships with other students all over the state and country and be part of local, state and national competitions for awards and college scholarships.

Intended outcomes for students:

To engage and teach them the lifetime activity of shooting archery with their families and friends. To better educate them on wildlife conservation and safety while learning a lifetime sport. To introduce them to target archery and competitions and take them bowhunting

This will eventually increase their overall interest in school, improve class attendance as well as their interest in other clubs and activities.

Participation:

Students, and parents, will be required to attend monthly meetings and as many practices as possible. The club will be part of the WI S3DA statewide program. Tournament participation and practices will be voluntary but strongly encouraged, based on each student's availability. There will be student elected club representatives at each age level, per the S3DA age class rules to

build team bonding and have a better line of communication between archers, coaches and parents.

Plan of operation:

The club will meet, under adult supervision and coaching, in partnership with the Manawa Bowhunters. They will practice and be coached while being part of the Manawa Bowhunters indoor shooting league on Sunday afternoon/evening at Bear Lake Campground during the winter season. The club will be coached by Dan Schroeder, a USA Archery level 3 coach and the WDNR Archery Education Administrator, as well as other certified coaches within the Manawa Bowhunters organization. During the Spring and summer months the club will practice once a week at a TBD location, based on the Manawa Bowhunters schedule. Students will be encouraged to be part of local, state and national archery competitions. The club members will also work with the WDNR on habitat improvement projects within the area and be offered opportunities to bowhunt deer and turkeys during those seasons. All students will be required to obtain a WDNR customer ID number and hold a current Hunter Education certificate if they intend to hunt.

The club will have a Facebook page to share pictures and stories related to the sport of target archery and bowhunting.

Costs: The Manawa Bowhunters will charge each student, under the age of 18, a shooting/membership fee of \$25.00 per person to be covered under their liability insurance while at practices. Each student will need an S3DA membership which is \$25.00 per year. There will be team apparel costs once the club is up and running.

Persons in charge: Daniel M Schroeder, Jim Drozd

School District of Manawa - Alternative Add Options



Description	Total Cost of Work	Value of Change or Alternate	Notes
Replace Lead Roof Drains HS Gym		\$ 15,430.00	Yes; Cost/Infrastructure
Crafts - 4 roof drains	\$ 4,800.00		
Hurckman	\$ 10,630.00		
High School - Athletic Corr. Added Drywall for Display		\$ 6,665.00	Yes; Cost/Infrastructure
Furr out existing wall and add drywall finish/paint	\$ 6,665.00		
	\$ -		
MES - Public Address System		\$ 55,980.00	Yes; Cost/Infrastructure; Health & Safety
Replace head end equipment	\$ 29,980.00		
Contingency for speakers & field wiring (if existing fails)	\$ 20,000.00		
Commissioning	\$ 5,000.00		
	\$ -		
MES - Fire Alarm Control Panel		\$ 9,653.00	Yes; Cost/Infrastructure: Health & Safety
Fire alarm system upgrade	\$ 9,653.00		
	\$ -		
		\$ 87,728.00	TOTAL
High School - Fab Lab Ceiling Power		\$ 2,175.00	HOLD; Cost
Northland - remove power poles and install ceiling outlets	\$ 1,175.00		
Floor patching allowance	\$ 1,000.00		
District provides cord reels***	\$ -		

Date	Quote #
02/18/20	MSIQ31961

Protection You Can Trust

Quote To: Manawa Elementary School
800 Beech Street
Manawa, WI 54949

Site: Manawa Elementary School
800 Beech Street
Manawa, WI 54949

Customer: Melanie Oppor

Contact: Melanie Oppor

Phone: (920) 896-3133

Email: mopper@manawaschools.org

Mobile:

Phone: (920) 896-3133

Mobile:

Martin Systems Proposed Fire UL Listed Fire Alarm System Upgrade.

- Martin Systems to supply all parts listed in this proposal, based on site visit and assessment.
- MSI to assemble, program, terminate control panel, test and certify system. Quantities per site assessment.
- Provide all equipment as listed with installation
- Provide all final panel terminations.
- Provide Complete System Certification

Exclusions:

- Quote assumes existing devices and wiring is in good working condition
- New Panel to utilize existing smoke/pull and horn loops
- Lift not required as part of this proposal
- Quote does not include full system test and inspection, this should be scheduled for another time after upgrade is complete, full fire test should be completed.
- 120v power to be supplied by electrical contractor at main panel and booster locations

Quantity	Description	Unit Price	Amount
	Manawa Elementary Panel Upgrade		
1	ONYX Intelligent Fire Alarm Control Panel, Small Applications (318 Devices) - Black	\$2,822.00	\$2,822.00
1	80-Character LCD Remote Fire Annunciator w/ Key-Switch Lock	\$674.00	\$674.00
1	Universal Digital Alarm Communicator Transmitter-2	\$708.00	\$708.00
1	24 Vdc @ 8 Amp Nac Extender	\$490.00	\$490.00
2	12V 5AH Battery	\$35.00	\$70.00
2	12V 12AH Battery-Large Post	\$85.00	\$170.00
16	Intelligent Standard Monitor Module, 2-Wire Detectors - Addressable	\$171.00	\$2,736.00
1	Misc. & Supply	\$150.00	\$150.00
1	Installation, Programming, Setup and System Demonstration/Commissioning Labor	\$2,600.00	\$2,600.00
1	Manufacturer Discount	-\$767.00	-\$767.00
	SubTotal		\$9,653.00

Quantity	Description	Unit Price	Amount
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		SubTotal	\$9,653.00
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Thank You Cory Peters

		Investment	\$9,653.00
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*Please return signed copy of attached sales agreement with 50% down payment.
Quote valid for 30 days. Applicable taxes, permits, license fees not included.*



TERMS AND CONDITIONS

Martin Systems, Inc.
2744 Manitowoc Road, Green Bay, WI 54311

(800) 640-3130 Fax (920) 432-7416

Manawa Elementary School (hereinafter referred to as "Customer") agrees to purchase the equipment and services identified by the sales proposal and to all of the terms and conditions of this agreement. Martin Systems, Inc. (hereinafter referred to as "MSI") agrees to provide the services specified herein; sell, install, service and instruct Customer in the proper use of the electronic system provided by MSI at the Customer's premise (Location of premises **800 Beech Street Manawa, WI, 54949**). All dealer programming of the electronic system(s) remain the property of MSI.

LIMITED WARRANTY

In the event that any part of the installed electronic system becomes defective, MSI agrees to make all repairs and replacement of parts without costs to the Customer for a period of 90 days from the date of installation by MSI during normal business hours. MSI reserves the right to substitute materials of equal quality at the time of replacement, or to use reconditioned parts in fulfillment of this warranty. MSI's warranty does not include; batteries, reprogramming, acts of God, accident, fire, flood, lightning, earthquake, explosion, riots, wars, strikes, unusual severe weather conditions, lack of adequate transportation, power failure, network failure, communication failure, wireless interference, hacking, quarantine restrictions, freight embargoes, orders or requests of governmental or judicial authority or any other cause beyond reasonable control of MSI. MSI's warranty of products and services only covers equipment both sold and installed by MSI. All warranties become null and void if there is an attempted or unauthorized repair, tampering, modification, or improper installation by anyone other than MSI. MSI shall not be liable for consequential damages. MSI is not the manufacturer of the equipment and other than MSI's limited warranty the Customer agrees to look exclusively to the manufacturer of the equipment for repairs under its warranty coverage if any. Upon Customer request, if the equipment is still under the terms of the manufacturer's warranty, MSI will send the defective equipment to the manufacturer on the customer's behalf. If the manufacturer deems the equipment is covered under warranty, MSI will honor the warranty for the equipment only. If the manufacturer deems the repairs are not covered under warranty, the cost of the equipment is the responsibility of the customer. Except as set forth in this agreement, MSI makes no express warranties as to any matter whatsoever, including, without limitation, the condition of the equipment, its merchantability, or its fitness for any particular purpose. MSI does not represent nor warrant that the electronic system may not be compromised or circumvented, or that the system will prevent any loss by burglary, hold-up, fire or otherwise; or that the system will in all cases provide the protection for which it is installed. Customer acknowledges that any affirmation of fact or promise made by MSI shall not be deemed to create an express warranty unless included in this contract in writing, and that Customer is not relying on MSI's skill or judgment in selecting or furnishing a system suitable for any particular purpose, and that there are no warranties which extend beyond those on the face of this agreement. Customer's exclusive remedy for MSI's breach of this contract or negligence to any degree under this contract is to require MSI to repair or replace, at MSI's option, any equipment which is non-operational. Some states do not allow the exclusion or limitation of consequential or incidental damages, or a limitation on the duration of implied warranties, so the above limitations or exclusion may not apply to you. The warranty gives you specific legal rights and you may also have other rights which may vary from state to state.

TERMS & CONDITIONS

- PAYMENT:** An interest rate of 1.5% per month shall be assessed to any balance not paid by the Customer within 30 days of the completion of the installation or service of the electronic system. In the event the Customer should default in any obligation hereunder, the Customer shall pay for all costs and expenses incurred by MSI in connection with but not limited to the removal of equipment, the collection of the unpaid amount, and attorney fees and costs. MSI shall in no way be obligated to repair, restore, or redecorate the premise in the event an electronic system is removed for non-payment. MSI may substitute any equipment with models of equal performance. Quote(s) are subject to change after 30 days.
- DELAY IN INSTALLATION AND SERVICE:** MSI shall not be liable for any damage or loss sustained by Customer as a result of delay in installation or service of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including MSI's negligence in the performance of this contract. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence.
- TESTING OF SECURITY SYSTEM:** All parties hereto agree that the electronic system, upon delivery, is in the exclusive possession and control of the Customer. It is the Customer's sole responsibility to test the operation of the electronic system as recommended by the manufacturer, or at a minimum monthly, and to notify MSI immediately if any equipment is in need of service or repair. MSI shall not be required to service the electronic system unless it has received notice from Customer, and upon such notice, and provided Customer is not in default of this agreement, MSI shall during the warranty period service the electronic system to the best of its ability within 48 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 8 a.m. and 4 p.m. Customer agrees to test and inspect the electronic system immediately upon completion of installation and to advise MSI in writing or by email within three days after installation of any defect, error or omission in the electronic system, monitoring, or hosted service. In any lawsuit between the parties in which the condition or operation of the electronic system is in issue, the Customer shall be precluded from raising the issue that the electronic system was not operating unless the Customer can produce evidence that MSI received a service request by Customer.

4. **CUSTOMER'S RESPONSIBILITIES:** Customer is solely responsible for any false alarm fines, permits and fees, and any other municipal assessments related to the electronic system and shall promptly on demand reimburse and indemnify MSI for any such expenses. Should MSI be required by existing or hereinafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Customer agrees to pay MSI for such service or material. Customer or others should not tamper with, disturb, injure, remove, relocate, or interfere with electronic system or allow anyone else to do so. Customer agrees to not use MSI equipment and services for illegal, immoral, unethical purposes including violating personal privacy of others. MSI shall not be held responsible and accepts no liability whatsoever in the event that its products or services are used for such by the Customer, or in the event that contracted work results in any breach of any act or statute of law. Customer accounts are protected by a password for privacy and security. Customer needs to take all appropriate actions possible to prevent unauthorized access to the Customer's account and personal information including but not limited to limiting access to any phone, computer, tablet or browser used to access Customer account information and by signing off after you have finished accessing your security system and/or account information. MSI is not and will not be held responsible for any actions taken by persons with valid account passwords or credentials. It is the Customer's responsibility to change all customer passwords and other credentials, and notify MSI immediately, if there is any suspicion or proof that such passwords or other credentials have been accessed, copied, or used by unauthorized parties.
5. **PROTECTION OF PERSONAL INFORMATION:** As a leader in security, MSI understands the importance of securing your personal information. MSI has taken appropriate security measures – including administrative, technical and physical measures - to maintain and protect your personal information against loss, theft, misuse, unauthorized access, disclosure, and destruction. We bind our employees to observe and protect your personal information. Despite many advances in information security technology and procedures, however no commercially deployed method of information transfer over the Internet, through third party application solutions or electronic data storage is known to be 100% secure. As a result, while we do strive to use commercially reasonable means to protect your Personal Information, we cannot guarantee the absolute security of that information during its transmission, its storage in our systems, or use in third party application solutions. For more information reference MSI's current privacy policy which can be found at: <http://mymartinsupport.com/privacy-statement.html>
6. **INDEMNITY/WAIVER OF SUBROGATION RIGHTS:** MSI agrees to perform their duties in a professional competent manner and agrees to correct and/or repair any damage caused by MSI. Customer agrees to and shall indemnify and hold harmless MSI, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Customer, including reasonable attorneys' fees and losses asserted against and alleged to be caused by MSI's performance, negligent performance, or failure to perform any obligation. Parties agree that there are no third party beneficiaries of this contract. Customer on its behalf and any insurance carrier waives any right of subrogation Customer's insurance carrier may otherwise have against MSI or MSI's subcontractors arising out of this agreement or the relation of the parties hereto. Customer shall not be permitted to assign this agreement without written consent of MSI. MSI shall have the right to assign this contract and shall be relieved of any obligations created herein upon such assignment.**SERVICE OF ELECTRONIC SYSTEM:** Customer authorizes MSI, its agents and assigns, to install the electronic equipment or system in the designated premise, and to service the system and to make any necessary inspections, tests, and repairs as required or requested, according to our limited liability as in this agreement. Customer acknowledges that as the installation or service company, MSI may have access to; programming, data, monitoring or hosted services, including the remote operation of the electronic system. Customer agrees that MSI is not liable or responsible for any equipment not sold or installed by MSI. The minimal service charge for an onsite visit during normal business hours (Monday through Friday between 8 a.m. and 4 p.m.) is \$109.00 for residential and \$129.00 for commercial accounts. The service charge includes the first 30 minutes of labor. Labor beyond the included 30 minutes is billed at \$90.00 per hour in 30 minute increments. Afterhours or emergency service rates are time and a half (150%) the normal rates. Rates do not include tax or travel to any location further than 25 miles from the closest Martin Systems office.
7. **EXCULPATORY CLAUSE:** MSI and Customer agree that the electronic system, once delivered, becomes the personal property of the Customer. Customer agrees that MSI is not an insurer and no insurance coverage is offered herein. The electronic system is designed to reduce certain risks of loss, though MSI does not guarantee that no loss will occur. MSI has offered additional and more sophisticated equipment and services for an additional charge which Customer has declined. MSI is not assuming liability, and, therefore shall not be liable to Customer for any loss, personal injury or property damage sustained by Customer as a result of burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause, whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by MSI's negligent performance, failure to perform any obligation or strict products liability. Customer releases MSI from any claims for contribution, indemnity or subrogation.
8. **WE ARE NOT AN INSURER:** We are not an insurer and you will obtain from an insurer any insurance you desire. The amount you pay us is based upon the services we perform and the limited liability we assume under this contract and is unrelated to the value of your property or the property of others located in your premises. In the event of any loss or injury to any person or property, you agree to look exclusively to your insurer to recover damages. You waive all subrogation and other rights of recovery against us that any insurer or other person may have as a result of paying any claim for loss or injury to any other person.
9. **LIMITATION OF LIABILITY AND DAMAGES:** Customer agrees that should there arise any liability on the part of MSI as a result of MSI's negligent performance to any degree, failure to perform any of MSI's obligations, equipment failure or strict products liability, that MSI's liability shall be limited to the sum of \$500.00. If Customer wishes to increase MSI's maximum amount of MSI's limitation of liability, Customer may, as a matter of right, at any time, by entering into a supplemental contract, obtain a higher limit by paying an annual payment consonant with MSI's increased liability. This shall not be construed as insurance coverage.
10. **MSI'S RIGHT TO SUBCONTRACT SPECIAL SERVICES:** Customer agrees that MSI is authorized and permitted to subcontract any services to be provided by MSI to third parties who may be independent of MSI, and that MSI shall not be liable for any loss or damage sustained by Customer by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties and Customer appoints MSI to act as Customer's agent with respect to such third parties, except that MSI shall not obligate Customer to make any payments to such third parties. MSI shall be permitted to assign this contract and upon such assignment shall have no further obligation hereunder. Customer acknowledges that this agreement, and particularly those paragraphs relating to MSI's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignee, subcontractors and communication centers of MSI.
11. **ALTERATION OF PREMISES FOR INSTALLATION OR SERVICE:** Customer authorizes MSI to make any and all preparations MSI deems necessary for the installation and service of the electronic system including but not limited to drilling holes, driving nails, and making attachments. MSI shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the equipment. Customer represents that the owner of the premises, if other than Customer, authorizes the installation or service of the system and equipment under the terms of this agreement.

12. **CUSTOMER'S DUTY TO SUPPLY ELECTRIC, TELEPHONE, & INTERNET:** Customer agrees to furnish, at Customer's expense, all AC power, electrical outlets and receptacles, telephone hook-ups or high speed internet connections, telephone numbers or IP Address, as deemed necessary by MSI for the proper installation and service of the electronic system. Customer acknowledges that using a Voice over Internet (VoIP) or digital telephone service can prevent telephone line seizure and prevent alarm signal transmission. Customer also acknowledges that interruptions in 3rd party telephone, internet, or cellular communication services will prevent alarm signals transmission.
13. **MONITORING & HOSTED SERVICES NOT INCLUDED:** Customer understands that this Agreement does not cover monitoring services for a Security or Fire System at any time. If Customer requires or desires monitoring or hosted services, such services will be the subject of a separate or additional agreement with additional compensation to MSI. Any disputes related to MSI's contracted monitoring of a Security or Fire System will be governed by the separate monitoring agreements.
14. **LEGAL ACTION:** In the event MSI institutes legal action to recover any amounts owed by Customer to MSI hereunder, the parties agree that the amount to be recovered, and any judgment to be entered, shall include interest at the rate of 1 1/2% per month from the date payment is due. Should MSI prevail in any litigation between the parties, Customer shall pay MSI's legal fees. The parties waive trial by jury in any action between them. In any action commenced by MSI against Customer, Customer shall not be permitted to interpose any counterclaim. Any action by Customer against MSI must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings against MSI must be based on the provisions of this agreement. Any other action that Customer may have or bring against MSI in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement.
15. **NON-SOLICITATION:** Customer agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of MSI assigned by MSI to perform any service for or on behalf of Customer for a period of two years after MSI has completed providing service to Customer. In the event of Customer's violation of this provision, in addition to injunctive relief, MSI shall recover from Customer an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with MSI, times twelve, together with MSI's counsel and expert witness fees.
16. **SECURITY INTEREST/COLLATERAL:** To secure Customer's obligations under this agreement Customer grants MSI a security interest in the electronic system installed by MSI and MSI is authorized to file a financing statement.
17. **TERMINATION OF AGREEMENT:** Upon termination of this agreement MSI shall be permitted to remotely, or at the Customer's premise, delete any dealer related programming, and that MSI will no longer be required to service the electronic system. MSI may order the termination of any central station alarm monitoring, hosted or other services related to the electronic system, and Customer shall remain liable for all payments called for herein for the remaining balance of the agreement.
18. **INSPECTIONS:** When burglary/fire test and inspection services are performed, such inspection shall be completed on MSI's NFPA72 current inspection form which shall be given to Customer, and, where applicable, MSI may submit a copy thereof to the local Authority Having Jurisdiction. If recommendations are made by MSI, they are only advisory in nature and are intended to assist Customer in reducing the risk of loss of life and property by indicating obvious deficiencies, defects or impairments noted on the system, system design and equipment tested and/or inspected. The Customer is responsible for the condition and operation of the system, equipment, and components. If upon inspection MSI determines that repairs are recommended, then repair charges will be submitted for approval prior to any work. Should such repair work be declined, MSI shall be relieved from any and all liability arising therefrom.
19. **FULL AGREEMENT/SEVERABILITY:** This agreement constitutes the full understanding of the parties and may not be amended, modified or canceled except in writing signed by both parties, except that in the event MSI issues a UL certificate to Customer, MSI will comply with Underwriters Laboratory Inc. or any local law requirements regarding items of protection provided for in this agreement. This contract shall be governed by the laws of the State of Wisconsin. Should any part of this Agreement be held invalid or unenforceable, that portion shall be construed consistent with applicable law and the remaining portions shall remain in full force and effect. Any provision held invalid shall be severable from the remaining portions of this section.

By signing this form, you acknowledge that you have read and agree to these service terms & conditions.

Emergency Communications

An Emergency Communications System (ECS) or a Mass Notification System (MNS) is something much more than an alarm system. By using the technologies based on fire alarm codes and standards, fire system manufacturers are able to produce a robust life safety solution. For the benefit of those considering an ECS/MNS to safeguard a particular building or complex, this article explains Mass Notification and its origins, the codes and standards' treatment of MNS, and the current cutting-edge technologies that are available.

Origins of MNS

The United States Department of Defense outlines Mass Notification in its Unified Facilities Criteria (UFC) 4-021-01 Design & O&M: Mass Notification. It is defined as "the capability to provide real-time information to all building occupants or personnel in the immediate vicinity of a building during emergency situations. To reduce the risk of mass casualties, there must be a timely means to notify building occupants of threats and what should be done in response to those threats. Pre-recorded and live-voice emergency messages are required by this UFC to provide this capability."

The UFC recommends the use of a combined fire alarm and Mass Notification System, particularly in new construction of military facilities, where the building fire alarm control panel forms a single combined system that performs both functions. For smaller buildings, the public address (PA) system may also be integrated with this combined system as long as the PA is interlocked with the fire alarm system and could be supervised for integrity.

Initially seen as a "military solution," Mass Notification Systems are becoming more popular among many non-military occupancies having that in recent years, a series of incidents has forced facility managers to rethink the way that they respond to emergencies. The need to inform large numbers of people about an emergency in a facility or on campus has become apparent.

The design standards such as United Facilities Criteria (UFC; UFC 4-021-01, titled "Design and O&M: Mass Notification Guide for DOD Facilities") and the National Fire Protection Association (NFPA 72-2010, Chapter 24 titled "Emergency Communication Systems"), both of which address the functional criteria and installation standards for Emergency Communications and Mass Notification Systems, have been the launch pad for emergency communication standards for non-military facilities such as offices, hospitals, and schools.

Chapter 24, Emergency Communication Systems (ECS) of NFPA 72 (2010 edition), "National Fire Alarm and Signaling Code", defines ECS as "a system for the protection of life by indicating the existence of an emergency situation and communicating information necessary to facilitate an appropriate response and action;" and defines MNS similarly to the UFC as "a system used to provide information and instructions to people in a building area, site or other space using intelligible voice communications and possibly including visible signals, text, graphics, tactile, or other communication methods." Chapter 24 describes the needs of ECS and how integrating ECS into fire alarm systems makes sense and the requirements of this chapter have been correlated with the requirements of the UFC. It also provides minimum requirements for system designers, installers and facility managers using MNS.

Applicable Codes & Primary Components

NFPA 72 in its latest edition now includes requirements for the design and installation of these systems within the growing variety of commercial facilities considering an ECS. The NFPA 72, chapter 24 "Emergency Communications Systems (ECS)" is subdivided into four major sections: one-way communication, two-way communication, command and control, and performance-based design alternative. It also indicates that when determining the required performance of the ECS, a detailed risk analysis must be completed for both fire and nonfire emergencies

Within NFPA 72, criteria for emergency communications systems design and installation are broken down to address three specific areas: Systems in buildings, Wide-area notification and Distributed notification.

The Department of Defense UFC outlines three primary components of an MNS system as being an autonomous control unit, a notification appliance network and a "Giant Voice" system.

Per UFC guidelines, an autonomous control unit is, "used to monitor and control the notification appliance network and provide consoles for local operation. Using a console, personnel in the building can initiate delivery of pre-recorded voice messages, provide live voice messages and instructions and initiate visual strobe and (optional) textual message notification appliances. The autonomous control unit will temporarily deactivate audible fire alarm notification appliances while delivering voice messages to ensure they are intelligible."

In addition, different messages can be broadcast to different areas of the building or campus based on the proximity to the emergency.

As well, the UFC defines a Notification Appliance Network as “a set of audio speakers, strobes, and text signs that are located to alert occupants and provide intelligible voice and visual instructions.” The last MNS component indicated in the UFC referred to as the “Giant Voice systems” and in NFPA 72 as “Wide-Area Mass Notification Systems” is “typically installed as a base wide system to provide a siren signal and pre-recorded and live voice messages. It is most useful for providing mass notification for personnel in outdoor areas.” Giant Voice systems are meant to alert those within parking lots, campus malls, stadiums, temporary buildings and the like. In the past, massive speaker systems were used in a limited capacity to sound your typical fire or bad weather siren warnings throughout large outdoor areas. Only recently with the rise in demand for MNS, have fire alarm manufacturers begun to develop more powerful speaker clusters to deliver intelligible voice instructions to those outdoors and in the general vicinity of buildings.

Much like UFC guidelines, NFPA 72 requires “security personnel should be able to effect message initiation over the MNS from either a central control station or alternate (backup) control station. Where clusters of facilities exist, one or more regional control stations might also exercise control.” It also requires that the MNS should offer a “dynamic library of scripted responses to various emergency events that would be easily customizable to meet the needs of the individual customer.”

Aside from the UFC and NFPA 72, the other codes and standards that certain facilities considering an MNS must note are the Americans with Disability Act (ADA), OSHA 1910.165, Employee Alarm Systems, and FEMA's Outdoor Public Alerting Systems.

Complete Solutions for Effective Notification

NFPA 72 clearly defines the priority and set the requirements of MNS as the protection of life by indicating the existence of an emergency situation and instructing the occupants of the necessary and appropriate response and action. With numerous MNS-type products flooding the market these days, it's often a challenge for specifiers to define a particular facility's MNS needs and then move forward with the design of an effective solution.

Per all the aforementioned codes and standards, utilizing fire alarm control systems for mass notification makes very good sense. Also, the code highly recommends that Mass Notification Systems integrate with fire systems because fire-based Mass Notification Systems have backup, will be maintained and tested regularly and that “value” of supervision, maintenance and testing would have now migrated into the Mass Notification System.” If a problem occurred that could compromise the system's functionality, the fault would be detected and proper person-

nel alerted to the condition so they could correct it. Mass notification solutions that are not incorporated into the fire alarm system — PA systems, email, text messaging, and reverse 911 systems — are not subject to stringent codes and standards like fire alarm systems. If such a system should suffer a malfunction that prevents it from working properly, it could potentially go unnoticed and not function when needed.

Additionally, NFPA 72 makes clear that distributed recipient notification systems such as text messaging or e-mail shall not be used in lieu of required audible and visual alerting Mass Notification Systems, because they may provide conflicting information such as a text message directing a person to remain in place, while the fire alarm system in the building provides the evacuation message. If the fire alarm evacuation system is activated before the occupants received the message, there could be confusion. It is important that delays in transmission of signals be considered and minimized for critical information. The programming of these systems must be integrated and coordinated with the emergency plan and the sequence of operations for all of the systems.

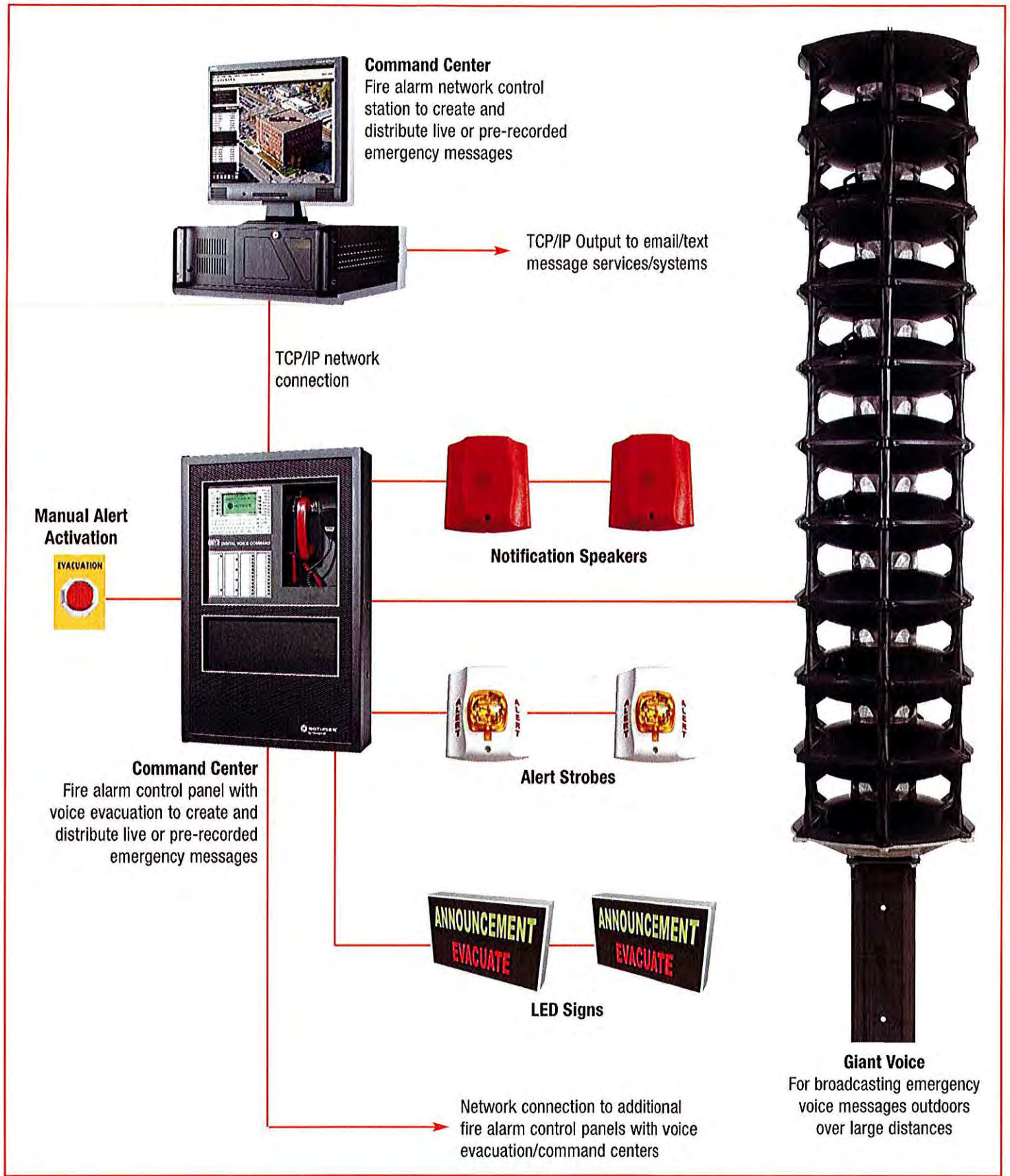
In the midst of an emergency, flashing strobes accompanied by live or pre-recorded audible instructions tend to have a much higher impact on occupants. At the same time, highly-visual signs in large areas of assembly can offer information specific to the emergency or display a simple message such as “evacuate.” To deliver voice instructions to those outside, large speaker clusters can be installed on the exterior of a building or throughout a campus. The most effective Mass Notification Systems utilize a combination of audible and visual notification devices, such as strobes, voice communications (indoor speakers and Giant Voice) and programmable LED signage.

For multiple buildings or campuses spread across a city, state or even the globe, some fire alarm manufacturers have harnessed the latest Voice over IP (VoIP) technology, delivering live voice messaging to anywhere in the world via the Internet. These state-of-the-art systems employ one or more workstations from which security or facilities personnel can send emergency communications using VoIP.

The marriage of ECS/MNS and fire alarm control systems is a growing trend that's expected to continue reaching into larger varieties of facilities and multi-building properties, including K-12 schools, high-rise buildings, mass transit hubs and even public gathering places such as theatres, restaurants and places of worship.

Fire alarm system manufacturers and installers work within a tightly regulated industry in which the federal and local codes and standards serve to promote and preserve life safety for any and every building occupant. Therefore, they have a strong understanding of the mass notification requirements and how their existing products and services compliment the technology.

Mass Notification System Components



NOTIFIER WORLD HEADQUARTERS

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Northford, CT 06472
United States of America
Tel: 203-484-7161
Fax: 203-484-7118
www.notifier.com

For information on regional office locations throughout the world, please visit www.notifier.com.

For over 60 years, NOTIFIER has been a leader in the fire alarm industry. Today, we are the largest manufacturer of engineered fire alarm systems with over 400 distributors worldwide, and regional support operations on every continent to ensure we provide the flexibility and options your business needs.

NOTIFIER - Leaders in Life. Safety. Technology.





NORTHLAND **ELECTRICAL SERVICES**

Hoffman Planning, Design & Construction Inc.
122 E. College Avenue
Appleton, WI 54911

02/14/2020

Attn: Matt McGregor

Re: School District of Manawa-Elementary School PA system-Rev.1 Using existing speakers

Dear Matt:

Northland Electrical Services is pleased to provide Hoffman with a preliminary proposal of \$29,980.00 for the electrical work related to installing a PA system at Manawa Elementary. This proposal is based upon providing a New Head End with existing Speakers and field wiring.

Scope of Work

- Purchase and installation of head end equipment based on site visit & Valcom Educational Systems normally installed in similar facilities. Included is a Valcom Talkback intercom system with programming time, 20 hours of troubleshooting time, and the following equipment;
 - (1) 9-position rack mount and power harness.
 - (1) 5A system CPU card w/2 V-SLC cards (4 paths), 1-hour messaging 100Mbps.
 - (1) 9-position backplane cable with terminator.
 - (2) 24-point talkback intercom expansion cards.
 - (1) 24-point one-way paging expansion card.
 - (3) 6A Power supplies.
 - (2) Dual 6A/4A Switching Power Supply Shelf.
 - (2) 120-watt rack mount amplifiers.
 - (1) Program distribution panel.
 - (1) Rack mount control panel with AM/FM/CD.
 - (1) Administrative telephone.
- This proposal uses existing speakers, speaker wiring, and locations.
Repairs/replacement/troubleshooting existing speakers handled outside of this proposal.
- Lift rental/delivery for the Gym (and other areas if needed) is included. \$600
- Normal weekday hours are included. 7am to 4:30pm M-F.
- 120v power for Head End equipment and cable labeling is included.
- New equipment will occupy existing rack.
- Demo and removal of the existing Simplex system has been included.

Note

- Per the HS/MS specifications, commissioning the system will need to be provided by others. Testing and verifying a functional system with Valcom is included.
- Tax, performance bonds, bid bonds, permit not included.

If you have any questions, please call me at (920)531-1197.

Sincerely,

Dean Burton

Dean Burton

Project Manager

Northland Electrical Services, LLC

Request for Participation in Alliant's Customer Hosted Renewables Pilot (Rent-A-Roof) at the School District of Manawa

Prepared by Hoffman Planning Design & Construction on Behalf of SDM

February 21, 2020

The School District of Manawa (SDM) is committed to adding solar at their schools. The energy savings and educational value of on-site solar PV will help SDM continue its work offering the best opportunities for its students and the best resources for its staff. The school has considered direct purchase and at this time would like to consider a rent-a-roof option. The district would like to formally request an evaluation and proposal from Alliant for participation in the Customer-Hosted Renewables (CHR) pilot for nonprofit entities.

Project Details

The requested size of the proposed PV system would be a total of 400 kW dc based on the usage of the two adjacent schools. 355 kW dc would be located on the roof of Manawa Middle School; Little Wolf High school (MSHS) with a 45 kW dc carport located adjacent to the MSHS. SDM is open to adding more than 400 kW dc. SDM is open to siting all the PV on the roof but does not want any ground mount at this time.

Rooftop

The MSHS facility has room for all project solar. SDM prefers low angle self-ballasted racking with no roof penetrations.

Carport

The carport would be sized for 20 parking stalls and would accommodate approximately 45 kW dc. The carport racking structure, being a costlier and a permanent part of the school's infrastructure, will require attention to how ownership is transferred and possible cost-sharing in initial structure construction. Preliminary cost estimates for the structure are between \$0.50-\$0.60 extra per watt for a total install cost of approximately \$2/watt. SDM is prepared to pay the difference in installation costs between roof mount and carport up to \$20,000, the amount necessary based on preliminary cost estimates. Carport cost-sharing agreement will also need to address maintenance, operation and end of life transfer of ownership to the school district for usage beyond contracted life of the Solar PV.

Battery Energy Storage System (BESS)

SDM would like Alliant to consider the siting of BESS at the MSHS. Sizing and siting should be addressed in the proposal.

Access to the solar system for educational purpose

Part of Manawa's commitment to solar generation on-site at their schools is the added value as educational tools. The physical equipment and the system's data are valuable resources for teachers to craft curriculum around and allow for hands-on projects for students. Alliant is requested to address web-based access to the generation data and access to systems, within reason, for school projects in the proposal.

Exact Locations of Roofs and Carport

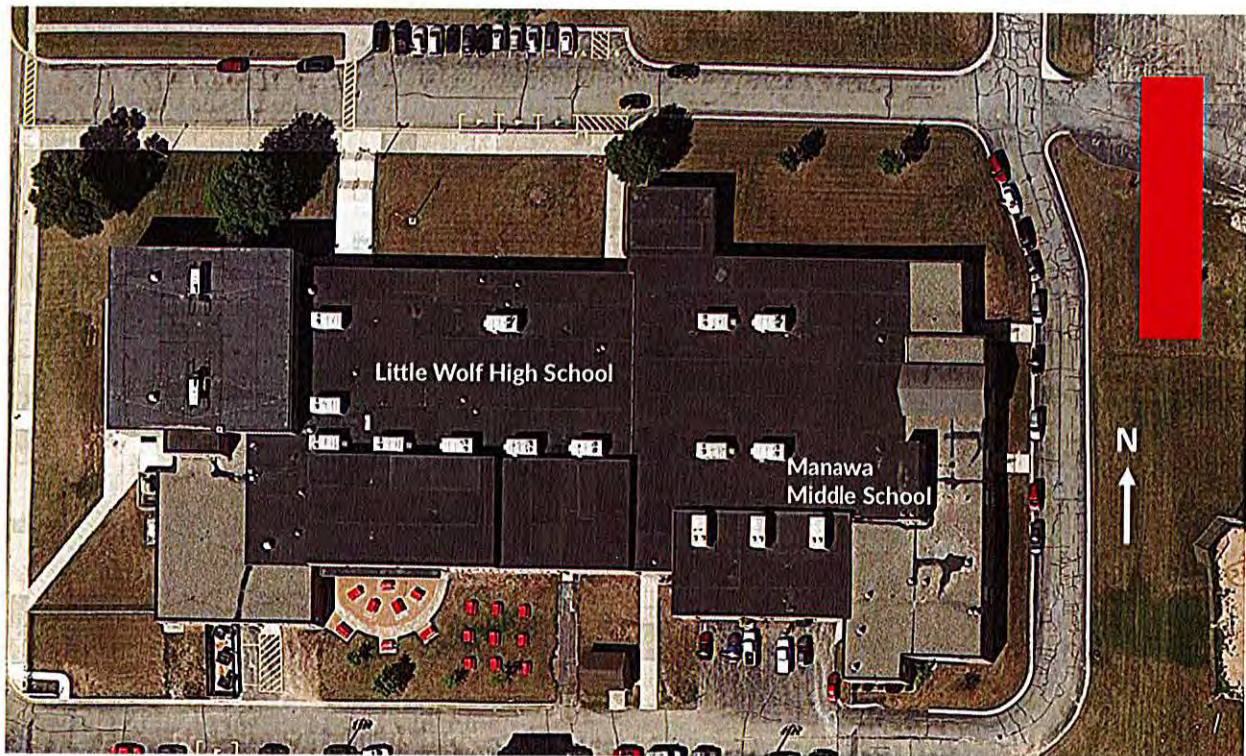
Manawa's campuses have changed over the last year, including some deconstruction and additions. Current satellite imagery is not accurate. In some cases, exact latitudes and longitudes have been included to help with initial orientation.

Carport: located adjacent to HS at 44.460021, -88.911492

Manawa Middle School; Little Wolf High School: 515 E. Fourth St. Manawa, WI 54949

Manawa Elementary School: 800 Beech Street, Manawa, WI 54949

Both facilities are shown below. The area in RED shows the approximate location of the parking area that could be covered by carports.





Note: above, the elementary school's only available roofs are the slanted portions which are now standing seam metal. All other portions are ballasted and unavailable for solar PV.