

**SCHOOL DISTRICT OF POYNETTE**  
**REGULAR MEETING OF THE BOARD OF EDUCATION**  
**HIGH SCHOOL INSTRUCTIONAL MEDIA CENTER (IMC)**  
**MONDAY, MARCH 18, 2019**  
**7:00 P.M.**  
**AGENDA**

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*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.  
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.*

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 the Minutes: [February 18, 2019](#)
- III. Community Forum
- IV. Treasurer's Report
  - A. [Financial Report](#)
  - B. [Vouchers Payable Approval](#)
  - C. [Donations](#)
- V. Reports
  - A. Student Council Representative
  - B. Administrative Reports
    - [Ms. Dallman](#)
    - Mr. Fischer
    - Dr. Hoernke
    - Dr. Pritzl
    - Mr. Hausser
    - Dr. Shappell
  - C. Board Member Reports
    1. [Curriculum Committee](#)
    2. [Facilities Committee](#)
    3. [Policy/Finance Committee](#)
- VI. Information and Study
  - A. [Overnight field trip requests](#)
  - B. [Scholarship proposal\(s\)](#)
  - C. [Possible updates/additions to classes and curriculum.](#)
  - D. [Possible early graduation request\(s\)](#)
  - E. [2019-2020 CESA 5 services renewal](#)
  - F. [First reading of possible revisions to board policy](#)
  - G. [First reading of possible revision to Employee Handbook/Salary and Benefits Guide](#)
  - H. [Rooftop \(HVAC\) unit replacement proposal](#)
  - I. [Updates to bond financing arrangement](#)
  - J. [Updates concerning ongoing building project\(s\)](#)
  - K. [Review of previous updates to Employee Handbook](#)
  - L. [Possible preliminary notice\(s\) of non-renewal](#)
  - M. [Personnel update](#): an update on filling open positions and staff retirements and resignations
- VII. Action Items
  - A. Consideration of action to accept donations
  - B. Consideration of action to approve overnight field trip requests
  - C. Consideration of action to approve proposed scholarship offering
  - D. Consideration of action to approve course offerings and curriculum updates
  - E. Consideration of action to approve early graduation requests
  - F. Consideration of action to approve the 2019-2020 service agreement with CESA 5

- G. Consideration of action to approve the first reading of policy updates and revisions
  - H. Consideration of action to approve rooftop unit (HVAC) replacement proposal
  - I. Consideration of action to approve Employee Handbook updates
  - J. Consideration of action to approve preliminary notice(s) of non-renewal
  - K. Consideration of action on accepting staff retirements and resignations
  - L. Consideration of action on offering contracts and/or wage agreements for open positions
- VIII. Consideration of convening closed session of the board of education pursuant to Wisconsin State Statutes 19.85 (1) (c) Considering employment, promotion, compensation, or employment performance data of any public employee over which the governmental body has jurisdiction or exercises responsibility specifically district administrator evaluation discussion, and 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 discussions on negotiation strategies for shared costs
- IX. Reconvene into open session
- A. Possible action from closed session
- X. 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 up to 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 individual student or personnel matters.*

*Upon request to the District Administrator, the District shall make reasonable accommodation 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  
HIGH SCHOOL INSTRUCTIONAL MEDIA CENTER (IMC)  
MONDAY, FEBRUARY 18, 2019**

President Kathleen Lucey called the meeting to order at 7:00 pm. The meeting was noticed in the February 14, 2019 issue of the Poynette Press and posted in various areas of the community. Roll Call: Burke, Lucey, Noble, Pauli, Redell, Thays, Tomlinson. Administration: Dallman, Fischer, Hoernke, Pritzl, Hausser, Hazard, Shappell.

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

Motion by Noble/Redell to approve the minutes of the January 21, 2019 meeting. Motion carried with all present voting yes.

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

### **Reports**

#### **Student Council Representative**

- Ashley H. informed the board of a high school Literacy Club series of books talks for the "AA Cafe" which is open to all high school students, students from the Literacy Club reading with first graders, and two upcoming PHS Math Meet events in March.

#### **Administrative Reports**

- Ms. Dallman informed the board of the selection of the Poynette District for an upcoming DPI Membership/Pupil Count audit, continued work on year end tasks, preparation for bond sales, and business office staff opportunities to attend professional development meetings regarding insurance.
- Mr. Fischer gave an update to the board on the status of the safety grants with the near completion of the first grant that included building related items and the second that funded mental health initiatives, and the status of elementary and middle school Star Math test results for students with disabilities.
- Dr. Hoernke reported to the board of high school co-curricular accomplishments including the Science Olympiad team, two FBLA members moving on to the state level competition, and a PHS Girls Curling member who qualified for the Junior World competition in Nova Scotia, as well as professional development work by the PHS Math Department, and a tour of the Deforest High School STEAM facilities by the PHS STEAM teachers.
- Dr. Pritzl updated the board on recent middle school winter Star testing results that showed the biggest improvement so far in both reading and math, an expansion of Puma Pride standards, and co-curricular activities including a new Strategy Games Group.
- Mr. Hausser informed the board of elementary school literacy event updates, the 3rd grade creation of a famous people wax museum that was open to the public, and a professional development opportunity for staff that focuses on equity for all learners.
- Dr. Shappell updated the board on the status of planning sessions with the architects and engineers for the new building and other projects, as well as meeting with the Village of Poynette on site discussions.

#### **Board Member Reports**

- The Curriculum Committee reported to the board of discussion and recommendations regarding overnight field trips for FBLA, Science Olympiad, and State Track, the January pupil count, make up time for school cancellations, a new scholarship proposal, Academic and Technical excellence scholarship recipients, 2019 Summer School proposals and staffing, a professional development update, and a referendum and construction update.
- The Facilities Committee informed the board of discussions and recommendations for the Kerr gym locker room refinishing proposal, the rooftop HVAC unit replacement proposal, an ongoing project and equipment update for carport and annual inspections, and referendum building planning updates for the latest elementary school drawings and preliminary project narrative related to facilities (HVAC, plumbing, etc).
- The Policy/Finance Committee informed the board of discussion and recommendations for 2019-20 Calendar make up time, the January student count, a new scholarship proposal, the Academic Excellence Scholarship recipient, Technical Excellence Scholarship recipient, summer school teachers, extending our intergovernmental

cooperation agreement relating to the "Wisconsin School Nutrition Purchasing Cooperative," a locker room resurfacing proposal contract, a rooftop (HVAC) unit replacement proposal, updates concerning ongoing building project(s), and a possible preliminary changes to Employee Handbook.

### **Information and Study**

The board had a discussion of 2019-20 Calendar make up time.

The board reviewed the January student count.

The board reviewed overnight field trip requests.

The board reviewed a new scholarship proposal.

The board reviewed the Academic Excellence Scholarship recipient and alternates.

The board reviewed the Technical Excellence Scholarship recipient and alternates.

The board reviewed Summer school dates and class proposals.

The board had a Summer school teacher discussion.

The board had a discussion of extending our intergovernmental cooperation agreement relating to the "Wisconsin School Nutrition Purchasing Cooperative."

The board reviewed a locker room resurfacing proposal.

The board reviewed a rooftop (HVAC) unit replacement proposal.

The board heard updates concerning ongoing building projects.

The board reviewed possible preliminary notice(s) of non-renewal.

The board reviewed a personnel update on filling open positions and staff retirements and resignations.

### **Action Items**

Consideration of action to accept donations - none needed

Motion by Lucey/Thays to approve overnight field trip requests for high school FBLA, Science Olympiad, and State Track students. Motion carried with all present voting yes.

Motion by Lucey/Pauli to approve the Koch Scholarship as presented. Motion carried with all present voting yes.

Motion by Lucey/Tomlinson to approve the 2018-19 Academic Excellence Scholarship recipient and alternates as presented. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Thays to approve the 2018-19 Technical Excellence Scholarship recipient and alternates as presented. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Redell to approve summer school programming as presented. Motion carried with all present voting yes.

Motion by Lucey/Noble to give administration authority to hire necessary summer school staff. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Tomlinson to approve the resolution authorizing the continuation of the 66.0301 intergovernmental cooperation agreement with the "Wisconsin School Nutrition Purchasing Cooperative" as presented. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Burke to approve the proposal to resurface the Kerr Gym locker room floors. Motion carried on a roll call vote with all present voting yes.

Consideration of action to approve rooftop unit (HVAC) replacement proposal - none needed

Consideration of action to approve preliminary notice(s) of non-renewal - none needed

Motion by Lucey/Pauli to accept the retirement request of Pat Hathaway, 2nd Grade Teacher, at the end of the 2018-19 school year with appreciation for her 27 years of service to the district, and to provide district benefits for which she is

eligible. Motion carried on a roll call vote with all present voting yes.

Consideration of action on offering contracts and/or wage agreements for open positions - none needed

Motion by Lucey/Thays to convene into a closed session of the board of education at 7:30 pm pursuant to Wisconsin State Statutes 19.85 1 (f) Considering financial, medical, social or personal histories or disciplinary data of specific persons, specifically administrative contracts, quasi-administrative contracts, district administrator evaluation discussion, and other non-administrative personnel matters. Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Noble to reconvene into open session at 7:58 pm. Motion carried with all present voting yes.

Motion by Lucey/Noble to make modification to the Employee Handbooks and Salary and Benefits Guide(s) in the appropriate areas to reflect:

- Making Middle School Chorus Director stipend equal to Middle School Band stipend, effective immediately and back-dated to the beginning of the 2018-19 school year.
- Allowing nine and 12-month hourly employees (paraprofessionals, secretaries, food service, administrative assistants, custodians) to utilize up to three days of leave during district weather cancellations (full day of school cancellations) with the approval of their supervisor. One day being defined as regularly scheduled duty hours. These changes to go into effect as soon as reasonably possible.

Motion carried on a roll call vote with all present voting yes.

Motion by Lucey/Thays to adjourn at 8:00pm. Motion carried with all present voting yes.

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

Randy Tomlinson, Clerk

## Financial Summary Report for March 2019 Board Meeting

January 31, 2019 ending balance		\$5,452,512.28
Plus: Receipts		\$6,898,459.80
Minus: Expenses		\$5,992,797.87
February 28, 2019 ending balance		\$6,358,174.21

<b>Summary of Funds Ending February 28, 2019</b>	
FUND 10- General Fund	4,759,130.82
FUND 21- Special Revenue Trust Fund	67,643.71
FUND 27- Special Education Fund	(669,352.04)
FUND 38- Non-Referendum Debt Fund	215,936.08
FUND 39 -Referendum Debt Fund	1,544,443.60
FUND 50 -Food Service Fund	338,887.13
FUND 72- Scholarship Fund	55,113.05
FUND 80 - Community Service Fund	46,371.86
<b>Total Ending Balance</b>	<b>\$6,358,174.21</b>

<b>Other Segregated Funds:</b>	
FUND 46- Capital Proj (Established 6/27/2016)	\$112,132.07
FUND 49- BAN-Referendum borrow #1	18,963,649.67
FUND 72- Scholarship Fund	\$193,984.90

Fd	T	Loc	Obj	Func	Src	2017-18			2018-19		
						Original Budg	YTD	FY %	Original Budget	YTD	FY %
10	R	---	1--	-----	OPERATING TRANSFERS-IN						
10	R	---	2--	-----	REVENUE FROM LOCAL SOURCES	5,133,576.00	5,165,498.07	100.62	5,105,936.00	3,206,270.13	62.79
10	R	---	3--	-----	INTERDISTRICT PAYMENTS/WIS	741,091.00	713,686.60	96.30	793,037.00	2,650.00	0.33
10	R	---	5--	-----	REVENUE FROM INTERMEDIATE SOUR	33,638.00	32,739.92	97.33	59,359.00	32,732.00	55.14
10	R	---	6--	-----	REVENUE FROM STATE SOURCES	5,877,078.00	5,882,706.15	100.10	6,081,036.00	2,161,127.08	35.54
10	R	---	7--	-----	REVENUE FROM FEDERAL SOURCES	164,287.00	120,325.34	73.24	132,332.00	6,699.40	5.06
10	R	---	8--	-----	OTHER FINANCING SOURCES						
10	R	---	9--	-----	OTHER REVENUES	10,542.00	14,878.92	141.14		29,498.06	
Grand Revenue Totals						11,960,212.00	11,929,835.00	99.75	12,171,700.00	5,438,976.67	44.69

Number of Accounts: 128

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

Fd	T	Loc	Obj	Func	Func	2017-18			2018-19			w/PO's
						Original Budget	YTD	FY %	Original Budget	FY Activity	FY %	
10	E	---	---	11---	UNDIFFERENT C	2,147,297.00	2,056,581.58	95.78	2,286,696.00	1,253,704.72	54.83	55.20
10	E	---	---	12---	REGULAR CURRI	2,795,276.00	2,665,154.14	95.34	2,838,722.00	1,579,938.27	55.66	55.82
10	E	---	---	13---	VOCATIONAL CU	674,487.00	707,315.27	104.87	562,975.00	305,236.44	54.22	54.25
10	E	---	---	14---	PHYSICAL CURR	282,263.00	277,504.45	98.31	274,351.00	153,515.00	55.96	55.96
10	E	---	---	15---	SPECIAL CURR					39.44		
10	E	---	---	16---	CO-CURRICULAR	319,493.00	297,614.88	93.15	328,125.00	221,170.31	67.40	68.40
10	E	---	---	17---	GIFTED AND TA	69,003.00	67,006.35	97.11	63,347.00	38,099.91	60.14	60.14
10	E	---	---	18---								
10	E	---	---	21---	PUPIL SERVICE	325,929.00	310,792.95	95.36	341,794.00	185,630.73	54.31	54.33
10	E	---	---	22---	TOTAL INSTRUC	358,291.00	338,914.99	94.59	361,468.00	220,966.14	61.13	61.71
10	E	---	---	23---	GENERAL ADMIN	318,505.00	304,207.19	95.51	340,614.00	207,589.33	60.95	60.96
10	E	---	---	24---	SCHOOL BUILDI	715,088.00	711,135.49	99.45	741,754.00	494,031.40	66.60	66.60
10	E	---	---	25---	TOTAL BUSINES	1,909,178.00	1,841,346.24	96.45	1,925,479.00	1,085,875.34	56.40	57.41
10	E	---	---	26---	CENTRAL SERVI	159,341.00	162,993.93	102.29	74,120.00	32,302.96	43.58	43.58
10	E	---	---	27---	INS & JDG	117,500.00	114,433.09	97.39	116,907.00	10,563.88	9.04	9.04
10	E	---	---	28---	DEBT SRVC							
10	E	---	---	29---	OTHER SUPPORT				205,906.00	132,635.10	64.42	78.39
10	E	---	---	35---								
10	E	---	---	41---	INTERFUND TRA	1,041,572.00	1,077,590.13	103.46	1,064,021.00			
10	E	---	---	43---	GENERAL TUITI	726,989.00	730,351.68	100.46	929,421.00	35,202.20	3.79	3.79
10	E	---	---	49---	OTHER NON-PRO		2,836.99			62.00		
10	E	---	---	50---	DISTRICT-WIDE							
Grand Expense Tota						11,960,212.00	11,665,779.35	97.54	12,455,700.00	5,956,563.17	47.82	48.36

Number of Accounts: 3056

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



POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT		POYNETTE SCHOOL DISTRICT	
For month of: of:	February	For month of: of:	February	For month of: of:	February
<b>LGIP - BNK IS LGIP - A 712100</b>		<b>Money Market Account A 712200</b>		<b>General/Payroll (A/P)- A 711000</b>	
Stmt Balance	\$2,895,329.31	Stmt Balance	\$1,430,326.72	stmt balance	\$536,701.68
Transfer		Transfer		Outstanding A/P	-\$4,516.61
outstanding checks		interest		Outstanding Payroll	-\$117.85
				In transit	-\$75,217.73
Ending Balance:	\$2,895,329.31	Ending Balance:	\$1,430,326.72	Ending Balance:	\$456,849.49
BALANCE SHEET CASH		BALANCE SHEET CASH		BALANCE SHEET CASH	
FUND 10	(\$210,502.59)	FUND 10	\$1,426,705.35	FUND 10	\$3,542,928.06
FUND 21	\$19,001.53	FUND 21	\$291.00	FUND 21	\$48,351.18
FUND 27	\$2,082,529.13	FUND 27	\$1,249.07	FUND 27	-\$2,753,130.24
FUND 38	\$78,653.18	FUND 38		FUND 38	
FUND 39	\$106,057.81	FUND 39		FUND 39	
FUND 50	\$764,477.20	FUND 50	\$1,781.30	FUND 50	-\$427,371.37
FUND 72	\$55,113.05	FUND 72		FUND 72	
Fund 80		FUND 80	\$300.00	FUND 80	\$46,071.86
computer (cash)	\$2,895,329.31	computer (cash)	\$1,430,326.72	computer (cash)	\$456,849.49
<b>POYNETTE SCHOOL DISTRICT</b>		<b>POYNETTE SCHOOL DISTRICT</b>		<b>POYNETTE SCHOOL DISTRICT</b>	
For month of: of:	February	For month of: of:	February	For month of: of:	February
<b>Student Activity</b>		<b>Scholarships- Fund 72</b>		<b>DEBT SERVICE</b>	
<b>Fund 60</b>		ACCT# 711072		Acct # 711038	
Stmt Balance	\$75,533.94	<b>Stmt Balance</b>		Stmt Balance	\$1,575,668.69
Transfer		HTBWI-**0310	\$148.33	Transfer	
outstanding checks	-\$500.00	HTBWI-**0889	\$404.29	interest	
		HTBWI-**8766	\$392.48	Ending Balance:	\$1,575,668.69
		HTBWI-**3727	\$23,816.97	BALANCE SHEET CASH	
Ending Balance:	\$75,033.94	Outstanding Checks	-\$2,100.00	FUND 38	\$137,282.90
		Balance to acct **3727	\$22,662.07	FUND 39	\$1,438,385.79
BALANCE SHEET CASH		<b>Total 10 A 711072</b>	<b>\$22,662.07</b>		
FUND 60		Hilgendorf Scholarship Saving	\$19,854.69	computer (cash)	\$1,575,668.69
60 A 711160	\$75,033.94	<b>Total 10 A 712010 (new)</b>	<b>\$19,854.69</b>		
12/3/18 void	0	HTBWI **5628 (Butler)	\$45,743.58		
		<b>Total 10 A 712010 (new)</b>	<b>\$45,743.58</b>	<b>POYNETTE SCHOOL DISTRICT</b>	
60 A 712260-CD	\$2,025.94	<b>LGIP</b>		For month of: of:	February
computer (cash)	\$77,059.88	Mack Scholarship	\$1,069.26	<b>Fund 46 Capital Projects Fund</b>	
		Clark Scholarship	\$4,188.72		711072
		Friends of Fine Arts	\$15,355.96	Stmt Balance	\$112,132.07
		Klink Scholarship	\$34,499.11	Transfer in transit	\$0.00
		LGIP Total 712100	\$55,113.05	interest	
		Total 10 A 712100 CD's	\$46,274.16	Ending Balance:	\$112,132.07
		Morgan Stanley-Butler moved to HT	\$0.00	BALANCE SHEET CASH	
		Edward Jones-Phillip Curtis	\$4,344.39	FUND 46	\$112,132.07
		<b>Total Investments 712000</b>	<b>\$50,611.51</b>		
		Total Fund 72	\$193,984.90		
		Skyward Report	(\$193,984.90)		

\* Note HTB post savings interest quarterly

Total LGIP, Money Market, & General Accounts: \$ 4,542,681.48  
Total Fund 10 Budget: (Approved October 22, 2018 ) \$ 12,455,700.00  
**Fund Balance:** 36.47%  
\*Fund 38, 39 (DEBT) and Fund 72 are not included in the Fund Balance %

# Poynette School District

## Check Approval

Date: March 18, 2019

(Check dates: 2/14/2019 through 3/14/2019)

Check Type		Check Numbers						Amount
*Voucher Checks	#		70958	Thru		70998	\$	70,362.55
*ACH Voucher Checks	#	1819-	790	Thru	1819-	900	\$	294,162.32
*PCARD CHECK	#	2018-	021	Thru	2018-	22	\$	7,783.26
Payroll Taxes (manual/ACH)	#	2019-	057	Thru	2019-	063	\$	205,703.00
Payroll Checks	#		105921	Thru		105928	\$	992.14
Direct Deposits	#	9000-	54686	Thru	9000-	55049	\$	269,654.08
*Student Activity Acct	#		21136	Thru		21140	\$	1,077.38
*Fund 72-Scholarship Acct	#		830	Thru		831	\$	1,400.00
			Total Expenditures:				\$	851,134.73

\*Detailed reports attached

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
70958	02/15/2019	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	01292019	ELECTRIC AND GAS ARLINGTON	1,374.08
	02/15/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	01292019	ELECTRIC AND GAS ARLINGTON	482.86
70959	02/15/2019	DIVINE SAVIOR HEALTH	10 E 400 310 162000 000	2018-19	ATHLETIC TRAINING COVERAGE 18-19 SCHOOL YEAR	7,180.00
70960	02/15/2019	DODGELAND HIGH SCHOO	10 E 400 949 162222 000	02162019	ADMISSION WRESTLING SECTIONALS AT DONDGELAND HS FOR TEAMMATES & BUS DRIVER	32.00
70961	02/15/2019	EQUAL RIGHTS DIVISIO	10 R 800 279 500000 000	JAN2019	WORK PERMITS	15.00
70962	02/15/2019	HEINTZ, KAITLYN	10 E 400 310 120000 000	01152019	CESA 5 GOOGLE CERTIFIED ED TEST FEE	10.00
70963	02/15/2019	JOHN DEERE FINANCIAL	10 E 400 348 131000 000	02012019	FUEL PURCHASES	10.10
	02/15/2019	JOHN DEERE FINANCIAL	10 E 800 348 253000 000	02012019	FUEL PURCHASES	170.40
	02/15/2019	JOHN DEERE FINANCIAL	10 E 800 348 256210 000	02012019	FUEL PURCHASES	101.70
	02/15/2019	JOHN DEERE FINANCIAL	27 E 800 348 256250 341	02012019	FUEL PURCHASES	182.93
	02/15/2019	JOHN DEERE FINANCIAL	10 E 400 348 162190 000	02012019	FUEL PURCHASES	42.01
70964	02/15/2019	NATIONAL ELEVATOR IN	10 E 800 310 253110 000	0339281	ELEVATOR INSPECTION	360.80
70965	02/15/2019	STATE OF WISCONSIN	10 E 800 310 253110 000	494144	WI REGISTRATION TAG - ELEVATOR	150.00
70966	02/15/2019	THAYS, KEVIN	10 E 800 342 231100 000	JAN2019	STATE CONVENTION TRAVEL	90.00
70967	02/15/2019	WAUKESHA SOUTH HIGH	10 E 400 949 162105 000	12272018	GIRLS BASKETBALL HOLIDAY SHOOTOUT WAUKESA 12/27/18-12/28/18	285.00
70968	02/22/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	01222019	HS ELECTRIC	6,583.77
	02/22/2019	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	01222019-2	MS ELEM GAS	3,623.83
	02/22/2019	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	01212019	HS GAS	6,069.93
	02/22/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	01212019-2	CONSESSION STAND ELEC	25.07
	02/22/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	01212019-3	TRACK ELEC	33.62
	02/22/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	01212019-4	MAINTENANCE ELEC	406.39
	02/22/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	01212019-5	MS ELEM ELECTRIC	3,687.08
	02/22/2019	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	01212019-6	HS GAS	204.95
70969	02/22/2019	CHARTER BUSINESS	10 E 800 355 263000 000	0010124020	PHONE	843.96
70970	02/22/2019	GORSHE, MATT	10 E 200 310 162105 000	02142019	MS GIRLS BASKETBALL 2/14/2019	100.00
70971	02/22/2019	MARK HARRING STANDIN	10 L 000 000 811680 000	20190222AD	Case 18-14193	233.08
70972	02/22/2019	POYNETTE CHAMBER OF	10 E 800 942 232100 000	2019	2019 RENEWAL	100.00
70973	02/22/2019	POYNETTE CURLING CLU	10 E 400 310 162190 000	2018-2019	18/19 RENTAL FEE	1,400.00
70974	02/22/2019	PSAT/NMSQT	10 R 800 292 500000 000	381903511A	FEE FOR PSAT EXAM	224.00
70975	02/22/2019	TEXTHELP	27 E 800 435 158100 341	32018	Google Read and Write	1,802.50
70976	02/22/2019	TOMLINSON, RANDY	10 E 800 342 231100 000	JAN2019	CONVENTION TRAVEL 1/23/19-1/25/19	75.00
70977	02/22/2019	US CELLULAR	10 E 800 355 263000 000	0293000895	PHONE	39.67
70978	03/01/2019	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	02192019	HS GAS	6,431.55
	03/01/2019	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	02202019	HS GAS	154.33
	03/01/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02202019-2	MS/ELEM ELECTRIC	3,755.24
	03/01/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02202019-3	MAINTENANCE ELECTRIC	485.80
	03/01/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02202019-4	TRACK ELECTRIC	24.67
	03/01/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02202019-5	CONSESSION ELECTRIC	21.43
70979	03/01/2019	PARDEEVILLE AREA SCH	10 E 400 949 162219 000	02222019	TRACK INVITE	125.00
70980	03/01/2019	RIVER VALLEY SCHOOL	10 E 400 949 162219 000	02222019	TRACK INVITE	125.00
70981	03/01/2019	SKATETIME SCHOOL PRO	10 E 100 411 143000 000	10704	IN HOUSE QUAD SKATING PROGRAM GRADE 4&5	1,160.00
70982	03/01/2019	STATE OF WISCONSIN	10 E 800 310 253110 000	494709	MS lift inspection and permit	50.00
70986	03/01/2019	UNITED COMMUNITY BAN	10 E 800 411 232100 000	ADMIN 1	PIGGLY WIGGLY - SUPPLIES WATER, KLEENEX, CARDS	18.34
	03/01/2019	UNITED COMMUNITY BAN	10 E 800 342 231100 000	ADMIN2	HYATT REGENCY MILWAUKEE - 2019 STATE SCHOOL BOARD CONVENTION 8 MEMBERS	4,605.50
	03/01/2019	UNITED COMMUNITY BAN	10 E 800 342 231100 000	ADMIN/CRED	HYATT REGENCY RETURN	-150.25
	03/01/2019	UNITED COMMUNITY BAN	10 E 100 949 121000 000	ELEM1	NATL ARED EDU ASSOC - MEMBERSHIP	170.00
	03/01/2019	UNITED COMMUNITY BAN	10 E 800 310 122000 141	ELEM2	HEINEMANN - PD ONLINE WEBINAR	199.00

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70986	03/01/2019	UNITED COMMUNITY BAN	10 E 800 310 122000 141	ELEM3	WSRA - CONVENTION DUES	200.00
	03/01/2019	UNITED COMMUNITY BAN	10 E 100 411 213000 000	ELEM4	PIGGLY WIGGLY - GUIDANCE SUPPLIES	12.65
	03/01/2019	UNITED COMMUNITY BAN	10 E 800 342 214400 000	ELEM5	NASN - MEMBERSHIP	160.00
	03/01/2019	UNITED COMMUNITY BAN	27 E 800 310 158100 341	ELEM6	PESI - ELSING, LARSON OPPOSITIONAL DEFIANCE SEMINAR	399.98
	03/01/2019	UNITED COMMUNITY BAN	10 E 400 942 162210 000	ELEM7	SN WI FOOTBALL - SPRING CLINIC FOR 9 COACHES	515.00
	03/01/2019	UNITED COMMUNITY BAN	10 E 100 411 213000 000	ELEM8	SQ NATIONAL CENTER FOR YOUTH ISSUES- COUNSELING SUPPLIES	109.75
	03/01/2019	UNITED COMMUNITY BAN	10 E 400 949 125400 000	HS1	WSMA - SOLO ENS DISTRICT FEE	186.55
	03/01/2019	UNITED COMMUNITY BAN	10 E 400 949 125500 000	HS1	WSMA - SOLO ENS DISTRICT FEE	196.95
	03/01/2019	UNITED COMMUNITY BAN	10 E 200 411 136000 000	MS1	PI SHOP INC - SUPPLIES	247.00
	03/01/2019	UNITED COMMUNITY BAN	10 E 800 310 122000 141	MS2	WI STATE READING - CONVENTION DZIOBA	150.00
	03/01/2019	UNITED COMMUNITY BAN	10 E 800 416 214400 000	MS3	WILLIAM V MACGILL & CO - SUPPLIES	69.27
	03/01/2019	UNITED COMMUNITY BAN	10 E 200 411 126000 000	MS4	FESTIVAL FOODS - SUPPLIES	3.98
	03/01/2019	UNITED COMMUNITY BAN	10 E 200 411 126000 000	MS5	HYVEE - SUPPLIES	23.52
	03/01/2019	UNITED COMMUNITY BAN	10 E 200 943 124000 000	MS6	WISMATH - CONF FOR HENDRICSON	225.00
	03/01/2019	UNITED COMMUNITY BAN	10 E 100 411 213000 000	AMAZON1	Inflatable Pools For Guidance Lessons - Morton	51.66
	03/01/2019	UNITED COMMUNITY BAN	10 E 400 411 126000 000	AMAZON2	AP Physics Study Guides	119.36
	03/01/2019	UNITED COMMUNITY BAN	10 E 400 411 126000 000	AMAZON11	Science 9 Replacement Textbooks	74.80
	03/01/2019	UNITED COMMUNITY BAN	27 E 800 411 158100 341	AMAZON3	Student supplies	73.87
	03/01/2019	UNITED COMMUNITY BAN	27 E 800 440 158100 341	AMAZON4	Room 207 supplies: wipes, fine motor tools, touch and feel books	66.98
	03/01/2019	UNITED COMMUNITY BAN	10 E 400 411 120000 000	AMAZON5	REPLACEMENT INK PADS FOR SIGNATURE STAMPS	14.98
	03/01/2019	UNITED COMMUNITY BAN	10 E 200 411 136000 000	AMAZON6	TV Stand For Lendobeja	79.99
	03/01/2019	UNITED COMMUNITY BAN	10 E 400 411 122000 000	AMAZON7	English department needs through end of the year.	166.76
	03/01/2019	UNITED COMMUNITY BAN	10 E 200 411 126000 000	AMAZON8	Seeds and Soil For MS Science	64.43
	03/01/2019	UNITED COMMUNITY BAN	10 E 400 440 136000 000	AMAZON9	metal cutoff blade	88.45
	03/01/2019	UNITED COMMUNITY BAN	10 E 400 411 136000 000	AMAZON10	safety glasses	40.40
	03/01/2019	UNITED COMMUNITY BAN	10 E 400 411 136000 000	Amazon13	safety glasses	11.99
70987	03/01/2019	WCSS	10 E 400 949 120000 000	2019	WCSS SOCIAL STUDIES CONFERENCE - HUBNER AND MILKENT	230.00
70988	03/01/2019	WESTFIELD SCHOOL DIS	10 E 400 949 162219 000	02222019	TRACK INVITE	125.00
70989	03/08/2019	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	02252019	MS ELEM GAS	4,141.12
	03/08/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02252019HS	HS ELEC	6,489.23
	03/08/2019	ALLIANT ENERGY/WP&L	10 E 800 331 253000 000	02222019	arlington electric and gas	901.23
	03/08/2019	ALLIANT ENERGY/WP&L	10 E 800 336 253000 000	02222019	arlington electric and gas	464.06
70990	03/08/2019	AT & T	10 E 800 355 263000 000	1538207407	INTERNET SERVICE	367.09
70991	03/08/2019	BIO CORPORATION	10 E 400 411 126000 000	V542318	General Supplies	99.44
70992	03/08/2019	LAPACEK, MARGARET	10 E 100 342 110000 000	FEB2019	SUB TRAVEL ARLINGTON	2.90
70993	03/08/2019	MARK HARRING STANDIN	10 L 000 000 811680 000	20190308AD	Case 18-14193	233.08
70994	03/08/2019	THE OMNI FINANCIAL G	10 E 800 310 252000 000	1903-7952	FEB 2019 403B PARTICIPANTS (16)	46.00
70995	03/08/2019	T & J SALT SALES	10 E 800 310 253120 000	5377	1 Skid of Jiffy Melt	400.00
70996	03/08/2019	WARDS NATURAL SCIENC	10 E 200 411 160000 000	8085004200	Supplies For MS Science Olympiad Team	136.73
	03/08/2019	WARDS NATURAL SCIENC	10 E 200 411 160000 000	8084794444	Supplies For MS Science Olympiad Team	146.88
	03/08/2019	WARDS NATURAL SCIENC	10 E 200 411 160000 000	8084881337	Supplies For MS Science Olympiad Team	27.13
70997	03/08/2019	WHSFA DISTRICT 8	10 E 400 949 160000 000	03042019	HS FORENSICS SUB DISTRICT \$3X7	21.00
	03/08/2019	WHSFA DISTRICT 8	10 E 400 949 160000 000	03042019-2	HS FORENSICS DISTRICT \$6X7	42.00
70998	03/08/2019	WI DEPT OF JUSTICE	10 E 800 310 252000 000	2019-02-01	FEB 2019 BACKGROUND CHECKS	21.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
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Totals for checks 70,362.55

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	466.16	239.00	67,131.13	67,836.29
27	SPECIAL EDUCATION	0.00	0.00	2,526.26	2,526.26
*** Fund Summary Totals ***		466.16	239.00	69,657.39	70,362.55

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181900790	02/15/2019	ALPHA BAKING CO INC	50 E 800 415 257220 000	1901340220	LUNCH 1/1/19-1/31/19	223.74
181900791	02/15/2019	BADGER SWIMPOOLS	10 E 800 413 253000 000	46470	STRAIGHTEN OUT CHEMICAL CONROLLER	200.00
181900792	02/15/2019	BADGER WELDING SUPPL	10 E 400 310 131000 000	3513297	TANK RENTAL DEC/JAN 2019	68.82
181900793	02/15/2019	BREUNIG, WAYNE	10 E 400 310 162105 000	02052019	HS GIRLS BASKETBALL 2/5/19	45.00
181900794	02/15/2019	BUDD, JEFFREY	10 E 400 310 162105 000	02052019	HS GIRLS BASKETBALL 2/5/19	65.00
181900795	02/15/2019	CALNIN, CURTIS	10 E 400 310 162105 000	02052019	HS GIRLS BASKETBALL 2/5/19	65.00
181900796	02/15/2019	CDW GOVERNMENT INC	27 E 800 440 158100 341	QZB3788	Chromebook	331.03
181900797	02/15/2019	CESA 5	10 E 800 386 221300 640	0001901449	TEACH GRANT - BAZSALI, ENDLE, HENDRICKSON, LAUFENBERG, THOMPSON, WALLACE	1,050.00
181900798	02/15/2019	CONSIDINE, MARK	10 E 400 310 162105 000	02052019	HS GIRLS BASKETBALL 2/5/19	65.00
181900799	02/15/2019	CRAWFORD, ANNE	10 E 100 342 121000 000	JAN2019	TRAVEL ART	81.20
181900800	02/15/2019	DELTA DENTAL OF WISC	10 L 000 000 811632 000	251340	DENTAL CLAIMS 2/7/19-2/13/19	4,230.00
	02/15/2019	DELTA DENTAL OF WISC	27 L 000 000 811632 000	251340	DENTAL CLAIMS 2/7/19-2/13/19	764.00
	02/15/2019	DELTA DENTAL OF WISC	10 L 000 000 812730 000	251340	DENTAL CLAIMS 2/7/19-2/13/19	184.00
181900801	02/15/2019	DOHERTY TRUCKING, IN	10 E 800 310 253120 000	24838	Snow plowing 1/22/2019	2,150.00
	02/15/2019	DOHERTY TRUCKING, IN	10 E 800 310 253120 000	24848	Snow plowing 1/23/2019	2,150.00
	02/15/2019	DOHERTY TRUCKING, IN	10 E 800 310 253120 000	24862	Snow plowing 1/28/2019	2,310.00
	02/15/2019	DOHERTY TRUCKING, IN	10 E 800 310 253120 000	24876	Snow plowing 1/31/2019	1,550.00
181900802	02/15/2019	FISCHER, DAVID	27 E 800 310 223300 341	02132019	2019 WCASS PRE CONFERENCE LEADERSHIP ACADEMY	292.00
181900803	02/15/2019	HOMETOWN NEWS LP	10 E 800 354 231100 000	86208	ADDS	2,081.87
181900804	02/15/2019	K12 MANAGEMENT INC	10 E 800 370 431000 000	INV-17330	HS ONLINE COURSE, IST K-8, OLS MONTHLY	945.00
181900805	02/15/2019	KEMPS	50 E 800 415 257220 000	5202860660	LUNCH	268.70
181900806	02/15/2019	LABLANC, KESSA	10 E 400 411 131000 000	01162019	CLASS LAB SUPPLIES	70.44
181900807	02/15/2019	MORTON, GABRIELLE	10 E 800 342 221300 000	FEB2019	WSCA CONF 2/5/19-2/7/19	82.50
181900808	02/15/2019	NEWELL, KRISTINE	10 E 800 342 214400 000	FEB2019	TRAVEL TO AELC	5.80
181900809	02/15/2019	OLIVOS HERNANDEZ, AN	27 E 800 342 152000 347	JAN2019	MILEAGE	30.25
181900810	02/15/2019	PITTNER, MARIA	10 E 200 342 126000 000	01262019	TRAVEL SCIENCE OLYMPIAD 1/26/19	75.00
181900811	02/15/2019	ROBERT W BAIRD & CO	10 E 800 342 231100 000	2019	EVENT FOR SCHOOL BOARD AT STATE CONVENTION BAIRD RECEPTION -JAN 23,2019	315.00
181900812	02/15/2019	SHRED-IT, USA, LLC	10 E 800 310 253000 000	8126468620	Yearly Shred It	225.70
181900813	02/15/2019	TAYLOR, LYNNETTE	10 E 400 310 162222 000	01032019	WRESTLING DUAL	34.38
181900814	02/15/2019	UNITY HEALTH PLANS	10 L 000 000 811631 000	9079234008	MARCH HEALTH INSURANCE PREMIUMS	116,061.05
	02/15/2019	UNITY HEALTH PLANS	27 L 000 000 811631 000	9079234008	MARCH HEALTH INSURANCE PREMIUMS	28,883.90
	02/15/2019	UNITY HEALTH PLANS	50 L 000 000 811631 000	9079234008	MARCH HEALTH INSURANCE PREMIUMS	2,933.52
181900815	02/15/2019	WASB	10 E 800 949 232100 000	15599	2019 LEGAL AND HR CONFERENCE	165.00
181900816	02/15/2019	WASTE MANAGEMENT, IN	10 E 800 310 253000 000	1495353-48	WASTE REMOVAL	1,255.82
181900817	02/22/2019	APPLE COMPUTER INC	27 E 800 440 158100 341	AA02039123	2 iPads for students	0.00
	02/22/2019	APPLE COMPUTER INC	27 E 800 942 156600 341	AA02039123	2 iPads for students	0.00
	02/22/2019	APPLE COMPUTER INC	27 E 800 483 158100 341	AA02039123	2 iPads for students	598.00
181900818	02/22/2019	BOGDANSKE, JOHN	10 E 200 310 162105 000	02142019	MS GIRLS BASKETBALL 2/14/2019	100.00
181900819	02/22/2019	BRUCHS, GARRETT	10 E 400 310 162105 000	02162019	HS GIRLS BASKETBALL 2/16/2019	25.00
181900820	02/22/2019	BUDD, JEFFREY	10 E 400 310 162105 000	02162019	HS GIRLS BASKETBALL 2/16/2019	65.00
181900821	02/22/2019	CDW GOVERNMENT INC	27 E 800 440 158100 341	RBJ4415	12 chrome books for special	2,543.04

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					education	
181900822	02/22/2019	CONSIDINE, MARK	10 E 400 310 162105 000	02162019	HS GIRLS BASKETBALL 2/16/2019	65.00
181900823	02/22/2019	CROSS, JENNIFER	10 E 100 342 143000 000	JAN2019	TRAVEL	40.60
181900824	02/22/2019	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0048734	Yearly Culligan	28.00
	02/22/2019	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0048766	Yearly Culligan	14.00
181900825	02/22/2019	DELTA DENTAL OF WISC	10 L 000 000 811636 000	1274223	VISION 3/1/19-3/31/19	348.69
	02/22/2019	DELTA DENTAL OF WISC	27 L 000 000 811636 000	1274223	VISION 3/1/19-3/31/19	84.21
	02/22/2019	DELTA DENTAL OF WISC	10 L 000 000 811632 000	250210	DENTAL CLAIMS 1/31/19-2/6/2019	2,071.61
	02/22/2019	DELTA DENTAL OF WISC	27 L 000 000 811632 000	250210	DENTAL CLAIMS 1/31/19-2/6/2019	2,552.25
	02/22/2019	DELTA DENTAL OF WISC	10 L 000 000 811632 000	254899	DENTAL CLAIMS 2/14/19-2/20/19	3,821.90
	02/22/2019	DELTA DENTAL OF WISC	27 L 000 000 811632 000	254899	DENTAL CLAIMS 2/14/19-2/20/19	118.00
181900826	02/22/2019	DOHERTY TRUCKING, IN	10 E 800 310 253120 000	24837	Snow plowing all schools	2,030.00
181900827	02/22/2019	DOWLING, EMMETT	10 E 200 310 162105 000	02142019	MS GIRLS BASKETBALL 2/14/2019	60.00
	02/22/2019	DOWLING, EMMETT	10 E 400 310 162205 000	02142019-2	HS BOYS BASKETBALL 2/14/2019	65.00
181900828	02/22/2019	FERKOVICH, JOEL	10 E 400 342 125500 000	FEB2019	AWSA CONF 2/6/19-2/8/19	18.60
181900829	02/22/2019	FIEDOROWICZ, LEE	10 E 400 310 162205 000	02142019	HS BOYS BASKETBALL 2/14/2019	65.00
181900830	02/22/2019	FRANK, KIRBY	10 E 400 310 162205 000	02142019	HS BOYS BASKETBALL 2/14/2019	65.00
181900831	02/22/2019	GORDON FLESCH CO INC	10 E 800 321 295000 000	INI2508087	PRINTERS 1/4/19-2/3/19	889.25
181900832	02/22/2019	GORDON FOOD SERVICE,	50 E 800 415 257220 000	9683852	LUNCH	7,126.85
181900833	02/22/2019	GRAEVE, JILL	10 E 100 342 125400 000	JAN2019	TRAVEL TO ARLINGTON	66.70
181900834	02/22/2019	HAASS, RANDAL	10 E 400 310 162205 000	02142019	HS BOYS BASKETBALL 2/14/2019	65.00
181900835	02/22/2019	HAGEN, CHRISTOPHER	10 E 400 310 162205 000	02042019	HS BOYS BASKETBALL 2/4/2019	65.00
181900836	02/22/2019	J W PEPPER & CO INC	10 E 200 411 125500 000	07A57644	Conductor score for clinic music. Already received - DO NOT DUPLICATE	15.99
181900837	02/22/2019	KEMPS	50 E 800 415 257220 000	5202860663	LUNCH 2/1/19-2/4/19	668.72
181900838	02/22/2019	KLINK, ROB	10 E 400 310 162105 000	02162019	HS GIRLS BASKETBALL 2/16/2019	45.00
	02/22/2019	KLINK, ROB	10 E 400 310 162205 000	02192019	HS BOYS BASKETBALL 2/19/2019	45.00
181900839	02/22/2019	KLINK, TYLER	10 E 400 310 162105 000	02162019	HS GIRLS BASKETBALL 2/16/2019	45.00
181900840	02/22/2019	KRUEGER, THOMAS	10 E 400 310 162105 000	02162019	HS GIRLS BASKETBALL 2/16/2019	65.00
181900841	02/22/2019	LARRY'S TROPHIES & A	10 E 400 411 162000 000	793243	12" X 2" BLACK PLASTIC TILE W/WHITE LETTERING FOR CROSS COUNTRY ALL CONFERENCE RUNNERS & 10" X 2" BLACK PLASTIC TILE W/WHITE LETTERING FOR CROSS COUNTRY STATE MEET INDIVIDUAL QUALIFIERS.	101.00
181900842	02/22/2019	MADISON COLLEGE	10 E 800 387 431000 000	176656	GATEWAY 2 STUDENTS 2018-2019 FALL	3,699.40
	02/22/2019	MADISON COLLEGE	10 E 800 387 431000 381	176656	GATEWAY 2 STUDENTS 2018-2019 FALL	3,300.60
181900843	02/22/2019	MCLEAN, CODY	10 E 400 310 162105 000	02162019	HS GIRLS BASKETBALL 2/16/2019	65.00
181900844	02/22/2019	MCNICOL, RANDALL	10 E 400 310 162205 000	02142019	HS BOYS BASKETBALL 2/14/2019	45.00
181900845	02/22/2019	MEYER, TIM	10 E 200 310 162105 000	02142019	MS GIRLS BASKETBALL 2/14/2019	60.00



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181900845	02/22/2019	MEYER, TIM	10 E 400 310 162205 000	02142019-2	HS BOYS BASKETBALL 2/14/2019	65.00
181900846	02/22/2019	MIDWEST POOL SUPPLY	10 E 800 413 253000 000	78760	Pool chemicals	89.46
181900847	02/22/2019	MJ CARE INC	27 E 800 310 223300 019	171773	MEDICAID CLAIMS	279.00
181900848	02/22/2019	MORTER, TREY	10 E 200 310 162105 000	02142019	MS GIRLS BASKETBALL 2/14/2019	31.25
	02/22/2019	MORTER, TREY	10 E 400 310 162105 000	02162019	HS GIRLS BASKETBALL 2/16/2019	15.63
181900849	02/22/2019	PETERSEN, MATILDA	10 E 200 310 162105 000	02142019	MS GIRLS BASKETBALL 2/14/2019	31.25
181900850	02/22/2019	RENEWAL UNLIMITED IN	10 E 800 370 431000 000	WFS10-18	OCTOBER 2018 3 STUDENTS	300.00
	02/22/2019	RENEWAL UNLIMITED IN	27 E 800 370 436000 341	WFS10-18	OCTOBER 2018 3 STUDENTS	600.00
181900851	02/22/2019	RITEWAY BUS SERVICE	10 E 400 341 256740 105	13123	JAN 2019 CO-CURRICULAR	711.09
	02/22/2019	RITEWAY BUS SERVICE	10 E 400 341 256740 190	13123	JAN 2019 CO-CURRICULAR	946.36
	02/22/2019	RITEWAY BUS SERVICE	10 E 400 341 256740 205	13123	JAN 2019 CO-CURRICULAR	765.85
	02/22/2019	RITEWAY BUS SERVICE	10 E 400 341 256740 222	13123	JAN 2019 CO-CURRICULAR	1,024.85
	02/22/2019	RITEWAY BUS SERVICE	10 E 200 341 256740 105	13123	JAN 2019 CO-CURRICULAR	211.08
	02/22/2019	RITEWAY BUS SERVICE	10 E 200 341 256770 120	13130	JAN CO-CURRICULAR BUS	429.26
	02/22/2019	RITEWAY BUS SERVICE	10 E 400 341 256740 222	13124	JAN CO-CURRICULAR/FIELD TRIPS	384.60
	02/22/2019	RITEWAY BUS SERVICE	10 E 400 341 256770 131	13124	JAN CO-CURRICULAR/FIELD TRIPS	554.40
	02/22/2019	RITEWAY BUS SERVICE	10 E 400 341 256770 232	13124	JAN CO-CURRICULAR/FIELD TRIPS	407.96
	02/22/2019	RITEWAY BUS SERVICE	10 E 800 341 256710 000	INC0059132	JAN 2019 TRANSPORTATION	36,966.84
181900852	02/22/2019	STAPLES	10 E 800 411 252000 000	3404561581	classification folders for personnel files	81.96
181900853	02/22/2019	STEWART, MICHAELA	10 E 200 310 162105 000	02142019	MS GIRLS BASKETBALL 2/14/2019	31.25
	02/22/2019	STEWART, MICHAELA	10 E 400 310 162205 000	02142019-2	HS BOYS BASKETBALL 2/14/2019	12.50
	02/22/2019	STEWART, MICHAELA	10 E 400 310 162105 000	02162019	HS GIRLS BASKETBALL 2/16/19	18.75
	02/22/2019	STEWART, MICHAELA	10 E 400 310 162205 000	02192019	HS BOYS BASKETBALL 2/19/19	18.75
181900854	03/01/2019	BADGER SPORTING GOOD	10 E 400 411 162204 000	AAK008461-	BASEBALL ORDER - 2019 SEASON	15.00
	03/01/2019	BADGER SPORTING GOOD	10 E 400 440 162204 000	AAK008461-	BASEBALL ORDER - 2019 SEASON	1,558.00
	03/01/2019	BADGER SPORTING GOOD	10 E 400 411 162000 000	AAG005743-	2 ROBIC 5C505 STOPWATCHES	50.00
	03/01/2019	BADGER SPORTING GOOD	10 E 400 411 162205 000	AAG005742-	12 BOYS TF1000 CLASSIC ZK BASKETBALLS	564.00
181900855	03/01/2019	BECKER, DENNIS	10 E 400 310 162205 000	02212019	HS BOYS BASKETBALL 2/21/2019	45.00
181900856	03/01/2019	BREUNIG, WAYNE	10 E 400 310 162205 000	02212019	HS BOYS BASKETBALL 2/21/2019	45.00
181900857	03/01/2019	BRUCHS, GARRETT	10 E 400 310 162105 000	02152018	HS GIRLS BASKETBALL 2/15/2018	25.00
	03/01/2019	BRUCHS, GARRETT	10 E 400 310 162105 000	12082017	HS GIRLS BASKETBALL 12/8/2017	25.00
181900858	03/01/2019	CDW GOVERNMENT INC	27 E 800 440 158100 341	RBK9014	12 chrome books for special education	360.00
181900859	03/01/2019	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0048914	Yearly Culligan	189.00
181900860	03/01/2019	DELTA DENTAL OF WISC	10 L 000 000 811632 000	256034	DENTAL CLAIMS 2/21/19-2/27/19	2,894.00
	03/01/2019	DELTA DENTAL OF WISC	10 E 800 310 252000 000	256034	DENTAL CLAIMS 2/21/19-2/27/19	562.44
181900861	03/01/2019	DOHERTY TRUCKING, IN	10 E 800 310 253120 000	24923	Snow plowing all schools	2,230.00
	03/01/2019	DOHERTY TRUCKING, IN	10 E 800 310 253120 000	24924	Snow plowing all schools	2,210.00
181900862	03/01/2019	K12 MANAGEMENT INC	10 E 800 370 431000 000	INV-18299	STUDENT ON LINE COURSES 1/1/19-1/31/19	4,331.00
181900863	03/01/2019	KEMPS	50 E 800 415 257220 000	5202860669	LUNCH	417.80
	03/01/2019	KEMPS	50 E 800 415 257220 000	5202860676	LUNCH	577.10
181900864	03/01/2019	KLINK, ROB	10 E 400 310 162205 000	02212019	HS BOYS BASKETBALL 2/21/2019	45.00

CHECK NUMBER	CHECK DATE	VENDOR	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT
181900865	03/01/2019	KOSS, NICHOLAS	10 E 400 310 162222 000	02022019	WRESTLING 2/2/2019	87.50
181900866	03/01/2019	MACKENZIE CORNERS	10 E 800 411 231100 000	02202019	FLOWERS/PLANT FOR WOELKE	35.10
181900867	03/01/2019	MADISON NATIONAL LIF	10 L 000 000 811634 000	1333650	LIFE & DIS INS MARCH 2019	908.58
	03/01/2019	MADISON NATIONAL LIF	10 L 000 000 811635 000	1333650	LIFE & DIS INS MARCH 2019	2,278.65
	03/01/2019	MADISON NATIONAL LIF	10 L 000 000 811638 000	1333650	LIFE & DIS INS MARCH 2019	485.46
	03/01/2019	MADISON NATIONAL LIF	10 L 000 000 811639 000	1333650	LIFE & DIS INS MARCH 2019	241.65
	03/01/2019	MADISON NATIONAL LIF	27 L 000 000 811639 000	1333650	LIFE & DIS INS MARCH 2019	30.45
	03/01/2019	MADISON NATIONAL LIF	27 L 000 000 811634 000	1333650	LIFE & DIS INS MARCH 2019	223.16
	03/01/2019	MADISON NATIONAL LIF	27 L 000 000 811635 000	1333650	LIFE & DIS INS MARCH 2019	414.73
	03/01/2019	MADISON NATIONAL LIF	50 L 000 000 811634 000	1333650	LIFE & DIS INS MARCH 2019	63.76
	03/01/2019	MADISON NATIONAL LIF	50 L 000 000 811635 000	1333650	LIFE & DIS INS MARCH 2019	40.19
	03/01/2019	MADISON NATIONAL LIF	27 L 000 000 811638 000	1333650	LIFE & DIS INS MARCH 2019	59.92
	03/01/2019	MADISON NATIONAL LIF	50 L 000 000 811638 000	1333650	LIFE & DIS INS MARCH 2019	10.08
181900868	03/01/2019	MAURER, PEGGY	10 E 100 342 222000 000	FEB2019	TRAVEL TO ARLINGTON	29.58
181900869	03/01/2019	MIDWEST POOL SUPPLY	10 E 800 413 253000 000	79021	Pool chemicals	246.40
181900870	03/01/2019	MORTER, TREY	10 E 400 310 162205 000	02212019	HS BOYS BASKETBALL 2/21/2019	15.63
181900871	03/01/2019	PETERSEN, PATRICIA	27 E 800 341 256730 011	FEB2019	STUDENT TRANSPORTATION	32.48
181900872	03/01/2019	RENEWAL UNLIMITED IN	10 E 800 370 431000 000	WFS01-19	JAN 2019 - 3 STUDENTS	300.00
	03/01/2019	RENEWAL UNLIMITED IN	27 E 800 370 436000 341	WFS01-19	JAN 2019 - 3 STUDENTS	600.00
181900873	03/01/2019	SCHWANBECK, DILLON	10 E 400 310 162205 000	02212019	HS BOYS BASKETBALL 2/21/2019	28.13
181900874	03/01/2019	SOLAVA, STEPHEN	10 E 400 310 162205 000	02212019	HS BOYS BASKETBALL 2/21/2019	65.00
181900875	03/01/2019	THOMPSON, TERRENCE	10 E 400 310 162222 000	01252019	HS WRESTLING 1/25/2019	200.00
181900876	03/01/2019	VANCE, MARK	10 E 400 310 162205 000	02212019	HS BOYS BASKETBALL 2/21/2019	65.00
181900877	03/01/2019	WALSH, RACHEL	10 E 400 310 162205 000	02212019	HS BOYS BASKETBALL 2/21/2019	15.63
181900878	03/01/2019	ZOOM PEST CONTROL LL	10 E 800 310 253110 000	02272019	Yearly Pest Control	40.00
	03/01/2019	ZOOM PEST CONTROL LL	10 E 800 310 253110 000	02272019-2	Yearly Pest Control	75.00
181900879	03/08/2019	ALPHA BAKING CO INC	50 E 800 415 257220 000	1901340320	LUNCH FOOD 2/1/19-2/28/19	165.21
181900880	03/08/2019	ANDERSON, TODD	10 E 400 342 213000 000	FEB2019	WSCA CONF TRAVEL	44.82
181900881	03/08/2019	CAROLINA BIOLOGICAL	10 E 400 440 126000 000	50602246RI	Biotech Labs	335.65
	03/08/2019	CAROLINA BIOLOGICAL	10 E 400 440 126000 000	50604492RI	Biotech Labs	59.40
181900882	03/08/2019	CESA 5	50 E 800 310 257220 000	0001901631	18/19 INFINITE CAMPUS SUPPORT COSTS	948.50
	03/08/2019	CESA 5	10 E 800 483 295000 000	0001901631	18/19 INFINITE CAMPUS SUPPORT COSTS	3,685.50
	03/08/2019	CESA 5	10 E 800 386 221300 000	0001900575	TRAUMA INFORMED CARE/TRAUMA SENSITIVE SCHOOLS	775.00
	03/08/2019	CESA 5	10 E 800 386 221300 640	0001901725	DIGITAL LITERACY- KOCH, ODDEN, PETERSEN, WENDT	700.00
181900883	03/08/2019	CRAWFORD, ANNE	10 E 100 342 121000 000	FEB2019	TRAVEL TO AELC	63.80
181900884	03/08/2019	CROSS, JENNIFER	10 E 100 342 143000 000	FEB2019	TRAVEL AELC	34.80
181900885	03/08/2019	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0049038	Yearly Culligan	28.00
	03/08/2019	CULLIGAN TOTAL WATER	10 E 800 310 253100 000	0049070	Yearly Culligan	14.00
181900886	03/08/2019	DELTA DENTAL OF WISC	10 L 000 000 811632 000	257165	DENTAL CLAIMS 2/28/19-3/6/19	1,749.19
	03/08/2019	DELTA DENTAL OF WISC	27 L 000 000 811632 000	257165	DENTAL CLAIMS 2/28/19-3/6/19	463.50
181900887	03/08/2019	DEMCO	10 E 100 411 110900 000	6560758	GREEN SCREEN KIT	852.22
181900888	03/08/2019	FLINN SCIENTIFIC INC	10 E 400 411 126000 000	2318046	Science Order Mid-Year	968.86
	03/08/2019	FLINN SCIENTIFIC INC	10 E 400 411 126000 000	2318414	Science Order Mid-Year	230.65
	03/08/2019	FLINN SCIENTIFIC INC	10 E 400 411 126000 000	2317947	Chemical Gloves	127.65
181900889	03/08/2019	GORDON FLESCH CO INC	10 E 800 321 295000 000	IN12534968	COPY CHARGERS 2/1/19-2/28/19	1,138.43
	03/08/2019	GORDON FLESCH CO INC	10 E 800 321 295000 000	IN12535391	COPY CHARGES 2/4/19-3/3/19	826.46
181900890	03/08/2019	GROSKLAUS, LINDA	27 E 800 342 156600 341	FEB2019	TRAVEL AELC	111.94
181900891	03/08/2019	KENNEDY, MARY	10 E 800 342 172000 000	FEB2019	TRAVEL AELC	11.60
181900892	03/08/2019	KIDS FIRST LLC	10 E 800 310 110000 000	03012018	March 4k	6,067.52
181900893	03/08/2019	MAINSTREET YOUNGSTER	10 E 800 310 110000 000	MARCH2019	MARCH 4K	3,412.15
181900894	03/08/2019	NIEMEYER, ANNA	10 E 800 355 263000 000	FEB2019	CELL PHONE REIMBURSEMENT PER CONTRACT	500.00

CHECK CHECK			ACCOUNT	INVOICE	INVOICE	
NUMBER	DATE	VENDOR	NUMBER	NUMBER	DESCRIPTION	AMOUNT
181900895	03/08/2019	PEPSI COLA COMPANY	21 E 800 411 120000 026	91550972	SODA FOR TEACHERS LOUNGE	62.10
	03/08/2019	PEPSI COLA COMPANY	50 E 800 415 257220 000	91543997	ALA CARTE	163.75
181900896	03/08/2019	RILEY, DANIEL	10 E 100 342 110000 000	02282019	TRAVEL TO ARLINGTON	2.90
181900897	03/08/2019	SHAPPELL, MATTHEW	10 E 800 342 232100 000	FEB2019	TRAVEL WI DELL LEGAL CONF	34.86
181900898	03/08/2019	ST PETER'S CHILD CAR	10 E 800 310 110000 000	03012019	MARCH 4K	2,759.70
181900899	03/08/2019	SUKOWSKI, VICTORIA	10 E 100 342 213000 000	JAN/FEB201	TRAVEL, GUIDANCE, COLUMBIA COUNTY, WSCA CONFERENCE	99.52
181900900	03/08/2019	XIGENT SOLUTIONS, LL	10 E 800 582 295000 000	75944	vRanger Software/Support Annual Renewal	606.00
Totals for checks						294,162.32

## FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	135,274.78	0.00	105,845.66	241,120.44
21	SPECIAL REVENUE TRUST FUND	0.00	0.00	62.10	62.10
27	SPECIAL EDUCATION	33,594.12	0.00	5,777.74	39,371.86
50	FOOD SERVICE FUND	3,047.55	0.00	10,560.37	13,607.92
***	Fund Summary Totals ***	171,916.45	0.00	122,245.87	294,162.32

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

CHECK NUMBER	CHECK DATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	OBJ	FUNC	AMOUNT
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 136000	SUPPLIES	TECHNOLOGY EDUC	40.63
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE	226.99
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 999 131000	MISCELLANEOUS	AGRICULTURE	25.43
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE	798.05
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 131000	SUPPLIES	AGRICULTURE	60.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 100 432 222000	LIBRARY BOOKS	EDUCATIONAL MED	197.60
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 100 432 222000	LIBRARY BOOKS	EDUCATIONAL MED	217.55
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 432 222000	LIBRARY BOOKS	EDUCATIONAL MED	12.58
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 100 432 222000	LIBRARY BOOKS	EDUCATIONAL MED	96.84
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 942 222000	EMPLOYEE DUES/FEES	EDUCATIONAL MED	45.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 942 222000	EMPLOYEE DUES/FEES	EDUCATIONAL MED	150.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 482 222000	NON CAP-TECH HARDWARE	EDUCATIONAL MED	718.59
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 100 432 222000	LIBRARY BOOKS	EDUCATIONAL MED	40.95
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 100 431 222000	AUDIO-VISUAL MEDIA	EDUCATIONAL MED	59.95
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 100 432 222000	LIBRARY BOOKS	EDUCATIONAL MED	183.40
201800021	03/07/2019	Credit Card Payment AP Invoice.	27 E 800 310 159100	PURCHASED PERSONAL SER	SPEC ED ASST	100.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 800 942 232100	EMPLOYEE DUES/FEES	DISTRICT ADMINI	315.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 800 943 172000	STUDENT DUES & FEES	ADVANCED LEARNE	25.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 800 411 172000	SUPPLIES	ADVANCED LEARNE	4.21
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 800 389 431000	PAYMENT TO WTCS	GENERAL TUITION	101.27
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 800 389 431000	PAYMENT TO WTCS	GENERAL TUITION	154.02
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 800 483 295000	Non-Capital Software	ADMIN TECH SRVS	250.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 999 143000	MISCELLANEOUS	PHYSICAL EDUCAT	150.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 999 143000	MISCELLANEOUS	PHYSICAL EDUCAT	20.97
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 999 143000	MISCELLANEOUS	PHYSICAL EDUCAT	16.14
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 999 143000	MISCELLANEOUS	PHYSICAL EDUCAT	150.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 999 143000	MISCELLANEOUS	PHYSICAL EDUCAT	64.35
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 999 143000	MISCELLANEOUS	PHYSICAL EDUCAT	38.18
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 999 143000	MISCELLANEOUS	PHYSICAL EDUCAT	31.34
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 999 143000	MISCELLANEOUS	PHYSICAL EDUCAT	9.10
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 999 143000	MISCELLANEOUS	PHYSICAL EDUCAT	90.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 100 411 125000	SUPPLIES	MUSIC	11.61
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 483 221200	Non-Capital Software	CURR DEVELOPMEN	99.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 342 241100	EMPLOYEE TRAVEL	OFFICE OF PRINC	159.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 943 125400	STUDENT DUES & FEES	VOCAL MUSIC	50.71
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 943 125500	STUDENT DUES & FEES	INSTRUMENTAL MU	177.49
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 415 241100	FOOD	OFFICE OF PRINC	48.97
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 310 127000	PURCHASED PERSONAL SER	SOCIAL SCIENCE	155.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 160000	SUPPLIES	CO-CURRICULAR A	165.82
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 411 162292	SUPPLIES	ICE FISHING	120.45
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 483 221200	Non-Capital Software	CURR DEVELOPMEN	400.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 120000	SUPPLIES	REGULAR CURRICU	17.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 120000	SUPPLIES	REGULAR CURRICU	62.35
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 162000	SUPPLIES	ATHLETIC/SPORT	73.98
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 415 162222	FOOD	WRESTLING	34.10
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 440 120000	Non Capital Equipment	REGULAR CURRICU	37.24
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 942 162219	EMPLOYEE DUES/FEES	TRACK	78.17
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 120000	SUPPLIES	REGULAR CURRICU	49.53
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 942 241100	EMPLOYEE DUES/FEES	OFFICE OF PRINC	75.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE	71.77
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 415 160000	FOOD	CO-CURRICULAR A	66.34
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 415 160000	FOOD	CO-CURRICULAR A	101.81
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE	35.25
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 135000	SUPPLIES	FACE	145.00
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 415 135000	FOOD	FACE	124.74
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 200 415 241100	FOOD	OFFICE OF PRINC	84.51

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>ACCOUNT</u>	<u>OBJ</u>	<u>FUNC</u>	<u>AMOUNT</u>
<u>NUMBER</u>	<u>DATE</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>			
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 800 310 253000	PURCHASED PERSONAL SER	OPERATIONS	316.16
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 800 310 253000	PURCHASED PERSONAL SER	OPERATIONS	398.49
201800021	03/07/2019	Credit Card Payment AP Invoice.	10 E 400 411 127000	SUPPLIES	SOCIAL SCIENCE	50.88
201800022	03/07/2019	Credit Card Payment AP Invoice.	10 E 800 482 295000	NON CAP-TECH HARDWARE	ADMIN TECH SRVS	179.75

Totals for checks 7,783.26

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	7,683.26	7,683.26
27	SPECIAL EDUCATION	0.00	0.00	100.00	100.00
*** Fund Summary Totals ***		0.00	0.00	7,783.26	7,783.26

\*\*\*\*\* 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						
000021136	000165813	474.45		02/15/2019	PEPSI COLA COMPANY	02/15/2019	02/28/2019	PUNTNEY, PAMELA
DRINKS FOR CONCESSIONS			202.45		91543996			
60 L 400 999 550600 600			202.45					
DRINKS FOR CONCESSIONS			272.00		91523889			
60 L 400 999 550600 600			272.00					
000021137	000166322	113.85		03/01/2019	PEPSI COLA COMPANY	03/01/2019		PUNTNEY, PAMELA
soda for ms soda machine			82.80		91547371			
60 L 200 999 250600 600			82.80					
soda for ms soda machine			31.05		91538634			
60 L 200 999 250600 600			31.05					
000021138	000166323	100.00		03/01/2019	KOSS, NICHOLAS	03/01/2019		PUNTNEY, PAMELA
FFA SCHOLARSHIP 2018			100.00		YES			
60 L 400 999 470600 600			100.00					
000021139	000166298	129.08		03/01/2019	UNITED COMMUNITY BANK	03/01/2019		PUNTNEY, PAMELA
costco			129.08					
60 L 400 999 550600 600			129.08					
000021140	000166307	260.00		03/01/2019	WISCONSIN FBLA	03/01/2019		PUNTNEY, PAMELA E.
STATE LEADERSHIP CONFERENCE REG			260.00		10134132			
60 L 400 999 625600 600			260.00					
				5 Check Requests for ACTIVITY ACCOUNT				
		1,077.38		Net Amount of Check Requests for ACTIVITY ACCOUNT				
		100.00		1099 Amount of Check Requests for ACTIVITY ACCOUNT				
				<b>Grand Totals</b>				
				5 Check Requests				
		1,077.38		Net Amount of Check Requests				
		100.00		1099 Amount of Check Requests				

\* A void check record exists for this check.

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



<u>CHECK</u>	<u>CHECK</u>		<u>ACCOUNT</u>	<u>INVOICE</u>	<u>INVOICE</u>	
<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
830	02/21/2019	MCNICOL, ETHAN	72 E 800 991 420000	02212019	2018 MASONIC LODGE SCHOLARSHIP	1,000.00
831	03/01/2019	KOSS, NICHOLAS	72 E 800 991 420000	03012019	2018 BENDER FAMILY SCHOLARSHIP	400.00
Totals for checks						1,400.00

**Board Information Packet**  
**3/18/19**  
**Information and Study**

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**Donations**

- \$1,000 from the Hometown Bank to the District to be used as needed.

# Business Office Report

## March 18, 2019

Submitted by:

Linda Dallman, Business Manager

### State Reporting:

Membership Audit - April 18, 2019

Financial Audit - July 22 & 23, 2019

### Human Resources & Payroll:

Health Insurance RFI

### Finance:

Workers' compensation Experience Rating- We are moving in the right direction.

Date	Mod Rate
7/1/2019 - 7/1/2020	.84
7/1/2018 - 7/1/2019	.88
7/1/2017 - 7/1/2018	.91
7/1/2016 - 7/1/2017	.93
7/1/2015 - 7/1/2016	1.09

### Property Tax Collection:

January 46.61%

February 26.01%

Total for 2018-19 is 72.62% compared to 2017-2018 of 74.09%

### Referendum

Prepare data for bond sales - sold at 3.51% for the first borrowing of the \$18,775,000.

\*\* Poynette S&P bond rating of AA versus AA- is a savings of over \$325,000

Secure Disclosure Counsel- Quarles & Brady

Monitor interest and investments on BAN proceeds (as of Feb, 2019 total interest accrued is \$78,649.67)

### Professional Development:

Feb 22 attended Insurance meeting

Feb 25-26 attended the Federal Funding Conference

Mar. 20 WISEdata Conference - Lisa

Mar. 20-21 Accounting Conference

**SCHOOL DISTRICT OF POYNETTE**

**Curriculum Committee**

**March 14, 2019**

**7:30 a.m. - 9:00 a.m.**

**Admin Conference Room**

**Agenda (and notes)**

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*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.*

Present: K. Lucey, K. Thays, J. Hausser, J. Pritzl, M. Hoernke, D. Fischer, M. Shappell

- I. Call the meeting to order: 7:35
- II. Notice of meeting: yes
- III. Agenda review: yes
- IV. Review of previous notes/minutes: no comments
- V. Information and Discussion items
  - A. Overnight field trip(s) discussion: New Orleans/Memphis in 2020
  - B. Possible early graduate(s): none
  - C. Scholarship proposal: none
  - D. Professional development points conversation: points and grad credits for teaching staff
  - E. Course proposals and curriculum updates: AP Bio, Art and Science of Music
  - F. 2019-2020 CESA 5 contracted services renewal: discussion of services and costs
  - G. Referendum Construction Updates: detailed discussion of facilities updates and site plans
- VI. Recommendations from committee for possible Board action: A, D, E, F
- VII. Establish future meeting date and time: 4/18 @ 7:30
- VIII. Adjourn: 9:05

**School District of Poynette  
Facilities Committee Meeting  
Agenda (and notes)  
March 13, 2019  
5:15 - 6:45 pm  
Poynette High School Professional Development Room**

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*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.*

Present:

- I. Call meeting to order:
- II. Notice of official meeting:
- III. Agenda review:
- IV. Review of previous meeting notes/minutes:
- V. Information and discussion
  - A. Rooftop HVAC unit replacement proposal:
  - B. Ongoing project and equipment update:
  - C. Referendum building planning update:
- VI. Recommendation from committee for possible Board action:
- VII. Establish future meeting time:
- VIII. Adjourn:

**SCHOOL DISTRICT OF POYNETTE**

**Policy/Finance Committee Meeting**

**March 14, 2019**

**5:00 pm.**

**High School Professional Development Room (Rm**

**AGENDA (and notes)**

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*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.*

Present:

- I. Call meeting to order:
- II. Notice of meeting:
- III. Review previous notes/minutes:
- IV. Information and Discussion Items
  - A. First reading of policy updates
  - B. 2019-2020 CESA 5 contract for services
  - C. HVAC (rooftop units) proposal for high school
  - D. Scholarship proposal(s)
  - E. Financing updates
  - F. Updates concerning ongoing building project(s)
  - G. Possible preliminary changes to Employee Handbook
- V. Action/Endorsement
  - A. Recommendations from committee for possible Board action:
  - B. Establish next meeting date
- VI. Adjourn :

**Overnight field trip requests**

**School Board Proposal for Overnight Field Trip**

Class/Club: High school Choir/Band

Staff Contact/Travel Company: Graeve/Ferkovich - InTune Travel and Tours

Destination/Dates: New Orleans - Spring Break 2020

Number of Students: 75

Number of Chaperones: 10

Accommodations: Hotel

Transportation: Coach Bus

Cost: Approximately \$1000 per person

Goals of Trip:

(Vision 2020, Reporting Standards, Learning Goals)

- Increase PHS co-curricular participation within the Fine Arts
- Guide students as they explore the rich history and genres of American music

PHS Administration Signature:

School Board Review Date:

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**Board Information Packet**  
**3/18/19**  
**Information and Study**

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**Scholarship proposal(s)**

*None needed at this time.*



Possible updates/additions to classes and curriculum

Poynette High School New Course Proposal  
AP Biology

New Course Title: AP Biology

Department: Science

Grade Level: 11th and 12th Grade

Credit (Core or Elective): Elective

Reporting Standards for the proposed course:

1. Standard: Evaluates hypotheses and data and draws conclusions based on evidence

<b>Advanced</b>	<b>Proficient</b>	<b>Developing</b>	<b>Beginning</b>
Engages in scientific questioning to make predictions and develop a deeper understanding of conceptual knowledge	Uses scientific writing to justify evidence and draw conclusions	Uses statistical analysis to analyze data in order to support a claim or hypothesis	Designs a plan to collect data to answer a particular question

2. Standard: Explain, reason, or justify answers with emphasis on deeper, conceptual understanding

<b>Advanced</b>	<b>Proficient</b>	<b>Developing</b>	<b>Beginning</b>
Makes predictions based on scientific theories	Evaluates alternative claims	Justifies claims with evidence	Constructs explanations based evidence

3. Standard: Clarifies and organizes complex ideas and information.

<b>Advanced</b>	<b>Proficient</b>	<b>Developing</b>	<b>Beginning</b>
Applies models and/or scientific theories to new situations.	Connects and relates models and/or scientific theories across various scales, concepts, and representations in and across domains	Uses models and/or scientific theories to analyze situations and solve problems	Uses models and/or scientific theories to provide explanations or other evidence to support ideas.

4. Standard: Applies scientific knowledge to investigate how humans impact environmental/global systems.

<b>Advanced</b>	<b>Proficient</b>	<b>Developing</b>	<b>Beginning</b>
Applies comprehensive understanding of scientific principles and proposes solutions to issues relating to human impact on environmental/global systems.	Explains the interconnectedness between human activities and environmental/global systems based on scientific principles.	Explains how specific human activities affect specific environmental/global systems.	Identifies and describes human activities that impact environmental/global systems.

**Description of class:**

The course is based on four big ideas, which encompass core scientific principles, theories, and processes that cut across traditional boundaries and provide a broad way of thinking about living organisms and biological systems. The following are big ideas:

1. The process of evolution explains the diversity and unity of life.
2. Biological systems utilize free energy and molecular building blocks to grow, to reproduce, and to maintain dynamic homeostasis.
3. Living systems store, retrieve, transmit, and respond to information essential to life processes.
4. Biological systems interact, and these systems and their interactions possess complex properties.

**Learning Goals:**

- Use scientific theories, lab investigations and models to communicate scientific phenomena and solve scientific problems
- Develop advanced reasoning and inquiry skills as you design experiments, collect and analyze data using mathematics and other methods, and interpret that data to draw conclusions.
- Engage in scientific questioning to extend thinking and to guide investigations within the context of this course

**Scope and sequence:**

- AP Biology would replace the Biotechnology course

**Rationale for the proposed course:**

- Deepen students' inquiry skills and conceptual knowledge in scientific concepts/practices
- Offer students an opportunity to take college level work and increase the number of PHS students completing college degrees.

**Number of students thought to be affected by the proposed class:**

- Approximately 15-20 students

**PHS Administration Review Signature and Date:****Proposed to PSD Curriculum Committee:**

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**Poynette High School New Course Proposal****New Course Title:** Art and Science of Music**Department:** Music**Grade Level:** 9-12**Credit (Core or Elective):** Elective**Reporting Standards for the proposed course:**

1. Analyze the impact of music on the development of society.
2. Analyze primary and secondary sources and cite specific evidence to support conclusions about a musician or a song.
3. Create valid arguments to support a claim about a specific musician or song.
4. Identify a problem, develop and apply a successful solution to a problem.

**Description of class:**

The Art and Science of Music class will give students an opportunity to explore music in a way that they would not typically in a large group performance ensemble class. No musical experience is necessary to take this class and the class may be taken for credit more than once. Students in the course will design and create projects/products with a variety of tools and resources. These may include computers, sound engineering equipment, instruments, and 3D printers. This course will be a portfolio-based course where the instructor will facilitate student learning, help students track their design and product development through journaling and guide students to reflect on challenges and successes.

**Learning Goals:**

- Analyze music from different genres including Classical Music, Classic Rock, Heavy Metal, Disco, Grunge or Hip Hop.
- Students will apply various musical forms to their own musical creation.

**Scope and sequence:**

- Students may take Music Lab for credit throughout their PHS experience.

**Resources needed:**

- Digital resources (ie computers and 3D printer)
- STEAM supplies (wood, glue, cnc routers, wood milling machines)

**Rationale for the proposed course:**

- Give students a unique opportunity to apply 21st century skills while studying music.
- Instill an appreciation for music and come to understand the various elements of music that create emotion and feelings.
- Analyze the impact music has on their lives and the lives of others.
- Prepare students to embrace and appropriately respond to varying musical cultures.
- Enrich the already active music student and engage students that are new to studying music.

**How are the assessments for this proposed course authentic?**

- All assessments will be problem-based and logged through the development of a student portfolio

**Describe two common assessments to be used to collect data and measure student achievement:**

- Composing music and/or song writing(crafting lyrics)
- Instrument-making
- Music recording
- Enrich music performance on current instrument or develop skills on a new instrument (solo work, chamber ensembles)
- jazz improvisation
- Advance or college prep music theory

**Number of students thought to be affected by the proposed class:**

- Entire PHS student body.

**PHS Administration Review Signature and Date:****Proposed to PSD Curriculum Committee:**

**Board Information Packet**

**3/18/19**

**Information and Study**

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**Possible early graduation request(s)**

*None needed at this time.*

**Board Information Packet**

**3/18/19**

**Information and Study**

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**2019-2020 CESA 5 services renewal**

Our annual contract with CESA 5 for instructional and other related services. The pencil notations on the price sheet are speculative only.

CESA 5 Contract for 2019-2020 School Year



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

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

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

		2019-2020		
		Quantity	Projected Cost	
<b>General Services</b>	GS01 - District Membership Fee		514.32	
	GS02 - Driver's Education	Student FTE	0.00	
<b>Instructional Services</b>	<i>School Improvement Services (SI)</i>			
	SI01 - School Improvement Services (Curr. & Instr.)		8,000.00	
	SI02 - Curriculum Specialist	Days	0.00	
	SI03 - Coaching and Mentoring Consortium		1,530.00	
	SI04 - Title III Consortium		0.00	
	<i>Career and Technical Education (CT)</i>			
	CT01 - Career and Technical Education Council		2,725.00	
	CT02 - Career and Technical Education Leadership		0.00	
	<i>Safe and Healthy Schools (SH)</i>			
	SH01 - Safe and Healthy Schools Consortium		1,295.00	
	<b>Educational Technology</b>	ET01 - Instructional Technology Support Service (ITSS)		0.00
	<b>Technical Support</b>	TS01 - Technology Support Specialist	Days	0.00
<b>Coordinated Services</b>	CS01 - Coordinated Services for Districts	Days	0.00	
<b>Business Services</b>	SB01 - School Business Administration and Support	Days	0.00	
<b>Other Services</b>			0.00	

**Comments:**  
(a) Member of Title III Consortium through ESSA Application.

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

**See Page 2 for Special Education & Alternative Education Services**

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



Poynette School District

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

**Special  
Education**

		2019-2020	
		Quantity	Projected Cost
SP01 - Assistive Technology Specialist			650.00
SP02 - Special Ed. Instructional Materials Center (SEIMC)			0.00
SP03 - Audiology	UOS		0.00
SP04 - Autism Support Specialist			0.00
SP05 - Classroom for the Intellectually Disabled	Student FTE		0.00
SP06 - Early Childhood Classroom	38 Days		11,220.00
SP07 - Educational Sign Language Interpreter	FTE		0.00
SP08 - Classroom for the Deaf & Hard of Hearing	Student FTE		0.00
SP09 - Teacher for the Deaf & Hard of Hearing	UOS		0.00
SP10 - Occupational Therapy	190 Days		103,000.00
SP11 - Orientation & Mobility	UOS		0.00
SP12 - Physical Therapy	661 UOS		25,779.00
SP13 - School Psychology Services	Days		0.00
SP14 - SEEDS4Schools Software Support			0.00
SP15a - Special Education Leadership	Days per Week		0.00
SP15b - Special Education Fiscal Support & Mentoring			
SP16 - Speech and Language Therapy	Days		0.00
SP17 - Virtual Special Education Secretary	Days		0.00
SP18 - Classroom of the Visually Impaired	Student FTE		0.00
SP19 - Teacher of the Visually Impaired	59 UOS		3,127.00
SP20 - Virtual Speech Services			0.00
AE01 - Reach Academy for Elementary	1.00 Student FTE		32,000.00
AE02 - Columbia/Marquette Adolescent Needs (COMAN)	3.00 Student FTE		90,000.00
AE03 - Juneau County Alternative Programs (JCAP)	Student FTE		0.00
AE04 - Sauk County Adolescent Needs (SCAN)	Student FTE		0.00
AE05 - Wood County Alternative School (WCAS)	Student FTE		0.00
AE06 - Waupaca County Alternative Program (WCAP)	Student FTE		0.00
AE07 - Waupaca County Alt. Program - Elementary (WCAP-E)	Student FTE		0.00
AE08 - Project SEARCH at Kalahari	Student FTE		0.00
OT UOS (COMAN Student)	95.00		3,040.00
			0.00
			0.00
			0.00
<i>Page One Subtotals</i>			14,064.32
<i>Page Two Subtotals</i>			268,816.00
<b>TOTALS</b>			<b>\$282,880.32</b>

**Other  
Special  
Education  
Services**

Comments:

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



**CONTRACT FOR COOPERATIVE EDUCATIONAL SERVICES**

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

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

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

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

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

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

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

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

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

**For the District of:**

**For CESA 5:**

\_\_\_\_\_  
School District Name

Secretary - CESA 5 Board of Control

\_\_\_\_\_  
Authorized Signer

Date: January 30, 2019

\_\_\_\_\_  
Title of Authorized Signer

Date: \_\_\_\_\_, 2019



## **Board Information Packet**

**3/18/19**

### **Information and Study**

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#### **First reading of possible revisions to board policy**

##### **[Policy 1130 - Conflict of Interest \(Revised\)](#)**

##### **[Policy 3230 - Conflict of Interest \(Revised\)](#)**

##### **[Policy 4230 - Conflict of Interest \(Revised\)](#)**

These policies are revised to clarify the scope of the conflict of interest laws in the policy, particularly as it pertains to situations when there is a conflict or a potential conflict, and clearly identify that the conflict may not harm the interests of the school district. The law, both section 19.59, Wis. Stats. and the criminal conflict statute, section 946.13, Wis. Stats. does not require that a violation is to the actual detriment of the district. The appearance and potential for compromised loyalty are sufficient to trigger application of the prohibitions if a public official is, due to his or her position as a public official, in a position to influence or does influence a course of action that also benefits that individual.

These changes are recommended to make it more clear to employees that the scope of the conflicts rules are not mitigated by assertions that the conflict produced a benefit to the school district. As such, the changes are recommended, but not required.

The law does not include any ill intent or harm element, only the presence of the conflict and, in the case of the ethical conflict statute (Section 19.59, Wis. Stats.) some action, including participating in discussion or deliberations on a matter of personal interest, as well as an actual vote.

##### **[Policy 1213 - Student Supervision and Welfare \(Revised\)](#)**

##### **[Policy 3213 - Student Supervision and Welfare \(Revised\)](#)**

##### **[Policy 4213 - Student Supervision and Welfare \(Revised\)](#)**

The policy is revised to make it clear that the Board expects that all administrators are responsible for taking steps to monitor and maintain student welfare matters.

Revisions have been made to this policy to clarify the options regarding incident reporting procedures. The revisions are intended to clarify that while reporting to law enforcement is required, as part of that procedure, staff may be required to report to the building administrator as well. Revision is also made to clarify that the restriction on social media posting of student related material refers to staff personal social media accounts. This provision is not intended to prohibit or limit content on school or district-managed accounts, provided that parental opt-out elections and other pupil confidentiality requirements are observed relative to any such postings.

##### **[Policy 1400V1 - Job Descriptions \(Revised\)](#)**

These policies have been clarified to distinguish the board's obligation to approve job descriptions for licensed personnel while allowing the option for approval of support staff job descriptions by the administration.

These revisions are recommended for clarity and flexibility but not required.

##### **[Policy 1422 - Nondiscrimination and Equal Employment Opportunity \(Revised\)](#)**

##### **[Policy 2260 - Nondiscrimination and Access to Equal Educational Opportunity \(Revised\)](#)**

##### **[Policy 3122 - Nondiscrimination and Equal Employment Opportunity \(Revised\)](#)**

##### **[Policy 4122 - Nondiscrimination and Equal Employment Opportunity \(Revised\)](#)**

##### **[Policy 5517 - Student Anti-Harassment \(Revised\)](#)**

The United States Department of Education's Office for Civil Rights expects to see policy language mandating that school districts retain records and materials gathered during the course of investigations of harassment. The revised policy now includes a section addressing the Board's responsibility to maintain investigatory records. Boards should

already be maintaining such records as a matter of practice.

The District Administrator should recommend adoption of these policies, and the Board should take such action so that its policies are legally correct.

**Policy 1662 – Employee Anti-Harassment (Revised)**

**Policy 3362 - Employee Anti-Harassment (Revised)**

**Policy 4362 - Employee Anti-Harassment (Revised)**

These policies are revised to clarify the investigation process and the rights of the accused during the course of the investigation, including the effect of failure to meet certain timelines and, includes a new section authorizing the use of administrative leave pending an investigation.

Further, the United States Department of Education's Office for Civil Rights expects to see policy language mandating that school districts retain records and materials gathered during the course of investigations of harassment. The revised policy now includes a section addressing the Board's responsibility to maintain investigatory records. Boards should already be maintaining such records as a matter of practice.

The District Administrator should recommend adoption of these policies, and the Board should take such action so that its policies are legally correct.

**Policy 2270 - Religion in the Curriculum (Revised)**

As outside parties have appeared to increase their scrutiny of references to religion in the curriculum, the terminology in this policy has been clarified to better conform to legal standards.

The revisions are recommended but not required.

**Policy 2420 - Education for Employment (Replacement)**

This policy is being offered as a replacement document, as it has been re-written to more clearly identify the requirements from PI 26 and addresses the grade level requirements for providing education regarding employment. The revised policy also explains the regulatory requirements and addresses the requirements for the district's plan regarding education for employment.

The revised policy is required for compliance with PI 26.

**Policy 2270.01 - School Performance and Accountability Reports (Revised)**

The language which refers to prior statutory programs which are no longer active has been deleted from the policy.

These modifications are recommended for consistency with current regulations.

**Policy 3120 – Employment of Professional Staff (Revised)**

This policy is revised to clarify the legal requirements about full-time teacher contracts and situations in which employment before board approval may be permitted.

The policy revisions are recommended, and as to the initial employment of certain employees, are necessary to more accurately reflect the law.

**Policy 3139 – Staff Discipline (Revised)**

This policy has been revised to remove reference to termination, as that is covered by Policy 3140 - Non-renewal, Resignation, and Termination. The policy is also revised to include an option to address the non-disciplinary nature of corrective action related to performance, such as the use of performance improvement plans.

These revisions are recommended.

### **Policy 3140 – Non-Renewal, Resignation, and Termination (Revised)**

This policy is re-drafted to clarify the processes applicable to different types of employees depending on whether the employee is a teacher covered by Section 118.22, Wis. Stats., and an administrator covered by Section 118.24, Wis. Stats., an employee not covered by express statutory rules, but who has an employment agreement, and other employees.

These revisions are recommended to clarify the policy and applicable procedures for each different type of employee.

### **Policy 3143 - Non-Renewal of Administrative Contracts (DELETE)**

The language regarding professional staff nonrenewal, term, and resignation have been incorporated into other policies and therefore it should be removed from the District's policy collection.

### **Policy 5111 – Eligibility of Resident/Nonresident Students (Revised)**

The policy is revised to more accurately reflect the districts' responsibility in determining resident status of a student at enrollment. Importantly, the policy is revised to avoid situations that put the district in the position of interpreting custody and/or physical placement orders within the context of divorced or separated parents.

These revisions are recommended. In the case of divorced parents, school districts are not permitted to make enrollment decisions based on a court's divorce order, but rather based on standard concepts of residency. It is the responsibility of the parents to address perceived violations of a custody/physical placement order and/or educational placement disputes.

The policy is also revised to clarify the imposition of conditional enrollment in the case of a student permitted to enroll that would otherwise be excluded from enrollment due to expulsion from another school district.

This policy is revised to make reference to initial enrollment safeguards relative to prior expulsions and other conduct potentially denoting a violation of the student code of conduct. This is intended to assist in identifying students coming into the district whose prior conduct justifies analysis of the student's potential threat to school safety, and references other policies concerning the code of conduct and prior expulsions.

### **Policy 5112 - Entrance Age (Revised)**

The policy is revised to note that certain requirements under "Initial Entry" heading are options, not requirements. Cross-references to other pertinent policies have also been included, and the sections reorganized.

### **Policy 5113 - Open Enrollment Program (Interdistrict) (Revised)**

Language has been added to the policy to be consistent with the statutory provision addressing non-resident school boards approving applications that were initially denied. The policy is also revised to remove reference to the transition year of 2015-2016 and to incorporate changes to the alternative application procedures implemented by emergency rule. Note that DPI is taking comments on the emergency rule provisions and if final regulations vary from the incorporated procedures, subsequent policy revisions will be provided. The revision is recommended for consistency with current law.

### **Policy 5114 - Nonimmigrant Students In Visitor Programs (Revised)**

Language has been deleted from the policy which suggested a host family must reside in the district. Since a host family may be a non-resident family that has one or more children open enrolled in the district, the deletion of the residency reference is required for consistency with law.

### **Policy 5310 Health Services**

This policy, although not provided as part of the initial school safety update package, has been added as a cross-reference in Policy 5112 regarding optional student health examinations. In reviewing this policy in conjunction with the added cross-reference, a revision is made to this policy to use updated language regarding student physical

attributes that may require program modification or other considerations, but removing reference to "defects". Although the examinations are optional, if this policy is presently in place, the suggested revisions are recommended.

#### **Policy 5341 - Emergency Medical Authorization (Revised)**

The policy has been revised to acknowledge that the Emergency Medical Authorization forms might be maintained in electronic files or a student management system.

The revision is recommended but not required.

#### **Policy 5500 – Student Code of Conduct (Revised)**

Policy language is expanded to describe the information that must be included in the student code of conduct, and to remind staff that removing a student for a threat of violence may be appropriate as unruly and disruptive behavior, but may also separately necessitate reporting. Removing the student does not itself constitute a report.

#### **Policy 5512 – Use of Tobacco or Nicotine by Students (Revised)**

This policy is revised to permit an exception to the use by students of certain products containing nicotine if done so under the direction of a medical practitioner and consistent with the district's medications policy in situations in which the product is part of an approved cessation program.

This revision is recommended but not required.

#### **Policy 5600 – Student Discipline (DELETE)**

This policy is redundant to Policy 5500, and at least to the extent that it asserts that the Code of Conduct is "promulgated by the administration" it is not consistent with current law. The Student Code of Conduct must already be in place, but more importantly, it must be approved by the Board.

#### **Policy 5610 – Suspension and Expulsion (Revised)**

An option is added to the list of topics expected for inclusion in the administrative guidelines implementing this section, to reference, as a reminder, that suspension or the commencement of expulsion procedures as discipline for student conduct is not sufficient in instances in which a report is required due to the good faith belief in the threat of harm.

#### **Policy 6150 - Tuition Income (Revised)**

The terminology in this policy has been clarified for better consistency with the statutes, and the revisions are recommended for that purpose.

#### **Policy 6220 - Budget Preparation (Revised)**

As DPI currently provides a format for the preparation of the proposed budget, the detailed components in the policy are not necessary and could lead to confusion.

The revisions are recommended for consistency with current DPI budget preparation formats.

#### **Policy 6235 – Fund Balance (Revised)**

This policy is revised so that it more accurately reflects the accounting practices, and incorporates the descriptions of different fund balance designations directly in this policy.

Adoption of this revision is recommended, but not required.

#### **Policy 6440 - Cooperative Purchasing (Revised)**



The language has been modified to acknowledge current practices of purchasing via the state contract administered by the Wisconsin Department of Administration or through CESA joint purchasing contracts.

The revisions are recommended for consistency with current practices.

#### **Policy 6520 - Payroll Deductions (Revised)**

Language regarding withholding has been clarified and a drafting note added to explain that even though Act 10 and the recent Supreme Court decision prohibit mandatory dues deductions or fair share payments to unions, if a district does not allow voluntary payments to a labor organization when it allows voluntary payments to other outside parties, the district might be alleged to be acting in a discriminatory manner toward union affiliation. Thus, that remains as a voluntary option.

#### **Policy 7440 – Facility Security (Revised)**

The policy is revised to refer to the District's policy on developing the school safety plan in the manner more fully described in Policy 8420. Also, it is revised to remove as an option that the doors be locked during instruction as that is a minimum expectation relative to security.

The policy is revised to restore language to better align with the balance of the procedures in the policy involving signing in and providing tags for visitors.

#### **Policy 7440.01 – Video Surveillance and Electronic Monitoring (Revised)**

The Policy is revised to include reference to the school safety plan as an option for the process of establishing the use of surveillance video, as that topic is part of the safety plan and security procedures properly taken up through the process of developing the plan. Other updates are made to this policy to be both consistent with practice and with the permissible nature of the use of video surveillance, and to retain flexibility in case-by-case situations for its use.

Note that many schools and local police departments have discussed interest in establishing a live accessible closed-circuit feed from school cameras to police departments. The policy does not address this, because the Department of Public Instruction has stated that it is working on guidance relative to this type of program and the ongoing accessibility of pupil record information that it implicates. Until further guidance is developed, districts that wish to pursue these types of systems should consult with their legal counsel.

#### **Policy 8330 – Student Records (Revised)**

The policy is revised to reflect the requirement that student records be transferred to a new school the next working day if such a request is received in writing.

This revision reflects a change in state law and is required.

#### **Policy 8410 – Crisis Intervention (Revised)**

This policy has been revised to include only crisis intervention and reference to crisis intervention topics, guidance, etc. Note that the school safety components have been incorporated into the emergency preparedness policy, 8420. This policy is explicitly limited to crisis intervention as it relates to individuals exhibits signs of stressors that may be indicative of a potential crisis or threat as it relates to that individual, along with intervention efforts associated with those concepts. Facilities' threat assessments and interventions are incorporated into Policy 8420.

#### **Policy 8420 – School Safety and Emergency Preparedness (Revised)**

The policy is revised to incorporate all aspects of the school district's school safety and emergency preparedness plans, including the requirements for development, regular review and approval, facility threat assessments, training requirements, reporting requirements, and confidentiality measures.

The policy is revised in several ways to be more user-friendly and to more accurately reflect the law relative to the creation of the school safety plan and its incorporation of measures related to school violence as well as the

incorporation of existing plan requirements regarding preparedness for other hazards, such as fire, tornados, etc.

The policy is revised to reference the school safety plans' inclusion of drill requirements, including the scheduling of fire drills, tornado and other hazards drills, school safety incident drills, and school violence drills. The law requires monthly fire drills and twice annual tornado and other hazard drills, and twice annual school safety drills. The school safety drills can take the place of one of the fire or tornado drills. Further, the law requires at least once annually that each school conduct a school violence drill, which can take the place of one of the school safety incident drills. Any school may conduct more drills than required. Because of the different permutations that may exist in terms of different drills and scheduling, this should be covered in the school safety plan. The law requires that the plan include reference to the drills and describe the process for the evaluation of each drill.

Finally, the policy is revised to provide the option for the Board to review and approve the school safety plan annually OR every three years. While the law only requires review and approval every three years, it is advisable to complete the process annually to assure that it gets completed and that the importance of the issue is reflected in more regular and deliberate consideration of each school's preparedness.

#### **Policy 8462 – Child Abuse or Neglect (Revised)**

This policy has been changed to remove reference to the mandatory reporting requirements associated with threats of violence and relocating them to a separate related policy.

#### **Policy 8462.01 – Threats of Violence (NEW)**

This is a new policy developed out of the mandatory reporting policy which previously incorporated reporting and training obligations for both instances of suspected child abuse or neglect and of instances of threats of violence. These two obligations are connected in that there are overlapping requirements and statutory incorporations and the contents of the obligations and policies have not materially changed. However, the decision was made to separate the two types of reporting situations so they are more readily accessed and reviewed when needed.

#### **Policy 9130 - Public Requests, Suggestions or Complaints (Revised)**

Modifications have been made to the policy to clarify appeal steps and the temporary vs. permanent withdrawal of materials pending committee recommendations.

The revisions are recommended but not required.

#### **Policy 9150 – School Visitors (Revised)**

A statutory citation has been added to the policy to expressly reference Section 120.13(35), Wis. Stats., which grants school boards the authority to control the presence of persons on school grounds.

**First reading of possible revision to Employee Handbook/Salary and Benefits Guide**

Language needed to update guide to reflect current practices. .

Replacing fifth bullet on page 4:

- Professional, certified staff, "top out" at BA+30 and cannot earn additional stipends with graduate credits without an approved Master's degree or National Certification (other options for professional development stipends are eligible). "Legacy Clause:" Teachers with BA+22 graduate credits (or additional) at or before July 1, 2014 may utilize approved graduate credits toward professional development stipends beyond BA+30 graduate credits at 50% (i.e. 50 points per credit), earning up to the district maximum of 5,000 total points allowed by graduate credits or the maximum annual salary. Points will not be awarded retroactively.

With proposed language:

- Approved graduate credits beyond a Master's Degree or National Certification earn one hundred percent (100%) of eligible professional development points. Professional, certified staff without a Master's Degree or National Certification earn one hundred percent (100%) of eligible professional development points for each approved graduate credit up to and including Bachelor's degree and additional 36 graduate credits (BA+36). Approved credits beyond BA+36 can earn fifty percent (50%) of eligible professional development points. All points subject to the District maximum of 5000 points earned via approved graduate credits and/or the maximum annual salary. Points will not be awarded retroactively.

**Board Information Packet**

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**Rooftop (HVAC) unit replacement proposal**

This is the quote for infrastructure/maintenance referendum work on the HS.

2B Cool Quote





**SUBMITTED TO:**  
Poynette School District

**PHONE:**  
608-635-4347

**PROPOSAL#**  
19120320

**STREET**  
108 N Cleveland

**JOB NAME**  
11, 12

**DATE**  
March 12, 2019

**CITY, STATE, ZIPCODE**  
Poynette, WI 53955

**JOB LOCATION:**  
High School  
Poynette, WI

**WE PROPOSE hereby to furnish material and labor on 11, 12 Gymnasium Roof Top heaters to refurbish units with new blower assembly and 1<sup>st</sup> stage heat exchangers. Replacement also includes new high efficiency blower motor of equal capacity. This includes start and adjust for proper operation, 1 year MFG parts and labor**

**WE PROPOSE hereby to furnish material and labor and crane to remove and dispose of IMC, #6, 8, 9, 10 (attached table) modify roof top penetration for new units then install upgraded version of same brand. This includes gas piping, electrical duct modification, controls, start and adjust for proper operation, 1 year MFG parts and labor Warranty 5 year compressor**

**Fractional orders will need to be calculated**

**Complete in accordance with the above specifications, for the sum of**

<b>IMC Eight Thousand Nine Hundred Ninety Dollars and No Cents</b>	<b>8,990.00</b>
<b>#6 – Nine Thousand Four Hundred Five Dollars and No Cents</b>	<b>9,405.00</b>
<b>#8 – Thirteen Thousand Two Hundred Dollars and No cents</b>	<b>13,200.00</b>
<b>#9 – Seven Thousand Dollars and No Cents</b>	<b>7,000.00</b>
<b>#10 – Seven Thousand Dollars and No Cents</b>	<b>7,000.00</b>
<b>#11 – Eleven Thousand Three Hundred Dollars and No Cents</b>	<b>11,300.00</b>
<b>#12 – Eleven Thousand Three Hundred Dollars and No Cents</b>	<b>11,300.00</b>

**TOTAL – Sixty eight thousand one hundred ninety five dollars and no cents** **68,195.00**

dollars (\$ \_\_\_\_\_)

Contractor will provide the service described in the program and schedules indicated above, which are attached hereto and made a part of the Agreement, in accordance with the terms and conditions set forth on the reverse of the program page. This proposal is the proprietary property of Contractor and is provided for Customer's use only. Contractor guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This proposal will become a binding Agreement only after acceptance by Customer and approval by an office of Contractor as evidenced by their signatures below. This Agreement sets forth all of the terms and conditions binding upon the parties hereto, and no person has authority to make any claim, representation, promise or condition on behalf of Contractor which is not expressed herein.

Payment to be made as follows:

**50 % down payment – remainder net thirty days**

Payment terms for goods shipped hereunder will be net 30 day unless contrary terms appear on the face hereof or unless otherwise expressly agreed to in writing by the Company. The Company reserves the right to add to any account outstanding for more than 30 days a service charge of 1 1/2% of the principal amount due at the end of each month, or the maximum allowable legal interest rate, if a lesser amount.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration of deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Note: This proposal may be withdrawn by us if not accepted within: **30 Days**

Authorized Signature: \_\_\_\_\_

As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that person or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned builder, are those who contract directly with the owner of those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from owner and his lender, if any, to see that all potential lien claimants are duly paid.

Wisconsin Statutes Section 779.2 (2) (a) requires that the builder (Prime Contractor) give this notice to the Owner or his authorized agent by personal service or by registered mail within 10 DAYS after the first labor or material are furnished for the improvement by or pursuant to the authority of the prime contractor. This separate notice is not required if the parties already have a written contract which contains the above notice.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

By \_\_\_\_\_



## TERMS AND CONDITIONS

1. Contractor warrants that the materials and workmanship hereunder shall be free from defects for thirty (30) days from date of installation or provision of service. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Customer's expenses and at the rates then in effect.
2. Customer shall permit Contractor free and timely access to areas and equipment and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during Contractor's normal working hours.
3. Customer will promptly pay Invoices within ten (10) Days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this agreement without notice and/or cancel this Agreement and the entire Agreement amount shall become due and payable immediately upon demand.
4. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
5. Any alteration or deviation from, this Agreement Involving extra work, cost of material or labor will become an extra charge (fixed-price amount to be negotiated or on a time-and material basis at Contractor's rates then in effect) over the sum stated in this Agreement and subject to the prior written approval of Customer.
6. In the event Contractor must commence legal action in order to recover any amount payable under this Agreement and contractor prevails and recovers such amount Customer shall pay Contractor all court costs and reasonable attorneys' fee Incurred by Contractor.
7. Any legal action relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.
8. Contractor shall not be liable for any delay, loss, damage or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any other cause in each case beyond its control.
9. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claims, damages, losses and expenses brought or claimed by a third party, including but not limited to reasonable attorneys' fees, arising out of or resulting from the performance of work hereunder, to the extent such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Customer, anyone directly or indirectly employed by Customer or anyone for whose acts Customer may be liable.
10. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.
11. Contractor's obligation under this proposal and any subsequent contract does not include the identification, abatement or removal of any asbestos products or other hazardous substances except for refrigerant as applicable. In the event such products or substances are encountered, Contractor's sole obligation will be to notify the Owner of the existence of such products and materials. Contractor shall have the right thereafter to suspend its work until such products or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted.
12. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE WILL EITHER PARTY BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF EITHER PARTIES TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGE.

## Board Information Packet

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### Information and Study

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#### Updates to bond financing arrangement

We'll discuss the first bond sale and the plans for the second.

The first bonds (for approx \$18.5M) were sold for 3.51% interest. This is a very strong rate that was based on our AA bond rating. The original estimate was 4.25% - 4.5%. This rate will ensure less financial impact on taxpayers over the life of the loan.

#### Parameters for School District of Poynette (New Money)

##### Parameters Resolution Adopted: \_\_\_\_\_

- Not to Exceed Amount \$9,500,000
- Purpose of issue:
  - New Money
- Tax Exempt and Bank Qualified
- Approving Certificate Delegated to
  - District Administrator or Business Manager
- Purchase Price
  - Not less than 97.50% of Public Offering Price\*\*
- Difference between Public Offering Price\*\* and Purchase Price
  - Not to exceed 2.50%
- Purchaser's Compensation
  - Not to exceed 1.50% of Public Offering Price\*\*
- Other costs of issuance including bond insurance (if applicable)
  - Not to exceed 1.00% of Public Offering Price\*\*
- True Interest Cost (taking the purchaser's compensation into account)
  - Not to exceed 4.00%
- Maturity Schedule: 4/1/20 – 4/1/28
  - Each maturity increased or decreased by up to \$800,000 (maturity may be removed if par less than \$800,000).
- **Callable: Delegated to Approving Certificate**
- Fiscal Agent: Associated Trust

\*\*Public Offering Price is defined as the par amount of the Bonds plus any original issue premium.

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**Updates concerning ongoing building project(s)**

## **Board Information Packet**

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#### **Review of previous updates to Employee Handbook**

#### **By policy, we must review what was put into immediate effect last meeting:**

Modification to the Employee Handbook and Salary and Benefits Guide(s) in the appropriate areas:

- Middle School Chorus Director stipend equal to Middle School Band stipend (effective immediately and back-dated to the beginning of the 2018-19 school year).
- Allow for nine and 12-month hourly employees (paraprofessionals, secretaries, food service, administrative assistants, custodians) to utilize up to three days of leave during district weather cancellations (full day of school cancellations) with the approval of their supervisor. One day being defined as regularly scheduled duty hours. These changes to go into effect as soon as reasonably possible. (Memo to staff was dated Monday, March 25, 2019).

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**Possible preliminary notice(s) of non-renewal**

None needed at this time.

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**Personnel Update**

*Professional Staff*

Offers of Employment  
(requires board action)

- 

Resignations  
(requires board action)

- 

Acknowledgement of Employment

- 

**Board Information/Acknowledgement:**

*Support Staff Paraprofessional*

Acknowledgement of Employment

- 

Resignations

- 

*Support Staff Other*

Acknowledgement of Employment

- Kristin Rogers, Special Education Paraprofessional

Resignations

- Terri Rockhill, Educational Aide
- Kristin Rogers, Special Education Paraprofessional

*Co-curricular/Coaching:*

Acknowledgement of Employment

- Adam McCracken, Ice Fishing Advisor

Acknowledgement of Resignations

- Morgan Serstad, Head Volleyball Coach

*Lifeguard/Swim Instructor*

- 

**Open Positions:**

- Special Education Paraprofessional
- Regular Education Aide
- Head Volleyball Coach
- 2nd Grade Elementary Teacher
- 3rd Grade Elementary Teacher