

**SCHOOL DISTRICT OF POYNETTE
REGULAR MEETING OF THE BOARD OF EDUCATION
HIGH SCHOOL IMC
MONDAY, JULY 19, 2021
7:00 PM
AGENDA**

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda.

Members of the Board may be in attendance virtually or telephonically.

The Mission of the School District of Poynette is to provide an education that treats each person as an individual.

We will instill within each student the love of learning and foster self-esteem and civic responsibility.

Our educational program will impart the necessary skills to excel in a changing society.

Call Meeting to Order and Roll Call

- I. Notice of Meeting per WI s.s.19.84/Declare a Legal Meeting
 - A. Approval of Agenda
- II. Approval of minutes: June 21, 2021, July 1, 2021
- III. Community Forum
- IV. Treasurer's Report
 - A. Financial Report
 - B. Vouchers Payable Approval
 - C. Donations
- V. Reports
 - A. Administrative Reports
 - B. Board Member Reports
 1. Curriculum Committee
 2. Facilities Committee
 3. Policy/Finance Committee
- VI. Information and Study
 - A. COVID and Return to Learn Updates
 - B. Determine date for board retreat
 - C. Virtual option for 2021-22 update
 - D. Annual academic standards and educational options report
 - E. Second reading: Job description update: food service, HS AP/AD, K-8 AP
 - F. First reading of modifications to employee handbooks
 - G. First reading of modifications to eSchool (virtual) policy
 - H. Construction update
 - I. Budget update (if any)
 - J. Personnel update: an update staff positions
- VII. Action Items
 - A. Consideration of action to accept donations
 - B. Consideration of action to approve annual academic standards and educational options
 - C. Consideration of action to approve the second reading of job description updates
 - D. Consideration of action to approve the first reading of updated employee handbooks
 - E. Consideration of action to approve the first reading of updated virtual instruction policy
 - F. Consideration of action on accepting staff retirements and resignations
 - G. Consideration of action on offering contracts and/or wage agreements for open positions
- VIII. Consideration of convening a closed session of the board of education pursuant to Wisconsin State Statutes Wis. Statute 19.85 1 (e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Specifically for the purpose of discussing, strategizing, and deliberating contracts for the community four-year-old kindergarten centers
- IX. Reconvene into open session
- X. Possible action items from closed session discussion.
- XI. Adjourn

The Community Forum provides an opportunity for input from school district residents. The people who wish to address the Board of Education are required to register prior to the start of the meeting. The Agenda allocates fifteen minutes for the Community Forum and three minutes for individual speakers. The Agenda does not include action by the Board on items presented during the Forum. The Forum is not intended to address personnel matters or individual students. Upon request to the District Administrator, the District shall make reasonable accommodations including the provision of information material in an alternative format as necessary for a disabled person to be able to participate in this activity. At least twenty-four (24) hours advance notice of the need for accommodation is appreciated.

**SCHOOL DISTRICT OF POYNETTE
REGULAR MEETING OF THE BOARD OF EDUCATION
MIDDLE SCHOOL GYM
MONDAY, JUNE 21, 2021**

President Noble called the meeting to order at 7:00 pm. The meeting was noticed per WI s.s.19.84 and was declared a legal meeting. Roll Call: Bartnick, Burke, Lee, Noble, Pauli, Stewart, Tomlinson.

Administration: Fischer, Hausser, Hazard, Hoernke, Shappell

Press was also present

Motion by Burke/Stewart to approve the agenda. Motion carried with all present voting yes

Motion by Pauli/Burke to approve the minutes of the Board of Education meetings for May 17, 2021. Motion carried with all present voting yes.

Community Forum - none needed

Motion by Tomlinson/Burke to approve the Treasurer's Report. Motion carried with all present voting yes.

Reports

Administrative Reports

- Mr. Fischer informed the board of a busy completion of the 20-21 school year for the special education team as they helped students prepare for their next transition, as well as their work outside of the regular school schedule including coming in to work with students on virtual Wednesdays and spending additional time in professional development.
- Mr. Hausser highlighted for the board two of the year end events including the elementary school literacy night and a 4th grade celebration for families. He shared that the community tours are going well, summer school is off to a good start, and the elementary staff is engaged in professional development learning the new elementary math curriculum.
- Dr. Pritzl informed the board of the successful effort to involve more middle school students in summer school math and reading skill classes and attributed much of it to the work of the summer school principals. He also shared the appreciation and excitement for the additional room renovations and new furniture in the middle school classrooms.
- Dr. Hoernke updated the board on the successful graduation events and thanked the parents of the senior class for their help along with Mrs. Heintz and Ms. Milkent who also devoted extra time and effort. He informed the board of the softball team's status as they continue to advance toward the state playoffs, and he also thanked Mrs. McCracken for her service to the district and expressed his appreciation for the role she had in building up the culture of Poynette High School.
- Dr. Shappell shared his gratitude for Ms. McCracken, one of the longest serving Assistant Principal and Athletic Directors in the district, conveying to the board how much she will be missed along with Mrs. Morrissey who will be taking a principal position in another district. He noted how great it is to have leaders rise up from the district to serve in education. He also thanked the board for providing the ice cream truck to staff on the last day of school as a special year end treat.

Board Member Reports

- The Curriculum Committee reported to the board of discussion and recommendations regarding COVID and Return to Learn updates, virtual options for 2021-22, curriculum and professional development procedure/process review, professional development background and update for culturally responsive teaching, and summer professional development updates.
- The Facilities Committee reported to the board of discussion and recommendations regarding COVID and Return to Learn updates, a warranty walk through Elem/MS/HS, summer construction updates, a JV baseball diamond resurface discussion, and summer tours.
- The Policy/Finance Committee reported to the board of discussion and recommendations regarding COVID and Return to Learn updates, a CESA 5 sale of property, construction updates, a public meeting for bus distance, a virtual option for 2021-22, job description updates for food service, HS AP/AD, K-8 AP, the WASB renewal, the WIAA renewal, and budget updates.

Information and Study

The board reviewed COVID and Return to Learn updates.

The board discussed board president committee appointments.

The board reviewed the CESA 5 sale of property.

The board heard construction updates.

The board discussed a public meeting for bus distance.

The board discussed a virtual option for 2021-22.

The board reviewed a first reading of job descriptions for food service, HS AP/AD, K-8 AP.

The board reviewed a WASB renewal.

The board reviewed a WIAA renewal.

The board heard a budget update.

The board reviewed a personnel update.

Action Items

Motion by Noble/Stewart to approve the following donations: Donation of yard signs for each senior in the 2021 graduating class by Belco Vehicle Solutions of Poynette, \$200 from Jon & Nancy Christiansen toward the Clark Family Senior Scholarship in memorial of Jeffrey Clark, \$100 from Leta Phernetton to the Poynette Elementary school for library books, \$1,000 from an anonymous individual toward the Student Council Senior Scholarship, \$1,450 from the Poynette Area Community Food Pantry for the "Blessings in a Backpack" summer school meals, Donation of approximately \$3,000 in materials and labor for improvements and repairs to the JV and Varsity Softball fields by the Poynette Fastpitch Organization, and \$3,680 to the Clark Family Senior Scholarship from donations made in memory of Jeff Clark, presented to the district by the Jeffrey Clark family. Motion carried with all present voting yes.

Motion by Noble/Pauli to approve the sale of property located at 6471 Cameron Avenue, Vesper, WI 54494 by Cooperative Educational Service Agency 5. Motion carried on a roll call vote with all present voting yes.

Motion by Noble/Lee to approve making available a virtual option for 21-22 with JEDI Virtual Academy to be our third party provider as presented. Motion carried on a roll call vote with all present voting yes.

Motion by Noble/Lee to approve the first reading of updates to the following job descriptions: High School Assistant Principal/District Athletic Director; K-8 Assistant Principal; Food Service-Lead; Food Service-Lead Assistant; Food Service-Server. Motion carried with all present voting yes.

Motion by Noble/Burke to approve the renewal of the District's WASB membership. Motion carried with all present voting yes.

Motion by Noble/Burke to approve the renewal of the District's WIAA membership. Motion carried with all present voting yes.

Motion by Noble/Lee to approve the following resignations: Catherine Morrissey Schmuck, Curriculum Specialist and Instructional Coach; Morgan Serstad, Elementary/Middle School Physical Education Teacher; and Amber Mrnak, Middle School Science Teacher. Motion carried on a roll call vote with all present voting yes.

Motion by Noble/Stewart to offer administrative contract to Melissa Paynter, HS Associate Principal/District Athletic Director. Motion carried on a roll call vote with all present voting yes.

Motion by Noble/Pauli to convene closed session of the board of education at 7:56 pm pursuant to Wisconsin State Statutes 19.85 1 (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, specifically: personnel matter, contract addendum(s). Motion carried on a roll call vote with all present voting yes.

Motion by Burke/ Noble to reconvene into open session at 8:25pm.

Motion by Noble/Burke to approve contract addendums as presented. Motion carried on a Voice vote with all present voting yes.

Meeting adjourned at 8:26 pm.

These minutes are subject to approval by the Board of Education at their next regular board meeting.

Randy Tomlinson, Clerk

**SCHOOL DISTRICT OF POYNETTE
SPECIAL MEETING OF ELECTORS
JULY 1, 2021
POYNETTE HIGH SCHOOLIMC
108 N. CLEVELAND ST., POYNETTE WI 53955**

President Noble called the meeting to order at 6:00 pm.

Motion by Lisa Hazard/Jerry Burke to nominate Jeff Noble as chairperson. Motion carried with all present voting yes.

Administration presentation of information about Unusually Hazardous Transportation Zones:

Dr. Shappell explained the purpose of the meeting which is to decide the distance for bus pick up from home to school.

- By state statute the distance for eligibility for transport is a two mile default from home to school unless specifically stated in board policy (determined by the electors at the School District Annual Meeting) or unless deemed an unusually hazardous zone. The definition of "unusually hazardous" zones include areas that are a safety issue for students, such as areas that have no sidewalks.
- State statutes dictate that electors may modify the transportation rule of two miles via a special meeting. Since the district has had changes in the existing hazardous zones due to the Village of Poynette's installation of sidewalks, one of the unusually hazardous zones have been eliminated in the northwest area of the village by the elementary school.
- The electors are allowed to differentiate between age groups if desired when reviewing the transportation policy.

Presentation and discussion about possible changes to Transportation Policy to indicate distance district will provide transportation.

- Maps were shown of village including streets and sidewalks as well as the location of school buildings
- Distances were reviewed from different points within the village to the various schools
- Walking routes were discussed relative to crossing guards locations

The School District Administrative recommendations are the following for maximum walking distances for students:

1. Elementary students (Grades Kindergarten to 4th), approximately .8 to .75 miles
2. Middle School/High School students (Grades 5th to 12th), approximately 1 mile

Discussion:

The golf course area will always be a hazardous busing zone for elementary due to crossing State Hwy. 51 as there is only a crossing guard at Hwy. 51 and Sewart Street (but no one at the intersection of Hwy. 51 and North Street).

The mobile home estates will always be hazardous for elementary due to lack of sidewalks and lack of bus accessibility due to the roads there. The middle school and high school students from that area walk to school.

Meadow Lane and Valley View is close enough to the sidewalk areas that it is deemed to not be hazardous per the Columbia County Sheriff Department.

Elementary students - .8 covers areas to around the Rowen Creek crossing on Main (bus those south of that)
MS/HS students - 1 mile would include walking from Colby Blvd. and the Golf Course area.

Motion by Jeff Noble/Jerry Burke to modify policy 8600 to establish a busing distance of .8 for elementary age students and 1 mile for Middle School and High School students. Motion carried by a show of hands with all present voting yes (11 votes).

The meeting adjourned at 6:44 pm.

These minutes are subject to approval by the Board of Education at their next regular board meeting.

Randy Tomlinson, Clerk

Financial Summary Report for June 2021 Board Meeting

May 31, 2021 ending balance	\$5,253,444.24
Plus: Receipts	\$8,269,273.75
Minus: Expenses	\$8,523,677.16
June 30, 2021 ending balance	<u>\$4,999,040.83</u>

Summary of Funds Ending June 30, 2021	
FUND 10- General Fund	\$4,713,993.52
FUND 21- Special Revenue Trust Fund	\$62,240.42
FUND 27- Special Education Fund	(\$1,145,660.81)
FUND 38- Non-Referendum Debt Fund	\$143,088.60
FUND 39 -Referendum Debt Fund	\$762,960.57
FUND 50 -Food Service Fund	\$316,856.95
FUND 72- Scholarship Fund	\$56,273.94
FUND 80 - Community Service Fund	\$89,287.64
Total Ending Balance	\$4,999,040.83

Other Segregated Funds:	
FUND 46- Capital Proj (Established 6/27/2016)	\$140,245.90
FUND 49- BAN-Referendum borrow #1 & 2	\$1,035,395.45
FUND 60-STUDENT ACTIVITIES	\$55,708.21
FUND 72- Scholarship Fund	\$198,887.51

June

Fd	T	Loc	Obj	Func	Src	2019-20	2019-20	2019-20	2020-21	2020-21	2020-21
						Original Budg	YTD	FY %	Original Budget	YTD	FY %
10	R	---	1--	-----	OPERATING TRANSFERS-IN						
10	R	---	2--	-----	REVENUE FROM LOCAL SOURCES	5,214,964.00	5,214,209.10	99.99	5,257,222.00	5,202,516.55	98.96
10	R	---	3--	-----	INTERDISTRICT PAYMENTS/WIS	821,042.00	801,266.50	97.59	881,260.00	851,477.00	96.62
10	R	---	5--	-----	REVENUE FROM INTERMEDIATE SOUR	4,177.00	4,177.00	100.00	4,166.00	4,126.34	99.05
10	R	---	6--	-----	REVENUE FROM STATE SOURCES	6,172,418.00	6,196,441.95	100.39	6,316,500.00	6,370,084.56	100.85
10	R	---	7--	-----	REVENUE FROM FEDERAL SOURCES	101,998.00	89,270.56	87.52	100,812.00	157,223.41	155.96
10	R	---	8--	-----	OTHER FINANCING SOURCES					186,694.08	
10	R	---	9--	-----	OTHER REVENUES	14,000.00	330,809.20	2,362.92	20,000.00	39,936.64	199.68
Grand Revenue Totals						12,328,599.00	12,636,174.31	102.49	12,579,960.00	12,812,058.58	101.84

Number of Accounts: 142

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

*June
* Not Final*

Fd	T	Loc	Obj	Func	Func	2019-20			2020-21			w/PO's
						Original Budget	YTD	FY %	Original Budget	FY Activity	FY %	
10	E	---	---	11---	UNDIFFERENT C	2,173,991.00	2,091,243.21	96.19	1,973,536.00	1,984,969.15	100.58	100.58
10	E	---	---	12---	REGULAR CURRI	2,776,368.00	2,736,099.15	98.55	2,889,066.00	2,887,835.36	99.96	99.96
10	E	---	---	13---	VOCATIONAL CU	548,940.00	538,410.87	98.08	378,945.00	383,767.49	101.27	101.27
10	E	---	---	14---	PHYSICAL CURR	307,856.00	296,935.69	96.45	301,986.00	294,811.17	97.62	97.62
10	E	---	---	15---	SPECIAL CURR							
10	E	---	---	16---	CO-CURRICULAR	335,517.00	282,411.03	84.17	366,418.00	295,398.88	80.62	80.62
10	E	---	---	17---	GIFTED AND TA	70,215.00	65,523.97	93.32	71,023.00	66,552.41	93.71	93.71
10	E	---	---	18---								
10	E	---	---	21---	PUPIL SERVICE	321,932.00	332,105.59	103.16	364,938.00	358,969.70	98.36	98.36
10	E	---	---	22---	TOTAL INSTRUC	378,230.00	320,499.30	84.74	444,271.00	442,210.96	99.54	99.54
10	E	---	---	23---	GENERAL ADMIN	356,465.00	399,644.14	112.11	385,960.00	376,183.96	97.47	97.47
10	E	---	---	24---	SCHOOL BUILDI	701,670.00	697,931.70	99.47	770,211.00	769,850.54	99.95	99.95
10	E	---	---	25---	TOTAL BUSINES	1,915,398.00	1,718,591.83	89.73	1,931,965.00	2,011,625.58	104.12	104.12
10	E	---	---	26---	CENTRAL SERVI	37,000.00	38,963.86	105.31	28,000.00	24,097.49	86.06	86.06
10	E	---	---	27---	INS & JDG	120,254.00	128,263.18	106.66	120,907.00	147,449.18	121.95	121.95
10	E	---	---	28---	DEBT SRVC							
10	E	---	---	29---	OTHER SUPPORT	236,738.00	292,629.25	123.61	239,586.00	316,670.60	132.17	132.17
10	E	---	---	35---								
10	E	---	---	41---	INTERFUND TRA	1,667,481.00	1,719,966.63	103.15	1,307,061.00			
10	E	---	---	43---	GENERAL TUITI	940,725.00	974,612.17	103.60	1,006,087.00	990,749.25	98.48	98.48
10	E	---	---	49---	OTHER NON-PRO		0.25					
10	E	---	---	50---	DISTRICT-WIDE							
Grand Expense Total						12,888,780.00	12,633,831.82	98.02	12,579,960.00	11,351,141.72	90.23	90.23

Number of Accounts: 3636

*Transfer to cover Fund 27
has not been completed.*

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

July

Fd	T	Loc	Obj	Func	Src	2020-21	2020-21	2020-21	2021-22	2021-22	2021-22
						Original Budg	YTD	FY %	Original Budget	YTD	FY %
10	R	---	1--	-----	OPERATING TRANSFERS-IN						
10	R	---	2--	-----	REVENUE FROM LOCAL SOURCES	5,257,222.00	5,202,516.55	98.96	5,240,416.00	-45.00	0.00
10	R	---	3--	-----	INTERDISTRICT PAYMENTS/WIS	881,260.00	851,477.00	96.62	978,857.00		
10	R	---	5--	-----	REVENUE FROM INTERMEDIATE SOUR	4,166.00	4,126.34	99.05	3,866.00		
10	R	---	6--	-----	REVENUE FROM STATE SOURCES	6,316,500.00	6,370,084.56	100.85	6,401,908.00		
10	R	---	7--	-----	REVENUE FROM FEDERAL SOURCES	100,812.00	157,223.41	155.96	209,562.00		
10	R	---	8--	-----	OTHER FINANCING SOURCES		186,694.08				
10	R	---	9--	-----	OTHER REVENUES	20,000.00	39,936.64	199.68	36,200.00		
Grand Revenue Totals						12,579,960.00	12,812,058.58	101.84	12,870,809.00	-45.00	0.00

Number of Accounts: 142

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

July - Expenses

Fd	T	Loc	Obj	Func	Func	2020-21			2021-22			
						Original Budget	YTD	FY %	Original Budget	FY Activity	FY %	w/PO's
10	E	---	---	11---	UNDIFFERENT C	1,973,536.00	1,984,969.15	100.58	1,992,344.00	928.64	0.05	0.78
10	E	---	---	12---	REGULAR CURRI	2,889,066.00	2,887,835.36	99.96	2,909,529.00			0.53
10	E	---	---	13---	VOCATIONAL CU	378,945.00	383,767.49	101.27	379,609.00	12.95	0.00	0.00
10	E	---	---	14---	PHYSICAL CURR	301,986.00	294,811.17	97.62	310,132.00			1.16
10	E	---	---	15---	SPECIAL CURR							
10	E	---	---	16---	CO-CURRICULAR	366,418.00	295,398.88	80.62	385,026.00	1,846.14	0.48	0.78
10	E	---	---	17---	GIFTED AND TA	71,023.00	66,552.41	93.71	75,578.00			
10	E	---	---	18---								
10	E	---	---	21---	PUPIL SERVICE	364,938.00	358,969.70	98.36	361,429.00			
10	E	---	---	22---	TOTAL INSTRUC	444,271.00	442,210.96	99.54	467,196.00	6,127.99	1.31	1.31
10	E	---	---	23---	GENERAL ADMIN	385,960.00	376,183.96	97.47	409,541.00	6,857.46	1.67	1.69
10	E	---	---	24---	SCHOOL BUILDI	770,211.00	769,850.54	99.95	773,019.00	17,807.95	2.30	2.39
10	E	---	---	25---	TOTAL BUSINES	1,931,965.00	2,011,625.58	104.12	2,142,860.00	21,892.38	1.02	1.02
10	E	---	---	26---	CENTRAL SERVI	28,000.00	24,097.49	86.06	21,600.00			
10	E	---	---	27---	INS & JDG	120,907.00	147,449.18	121.95	123,000.00			
10	E	---	---	28---	DEBT SRVC							
10	E	---	---	29---	OTHER SUPPORT	239,586.00	316,670.60	132.17	259,595.00	4,512.14	1.74	1.74
10	E	---	---	35---								
10	E	---	---	41---	INTERFUND TRA	1,307,061.00			1,188,101.00			
10	E	---	---	43---	GENERAL TUITI	1,006,087.00	990,749.25	98.48	1,072,250.00			
10	E	---	---	49---	OTHER NON-PRO							
10	E	---	---	50---	DISTRICT-WIDE							
Grand Expense Total						12,579,960.00	11,351,141.72	90.23	12,870,809.00	59,985.65	0.47	0.74

Number of Accounts: 3636

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

POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT	
For month of: of:	July	For month of:	July	For month of:	July
LGIP - BNK IS LGIP - A 712100		Money Market Account A 712200		General/Payroll (A/P)- A 711000	
Stmt Balance	\$2,811,439.31	Stmt Balance	\$1,049,766.12	stmt balance	\$946,892.11
Transfer		Transfer		Outstanding A/P	-\$81,421.81
outstanding checks		interest		Outstanding Payroll	-\$507.92
				In transit	-\$453,674.25
Ending Balance:	\$2,811,439.31	Ending Balance:	\$1,049,766.12	In transit	-\$69,263.75
BALANCE SHEET CASH		BALANCE SHEET CASH		Ending Balance:	\$342,024.38
FUND 10	(\$2,210,148.31)	FUND 10	\$1,046,144.75	BALANCE SHEET CASH	
FUND 21	\$19,001.53	FUND 21	\$291.00	FUND 10	\$5,877,997.08
FUND 27	\$3,576,700.51	FUND 27	\$1,249.07	FUND 21	\$42,947.89
FUND 38	\$1,757.74	FUND 38		FUND 27	-\$4,723,610.39
FUND 39	\$108,480.41	FUND 39		FUND 38	
FUND 50	\$1,259,373.49	FUND 50	\$1,781.30	FUND 39	
FUND 72	\$56,273.94	FUND 72		FUND 50	-\$944,297.84
Fund 80		FUND 80	\$300.00	FUND 72	
computer (cash)	\$2,811,439.31	computer (cash)	\$1,049,766.12	FUND 80	\$88,987.64
				computer (cash)	\$342,024.38
POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT	
For month of: of:	July	For month of: of:	July	For month of: of:	July
Student Activity		Scholarships- Fund 72		DEBT SERVICE	
Fund 60		ACCT# 711072	\$54,068.45	Acct # 711038	
Stmt Balance	\$53,907.13	Stmt Balance		Stmt Balance	\$795,811.02
Transfer	\$0.00	HTBWI-**310	\$151.80	Transfer	\$0.00
outstanding checks	-\$273.48	HTBWI-**889	\$892.64	interest	
In transit to General	\$0.00	HTBWI-**766	\$168.60	Ending Balance:	\$795,811.02
		HTBWI-**727	\$11,581.26	BALANCE SHEET CASH	
Ending Balance:	\$53,633.65	HTBWI-**308	\$5,415.90	FUND 38	\$141,330.86
		HTBWI-**651	\$38,967.43	FUND 39	\$654,480.16
BALANCE SHEET CASH		HTBWI-**644	\$1,132.44		
FUND 60				computer (cash)	\$795,811.02
60 A 711160	\$53,633.65	Outstanding Checks	\$0.00		
12/3/18 void	0	Balance to acct **3727	\$58,310.07		
		Total 10 A 711072	\$58,310.07	POYNETTE SCHOOL DISTRICT	
60 A 712260-CD	\$2,074.56	Hilgendorf Scholarship Saving	\$19,548.71	For month of: of:	July
computer (cash)	\$55,708.21	Total 10 A 712010 (new)	\$19,548.71	Fund 46 Capital Projects Fund	
		HTBWI **5628 (Butler)	\$41,754.79		
		Total 10 A 712010 (new)	\$41,754.79	711072	
		LGIP		Stmt Balance	\$140,245.90
		Mack Scholarship	\$944.03	Transfer in transit	\$0.00
		Clark Scholarship	\$4,288.40	interest	
		Friends of Fine Arts	\$15,721.40	Ending Balance:	\$140,245.90
		Klink Scholarship	\$35,320.11	BALANCE SHEET CASH	
		LGIP Total 712100	\$56,273.94	FUND 46	\$140,245.90
		Total 10 A 712100 CD's	\$23,000.00		
		Total Investments 712000	\$23,000.00	* Note HTB post savings interest quarterly	
		Total Fund 72	\$198,887.51		
		computer (cash)	\$198,887.51		

2018 Referendum

(Borrow #1 General Obligation Bonds -\$18,885,000 plus Borrow #2 G.O. Promissory Notes -\$9,500,000)

Item #	Date	Description	Amount	Due Date	Account #				
1097	6/19/2020	CDW-G	\$2,236.70	9/4/2020	1508599				
1098	7/17/2020	Marshfield Book & Stationery	\$12,680.00	9/4/2020	1508825				
1098	6/15/2020	Marshfield Book & Stationery	\$116,820.51	9/4/2020	1508825				
1099	5/29/2020	(EBI)Emmons Business Interiors	\$315,431.20	9/4/2020	1508580				
1100	8/6/2020	DEMCO	\$15,632.87	9/4/2020	1508600				
1101	8/10/2020	Holian Environmental Cleaning MS	\$3,950.00	9/4/2020	1508824				
1102	8/17/2020	Dirty Ducts inv #40553-MS	\$2,815.00	9/18/2020	1509863				
1103	9/2/2020	EMC INV#10709 -MS	\$5,125.00	9/18/2020	1509864				
1103	9/2/2020	EMC INV#10710-HS	\$9,175.00	9/18/2020	1509864				
1104	7/17/2020	Marshfield Book & Stationery INV#356232	\$1,868.00	9/18/2020	1509865				
1105	7/10/2020	DEMCO INV#6815956	\$8,280.80	9/18/2020	1509866				
1106	8/17/2020	Duet Resource Group Inv# 9406	\$6,109.28	9/18/2020	1509867				
1107	8/31/2020	(EBI)Emmons Business Interiors	\$100,354.17	9/18/2020	1510147				
1108	5/27/2020	Badgerland Commercial Roofing**Final Pymt	\$75,975.00	9/18/2020	1509868				
1109	9/2/2020	Maly Roofing Company inv#18752	\$33,775.00	9/18/2020	1509869				
1110	9/18/2020	J H Findorff (dpi code 49E800327255100)	\$325,113.52	9/30/2020	1512414				
1111	8/31/2020	Marshfield Book & Stationery INV#357299/357300)	\$3,040.70	9/30/2020	1512415				
1112	8/28/2020	Best Buys Cust #459519 Final Payment	\$187.47	9/30/2020	1512416				
1113	8/4/2020	Athletic Field Services (track)	\$195,889.00	9/30/2020	1512419				
1114	9/17/2020	San-a-care	\$4,154.96	9/30/2020	1512420				
			\$1,238,614.18					3.38	CHECKING ACCT FOR ACH
								\$41.03	\$41.03 1st borrow
								\$23,194.56	\$1,969,051.92 2nd borrow
								\$23,235.59	\$1,969,092.95 Balanced as of 09/30/2020
									\$587,925.62 Total Interest earned thus far
1115	9/30/2020	MARCO Inv# 8013615 & 8007724	\$1,289.26	10/16/2020	1516243			3.38	CHECKING ACCT FOR ACH
1116	7/27/2020	CDW-G Inv#ZNF6652	\$4,250.00	10/23/2020	1518570			\$0.00	\$0.00 1st borrow
1117	10/8/2020	DELL MARKETING LP CUST# 1539619	\$47,475.00	10/23/2020	1519678			\$53.28	\$1,906,366.97 2nd borrow
1117	10/22/2020	DELL MARKETING LP CUST# 1539619	\$9,765.00	10/30/2020	1519679 and 1519677			\$53.28	\$1,906,366.97 Balanced as of 10/31/2020
			\$62,779.26						\$587,978.90 Total Interest earned thus far
1118	11/3/2020	Madison Truck Equipment, Inc inv#19294	\$6,316.00	11/13/2020	1523078				
1119	11/6/2020	J H Findorff (dpi code 49E800327255100)	\$507,868.93	11/24/2020	1523079			70.01	\$1,392,252.05 2nd borrow
			\$514,184.93					\$70.01	\$1,392,252.05 Balanced as of 11/30/2020
									\$588,048.91 Total Interest earned thus far
1120	12/4/2020	Maly Roofing Company inv#18752	\$6,000.00	12/4/2020	1526266				
1121	11/12/2020	Badger Swimpool inv# 900-20-31	\$23,655.00	12/11/2020	1529506				
1122	11/16/2020	Two Rivers Sign & Design inv# 2020700	\$675.00	12/11/2020	1529790				
1123	11/24/2020	Midwest Field Services	\$15,250.00	12/18/2020	1530942				
1124	12/9/2020	LMS Construction (Baseball drainage)#9057	\$14,996.10	12/18/2020	1530943				
1125	12/4/2020	Poynette School District -reimbursement	\$47,550.65	12/18/2020	1530944				
1126	12/16/2020	EBI final pymt (Inv# 201496)	\$32,325.72	12/22/2020	1531773			53.82	\$1,251,853.40 2nd borrow
		Total	\$140,452.47					\$53.82	\$1,251,853.40 Balanced as of 12/31/2020
									\$588,102.73 Total Interest earned thus far
1127	11/16/2020	Two Rivers Signs & Design (Admin Sign)	\$675.00	1/8/2021	1534943				
1128	12/4/2020	Jackson Flooring	\$7,490.00	1/15/2021	1536039				
			\$8,165.00					48.93	\$1,243,737.33 Balanced as of 1.31.2021
									\$588,151.66 Total Interest earned thus far
								37.8	\$1,243,775.13 Balanced as of 2.28.2021
									\$588,189.46 Total Interest earned thus far
1129	3/23/2021	J H Findorff (dpi code 49E800327255100)	\$133,114.60	3/23/2021	1550964				
		Pay Findorff using sign money (\$14,719.34) 21 R 800291500000030 and playground donation (\$6000.00) 21R100291500000100=\$20,719.34				Total pymt: \$153,833.94			
1130	3/23/2021	Maly Roofing (flashing repairs)	\$14,800.00	3/23/2021	1550963				
1131	3/29/2021	EBI (additional furniture)	\$1,177.65	3/29/2021	1554326				
		Total:	\$149,092.25					30.25	\$1,094,713.13 Balanced as of 3.31.2021
									\$588,219.71 Total Interest earned thus far
								26.7	\$1,094,739.83 Balanced as of 4.30.2021
									\$588,246.41 Total Interest earned thus far
1132	4/15/2021	PRA	\$75.00	5/14/2021	1561253				
1132	5/17/2021	PRA inv# 202105094 - furniture/interior consult	\$300.00	5/28/2021	1567418			27.59	\$1,094,392.42 Balanced as of 5.31.2021
		Total for May 2021	\$375.00						\$588,274.00 Total Interest earned thus far
1133	5/18/2021	608 mechanical 50% of RTU's inv#1159	\$26,972.50	6/4/2021					
1134	5/14/2021	Sid's Sealants, LLC	\$32,050.00	6/8/2021					
		Total for June 2021:	\$59,022.50					25.53	\$1,035,395.45 Balanced as of 6.30.2021
									\$588,299.53 Total Interest earned thus far

Poynette School District

Check Approval

Date: July 19, 2021

(Check dates: 6/12/2021 through 07/12/2021)

Check Type		Check Numbers						Amount
*Voucher Checks	#		72239	Thru		72282	\$	209,370.59
*ACH Voucher Checks	#	2021-	1058	Thru	2021-	1105	\$	218,400.65
*PCARD CHECK	#	2020-	043	Thru	2020-	043	\$	6,776.98
Payroll Taxes (manual/ACH)	#	2021-	089	Thru	2021-	098	\$	522,799.09
Payroll Checks	#		106168	Thru		106175	\$	3,551.99
Direct Deposits	#	9000-	65920	Thru	9000-	66168	\$	131,267.23
*Student Activity Acct	#		21327	Thru		21330	\$	540.08
*Fund 72-Scholarship Acct	#		856	Thru			\$	0.00
Total Expenditures:							\$	1,092,706.61

2018 Referendum \$28,385,000								
Check Type		Check Numbers						Amount
* Manual Checks - Fund 49	#		1133	Thru		1134	\$	59,022.50
Total Expenditures:							\$	59,022.50

*Detailed reports attached

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
72239	06/18/2021	BROMLEY, BEN	10 E 400 310 162204 000	05242021	HS BASEBALL 5/24/2021	78.00
72240	06/18/2021	COLLEGE BOARD	10 R 800 292 500000 000	EP00044174	20-21 AP EXAM FEES	4,327.00
72241	06/18/2021	DYSPORT	10 E 400 411 162222 000	DS53359	WRESTLING SHIRTS	129.82
72242	06/18/2021	EMC INSURANCE COMPAN	10 E 800 711 270000 000	D-16600270	INSURANCE	27,292.00
	06/18/2021	EMC INSURANCE COMPAN	10 E 800 712 270000 000	D-16600270	INSURANCE	45,636.00
	06/18/2021	EMC INSURANCE COMPAN	10 E 800 713 270000 000	D-16600270	INSURANCE	44,179.00
72243	06/18/2021	FILTER, GREGORY	10 E 400 310 162204 000	06152021	HS BASEBALL 6/15/2021	70.00
72244	06/18/2021	HERB FITZGERALD CO	10 E 800 411 254300 000	0194983-in	PO 5002021246 FILL HOSE FOR HS WASHER	103.92
	06/18/2021	HERB FITZGERALD CO	10 E 800 411 254300 000	0194983-in	PO 5002021246 FILL HOSE FOR HS WASHER	-103.92
72245	06/18/2021	JOSTENS, INC	10 E 400 411 241100 000	26565181	PO 4002021039 DIPLOMA	29.95
	06/18/2021	JOSTENS, INC	10 E 400 411 241100 000	26675643	PO 4002021039 CREDIT MEMO	-29.95
	06/18/2021	JOSTENS, INC	10 E 400 411 241100 000	26576050	PO 4002021039 DIPLOMA	13.15
72246	06/18/2021	PIEPER ELECTRIC, INC	10 E 800 310 254300 000	795636	PO 5002021243	768.75
72247	06/18/2021	PITNEY BOWES	10 E 800 321 295100 000	1018301363	SLA EQUIPMENT SERVICE AGREEMENT CASE #29417981	408.31
	06/18/2021	PITNEY BOWES	10 E 800 321 295100 000	1018314731	4/1/21-6/30/21 RENTAL <i>-Postage meter</i>	178.53
72248	06/18/2021	SANDRA DREW	10 E 400 310 162219 000	06112021	HS TRACK 6/11/2021	29.25
72249	06/18/2021	UNITED STATES TREASU	10 E 800 310 252000 000	2021	FORM 720 - 2ND QUARTER FOR 39-6031656 <i>- P&R fees</i>	559.44
72250	06/18/2021	US CELLULAR	10 E 800 355 263000 000	0443578476	PHONE/HOTSPOT	44.32
	06/18/2021	US CELLULAR	10 E 100 482 221500 000	0443578476	PHONE/HOTSPOT	652.74
	06/18/2021	US CELLULAR	10 E 200 482 221500 000	0443578476	PHONE/HOTSPOT	652.74
	06/18/2021	US CELLULAR	10 E 400 482 221500 000	0443578476	PHONE/HOTSPOT	652.72
72251	06/18/2021	WDATCP-LICENSE RENEW	50 E 800 310 257220 000	138MWER-BS	FOOD SERVICE INSPECTION ELEM	440.00
72252	06/18/2021	ZELLMER, SARAH	50 R 800 251 257220 000	06082021	FOOD SERVICE REFUND	94.06
72253	06/18/2021	ZHOU, JIAZHEN	10 E 400 310 162116 000	05182021	HS GIRLS SOCCER 5/18/2021	105.00
72254	06/18/2021	ZIRBEL, JACINDA	50 R 800 251 257220 000	06082021	FOOD SERVICE REFUNDS	178.00
72256	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	06222021	MS ELECTRIC	3,457.46
	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	06222021-2	ELEM GAS & ELECTRIC	532.96
	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	06222021-2	ELEM GAS & ELECTRIC	5,174.93
	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	06212021	HS GAS	1,255.72
	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	06212021-2	CONCESSION STAND ELECTRIC	75.78
	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	06212021-3	TRACL ELECTRIC	122.46
	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	06212021-4	HS ELECTRIC	7,863.63
	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	06212021-5	HS GAS	76.89
	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	06212021-6	MS GAS	263.24
	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	06212021-7	MAINTENANCE ELCTRIC & GAS	17.06
	06/28/2021	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	06212021-7	MAINTENANCE ELCTRIC & GAS	136.40
72257	06/28/2021	BOCK, TOM	10 E 400 310 162219 000	06112021	HS TRACK 6/11/2021	178.00
72258	06/28/2021	CHARTER COMMUNICATIO	10 E 800 355 263000 000	0010124061	JUNE 2021 PHONE	829.10
72259	06/28/2021	CONSOLIDATED ELECTRI	10 E 800 440 254200 000	5959-10098	VENT FOR HS BOILER ROOM	241.87
72260	06/28/2021	CPM MATHEMATICS	10 E 400 471 124000 000	2101832-IN	PO 4002021044 MATH BOOKS <i>-New Curriculum</i>	39,371.85
72261	06/28/2021	DEPT OF ADMINISTRATI	10 E 800 483 295000 000	505-000005	TEACH SERVICES 7/01/2020- 12 31/2020	1,500.00
	06/28/2021	DEPT OF ADMINISTRATI	10 E 800 483 295000 000	505-000005	TEACH SERVICES 1/1/2021-6/30/2021	1,500.00
72262	06/28/2021	EQUIPMENT DEPOT OF W	10 E 800 310 253000 000	02S5026300	AREIAL LIFT REPAIR <i>PM for HS man lift</i>	725.76
72263	06/28/2021	ITHACA HIGH SCHOOL	10 E 400 949 162204 000	06172021	BASEBALL TOURNAMENT 5/8/21	125.00
72264	06/28/2021	MARK HARRING STANDIN	10 L 000 000 811680 000	20210625AD	Case 18-14193 AC	233.08
	06/28/2021	MARK HARRING STANDIN	10 L 000 000 811680 000	20210627AD	Case 18-14193 AC	233.08
	06/28/2021	MARK HARRING STANDIN	10 L 000 000 811680 000	20210628AD	Case 18-14193 AC	233.08
72265	06/28/2021	UW CREDIT UNION	10 L 000 000 811680 000	20210625AD	10-CV-000022 RM	169.12
72266	06/28/2021	WASDA	10 E 800 310 232100 000	200010346	WASSA SPRING CONFERENCE - LISA HAZARD	110.00
72267	06/28/2021	WASPA	10 E 800 949 232100 000	3981	MEMBERSHIP RENEWAL	225.00

CHECK CHECK		VENDOR	ACCOUNT				INVOICE	INVOICE	AMOUNT		
NUMBER	DATE		NUMBER				NUMBER	DESCRIPTION			
72268	06/30/2021	BROTHERS MAIN APPLIA	10	E	800	440	253900	000	QUOTE	Refrigerators for elementary school	2,904.00
72269	06/30/2021	D&S PARTY TENT RENTA	10	E	400	310	241100	000	04252021	rental chairs/tent - <i>Graduation</i>	1,027.55
72270	06/30/2021	DOHERTY TRUCKING, IN	10	E	800	310	253900	000	est013426	WATERWAY MAINTENANCE ELEM	3,870.00
72271	06/30/2021	SUNBELT RENTALS	10	E	800	440	253000	000	QUO-203360	Man Lift for ES	4,099.00
72272	06/30/2021	AT & T, INC	10	E	800	362	295000	000	8614462608	INTERNET SVCS	300.64
72273	06/30/2021	LAWRENCE M HOLBACH A	10	E	400	411	162116	000	836112	TRACK PLAQUES 20-21	13.61
	06/30/2021	LAWRENCE M HOLBACH A	10	E	400	411	162117	000	836112	TRACK PLAQUES 20-21	6.80
	06/30/2021	LAWRENCE M HOLBACH A	10	E	400	411	162204	000	836112	TRACK PLAQUES 20-21	6.80
	06/30/2021	LAWRENCE M HOLBACH A	10	E	400	411	162219	000	836112	TRACK PLAQUES 20-21	12.59
	06/30/2021	LAWRENCE M HOLBACH A	10	E	400	411	162116	000	836114	BASEBALL PLAQUES FOR 20-21	6.63
	06/30/2021	LAWRENCE M HOLBACH A	10	E	400	411	162117	000	836114	BASEBALL PLAQUES FOR 20-21	3.32
	06/30/2021	LAWRENCE M HOLBACH A	10	E	400	411	162204	000	836114	BASEBALL PLAQUES FOR 20-21	3.32
	06/30/2021	LAWRENCE M HOLBACH A	10	E	400	411	162219	000	836114	BASEBALL PLAQUES FOR 20-21	6.63
72274	06/30/2021	MARCO PRODUCTS INC	10	E	800	360	295500	000	8851327	MITEL SOFTWARE AND MAINTENANCE	4,819.35
72275	06/30/2021	MARK HARRING STANDIN	10	L	000	000	811680	000	20210629AD	Case 18-14193 AC FOR AUGUST 6	233.08
	06/30/2021	MARK HARRING STANDIN	10	L	000	000	811680	000	20210630AD	Case 18-14193 AC FOR AUGUST 20	233.08
72276	06/30/2021	MCCRACKEN, JESSICA	10	E	400	342	162000	000	JUNE 2021	MILEAGE REIMBURSEMENT JUNE	140.40
72277	06/30/2021	SHRED-IT, USA, LLC	10	E	800	310	252000	000	8182263055	shredding svc	135.17
72278	07/06/2021	EQUAL RIGHTS DIVISIO	10	R	800	279	500000	000	June Inv	WORK PERMITS	45.00
72279	07/06/2021	HOMETOWN BANK	10	E	100	411	110110	000	June	June Credit purchase for summer school	36.32
72280	07/06/2021	NEW LISBON SCHOOL DI	10	E	400	943	162219	000	06302021	REFUND OF OVERPAYMENT FOR TRACK ENTRY FEE	25.00
72281	07/06/2021	WASBO FOUNDATION	10	E	800	310	252000	000	20212431	21-22 wasbo professional membership Dallman	260.00
72282	07/06/2021	WI DEPT OF JUSTICE	10	E	800	310	252000	000	06302021	BACKGROUND CHECKS jUNE 1-30	42.00
Totals for checks											209,370.59

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	1,334.52	4,372.00	202,952.01	208,658.53
50	FOOD SERVICE FUND	0.00	272.06	440.00	712.06
*** Fund Summary Totals ***		1,334.52	4,644.06	203,392.01	209,370.59

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

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
202101058	06/18/2021	AUL HEALTH BENEFIT T	10 E 100 219 110000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	15,400.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 100 219 125000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	700.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 200 219 125500 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	1,400.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 200 219 127000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	2,800.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 124000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	2,100.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 125400 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	700.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 126000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	2,100.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 127000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	1,400.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 132000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	1,400.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 143000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	1,400.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 213000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	1,000.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 135000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	700.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 125500 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	700.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 123000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	1,400.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 400 219 122000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	2,800.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 200 219 126000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	1,400.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 200 219 124000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	4,200.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 200 219 123000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25, 2021	700.00
	06/18/2021	AUL HEALTH BENEFIT T	10 E 200 219 122000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF	3,500.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					6/25,2021	
202101058	06/18/2021	AUL HEALTH BENEFIT	T 10 E 100 219 143000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 200 219 120000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 100 219 213000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	1,400.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 400 219 136000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 400 219 131000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 100 219 121000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 400 219 121000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	875.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 800 219 254100 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 100 219 222000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 800 219 215000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 800 219 295000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 400 219 172000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 100 219 122000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	1,400.00
	06/18/2021	AUL HEALTH BENEFIT	T 27 E 100 219 156600 011	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	1,400.00
	06/18/2021	AUL HEALTH BENEFIT	T 27 E 100 219 158100 011	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	2,800.00
	06/18/2021	AUL HEALTH BENEFIT	T 27 E 200 219 158100 011	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	2,100.00
	06/18/2021	AUL HEALTH BENEFIT	T 27 E 400 219 158100 011	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	5,340.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 100 219 172000 000	06172021	2020-2021 HRA TEACHER CONTRIBUTIONS AS OF 6/25,2021	700.00
	06/18/2021	AUL HEALTH BENEFIT	T 10 E 800 219 212000 000	06172021	2020-2021 HRA TEACHER	700.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
					CONTRIBUTIONS AS OF 6/25,2021	
202101058	06/18/2021	AUL HEALTH BENEFIT T	27 E 800 219 212000 011	06172021	2020-2021 HRA TEACHER	700.00
	06/18/2021	AUL HEALTH BENEFIT T	27 E 100 219 152000 011	06172021	2020-2021 HRA TEACHER	700.00
202101059	06/18/2021	BADGER WELDING SUPPL	10 E 400 310 131000 000	3653823	MAY 2021 TANK RENTAL	56.73
202101060	06/18/2021	BAHR, LOGAN	10 E 400 310 162219 000	06112021	HS TRACK 6/11/2021	45.50
202101061	06/18/2021	COLLIER, JACK	10 E 400 310 162117 000	06052021	HS SOFTBALL 6/5/202	136.00
202101062	06/18/2021	CRAIG BUTTERFIELD	10 E 400 310 162117 000	06052021	HS SOFTBALL 6/2/2021	136.00
202101063	06/18/2021	DELTA DENTAL OF WISC	10 L 000 000 811632 000	468105	DENTAL CLAIMS 6/10/21-6/16/21	3,047.10
	06/18/2021	DELTA DENTAL OF WISC	27 L 000 000 811632 000	468105	DENTAL CLAIMS 6/10/21-6/16/21	361.00
	06/18/2021	DELTA DENTAL OF WISC	10 L 000 000 811636 000	1625580	JULY 2021 VISION	428.65
	06/18/2021	DELTA DENTAL OF WISC	27 L 000 000 811636 000	1625580	JULY 2021 VISION	144.88
	06/18/2021	DELTA DENTAL OF WISC	50 L 000 000 811636 000	1625580	JULY 2021 VISION	8.04
202101064	06/18/2021	FITZSIMONS, CHRISTOP	10 E 400 310 162204 000	06072021	HS BASEBALL 6/7/2021	78.00
202101065	06/18/2021	FRY, DOUGLAS	10 E 400 310 162117 000	06142021	HS SOFTBALL 6/14/2021	91.40
202101066	06/18/2021	INTEGRAL BUILDING SY	10 E 800 310 295000 000	SD10113	T&M SECURITY SYSTEMS	282.00
202101067	06/18/2021	KEMPS, LLC	50 E 800 415 257220 000	06052021	LUNCH WEEK ENDING 6/5/2021	655.32
202101068	06/18/2021	LAWRENCE M HOLBACH A	10 E 400 411 162116 000	485399	PO 6002021005 PLAQUES	19.90
202101069	06/18/2021	MEYER, TIM	10 E 400 310 162117 000	06072021	HS SOFTBALL 6/7/2021	68.00
202101070	06/18/2021	MIDAMERICA ADMINISTR	10 E 800 310 252000 000	MAR2021	ADMIN FEE JAN-MARCH 2021	504.00
202101071	06/18/2021	MIDWEST POOL SUPPLY	10 E 800 411 253140 000	92575	PO 5002021245 POOL CHEMICALS	209.41
202101072	06/18/2021	NONN, MARCELL	10 E 400 310 162204 000	06072021	HS BASEBALL 6/7/2021	78.00
202101073	06/18/2021	PESTEC, LLC	10 E 800 310 253000 000	06102021	PO 5002021244 PEST CONTROL ALL SCHOOLS	265.00
202101074	06/18/2021	PHIPPS, GERALD	10 E 400 310 162219 000	06112021	HS TRACK 6/11/2021	39.00
202101075	06/18/2021	RENEWAL UNLIMITED IN	10 E 800 370 431000 000	WFS05-21	MAY 2021 4 STUDENTS	1,200.00
202101076	06/18/2021	RITZKE, FELICIA	10 E 400 310 162219 000	06112021	HS TRACK 6/11/2021	29.25
202101077	06/18/2021	RMM SOLUTIONS INC	10 E 800 360 295500 000	112182	AGREEMENT ESSENTIALS SECURITY	554.00
202101078	06/18/2021	SHRED-IT, USA, LLC	10 E 800 310 253000 000	8182071237	PO 5002021242 SHREDDING	135.28
202101079	06/18/2021	STEWART, MARTIN	10 E 400 310 162117 000	06072021	HS SOFTBALL 6/7/2021	68.00
202101080	06/18/2021	TAYLOR, JEFF	10 E 400 310 162117 000	06202021	HS SOFTBALL 6/14/2021	68.00
202101081	06/18/2021	THE MATH LEARNING CE	10 E 800 310 221300 387	INV321	REMOTE BRIDGES INTERVENTION WORKSHOP	2,200.00
	06/18/2021	THE MATH LEARNING CE	10 E 100 470 110000 000	INV373	BRIDGES MATH	55,069.69
	06/18/2021	THE MATH LEARNING CE	10 E 100 470 110000 000	INV345	PO 1002021139 BRIDGES MATH	10,477.95
	06/18/2021	THE MATH LEARNING CE	10 E 100 470 110000 000	INV344	PO 1002021139 BRIDGES MATH	5,633.55
202101082	06/18/2021	WASTE MANAGEMENT, IN	10 E 800 310 253000 000	1543562-48	WASTE REMOVAL	1,267.77
202101083	06/28/2021	ANDRINGA, KRISTA	27 E 800 310 221300 341	06112021	CREDIT REIMBURSEMENT EDC1 641-138 MINDSET AND MATH LEARNERS EDGE	184.50
202101084	06/28/2021	BELL FORD MOTORS, IN	27 E 800 324 256500 341	86712	WHITE TRANSIT VAN	46.85
202101085	06/28/2021	BERGEMAN, GRACIE	10 E 400 310 162219 000	06112021	HS TRACK 6/11/2021	13.00
202101086	06/28/2021	BOARDMAN & CLARK	10 E 800 310 231500 000	237978	PROFESSIONAL SERVICES	13,559.84
202101087	06/28/2021	BOELTER CO. INC	10 E 800 411 110110 000	97706094	BRUSH ATTACHMENT	63.05
	06/28/2021	BOELTER CO. INC	10 E 800 411 110110 000	97700828	BEV DISP 5 GAL SUMMER SCHOOL	236.15
202101088	06/28/2021	DELTA DENTAL OF WISC	10 L 000 000 811632 000	473658	DENTAL CLAIMS 6/24/20-6/30/21	2,522.00
	06/28/2021	DELTA DENTAL OF WISC	10 E 800 310 252000 000	473658	DENTAL CLAIMS 6/24/20-6/30/21	588.24

CHECK CHECK		VENDOR	ACCOUNT		INVOICE	INVOICE	AMOUNT
NUMBER	DATE		NUMBER		NUMBER	DESCRIPTION	
202101088	06/28/2021	DELTA DENTAL OF WISC	10 L 000 000 811632 000		472476	DENTAL CLAIMS 6/17/2021-6/23/2021	3,167.00
	06/28/2021	DELTA DENTAL OF WISC	27 L 000 000 811632 000		472476	DENTAL CLAIMS 6/17/2021-6/23/2021	1,368.00
202101089	06/28/2021	FASTENAL COMPANY INC	10 E 800 411 253000 000		WIBAR22802	TOILET PAPER	437.04
202101090	06/28/2021	HOLMES, JERRY	10 E 400 310 162117 000		06162021	HS SOFTBALL 6/16/2021	83.50
202101091	06/28/2021	JOHNSON, THOMAS	10 E 400 310 162219 000		06112021	HS TRACK 6/11/2021	178.00
202101092	06/28/2021	K12 MANAGEMENT INC	10 E 800 370 431000 000		INV30673	HS ONLINE COURSE	299.00
202101093	06/28/2021	LAPP, BILL	10 E 400 310 162117 000		06162021	HS SOFTBALL 6/16/2021	70.00
202101094	06/28/2021	LOWERY, JASON	10 E 400 310 162219 000		06112021	HS TRACK 6/11/2021	178.00
202101095	06/28/2021	MADISON NATIONAL LIF	10 L 000 000 811634 000		1449268	JULY 2021 LIFE INS	844.82
	06/28/2021	MADISON NATIONAL LIF	10 L 000 000 811635 000		1449268	JULY 2021 LIFE INS	2,275.83
	06/28/2021	MADISON NATIONAL LIF	10 L 000 000 811638 000		1449268	JULY 2021 LIFE INS	404.84
	06/28/2021	MADISON NATIONAL LIF	10 L 000 000 811639 000		1449268	JULY 2021 LIFE INS	212.85
	06/28/2021	MADISON NATIONAL LIF	27 L 000 000 811639 000		1449268	JULY 2021 LIFE INS	-2.70
	06/28/2021	MADISON NATIONAL LIF	27 L 000 000 811634 000		1449268	JULY 2021 LIFE INS	219.18
	06/28/2021	MADISON NATIONAL LIF	27 L 000 000 811635 000		1449268	JULY 2021 LIFE INS	348.02
	06/28/2021	MADISON NATIONAL LIF	50 L 000 000 811634 000		1449268	JULY 2021 LIFE INS	63.76
	06/28/2021	MADISON NATIONAL LIF	50 L 000 000 811635 000		1449268	JULY 2021 LIFE INS	41.02
	06/28/2021	MADISON NATIONAL LIF	27 L 000 000 811638 000		1449268	JULY 2021 LIFE INS	122.08
202101096	06/28/2021	MADISON COLLEGE	10 E 400 389 431000 000		180667	20-21 SPRING COMPULORY LAW CONTRACTS	16,744.35
202101097	06/28/2021	MJ CARE INC	27 E 800 310 223300 019		173681	MEDICAID CLAIMS ADMIN FEE	368.00
202101098	06/28/2021	OFFICE DEPOT, INC	10 E 100 411 110110 000		1772485610	PO 1002021148 SUMMER SCHOOL	76.18
	06/28/2021	OFFICE DEPOT, INC	10 E 100 411 110110 000		1772485700	PO 1002021147 SUMMER SCHOOL SUPPLIES	19.39
	06/28/2021	OFFICE DEPOT, INC	10 E 100 411 110110 000		1772485710	PO 1002021147 SUMMER SCHOOL SUPPLIES	39.38
	06/28/2021	OFFICE DEPOT, INC	10 E 100 411 110110 000		1772485780	PO 1002021147 SUMMER SCHOOL SUPPLIES	8.95
202101099	06/28/2021	OTIS ELEVATOR COMPAN	10 E 800 310 254300 000		1004004046	MAINTENANCE SERVICE 7/1/21-6/30/22	5,519.28
202101100	06/28/2021	RITEWAY BUS SERVICE	10 E 400 341 256740 000		25527	CHARTER BUS FOR SOFTBALL	940.00
	06/28/2021	RITEWAY BUS SERVICE	10 E 400 341 256740 000		25525	CHARTER BUS TRACK	1,010.00
	06/28/2021	RITEWAY BUS SERVICE	10 E 400 341 256740 000		25526	CHARTER BUS TRACK 6/17/21	950.00
	06/28/2021	RITEWAY BUS SERVICE	10 E 400 341 256740 000		19109	TRANS CO-CURRICULAR	215.13
	06/28/2021	RITEWAY BUS SERVICE	10 E 400 341 256740 000		19108	TRANS CO-CURRICULAR	2,675.12
202101101	06/28/2021	RMM SOLUTIONS INC	10 E 800 440 295800 000		111537	CABLING AND FIBER FOR NEW AP'S	6,033.35
202101102	06/28/2021	SHRED-IT, USA, LLC	10 E 800 310 252000 000		8182236810	SHREDDING	80.74
202101103	06/28/2021	TRUGREEN LIMITED PAR	10 E 800 310 254200 000		141078186	LAWN CARE	428.15
	06/28/2021	TRUGREEN LIMITED PAR	10 E 800 310 254200 000		141078014	LAWN SERVICE	827.78
202101104	06/28/2021	WASTE MANAGEMENT, IN	10 E 800 310 253000 000		1947499-22	WASTE REMOVAL	261.56
202101105	06/28/2021	WIAA	10 R 400 292 500000 000		06222021	TICKETS TRACK STATE EVENT IN LACROSSE 6/25/21 \$11.00 PER TICKET-37 TICKETS	407.00

Offset by donations

Totals for checks 218,400.65

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	12,903.09	407.00	188,122.61	201,432.70
27	SPECIAL EDUCATION	2,560.46	0.00	13,639.35	16,199.81
50	FOOD SERVICE FUND	112.82	0.00	655.32	768.14
***	Fund Summary Totals ***	15,576.37	407.00	202,417.28	218,400.65

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

CHECK NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	OBJ	FUNC	AMOUNT
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 800 411 110110 000	SUPPLIES	SUMMER SCHOOL	26.97
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 800 353 263000 000	POSTAGE	INFORMATION	16.30
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 800 411 231100 000	SUPPLIES	BD MEMBERS	50.00
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 999 143000 000	MISCELLANEOUS	PHYSICAL EDUC	58.06
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 221200 000	SUPPLIES	CURR DEVELOPM	195.00
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 221300 000	SUPPLIES	INSTR STAFF T	95.00
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	67.98
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	216.24
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	129.75
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	12.72
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	160.63
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	9.51
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	133.25
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	6.97
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	36.89
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	6.99
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	64.54
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	10.82
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	50.94

CHECK NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	OBJ	FUNC	AMOUNT
		occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	262.13
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	20.06
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	47.02
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 411 110110 000	SUPPLIES	SUMMER SCHOOL	160.00
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 411 110110 000	SUPPLIES	SUMMER SCHOOL	360.00
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	48.64
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	10.47
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 310 221300 000	PURCHASED PERSONAL S INSTR STAFF T		195.00
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 100 411 110110 000	SUPPLIES	SUMMER SCHOOL	210.00
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 411 241100 000	SUPPLIES	OFFICE OF PRI	41.71
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 415 120000 000	FOOD	REGULAR CURRI	18.17
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 999 120000 000	MISCELLANEOUS	REGULAR CURRI	843.10
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 353 263000 000	POSTAGE	INFORMATION	9.90
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 310 120000 000	PURCHASED PERSONAL S REGULAR CURRI		99.97
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	80 E 800 440 390000 000	Non Capital Equipmen Other Communi		241.01
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 999 120000 000	MISCELLANEOUS	REGULAR CURRI	288.50
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 999 120000 000	MISCELLANEOUS	REGULAR CURRI	455.98
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 411 120000 000	SUPPLIES	REGULAR CURRI	36.40
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 400 999 120000 000	MISCELLANEOUS	REGULAR CURRI	716.00

CHECK NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	OBJ	FUNC	AMOUNT
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 999 120000 000	MISCELLANEOUS	REGULAR CURRI	12.95
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 999 120000 000	MISCELLANEOUS	REGULAR CURRI	14.60
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 411 162117 000	SUPPLIES	SOFTBALL	6.99
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 411 120000 000	SUPPLIES	REGULAR CURRI	25.77
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 411 241100 000	SUPPLIES	OFFICE OF PRI	184.50
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 415 120000 000	FOOD	REGULAR CURRI	81.28
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 949 160000 000	OTHER DUES & FEES	CO-CURRICULAR	41.24
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 415 135000 000	FOOD	FACE	41.26
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 415 135000 000	FOOD	FACE	68.21
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 200 411 172000 000	SUPPLIES	ADVANCED LEAR	59.94
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 200 411 172000 000	SUPPLIES	ADVANCED LEAR	38.00
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 942 125500 000	EMPLOYEE DUES/FEES	INSTRUMENTAL	59.15
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 943 125500 000	STUDENT DUES & FEES	INSTRUMENTAL	166.55
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 943 125500 000	STUDENT DUES & FEES	INSTRUMENTAL	52.70
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 400 943 125500 000	STUDENT DUES & FEES	INSTRUMENTAL	8.45
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 800 411 254300 000	SUPPLIES	BLDG REPAIRS	339.89
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 800 411 253000 000	SUPPLIES	OPERATIONS	66.73
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				
202000043	06/30/2021	Credit Card Payment AP	10 E 100 432 222000 031	LIBRARY BOOKS	EDUCATIONAL M	25.32
		Invoice.Paying for transactions occurring May 21 to June 20, 2021				

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>ACCOUNT</u>				
<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	<u>OBJ</u>	<u>FUNC</u>	<u>AMOUNT</u>	
202000043	06/30/2021	Credit Card Payment AP Invoice.Paying for transactions occurring May 21 to June 20, 2021	10 E 200 411 222000 031	SUPPLIES	EDUCATIONAL M	70.83	
Totals for checks						6,776.98	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	0.00	6,535.97	6,535.97
80	COMMUNITY SERVICES	0.00	0.00	241.01	241.01
*** Fund Summary Totals ***		0.00	0.00	6,776.98	6,776.98

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

Description: SBAA Entity 999 Check Request Report - SCHOOL BOARD-CHECK REG STUDENT

Bank Account: ACTIVITY ACCOUNT (HOMETOWN BANK)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description		1099	Invoice Amount	Invoice Number	Invoice Date			
General Ledger Account Distribution		Accounting Amount						
000021327	000189685	114.48		06/18/2021	HERMITAGE ART COMPANY	06/18/2021		PUNTNEY, PAMELA
class night and graduation program covers			114.48	10247518				
60 L 400 999 198565 600			114.48					
000021328	000189978	66.60		06/18/2021	PEPSI COLA COMPANY	06/18/2021	06/30/2021	PUNTNEY, PAMELA
middle school teachers lounge vending			66.60	91782534				
60 L 200 999 250600 600			66.60					
000021329	000189979	159.00		06/18/2021	POYNETTE YOUTH BASKETBALL	06/18/2021		PUNTNEY, PAMELA
purchased snacks to use for concessions			159.00					
60 L 400 999 550600 600			159.00					
000021330	000189980	200.00		06/18/2021	SAAGER PHOTOGRAPHY	06/18/2021	06/30/2021	PUNTNEY, PAMELA E.
PHOTOGRAPHY SVS FOR GRADUATION			200.00		YES			
60 L 400 999 198565 600			200.00					

	4 Check Requests for ACTIVITY ACCOUNT
540.08	Net Amount of Check Requests for ACTIVITY ACCOUNT
200.00	1099 Amount of Check Requests for ACTIVITY ACCOUNT

Grand Totals

	4 Check Requests
540.08	Net Amount of Check Requests
200.00	1099 Amount of Check Requests

* A void check record exists for this check.

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

CHECK CHECK		VENDOR	ACCOUNT	INVOICE	INVOICE	AMOUNT
NUMBER	DATE		NUMBER	NUMBER	DESCRIPTION	
1133	06/30/2021	608 MECHANICAL INC	49 E 800 327 255100 000	1159	50% DOWN FOR RTU REPLACEMENTS 1,3,8,9,10,13	26,972.50
1134	06/30/2021	SID'S SEALANTS, LLC	49 E 800 327 255100 000	5979	REMOVE, FURNISH AND INSTALL CAULKING FOR HIGH SCHOOL	32,050.00
Totals for checks						59,022.50

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
49	CAPITAL PROJECTS FUND	0.00	0.00	59,022.50	59,022.50
*** Fund Summary Totals ***		0.00	0.00	59,022.50	59,022.50

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

Board Information Packet

7/19/21

Information and Study

Donations

- \$500 from John T. Clark toward the Clark Family Senior Scholarship in memorial of Jeffrey Clark
- \$500 from Martin Sickenberger for the upgrade of a motorcoach bus for the Poynette High School Track Team for travel to the sectional track meet
- \$344.37 from Klink Nutrient Mgmt LLC for the upgrade of a motorcoach bus for the Poynette High School Softball Team for travel to the sectional final softball game
- \$441.17 from the High School Varsity Club for the use of a motorcoach bus for the Poynette High School Track Team Regionals

SCHOOL DISTRICT OF POYNETTE

Curriculum Committee

July 6, 2021

6:30 pm

HS IMC

Agenda (and notes)

Although a quorum of the Board of Education may be present at this meeting, no Board of Education meeting shall be convened and no action by the Board of Education shall be taken. Members may attend virtually or telephonically.

Present: Ruth Ann Leed, Jay Hausser, Mark Hoernke, Jody Bartnick, Dave Fischer, Matt Shappell, Jerry Pritzl

- I. Call the meeting to order: 6:31
- II. Notice of meeting: Yes,
- III. Agenda review: No comments
- IV. Review of previous minutes/notes: 6/16/21 , no comments
- V. Information Items
 - A. COVID and return to learn updates: community clinic at the Elem, noon to six, Johnson and Johnson and Pfizer, will update families about masks, etc. will be based on current conditions; possible district sponsored testing for symptomatic students/staff (with permission), still working out details.
 - B. JEDI Virtual Consortium implementation details: anticipate that we'll get JEDI Board approval this/next week
 - C. Special Education Update: Mr. Fischer provided an update and overview about the evolution of Special Education services in the district.
 - D. Elementary math (Bridges) and ELA (Units of Study) overview: Mr. Hausser provided an introduction/update to Bridges math curriculum sharing standards and unit layout.
 - E. Summer school update: Mr. Hausser provided the committee with a brief update on summer school: main classes have ended. Reading, swim lessons, and Physical Conditioning continue.
 - F. Data retreat discussion
- VI. Committee recommendations for full board consideration: none
- VII. Possible future agenda items: Elem/MS, Lucy Calkins: Units of Study (reading and writing) ELA curriculum
- VIII. Establish next meeting date: 8/2/2021 @ 6:15 pm
- IX. Adjourn: 7:34

**School District of Poynette
Facilities Committee Meeting
Agenda (and notes)
Tuesday, July 6, 2021
5:15 pm
Poynette High School Commons/IMC**

Although a quorum of the Board of Education may be present at this meeting, no Board of Education meeting shall be convened and no action by the Board of Education shall be taken.

Please note: committee members and administration representatives may be in attendance virtually/telephonically and social distancing norms will be enforced.

Present: R. Tomlinson, S. Stewart, T. Rortvedt, M. Paynter, M. Shappell

- I. Call meeting to order: 5:15
- II. Notice of official meeting: yes
- III. Agenda review: yes, no comments
- IV. Review of previous meeting notes/minutes: June 8, 2021, no comments
- V. Information and discussion
 - A. Introduction of M. Paynter, HS AP/AD, brief introduction
 - B. Busing distance update/review, .8 miles for elementary, 1mi for MS/HS
 - C. COVID-19/Return to Learn update:
 1. Eligible to provide testing for students/staff.
 2. Working with National Guard to do vaccine clinic (Pfizer or J&J) 12:00-6:00 date TBD
 3. School plan - as of now, 5 days a week - data looks good for mask requirements
 - a) Still federal requirement for masks on buses
 - D. Referendum/Summer construction update:
 1. Poured concrete in bathrooms, stripping floors in MS, painting, replaced 6 MS rooftop units
 2. Measured and ordered MS gym window
 3. Floor refinishing in AUX & MS gyms - will alternate gyms being done each year
 4. New fridge for elementary school
 5. Ordered lift for elementary school
 6. Pool has been back open for the past month
 7. Warning track estimate - \$18,000-20,000
 - E. End of season sports storage
 1. Getting coaches to sort/organize better (establish checklist, get bins/bags, check in/out uniforms)
- VI. Recommendation from committee for full board consideration: none
- VII. Possible future agenda items: none
- VIII. Determine next meeting date: 8/2/21 at 5:15
- IX. Adjourn: 5:53

**SCHOOL DISTRICT OF POYNETTE
POLICY FINANCE COMMITTEE
HIGH SCHOOL IMC
JULY, 19, 2021
6:00 PM
AGENDA**

Although a quorum of the Board of Education may be present at this meeting, no Board of Education meeting shall be convened and no action by the Board of Education shall be taken. Members may attend virtually or telephonically.

Present:

- I. Call meeting to order:
- II. Notice of meeting:
- III. Agenda approval:
- IV. Review previous notes/minutes: none needed
- V. Information Items
 - A. COVID and Return to Learn Updates
 - B. Virtual option for 2021-22 update
 - C. Annual academic standards and educational options report
 - D. Second reading: Job description update: food service, HS AP/AD, K-8 AP
 - E. First reading of modifications to employee handbooks
 - F. First reading of modifications to student handbooks (if needed)
 - G. First reading of modifications to eSchool (virtual) policy
 - H. Construction update
 - I. Budget update (if any)
 - J. Personnel update: an update staff positions
- VI. Recommendations for full board consideration
- VII. Possible future agenda items
- VIII. Establish next meeting date:
- IX. Adjourn

Board Information Packet

7/19/21

Information and Study

COVID and Return to Learn Updates

After a period of relative calm, it seems local COVID infection numbers are ticking up a bit. At this point it is something we'll watch. Last year demonstrated that districts must be flexible and resilient. We'll let local circumstances and CDC/DHS guidelines determine our plan.

- If levels stay close to where they are now, we'll start the year with approved face coverings being "recommended but not required" for students. We anticipate having a continuum for masking mitigation and staff and families should be prepared for short duration requirements in response to local levels of spread.
- Staff face covering requirements are pending and may be different than students
- We anticipate all buildings being in session five-days-a week
- MS/HS lockers will be used
- Lunch plans are being finalized per building
- We are working with our bus company to finalize any masking requirements on school buses
- Outside groups and organizations will be required to follow the District's protocol
- Allowing access for visitors and volunteers is currently being considered

Our other mitigation strategies will remain in place:

- MERV 13 filters in our HVAC
- Increased fresh air/air turnover
- HEPA filters in classrooms
- Additional cleaning and sanitizing of frequently touched areas
- As much social distancing as possible.
- Continued with contact tracing and quarantining of close contacts, positives, and presumed positives.
- Symptomatic students and staff will be sent home

Latest (7/14) Columbia County update

<https://www.co.columbia.wi.us/columbiacounty/hhs/HealthHumanService/PublicHealth/Coronavirus/tabid/9196/Default.aspx>

Interactive map (county, municipality, school district)

<https://www.dhs.wisconsin.gov/covid-19/vaccine-data.htm#map>

Board Information Packet

7/19/21

Information and Study

Determine date for board retreat

Maybe mid-August -- if we get the data from the state. It is looking like September may be more likely.

Board Information Packet

7/19/21

Information and Study

Virtual option for 2021-22 update

The District was approved to join the JEDI Virtual School consortium. A parent information session is/was scheduled for Monday July 19 at 5:00.

MS and HS students must successfully complete an online literacy class before they can join JEDI full time. There's still quite a bit of work to be done, but we are excited to offer this opportunity to our students and families.

Board Information Packet

7/19/21

Information and Study

Annual academic standards and educational options report

Academic Standards are based on the WI teaching standards. Our local standards are available on our website: https://www.poynette.k12.wi.us/families/sdop_reportrub.cfm

2021-22 School District of Poynette Accountability and Educational Options Report

The Mission of the School District of Poynette is to provide an education that treats each person as an individual. We will instill within each student the love of learning and foster self-esteem and civic responsibility. Our educational program will impart the necessary skills to excel in a changing and progressing society.

The District's primary educational pathway and instructional program for students involves a progression from 4-year-old kindergarten (Early Learning) through 12th grade, leading to a high school diploma.

The full version of the District's most recent school and school district accountability report, as issued by the Wisconsin Department of Public Instruction under section 115.385 of the state statutes, can be accessed via the following page (and on the District's website) <https://dpi.wi.gov/accountability/report-cards>. Select the appropriate year and school district from the pulldown menu.

Due to the COVID-19 pandemic, some testing was not conducted and/or DPI Report Cards were not issued. Therefore the district is presenting the most recent information available. <https://dpi.wi.gov/accountability/covid-19>

Poynette School District Schools	Latest DPI "Report Card" Score (2018-19)
Poynette Elementary	76.7 (Exceeds Expectations)
Poynette Middle School	78.4 (Exceeds Expectations)
Poynette High School	76.6 (Exceeds Expectations)
Poynette School District (overall)	76.9 (Exceeds Expectations)

PSD also offers a wide range of educational programming

- Starting with early childhood programming for students who are at least 3-years-old but not school age.
- Special Education for students with disabilities
- English Language Learner
- Gifted and Talented Education
- Career and Technical Education (CTE) programs
- At risk programs for students that are in danger of not graduating high school
- Summer School programming

Educational options for students who are enrolled in the Poynette School District that involve part-time attendance at an educational institution other than a school of the Poynette School District include the following:

- Part-Time Open Enrollment: Beginning in the 2018-19 school year, a student who is enrolled in a public high school may attend a public school in a nonresident school district on a part-time basis in accordance with section 118.52 of

the state statutes (the part-time public school open enrollment law). A student may attend no more than two courses at a time in a nonresident school district under this law.

- The Early College Credit Program (formally Youth Options). which provides opportunities to apply for approval to take courses at certain institutions of higher education. allows Wisconsin public and private high school students to take one or more course(s) for high school and/or college credit. Under this section, "institution of higher education" means an institution within the University of Wisconsin System, a tribally controlled college, or a private, nonprofit institution of higher education located in the state. While technical colleges are not eligible institutions under the new program, pupils that have completed 10th grade will continue to have the option to take courses at technical colleges through a separate statute, 38.12(14). (From DPI website)
- Additional educational options for children who reside in the District that involve full-time enrollment/attendance at a school, program, or other educational institution that is not a school or instrumentality of the Poynette School District include the following:
 - High school students meeting certain age and other eligibility requirements may be permitted to attend a technical college or certain other programs for the purpose of completing a program leading to the student's high school graduation or to a high school equivalency diploma.
 - Full-time Open Enrollment involves physical attendance in a public school of a nonresident school district or attendance through a virtual charter school that is associated with a nonresident school district.
 - A child with a disability who meets the program's specific eligibility requirements may apply to attend an eligible, participating private school under a scholarship awarded through the state's "Special Needs Scholarship Program," as established under section 115.7915 of the state statutes.
 - Enrollment in a private school of the family's choosing (at the family's own cost, as applicable).
 - There is one DPI recognized private school within the district's boundaries: Stepping Stones Learning Center, 1199 N US Highway 51 Poynette WI, grades 4K-12
 - Enrollment in a home-based private educational program as provided under state law. Educational options for children who reside in the Poynette School District but who are enrolled in and attending a private school, or home-based private educational program include the following:
 - Such students have the opportunity to attend summer school classes/programs offered in the District.
 - Private school students in the high school grades have the opportunity to apply for approval to take up two courses per semester in a District school, pursuant to section 118.145(4) of the state statutes.
 - Students who are enrolled in a home-based private educational program have the opportunity to:
 - Apply for approval to take up two courses per semester in public schools as provided under section 118.53.
 - Participate in District interscholastic athletics and other District extracurricular activities as provided under section 118.133.

For more information about any of the educational options listed in this notice, please contact the District's main administrative office at 608-635-4347 or the Wisconsin Department of Public Instruction.

For more information, please contact:
Matthew Shappell, District Administrator
School District of Poynette
108 N. Cleveland St
Poynette, WI 53955
(608) 635-4347

Board Information Packet

7/19/21

Information and Study

**Second reading: Job description update: food service, HS AP/AD, K-8 AP
No changes.**

Updates to established job descriptions:

High School Associate Principal/Athletic Director Job Description

K-8 Assistant Principal Job Description

Food Service Job Descriptions:

- Food Service-Lead
- Food Service-Lead Assistant
- Food Service-Servers

Board Information Packet

7/19/21

Information and Study

First reading of modifications to employee handbooks

Minor updates to Employee Handbook and Teacher Salary and Benefits Guide that reflect changes to policy and/or board action.

Support Staff Salary and Benefits Guide includes a new professional development clause that allows support staff to earn an increased hourly rate based on the type and amount of District approved professional development completed. Similar to professional staff.

Board Information Packet

7/19/21

Information and Study

First reading of modifications to eSchool (virtual) policy

This will be an all new policy to correspond to our participation in the JEDI Virtual School consortium. We request that this policy be implemented immediately (it will return next meeting for a second reading).

Policy 2250.15: Virtual School

Policy 2250.15

Procedures for Virtual/Online Learning

The School District of Poynette strives to offer coursework and instructional delivery that meets the needs of all students. The School District of Poynette may offer a virtual or online program for students in grades K-12. The District will ensure that courses will be taught by teachers who have or are able to obtain an appropriate WI teaching credential.

The School District of Poynette is affiliated with the JEDI Online Network, which is a consortium of school districts providing online learning opportunities.

Online courses may or may not meet the academic eligibility requirements established by the National Collegiate Athletic Association (NCAA), and it is the student's responsibility to verify a course's NCAA status if that is a concern for the student. JEDI grades appear on transcripts and permanent records.

Full-Time Virtual Enrollment

Resident students* in grades K-12 wishing to enroll full-time in the JEDI virtual school program as an alternative to traditional programming may request a meeting with the building principal, school counselor, parent(s)/guardian(s), and a JEDI representative.

Open enrolled students must physically attend for at least two years (four complete semesters) before they are eligible for full-time JEDI virtual instruction.

Students enrolled in full-time virtual school are subject to policies and guidelines of both JEDI Virtual School and the School District of Poynette.

The building principal will approve or deny requests for full-time virtual instruction by taking into account at least the following factors:

1. The reason(s) for the student's interest in the course(s), including any exceptional interests, needs or requirements that the student may have;
2. The likelihood that the student will succeed in the online learning environment relative to other options, which may include the District's assessment of factors such as the student's academic record, the student's behavioral records, the student's prior experiences in different educational settings, etc.;
3. The student's eligibility for the specific course(s) and academic readiness to be successful in the specific course(s) (e.g., the student has met applicable prerequisites);
4. Whether taking the course(s) would be likely to interfere with the student's progress toward timely graduation from high school;
5. Availability of the course and seats in the course;
6. Recommendation(s) of teachers and other staff;
7. Recommendation(s) of the student's parent(s) or guardian(s);
8. Student interview;
9. If the student applies to take online courses under a proposed schedule that would jeopardize the student's full-time status or result in the student receiving more credits in any semester or term than could otherwise be earned by taking a full daily schedule of classes, then the building principal, or designee, must conclude that the student has exceptional needs or requirements that clearly and convincingly demonstrate that such a schedule is the most appropriate educational program for the student.

The principal's denial of any request for full-time virtual enrollment online course is appealable to the District Administrator first. If the District Administrator denies the request, the student or parent/guardian may further appeal the denial to the Board as provided by state law and Board policy. School officials will then approve or deny the request for full-time JEDI enrollment. If denied, the appeals process identified above will apply.

Full-time JEDI virtual school students must complete all Poynette Schools graduation requirements in order to receive a diploma from Poynette High School.

A parent contract is required for full-time virtual enrollment. Students who withdraw from a virtual course or full-time virtual enrollment after 10 days will be held financially liable for the cost of tuition. Students who withdraw after the final allowable date may have a failing grade on his or her permanent transcript.

Grades earned in a virtual setting will become part of the student record.

Tuition will be paid by the district for full-time resident* students. Families are responsible for tuition after the withdrawal date passes.

Individual Online Course Requests

High school students (grades 9-12) may apply for approval to take individual online courses on a voluntary basis. Middle School may be approved for individual courses under unique and extenuating circumstances at the discretion of the principal and school district. Students wishing to take an online course(s) must have a parent or guardian permission to submit an application. The application process:

1. Submit a written request to the student's school counselor, building principal, or other designated staff; and/or
2. If applicable, present the request to the student's individualized education program (IEP) team so that it can be considered in connection with the student's IEP.

A student may not take an online course that is comparable to a course that the student has already taken and for which the student has already received academic credit for the purpose of either (a) replacing the grade that the student previously received or (b) obtaining additional academic credit.

Students will follow the process described below to request enrollment in an individual online course:

1. Students and parent(s)/guardian(s) will discuss online course options with a school counselor or other District representative first.
2. If applicable, a representative of the virtual program will review a syllabus and expected course pacing for each class of interest to determine the best options for the student and report to the school counselor and the family regarding their findings.
3. Students will indicate their intention to enroll in an individual online course and complete an application during the normal course scheduling process for the following academic year.
4. If applicable, the virtual program representative or district designee will provide registration materials to families indicating individual course options with detailed instructions.
5. The student and parent/guardian will complete the individual course registration form and submit it to the counseling office no less than two weeks prior to the beginning of the term for which the student wishes to enroll in the class.
6. Enrollment in online courses at other times of the year due to individual circumstances, such as illness or expulsion, will be decided on a case-by-case basis.

7. Students may enroll in up to two online courses per semester.
8. Online summer courses are at the discretion of the district.

The building principal will approve or deny requests for an online course by taking into account at least the following factors:

1. The reason(s) for the student's interest in the course(s), including any exceptional interests, needs or requirements that the student may have;
2. The likelihood that the student will succeed in the online learning environment relative to other options, which may include the District's assessment of factors such as the student's academic record, the student's behavioral records, the student's prior experiences in different educational settings, etc.;
3. The student's eligibility for the specific course(s) and academic readiness to be successful in the specific course(s) (e.g., the student has met applicable prerequisites);
4. Whether taking the course(s) would be likely to interfere with the student's progress toward timely graduation from high school;
5. Availability of the course and seats in the course;
6. Recommendation(s) of teachers and other staff;
7. Recommendation(s) of the student's parent(s) or guardian(s);
8. Student interview;
9. If the student applies to take online courses under a proposed schedule that would jeopardize the student's full-time status or result in the student receiving more credits in any semester or term than could otherwise be earned by taking a full daily schedule of classes, then the building principal, or designee, must conclude that the student has exceptional needs or requirements that clearly and convincingly demonstrate that such a schedule is the most appropriate educational program for the student.

The principal's denial of any request to take an individual online course is appealable to the District Administrator first. If the District Administrator denies the request, the student or parent/guardian may further appeal the denial to the Board as provided by state law and Board policy.

If a student receives approval to take an online course, the student's schedule may include a designated time during the normal school day during which the District will provide the student with access to the technology resources that are necessary for the student to access the online course.

Virtual Tuition

The District reserves the right to limit enrollment in JEDI Virtual School (full-time and/or individual courses) for budgetary purposes.

The fees and timelines involved with virtual instruction are determined by the JEDI Virtual School.

The District will pay for all approved and successfully completed coursework. If a student withdraws from a course within the approved timeline, families will not be charged tuition. Full-time students who withdraw within the timeline will be provided an appropriate in-person schedule.

Students who withdraw from virtual coursework after the withdrawal deadline, will be charged the current tuition rate. Please contact administration for a current JEDI Virtual School rate chart.

Board Information Packet

7/19/21

Information and Study

Construction update

Update at the meeting.

Board Information Packet

7/19/21

Information and Study

Budget update (if any)

Update (if any) at the meeting.

Board Information Packet

7/19/21

Information and Study

Personnel Update

Board Action:

Professional Staff

Offers of Employment (*requires board action*)

- Katherine Kooistra, Middle School Science Teacher

Retirements/Resignations (*requires board action*)

-

Board Information:

Acknowledgement of Employment

Support Staff Paraprofessional

Offers of Employment (*informational only*)

-

Resignations (*informational only*)

-

Support Staff Other

Offers of Employment (*informational only*)

-

Resignations (*informational only*)

-

Co-curricular/Coaching/Advisor:

Offers of Employment (*informational only*)

- Sarah Santas, Pool Coordinator
- James Bartelt, JV2 Girls Basketball Coach
- Todd Anderson, Fall Athletic Events Coordinator
- Kira Wilson, Girls Curling Coach

Resignations (*informational only*)

-

Lifeguard/Swim Instructor

Offers of Employment (*informational only*)

-

Open Positions:

- 3rd Grade Teacher
- Full-time Custodian (2)
- Elementary/Middle School Physical Education Teacher
- Elementary/Middle School Assistant Principal
- HS Assistant Cross Country Coach
- 7th Grade Volleyball Coach