

TO: Manawa School Board
FROM: Ed Dombrowski
RE: Board Bulletin
CC: Administrative Team
DATE: February 17, 2012

BOARD BULLETIN #25

March 19, 2012 Board Meeting: Please have all Board member and administrative comments submitted to Jeanne by Thursday March 8, 2012.

Curriculum Committee Meeting: Wed. March 7, 2012 5:30 p.m. MES Board Room Agenda: Math Expressions/Envisions presentations, Technology Plan Update

Building and Grounds Meeting: Wed. March 7, 2012 6:30 p.m. MES Board Room. Agenda: Trane LWHS building report, Schedule buildings and grounds walk-thru for summer repairs

Finance Committee Meeting: Wed. March 14, 2012, 5:30 p.m. Agenda: OPEB Early Retirement Rollback, OPEB presentation, Finance workshop discussion for March 19, 2012 Board meeting

MAC Fundraiser Update: According to Mary Griffin, unofficially the committee has raised \$247, 684.02.

Resignation: A volunteer assistant girl's basketball coach has submitted her resignation effective immediately.

Athletic Violation Update: A female student-athlete who wore an undergarment over her clothes during a basketball game served a one-game suspension by code. The coach also imposed a ½ game suspension for team conduct violations.

School Finance Seminar: WASB/WASBO will provide school board members and administrators with finance information needed to govern school districts effectively and efficiently. The Finance Seminar will take place on SATURDAY MARCH 3, 2012, 8-4:30 p.m. at the HOLIDAY INN in STEVENS POINT. If you are interested in attending please contact Jeanne.

Davis and Kuelthau Attorneys Hot Topics Seminar: Our school legal firm Davis and Kuelthau S.C. is conducting a "Hot Topics" seminar on Wednesday March 7, 2012 from 5:30-8:00 p.m. at LaSure's Banquet Hall, 3125 S. Washburn Street, Oshkosh. A family style dinner at 5:30 p.m. will be followed by the regular program which will feature presenters talking about ACTS 10/32, Understanding the New Bargaining Law, Redesigning the Human Resource System, Conceal and Carry: School rights, Individual Employment Contracts, Grievances: What is different?, WEA Insurance Lawsuit and CESA 6 Teacher Effectiveness update. If you are interested in going, please let Jeanne know by February 22, 2012.

Teacher Evaluations: The High School and Elementary staffs were randomly placed on the following evaluation cycles according to our Supervision/Evaluation Model:

Junior/Senior High School: YEAR 1: L. miller, J. Isham, J. Krause, J. Gast, J. Peterson, T. Ecklund, J. Bortle
YEAR 2: J. Krueger, M. Roenz, N. Zabler, J. Roenz, C. O'Brien, S. Huettner, T.Konkol; YEAR 3: S. Cordes, C. Kelm, L. Trepasso, E. Celske, M. Patri, M. Eck, C. Celske

3 year cycle (New Staff): Nick Herricks, Jackie Hanson, Jeremy Hanson

Elementary Staff: YEAR 1: S. Rucks, L. Sexton, M. Poppy, S. Barber, V. Pari, B. Stormen, J. Hollman, J. Huebner, J. Mursau, YEAR 2: C. Gierach, J. Rosenthal, M. Tassone, J. Meier, K. Field, L. Lee, C. Ziemer, S. Hahn, J. Alix, R. Sanderfoot YEAR 3: C. McCoy, J. Dietz, C. Hanson, A. Romberg, C. Kluever, D. Millard, D. martin, K. Keller, C. Roenz, L. Wilson

Fund Raising Events in District: School sponsored) GBB-50-50 raffle, FB-Parking cars for rodeo, VB-Subway cards, BBB-Alumni game, SB-candy bars, Junior/Senior-50-50 tickets, gift card raffle, window clings, Choir: Fruit sale, candle sale, 4 annual fundraisers during travel years, Band-Concessions, Library-Fall and Winter book fairs, 1st grade-Nov./Feb. PTC basket raffles, Oct.-candy guess, Easter candy guess, Agriculture class: FFA dessert auction, volunteer workers at car show, Waupaca Co. Forage, Think Pink, Jump Rope for Heart. Do we sponsor too many fund raising events in our school district?

Homecoming Court Selection Process: Discussion has taken place among parents and a Board member regarding how the homecoming court is selected. There are suggestions that we should move back to the more traditional method of selection with one representative per class and not limit it to just Football or Volleyball.

Open Enrollment: Current applications as of February 16, 2012 are 1 in, 20 out (14 new, 6 repeat applications)

School Vendor Letters: 120 letters were sent out on Wednesday, February 16th to district suppliers/vendors regarding donation support for the Manawa Activities Complex.

AGENDA

The meeting will begin at 6:30 p.m. After the verifying the publication of the meeting, the Board will see a power point presentation by Mrs. Huebner's class. We will then proceed down the hallway to see the "Biomes". The Board will then proceed to Mrs. Sanderfoot's room to watch a Promethean Board math lesson with her students. After the presentations, we will return to the Board room.

Curriculum Committee: The Committee will discuss purchasing Build Your own Curriculum (BYOC) for 3 years at a cost of \$8113.60 and to hire a business teacher for the 2012-13 school year as per a previous recommendation. (CORINNE ZIELKE)

Negotiations Committee: The Committee met with Attorney Tony Renning. Administrator contracts were discussed to create uniform language as well as correct inaccuracies/language changes within the contracts. The Board as a whole was sent an e-mail referencing the contracts as well as the policy created to address administrator benefits. (PAUL STURM) Two current pay rates exist; \$8.50/hr. for extra-curricular trips and \$10.00/hr. for all other tasks (Amish Route, maintenance on busses, driving bus for service repair, etc). The discussion took place in November of 2011 to make this change effective immediately. (CARL ARTZ)

Policy &Personnel Committee: The committee discussed new policy #222; administrator benefits policy. The committee also discussed Senate Bill 2 which changes the Open Enrollment Period. The Policy has been updated to reflect the changes in the law and will be brought to the Board for a 1st reading. (CORINNE ZIELKE)

Manawa Activity Complex: The MAC Committee is to be congratulated for achieving their goals of reaching 66% of the estimated \$350,000 needed to begin Phase 1. (football field) The board will be asked to allow the project to move forward so that construction may begin. Phase 2 will be discussed with the Board. (Track) With so much momentum for the project, the committee will be asking to be allowed to move forward with Phase 2 so that the project can include the track as well. Estimated cost of the track will be an additional \$150,000 bringing the total project cost to \$500,000. The committee has already begun to raise funds so that Phase 2 may be realized by the start of school. (MARY GRIFFIN/JEFF BORTLE)

Transition Committee: A discussion involving the OPEB rollback request will be sent to the Finance Committee. Support staff who resigns without giving 2 week notice shall not be penalized; tabled teacher resignation/retirement date, tabled bereavement for language clarification from “all staff” to “teaching staff and support staff who work over 20 hours/week”, tabled PTO, School calendar for 2012-2013 (DAVE STREBE/TEACHER/SUPPORT STAFF REPRESENTATIVES)

Unfinished Business:

- a. Untable Business Education Teacher/program from January’s Board meeting(Due to tabling of Block Schedule which Board passed at special board meeting.(CORINNE ZIELKE)
- b. Approve hiring a Business Education teacher/program for 2012-13 per Curriculum Committee recommendation. (CORINNE ZIELKE)
- c. Approve bus driver’s extra-curricular pay to \$10.00/hour effective immediately. (CARL ARTZ)
- d. Approve administrator’s contracts for 2012-13 per the Negotiations Committee recommendation. (PAUL STURM)
- e. Discussion MAC Committee-Phase 1; Board does not have to approve since it motioned and approved Phase 1 in December. Committee/Need only to allow project to move forward with Phase 1. (KURT KREKLOW)
- f. Approve school calendar for 2012-13. All staff were provided the opportunity to respond to an e-mail regarding the make-up of the 2012-13 school calendar. 6 responses were received. The administrative team reviewed each response. There were no common themes that existed to warrant a change from the calendar as presented. (ED DOMBROWSKI)
- g. Approve language in Handbook to state that support staff will not be penalized for less than a two week notice of resignation.

New Business:

- a. Approve Build Your Own Curriculum for 3 years at a cost of \$8113.60 per recommendation of Curriculum Committee. (CORINNE ZIELKE)
- b. Discussion of 1st reading of Policy #222-Administrator Benefits Policy per recommendation of Policy and Personnel Committee (CORINNE ZIELKE)
- c. Discussion of 1st reading of Updated Open Enrollment Policy per recommendation of Policy and Personnel committee. (CORINNE ZIELKE)
- d. Approve recommendation of MAC Committee to move forward and allow fund raising for Phase 2 (Track). This would allow POB builders to do the field and track at the same time. (KURT KREKLOW)
- e. Approve to terminate old 66.0301 agreement with Weyauwega Fremont for 2011-12 (Shared Nurse’s agreement) (ED DOMBROWSKI)
- f. Approve new nurse’s contract for 2011-12. (When new contracts are issued for 2012-13, we will need to repeat this process. The reason for this termination and approval was due to the contract terms which are slightly different from the former nurse’s agreement. (10 month contract to a 9 month contract)(ED DOMBROWSKI)
- g. Approve new 66.0301 agreement with Weyauwega-Fremont for share nurse position. (ED DOMBROWSKI)
- h. Approve new 66.0301 agreement with Weyauwega-Fremont for shared business manager’s position. (ED DOMBROWSKI)
- i. Approve CESA 5 service contract for 2012-13 (Charter School) (ED DOMBROWSKI)
- j. Approve City of Manawa election and notification request. (ED DOMBROWSKI)

“We forfeit three-fourths of ourselves in order to be like other people.” A. Schopenhauer, Philosopher

AGENDA
BOARD OF EDUCATION MEETING
FEBRUARY 20, 2012

1. Call to Order: President Kreklow – 6:30 p.m. – Board Room
2. Pledge of Allegiance
3. Roll Call
4. Verify Publication of Meeting
5. Presentation: 2nd & 5th Grade – Megan Yeska
6. Consent Agenda:
 - a. Approve Minutes of January 16, Board Meeting & February 9, 15, 2011 Committee Meetings
 - b. Treasurers Report/Approval of Expenditures
 - c. Donations: Sara Lee Foundation - \$1000 to Kindergarten Classes, Echo Ridge Ag Services, LLC - \$1000 - Welding Program, Echo Ridge Ag Services, LLC - \$1000 – Agriculture Program
7. Public Comments (Register to Speak Prior to Start of Meeting/Guidelines on Reverse)
8. Correspondence
9. Administrative Reports
 - a. ES Principal: Promethean Training, BYOC Training, RT1, PBIS
 - b. HS Principal: Safety Meeting Report, Block Scheduling Update, Hockey –Jeff Bortle, Cheerleading – Jeff Bortle
 - c. District Admin.: 2nd Friday Enrollment Count, Fundraisers
10. Board Comments: David Strebe, 3rd & 4th Gr. Activity
11. Committee Reports: (Discussion)
 - a. Curriculum Committee:
 - i. BYOC Purchase
 - ii. Business Ed. Program & Teacher for 2012-2013
 - b. Negotiations Committee:
 - i. Set Bus Driver Extra Duty Pay \$10/hr
 - ii. Administrator Contracts for 2012-2013
 - c. Policy & Personnel Committee:
 - i. Administrator Benefits Policy #222
 - ii. Update Open Enrollment Policy #423
 - d. Manawa Activity Complex Committee:
 - i. Update of Phase 1
 - ii. Discussion of Phase 2
 - e. Transition Team
 - i. School Calendar for 2012-2013
 - ii. Support Staff: No Penalty for Notice of Resignation
12. Unfinished Business:
 - a. Un-table Business Education Program & Teacher for 2012-2013
 - b. Approval of Business Education Program & Teacher for 2012-2013
 - c. Approval to Set Bus Driver Extra Duty Pay to \$10/hr
 - d. Approval of Administrator Contracts 2012-2013
 - e. Approval of School Calendar 2012-2013
 - f. Approval of No Penalty for Notice of Resignation for Support Staff
13. New Business:
 - a. Approval of BYOC Purchase for 2011-2012
 - b. 1st Reading Administrator Benefits Policy #222
 - c. 1st Reading Updated Open Enrollment Policy #423
 - d. Approval of Phase 2 – MAC
 - e. Approval to Terminate Old 66.0301 Agreement with Weyauwega-Fremont for 2011-2012
 - f. Approval of New Nurse's Contract for 2011-2012
 - g. Approval of 66.0301 Nurse Agreement with Weyauwega-Fremont for 2011-2012
 - h. Approval of 66.0301 Business Manager Agreement with Weyauwega-Fremont 2012-2013
 - i. Approval of CESA #5 2012-2013 Service Contract
 - j. Approval of City of Manawa Election Notification & Request

14. Adjourn

Next Meeting dates:

March 7, 2012 - 5:30 pm - Curriculum Committee Meeting – Board Room

March 7, 2012 6:30 pm – Buildings and Grounds Committee Meeting - Board Room

March 14, 2012, 5:30 pm – Finance Committee Meeting – Board Room

March 19, 2012 – 6:30 pm - Regular Meeting – Board Room

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.

SCHOOL DISTRICT OF MANAWA

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PUBLIC COMMENT AT BOARD MEETINGS

The Board is pleased that the public is interested in educational issues, and the Board is interested in the public's comments and concerns about the District. There will be a time indicated on the agenda during which members of the public may address the Board. Individuals who live or work within the School District of Manawa may address the Board. Others may address the Board at the discretion of the Board.

In order for the meeting to flow smoothly, anyone wishing to address the Board of Education should adhere to the following guidelines:

- Individuals who reside or work within the District should raise their hand to be recognized, stand, and give their name and address (or place of employment) for the record.
- Comments or suggestions shall be limited to three minutes or less.
- Comments and suggestions on the District are welcome. Personal criticism of Board members or District employees is out of order.

The Board may discuss citizen input. If there is a need for any answer or a response to a concern or issue, the District Administrator or one of the other administrators will contact the individual within the next week. If an individual concern requires Board action, it may be placed on the next month's agenda.

Approved: 12-19-2011

Minutes of January 16, 2012 Manawa Board of Education Meeting

Meeting was called to order at 6:33 pm in the Manawa School District Board Room by President Kreklow. Present from the Board: Kreklow, Artz, Zielke, Flynn, Strebe, Sturm and Karski. Publication of Meeting noticed verified.

Move by Sturm/Karski to approve consent to Agenda Items including Minutes of December 19, 2011 Regular Board Meeting and Jan. 4, and 11, 2012 Curriculum and Technology Committee Meetings as well as approval of expenditures in the amount of \$345,650.11 and cash receipts of \$1,182,531.66. Motion Carried.

Correspondence: Letter from Elementary Teachers Regarding Literacy Interventionist was shared with Board Members for review as well as a notification from CESA6 that two LWHS Students' applications for the Kohl Student Excellence Scholarship have been forwarded to the state selection committee. Thank you notes were received from the family of Roger Stevens and Dick McConaughy for condolences shared by the district.

Administrative Reports: H.S. Principal: Auction Update – Volunteers from Manawa Youth Sports and Wrestling Team are helping to ready the closed Elementary School. Target date: the end of March or early April for possible Auction. **District Admin.:** WASB Convention attendees will meet at the MES at 5:30 pm on 1/17/12 to Travel to Milwaukee together. On 2/1 at 5:15 a meeting will take place with the Negotiations team. *Why Manawa* campaign is underway with Open Enrollment application period starts Feb. 6th. Board Packets will be distributed via the District website moving forward.

Committee Reports: A. **Curriculum Committee:** Approve Early Release Dates for 2012-2013, Block Schedule for High School for 2012-2013, Changes to the Welding Program for 2012-2013, New Courses for 2012-2013 and Hiring a Business Education Teacher for 2012-2013. No action recommended at this time for Math Expressions curriculum and no action recommended at this time with technology updates. B. **Finance Committee:** Reported on January Finance Committee meeting in which committee members were introduced to the various funds and terminology as well as the BAIRD Forecasting Model. Current BAIRD projection shows approximately a \$70K surplus for the 2012-2013 school year. C. **Transition Committee:** Currently working on Employee Handbook and as part of that process teaching staff is requesting reinstating OPEB Benefit for early retirement for retirees who did not opt for early retirement in 2011. Further changes were requested to the Employee Handbook language with regard to page 1, paragraph 2, line 6 ADD: "The School District of Manawa Board of Education recognized the District's employees are an integral part of the development of terms and conditions of employment found within this Handbook. The Board of Education and/or its representatives will in earnest make attempts to discuss any changes with district employees prior to making any modifications found within this Handbook." Lastly, support staff is requesting privilege of representation when job performance is requested as well as the removal of a penalty of \$100/day for resignations with less than 2 week notice.

Unfinished Business: Athletic Complex Committee Report: Mrs. Mary Griffin reports \$127,150 in monetary contributions toward the funding for the new Athletic Complex with

\$63,775 for first year, \$21,600 for second year, \$15,900 for third year, \$14,500 for fourth year and \$11,300 in the fifth year. Samples of the donation plaques, which are being donated by Centerline Machine, were shared with everyone in attendance. Committee also reports donation of windows for press box from Kolbe & Kolbe. Other materials and services donations are being collected and will be reported at the next meeting. Committee is reporting enthusiasm throughout the community. Sell Chiropractic, Manawa Lions Club, Manawa Cowboys Football and Cheer, Point Of Beginnings, Kegler's Bowling Center, Cedar Springs Golf Course, Manawa Youth Sports, Cline, Hanson, Dahlke Funeral Home, Dr. Robert Reilly, 1st State Bank, Lorge Plumbing, Sturm Foods, Manawa Telephone Company, ThyssenKrupp, Little Wolf Automotive and Titan Industries.

Move by Karski/Zielke by approve the second reading of Wellness Policy 458, removing last two paragraphs from previous policy revision. Motion carried.

New Business: Attorney Dave Forsythe, Open Meetings Law Review / Discussion – Tabled for future meeting. Students (Ally Dean, Jennifer Spick, Kayla Johnson) from Mrs. Celske's Spanish Class reported on a Spanish Class Costa Rica trip this past summer 2011 in which 12 students experienced Costa Rica's culture firsthand for ten days.

Move by Sturm/Flynn to table the approval of Administrative Contracts for 2012-2013 to: Ed Dombrowski, District Administrator and Director of Transportation; Duane Braun, High School Principal and Building and Grounds Director; Megan Yeska, Elementary School Principal and Director of Instruction; Brian Adesso, Director of Financial Services and to reschedule a special meeting for Monday, January 23, 2012 at 5:30 pm to take action. Motion carried.

Move by Strebe/Flynn to Approve Support Staff Appointments to Tori Wepner and Marie Gorman for 19.75 hours per week at a rate of \$12.65/hour. Motion carried.

Move by Sturm/Strebe to approve Early Release Dates for 2012-2013: xx. Motion carried.

Move by Kreklow/Flynn to table approval of Block Schedule for High School for 2012-2013 pending the need for more information with regard to the benefits and drawbacks of using a block schedule.

Amended Move by Kreklow/Flynn to revise the previous motion to table the approval of the block schedule approval AND the approval of the new course offerings for 2012-2013 school year. Motion carried.

Move by Karski/Strebe to approve an expenditure of \$84,260 for improvements to the Welding Program for 2012-2013. Motion carried.

Move by Sturm/Zielke to table the Hiring a Business Education Teacher for 2012-2013. Motion carried.

Move by Flynn/Karski to approve the addition of the following language to the Employee Handbook language with regard to page 1, paragraph 2, line 6 ADD: "The School District of

Manawa Board of Education recognized the District's employees are an integral part of the development of terms and conditions of employment found within this Handbook. The Board of Education and/or its representatives will in earnest make attempts to discuss any changes with district employees prior to making any modifications found within this Handbook." Motion carried.

No action taken regarding reinstating OPEB Benefit for early retiree teachers who did not opt for early retirement in 2011.

Move by Artz/Sturm to approve the employee handbook change for support staff having the privilege to request representation of choice when job performance with supervisor is to be discussed. Motion carried.

Move by Sturm/Karski to table removal of the penalty of \$100/day for resignations of less than 2 weeks of notice from support staff and revert to committee for recommendation. Motion carried.

Move by Sturm/Karski to approve of WASB Convention Resolutions 12-01 – 12-16. Motion carried.

Next Meeting Dates:

- a. January 17 - 19, 2012: Board Members to WASB Convention, Milwaukee
- b. February 1, 2012: Special Board Meeting at 6:00 pm - Negotiations
- c. February 15, 2012: Transition Team Meeting at 6:00 pm - Handbook
- d. February 20, 2012: Regular Board Meeting - 6:30 pm

Move by Karski/Artz to Adjourn at 10:01 pm. Motion carried.

Corinne Zielke, Clerk

Negotiations Meeting Minutes February 9, 2012

The meeting was called to order at 5:00 p.m. in the Board Room. Present for the meeting were: Attorney Tony Renning, David Strebe, Paul Sturm, Carl Artz and Ed Dombrowski.

Administrator Contracts:

The Committee met with Attorney Renning who explained contract status for administrators. BOE Team wants to align administrative contracts in length and terms of contracts for consistency. Attorney Renning will review changes and submit contracts for review.

Benefits: Policy for Administrator Benefits:

Attorney Renning suggested moving the benefits into a BOE policy for consistency and ease of change due to the changing of administrators and economic conditions.

The meeting ended at 6:15 p.m.

Ed Dombrowski, Recorder

Minutes of the February 9, 2012 Policy and Personnel Committee Meeting

The meeting opened at 7:00 p.m. in the Board Room. Present at the meeting were: Corinne Zielke, Rob Karski, Kurt Kreklow and Ed Dombrowski.

Attorney Renning will forward proposed policy for the Administrator Benefits. The district will consult with WASB for the correct policy number.

Open Enrollment Policy changes were reviewed. There were additional changes from the WASB that were recommended so they will be incorporated into the current policy and presented at the February 20, BOE meeting for a 1st reading.

The meeting ended at 8:00 p.m.

Ed Dombrowski, Recorder

Minutes of the Transition Team Committee Meeting February 15, 2012

The meeting opened at 6:00 p.m. in the MES Board Room. Board Members present: Dave Strebe and Carl Artz. Others present: Ed Dombrowski, Jim Roenz, Mitch Patri, Carmen O'Brien, Jim Quinn, Cathy Shockley, Kris Wegener and Jeanne Frazier.

Minutes from January 11 were reviewed briefly. The team broke into two groups (Teachers / Support Staff) to discuss items pertaining to their group from the agenda.

Support Staff: no issues with the Calendar for 2012-2013.

Notice of Resignation and Retirement Date: Requesting 2 week notice and no penalty as in the past.

Bereavement: Would like it the same for all staff.

PTO: reviewed the proposal presented. See no issues if all of the time off is renamed as Paid Time Off. If an absence more than 3 days, it will fall under FMLA policy and require doctor's release to return to work. Like the idea of the incentive: days over 90 max lost would be compensated at \$45 per day.

The two groups rejoined and reviewed their results:

Calendar: Ok with the teachers.

Notice of Retirement Date: Tabled

Bereavement: Keep it the same # of days for all staff. (Teachers had 4 days)

PTO: reviewed the proposal presented. Could see PTO for additional annual days and have them roll into sick leave accumulation at the end of the year. Like the idea of the incentive: days over 90 max lost would be compensated at \$45 per day.

PTO: overall not conclusive as to how the change would be made within the Employee Access System. Will revisit PTO issue at the next meeting for clarity.

Next meeting date: 4/11/2012. This portion of the meeting ended at 7:10 p.m.

Jeanne Frazier, Recorder

Rollback of Teacher Early Retirement Benefit – 7:10 pm

Present: Kurt Kreklow, Carl Artz, David Strebe, Kevin Keller, Mitch Patri, Roseanne Sanderfoot, Chris Roenz, Jim Roenz, Carmen O'Brien Ed Dombrowski.

7:15 pm Mr. Dombrowski explained to the group how he determined to end the early retirement benefit for teachers in August when he was given the task of balancing the budget.

Roseanne Sanderfoot stated that the early retirement benefit has been in effect since 1997 until August 2011. She stated that she and the other people who had worked for the district for over thirty years in several cases were arbitrarily determined to be not eligible. Even though Act 10 came into effect, eliminating early retirement is not mandated in Act 10.

Roseanne stated that the benefit for early retirement was an earned benefit.

Mitch Patri distributed a sheet with figures showing an actual cost savings by replacing a retired teacher with a less experienced teacher.

Mitch Patri suggested a sunset clause of some sort.

He also asked that a discussion of this issue take place with the Board of Education members.

Kurt Kreklow indicated that ACT 10 has handcuffed the board in its financial dealings. He also inquired about other CWC schools and their benefit offerings.

Kurt Kreklow also stated that regardless of the financial situation, he and the other board members do appreciate the teachers and the contribution they make to the district. He also understands the frustration that the teachers caught in this situation feel.

Kurt also stated that the BOE is also accountable for the financial consequences of any decision it makes.

Kevin Keller asked that the school board set up a committee to look at this issue. He asked for a fair and creative consideration of the issue.

Carl Artz brought up that the issue can be brought up at any time, so the board can still visit the issue.

Carl Artz was also interested in the inception of this benefit and how the bargaining went to bring this benefit to the teachers of this district.

Dave Strebe inquired as to the process to discuss this with the entire board. Mr. Dombrowski said the issue could be brought from a committee.

Kurt Kreklow asked about the notification process for the teachers who were eligible for early retirement.

Mr. Dombrowski reported that teachers were notified they had until September 29 to declare intent to retire and still qualify for early retirement benefits.

Several teachers reported that they did not understand that they had any chance to retire at that time, especially as the school year was just beginning and past practice had always asked for declaration of intent to retire in the spring. When they start a school year, they have always believed that they would and should finish the school year.

Kurt Kreklow stated that the BOE would discuss the issue further.

Reported by Carl J. Roenz

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CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
68199	MCWILLIAMS, ROBERT	DAWN	01/13/2012	ALL CONFERENCE MUSIC FESTIVAL	GENERAL FUND/PERSONA	0	450.00
				Totals for 68199			450.00
68200	WOLFGRAM, DANIEL	DAWN	01/13/2012	ALL CONFERENCE MUSIC FESTIVAL	GENERAL FUND/PERSONA	0	250.00
				Totals for 68200			250.00
68201	BAUERNFEIND BUSINESS	DAWN	01/16/2012	(11/27/11 - 12/27/11) MONTHLY COPY FEE (BLACK/COLOR PRINTS)	GENERAL FUND/MAINTEN	0	2,952.16
				Totals for 68201			2,952.16
68202	BEYER, ALAN	DAWN	01/16/2012	FRESHMAN BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
				Totals for 68202			37.50
68203	CINTAS CORPORATION #	DAWN	01/16/2012	HS/ES - MOP SERVICE	GENERAL FUND/OPERATI	0	57.30
68203	CINTAS CORPORATION #	DAWN	01/16/2012	CUSTODIAL SUPPLIES (HS = \$421.40) AND (ES = \$540.28)	GENERAL FUND/GENERAL	0	421.40
68203	CINTAS CORPORATION #	DAWN	01/16/2012	CUSTODIAL SUPPLIES (HS = \$421.40) AND (ES = \$540.28)	GENERAL FUND/GENERAL	0	540.28
				Totals for 68203			1,018.98
68204	DURRANT, PHILLIP	DAWN	01/16/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
				Totals for 68204			60.00
68205	JOURNAL COMMUNITY PU	DAWN	01/16/2012	AD FOR BASEBALL COACH	GENERAL FUND/PRINTIN	0	29.20
				Totals for 68205			29.20
68206	LIQUIDATORS PLUS	DAWN	01/16/2012	HS SHOP CLASS - WELDING GAS	GENERAL FUND/GENERAL	0	90.00
				Totals for 68206			90.00
68207	MANAWA YOUTH WRESTLI	DAWN	01/16/2012	12/29/11 - HELPING MOVE EQUIPMENT FROM CLOSED ES	GENERAL FUND/OPERATI	0	250.00
				Totals for 68207			250.00
68208	MOHR, JAMES	DAWN	01/16/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
				Totals for 68208			60.00
68209	RHYME BUSINESS PRODU	DAWN	01/16/2012	DISTRICT - HOURLY EMPLOYEE TIME CARDS	GENERAL FUND/GENERAL 8001100025		233.70
				Totals for 68209			233.70
68210	UNEMPLOYMENT INSURAN	DAWN	01/16/2012	DECEMBER 2011 - UNEMPLOYMENT	GENERAL FUND/UNEMPLO	0	589.61
68210	UNEMPLOYMENT INSURAN	DAWN	01/16/2012	DECEMBER 2011 - UNEMPLOYMENT	SPECIAL EDUCATION FU	0	452.32
				Totals for 68210			1,041.93
68211	WAEA - WI ART EDUCAT	DAWN	01/16/2012	HS - VISUAL ARTS CLASSIC (ENTRY FEE FOR ART TEAM) - NANCY ZABLER	GENERAL FUND/DISTRIC	0	125.00
				Totals for 68211			125.00
68212	WELCH, TODD	DAWN	01/16/2012	FRESHMAN BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
				Totals for 68212			37.50
68213	WI DEPT OF JUSTICE	DAWN	01/16/2012	DEC 2011 - (11) DISTRICT - NEW EMPLOYEE VERIFICATIONS	GENERAL FUND/DISTRIC	0	77.00
				Totals for 68213			77.00
68214	CHASE, THOMAS	DAWN	01/18/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
				Totals for 68214			60.00
68215	EDWARDS, GARY	DAWN	01/18/2012	VARSITY BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
				Totals for 68215			68.00
68216	FAHSE, JEFF	DAWN	01/18/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
				Totals for 68216			60.00
68217	FOX VALLEY TECHNICAL	DAWN	01/18/2012	TESTING - AUDREY KOEPPLER	GENERAL FUND/TRANSFE	0	85.00
				Totals for 68217			85.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
68218	HASS EXCAVATING	DAWN	01/18/2012	SNOW REMOVAL: (1/12/12 - 12 HRS = \$1,132) AND (1/13/12 - 10.5 HRS = \$995)	GENERAL FUND/OPERATI	0	2,127.00
						Totals for 68218	2,127.00
68219	JADIN, RICHARD	DAWN	01/18/2012	JV GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
						Totals for 68219	37.50
68220	LATOUR, PATRICK	DAWN	01/18/2012	VARSITY BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
						Totals for 68220	68.00
68221	FLEET SERVICES - MOB	DAWN	01/18/2012	DECEMBER 2011 - FUEL FOR BUSES AND DIST VEHICLES	GENERAL FUND/FUEL-VE	0	6,009.99
68221	FLEET SERVICES - MOB	DAWN	01/18/2012	DECEMBER 2011 - FUEL FOR BUSES AND DIST VEHICLES	SPECIAL EDUCATION FU	0	759.38
						Totals for 68221	6,769.37
68222	ROLOFF, ANDREW	DAWN	01/18/2012	FRESHMAN BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
						Totals for 68222	37.50
68223	SAM'S CLUB	DAWN	01/18/2012	JEANNE FRAZIER & CATHY SHOCKLEY - MEMBERSHIP RENEWAL @ \$35 EA PLUS TAX (TAX DUE ON MEMBERSHIP FEES)	GENERAL FUND/DISTRIC	0	36.75
68223	SAM'S CLUB	DAWN	01/18/2012	JEANNE FRAZIER & CATHY SHOCKLEY - MEMBERSHIP RENEWAL @ \$35 EA PLUS TAX (TAX DUE ON MEMBERSHIP FEES)	FOOD SERVICE FUND/DI	0	36.75
						Totals for 68223	73.50
68224	STEINGRABER, ANGELA	DAWN	01/18/2012	JV GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
						Totals for 68224	37.50
68225	WELCH, TIM	DAWN	01/18/2012	FRESHMAN BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
						Totals for 68225	37.50
68226	ABRAHAMSON BODY & EQ	DAWN	01/20/2012	#16 - REPAIR SCHOOL BUS - DEER DAMAGE	GENERAL FUND/DISTRIC	0	300.00
						Totals for 68226	300.00
68228	ALLIANT ENERGY	DAWN	01/20/2012	DEC 2011 - NEW SIGN ELECTRIC	GENERAL FUND/ELECTRI	0	25.43
68228	ALLIANT ENERGY	DAWN	01/20/2012	DEC 2011 - CONCESSION STAND ELECTRIC	GENERAL FUND/ELECTRI	0	11.91
68228	ALLIANT ENERGY	DAWN	01/20/2012	DEC 2011 - HS ELECTRIC	GENERAL FUND/ELECTRI	0	5,821.49
68228	ALLIANT ENERGY	DAWN	01/20/2012	DEC 2011 - ES ELECTRIC	GENERAL FUND/ELECTRI	0	4,396.61
68228	ALLIANT ENERGY	DAWN	01/20/2012	DEC 2011 - CLOSED SCHOOL - ELECTRIC	GENERAL FUND/ELECTRI	0	1,924.18
68228	ALLIANT ENERGY	DAWN	01/20/2012	DEC 2011 - CLOSED SCHOOL - GAS	GENERAL FUND/GAS FOR	0	3,505.74
						Totals for 68228	15,685.36
68229	AT&T	DAWN	01/20/2012	DEC 2011 - PRORATED CREDITS	GENERAL FUND/TELEPHO	0	-9.59
68229	AT&T	DAWN	01/20/2012	DEC 2011 - PRORATED CREDITS	GENERAL FUND/TELEPHO	0	-9.58
68229	AT&T	DAWN	01/20/2012	DEC 2011 - PRORATED CREDITS	GENERAL FUND/TELEPHO	0	-9.58
68229	AT&T	DAWN	01/20/2012	DEC 2011 - LONG DISTANCE CHARGES	GENERAL FUND/TELEPHO	0	24.03
68229	AT&T	DAWN	01/20/2012	DEC 2011 - LONG DISTANCE CHARGES	GENERAL FUND/TELEPHO	0	19.11
68229	AT&T	DAWN	01/20/2012	DEC 2011 - LONG DISTANCE CHARGES	GENERAL FUND/TELEPHO	0	48.47
						Totals for 68229	62.86
68230	BLOCK IRON & SUPPLY	DAWN	01/20/2012	HS - GYM DOORS & INSTALLATION	GENERAL FUND/MAINTEN	0	9,560.58
						Totals for 68230	9,560.58

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68231	CENTERPOINT ENERGY S	DAWN	01/20/2012	DEC 2011 - ES GAS	GENERAL FUND/GAS FOR	0	4,687.65
68231	CENTERPOINT ENERGY S	DAWN	01/20/2012	DEC 2011 - HS GAS	GENERAL FUND/GAS FOR	0	7,400.09
Totals for 68231							12,087.74
68232	CITY OF MANAWA	DAWN	01/20/2012	CLOSED SCHOOL - (OCT - DEC 2011) WATER \$24.60 AND SEWER \$45.60	GENERAL FUND/WATER/O	0	24.60
68232	CITY OF MANAWA	DAWN	01/20/2012	CLOSED SCHOOL - (OCT - DEC 2011) WATER \$24.60 AND SEWER \$45.60	GENERAL FUND/SEWERAG	0	45.60
68232	CITY OF MANAWA	DAWN	01/20/2012	HS - (OCT-DEC 2011) WATER \$525.22 AND SEWER \$725.66	GENERAL FUND/WATER/O	0	525.22
68232	CITY OF MANAWA	DAWN	01/20/2012	HS - (OCT-DEC 2011) WATER \$525.22 AND SEWER \$725.66	GENERAL FUND/SEWERAG	0	725.66
68232	CITY OF MANAWA	DAWN	01/20/2012	ES - (OCT-DEC 2011) WATER \$673.76 AND SEWER \$821.65	GENERAL FUND/WATER/O	0	673.76
68232	CITY OF MANAWA	DAWN	01/20/2012	ES - (OCT-DEC 2011) WATER \$673.76 AND SEWER \$821.65	GENERAL FUND/SEWERAG	0	821.65
Totals for 68232							2,816.49
68233	DEAN FOODS OF WISCON	DAWN	01/20/2012	ES - MILK FOR DEC 2011	FOOD SERVICE FUND/FO	0	2,262.84
68233	DEAN FOODS OF WISCON	DAWN	01/20/2012	HS - MILK FOR DEC 2011	FOOD SERVICE FUND/FO	0	899.70
Totals for 68233							3,162.54
68234	DENNISON BUILDING &	DAWN	01/20/2012	HS/ES - CEILING TILES	GENERAL FUND/GENERAL	0	219.83
68234	DENNISON BUILDING &	DAWN	01/20/2012	HS/ES - CEILING TILES	GENERAL FUND/GENERAL	0	219.82
Totals for 68234							439.65
68235	EARTHGRAINS BAKING C	DAWN	01/20/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	14.00
68235	EARTHGRAINS BAKING C	DAWN	01/20/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	21.00
68235	EARTHGRAINS BAKING C	DAWN	01/20/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	14.00
Totals for 68235							49.00
68236	FORM SYSTEMS & SERVI	DAWN	01/20/2012	DIST OFFICE - CASH RECEIPTS	GENERAL FUND/GENERAL	0	213.93
Totals for 68236							213.93
68237	GIERTSEN COMPANY OF	DAWN	01/20/2012	HS - REPLACE GYM FLOOR (WATER DAMAGE)	GENERAL FUND/DISTRIC	0	148,161.24
Totals for 68237							148,161.24
68238	HEID MUSIC CO, INC.	DAWN	01/20/2012	BAND - REEDS FOR BASS CLARINET	GENERAL FUND/GENERAL	0	55.26
68238	HEID MUSIC CO, INC.	DAWN	01/20/2012	BAND - REEDS FOR BASS CLARINET	GENERAL FUND/GENERAL	0	55.26
68238	HEID MUSIC CO, INC.	DAWN	01/20/2012	BAND - CHRISTMAS MUSIC	GENERAL FUND/GENERAL	0	4.46
Totals for 68238							114.98
68239	HODEL'S PLUMBING & H	DAWN	01/20/2012	HS - REPR LEAKY TOILET IN GIRLS BATHROOM	GENERAL FUND/MAINTEN	0	20.00
68239	HODEL'S PLUMBING & H	DAWN	01/20/2012	ES - WATER CIRCULATING PUMP	GENERAL FUND/MAINTEN	0	269.30
Totals for 68239							289.30
68240	LA FORCE INC	DAWN	01/20/2012	DISTRICT - BUILDING KEYS	GENERAL FUND/GENERAL	0	36.80
Totals for 68240							36.80
68241	MASTER ELECTRICAL SE	DAWN	01/20/2012	HS - (60) BALLASTS	GENERAL FUND/GENERAL	0	1,200.00
68241	MASTER ELECTRICAL SE	DAWN	01/20/2012	ES - REPL LAMP IN KITCHEN STOVE HOOD; RESET SWITCH ON ROOF, OIL BEARINGS & REPL BELTS	GENERAL FUND/MAINTEN	0	89.87
Totals for 68241							1,289.87
68242	MELLO SMELLO LLC	DAWN	01/20/2012	FOOD SERVICE - SUPPLIES	FOOD SERVICE FUND/SU	0	82.00
Totals for 68242							82.00
68243	NORTH EASTERN WISCON	DAWN	01/20/2012	O.T. SERVICES (12/12/11 THRU 12/23/11)	SPECIAL EDUCATION FU	0	2,915.72
68243	NORTH EASTERN WISCON	DAWN	01/20/2012	O.T. SERVICES (1/3/12 THRU	SPECIAL EDUCATION FU	0	1,154.44

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1/6/12)							
Totals for 68243							4,070.16
68244	OFFICEMAX INCORPORAT	DAWN	01/20/2012	DIST OFFICE SUPPLIES	GENERAL FUND/GENERAL	0	21.49
68244	OFFICEMAX INCORPORAT	DAWN	01/20/2012	CREDIT - RETURNED ITEM	GENERAL FUND/GENERAL	0	-16.14
68244	OFFICEMAX INCORPORAT	DAWN	01/20/2012	FOOD SERVICE ENVELOPES; SUB CALLER DAILY PLANNER; DIST OFFICE SUPPLIES	GENERAL FUND/GENERAL	0	23.93
68244	OFFICEMAX INCORPORAT	DAWN	01/20/2012	FOOD SERVICE ENVELOPES; SUB CALLER DAILY PLANNER; DIST OFFICE SUPPLIES	GENERAL FUND/GENERAL	0	47.01
68244	OFFICEMAX INCORPORAT	DAWN	01/20/2012	FOOD SERVICE ENVELOPES; SUB CALLER DAILY PLANNER; DIST OFFICE SUPPLIES	FOOD SERVICE FUND/SU	0	135.46
Totals for 68244							211.75
68246	REMINGTON'S QUALITY	DAWN	01/20/2012	SPEC ED - FOOD UNIT	SPECIAL EDUCATION FU	0	10.74
68246	REMINGTON'S QUALITY	DAWN	01/20/2012	SPEC ED - FOOD UNIT	SPECIAL EDUCATION FU	0	50.67
68246	REMINGTON'S QUALITY	DAWN	01/20/2012	SPEC ED - FOOD UNIT	SPECIAL EDUCATION FU	0	5.95
68246	REMINGTON'S QUALITY	DAWN	01/20/2012	SPEC ED - FOOD UNIT	SPECIAL EDUCATION FU	0	2.79
68246	REMINGTON'S QUALITY	DAWN	01/20/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	17.67
68246	REMINGTON'S QUALITY	DAWN	01/20/2012	ED - CHEESE AND CRACKERS FOR STAFF	GENERAL FUND/GENERAL	0	54.96
68246	REMINGTON'S QUALITY	DAWN	01/20/2012	JEFF - SALT FOR WATER SOFTNER	GENERAL FUND/GENERAL	0	24.60
Totals for 68246							207.38
68247	SCHOLASTIC MAGAZINES	DAWN	01/20/2012	NANCY ZABLER - HS ART - (15) COPIES OF SCHOLASTIC ART	GENERAL FUND/GENERAL	0	98.45
Totals for 68247							98.45
68248	SCHOOL LUNCH SOLUTIO	DAWN	01/20/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	638.84
Totals for 68248							638.84
68249	SUEHS MOTORS, INC.	DAWN	01/20/2012	#10-REPL STROBE LIGHT ASSY; REPL HEATER BLOWER MOTOR ASSY; INSTALL NEW GROUND WIRE	GENERAL FUND/OPERATI	0	170.00
68249	SUEHS MOTORS, INC.	DAWN	01/20/2012	#10-REPL STROBE LIGHT ASSY; REPL HEATER BLOWER MOTOR ASSY; INSTALL NEW GROUND WIRE	GENERAL FUND/OPERATI	0	153.30
68249	SUEHS MOTORS, INC.	DAWN	01/20/2012	#13-TURN GEAR STRIPPED IN STOP ARM; TURN GEAR OVER AND PRESS LOCK INTO PLACE - STOP ARM NOW OPERATES	GENERAL FUND/OPERATI	0	50.00
68249	SUEHS MOTORS, INC.	DAWN	01/20/2012	#13-TURN GEAR STRIPPED IN STOP ARM; TURN GEAR OVER AND PRESS LOCK INTO PLACE - STOP ARM NOW OPERATES	GENERAL FUND/OPERATI	0	6.90
68249	SUEHS MOTORS, INC.	DAWN	01/20/2012	#7-CHANGE OIL AND FILTER	SPECIAL EDUCATION FU	0	101.50
68249	SUEHS MOTORS, INC.	DAWN	01/20/2012	#15 - AIM HEADLAMPS UP	GENERAL FUND/OPERATI	0	10.00
68249	SUEHS MOTORS, INC.	DAWN	01/20/2012	#15 - AIM HEADLAMPS UP	GENERAL FUND/OPERATI	0	0.60
Totals for 68249							532.30
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	CREDIT FOOD	FOOD SERVICE FUND/FO	0	-6.53
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	239.12
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	1,526.99
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	250.66
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	1,218.07
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	FOOD SERVICE - SUPPLIES	FOOD SERVICE FUND/SU	0	13.02
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	43.80
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	1,547.28
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	FOOD SERVICE - SUPPLIES	FOOD SERVICE FUND/SU	0	326.43
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	295.86

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NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT	
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	723.78
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	USDA - FOOD SERVICE	FOOD SERVICE FUND/FO	0	59.56
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	USDA - FOOD SERVICE	FOOD SERVICE FUND/FO	0	68.24
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	USDA - FOOD SERVICE	FOOD SERVICE FUND/FO	0	52.12
68251	SYSCO EASTERN WISCON	DAWN	01/20/2012	USDA - FOOD SERVICE	FOOD SERVICE FUND/FO	0	78.16
					Totals for 68251		6,436.56
68252	TRI CITY GLASS & DOO	DAWN	01/20/2012	#16 - REPL WINDSHIELD AND SIDE LIGHT GLASS IN BUS - DEER DAMAGE	GENERAL FUND/DISTRIC	0	585.00
					Totals for 68252		585.00
68253	WAUKESHA WHOLESALE F	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	5.25
68253	WAUKESHA WHOLESALE F	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	285.01
68253	WAUKESHA WHOLESALE F	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	46.90
68253	WAUKESHA WHOLESALE F	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	466.00
68253	WAUKESHA WHOLESALE F	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	66.03
68253	WAUKESHA WHOLESALE F	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	171.32
68253	WAUKESHA WHOLESALE F	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	5.55
68253	WAUKESHA WHOLESALE F	DAWN	01/20/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	503.95
					Totals for 68253		1,550.01
68254	WAUPACA COUNTY PTF	DAWN	01/20/2012	RECYCLE (2) APPLIANCES	GENERAL FUND/OPERATI	0	14.00
					Totals for 68254		14.00
68255	WRIGHT INDUSTRIAL SU	DAWN	01/20/2012	HS - REPR CUSTODIAL MACHINE	GENERAL FUND/MAINTEN	0	25.90
					Totals for 68255		25.90
68256	DURRANT, PHILLIP	DAWN	01/20/2012	JV BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68256		37.50
68257	FAHSEY, JEFF	DAWN	01/20/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
					Totals for 68257		60.00
68258	KIERSTEAD, DAVID	DAWN	01/20/2012	VARSITY BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68258		68.00
68259	ROBERTS, GENE	DAWN	01/20/2012	JV BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68259		37.50
68260	ROLOFF, ANDREW	DAWN	01/20/2012	FRESHMAN BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
68260	ROLOFF, ANDREW	DAWN	01/20/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
					Totals for 68260		97.50
68261	STONEBURNER, TY	DAWN	01/20/2012	VARSITY BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68261		68.00
68262	WELCH, TIM	DAWN	01/20/2012	FRESHMAN BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68262		37.50
68263	ANDREWS, ROBERT	DAWN	01/25/2012	VARSITY GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68263		68.00
68264	CRUISIN' IN	DAWN	01/25/2012	MUSIC FESTIVAL - (24) PIZZA'S	GENERAL FUND/GENERAL	0	226.34
					Totals for 68264		226.34
68265	HACKBARTH, GERALD	DAWN	01/25/2012	JV GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68265		37.50
68266	RADIOLOGY ASSOCIATES	DAWN	01/25/2012	9/21/11 - STUDENT BALANCE DUE AFTER INS PAYMENT	GENERAL FUND/PERSONA	0	28.56
					Totals for 68266		28.56
68267	STEINGRABER, ANGELA	DAWN	01/25/2012	JV GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68267		37.50

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68268	SUBWAY OF MANAWA	DAWN	01/25/2012	MUSIC FESTIVAL - SUB SANDWICHES	GENERAL FUND/GENERAL	0	413.25
					Totals for 68268		413.25
68269	VAN DYKE, TANYA	DAWN	01/25/2012	REFUND DISTRICT FEE FOR JEROMY AND JAZLIN	GENERAL FUND/STUDENT	0	30.00
					Totals for 68269		30.00
68270	WOODS, MICHAEL	DAWN	01/25/2012	VARSITY GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68270		68.00
68274	WISCONSIN SCTF	P9	02/01/2012	Payroll accrual	GENERAL FUND/GARNISH	0	95.50
					Totals for 68274		95.50
68275	DALLMAN, BRADY	DAWN	01/30/2012	WRESTLING TOURNAMENT - CLOCK	GENERAL FUND/PERSONA	0	50.00
					Totals for 68275		50.00
68276	DAVIS & KUELTHAU, SC	DAWN	01/30/2012	DECEMBER 2011 - LEGAL SERVICES	GENERAL FUND/PERSONA	0	441.00
					Totals for 68276		441.00
68277	DEL'S REFRIGERATION	DAWN	01/30/2012	HS - CHANGED THE EVAP MOTORS ON WALK IN COOLER (PER FOCUS ON ENERGY)	GENERAL FUND/MAINTEN	0	894.40
					Totals for 68277		894.40
68278	DEY, DOUGLAS	DAWN	01/30/2012	JV BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68278		37.50
68279	DRATH, RONALD	DAWN	01/30/2012	1/12/12 GIRLS BB BOOK \$39; 1/20/12 GIRLS BB CLOCK \$39; 1/20/12 AND 1/23/12 BOYS BB CLOCK (1 @ \$19.50 and 1 @ \$39)	GENERAL FUND/PERSONA	0	78.00
68279	DRATH, RONALD	DAWN	01/30/2012	1/12/12 GIRLS BB BOOK \$39; 1/20/12 GIRLS BB CLOCK \$39; 1/20/12 AND 1/23/12 BOYS BB CLOCK (1 @ \$19.50 and 1 @ \$39)	GENERAL FUND/PERSONA	0	58.50
					Totals for 68279		136.50
68280	EARLY EDUCATION STAT	DAWN	01/30/2012	HS STUDENT - INTRO TO THE CHILD CARE PROFESSION AND SKILLS & STRATEGIES FOR THE CHILD CARE TEACHER (\$110 EACH)	SPECIAL EDUCATION FU	0	220.00
					Totals for 68280		220.00
68281	HASS, MARK	DAWN	01/30/2012	JV BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68281		37.50
68282	JOHNSON, BRADLEY	DAWN	01/30/2012	WRESTLING TOURNAMENT - BOOK	GENERAL FUND/PERSONA	0	50.00
					Totals for 68282		50.00
68283	MID-STATE TRUCK SERV	DAWN	01/30/2012	NEW BUSES - (2) 2013 INTERNATIONAL 71 PASSENGER (\$76,000 EACH, PLUS TITLE AND REGISTRATION)	GENERAL FUND/EQUIP/V	0	156,149.00
					Totals for 68283		156,149.00
68284	MOHR, JAMES	DAWN	01/30/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
					Totals for 68284		60.00
68285	MOHR, JAMES	DAWN	01/30/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
					Totals for 68285		60.00
68286	ROLOFF, ANDREW	DAWN	01/30/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00

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					Totals for 68286		60.00
68287	ROLOFF, ANDREW	DAWN	01/30/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
					Totals for 68287		60.00
68288	SAFETY & BUILDING DI	DAWN	01/30/2012	1/13/12 - CROSS CONNECTION CONTROL PERFORMANCE TEST INSPECTION	GENERAL FUND/DISTRIC	0	30.00
					Totals for 68288		30.00
68289	SCHNEIDER, TOM	DAWN	01/30/2012	VARSITY BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68289		68.00
68290	SCHOOL DISTRICT WEYA	DAWN	01/30/2012	WRESTLING FEE	GENERAL FUND/DISTRIC	0	170.00
					Totals for 68290		170.00
68291	STREY, MARK	DAWN	01/30/2012	VARSITY BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68291		68.00
68292	SUBWAY OF MANAWA	DAWN	01/30/2012	WRESTLING TOURNAMENT - SUB SANDWICHES	GENERAL FUND/SUPPLIE	0	93.75
					Totals for 68292		93.75
68293	EMPLOYEE BENEFITS CO	DAWN	02/02/2012	FEB 2012 - MONTHLY ADMINISTRATION FEE	GENERAL FUND/OTHER E	0	175.50
					Totals for 68293		175.50
68294	INTEGRATED SYSTEMS C	DAWN	02/02/2012	FEBRUARY 2012 - SKYWARD HOSTING SERVICES	GENERAL FUND/PERSONA	0	360.00
					Totals for 68294		360.00
68295	NEW LONDON FAMILY ME	DAWN	02/02/2012	DEC 2011 - P.T. SERVICES	SPECIAL EDUCATION FU	0	3,472.50
					Totals for 68295		3,472.50
68296	QUINLAN, DENNIS	DAWN	02/02/2012	VARSITY WRESTLING OFFICIAL	GENERAL FUND/PERSONA	0	80.00
					Totals for 68296		80.00
68297	TWEET-GAROT MECHANIC	DAWN	02/02/2012	ES - REPR #2 BOILER NOT IGNITING - FOUND THE PROGRAMMING CARD & CHASSIS HAD FAILED; INSTALLED NEW CONTROL	GENERAL FUND/MAINTEN	0	2,420.59
					Totals for 68297		2,420.59
68298	1ST PLACE TROPHY & E	DAWN	02/03/2012	1/14/12 MEDALS & TROPIES FOR WRESTLING TOURNAMENT	GENERAL FUND/SUPPLIE	0	151.00
					Totals for 68298		151.00
68299	BADGER SPORTING GOOD	DAWN	02/03/2012	BORTLE - (1) DOZ TOWELS	GENERAL FUND/OTHER S	0	25.00
					Totals for 68299		25.00
68300	CINTAS FIRE PROTECTI	DAWN	02/03/2012	CLOSED SCHOOL - SERVICE CHARGE TO DISARM ANSUL SYSTEM	GENERAL FUND/MAINTEN	0	45.00
					Totals for 68300		45.00
68301	CINTAS CORPORATION #	DAWN	02/03/2012	HS - CUSTODIAL GLOVES	GENERAL FUND/GENERAL	0	39.90
68301	CINTAS CORPORATION #	DAWN	02/03/2012	CUSTODIAL SUPPLIES (HS = \$183) AND (ES = \$412.60)	GENERAL FUND/GENERAL	0	183.00
68301	CINTAS CORPORATION #	DAWN	02/03/2012	CUSTODIAL SUPPLIES (HS = \$183) AND (ES = \$412.60)	GENERAL FUND/GENERAL	0	412.60
68301	CINTAS CORPORATION #	DAWN	02/03/2012	HS/ES - MOP SERVICE	GENERAL FUND/OPERATI	0	57.30
					Totals for 68301		692.80
68302	CORVUS INDUSTRIES, L	DAWN	02/03/2012	ES - INSPECT INDOOR BLEACHERS	GENERAL FUND/MAINTEN	0	125.00
					Totals for 68302		125.00
68303	CTL COMPANY, INC.	DAWN	02/03/2012	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	43.02
68303	CTL COMPANY, INC.	DAWN	02/03/2012	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	450.68
68303	CTL COMPANY, INC.	DAWN	02/03/2012	HS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	379.00
					Totals for 68303		872.70

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
68304	HEID MUSIC CO, INC.	DAWN	02/03/2012	BAND - CLARINET REEDS	GENERAL FUND/GENERAL	0	21.00
					Totals for 68304		21.00
68305	J.F. AHERN CO.	DAWN	02/03/2012	ES - (3) 2.5# FIRE EXTINGUISHERS (6 YR/RECHARGE) O-RINGS AND VALVE STEM REGUALTORS	GENERAL FUND/MAINTEN	0	108.50
					Totals for 68305		108.50
68306	JADIN, RICHARD	DAWN	02/03/2012	JV GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68306		37.50
68307	JOSTENS RENAISSANCE	DAWN	02/03/2012	JENN KRUEGER - (1) PAUSE BEFORE YOU POST PACKAGE	GENERAL FUND/GENERAL 4001100009		162.24
					Totals for 68307		162.24
68308	J W PEPPER & SON INC	DAWN	02/03/2012	HS - CHORUS MUSIC	GENERAL FUND/GENERAL	0	71.62
68308	J W PEPPER & SON INC	DAWN	02/03/2012	CHORUS MUSIC - AFTERNOON ON A HILL	GENERAL FUND/GENERAL	0	70.00
68308	J W PEPPER & SON INC	DAWN	02/03/2012	ES - CHORUS MUSIC	GENERAL FUND/GENERAL	0	193.24
					Totals for 68308		334.66
68309	MANAWA AUTO SUPPLY	DAWN	02/03/2012	#14 - LAMP FLASHER	GENERAL FUND/GENERAL	0	21.29
68309	MANAWA AUTO SUPPLY	DAWN	02/03/2012	PETERSON - BEARINGS FOR METALS CLASS	GENERAL FUND/GENERAL	0	8.18
68309	MANAWA AUTO SUPPLY	DAWN	02/03/2012	PETERSON - BEARINGS FOR METALS CLASS	GENERAL FUND/GENERAL	0	4.09
					Totals for 68309		33.56
68310	MENARD'S WEST	DAWN	02/03/2012	STEVENS - BATTERIES FOR CUSTODIAL	GENERAL FUND/GENERAL	0	6.00
68310	MENARD'S WEST	DAWN	02/03/2012	STEVENS - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	255.71
					Totals for 68310		261.71
68311	MIKE KLATT PLUMBING	DAWN	02/03/2012	ES-CONDUCT CROSS CONNECTION PERFORMANCE TEST ON BACK FLOW PREVENTER - SENT RESULTS TO MADISON; REPL COMPLETE RELIEF VALVE ON BACK FLOW PREVENTER FOR BOILER	GENERAL FUND/MAINTEN	0	317.00
					Totals for 68311		317.00
68312	MONTOUR-ENGEL, LLC	DAWN	02/03/2012	HS - NO HEAT - INSTALLED NEW GAS VALVE, RECONNECTED DAMPERS	GENERAL FUND/MAINTEN	0	475.35
					Totals for 68312		475.35
68313	BIRKHAUSER, TIMOTHY	DAWN	02/03/2012	VARSITY GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68313		68.00
68314	TRACKWRESTLING	DAWN	02/03/2012	ONLINE STAT FOR 1/14/12 MANAWA INVITATIONAL (56 WRESTLERS)	GENERAL FUND/SUPPLIE	0	56.00
					Totals for 68314		56.00
68315	US CELLULAR	DAWN	02/03/2012	DISTRICT CELL PHONES	GENERAL FUND/TELEPHO	0	245.95
					Totals for 68315		245.95
68316	WELCH, TODD	DAWN	02/03/2012	JV GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68316		37.50
68317	WOLFE, JASON	DAWN	02/03/2012	VARSITY GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68317		68.00
68318	LWHS ACTIVITY ACCOUN DMB		01/24/2012	\$72.50 DEPOSITED IN 1ST STATE ACCT 1/24/12 - S/H/B DEPOSITED IN BAYLAKE BANK HS ACTIVITY ACCT	GENERAL FUND/CASH ON	0	72.50

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					Totals for 68318		72.50
68321	C.E.S.A. #6	DMB	02/07/2012	JAN 2012 - HEARING ITINERANT	SPECIAL EDUCATION FU	0	573.22
68321	C.E.S.A. #6	DMB	02/07/2012	JAN 2012 - O & M / VISION ITINERANT	SPECIAL EDUCATION FU	0	132.68
68321	C.E.S.A. #6	DMB	02/07/2012	JAN 2012 - AUDIOLOGY	SPECIAL EDUCATION FU	0	242.83
68321	C.E.S.A. #6	DMB	02/07/2012	TAMMY KEMPF - "NON-VIOLENT CRISIS INTERVENTION REFRESHER COURSE" @ LASURE'S HALL	SPECIAL EDUCATION FU	0	165.00
68321	C.E.S.A. #6	DMB	02/07/2012	CHRIS SOLHEIM - 12/9/11, 1/26/12, 2/27/12, 5/17/12 "SCHOOL PSYCHOLOGIST NETWORK MEETINGS" @ OSHKOSH & FOND DU LAC	SPECIAL EDUCATION FU	0	205.00
68321	C.E.S.A. #6	DMB	02/07/2012	JAN 2012 - ADMIN FEE - SPEC EDUCATION	SPECIAL EDUCATION FU	0	4,448.00
68321	C.E.S.A. #6	DMB	02/07/2012	JAN 2012 - TECHNOLOGY AUDIT	GENERAL FUND/PERSONA	0	2,100.00
68321	C.E.S.A. #6	DMB	02/07/2012	LAURA O'BRIEN & DIANE TEUSCHER - BOARDMAKER SESSION @ CESA \$165 EACH	SPECIAL EDUCATION FU	0	330.00
68321	C.E.S.A. #6	DMB	02/07/2012	ALIX, DOUGLAS, ROMBERG - "MAXIMIZING YOUR TOUCH USING IPADS & IPODS - SPEC EDUCATION EMPHASIS @ OSHKOSH (\$150 EACH)	SPECIAL EDUCATION FU	0	450.00
68321	C.E.S.A. #6	DMB	02/07/2012	MITCH PATRI - "TECHNOLOGY COORDINATORS NETWORK MEETING" @ OSHKOSH	GENERAL FUND/DISTRIC	0	25.00
					Totals for 68321		8,671.73
68322	FLETCHER, ROBERT	DMB	02/07/2012	VARSITY BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68322		68.00
68323	JOSTENS INC.	DMB	02/07/2012	HS YEARBOOK - 2ND WORK IN PROGRESS DEPOSIT FOR YEAR 2012 - DUE 3/1/12 - ADVISOR: JENNIFER KRUEGER	GENERAL FUND/GENERAL	0	4,000.00
					Totals for 68323		4,000.00
68324	KRUEGER, ROBERT	DMB	02/07/2012	VARSITY BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68324		68.00
68325	MARTZAH, PHILLIP JR	DMB	02/07/2012	JV BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68325		37.50
68326	OSHKOSH OPERA HOUSE	DMB	02/07/2012	CORRECT #-HUEBNER-3/2/12 (FREEDOM TRAIN) 48 STUDENTS AND 8 CHAPERONES (DEPOSIT OF \$53 MAILED 10/27/11) BAL DUE \$259	GENERAL FUND/OBJECTS	0	30.00
68326	OSHKOSH OPERA HOUSE	DMB	02/07/2012	CORRECT #-HUEBNER-3/2/12 (FREEDOM TRAIN) 48 STUDENTS AND 8 CHAPERONES (DEPOSIT OF \$53 MAILED 10/27/11) BAL DUE \$259	GENERAL FUND/DISTRIC	0	-30.00
68326	OSHKOSH OPERA HOUSE	DMB	02/07/2012	JANET HUEBNER - 3/2/12 (FREEDOM TRAIN) 48 STUDENTS AND 8 CHAPERONES (DEPOSIT OF \$53 MAILED 10/27/11) BAL DUE \$259	GENERAL FUND/DISTRIC	0	259.00

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					Totals for 68326		259.00
68327	ROBERT W. BAIRD & CO	DMB	02/07/2012	ED, BRIAN, AND (4) BOARD MEMBERS ATTENDED "PUBLIC FINANCE ANNUAL RECEPTION" AT SCHOOL BOARD CONVENTION, MILW	GENERAL FUND/DISTRIC	0	70.00
68327	ROBERT W. BAIRD & CO	DMB	02/07/2012	ED, BRIAN, AND (4) BOARD MEMBERS ATTENDED "PUBLIC FINANCE ANNUAL RECEPTION" AT SCHOOL BOARD CONVENTION, MILW	GENERAL FUND/DISTRIC	0	140.00
					Totals for 68327		210.00
68328	TESSEN, TE'LESHA	DMB	02/07/2012	REDUND ART CLASS FEE	GENERAL FUND/STUDENT	0	5.00
					Totals for 68328		5.00
68329	WELCH, TODD	DMB	02/07/2012	JV BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68329		37.50
68330	ALMOND-BANCROFT SCHO	DAWN	02/09/2012	HS FORENSICS CONFERENCE REGISTRATION - (7) PARTICIPANTS AND (3) GROUPS (ADVISOR: TRACY KONKOL)	GENERAL FUND/DISTRIC	0	33.00
					Totals for 68330		33.00
68331	BRAMSCHREIBER, DAN	DAWN	02/09/2012	VARSITY GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68331		68.00
68332	DRATH, RONALD	DAWN	02/09/2012	1/26/12 AND 2/3/12 - VAR GIRLS BB CLOCK @ \$39 EACH	GENERAL FUND/PERSONA	0	78.00
					Totals for 68332		78.00
68333	GRAICHEN SANITATION	DAWN	02/09/2012	JANUARY 2012 - CONTAINER SERVICE	GENERAL FUND/OPERATI	0	755.00
					Totals for 68333		755.00
68334	MOHR, JAMES	DAWN	02/09/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
					Totals for 68334		60.00
68335	RATH, JAMES	DAWN	02/09/2012	VARSITY GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68335		68.00
68336	ROBERTS, GENE	DAWN	02/09/2012	7/8TH GIRLS BASKETBALL OFFICIAL	COMMUNITY SERVICE FU	0	60.00
					Totals for 68336		60.00
68337	SAM'S CLUB	DAWN	02/09/2012	FOOD SERVICE - SUPPLIES	FOOD SERVICE FUND/SU	0	18.62
					Totals for 68337		18.62
68338	STEINGRABER, ANGELA	DAWN	02/09/2012	JV GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68338		37.50
68339	UNEMPLOYMENT INSURAN	DAWN	02/09/2012	JANUARY 2012 - UNEMPLOYMENT	GENERAL FUND/UNEMPLO	0	1,338.64
68339	UNEMPLOYMENT INSURAN	DAWN	02/09/2012	JANUARY 2012 - UNEMPLOYMENT	SPECIAL EDUCATION FU	0	226.16
					Totals for 68339		1,564.80
68340	WELCH, TODD	DAWN	02/09/2012	JV GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
					Totals for 68340		37.50
68345	WISCONSIN SCTF	P9	02/15/2012	Payroll accrual	GENERAL FUND/GARNISH	0	95.50
					Totals for 68345		95.50
68346	ANDERSON, LESLIE	DAWN	02/13/2012	VARSITY GIRLS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
					Totals for 68346		68.00
68347	ASSOCIATED TRUST CO.	DAWN	02/13/2012	ANNUAL FEE - GENERAL OBLIGATION REFUNDING BONDS DTD 1/1/2006	GENERAL FUND/PAYING	0	363.00
					Totals for 68347		363.00
68348	BAUERNFEIND BUSINESS	DAWN	02/13/2012	(12/27/11 - 1/27/12) MONTHLY	GENERAL FUND/MAINTEN	0	3,009.74

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
COPY FEE (BLACK/COLOR PRINTS)							
Totals for 68348							3,009.74
68349	CAP SERVICES, INC. (DAWN	02/13/2012	HS - (2) STUDENTS ENROLLED IN THE FRESH START PROGRAM - FALL 2011 SEMESTER	GENERAL FUND/TRANSFE	0	4,305.57
Totals for 68349							4,305.57
68350	DUPONT CHEESE, INC.	DAWN	02/13/2012	FOOD SERVICE - 10# BULK CHEESE CURDS	FOOD SERVICE FUND/FO	0	145.00
Totals for 68350							145.00
68351	EARTHGRAINS BAKING C	DAWN	02/13/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	66.53
68351	EARTHGRAINS BAKING C	DAWN	02/13/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	14.00
68351	EARTHGRAINS BAKING C	DAWN	02/13/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	14.00
68351	EARTHGRAINS BAKING C	DAWN	02/13/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	14.00
Totals for 68351							108.53
68352	FOSSUM, M.	DAWN	02/13/2012	LIFE INS SETTLEMENT	EMPLOYEE BENIFIT TRU	0	247.38
68352	FOSSUM, M.	DAWN	02/13/2012	LTC SETTLEMENT	EMPLOYEE BENIFIT TRU	0	505.20
Totals for 68352							752.58
68353	HOUGHTON MIFFLIN HAR	DAWN	02/13/2012	SALLY RAISLER - WOODCOCK JOHNSON CD, TEST RECORDS AND TEST RESPONSE	SPECIAL EDUCATION FU 271100018		270.60
Totals for 68353							270.60
68354	LA FORCE INC	DAWN	02/13/2012	ES - (2) KEYS CUT AND (3) DOG KEYS FOR HS/ES	GENERAL FUND/GENERAL	0	23.95
Totals for 68354							23.95
68355	MANAWA TELEPHONE CO.	DAWN	02/13/2012	DIST-PHONE SERVICE	GENERAL FUND/COMMUNI	0	200.00
68355	MANAWA TELEPHONE CO.	DAWN	02/13/2012	DIST-PHONE SERVICE	GENERAL FUND/TELEPHO	0	242.45
68355	MANAWA TELEPHONE CO.	DAWN	02/13/2012	LWHS-PHONE SERVICE	GENERAL FUND/TELEPHO	0	621.31
68355	MANAWA TELEPHONE CO.	DAWN	02/13/2012	MES -PHONE SERVICE	GENERAL FUND/TELEPHO	0	296.74
Totals for 68355							1,360.50
68356	MCGRAW-HILL COMPANIE	DAWN	02/13/2012	JENI MURSAU - 4TH GRADE LEVELED READERS	GENERAL FUND/TEXTBOO 8001100026		2,445.08
Totals for 68356							2,445.08
68357	POMP'S TIRE SERVICE, DAWN	DAWN	02/13/2012	CASING CREDITS	GENERAL FUND/OTHER S	0	570.00
68357	POMP'S TIRE SERVICE, DAWN	DAWN	02/13/2012	BUS TIRES; DISMOUNT/MOUNT FEE; EQUAL BALANCE; FLAT REPAIR IN SHOP	GENERAL FUND/OTHER S	0	318.66
68357	POMP'S TIRE SERVICE, DAWN	DAWN	02/13/2012	#5 - FLAT REPAIR	GENERAL FUND/OTHER S	0	30.00
68357	POMP'S TIRE SERVICE, DAWN	DAWN	02/13/2012	(4) BUS TIRES; DISMOUNT/MOUNT FEE	GENERAL FUND/OTHER S	0	1,163.80
Totals for 68357							1,542.46
68358	SCHOOL LUNCH SOLUTIO	DAWN	02/13/2012	FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	445.28
Totals for 68358							445.28
68359	SHERATON MADISON HOT	DAWN	02/13/2012	CINDY KELM - 1/2 OF ROOM FEE WHILE ATTENDING WSCA CONVENTION WITH COUNSELOR FROM ANOTHER DIST (2 NIGHTS)	GENERAL FUND/EMPLOYE	0	85.00
Totals for 68359							85.00
68360	SHERATON MADISON HOT	DAWN	02/13/2012	MARY ROENZ - 1/2 OF ROOM FEE WHILE ATTENDING WSCA CONVENTION WITH COUNSELOR FROM ANOTHER DIST (2 NIGHTS)	GENERAL FUND/EMPLOYE	0	85.00
Totals for 68360							85.00
68361	WILLIAMS, TYLOR	DAWN	02/13/2012	1/14/12 - VARSITY WRESTLING BOOK (WRESTLING TOURNAMENT)	GENERAL FUND/PERSONA	0	50.00
Totals for 68361							50.00
68362	WOODS, MICHAEL	DAWN	02/13/2012	Varsity Girls Basketball	GENERAL FUND/PERSONA	0	68.00

CHECK	BATCH	CHECK	INVOICE	ACCOUNT	PO
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER
				DESCRIPTION	AMOUNT
			OFFICIAL		
				Totals for 68362	68.00
68363	WSMA	DAWN	02/13/2012	CHOIR - DISTRICT	0
				GENERAL FUND/DISTRIC	451.50
				SOLO/ENSEMBLE REGISTRATION -	
				3/3/12 @ MARION HIGH SCHOOL	
				(44 EVENTS)	
68363	WSMA	DAWN	02/13/2012	BAND - DISTRICT SOLO/ENSEMBLE	0
				REGISTRATION - 3/3/12 @	210.00
				MARION HIGH SCHOOL (22	
				EVENTS)	
				Totals for 68363	661.50
68364	B & B AUTO REPAIR	DAWN	02/14/2012	97 DODGE CARAVAN - CHK BRAKE	0
				NOISE - FOUND REAR SHOES	58.60
				GROVED UP, TURNED REAR DRUMS,	
				REAR SHOES DEGLAZED	
				Totals for 68364	58.60
68365	CINTAS CORPORATION #	DAWN	02/14/2012	CUSTODIAL SUPPLIES (HS =	0
				\$400.80) AND (ES = \$801.12)	400.80
68365	CINTAS CORPORATION #	DAWN	02/14/2012	CUSTODIAL SUPPLIES (HS =	0
				\$400.80) AND (ES = \$801.12)	801.12
68365	CINTAS CORPORATION #	DAWN	02/14/2012	HS/ES - MOP SERVICE	0
				GENERAL FUND/OPERATI	57.30
				Totals for 68365	1,259.22
68366	FAMILY OF ROBERT REY	DAWN	02/14/2012	MEMORIAL FOR ROBERT REYNOLDS	0
				GENERAL FUND/GENERAL	25.00
				Totals for 68366	25.00
68367	MID-AMERICAN RESEARC	DAWN	02/14/2012	HS/ES CUSTODIAL SUPPLIES	0
				GENERAL FUND/GENERAL	274.00
68367	MID-AMERICAN RESEARC	DAWN	02/14/2012	HS/ES CUSTODIAL SUPPLIES	0
				GENERAL FUND/GENERAL	109.00
				Totals for 68367	383.00
68368	REMINGTON'S QUALITY	DAWN	02/14/2012	MUSIC FESTIVAL - CHICKEN AND	0
				POTATOES	105.88
68368	REMINGTON'S QUALITY	DAWN	02/14/2012	FOOD SERVICE - WHEAT BREAD	0
				FOOD SERVICE FUND/FO	3.58
68368	REMINGTON'S QUALITY	DAWN	02/14/2012	MUSIC FESTIVAL - COLE SLAW	0
				GENERAL FUND/GENERAL	12.14
68368	REMINGTON'S QUALITY	DAWN	02/14/2012	FOOD SERVICE - SYRUP	0
				FOOD SERVICE FUND/FO	4.26
68368	REMINGTON'S QUALITY	DAWN	02/14/2012	JEFF STEVENS - OIL AND	0
				DISTILLED WATER	20.53
				Totals for 68368	146.39
68369	SHIOCTON HIGH SCHOOL	DAWN	02/14/2012	WRESTLING CONFERENCE MEET	0
				GENERAL FUND/DISTRIC	114.00
				Totals for 68369	114.00
68370	TONY'S AUTO GLASS, L	DAWN	02/14/2012	#7 - REPL UNIT IN ENTRANCE	0
				DOOR, TOP SECTION, TOWARD	75.00
				FRONT OF BUS	
68370	TONY'S AUTO GLASS, L	DAWN	02/14/2012	#7 - REPL UNIT IN ENTRANCE	0
				DOOR, TOP SECTION, TOWARD	62.00
				FRONT OF BUS	
				Totals for 68370	137.00
68371	WISCONSIN ASSOC OF S	DAWN	02/14/2012	12/7/11 - CONSULTING SERVICES	0
				GENERAL FUND/PERSONA	37.50
				Totals for 68371	37.50
68372	BRANDTMEIER, BILL	DAWN	02/15/2012	JV BOYS BASKETBALL OFFICIAL	0
				GENERAL FUND/PERSONA	37.50
				Totals for 68372	37.50
68373	DEAN FOODS OF WISCON	DAWN	02/15/2012	ES MILK - JAN 2012	0
				FOOD SERVICE FUND/FO	2,567.70
68373	DEAN FOODS OF WISCON	DAWN	02/15/2012	HS MILK - JAN 2012	0
				FOOD SERVICE FUND/FO	988.62
				Totals for 68373	3,556.32
68374	HASS, MARK	DAWN	02/15/2012	JV BOYS BASKETBALL OFFICIAL	0
				GENERAL FUND/PERSONA	37.50
				Totals for 68374	37.50
68375	INTEGRATED SYSTEMS C	DAWN	02/15/2012	MARCH 2012 - SKYWARD HOSTING	0
				SERVICES	360.00
				Totals for 68375	360.00

CHECK	BATCH	CHECK	INVOICE	ACCOUNT	PO		
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT
68376	JR'S WAUPACA TRUE VA	DAWN	02/15/2012	STEVENS - KEY CUT AND KEY TAGS	GENERAL FUND/GENERAL	0	26.98
						Totals for 68376	26.98
68377	J W PEPPER & SON INC	DAWN	02/15/2012	BAND - SPRING CONCERT MUSIC	GENERAL FUND/GENERAL	0	184.99
						Totals for 68377	184.99
68378	KITCHEN - TECH LLC.	DAWN	02/15/2012	ES - RINSE TEMP NOT HOT ENOUGH - FOUND LOCSE WIRE CONNECTION ON WATER LEVEL PROBE - TIGHTENED AND TESTED	FOOD SERVICE FUND/MA	0	191.00
						Totals for 68378	191.00
68379	FLEET SERVICES - MOB	DAWN	02/15/2012	JANUARY 2012 - FUEL FOR BUSES AND DIST VEHICLES	GENERAL FUND/FUEL-VE	0	6,531.00
68379	FLEET SERVICES - MOB	DAWN	02/15/2012	JANUARY 2012 - FUEL FOR BUSES AND DIST VEHICLES	SPECIAL EDUCATION FU	0	1,092.17
						Totals for 68379	7,623.17
68380	NORTH EASTERN WISCON	DAWN	02/15/2012	O.T. SERVICES (1/9/12 THRU 1/20/12)	SPECIAL EDUCATION FU	0	2,443.22
68380	NORTH EASTERN WISCON	DAWN	02/15/2012	O.T. SERVICES (1/23/12 THRU 2/3/12)	SPECIAL EDUCATION FU	0	2,682.41
						Totals for 68380	5,125.63
68381	OFFICEMAX INCORPORAT	DAWN	02/15/2012	DIST OFFICE - SUPPLIES	GENERAL FUND/GENERAL	0	124.19
68381	OFFICEMAX INCORPORAT	DAWN	02/15/2012	HS/DIST OFFICE - POSTAGE TAPE FOR METER	GENERAL FUND/POSTAGE	0	40.78
						Totals for 68381	164.97
68382	PACKER CITY INTERNAT	DAWN	02/15/2012	#12 - OIL LEAK - FOUND PLUG ON BOTTOM OF HIGH PRESSURE PUMP LEAKING - INSTALLED SEAL KIT	GENERAL FUND/OPERATI	0	200.25
68382	PACKER CITY INTERNAT	DAWN	02/15/2012	#12 - OIL LEAK - FOUND PLUG ON BOTTOM OF HIGH PRESSURE PUMP LEAKING - INSTALLED SEAL KIT	GENERAL FUND/OPERATI	0	80.77
						Totals for 68382	281.02
68383	PITNEY BOWES INC	DAWN	02/15/2012	DIST OFFICE - QUARTERLY POSTAGE METER RENTAL CHARGE	GENERAL FUND/POSTAGE	0	195.00
68383	PITNEY BOWES INC	DAWN	02/15/2012	HS - QUARTERLY POSTAGE METER RENTAL CHARGE	GENERAL FUND/POSTAGE	0	195.00
						Totals for 68383	390.00
68384	PUTZKIE, JOHN	DAWN	02/15/2012	Varsity Boys BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
						Totals for 68384	68.00
68385	ROBERTS, GENE	DAWN	02/15/2012	FRESHMAN BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
						Totals for 68385	37.50
68386	SYSco EASTERN WISCON	DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	124.64
68386	SYSco EASTERN WISCON	DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	757.87
68386	SYSco EASTERN WISCON	DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	144.89
68386	SYSco EASTERN WISCON	DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	1,278.42
68386	SYSco EASTERN WISCON	DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	18.44
68386	SYSco EASTERN WISCON	DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	369.49
68386	SYSco EASTERN WISCON	DAWN	02/15/2012	JAN 2012 - USDA INVOICES & FUEL SURCHARGE	FOOD SERVICE FUND/SU	0	15.00
68386	SYSco EASTERN WISCON	DAWN	02/15/2012	JAN 2012 - USDA INVOICES & FUEL SURCHARGE	FOOD SERVICE FUND/FO	0	84.32
68386	SYSco EASTERN WISCON	DAWN	02/15/2012	FOOD SERVICE - SUPPLIES	FOOD SERVICE FUND/SU	0	46.82
						Totals for 68386	3,439.86

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
68387	WAUKESHA WHOLESAL	F DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	5.10
68387	WAUKESHA WHOLESAL	F DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	926.48
68387	WAUKESHA WHOLESAL	F DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	5.10
68387	WAUKESHA WHOLESAL	F DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	555.71
68387	WAUKESHA WHOLESAL	F DAWN	02/15/2012	CREDIT - FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	-33.48
68387	WAUKESHA WHOLESAL	F DAWN	02/15/2012	CREDIT - FOOD SERVICE - FOOD	FOOD SERVICE FUND/FO	0	-26.43
68387	WAUKESHA WHOLESAL	F DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	5.10
68387	WAUKESHA WHOLESAL	F DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	326.13
68387	WAUKESHA WHOLESAL	F DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/SU	0	5.10
68387	WAUKESHA WHOLESAL	F DAWN	02/15/2012	FOOD SERVICE - FOOD/SUPPLIES	FOOD SERVICE FUND/FO	0	493.73
Totals for 68387							2,262.54
68388	WEINER, DANIEL	DAWN	02/15/2012	VARSITY BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	68.00
Totals for 68388							68.00
68389	WELCH, TODD	DAWN	02/15/2012	FRESHMAN BOYS BASKETBALL OFFICIAL	GENERAL FUND/PERSONA	0	37.50
Totals for 68389							37.50
68390	WI DEPT OF JUSTICE	DAWN	02/15/2012	JAN 2012 - (5) DISTRICT - NEW EMPLOYEE VERIFICATIONS	GENERAL FUND/DISTRIC	0	35.00
Totals for 68390							35.00
68391	ZABEL'S SAWMILL	DAWN	02/15/2012	JOHN PETERSON - PINE AND RED OAK FOR WOODS CLASS	GENERAL FUND/GENERAL	0	535.00
Totals for 68391							535.00
111200067	ALIX, JODI	DAWN	02/03/2012	WALKING BELT FOR STUDENT, AND CASE FOR I-TOUCH	SPECIAL EDUCATION FU	0	71.94
111200067	ALIX, JODI	DAWN	02/03/2012	COVER AND CARRYING CASE FOR IPAD	SPECIAL EDUCATION FU	0	59.97
Totals for 111200067							131.91
111200068	BESAW, MARY	DAWN	02/03/2012	MILEAGE - 8/31/11 THRU 12/23/11 - TRIPS TO THE BANK WITH FOOD SERVICE DEPOSITS	FOOD SERVICE FUND/EM	0	19.98
Totals for 111200068							19.98
111200069	BRAUN, DUANE	DAWN	02/03/2012	MILEAGE - 12/22/11 MTG @ NEW LONDON	GENERAL FUND/EMPLOYE	0	13.32
111200069	BRAUN, DUANE	DAWN	02/03/2012	TUITION @ VITERBO - AWSA CREDIT FOR THE SCHOOL LEADER WHO COULD MAKE IT TO THE TOP	GENERAL FUND/COLLEGE	0	220.00
Totals for 111200069							233.32
111200070	DOMBROWSKI, EDWARD	DAWN	02/03/2012	1/17/12 - PARKING FEE WHILE AT SCHOOL BOARD CONVENTION, MILWAUKEE	GENERAL FUND/EMPLOYE	0	10.00
Totals for 111200070							10.00
111200071	EKLUND, TRACY	DAWN	02/03/2012	1/14/12 - SUPPLIES FOR MUSIC FESTIVAL FROM: REMINGTONS, WALMART, THE STORE, AND FESTIVAL FOODS	GENERAL FUND/GENERAL	0	206.19
Totals for 111200071							206.19
111200072	FLYNN, STEPHANIE	DAWN	02/03/2012	1/18/12 - LUNCH WHILE ATTENDING SCHOOL BOARD CONVENTION @ MILWAUKEE	GENERAL FUND/EMPLOYE	0	8.50
Totals for 111200072							8.50
111200073	HERICKS, NICHOLAS	DAWN	02/03/2012	1/23/12 - GAS FOR SCHOOL VAN FOR WRESTLING MEET	GENERAL FUND/FUEL-VE	0	91.96
Totals for 111200073							91.96
111200074	KLUEVER, KRISTOFER	DAWN	02/03/2012	ES - MOTOR OIL AND CORN SYRUP FOR SCIENCE LAB	GENERAL FUND/GENERAL	0	42.52

CHECK NUMBER	CHECK VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
					Totals for	111200074	42.52
111200075	KREKLOW, KURT	DAWN	02/03/2012	1/18/12 - LUNCH WHILE ATTENDING SCHOOL BOARD CONVENTION @ MILWAUKEE	GENERAL FUND/EMPLOYEE	0	7.75
					Totals for	111200075	7.75
111200076	MARTIN, DEBORAH	DAWN	02/03/2012	1/20/12 - SPECIAL ED APP BOOKS - BOOK WORLD, NEW LONDON	SPECIAL EDUCATION FU	0	23.96
					Totals for	111200076	23.96
111200077	MURSAU, JENNIFER	DAWN	02/03/2012	MILEAGE - 1/24/12 TITLE I CLUSTER MEETING @ CESA 6	GENERAL FUND/EMPLOYEE	0	55.50
					Totals for	111200077	55.50
111200078	PATERS, COLLEEN	DAWN	02/03/2012	MILEAGE - 1/20/12 GEDO 2 TESTING @ APPLETON	GENERAL FUND/EMPLOYEE	0	38.85
111200078	PATERS, COLLEEN	DAWN	02/03/2012	MILEAGE - 1/27/12 GEDO 2 TESTING @ APPLETON	GENERAL FUND/EMPLOYEE	0	38.85
111200078	PATERS, COLLEEN	DAWN	02/03/2012	MILEAGE - 12/21/11 GEDO 2 TESTING @ APPLETON	GENERAL FUND/EMPLOYEE	0	38.85
					Totals for	111200078	116.55
111200079	PATRI, GENEVA	DAWN	02/03/2012	1/28/12 - LAUNDRY SOAP AND BATTERIES - CUSTODIAL SUPPLIES	GENERAL FUND/GENERAL	0	21.73
					Totals for	111200079	21.73
111200080	PORTER, SANDRA	DAWN	02/03/2012	LIBRARY BOOKS - AMAZON	GENERAL FUND/LIBRARY	0	73.47
					Totals for	111200080	73.47
111200081	RAISLER, SALLY	DAWN	02/03/2012	MILEAGE - 1/5/12 SEEDS SECRETARY TRAINING @ CESA 6	SPECIAL EDUCATION FU	0	55.50
					Totals for	111200081	55.50
111200082	SANDERFOOT, ROSEANNE	DAWN	02/03/2012	ES - CLASS SUPPLIES	GENERAL FUND/GENERAL	0	84.84
					Totals for	111200082	84.84
111200083	SOLHEIM, CHRISTINE	DAWN	02/03/2012	MILEAGE - 12/9/11 SCHOOL PSYCHOLOGIST NETWORK MTG @ FOND DU LAC	SPECIAL EDUCATION FU	0	72.15
111200083	SOLHEIM, CHRISTINE	DAWN	02/03/2012	MILEAGE - 1/26/12 SCHOOL PSYCHOLOGIST NETWORK MTG @ OSHKOSH	SPECIAL EDUCATION FU	0	55.50
					Totals for	111200083	127.65
111200084	WILSON, LORI	DAWN	02/03/2012	1/6/12 - POSTAGE FOR REGIONAL ART WORK	GENERAL FUND/POSTAGE	0	12.20
					Totals for	111200084	12.20
201100125	HARTFORD INSURANCE C P9		01/13/2012	Payroll accrual	GENERAL FUND/HARTFOR	0	670.00
201100125	HARTFORD INSURANCE C P9		01/13/2012	Payroll accrual	SPECIAL EDUCATION FU	0	600.00
					Totals for	201100125	1,270.00
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	GENERAL FUND/FICA (S	0	202.47
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	SPECIAL EDUCATION FU	0	5.58
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	COMMUNITY SERVICE FU	0	226.61
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	GENERAL FUND/FICA (S	0	47.41
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1.31
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	COMMUNITY SERVICE FU	0	53.00
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	GENERAL FUND/FICA (S	0	137.16
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	SPECIAL EDUCATION FU	0	3.78
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	COMMUNITY SERVICE FU	0	153.51
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	GENERAL FUND/FEDERAL	0	5.00
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	GENERAL FUND/FEDERAL	0	9.00
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	GENERAL FUND/FEDERAL	0	72.64
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll accrual	SPECIAL EDUCATION FU	0	0.00

CHECK		BATCH	CHECK	INVOICE		ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION		DESCRIPTION	NUMBER	AMOUNT
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	15.92
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	47.41
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	1.31
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	53.00
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	5,660.83
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	1,295.91
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	FOOD SERVICE FUND/FI	0	336.28
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	4.03
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	96.99
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	1,954.31
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	447.42
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	FOOD SERVICE FUND/FI	0	116.10
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	1.38
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	33.50
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	GENERAL FUND/FEDERAL	0	457.92
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	34.63
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	50.00
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	23.09
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	GENERAL FUND/FEDERAL	0	12,580.89
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	2,540.47
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	FOOD SERVICE FUND/FE	0	439.71
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	3.73
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	82.21
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	1,954.31
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	447.42
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	FOOD SERVICE FUND/FI	0	116.10
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	1.38
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	33.50
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	GENERAL FUND/FICA (S	0	8,356.44
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	1,912.97
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	FOOD SERVICE FUND/FI	0	496.39
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	5.92
201100126	INTERNAL REVENUE SER P9		01/13/2012	Payroll	accrual	EMPLOYEE BENIFIT TRU	0	143.11
Totals for 201100126								40,662.05
201100127	WEA TAX SHELTERED AN P9		01/13/2012	Payroll	accrual	GENERAL FUND/WEA TRU	0	175.00
201100127	WEA TAX SHELTERED AN P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	100.00
201100127	WEA TAX SHELTERED AN P9		01/13/2012	Payroll	accrual	GENERAL FUND/WEA TRU	0	1,728.78
201100127	WEA TAX SHELTERED AN P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	500.50
Totals for 201100127								2,504.28
201100128	WEA MEMBER BENEFIT T P9		01/13/2012	Payroll	accrual	GENERAL FUND/WEA TRU	0	317.93
201100128	WEA MEMBER BENEFIT T P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	146.33
201100128	WEA MEMBER BENEFIT T P9		01/13/2012	Payroll	accrual	GENERAL FUND/WEA TRU	0	63.60
201100128	WEA MEMBER BENEFIT T P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	53.33
201100128	WEA MEMBER BENEFIT T P9		01/13/2012	Payroll	accrual	GENERAL FUND/WEA TRU	0	415.00
201100128	WEA MEMBER BENEFIT T P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	85.00
201100128	WEA MEMBER BENEFIT T P9		01/13/2012	Payroll	accrual	GENERAL FUND/WEA TRU	0	9.59
201100128	WEA MEMBER BENEFIT T P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	13.09
Totals for 201100128								1,103.87
201100129	WISCONSIN DEPT OF RE R9		01/13/2012	Payroll	accrual	GENERAL FUND/GARNISH	0	2.70
201100129	WISCONSIN DEPT OF RE R9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	395.22
Totals for 201100129								397.92
201100130	WISCONSIN DEPT OF RE P9		01/13/2012	Payroll	accrual	GENERAL FUND/STATE I	0	5.00
201100130	WISCONSIN DEPT OF RE P9		01/13/2012	Payroll	accrual	GENERAL FUND/STATE I	0	53.13
201100130	WISCONSIN DEPT OF RE P9		01/13/2012	Payroll	accrual	SPECIAL EDUCATION FU	0	0.00
201100130	WISCONSIN DEPT OF RE P9		01/13/2012	Payroll	accrual	COMMUNITY SERVICE FU	0	0.00
201100130	WISCONSIN DEPT OF RE P9		01/13/2012	Payroll	accrual	GENERAL FUND/STATE I	0	11.37

CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201100130	WISCONSIN DEPT OF RE	P9	01/13/2012	Payroll accrual	SPECIAL EDUCATION FU	0	33.63
201100130	WISCONSIN DEPT OF RE	P9	01/13/2012	Payroll accrual	GENERAL FUND/STATE I	0	7,006.06
201100130	WISCONSIN DEPT OF RE	P9	01/13/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,368.78
201100130	WISCONSIN DEPT OF RE	P9	01/13/2012	Payroll accrual	FOOD SERVICE FUND/ST	0	278.37
201100130	WISCONSIN DEPT OF RE	P9	01/13/2012	Payroll accrual	COMMUNITY SERVICE FU	0	1.41
201100130	WISCONSIN DEPT OF RE	P9	01/13/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	25.63
Totals for 201100130							8,783.38
201100131	WISCONSIN RETIREMENT	R9	01/13/2012	Payroll accrual	GENERAL FUND/WI RETI	0	84.28
201100131	WISCONSIN RETIREMENT	R9	01/13/2012	Payroll accrual	COMMUNITY SERVICE FU	0	34.28
201100131	WISCONSIN RETIREMENT	R9	01/13/2012	Payroll accrual	GENERAL FUND/WI RETI	0	84.28
201100131	WISCONSIN RETIREMENT	R9	01/13/2012	Payroll accrual	COMMUNITY SERVICE FU	0	34.28
201100131	WISCONSIN RETIREMENT	R9	01/13/2012	Payroll accrual	GENERAL FUND/WI RETI	0	8,070.98
201100131	WISCONSIN RETIREMENT	R9	01/13/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,707.78
201100131	WISCONSIN RETIREMENT	R9	01/13/2012	Payroll accrual	FOOD SERVICE FUND/WI	0	432.28
201100131	WISCONSIN RETIREMENT	R9	01/13/2012	Payroll accrual	GENERAL FUND/WI RETI	0	8,070.98
201100131	WISCONSIN RETIREMENT	R9	01/13/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,707.78
201100131	WISCONSIN RETIREMENT	R9	01/13/2012	Payroll accrual	FOOD SERVICE FUND/WI	0	432.28
Totals for 201100131							20,659.20
201100132	HARTFORD INSURANCE C	P9	02/01/2012	Payroll accrual	GENERAL FUND/HARTFOR	0	670.00
201100132	HARTFORD INSURANCE C	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	600.00
Totals for 201100132							1,270.00
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	GENERAL FUND/FEDERAL	0	5.00
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	GENERAL FUND/FICA (S	0	558.10
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	34.10
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	13.45
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	GENERAL FUND/FICA (S	0	378.06
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	23.10
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	9.11
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	GENERAL FUND/FICA (S	0	130.56
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	7.99
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	3.15
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	9.00
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	GENERAL FUND/FEDERAL	0	368.11
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	0.00
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.80
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	GENERAL FUND/FICA (S	0	130.56
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	7.99
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	3.15
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	143.90
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	49.68
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	49.68
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	212.43
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	GENERAL FUND/FICA (S	0	5,358.47
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,144.59
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	FOOD SERVICE FUND/FI	0	217.25
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	2.82
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	96.99
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	GENERAL FUND/FICA (S	0	1,850.01
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	395.15
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	FOOD SERVICE FUND/FI	0	75.00
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.98
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	33.50
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	GENERAL FUND/FEDERAL	0	441.55
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	31.00
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	50.00
201100133	INTERNAL REVENUE SER	P9	02/01/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	23.09

CHECK	BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER
						AMOUNT
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	GENERAL FUND/FEDERAL	0	11,629.16
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	2,266.93
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	FOOD SERVICE FUND/FE	0	210.50
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.00
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	96.13
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	GENERAL FUND/FICA (S	0	1,850.01
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	395.15
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	FOOD SERVICE FUND/FI	0	75.00
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.98
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	33.50
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	GENERAL FUND/FICA (S	0	7,910.17
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,689.65
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	FOOD SERVICE FUND/FI	0	320.69
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	4.17
201100133	INTERNAL REVENUE SER P9	02/01/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	143.11
Totals for 201100133						38,483.47
201100134	WEA TAX SHELTERED AN P9	02/01/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	1,728.78
201100134	WEA TAX SHELTERED AN P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	500.50
201100134	WEA TAX SHELTERED AN P9	02/01/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	175.00
201100134	WEA TAX SHELTERED AN P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	100.00
Totals for 201100134						2,504.28
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	90.27
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	24.86
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	25.00
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	317.93
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	56.06
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	63.60
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	28.46
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	415.00
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	60.00
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	9.59
201100135	WEA MEMBER BENEFIT T P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	13.09
Totals for 201100135						1,103.86
201100136	WISCONSIN DEPT OF RE R9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	126.39
Totals for 201100136						126.39
201100137	WISCONSIN DEPT OF RE R9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	2,809.15
Totals for 201100137						2,809.15
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	GENERAL FUND/STATE I	0	5.00
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	GENERAL FUND/STATE I	0	258.64
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	0.00
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.00
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	GENERAL FUND/STATE I	0	10.00
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	30.00
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	GENERAL FUND/STATE I	0	6,491.66
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,198.26
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	FOOD SERVICE FUND/ST	0	141.43
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.66
201100138	WISCONSIN DEPT OF RE P9	02/01/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	28.32
Totals for 201100138						8,163.97
201100139	WISCONSIN RETIREMENT R9	02/01/2012	Payroll accrual	GENERAL FUND/WI RETI	0	445.11
201100139	WISCONSIN RETIREMENT R9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	18.87
201100139	WISCONSIN RETIREMENT R9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	10.98
201100139	WISCONSIN RETIREMENT R9	02/01/2012	Payroll accrual	GENERAL FUND/WI RETI	0	445.11
201100139	WISCONSIN RETIREMENT R9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	18.87
201100139	WISCONSIN RETIREMENT R9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	10.98
201100139	WISCONSIN RETIREMENT R9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	207.52

CHECK		BATCH	CHECK	INVOICE		ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	DESCRIPTION	NUMBER	AMOUNT	
201100139	WISCONSIN RETIREMENT	R9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	207.52	
201100139	WISCONSIN RETIREMENT	R9	02/01/2012	Payroll accrual	GENERAL FUND/WI RETI	0	7,614.35	
201100139	WISCONSIN RETIREMENT	R9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,488.28	
201100139	WISCONSIN RETIREMENT	R9	02/01/2012	Payroll accrual	FOOD SERVICE FUND/WI	0	288.01	
201100139	WISCONSIN RETIREMENT	R9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	2.63	
201100139	WISCONSIN RETIREMENT	R9	02/01/2012	Payroll accrual	GENERAL FUND/WI RETI	0	7,614.35	
201100139	WISCONSIN RETIREMENT	R9	02/01/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,488.28	
201100139	WISCONSIN RETIREMENT	R9	02/01/2012	Payroll accrual	FOOD SERVICE FUND/WI	0	288.01	
201100139	WISCONSIN RETIREMENT	R9	02/01/2012	Payroll accrual	COMMUNITY SERVICE FU	0	2.63	
Totals for 201100139							20,151.50	
201100140	EMPLOYEE BENEFITS CO DMB		01/31/2012	AUTO DEBIT TO EBC FOR: (MED \$333.49) WITH EFFECTIVE DATE 1/5/12	GENERAL FUND/FLEX PL	0	333.49	
201100140	EMPLOYEE BENEFITS CO DMB		01/31/2012	AUTO DEBIT TO EBC FOR: (10/11 MED \$23.81) AND (11/12 DEP \$937.20 & MED \$392.21) WITH EFFECTIVE DATE 1/12/12	GENERAL FUND/FLEX PL	0	23.81	
201100140	EMPLOYEE BENEFITS CO DMB		01/31/2012	AUTO DEBIT TO EBC FOR: (10/11 MED \$23.81) AND (11/12 DEP \$937.20 & MED \$392.21) WITH EFFECTIVE DATE 1/12/12	GENERAL FUND/FLEX PL	0	1,329.41	
201100140	EMPLOYEE BENEFITS CO DMB		01/31/2012	AUTO DEBIT TO EBC FOR: (DEP \$100 AND MED \$1074.86) WITH EFFECTIVE DATE 1/19/12	GENERAL FUND/FLEX PL	0	1,174.86	
201100140	EMPLOYEE BENEFITS CO DMB		01/31/2012	AUTO DEBIT TO EBC FOR: (DEP \$1818.16 AND MED \$68.36) WITH EFFECTIVE DATE 1/26/12	GENERAL FUND/FLEX PL	0	1,866.52	
Totals for 201100140							4,748.09	
201100144	AUXIANT	JAN-12	01/26/2012	JAN 2012 - HEALTH PREMIUMS	EMPLOYEE BENIFIT TRU	0	2,507.78	
201100144	AUXIANT	JAN-12	01/26/2012	JAN 2012 - HEALTH PREMIUMS	GENERAL FUND/SELF FU	0	22,348.76	
201100144	AUXIANT	JAN-12	01/26/2012	HEALTH CLAIMS (1/3/12 - 1/26/12)	EMPLOYEE BENIFIT TRU	0	802.83	
201100144	AUXIANT	JAN-12	01/26/2012	HEALTH CLAIMS (1/3/12 - 1/26/12)	GENERAL FUND/SELF FU	0	9,483.08	
201100144	AUXIANT	JAN-12	01/26/2012	RX CLAIMS (1/3/12 - 1/26/12)	EMPLOYEE BENIFIT TRU	0	1,656.11	
201100144	AUXIANT	JAN-12	01/26/2012	RX CLAIMS (1/3/12 - 1/26/12)	GENERAL FUND/SELF FU	0	8,544.42	
Totals for 201100144							45,342.98	
201100145	DELTA DENTAL OF WISC	JAN-12	01/25/2012	DENTAL CLAIMS (12/29/11 - 1/25/12)	EMPLOYEE BENIFIT TRU	0	218.00	
201100145	DELTA DENTAL OF WISC	JAN-12	01/25/2012	DENTAL CLAIMS (12/29/11 - 1/25/12)	GENERAL FUND/SELF FU	0	4,769.09	
201100145	DELTA DENTAL OF WISC	JAN-12	01/25/2012	FEB 2012 - VISION PREMIUM	GENERAL FUND/VISION	0	645.23	
201100145	DELTA DENTAL OF WISC	JAN-12	01/25/2012	JAN 2012 - DENTAL PREMIUMS	EMPLOYEE BENIFIT TRU	0	29.96	
201100145	DELTA DENTAL OF WISC	JAN-12	01/25/2012	JAN 2012 - DENTAL PREMIUMS	GENERAL FUND/SELF FU	0	261.08	
Totals for 201100145							5,923.36	
201100146	HEALTH PAYMENT SYSTE	JAN-12	01/26/2012	HEALTH CLAIMS (1/3/12 - 1/23/12)	EMPLOYEE BENIFIT TRU	0	6,617.99	
201100146	HEALTH PAYMENT SYSTE	JAN-12	01/26/2012	HEALTH CLAIMS (1/3/12 - 1/23/12)	GENERAL FUND/SELF FU	0	9,090.40	
Totals for 201100146							15,708.39	
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/DISTRIC	0	240.00	
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/EMPLOYE	0	498.00	
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/EMPLOYE	0	395.94	
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/LIBRARY	0	118.36	
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	136.79	
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/DISTRIC	0	185.00	

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CHECK NUMBER	VENDOR	BATCH NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT DESCRIPTION	PO NUMBER	AMOUNT
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/LIBRARY	0	8.60
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/EMPLOYE	0	132.68
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/COMPUTE	0	1,242.14
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/EMPLOYE	0	71.32
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/EMPLOYE	0	107.31
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/EMPLOYE	0	48.00
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/EMPLOYE	0	508.50
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	SPECIAL EDUCATION FU	0	163.92
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	SPECIAL EDUCATION FU	0	1.04
201100147	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	13.07
Totals for 201100147							3,870.67
201100148	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/COMPUTE	0	526.51
201100148	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/EQUIPME	0	220.77
201100148	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/EQUIPME	0	220.77
201100148	BMO MASTERCARD	DAWN	01/30/2012	JAN 2012 - MASTERCARD PAYMENT	GENERAL FUND/GENERAL	0	194.42
Totals for 201100148							1,162.47
201100149	HARTFORD INSURANCE C P9		02/15/2012	Payroll accrual	GENERAL FUND/HARTFOR	0	670.00
201100149	HARTFORD INSURANCE C P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	600.00
Totals for 201100149							1,270.00
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	9.00
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	GENERAL FUND/FEDERAL	0	104.47
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	7.28
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.55
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	GENERAL FUND/FICA (S	0	51.74
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	22.06
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	1.80
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	GENERAL FUND/FICA (S	0	221.08
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	94.28
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	7.68
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	GENERAL FUND/FICA (S	0	149.77
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	63.87
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	5.20
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	GENERAL FUND/FICA (S	0	51.74
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	22.06
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	1.80
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	GENERAL FUND/FICA (S	0	5,462.23
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,188.49
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	FOOD SERVICE FUND/FI	0	243.40
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	4.22
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	96.99
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	GENERAL FUND/FICA (S	0	1,885.83
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	410.32
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	FOOD SERVICE FUND/FI	0	84.02
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	1.46
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	33.42
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	GENERAL FUND/FEDERAL	0	441.55
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	36.00
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	50.00
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	23.09
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	GENERAL FUND/FEDERAL	0	11,649.93
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	2,334.57
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	FOOD SERVICE FUND/FE	0	254.89
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.00
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	95.97
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	GENERAL FUND/FICA (S	0	1,885.83
201100150	INTERNAL REVENUE SER P9		02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	410.32

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CHECK	BATCH	CHECK	INVOICE	ACCOUNT	PO	
NUMBER	VENDOR	NUMBER	DATE	DESCRIPTION	NUMBER	AMOUNT
201100150	INTERNAL REVENUE SER P9	02/15/2012	Payroll accrual	FOOD SERVICE FUND/FI	0	84.02
201100150	INTERNAL REVENUE SER P9	02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	1.46
201100150	INTERNAL REVENUE SER P9	02/15/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	33.49
201100150	INTERNAL REVENUE SER P9	02/15/2012	Payroll accrual	GENERAL FUND/FICA (S	0	8,063.28
201100150	INTERNAL REVENUE SER P9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,754.50
201100150	INTERNAL REVENUE SER P9	02/15/2012	Payroll accrual	FOOD SERVICE FUND/FI	0	359.31
201100150	INTERNAL REVENUE SER P9	02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	6.23
201100150	INTERNAL REVENUE SER P9	02/15/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	143.11
Totals for 201100150						37,852.38
201100151	WEA TAX SHELTERED AN P9	02/15/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	1,728.78
201100151	WEA TAX SHELTERED AN P9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	500.50
201100151	WEA TAX SHELTERED AN P9	02/15/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	175.00
201100151	WEA TAX SHELTERED AN P9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	100.00
Totals for 201100151						2,504.28
201100152	WEA MEMBER BENEFIT T P9	02/15/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	317.93
201100152	WEA MEMBER BENEFIT T P9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	56.06
201100152	WEA MEMBER BENEFIT T P9	02/15/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	63.60
201100152	WEA MEMBER BENEFIT T P9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	28.46
201100152	WEA MEMBER BENEFIT T P9	02/15/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	415.00
201100152	WEA MEMBER BENEFIT T P9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	60.00
201100152	WEA MEMBER BENEFIT T P9	02/15/2012	Payroll accrual	GENERAL FUND/WEA TRU	0	9.59
201100152	WEA MEMBER BENEFIT T P9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	13.09
Totals for 201100152						963.73
201100153	WISCONSIN DEPT OF RE R9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	133.67
Totals for 201100153						133.67
201100154	WISCONSIN DEPT OF RE P9	02/15/2012	Payroll accrual	GENERAL FUND/STATE I	0	69.64
201100154	WISCONSIN DEPT OF RE P9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	16.81
201100154	WISCONSIN DEPT OF RE P9	02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.00
201100154	WISCONSIN DEPT OF RE P9	02/15/2012	Payroll accrual	GENERAL FUND/STATE I	0	10.00
201100154	WISCONSIN DEPT OF RE P9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	35.00
201100154	WISCONSIN DEPT OF RE P9	02/15/2012	Payroll accrual	GENERAL FUND/STATE I	0	6,573.21
201100154	WISCONSIN DEPT OF RE P9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,254.88
201100154	WISCONSIN DEPT OF RE P9	02/15/2012	Payroll accrual	FOOD SERVICE FUND/ST	0	176.14
201100154	WISCONSIN DEPT OF RE P9	02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	0.99
201100154	WISCONSIN DEPT OF RE P9	02/15/2012	Payroll accrual	EMPLOYEE BENIFIT TRU	0	28.18
Totals for 201100154						8,164.85
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	GENERAL FUND/WI RETI	0	92.02
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	54.92
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	5.49
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	GENERAL FUND/WI RETI	0	92.02
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	54.92
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	5.49
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	GENERAL FUND/WI RETI	0	7,738.55
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,541.42
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	FOOD SERVICE FUND/WI	0	321.97
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	2.39
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	GENERAL FUND/WI RETI	0	7,738.55
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	SPECIAL EDUCATION FU	0	1,541.42
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	FOOD SERVICE FUND/WI	0	321.97
201100155	WISCONSIN RETIREMENT R9	02/15/2012	Payroll accrual	COMMUNITY SERVICE FU	0	2.39
Totals for 201100155						19,513.52
Totals for checks						752,833.49

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
REF	CATALOG	DISCOUNT DESCRIPTION	DISC AMT	ADJUSTMENT DESCRIPTION	ADJ AMT	CHECK NBR	INVOICE AMOUNT					
		DESCRIPTION			QTY		LINE AMOUNT					
CREDITCA001	BMO MASTERCARD	JAN12-MASTERCARD	0	DAWN	BNK0	JAN 2012 - MASTERCARD	H	01/30/2012	01/30/2012	W		\$3,870.67
						PAYMENT						
10		BRIAN ADESSO - REGISTRATION (2/27/12 - 2/28/12) WASBO "WI FEDERAL FUNDING CONFERENCE" - KALAHARI RESORT, WI DELLS ROOM FOR (2) BOARD MEMBERS WHILE ATTENDING SCHOOL BOARD CONVENTION - MILWAUKEE (JAN 2012)						1.00		201100147		\$3,870.67
20		ROOM FOR (2) BOARD MEMBERS WHILE ATTENDING SCHOOL BOARD CONVENTION - MILWAUKEE (JAN 2012)						1.00				\$240.00
30		ROOM FOR (2) BOARD MEMBERS WHILE ATTENDING SCHOOL BOARD CONVENTION - MILWAUKEE (JAN 2012)						1.00				\$498.00
40		SANDY PORTER - LIBRARY BOOK ORDER - AMAZON						1.00				\$395.94
50		SANDY CORDES - (6) TEDCO 4D VISION HORSE MODEL KITS - AMAZON						1.00				\$118.36
60		BRIAN ADESSO - WASB REGISTRATION FOR SCHOOL BOARD CONVENTION (JAN 18-20, 2012) "CREATING NEW POSSIBILITIES" - FRONTIER AIRLINES CENTER, MILW						1.00				\$136.79
70		SANDY PORTER - FINAL BOOK ON ORDER FROM OCTOBER - AMAZON						1.00				\$185.00
80		BRIAN ADESSO - ROOM FOR 2/27/12 WASBO "WI FEDERAL FUNDING CONFERENCE" - KALAHARI RESORT, WI DELLS						1.00				\$8.60
100		MITCH PATRI - TONER CARTRIDGES - CDW GOVERNMENT						1.00				\$132.68
110		ED/SCHOOL BOARD - MEAL @ TWO BROTHERS, OSHKOSH AFTER SCHOOL BOARD CONVENTION (JAN 2012)						1.00				\$1,242.14
120		ED/SCHOOL BOARD - MEAL @ THE CAFE, MILWAUKEE WHILE ATTENDING SCHOOL BOARD CONVENTION (JAN 2012)						1.00				\$71.32
130		ED - OVERNIGHT PARKING FEE WHILE ATTENDING SCHOOL BOARD CONVENTION (JAN 2012)						1.00				\$107.31
								1.00				\$48.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
REF	CATALOG	DESCRIPTION	DISC AMT	DISC	AMT	ADJUSTMENT DESCRIPTION	LQ	QTY	ADJ AMT	CHECK NBR	INVOICE AMOUNT	LINE AMOUNT

CREDITCA001 BMO MASTERCARD

140

* Detail *

JAN12-MASTERCARD *****CONTINUED*****

ED - ROOM WHILE ATTENDING SCHOOL BOARD

CONVENTION, MILWAUKEE (JAN 2012)

ED/SCHOOL BOARD - MEAL @ JOEY BUONAS

MILWAUKEE WHILE ATTENDING SCHOOL BOARD

CONVENTION (JAN 2012)

JODI ALIX - APP FOR SPEC EDUCATION -

ITUNES

MEGAN - LUNCH FOR ES SUPPORT STAFF

INTERVIEWS - SUBWAY

\$508.50

\$163.92

\$1.04

\$13.07

CREDITCA001 BMO MASTERCARD

10

MITCH - MATERIALS USED FOR THE MAC LAB

UPDATES - GLOBAL GOV/ED

DUANE - (1) PROJECTOR FOR SOC STUDIES &

SPANISH

DUANE - HS STAFF CALENDARS - AMSTERDAM

PRINTING

201100148

1.00

1.00

1.00

\$1,162.47

\$1,162.47

\$526.51

\$441.54

\$194.42

TOTAL NUMBER OF HISTORY INVOICES:

2

2 WIRE TRANS CHECK INVOICES

\$5,033.14

\$5,033.14

TOTAL INVOICES:

2

\$5,033.14

BANK TOTALS: BANK

BNKO

** A

BANK ACCOUNT #

711100

INVOICE AMOUNT

\$5,033.14

NET AMOUNT

\$5,033.14

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

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

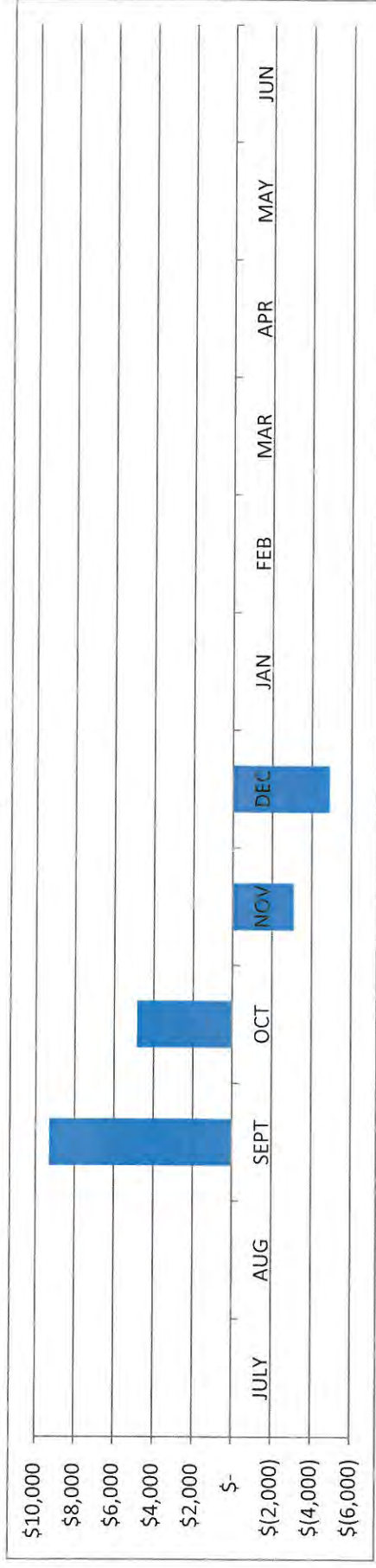
Name	Reference	Trans Date	Description	Post Date	Amount
FIRST STATE BANK OF	RETIREE INSURANCE	01/03/2012	JAN 2012 - RETIREE MONTHLY INSURANCE	01/03/2012	3,557.56
			Totals for 16382		3,557.56
MES ACTIVITY ACCOUNT	1ST GR BUS TRIP	01/05/2012	11/21/11 - 1ST GR TO J&M WREATHS - BEAR	01/31/2012	35.25
			Totals for 16388		35.25
SERVE YOU	SERVE YOU-REBATE	01/05/2012	2011 - 3RD QTR - MANUFACTURER REBATES EA	01/31/2012	1,455.00
			Totals for 16389		1,455.00
FOOD SERVICE	FOOD SERVICE-REBATES	01/05/2012	FOOD SERVICE REBATES	01/31/2012	129.35
			Totals for 16390		129.35
STATE OF WISCONSIN	STATE OF WI-MEDICAID	01/06/2012	09/10 MEDICAID ADMIN CLAIM	01/31/2012	6,581.00
			Totals for 16391		6,581.00
C.E.S.A. #5	CESA5	01/06/2012	WCCS-1ST EEN CAT PYMT (10/11 EEN EXPENSE	01/31/2012	1,523.55
			Totals for 16392		1,523.55
PARK 'N SHOP	PARK'N SHOP - DISC	01/06/2012	NOV 2011 - FUEL DISC	01/31/2012	72.41
PARK 'N SHOP	PARK'N SHOP - DISC	01/06/2012	NOV 2011 - FUEL DISC	01/31/2012	12.67
			Totals for 16393		85.08
DISTRICT WIDE	FOOD SERVICE	01/06/2012	FOOD SERVICE \$	01/31/2012	3,437.60
			Totals for 16394		3,437.60
LITTLE WOLF HIGH SCH	WRESTLING ADMISSIONS	01/06/2012	1/5/12 - WRESTLING MEET	01/31/2012	128.00
LITTLE WOLF HIGH SCH HS	- BAND RESALE	01/06/2012	BAND RESALE	01/31/2012	28.90
			Totals for 16395		156.90
AUXIANT	AUXIANT-SLG BENEFITS	01/09/2012	SLG BENEFITS FOR EMPLOYEE SPOUSE	01/31/2012	192.25
			Totals for 16396		192.25
LWHS ACTIVITY ACCOUN	STUDENT COUNCIL TRIP	01/09/2012	11/21/11 - HS STUDENT COUNCIL TRIP: REGI	01/31/2012	182.00
			Totals for 16397		182.00
C.E.S.A. #5	CESA5	01/09/2012	WCCS - 2ND EEN CAT PYMT (10/11 EEN EXPEN	01/31/2012	1,523.55
			Totals for 16398		1,523.55
TOWN OF HELVETIA	HELVETIA-TAXES	01/09/2012	TAXES	01/31/2012	24,529.65
			Totals for 16399		24,529.65
TOWN OF ST LAWRENCE	ST LAWRENCE-TAXES	01/10/2012	TAXES	01/31/2012	130,908.29
			Totals for 16400		130,908.29
TOWN OF UNION	UNION - TAXES	01/10/2012	TAXES	01/31/2012	177,695.28
			Totals for 16401		177,695.28
OMRO SCHOOL DISTRICT	OMRO-WRESTLING FEE	01/10/2012	1/14/12 - WRESTLING INVITE FEE	01/31/2012	150.00
			Totals for 16402		150.00
3-O DAY INC	3-O DAY BUS TRIP	01/10/2012	11/29/11 BUS TRIP TO HOTEL MEAD, WI RAPI	01/31/2012	100.00
			Totals for 16403		100.00
VILLAGE OF OGDENSBUR	OGDENSBURG-TAXES	01/11/2012	TAXES	01/31/2012	23,197.76
			Totals for 16404		23,197.76
DISTRICT WIDE	FOOD SERVICE	01/11/2012	FOOD SERVICE \$	01/31/2012	4,483.70
			Totals for 16405		4,483.70
STATE OF WI INS COMM	STATE OF WI - INS	01/13/2012	HS - WATER DAMAGE / GYM FLOOR	01/31/2012	147,161.25
			Totals for 16406		147,161.25
CITY OF MANAWA	MANAWA - TAXES	01/13/2012	TAXES	01/31/2012	233,590.22
			Totals for 16407		233,590.22
DEPT OF PUBLIC INSTR	DPI AIDS REGISTER	01/17/2012	NOV 2011 - COMMODITY HANDLING CHARGE	01/31/2012	-1,649.84
DEPT OF PUBLIC INSTR	DPI AIDS REGISTER	01/17/2012	NOV 2011 - BREAKFAST AID	01/31/2012	1,661.42
DEPT OF PUBLIC INSTR	DPI AIDS REGISTER	01/17/2012	NOV 2011 - LUNCH AID	01/31/2012	10,936.46
DEPT OF PUBLIC INSTR	DPI AIDS REGISTER	01/17/2012	NOV 2011 - MILK AID	01/31/2012	29.30
DEPT OF PUBLIC INSTR	DPI AIDS REGISTER	01/17/2012	SPEC ED & SCHOOL AGE PARENTS AID	01/31/2012	41,973.00
			Totals for 16385		52,950.34
TOWN OF ROYALTON	ROYALTON - TAXES	01/17/2012	TAXES	01/31/2012	164,243.95
			Totals for 16408		164,243.95
TOWN OF BEAR CREEK	BEAR CREEK - TAXES	01/17/2012	TAXES	01/31/2012	11,304.65

Name	Reference	Trans Date	Description	Post Date	Amount
			Totals for 16409		11,304.65
TOWN OF LEBANON	LEBANON - TAXES	01/17/2012	TAXES	01/31/2012	70,594.42
			Totals for 16410		70,594.42
TOWN OF LITTLE WOLF	LITTLE WOLF - TAXES	01/18/2012	TAXES	01/31/2012	93,460.10
			Totals for 16411		93,460.10
TOWN OF MUKWA	MUKWA - TAXES	01/18/2012	TAXES	01/31/2012	39,123.11
			Totals for 16412		39,123.11
DISTRICT WIDE	FOOD SERVICE	01/18/2012	FOOD SERVICE \$	01/31/2012	3,773.80
			Totals for 16413		3,773.80
MISC	REIMB FOR WARM UPS	01/19/2012	FALL 2011 - REIMB FOR LOST WARM UPS - TH	01/31/2012	35.00
LITTLE WOLF HIGH SCH	GIRLS BB ADMISSIONS	01/19/2012	1/6/12 - GIRLS BB GAME	01/31/2012	301.00
LITTLE WOLF HIGH SCH	BOYS BB ADMISSIONS	01/19/2012	1/10/12 - BOYS BB GAME	01/31/2012	170.00
LITTLE WOLF HIGH SCH	GIRLS BB ADMISSIONS	01/19/2012	1/12/12 GIRLS BB GAME	01/31/2012	157.00
LITTLE WOLF HIGH SCH	SAT WRESTLING INVITE	01/19/2012	1/14/12 - WRESTLING INVITE	01/31/2012	278.00
			Totals for 16414		941.00
ALTER METAL RECYCLIN	SCRAP STEEL	01/24/2012	HS/CLOSED SCHOOL - SCRAP STEEL	01/31/2012	79.40
			Totals for 16415		79.40
TRI-COUNTY AREA SCHO	TRI COUNTY-WRESTLING	01/24/2012	1/14/12 - WRESTLING INVITE FEE	01/31/2012	150.00
			Totals for 16416		150.00
C.E.S.A. #5	CESA5	01/24/2012	WCCS - 3RD EEN CAT PYMT - 10/11 EEN EXPE	01/31/2012	1,523.55
			Totals for 16417		1,523.55
NORTHEAST WI TECHNIC	NWTC-BOOK BUY BACK	01/24/2012	BOOK BUY BACK PROGRAM - RACE ETHNIC DIVE	01/31/2012	1,034.75
			Totals for 16418		1,034.75
DISTRICT WIDE	FOOD SERVICE	01/24/2012	FOOD SERVICE \$	01/31/2012	2,156.70
			Totals for 16419		2,156.70
LITTLE WOLF HIGH SCH	BOY/GIRL BB ADMISSIO	01/24/2012	1/20/12 - BOYS/GIRLS BB GAME	01/31/2012	343.00
LITTLE WOLF HIGH SCH	BOYS BB ADMISSIONS	01/24/2012	1/23/12 - BOYS BB GAME	01/31/2012	160.00
LITTLE WOLF HIGH SCH	ST PAUL 8TH BB FEE	01/24/2012	ST PAUL STUDENT - 8TH GRADE GIRLS BASKET	01/31/2012	15.00
			Totals for 16420		518.00
DEPT OF PUBLIC INSTR	DPI AIDS REGISTER	01/30/2012	GEN TRANS AID FOR PUBLIC & NP SCHOOL PUP	01/31/2012	25,689.00
			Totals for 16386		25,689.00
ACUITY	ACUITY-AUDIT REFUND	01/30/2012	WORKER COMP AUDIT REFUND (7/1/10 THRU 7/	01/31/2012	18,402.00
			Totals for 16421		18,402.00
SCHOOL DISTRICT WEYA	WEGA-BUSINES MANAGER	01/30/2012	FEB 2012 - BUSINESS MANAGER - SALARY/BEN	01/31/2012	5,903.80
			Totals for 16422		5,903.80
C.E.S.A. #6	CESA6-ENTITLEMENT	01/30/2012	ENTITLEMENT MONEY	01/31/2012	1,066.46
C.E.S.A. #6	CESA6-FLOW THROUGH	01/30/2012	FLOW THROUGH MONEY	01/31/2012	65,656.99
			Totals for 16423		66,723.45
DISTRICT WIDE	FOOD SERVICE	01/30/2012	FOOD SERVICE \$	01/31/2012	2,643.45
			Totals for 16424		2,643.45
FOOD SERVICE	FOOD SERVICE EFUNDS	01/31/2012	JAN 2012 - FOOD SERVICE EFUNDS	01/31/2012	610.00
			Totals for 16387		610.00
DISTRICT WIDE	FOOD SERVICE	01/31/2012	FOOD SERVICE \$	01/31/2012	1,501.15
			Totals for 16425		1,501.15
			Total for Cash Receipts		1,324,001.86

**SCHOOL DISTRICT OF MANAWA
MONTHLY BUDGET UPDATE
GENERAL FUND 10
AS OF JANUARY 31 2011**

	<u>2011-2012 BUDGET</u>	<u>MONTH TO-DATE</u>	<u>YEAR TO-DATE</u>	<u>BUDGET BALANCE</u>
<u>REVENUES</u>				
OPERATING TRANSFER IN	\$ -	\$ -	\$ -	\$ -
LOCAL SOURCES	\$ 2,670,724	\$ 5,454	\$ 2,663,938	\$ (6,786)
INTERDISTRICT PAYMENTS	\$ 270,770	\$ 5,904	\$ 58,782	\$ (211,988)
INTERMEDIATE REVENUE	\$ 4,500	\$ -	\$ -	\$ (4,500)
STATE REVENUE	\$ 4,842,776	\$ 25,689	\$ 1,886,972	\$ (2,955,804)
FEDERAL REVENUE	\$ 337,627	\$ -	\$ 700	\$ (336,927)
SALE OR LOSS OF ASSETS	\$ 1,000	\$ -	\$ 3,180	\$ 2,180
OTHER REVENUE	\$ 25,000	\$ 165,683	\$ 336,250	\$ 311,250
TOTAL REVENUES	\$ 8,152,397	\$ 202,730	\$ 4,949,822	\$ (3,202,575)
<u>EXPENDITURES</u>				
UNDIFFERENTIATED CURR.	\$ 2,032,895	\$ 70,563	\$ 754,187	\$ 1,278,708
REGULAR CURRICULUM	\$ 1,456,462	\$ 55,438	\$ 553,954	\$ 902,508
VOCATIONAL CURRICULUM	\$ 168,513	\$ 6,186	\$ 65,386	\$ 103,127
PHYSICAL CURRICULUM	\$ 152,534	\$ 4,759	\$ 51,319	\$ 101,215
CO-CURRICULAR	\$ 207,230	\$ 6,378	\$ 80,002	\$ 127,228
PUPIL SERVICES	\$ 251,034	\$ 9,298	\$ 102,203	\$ 148,831
INSTRUCTIONAL STAFF SERV	\$ 170,730	\$ 6,347	\$ 69,796	\$ 100,934
GENERAL ADMINISTRATION	\$ 270,290	\$ 10,468	\$ 146,576	\$ 123,714
BUILDING ADMINISTRATION	\$ 345,055	\$ 14,999	\$ 158,770	\$ 186,285
BUSINESS ADMINISTRATION	\$ 1,369,733	\$ 243,940	\$ 755,259	\$ 614,474
CENTRAL SERVICES	\$ 222,965	\$ 9,930	\$ 106,516	\$ 116,449
INSURANCE & JUDGMENTS	\$ 146,600	\$ 149,636	\$ 409,739	\$ (263,139)
DEBT SERVICES	\$ 363			\$ 363
OTHER SUPPORT SERVICES	\$ 4,200		\$ 2,210	\$ 1,991
INTERFUND TRANSFERS	\$ 665,095			\$ 665,095
GENERAL TUITION PAYMENTS	\$ 408,635		\$ 21,647	\$ 386,988
ADJUSTMENTS				
TOTAL EXPENDITURES	\$ 7,872,334	\$ 587,942	\$ 3,277,563	\$ 4,594,771
NET TOTALS	\$ 280,063		\$ 1,672,259	

SCHOOL DISTRICT OF MANAWA
YTD LUNCH REPORT
AS OF DECEMBER 31, 2011



Expenses	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
SALARY			\$ 11,475	\$ 6,581	\$ 11,741	\$ 18,863	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BENEFIT			\$ 1,594	\$ 902	\$ 1,601	\$ 2,580	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
OTHER			\$ 2,669	\$ 20	\$ 3,814	\$ 164	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FOOD	\$ 53	\$ 53	\$ 4,759	\$ 17,106	\$ 12,086	\$ 10,380	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 53	\$ 20,496	\$ 24,609	\$ 29,241	\$ 31,988	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Revenues	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
BREAKFAST			\$ 387	\$ 425	\$ 358	\$ 379	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LUNCH			\$ 11,506	\$ 10,301	\$ 9,644	\$ 10,004	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MILK			\$ 921	\$ 425	\$ 759	\$ 715	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALA-CART			\$ 5,434	\$ 4,682	\$ 4,399	\$ 4,080	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DUE FROM FED			\$ 11,533	\$ 13,623	\$ 10,977	\$ 11,916	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL			\$ 29,781	\$ 29,454	\$ 26,137	\$ 27,094	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

NET	\$ -	\$ (53)	\$ 9,285	\$ 4,845	\$ (3,104)	\$ (4,894)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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Gain/(Loss)	\$ 6,079
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9c.

**Manawa (3276)**[Review Your Answers](#)**FY 2011-2012 Pupil Count - January****Summary of All Steps****Go To**

- [District Home](#)
- [Status & Deadlines](#)
- [Financial Data](#)
- [Non-Financial Data](#)

- [Change District](#)

People

- [PI-1500](#)
- Contacts**
- [Contact History](#)
- [Auditor](#)
- [SFS Consultants](#)
- [Program](#)
- Contacts**

Related Links

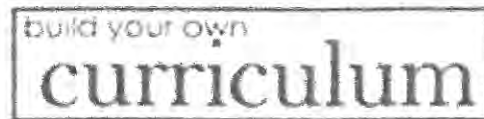
- [SPED Licensure](#)
- [All-District Reports](#)
- [Activity Reports](#)
- [SFS Data Warehouse](#)

Category	Step 1: Starting Count	Step 2: Less Non- Resident Reductions	Step 3: Less Resident Reductions	Step 4: Plus Resident Additions	Total
Preschool Special Education	11	0	0	0	11
4 YK - 437 hours	0	0	0	0	0
4 YK - 524.5 hours	39	6	0	2	35
5 YK - half day	0	0	0	0	0
5 YK - 3 full days	0	0	0	0	0
5 YK - 4 full days	0	0	0	0	0
5 YK - 5 full days	55	1	0	3	57
5 YK - blended	0	0	0	0	0
Grades 1-12	649	18	0	48	679
Totals:	754	25	0	53	782

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Questions about this page should be directed to dpifin@dpi.state.wi.us.

3276 [logout](#)



January 16, 2012

Megan Yeska
School District of Manawa
800 Beach Street
Manawa, WI 54949

Dear Megan:

On behalf of School Software Group and Education Technology Partners, I am pleased to provide the School District of Manawa with this proposal to license BuildYourOwnCurriculum (BYOC). As previously discussed, BYOC is a hosted, internet based annual subscription application.

Product	One Year	Three Years 5% off Annual Fees	Five Years 10% Off Annual Fees
BYOC Setup Fee (one time cost)	\$1,000.00	\$1,000.00	\$ 1,000.00
BYOC Annual Subscription Fee	\$1,000.00	\$2,850.00	\$4,500.00
BYOC Annual Usage Fee per Student at \$2.00 ¹	\$1,496.00	\$4,263.60	\$6,732.00
Total Cost*	\$3,496.00	\$8,113.60	\$12,232.00

Please note: Licenses for BYOC/BYOA content will remain active for the length of the agreement after initial activation following which the subscription will need to be renewed. One day of onsite training is included in the setup fee and trainer travel expenses will be billed separately by School Software Group.

Ordering Instructions:

Please fax purchase order to 314-569-0351 and make out to:

Education Technology Partners
17 Maryhill Drive, Suite 100
St. Louis, MO 63124

Terms: Net 15 Days

Education Technology Partners' Federal Tax ID: 73-1673082

On behalf of School Software Group and Education Technology Partners, thank you for this opportunity to be of service to the School District of Manawa. Please do not hesitate to contact me with questions.

Best regards,

Eric Vance
Education Consultant
Education Technology Partners
Office: 815-596-9099
Email: evance@edtechpartners.com

¹ Student enrollment (748) based on data supplied by 2011 WI DPI 3rd Fri. Enrolment Report.

11b21

**SCHOOL DISTRICT OF MANAWA
ADMINISTRATIVE EMPLOYMENT AGREEMENT**

District Administrator / Director of Transportation

THIS EMPLOYMENT AGREEMENT (hereinafter "Agreement" or "Contract") is entered into by and between the Board of Education of the SCHOOL DISTRICT OF MANAWA (hereinafter the "Board" or "District") and ED DOMBROWSKI (hereinafter "Administrator").

Term

The Board hereby employs Administrator and Administrator hereby accepts such employment for a term commencing on July 1, 2012 and ending on June 30, 2013.

Professional Certification

At all times, Administrator shall hold a valid and appropriate certificate/license issued by the Wisconsin Department of Public Instruction to act as District Administrator and shall comply with all requirements for said position as provided by the laws of the State of Wisconsin and rules and regulations issued pursuant thereto. Administrator warrants the validity of such certification and licensure.

Physical Examination

Administrator shall furnish a statement of physical fitness as required by Section 118.25, Wis. Stats., as a condition of initial employment. Subsequent physical exams shall be at the option of Administrator. Additionally, the Board may request that Administrator obtain a physical exam and medical certification of ability to perform the essential functions of the position of Administrator.

Responsibilities

Administrator agrees to perform at a professional level of competence the services, duties and obligations required by the laws of the State of Wisconsin as well as the rules, regulations and policies of the Board which now exist or which may hereafter be enacted by the Board. The Board agrees to furnish Administrator a written copy of all rules, regulations and policies now in effect or becoming effective during the term of this Agreement.

In case of direct conflict between any rules, regulations or policies of the Board and any specific provisions of this Agreement, this Agreement shall control.

Administrator, under the direction of the Board, shall be responsible for the general supervision and management of the professional work of the schools and shall make recommendations to the Board regarding curriculum development, the evaluation of professional

staff, the overall education and advancement of students and other such matters as he deems advisable and conducive to the development of the programs and goals of the District.

Administrator agrees to devote his full time to the duties and responsibilities of this position during the term of this Agreement, and shall not engage in any pursuit which interferes with the proper discharge of his duties and responsibilities.

Administrator shall be present at all regular meetings of the Board except when excused by the Board.

The Board will evaluate the performance of Administrator and provide a written evaluation at least once each contract year. The Board and Administrator will then need to meet to review this written evaluation and to determine, if necessary, the terms and conditions of the continued employment of Administrator. The parties may alter the procedure and time for evaluation.

Compensation & Benefits

Salary

For the services rendered per this Agreement, the Board agrees to pay Administrator an annual salary of Ninety Four Thousand Dollars (\$94,000) for the 2012-2013 school year (July 1, 2012 through June 30, 2013). The salary shall be paid in twenty-four (24) equal installments, less deductions required by state and federal law or authorized deductions as permitted by Board policy, with the first installment period commencing July 15th of each year during the term of this Agreement.

The Board hereby retains the right to adjust the annual salary of Administrator during the term of this Agreement. Each July 1st, beginning with July 1, 2012, shall be designated as an Anniversary Date of this Agreement. Salary may be adjusted annually as of such Anniversary Date, but the salary after each Anniversary Date shall not be less than the salary for the annual period preceding the Anniversary Date. Salary increases may be granted for the ensuing school year based upon annual review.

Benefits

Except as specifically provided hereinbelow, benefits for Administrator shall be pursuant to Board policy (Policy No. 222), which may be amended from time to time.

In lieu of Administrator's active Wisconsin Retirement System (WRS) coverage and employer contributions to WRS on behalf of Administrator, Administrator shall receive compensation equal to the amount of the required employer contribution to WRS for the applicable employment classification (50% of the actuarially required WRS rate as determined by the Employee Trust Funds). Administrator may separately elect to contribute this additional compensation into the District's 403(b) Plan, in accordance with Section 403(b) of the Internal

Revenue Code, related regulations and the procedures and limitations of the District's 403(b) Plan.

Layoff

The Board may layoff Administrator during the term of this Contract, subject to recall. The parties recognize that a layoff would be considered "termination by mutual agreement" of this Agreement in accordance with Section 118.24(6), Wis. Stats. The parties further recognize that any recall to an administrative position that may occur subsequent to layoff shall be solely within the discretion of the Board, at which time a new Contract shall be issued.

Disability

Should Administrator, in the opinion of the Board, be unable to perform his duties by reason of illness, accident or other cause beyond his control, and said disability, in the opinion of the Board, be permanent, irreparable or of such nature as to make the performance of his duties impossible, the Board may at its option, after receiving medical advice, terminate this Contract, whereupon the respective duties, rights and obligations hereof shall terminate. However, this provision is not intended to deprive Administrator of any accumulated sick leave.

Termination of Contract

The Board may terminate this Contract and discharge Administrator from employment provided that Administrator has received prior notice in writing from the Board of its intent and the alleged reason(s) for such discharge. Upon written request, Administrator shall have the opportunity to seek review by the Board. This Contract does not incorporate "just cause" for discharge of Administrator.

During the term of this Contract, upon mutual written agreement by the Board and Administrator, this Contract and the employment of Administrator may be terminated without penalty or prejudice against either the Board or Administrator, upon such terms and conditions as may be agreed and set forth in such agreement by the parties.

In the event Administrator breaches this Contract by termination of services during the term hereof, the sum of Four Thousand Dollars (\$4,000.00) is determined to be reasonable liquidated damages which the parties, looking forward, reasonably anticipate will follow from such a breach and the Board may, at its option, demand and recover from Administrator such amount of liquidated damages; provided, however, that this express intent to liquidate the uncertain damages and harm to the District expected from such a breach is not the exclusive remedy or right of the Board but is, rather, an alternative right and remedy and shall not, unless the Board elects to rely on the same, preclude the Board from seeking and recovering the actual amount of damages resulting from such a breach by Administrator.

Contract Renewal/Non-Renewal

Renewal or non-renewal of this Contract shall be governed by Section 118.24, Wisconsin Statutes.

Invalid Provisions

If any article or part of this Contract is held to be invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any part should be restrained by any tribunal, the remainder of this Contract shall not be affected thereby.

Complete Agreement

This Contract contains the entire agreement between the parties and this Contract contains all of the terms agreed upon by the parties with respect to the subject matter hereof and supersedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral, written or otherwise including, but not limited to, any prior employment agreement.

This Contract is not valid unless signed and returned by the Administrator on or before February 20, 2012.

Dated this ____ day of February, 2012.

Board of Education President

Administrator

Board of Education Clerk

**SCHOOL DISTRICT OF MANAWA
ADMINISTRATIVE EMPLOYMENT AGREEMENT**

High School Principal / Buildings and Grounds Director

THIS EMPLOYMENT AGREEMENT (hereinafter "Agreement" or "Contract") is entered into by and between the Board of Education of the SCHOOL DISTRICT OF MANAWA (hereinafter the "Board" or "District") and DUANE BRAUN (hereinafter "Administrator").

Term

The Board hereby employs Administrator and Administrator hereby accepts such employment for a term commencing on July 1, 2011 and ending June 30, 2013.

Professional Certification

At all times, Administrator shall hold a valid and appropriate certificate/license issued by the Wisconsin Department of Public Instruction to act as Principal and shall comply with all requirements for said position as provided by the laws of the State of Wisconsin and rules and regulations issued pursuant thereto. Administrator warrants the validity of such certification and licensure.

Physical Examination

Administrator shall furnish a statement of physical fitness as required by Section 118.25, Wis. Stats., as a condition of initial employment. Subsequent physical exams shall be at the option of Administrator. The Board may additionally request Administrator to obtain a physical exam and medical certification of ability to perform the essential functions of the position of Administrator.

Responsibilities

Administrator agrees to faithfully perform the services, duties and obligations required by the laws of the State of Wisconsin as well as the rules, regulations and policies of the Board which now exist or which may hereafter be enacted by the Board. The Board agrees to furnish Administrator a written copy of all rules, regulations and policies now in effect or becoming effective during the term of this Contract.

Administrator, under the direction of the Board, shall be responsible for the general supervision and management of the professional work of the schools and shall make recommendations to the Board regarding curriculum development, the evaluation of professional staff, the overall education and advancement of students and other such matters as he deems advisable and conducive to the development of the programs and goals of the School District.

Administrator agrees to devote his full time to the duties and responsibilities of this position during the term of this Contract, and shall not engage in any pursuit which interferes with the proper discharge of his duties and responsibilities.

The Board (or the Board's designee) will evaluate the performance of Administrator and provide a written evaluation at least once each contract year. The Board (or the Board's designee) and Administrator will then need to meet to review this written evaluation and to determine, if necessary, the terms and conditions of the continued employment of Administrator. The parties may alter the procedure and time for evaluation.

Compensation and Benefits

Salary

In consideration for the services rendered hereunder, the annualized base salary shall be Ninety-Three Thousand Dollars (\$93,000.00). The salary shall be paid in twenty-four (24) equal installments, less any deductions required by federal and state law or authorized deductions as permitted by Board policy, with the first installment period commencing July 15th of each year during the term of this Agreement. **The Board and Administrator shall adjust the annual salary for the first year of this Contract to the extent the Board and Administrator mutually agree to the removal or addition of duties and responsibilities (e.g., Transportation Coordinator).**

The Board hereby retains the right to adjust the annual salary of Administrator during the term of this Agreement. Each July 1st, beginning with July 1, 2012, shall be designated as an Anniversary Date of this Contract. Salary may be adjusted annually as of such Anniversary Date, but the salary after each Anniversary Date shall not be less than the salary for the annual period preceding the Anniversary Date (except to the extent Administrator and the Board mutually agree to remove certain responsibilities (e.g., Transportation Coordinator)). Salary increases will be granted for the ensuing school year based upon annual review.

Benefits

See Addendum I.

Residency

In the event Administrator is residing within the geographical boundaries of the School District of Manawa on or before April 1, 2012, Administrator will receive a One Thousand Dollar (\$1,000.00) stipend (less appropriate state and federal withholding) to be paid the first pay period of April.

Layoff

The Board may layoff Administrator during the term of this Contract, subject to recall. The parties recognize that a layoff would be considered "termination by mutual agreement" of

this Agreement in accordance with Section 118.24(6), Wis. Stats. The parties further recognize that any recall to an administrative position that may occur subsequent to layoff shall be solely within the discretion of the Board, at which time a new Contract shall be issued.

Disability

Should Administrator, in the opinion of the Board, be unable to perform his duties by reason of illness, accident or other cause beyond his control, and said disability, in the opinion of the Board, be permanent, irreparable or of such nature as to make the performance of his duties impossible, the Board may at its option, after receiving medical advice, terminate this Contract, whereupon the respective duties, rights and obligations hereof shall terminate. However, this provision is not intended to deprive Administrator of any accumulated sick leave.

Termination of Contract

The Board may terminate this Contract and discharge Administrator from employment provided that Administrator has received prior notice in writing from the Board of its intent and the alleged reason(s) for such discharge. Upon written request, Administrator shall have the opportunity to seek review by the Board.

During the term of this Contract, upon mutual written agreement by the Board and Administrator, this Contract and the employment of Administrator may be terminated without penalty or prejudice against either the Board or Administrator, upon such terms and conditions as may be agreed and set forth in such agreement by the parties.

In the event Administrator breaches this Contract by termination of services during the term hereof, the sum of \$4,000.00 is determined to be reasonable liquidated damages which the parties, looking forward, reasonably anticipate will follow from such a breach and the Board may, at its option, demand and recover from Administrator such amount of liquidated damages; provided, however, that this express intent to liquidate the uncertain damages and harm to the District expected from such a breach is not the exclusive remedy or right of the Board but is, rather, an alternative right and remedy and shall not, unless the Board elects to rely on the same, preclude the Board from seeking and recovering the actual amount of damages resulting from such a breach by the Administrator.

Contract Renewal or Non-Renewal

Renewal or non-renewal of this Contract shall be governed by Section 118.24, Wisconsin Statutes.

Invalid Provisions

If any article or part of this Contract is held to be invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any part should be restrained by any tribunal, the remainder of the Contract shall not be affected thereby.

Complete Agreement

This Contract contains the entire agreement between the parties and this Contract contains all of the terms agreed upon by the parties with respect to the subject matter hereof and supersedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral, written or otherwise including, but not limited to, any prior contract.

Dated this ____ day of February, 2012.

Board of Education President

Administrator

Board of Education Clerk

BENEFITS

It is hereby agreed, by and between the Board of Education of the School District of Manawa (hereinafter the "Board") and Duane Braun (hereinafter "Administrator") that the following benefits are to be included in his employment contracts with the school district:

A. Benefits

1. Health Insurance: The Board shall pay eighty-six percent (86%) of the premium to participate in the District's group health insurance.
2. Dental Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group dental insurance program.
3. Life Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group life insurance program.
4. Disability Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group disability insurance program.

B. Additional Benefits

1. Sick Leave: Administrator shall be entitled to twelve (12) days of sick leave annually, cumulative to a total of one hundred twenty (120) days
2. Vacation: Administrator shall be entitled to twenty (20) vacation days annually and this time may be carried over until December 31st of the year immediately after the vacation time was earned. Scheduling of vacation time shall be with the advance notification of the District Administrator.
3. Administrator, upon proof of completion, shall be entitled to tuition reimbursement for graduate studies if related to Educational Administration. Reimbursement shall be capped at \$2500.00 per year
4. Administrator shall be entitled to time off on statutory holidays or other days designated by the Board including Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve, New Year's Day, Good Friday and Memorial Day.
5. Administrator shall be entitled to two (2) professional days during the term of this Agreement.

C. Retirement Benefits

1. The Board will make only the required employer contribution to the Wisconsin Retirement System (one-half of all actuarially required contributions to the Wisconsin Retirement System) as determined by the Employee Trust Funds. The Administrator shall contribute the required employee contribution (one-half of all actuarially required contributions to the Wisconsin Retirement System) as determined by the Employee Trust Funds.

2. Early Retirement: Any Administrator who is at least 55 years of age and has at least 10 years of service to the District as an Administrator, shall upon retirement be eligible for the following benefits to the extent allowed by law or the carrier:
 - a. 10 years administrative experience in the District: five (5) years of up to \$1000 per month for health, dental, long term care, and life insurance premium paid.
 - b. 11 years administrative experience in the District: six (6) years of up to \$1000 per month for health, dental, long term care, and life insurance premium paid.
 - c. 12 years administrative experience in the District: seven (7) years of up to \$1000 per month for health, dental, long term care, and life insurance premium paid.
 - d. 13 years administrative experience in the District: eight (8) years of up to \$1000 per month for health, dental, long term care, and life insurance premium paid.
 - e. 14 years administrative experience in the District: nine (9) years of up to \$1000 per month for health, dental, long term care, and life insurance premium paid.
 - f. 15 years administrative experience in the District: 10 (10) years of up to \$1000 per month for health, dental, long term care, and life insurance premium paid.
3. If Administrator should die before the retirement benefits expire, the spouse of Administrator will be covered until the benefits expire as agreed upon with Administrator at the time of his/her retirement. However, the premium level will be frozen at the death of Administrator.

D. Professional Improvement

1. Professional Development: The Board shall pay the membership dues in one professional organization for both the state and national association appropriate to the professional assignment of Administrator. The Board shall pay for one additional \$100 membership in a professional organization.
2. Administrator shall be allowed to attend one state convention each year and one national convention every third year pending the District Administrator's approval, and as determined by a rotation plan designed by the District Administrator with necessary expenses paid by the District.

**SCHOOL DISTRICT OF MANAWA
ADMINISTRATIVE EMPLOYMENT AGREEMENT**

Elementary School Principal / Director of Instruction

THIS EMPLOYMENT AGREEMENT (hereinafter "Agreement" or "Contract") is entered into by and between the Board of Education of the SCHOOL DISTRICT OF MANAWA (hereinafter the "Board" or "District") and MEGAN YESKA (hereinafter "Administrator").

Term

The Board hereby employs Administrator and Administrator hereby accepts such employment for a term commencing on July 1, 2012 and ending June 30, 2013.

Professional Certification

At all times, Administrator shall hold a valid and appropriate certificate/license issued by the Wisconsin Department of Public Instruction to act as Principal and shall comply with all requirements for said position as provided by the laws of the State of Wisconsin and rules and regulations issued pursuant thereto. Administrator warrants the validity of such certification and licensure.

Physical Examination

Administrator shall furnish a statement of physical fitness as required by Section 118.25, Wis. Stats., as a condition of initial employment. Subsequent physical exams shall be at the option of Administrator. Additionally, the Board may request that Administrator obtain a physical exam and medical certification of ability to perform the essential functions of the position of Administrator.

Responsibilities

Administrator agrees to perform at a professional level of competence the services, duties and obligations required by the laws of the State of Wisconsin as well as the rules, regulations and policies of the Board which now exist or which may hereafter be enacted by the Board. The Board agrees to furnish Administrator a written copy of all rules, regulations and policies now in effect or becoming effective during the term of this Agreement.

In case of direct conflict between any rules, regulations or policies of the Board and any specific provisions of this Agreement, this Agreement shall control.

Administrator, under the direction of the Board, shall be responsible for the general supervision and management of the professional work of the schools and shall make recommendations to the Board regarding curriculum development, the evaluation of professional

staff, the overall education and advancement of students and other such matters as she deems advisable and conducive to the development of the programs and goals of the District.

Administrator agrees to devote her full time to the duties and responsibilities of this position during the term of this Agreement, and shall not engage in any pursuit which interferes with the proper discharge of her duties and responsibilities.

Administrator shall be present at all regular meetings of the Board except when excused by the Board.

The Board (or the Board's designee) will evaluate the performance of Administrator and provide a written evaluation at least once each contract year. The Board (or the Board's designee) and Administrator will then need to meet to review this written evaluation and to determine, if necessary, the terms and conditions of the continued employment of Administrator. The parties may alter the procedure and time for evaluation.

Compensation and Benefits

Salary

For the services rendered per this Agreement, the Board agrees to pay Administrator an annual salary of Sixty-Five Thousand Dollars (\$65,000.00) for the 2012-2013 school year (July 1, 2012 through June 30, 2013). The salary shall be paid in twenty-four (24) equal installments, less deductions required by state and federal law or authorized deductions as permitted by Board policy, with the first installment period commencing July 15th of each year during the term of this Agreement.

The Board hereby retains the right to adjust the annual salary of Administrator during the term of this Agreement. Each July 1st, beginning with July 1, 2012, shall be designated as an Anniversary Date of this Agreement. Salary may be adjusted annually as of such Anniversary Date, but the salary after each Anniversary Date shall not be less than the salary for the annual period preceding the Anniversary Date. Salary increases will be granted for the ensuing school year based upon annual review.

Benefits

Benefits for Administrator shall be pursuant to Board policy (Policy No. 222), which may be amended from time to time.

Layoff

The Board may layoff Administrator during the term of this Contract, subject to recall. The parties recognize that a layoff would be considered "termination by mutual agreement" of this Agreement in accordance with Section 118.24(6), Wis. Stats. The parties further recognize that any recall to an administrative position that may occur subsequent to layoff shall be solely within the discretion of the Board, at which time a new Contract shall be issued.

Disability

Should Administrator, in the opinion of the Board, be unable to perform her duties by reason of illness, accident or other cause beyond her control, and said disability, in the opinion of the Board, be permanent, irreparable or of such nature as to make the performance of her duties impossible, the Board may at its option, after receiving medical advice, terminate this Contract, whereupon the respective duties, rights and obligations hereof shall terminate. However, this provision is not intended to deprive Administrator of any accumulated sick leave.

Termination of Contract

The Board may terminate this Contract and discharge Administrator from employment provided that Administrator has received prior notice in writing from the Board of its intent and the alleged reason(s) for such discharge. Upon written request, Administrator shall have the opportunity to seek review by the Board. This Contract does not incorporate "just cause" for discharge of Administrator.

During the term of this Contract, upon mutual written agreement by the Board and Administrator, this Contract and the employment of Administrator may be terminated without penalty or prejudice against either the Board or Administrator, upon such terms and conditions as may be agreed and set forth in such agreement by the parties.

In the event Administrator breaches this Contract by termination of services during the term hereof, the sum of Four Thousand Dollars (\$4,000.00) is determined to be reasonable liquidated damages which the parties, looking forward, reasonably anticipate will follow from such a breach and the Board may, at its option, demand and recover from Administrator such amount of liquidated damages; provided, however, that this express intent to liquidate the uncertain damages and harm to the District expected from such a breach is not the exclusive remedy or right of the Board but is, rather, an alternative right and remedy and shall not, unless the Board elects to rely on the same, preclude the Board from seeking and recovering the actual amount of damages resulting from such a breach by the Administrator.

Contract Renewal or Non-Renewal

Renewal or non-renewal of this Contract shall be governed by Section 118.24, Wisconsin Statutes.

Invalid Provisions

If any article or part of this Contract is held to be invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any part should be restrained by any tribunal, the remainder of the Contract shall not be affected thereby.

Complete Agreement

This Contract contains the entire agreement between the parties and this Contract contains all of the terms agreed upon by the parties with respect to the subject matter hereof and supersedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral, written or otherwise including, but not limited to, any prior contract.

This Contract is not valid unless signed and returned by the Administrator on or before February 20, 2012.

Dated this ____ day of February, 2012.

Board of Education President

Administrator

Board of Education Clerk

**SCHOOL DISTRICT OF MANAWA
ADMINISTRATIVE EMPLOYMENT AGREEMENT**

Director of Financial Services

THIS EMPLOYMENT AGREEMENT (hereinafter the "Contract" or "Agreement") is entered into by and between the Board of Education of the SCHOOL DISTRICT OF MANAWA (hereinafter the "Board" or the "District") and BRIAN ADESSO (hereafter "Administrator").

Term

The Board hereby employs Administrator and Administrator hereby accepts such employment for a term commencing on July 1, 2012 through June 30, 2013.

Professional Certification

At all times, Administrator shall hold a valid and appropriate certificate/license issued by the Wisconsin Department of Public Instruction to act as Director of Financial Services and shall comply with all requirements for said position as provided by the laws of the State of Wisconsin and rules and regulations issued pursuant thereto. Administrator warrants the validity of such certification and licensure.

Physical Examination

Administrator shall furnish a statement of physical fitness as required by Section 118.25, Wis. Stats., as a condition of initial employment. Subsequent physical exams shall be at the option of Administrator. Additionally, the Board may request that Administrator obtain a physical exam and medical certification of ability to perform the essential functions of the position of Director of Financial Services.

Responsibilities

Administrator agrees to perform at a professional level of competence the services, duties and obligations required by the laws of the State of Wisconsin as well as the rules, regulations and policies of the Board which now exist or which may hereafter be enacted by the Board. The Board agrees to furnish Administrator a written copy of all rules, regulations and policies now in effect or becoming effective during the term of this Agreement.

In case of direct conflict between any rules, regulations or policies of the Board and any specific provisions of this Agreement, this Agreement shall control.

Administrator, under the direction of the Board, shall be responsible for the general supervision and management of the professional work of the schools and shall make recommendations to the Board regarding curriculum development, the evaluation of professional

staff, the overall education and advancement of students and other such matters as he deems advisable and conducive to the development of the programs and goals of the District.

Administrator agrees to devote his full time to the duties and responsibilities of this position during the term of this Agreement, and shall not engage in any pursuit which interferes with the proper discharge of his duties and responsibilities.

Administrator shall be present at all regular meetings of the Board except when excused by the Board.

The Board (or the Board's designee) will evaluate the performance of Administrator and provide a written evaluation at least once each contract year. The Board (or the Board's designee) and Administrator will then need to meet to review this written evaluation and to determine, if necessary, the terms and conditions of the continued employment of Administrator. The parties may alter the procedure and time for evaluation.

Administrator acknowledges the existence of an Agreement for Shared Services between the School District of Manawa and Weyauwega-Fremont School District and hereby agrees to perform those duties and responsibilities required of him as outlined therein.

Compensation and Benefits

Salary

For the services rendered per this Agreement, the Board agrees to pay Administrator an annual salary of Ninety-Three Thousand Dollars (\$93,000.00) for the 2012-2013 school year (July 1, 2012 through June 30, 2013). The salary shall be paid in twenty-four (24) equal installments, less deductions required by state and federal law or authorized deductions as permitted by Board policy, with the first installment period commencing July 15th of each year during the term of this Agreement.

The Board hereby retains the right to adjust the annual salary of Administrator during the term of this Agreement. Each July 1st, beginning with July 1, 2012, shall be designated as an Anniversary Date of this Contract. Salary may be adjusted annually as of such Anniversary Date, but the salary after each Anniversary Date shall not be less than the salary for the annual period preceding the Anniversary Date, except to the extent the School District of Manawa or Weyauwega-Fremont School District elect to terminate the Shared Services Agreement between them (in which case, the salary may not be less than \$65,000.00). Salary increases will be granted for the ensuing school year based upon annual review by the Board as well as the terms and conditions negotiated between the School District of Manawa and Weyauwega-Fremont School District, assuming they remain parties to the Shared Services Agreement.

Benefits

Benefits for Administrator shall be pursuant to Board policy (Policy No. 222), which may be amended from time to time.

Layoff

The Board may layoff Administrator during the term of this Agreement, subject to recall. The parties recognize that a layoff would be considered "termination by mutual agreement" of this Agreement in accordance with Section 118.24(6), Wis. Stats. The parties further recognize that any recall to an administrative position that may occur subsequent to layoff shall be solely within the discretion of the Board, at which time a new Contract shall be issued.

Disability

Should Administrator, in the opinion of the Board, be unable to perform his duties by reason of illness, accident or other cause beyond his control, and said disability, in the opinion of the Board, be permanent, irreparable or of such nature as to make the performance of his duties impossible, the Board may at its option, after receiving medical advice, terminate this Contract, whereupon the respective duties, rights and obligations hereof shall terminate. However, this provision is not intended to deprive Administrator of any accumulated sick leave.

Termination of Contract

The Board may terminate this Contract and discharge Administrator from employment provided that Administrator has received prior notice in writing from the Board of its intent and the alleged reason(s) for such discharge. Upon written request, Administrator shall have the opportunity to seek review by the Board. This Contract does not incorporate "just cause" for discharge of Administrator.

During the term of this Contract, upon mutual written agreement by the Board and Administrator, this Contract and the employment of Administrator may be terminated without penalty or prejudice against either the Board or Administrator, upon such terms and conditions as may be agreed and set forth in such agreement by the parties.

In the event Administrator breaches this Contract by termination of services during the term hereof, the sum of Four Thousand Dollars (\$4,000.00) is determined to be reasonable liquidated damages which the parties, looking forward, reasonably anticipate will follow from such a breach and the Board may, at its option, demand and recover from Administrator such amount of liquidated damages; provided, however, that this express intent to liquidate the uncertain damages and harm to the District expected from such a breach is not the exclusive remedy or right of the Board but is, rather, an alternative right and remedy and shall not, unless the Board elects to rely on the same, preclude the Board from seeking and recovering the actual amount of damages resulting from such a breach by the Administrator.

Contract Renewal or Non-Renewal

Renewal or non-renewal of this Agreement shall be governed by Section 118.24, Wisconsin Statutes.

Invalid Provisions

If any article or part of this Contract is held to be invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any part should be restrained by any tribunal, the remainder of the Agreement shall not be affected thereby.

Complete Agreement.

This Contract contains the entire agreement between the parties and this Contract contains all of the terms agreed upon by the parties with respect to the subject matter hereof and supersedes all prior agreements, arrangements and communications between the parties concerning such subject matter whether oral, written or otherwise including, but not limited to, any prior contract.

This Contract is not valid unless signed and returned by the Administrator on or before February 20, 2012.

Dated this ____ day of February, 2012.

Board of Education President

Administrator

Board of Education Clerk

SCHOOL DISTRICT OF MANAWA

Effective July 1, 2012

Board Policy # 222

BENEFITS FOR ADMINISTRATORS

The following benefits are applicable to all District Administrators:

A. Benefits

1. Health Insurance: The Board shall pay eighty-six percent (86%) of the premium to participate in the District's group health insurance.
2. Dental Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group dental insurance program.
3. Life Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group life insurance program.
4. Disability Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group disability insurance program.
5. The Administrator shall be entitled to reimbursement of all conference/convention related expenses (travel at the current IRS rate, meals, lodging, and materials, within the guidelines of the Employee Handbook.

B. Additional Benefits

1. Sick Leave: The Administrator shall be entitled to fourteen (14) days of Sick Leave annually, cumulative to a total of ninety days (90) days.
2. Vacation: The Administrator shall be entitled to twenty (20) days of Vacation annually. Accrued but unused Vacation may be carried over until December 31st (to be used between July 1 and December 31). Vacation that is carried over but not used prior to December 31 shall be forfeited without compensation. Scheduling of vacation time shall be with the advance notification of the District Administrator.
3. The Administrator upon proof of completion shall be entitled to tuition reimbursement for graduate studies if related to Educational Administration. Reimbursement shall be capped at \$2500.00 per year.
4. The Administrator shall be entitled to time off on statutory holidays or other days designated by the Board including Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving Day, Christmas Eve, Christmas Day, New Year's Eve, New Year's Day, Good Friday and Memorial Day.
5. Residency. In the event Administrator is residing within the geographical boundaries of the School District of Manawa on or before April 1st, the Administrator will receive a One Thousand Dollar (\$1,000.00) stipend (less appropriate state and federal withholding) to be paid the first pay period of April.

C. Retirement Benefits

WRS Contribution: The Board will make only the required employer contribution to the Wisconsin Retirement System (50% of all actuarially required contributions to the Wisconsin Retirement System) as determined by the Employee Trust Fund. The Administrator shall contribute the required employee contribution (50% of all actuarially required contributions to the Wisconsin Retirement System) as determined by the Employee Trust Funds.

D. Professional Improvement

1. Professional Development: The Board shall pay the membership dues in one professional organization for both the state and national association appropriate to the professional assignment of the Administrator. The Board shall pay for one additional \$100 membership in a professional organization.
2. The Administrator shall be allowed to attend one state convention each year and one national convention every third year pending the District Administrator's approval, and as determined by a rotation plan designed by the District Administrator with necessary expenses paid by the District.

11c2.

SCHOOL DISTRICT OF MANAWA

423

PUBLIC SCHOOL OPEN ENROLLMENT

Nonresident Open Enrollment Students

A nonresident student may apply for full-time enrollment in a public school in the District under the open enrollment program. Applications shall be made and acted upon in accordance with the timelines and procedures outlined in state law. The District shall consider the following criteria when accepting or rejecting a nonresident student's application for full-time enrollment.

1. The availability of space in the schools, programs, classes or grades within the District. When determining space availability, consideration shall be given to such factors as class size limits, student-teacher ratios, the number of students currently attending District schools whose tuition is paid by another school district, and enrollment projections.
2. Whether the special education program or related services described in the student's individualized education program (IEP) are available in the District or whether there is space available in the special education program identified in the student's IEP. If a nonresident student's IEP changes after the student begins attending school in the District and the special education program or services required by that IEP are not available in the District or there is no space in the special education program identified in the IEP, the District may deny the student's continued enrollment in the District.
3. Whether the student has been screened by his/her resident district to determine if there is reasonable cause to believe that this is a child with a disability.

4. Whether the student has been reported or identified as having a possible disability, but not yet evaluated by an IEP team in the resident district.

5. The resident school district determines that the pupil has been the victim of a violent criminal offense, as defined by the Department of Public Instruction (DPI) by rule.

6. The pupil is or has been a homeless pupil in the current or immediately preceding school year.

7. The pupil has been the victim of repeated bullying or harassment. This criterion requires that the parent has reported the bullying or harassment to the resident school board and, despite reporting the circumstances, the repeated bullying or harassment continues.

8. The place of residence of the pupil's parent or guardian and of the pupil has changed as a result of military orders.

9. The pupil has moved into this state.

10. The place of residence of the pupil has changed as a result of a court order or custody agreement or because the pupil was placed in a foster home or with a person other than the pupil's parent or removed from a foster home or from the home of a person other than the pupil's parent.

11. The parent of the pupil and the nonresident school board agree that attending school in the nonresident school district is in the best interests of the pupil.

The District shall give preference in accepting full-time open enrollment applications to any nonresident students already attending school in the District and their siblings.

The District shall not accept any student for full-time enrollment who has been expelled by any school district during the current school year or the two preceding school years for specific conduct or who has disciplinary proceedings pending on such conduct. This policy provision applies to the following student conduct: endangering the health, safety or property of others; conveying or causing to be conveyed a "bomb" threat involving school property; and possessing a dangerous weapon while at school or under the supervision of a school authority. If any of these disciplinary actions occurs after the student has been accepted for enrollment and prior to the beginning of the school year in which the nonresident student first enrolls in the District, the student's enrollment shall be denied.

Full-time open enrollment students in grades PK-6 attending Manawa Elementary ~~or Middle~~ School shall be required to reapply for enrollment prior to admission to Little Wolf High School.

A nonresident public high school student may apply for enrollment in a specific course(s) in the District in accordance with state law and established procedures. The District shall use the same criteria for accepting and rejecting course applications for nonresident students as for resident students, except that the District shall give preference in attendance in a course to resident students.

If the District receives more nonresident applications for full-time or part-time enrollment than there are spaces available, the District shall determine which students to accept on a random basis.

Except as otherwise provided, student transportation shall be the responsibility of the nonresident student's parent(s)/guardian(s) or the student, if an adult. The District shall provide transportation for nonresident students with a disability if it is required in the student's IEP.

Nonresident open enrollment students attending school or classes in the District shall have all the rights and privileges of resident students and shall be subject to the same rules and regulations as resident students.

1. Participation in interscholastic athletics shall be according to Wisconsin Interscholastic Athletic Association (WIAA) rules and regulations and District policy.
2. Transfer of academic credit at the discretion of the building principal.
3. Payment of fees or other charges in accordance with building policy (K-4, 5-8, 9-12).

Resident Open Enrollment Students

Residents may apply for full-time enrollment in another public school district in accordance with state law. The District shall limit the number of resident students attending public school in other districts on a full-time basis to the maximum number allowed by law. If more students apply for full-time enrollment in another public school district than the maximum allowable number, determination of which students will be allowed to attend other public schools shall be made on a random basis. Preference shall, however, be

given to resident students already attending school in the district to which they are applying and to the siblings of such students.

The District may deny a student from attending school in another public school district, if costs of special education services required in the student's IEP would place an undue financial burden on the District.

District high school students may apply for enrollment at other public school districts in accordance with state law. A student may enroll in no more than two courses at any time in other public school districts. The District may reject a student's application to attend a course in another public high school if the cost of the course would impose an undue financial burden on the District. The District shall reject the application of a student with a disability to attend a course in another public school district if the course conflicts with the student's IEP. The High School Principal shall determine whether a course to be taken at another public high school satisfies the District graduation requirements and shall inform the resident student if it does not meet such requirements prior to beginning the course.

The parent(s)/guardian(s) of a resident school choice student shall be responsible for providing student transportation.

LEGAL REF.: Sections 118.13 Wisconsin Statutes

118.51

118.52

121.54(10)

Chapter 115, Subchapter V

2011 Senate Bill 2

CROSS REF.: 342.1, Special Education
345.1-Rule, High School Grading Procedures
345.3-Rule, Specific Graduation Requirements
372, Interscholastic Athletics
411, Equal Educational Opportunities
420, School Admissions
424, Participation of Non-Public School Students in District
Courses/Programs

APPROVED: January 18, 1998

REVISED: September 20, 1999

lei

X = No School
O = P/T Conf

▲ = End of Qtr/Semester
□ = Inservice (No School)

/ = Early Release Staff Development

4 Insrvc/Work Days
2 PT Conf
2 Holidays
180 Student Days
2 Early Release

SCHOOL DISTRICT OF MANAWA
2012 - 2013 SCHOOL CALENDAR

JULY				
M	T	W	T	F
	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		

July

4 - Independence Day

January

1 - New Year's Day - No School
9 - Early Release/Staff Development
21 - End of Semester
23 - Early Release
23 - PM Records / Work Day
22 Student - .2 Insrvc - .5 Work Day

JANUARY				
M	T	W	T	F
			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				
M	T	W	T	F
			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

28-29 Inservice
30 - AM Inservice
30 - PM Open House
2.5 Inservice - .5 Work Day

February

13- Early Release/Staff Development
21 P/T Conf 5 - 8 PM
22 P/T Conf 8-11 AM / No School
19 Student - 1 P/T Conf - .2 Insrvc

FEBRUARY				
M	T	W	T	F
				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

SEPTEMBER				
M	T	W	T	F
		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

September

3 - Labor Day - No School
4 - 1st Day of School
12 - Early Release/Staff Development
19 Student - .2 Inservice

March

13-Early Release/Staff Development
29 - No School
20 Student - .2 Inservice

MARCH				
M	T	W	T	F
				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

OCTOBER				
M	T	W	T	F
	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

10 - Early Release/Staff Development
23 Student - .2 Inservice

April

1 - No School
4 - End of 3rd Qtr
10-Early Release/Staff Development
21 Student - .2 Inservice

APRIL				
M	T	W	T	F
		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

NOVEMBER				
M	T	W	T	F
				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

November

5 - End 1st Qtr
14-Early Release/Staff Development
20 P/T Conf 5 - 8 PM
21 P/T Conf 8-11 AM / No School
22-23 No School
19 Student - 1 P/T Conf - .2 Insrvc

May

8 - Early Release/Staff Development
24 - Graduation - 7:00 PM
27 - Memorial Day No School
31 - Last Day of School
22 Student - .2 Inservice

MAY				
M	T	W	T	F
			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

DECEMBER				
M	T	W	T	F
		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

December

12-Early Release/Staff Development
24-31 No School
15 Student - 0 Inservice

June

3 - AM Work Day & Records
0 Student - 0.5 Work Day

JUNE				
M	T	W	T	F

First 3 inclement weather days will not be made up. Any other days will be added onto the end of the school year.

**School District of Manawa
School District Nurse Appointment**

IT IS HEREBY AGREED, by and between the Board of Education, School District of Manawa, the and Michelle Kaczorowski, a legally qualified Nurse of the State of Wisconsin, that said is to serve as Nurse for the School District of Manawa, Manawa, Wisconsin, for the term of 83 days beginning February 1, 2012 and ending on June 7, 2012.

For services rendered, the Nurse shall be paid a salary of \$23,240.00. Salary will be paid in two monthly installments on the first and 15th day of each month, beginning February 15, 2012 and ending August 15, 2012.

Further, the said Nurse hereby agrees to devote her best efforts to the work of the schools, keep the necessary records, and make such reports as may be required by law, the Board of Education, or the District Administrator, and to use her best endeavors to preserve in good condition all school property committed to her care, and to obey and carry out to the best of her ability all suggestions and the directions of the Board of Education and the District Administrator.

IT IS FURTHER AGREED, by the parties hereto, that in the event the Nurse breaches this appointment by termination of services during the term hereof, the sum of \$300 is determined to be reasonable damages which the parties, looking forward, reasonably anticipate will follow from such a breach and the School Board may, at its option, demand and recover from the Nurse such amount as liquidated damages.

A. Benefits:

1. Life Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group life insurance program through August 31, 2012.
2. Disability Insurance: The Board shall pay one hundred percent (100%) of the premium to participate in the District's group disability insurance program through August 31, 2012.
3. Retirement: The Board will make only the required employer contribution to the Wisconsin Retirement System

B: Additional Benefits:

1. Sick Leave: The Nurse shall be entitled to 1 days of sick leave per month during the term of this agreement.
2. Travel: The Nurse shall receive the IRS amount for required travel.

This appointment is not valid unless signed and returned to the District Administrator on or before February 1, 2012.

BOARD OF EDUCATION

President

Clerk

Treasurer

School District Nurse

Michelle Kaysen-Hin

Date: 2/6/12

COOPERATIVE CONTRACT

(SECTION 66.0301)

Pursuant to a resolution adopted by each of the following school districts:

School District of Manawa and Weyauwega-Fremont School District

Said school districts hereby mutually agree, pursuant to Section 66.0301 of the Wisconsin Statutes, to the following conditions:

1. That said above parties agree and contract for the cooperation of a School District Nurse as hereinafter set forth;
2. That the School District of Manawa is to be the operator and fiscal agent of the School District Nurse. The School District is to be the fiscal agent;
3. That the fiscal agent district will include all program expenditures and receipts in Fund 99 of the Wisconsin Uniform Financial Accounting Requirements (WUFAR);
4. That student membership for state aid purposes be counted by the district of residence;
5. That the proration of costs to each participating district be divided equally, participation for each school district prorated in the same manner;
6. That the estimated budget and plan of operation, including payment schedule for this cooperative shall be approved in advance of contract signing by all school district parties hereto;
7. That variations from the budget will require prior approval of all school district parties hereto;
8. That the fiscal agent agrees to file all required financial reports with the Department of Public Instruction;
9. That each participating district agrees to correlate its calendar with the host school's calendar in the program area covered by this contract;
10. That each participating district agrees to share full costs of materials, conferences, seminars and professional membership costs;
11. That Example attached hereto and incorporated herein by reference includes the plan for operation and plan of payments to said operator or fiscal agent by each school district:

Dated: _____
Month Day Year

Member of Cooperative: Weyauwega-Fremont School District

_____ President

_____ Clerk

_____ District Administrator

_____ Date Signed

Operator of Cooperative: School District of Manawa

_____ President

_____ Clerk

_____ District Administrator

_____ Date Signed

EXAMPLE**EXPENDITURE BUDGET HEALTH NURSE**

Salary		23,240.00
Fringe Benefits		
	Retirement – Employer Portion	1,371.16
	Social Security	1,777.86
	Life Insurance	156.17
	Long Term Disability	69.72
TOTAL SALARY AND BENEFITS		26,614.91

RECEIPTS

Receiving by Weyauwega-Fremont School District throughout the 2011-12 year	\$13,307.45
School District of Manawa (Fiscal Agent) throughout the 2011-12 year	\$13,307.46
Total Receipts	\$26,614.91

BASIS FOR PRORATION OF COSTS

School District	Percent of Participation	Cost
Weyauwega-Fremont School District	50%	\$13,307.45
School District of Manawa	50%	\$13,307.46
Total	100%	\$26,614.91

PAYMENT SCHEDULE**Weyauwega-Fremont School District**

1. June 1, 2012 \$13,307.45

School District of Manawa

Payments will be applied as Payroll is being done. \$13,307.45

Budget-NURSE-AGREEMENT1213.xls

BUDGET - 2011-2012									
NAME	Total Payroll 110	Retirement Employee 211	Retirement Employer 212	Fica 222	Life 230	LTD 251	TOTALS BY GROUP		
School Nurse 66:03 AGREEMENT Kaczorowski, Michelle	23,240	-	1,371.16	1,777.86	156.17	69.72	26,614.91		
LTD = .30/100							13,307.46		
LIFE = 2X SAL (.56/1000)									

BUDGET - 2012-2013									
NAME	Total Payroll 110	Retirement Employee 211	Retirement Employer 212	Fica 222	Life 230	LTD 251	TOTALS BY GROUP		
School Nurse 66:03 AGREEMENT Kaczorowski, Michelle	50,400	-	2,973.60	3,855.60	362.88	151.20	57,743.28		
LTD = .30/100							28,871.64		
LIFE = 2x SAL .30 per \$1,000									

**AGREEMENT FOR SHARED SERVICES
BETWEEN
SCHOOL DISTRICT OF MANAWA
AND
WEYAUWEGA-FREMONT SCHOOL DISTRICT**

THIS AGREEMENT FOR SHARED SERVICES (hereinafter the "Agreement") is made and entered into by and between the **SCHOOL DISTRICT OF MANAWA** (hereinafter "Manawa") and the **WEYAUWEGA-FREMONT SCHOOL DISTRICT** (hereinafter "Weyauwega"), collectively referred to herein as the "Districts."

WITNESSETH:

WHEREAS, Manawa and Weyauwega both operate public school districts in the State of Wisconsin; and

WHEREAS, in the interest of providing the most cost effective services, it is advantageous for the Districts to share certain services; and

WHEREAS, it is desirable and in the best interest of the Districts to enter into an agreement providing for shared services, specifically, a shared Business Manager (hereinafter the "Business Manager"); and

WHEREAS, the Districts desire to set forth in writing the terms and conditions for the sharing of the services contemplated herein by the Districts.

NOW, THEREFORE, in consideration of the mutual covenants and agreements as set forth herein, the parties hereto agree as follows:

1. Statement of Authority and Purpose.

- A. Authority. Manawa and Weyauwega, pursuant to Section 66.0301, Wis. Stats., Wis. Admin. Code Section 14.02, and any other applicable laws of the State of Wisconsin, enter into this Agreement in order to establish the terms and conditions upon which the parties will share the services contemplated herein.
- B. Purpose. The purpose of this Agreement is to provide the Districts with services and staff that, due to declining enrollments and finances, they would not otherwise be able to cost effectively maintain.

2. Services Provided.

- A. Shared Services. The Districts agree to share the services of one Business Manager. The Business Manager's salary and benefit costs shall be shared between the Districts as follows: Manawa 50% / Weyauwega 50%.

(Benefits shall include IRS rate of mileage, meals, lodging and materials of all conventions and conferences; \$100 in membership dues to one professional organization for both state and national associations; one state convention each year and one national convention every third year pending the both District Administrator's approval.

- B. Hiring and Supervision of Business Manager. The Districts agree that Manawa shall hire Brian Adesso (hereinafter "Adesso") as the Business Manager employed under this Agreement. The Business Manager shall be an employee of Manawa subject to an administrative contract negotiated and approved by and between Manawa and Adesso. The District Administrators of Manawa and Weyauwega shall cooperatively create a schedule as to the Business Manager's presence in each District.

The Administrators of the Districts are jointly responsible for supervising and evaluating the Business Manager employed under this Agreement, during such times as the Business Manager is located in their respective school district. The District Administrators are also jointly responsible for preparing and updating job descriptions for the shared position, subject to the approval of both School Boards.

Weyauwega may engage in any non-disciplinary corrective action it deems appropriate regarding the Business Manager employed under this Agreement. In the event conduct potentially warranting disciplinary action occurs, the Districts shall consult one another regarding the conduct and any potential disciplinary action, up to and including termination, provided such action shall remain the responsibility of Manawa.

- C. Maintenance of Credentials and Employment Verification.

- (i) Employment Eligibility. The Districts certify that they have complied with all laws and regulations pertaining to verification of the lawful employment of the Business Manager employed under this Agreement.
- (ii) Licensing. If at any time the Business Manager employed under this Agreement fails to obtain or maintain required licensure and/or certification and, is therefore, unable to perform the services under this Agreement, such failure shall be grounds to set aside this Agreement until such time as appropriate licensure and/or certification is obtained. Both Districts shall cooperate fully with the Business Manager to secure necessary licensure and/or certification throughout such time as this Agreement is in force.

3. **Fiscal Responsibilities.** Manawa is designated the fiscal agent for purposes of this Agreement. As such, Manawa shall be responsible for payment of all salary and benefit costs. Manawa shall maintain appropriate workers compensation insurance, unemployment insurance and shall at all times be deemed the employer

for any purpose under state or federal law (Wis. Admin. Code Section 14.02(2)(c)).

4. Cost Reimbursement From Weyauwega

- A. Amount of Payments. In consideration for the professional services provided to Weyauwega by the Business Manager employed under this Agreement, Weyauwega shall pay to Manawa the amount of Twenty-Three Thousand Six Hundred Fifteen and 21/100 Dollars (\$23,615.21) for the period March 1, 2011 through June 30, 2011. For the period July 1, 2011 through June 30, 2012, Weyauwega shall pay to Manawa the **estimated amount based on current information** the amount of Seventy Thousand Eight Hundred Forty-Five and 63/100 Dollars (\$70,845.63). **Add for the period July 1, 2012 through June 30, 2013 Weyauwega-Fremont shall pay to the Manawa School District \$63,941.00 plus half of all expenses for conferences and/or conventions attended, plus \$50 towards professional membership renewal.**

The reimbursement amount in this paragraph is inclusive of all costs related to this Agreement. The reimbursement amount is determined based on a reasonable valuation of the costs associated with the Business Manager employed under this Agreement, such valuation deemed to be the most fair and equitable method of sharing costs in this Agreement.

- B. Method of Payment. Payment for the services contemplated within this Agreement shall be billed in equal (four (2010-2011 school year/twelve (2011-2012 school year)) monthly amounts by Manawa on the first of each month commencing March 1, 2011. Weyauwega agrees to pay the amount due within thirty (30) days of receipt of invoice.

- 5. Term and Dissolution or Modification of Agreement.** Unless otherwise terminated in accordance with the terms herein, the term of this Agreement shall be March 1, 2011 through June 30, 2011 as well as the 2011-2012 school year (July 1, 2011 through June 30, 2012). The Term may only be extended by mutual written agreement of the Parties. **The parties agree to extend this contract through June 30, 2013.**

This Agreement may be dissolved prior to the end of the Term only by mutual consent of the parties.

- 6. Notices.** Any notice required or permitted pursuant to this Agreement shall be deemed given when delivered personally, sent by certified mail, postage prepaid, return receipt requested, or delivered by a commercial courier service, addressed to the parties as follows:

If to Manawa: School District of Manawa

800 Beech Street
Manawa, WI 54949
Attention: Board President

If to Weyauwega: Weyauwega-Fremont School District
410 East Ann Street
P.O. Box 580
Weyauwega, WI 54983
Attention: Board President

7. **Governing Law.** It is the intent of the parties hereto that this Agreement shall conform to the laws of the State of Wisconsin, to the fullest extent possible.
8. **Filing.** Executed and approved copies of this Agreement shall be filed with the Clerks of Manawa and Weyauwega. Each clerk shall assure that the Agreement is properly filed with any authorities as required by law.
9. **Board Approval Required.** This Agreement, or any modification to it, shall not become effective until it shall be approved by both Boards of Education by resolution.
10. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, whether oral or written. This Agreement may be amended or modified only in writing, executed by each of the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date indicated below.

SCHOOL DISTRICT
OF MANAWA

WEYAUWEGA-FREMONT
SCHOOL DISTRICT

Board President Date

Board President Date

Board Clerk Date

Board Clerk Date



COOPERATIVE EDUCATIONAL SERVICE AGENCY 5

626 E. Slifer Street (shipping address)

P.O. Box 564 (mailing address)

Portage, WI 53901-0564

Telephone: (608) 742-8811

FAX: (608) 742-2384

e-mail: info@cesa5.k12.wi.us

www.cesa5.k12.wi.us

13.1.

TO: District Administrators, CESA 5

FROM: Donald L. Stevens

DATE: January 16, 2012

SUBJECT: 2012-2013 CESA Service Contract

1. Enclosed please find duplicate signed copies of the 2012-2013 service contract for your district. These contracts are being provided to you at this time in order for us to comply with the State of Wisconsin staff non-renewal requirements. **It is therefore imperative that you notify us by January 27th if you are not continuing with a particular service.** Most every service on the contract has some connection with staffing. So if you are thinking of reducing your participation or dropping a particular service completely, please let us know on or by January 27th.
2. Please be aware that many of the line items included on the contract have estimated amounts that will change based on student enrollment and actual costs.
3. We have used September, 2011 student numbers where applicable, such as prorating costs for the Special Education Instructional Materials Center (SEIMC) and the ATOD program.
4. Enclosed herewith are detailed reports for all EEN students listing the services being provided. The reports also include the estimated cost of the service and quantity of service provided.
5. The "Anticipated Aid" columns on the contract are obviously best guess estimates. We used 26.0% as the estimate for 2012-13. For this calculation, we did not reduce the aid estimate by the use of "grant funds". If you have paid or will pay CESA #5 for aidable services using "grant funds", you will need to reduce this estimate accordingly.
6. In preparing the volume of contracts required, it is possible that we have made some errors. Please call Wayne Moll, Business Services Director at Extension 228 or me at Extension 222, if you do discover mistakes or if you desire amplification or clarifying information.
7. A couple of line items are listed with last year's cost. At this time we can not determine what the rates for 2012-2013 will be. As soon as we get final rates established, we will update this document. Final rates are affected by a third party which is outside of our control.
8. Please sign and return one of the enclosed contract documents.

Thank you for your attention to these matters. please contact Wayne or me if you have any questions or concerns.

Wisconsin's
Cooperative
Educational
Service
Agencies



**CESAs make possible the
schools Wisconsin wants.**

CESA 5 2012-2013 CONTRACT

MANAWA SCHOOL DISTRICT

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

	ANTICIPATED AID	LOCAL DISTRICT NET COST FOR 2012-13	ESTIMATED LOCAL DISTRICT BUDGET FOR 2012-13
SERVICES OFFERED			
(1) Local District Matching of States \$25,000 Admin. Aid used for Staff Development		-	
(2) * Data Processing		-	
(3) Instructional Material Center Base Fee		-	
(4) Instruct. Tech. Supp. Services Full Service		-	
(4a) Technical Support Specialist		-	
(5) Special Education Instructional Materials Center (SEIMC)		-	
(6) Professional Staff Development Resource Center.		-	
(7) Delivery Service.		-	
(8) * Student Achievement Consortium.		-	
(9) ATOD Network		-	
(10) CTE Leadership		-	
(11) Education 4 Employment		-	
(12) Equity & Human Fairness		-	
(13) Curriculum Specialist.		-	
(14) Account. & Assess. Center.		-	
(15) * Distance Learning		-	
(16) Psychological Services		-	
(17) Speech Therapist.		-	
(18) Special Education Leadership		-	
(19) Special Education/Visually Impaired		-	
(20) Orientation and Mobility Instructor.		-	
(21) Special Education/Hearing Impaired		-	
(21a) Hearing Interpreter		-	

CESA 5 2012-2013 CONTRACT

MANAWA SCHOOL DISTRICT

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

	ANTICIPATED AID	LOCAL DISTRICT NET COST FOR 2012-13	ESTIMATED LOCAL DISTRICT BUDGET FOR 2012-13
(21b) Hearing Teacher with Interpreter		-	
(22) Audiology		-	
(23) Audiology Access Charge		-	
(24) Occupational Therapy		-	
(25) Physical Therapy		-	
(26) Assistive Technology Specialist		-	
(27) Early Childhood		-	
(28) Autism Support Specialist		-	
(29) PI 34 Consortium		-	
(30) Title III ELL Consortium		-	
(31) Hearing Impaired Classrooms		-	
(32) Visually Impaired Classrooms		-	
(33) CDS Classrooms		-	
(34) Juneau Co. Charter School		-	
(35) Sauk Co. Juvenile Consortium		-	
(36) CO-MAN Juvenile Consortium		-	
(37) JCAN Juvenile Consortium		-	
(38) WCAS Juvenile Consortium		-	
(39) Waupaca Co. Charter School	2,330.15	12,663.85	14,994.00
(40) Consortium Membership Fee		-	
TOTALS	\$ 2,330.15	\$ 12,663.85	\$ 14,994.00

A BRIEF DESCRIPTION OF THE SERVICES OFFERED IS ATTACHED FOR YOUR INFORMATION.
IF YOU WOULD LIKE CLARIFICATION OR ADDITIONAL INFORMATION PLEASE CONTACT US AT (608) 742-8811.

* The numbers reflected are from 2011-12 contracts. As more information becomes available, we will update these numbers.

CONTRACT FOR COOPERATIVE EDUCATIONAL SERVICES

This agreement made in duplicate between the Board of Control of Cooperative Educational Service Agency No. 5, party of the first part, and the **School District of Manawa** party of the second part.

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

NOW, THEREFORE, the said party of the first part hereby agrees to provide to the party of the second part, services performed by legally qualified personnel for the school year or portions thereof as follows:

JULY 1, 2012 - JUNE 30, 2013

Services provided are as listed on Summary of Contractual Agreement.

Federal or state aids, if applicable, will be paid when received and/or as soon as possible thereafter, and will be prorated in the same ratio that original costs were determined.

Said party of the first part agrees to make all payments to the personnel providing the services, and to remit to the authorized agencies, such amount for which salary deductions under the Federal Old Age Survivors Insurance Act and Chapter 42, Wisconsin Statutes are made.

The party of the second part agrees to pay in advance, pro rata gross costs for services rendered.

It is further mutually agreed that the length of the school year is to be 190 days.

The estimated budget for this service is attached.

All billings from party of the first part will be on budgeted estimated costs. (If all billings and payments are based on estimated costs, any overpayments or underpayments will be refunded as soon as the audit is completed after the close of the fiscal year.)

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

Unless party of the second part gives written notice to party of the first part on or prior to 29, January 2013 that this contract is not to be renewed as to one or more of the above listed services, party of the first part shall have the option to renew this contract for any above listed service for the following school year.

The party of the first part is the sole employer of the person or persons providing services under this contract.


SIGNED:

President, Board of Education

Clerk, Board of Education

DATE: _____

SIGNED:


Secretary, Board of Control, CESA 5

DATE: JAN : 3 2012

Projected Contract Summary

Bill Date: 1/13/2012

Manawa School District

Budget Year: 2012-2013

Class Group	Gross Cost
WCCS 1 Slot - 3276239	14,994.00
Sub Total:	\$14,994.00
Manawa School District - Total Contract:	\$14,994.00

13J

CITY OF MANAWA
PO BOX 248
MANAWA WI 54949
920-596-2577

February 3, 2012

Manawa School Board
President Kurt Kreklow
E6401 Garrity Road
Manawa, WI 54949

RE: Special Registration Deputy


Dear President Kreklow,

A new State of Wisconsin election law Wis. Stat. 6.28(2) "requires public high schools to be used for voter registration to provide an additional registration option for enrolled students and members of the high school staff." The municipal clerk is required to notify the school board of the school district that the high school will be used for registration of qualified students and district staff. The school board and municipal clerk should agree on the appointment of at least one qualified elector of the state. The municipal clerk shall train and appoint the special registration deputy.

I have requested that the Manawa City Council approve the appointment of Mary Eck to be the Special Registration Deputy at the Little Wolf High School. If you agree with this appointment, I request that you approve Mary Eck at your next school board meeting.

Please call me at 596-2577 if you have any questions. I have attached a copy of the Government Accountability Board order with this letter.

Sincerely,



Cheryl Hass, City Clerk



Government Accountability Board

STATE OF WISCONSIN

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Upcoming Events

[G.A.B. Special Meeting](#)
 February 7, 2012 - 9:00am
[2012 Spring Primary](#)
 February 21, 2012 - 7:00am
[GAB March 2012 Meeting](#)
 March 20, 2012 - 9:00am

[More ...](#)

Welcome to our new website

We hope you find our new site easy to use and navigate.

[Click here](#) for more information about the new site.

[E-mail us](#) with your questions or comments.

Home

Municipal Special Registration Deputies Who register voters during open registration ** term of SRD corrected **

Posted in [Clerks](#)**Priority:** Timely Attention Required**Date:** January 12, 2012**To:** Wisconsin County Clerks

Wisconsin Municipal Clerks

City of Milwaukee Election Commission

Milwaukee County Election Commission

From: Nathaniel E. Robinson, Elections Division Administrator

Attachment

	Size
Clerk-SRD guidance memo.1.12.12.pdf	129.67 KB

Update - term of SRD corrected below

Wis. Stat. § 6.28(2) requires public high schools to be used for voter registration to provide an additional registration option for enrolled students and members of the high school staff during regular school hours. Public high schools must have at least one qualified elector of the state in each high school trained and appointed as a Special Registration Deputy (SRD) for the purpose of registering electors in Wisconsin during periods of open voter registration. Municipal clerks are required to train and appoint at least one SRD in each high school in each school district in which the municipality is located.

Appointment

The municipal clerk is required to notify the school board of each school district in his or her municipality that each high school will be used for the registration of qualified high school students and school district staff. The school board and the municipal clerk should agree on the appointment of at least one qualified elector of the state at each high school to serve as a SRD. The municipal clerk will train and appoint the SRD. The Government Accountability Board has a training packet available for clerks to use for training SRDs.

For school districts that cross multiple municipal boundaries, one clerk may provide the initial SRD training and additional clerks may accept the training in lieu of conducting his or her own training. Each municipal clerk, however, must have the SRD complete an application (GAB-158), administer the oath of office (GAB-156), and issue a certificate (GAB-159) that lists the SRD's term of office and unique SRD number.

Municipal SRD Requirements

A SRD must be a qualified elector of Wisconsin. The SRD does not have to be from your municipality. For SRDs other than those in the high school(s), the clerk "may" appoint additional SRDs for the municipality as they deem necessary for registration purposes. However, if you refuse to train and appoint a person who has requested appointment as a SRD for your municipality, the elector may file a complaint with the G.A.B. alleging that an election official of that jurisdiction has violated the law or abused the official's discretion with respect to the appointment of Special Registration Deputies for his or her municipality.

The following fact sheet will provide you with a summary of the Special Registration Deputy Law:

- Wis. Stat. 6.28(2) requires public high schools to provide voter registration options for enrolled students and members of the high school staff during regular school hours.
- Public high schools must have at least one qualified elector in each high school trained and appointed as a SRD for the purpose of registering qualified electors in Wisconsin during periods of open voter registration.
- A qualified elector who applies to become a SRD must complete a municipal-sponsored training session before he or she can be appointed. Qualified electors are U.S. citizens, age 18 or older, have lived in Wisconsin at least 28 consecutive days and have not been disqualified to vote in Wisconsin. A municipal SRD who registers voters during open registration does not have to be a resident of the municipality.
- The G.A.B. has developed training materials for clerks to use to conduct training, including a PowerPoint presentation, forms and related materials.
- Training consists of a review of Wisconsin voter eligibility requirements; directions on the completion of the voter registration application form; review of the deadlines and procedures for delivering the completed voter registration application forms; and information about providing assistance to individuals with difficulties understanding the English language and individuals with disabilities, among other things.
- A SRD may be appointed as a SRD for more than one municipality. After attending a training session conducted by a county or municipal clerk, other municipal clerks may accept the training in lieu of providing their own session. The SRD must file an application for appointment with each clerk. Each clerk must administer an oath and issue the SRD a certificate listing a unique identifying number that the SRD will write on any voter registration applications they collect for the municipality. SRDs certified for multiple municipalities must ensure that the appropriate SRD number is listed on the application for the corresponding municipality.
- The unique SRD number is composed of: 10 (identifying a municipal-level SRD) + HINDI # + consecutive 3-digit number. For example: 1012345001, 1012345002...
- By completing the Special Registration Deputy course, an applicant will be appointed for the term starting on January 1 of an odd-numbered year through December 31 of an even-numbered year.
- Municipal SRDs may be appointed by the municipal clerk at any time during the term. They are not required to be approved by the municipality's governing body. This type of SRD is not the same as an Election Day SRD. For more information about Election Day SRDs, refer to the Election Day Manual.
- Municipal SRDs must receive some type of election training and be reappointed every two years to a new term.

If you have any questions about municipal-level SRDs, please contact Training Officer Allison Coakley: allison.coakley@wi.gov or (608) 261-2033.