

Unapproved Minutes from the June 27,
2019 Regular Meeting

Vouchers from June 28, 2019 —
July 17, 2019

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT



Board President Karen Knospe called the meeting to order at 6:30 p.m. in the upstairs conference room of the Waumandee Bank in Fountain City.

Board members present were Larry Cyrus, Kalene Engel, Karen Knospe, Rita Greshik, Lynn Doelle, Arney Bork, and Bonnie Breza. Others present were Thomas Hiebert, Steve Stoppelmoo, Luke Kjelland, Karen Domine, Randy Knecht, Wendy Hiebert, Michele Butler, and Deb Hansen.

The Pledge of Allegiance was recited.

The district mission statement was read.

Karen Knospe attested to the publication of the meeting.

Public Comments/Appearances:

None.

Consideration of Adjustments to the Agenda:

Larry Cyrus made a motion to move the Budget information ending the 2018-19 fiscal year from New Business to the Superintendent's report. Kalene Engel seconded the motion. Motion carried.

Consent Agenda:

A. Approve the Board of Education minutes from the Regular Meeting on May 15, 2019.

B. Approve the May 16-June 27, 2019 vouchers.

C. Approve a resignation from Gretchen Pederson as School Counselor.

Rita Greshik made a motion to approve the consent agenda as presented. Bonnie Breza seconded the motion. Motion carried.

Karen Knospe presented plaques for recognition of service to Deb Hansen and Tom Hiebert.

Reports:

A. Principals' Report

1. AGR Achievement Gap Reduction

Mr. Stoppelmoo explained the achievement gap reduction report as required.

2. Cheerleading/Dance Program

Mr. Kjelland gave the Board an update on the cheerleading/dance program.

B. Superintendent Report

1. Budgeting Process Update

Mr. Hiebert gave the Board an update on the 18-19 budget status including revenues, expenses, projects completed, and the curriculum budget.

2. Personnel Report

Mr. Hiebert reported that Peter Borgwardt resigned as custodian and that Duane McElwaine was hired as his replacement.

C. CESA #4

Larry Cyrus gave a report from the last CESA meeting including topics of the turnover in staff at the CESA office, policies, and recruiting educators.

Old Business:

A. Ad Hoc Committee Reports

1. POC-Progress Report of the Referendum Projects

Mr. Hiebert and Larry Cyrus gave the board an update of current projects. The topics were flooring, air conditioning, low voltage, commissioning HVAC, CESA 10 spore counts and the budget. It was decided to cancel the referendum website.

2. Employee Handbook

The July meeting was canceled. Kalene noted that the policies were going to be referenced in the handbook. The next meeting will be scheduled for mid-July.

3. Wellness Committee

Rita Greshik reported that there is a wellness policy. Rita is going to see what programs are available in the community to incorporate into the school.

B. Standing Committee Reports

1. Communications

Bonnie Breza said this committee has not met but wants to set up something for a come and see your remodeled school.

2. Human Resources

No meeting.

3. Curriculum

This committee did not meet but an overview was in the budget information.

4. Policy

Minutes from the last policy meeting were included in the Board packet.

Approve Policies:

- 1) **225 District Administrator Evaluation**
- 2) **330 Curriculum Development and Improvement**
- 3) **333 Parent Rights in Relation to District Programs**
- 4) **333-Rule Student Privacy Protection Procedures**
- 5) **333 Exhibit 1 Notification of Child's Participation in Survey Revealing Private Information**
- 6) **333 Exhibit 2 Child's Participation in U.S. Dept of Education Funded Surveys**
- 7) **342.1 Programs for Students with Disabilities**
- 8) **342.3 Gifted and Talented**
- 9) **342.5 Title 1 Programming**
- 10) **342.8 Section 504 Plans and Services**
- 11) **343.2 Class Size**
- 12) **343.5 Online Learning Activities and District Online Courses**
- 13) **343.44 Part-Time Open Enrollment**
- 14) **345.11 High School Class Rank**
- 15) **345.4 Promotion & Retention of Students Through 8th Grade**
- 16) **345.6 High School Graduation Requirements**
- 17) **345.64 Physical Education Credit Option**
- 18) **346 Student Assessment Program**
- 19) **346 Exhibit Annual Notice of Student Assessment Information**
- 20) **347 Student Records**
- 21) **347 Rule Notice**
- 22) **347.1 Student Directory Data**
- 23) **361.1 Instructional Materials Selection**
- 24) **361.1 Rule Complaint Procedure**
- 25) **361.1 Exhibit Complaint Form**
- 26) **363.2 Safe & Responsible Use of the Internet and Other Technology Resources**
- 27) **363.3 Technology for Students with Special Needs (Assistive Technology)**
- 28) **411 Equal Educational Opportunities**
- 29) **411 Rule Student Discrimination Complaint Procedure**
- 30) **411 Exhibit 1 Public Notification of Student Nondiscrimination Policy**
- 31) **411 Exhibit 2 Complaint Form**
- 32) **411.1 Student Harassment & Bullying**
- 33) **411.1 Rule 1 Reports by Students and Other Non-Employees**
- 34) **411.1 Rule 2 Reports by Employees**
- 35) **411.1 Rule 3 Responding to Reports of Bullying and Harassment Involving Students**
- 36) **411.1 Rule 4 Board Guidelines for the District's Procedures, Services and Communications Related to Bullying and Harassment**
- 37) **411.1 Exhibit Reporting of Bullying or Harassment Form**
- 38) **411.2 Rule Procedures for Enrollment and Placement of Homeless Children and Youths**
- 39) **411.3 Rule Procedures for Providing Transportation for Children in Out-of-Home Care (Foster Care)**
- 40) **850 Sales and Solicitations on School Property**

Bonnie Breza made a motion to accept the policies as presented. Karen seconded the motion. Motion carried.

List of policies to repeal/eliminate:

Policy 1 and all former Policy Governance (or Coherent Governance) policies, all OPs, GPs, ELs, B/SRs and Rs.

Rita Greshik made a motion to repeal and eliminate policy 1 and all former Policy Governance (or Coherent Governance) policies, all OPs, GPs, ELs, B/SRs and Rs. Bonnie Breza seconded the motion. Motion carried.

New Business:

A. Budget information ending the 2018-19 fiscal year.

This item was moved to Superintendent's report.

Review Timeline and Items for Future Board Agendas and Meetings:

A. Tuesday, July 9, 2019	Retreat-Work Session	5:00 p.m.
B. Wednesday, July 17, 2019	Regular Meeting	6:30 p.m.
C. Wednesday, August 21, 2019	Regular Meeting	6:30 p.m.

Closed Session

A. Consideration of motion to adjourn into closed session pursuant to Section 19.85(1)(c) of the Wisconsin State Statutes for the purpose of considering employment status of a public employee over which the School Board exercises responsibility, including discussion of Co-curricular positions.

A motion was made by Kalene Engel, seconded by Rita Greshik at 8:40 p.m. to move into closed session. On a roll call vote all members voted yes. Motion carried. Michele Butler, Tom Hiebert, Luke Kjelland, and Steve Stoppelmoor were all present for the closed session.

Motion to adjourn out of closed session was made by Kalene Engel, seconded by Areny Bork at 9:55 p.m. Motion carried.

B. Reconvene in open session to report closed session action.

A discussion was held.

Adjourn: The Board adjourned on a motion by Areny Bork, seconded by Lynn Doelle at 10:00 p.m. Motion carried. Bonnie Breza left the meeting at 9:40 p.m.

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid			
Claim No	Invoice No	PO No	Description	Acct Amt.	Status	Status Description
Account No / Description						
Bank No 01						
0100092658	07/01/19	21806	CONN-SELMER, INC			
00031203	556145	20000001		15,974.05		
0-10-800-678-281000-000-000000-2			CAPITAL LEASE PRINCIPAL	15,974.05	C	Computer
			Total Check:	15,974.05		
0100092659	07/17/19	22330	ACCIDENT FUND			
00031208	WCV 6168051	20000003		15,908.50		
0-10-800-713-270000-000-000000-2			WORKERS COMP	15,908.50	C	Computer
			Total Check:	15,908.50		
0100092660	07/17/19	10330	ARCADIA SCHOOL DISTRICT			
00031210	07112019_2	20000004		5,000.00		
0-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT	5,000.00	C	Computer
			Total Check:	5,000.00		
0100092661	07/17/19	10350	ARNOLD'S SUPPLY & KLEENIT COMPANY			
00031211	618096-1	20000005		44.00		
0-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	44.00	C	Computer
00031212	618608	20000006		68.00		
0-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	68.00	C	Computer
			Total Check:	112.00		
0100092662	07/17/19	4537	ARTHUR J GALLAGHER RMS INC			
00031213	3073264	20000007		10,724.00		
0-10-800-711-270000-000-000000-2			DISTRICT LIABILITY INS	10,724.00	C	Computer
00031213	3073264	20000007		30,888.00		
0-10-800-712-270000-000-000000-2			PROPERTY INS	30,888.00	C	Computer
00031213	3073264	20000007		17,002.00		
0-10-800-719-256800-000-000000-2			VEHICLE INSURANCE	17,002.00	C	Computer
			Total Check:	58,614.00		
0100092663	07/17/19	21903	AT&T			
00031214	3771268402	20000008		651.42		
0-10-800-360-263000-000-000000-2			TECHNOLOGY SERVICES-TECH	651.42	C	Computer
			Total Check:	651.42		
0100092664	07/17/19	10170	AWSA			
00031215	07112019_6	20000009		1,030.00		
0-10-800-942-240000-000-000000-2			ADULT DUES/FEES PRINCIPAL/CLERICAL	1,030.00	C	Computer
			Total Check:	1,030.00		
0100092665	07/17/19	8672	BOOK SYSTEMS INC			
00031216	113841	20000017		745.00		
0-10-800-360-222000-031-000001-2			TECHNOLOGY SERVICES-ELEM LIBRARY	745.00	C	Computer
00031216	113841	20000017		745.00		
0-10-800-360-222000-031-000002-2			TECHNOLOGY SERVICES-HS LIBRARY	745.00	C	Computer
00031216	113841	20000017		120.00		
0-10-800-483-222000-031-000001-2			NON-CAPITAL SOFTWARE-ELEM LIBRARY	120.00	C	Computer
00031216	113841	20000017		120.00		
0-10-800-483-222000-031-000002-2			NON-CAPITAL SOFTWARE-HS LIBRARY	120.00	C	Computer
			Total Check:	1,730.00		
0100092666	07/17/19	12564	BSN SPORTS			
00031217	905502823	20000018		1,403.44		

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Claim No	Invoice No	PO No	Description			
Account No / Description						
Bank No 01						
0100092666	07/17/19	12564	BSN SPORTS			
00031217	905502823	20000018		1,403.44		
0-10-800-411-160650-000-000000-2			SUPPLIES-FOOTBALL	1,403.44	C	Computer
			Total Check:	1,403.44		
0100092667	07/17/19	11510	DENCOMPANY LLC			
00031226	IN113490	20000019		68.77		
0-10-800-411-256600-000-000000-2			SUPPLIES-VEHICLE SERVICE	68.77	C	Computer
			Total Check:	68.77		
0100092668	07/17/19	18902	BYU INDEPENDENT STUDY			
00031218	DCE-00002567	20000020		492.00		
0-10-800-370-431000-000-000000-2			STUDENT ONLINE CLASSES	492.00	C	Computer
			Total Check:	492.00		
0100092669	07/17/19	6076	CESA #2			
00031219	07112019_11	20000024		1,145.50		
0-10-800-360-213000-000-000000-2			TECHNOLOGY SERVICES-GUIDANCE	1,145.50	C	Computer
			Total Check:	1,145.50		
0100092670	07/17/19	12500	CESA #4			
00031220	10275	20000026		242.55		
0-10-800-386-431000-000-000000-2			CESA	242.55	C	Computer
			Total Check:	242.55		
0100092671	07/17/19	22349	CESA #6			
00031221	29428	20000027		1,835.00		
0-27-800-386-223300-341-000000-2			PMT TO CESA SUPR/COORD	1,835.00	C	Computer
			Total Check:	1,835.00		
0100092672	07/17/19	12526	CESA #9			
00031222	11836	20000028		495.00		
0-10-800-386-432000-000-000000-2			CESA-WI VIRTUAL SCHOOL	495.00	C	Computer
			Total Check:	495.00		
0100092673	07/17/19	12589	CHEMSEARCH			
00031223	3595298	20000029		144.40		
0-10-800-348-256210-000-000000-2			FUEL REGULAR TRANSPORTATION	144.40	C	Computer
00031223	3595298	20000029		77.01		
0-10-800-348-256240-000-000000-2			FUEL CO-CURRICULAR TRANSPORTATION	77.01	C	Computer
			Total Check:	221.41		
0100092674	07/17/19	23566	COCHRANE CO-OP TELEPHONE			
00031224	4292	20000034		216.66		
0-10-800-360-263000-000-000000-2			TECHNOLOGY SERVICES-TECH	216.66	C	Computer
			Total Check:	216.66		
0100092675	07/17/19	13260	DAVY LABORATORIES INC			
00031225	19G0009	20000037		29.75		
0-10-800-310-253000-000-000000-2			CONTRACTED SERV-CUSTODIANS	29.75	C	Computer
			Total Check:	29.75		
0100092676	07/17/19	22950	DIETRICH VANDERWAAL, S.C.			
00031227	1078	20000038		325.00		
0-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT	325.00	C	Computer
			Total Check:	325.00		

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Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
Bank No 01					
0100092677	07/17/19	11150	EPIC LIFE INSURANCE		
00031228	07-11-2019_77		LONG TERM DISABILITY	374.07	
0-10-000-000-811635-000-000000-0			LTD-DISTR. PD	374.07	C Computer
00031228	07-11-2019_77		SHORT TERM DISABILITY	164.98	
0-10-000-000-811639-000-000000-0			SHORT TERM DEDUCTIONS	164.98	C Computer
00031228	07-11-2019_77		LIFE INSURANCE	572.86	
0-10-000-000-811634-000-000000-0			LIFE INS	572.86	C Computer
			Total Check:	1,111.91	
0100092678	07/17/19	15170	FASTENAL COMPANY		
00031229	MNWIN415572	20000040		77.89	
0-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	77.89	C Computer
00031230	MNWIN415028	20000041		24.42	
0-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	24.42	C Computer
			Total Check:	102.31	
0100092679	07/17/19	11738	FIRE PROTECTION SPECIALISTS		
00031231	108265	20000042		871.64	
0-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	871.64	C Computer
			Total Check:	871.64	
0100092680	07/17/19	12823	GUNDERSEN HEALTH SYSTEM		
00031232	282454	20000046		1,245.00	
0-10-800-940-260000-000-000000-2			DUES/FEES DISTRICT WIDE	1,245.00	C Computer
			Total Check:	1,245.00	
0100092681	07/17/19	17128	HARDT'S MUSIC & AUDIO		
00031233	07112019_24	20000047		50.00	
0-10-800-325-120500-000-000000-2			EQUIPMENT RENTAL MUSIC DEPT	50.00	C Computer
			Total Check:	50.00	
0100092682	07/17/19	21555	HILLYARD/HUTCHINSON		
00031234	603485698	20000048		18.81	
0-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	18.81	C Computer
00031235	603485697	20000048		5,457.41	
0-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION	5,457.41	C Computer
			Total Check:	5,476.22	
0100092683	07/17/19	16756	AGILE SPORTS TECHNOLOGIES		
00031209	INV00544048	20000050		5,550.00	
0-10-800-430-160000-000-000000-2			NON-INSTRUCTIONAL SOFTWARE	5,550.00	C Computer
			Total Check:	5,550.00	
0100092684	07/17/19	12661	INFINITE CAMPUS		
00031236	ANNUAL026197	20000051		4,623.00	
0-10-800-483-260000-000-000000-2			NON-CAPITAL SOFTWARE-CENTRAL SERV	4,623.00	C Computer
00031236	ANNUAL026197	20000051		1,240.00	
0-50-800-483-257220-000-000000-2			NON-CAPITAL SOFTWARE-LUNCH	1,240.00	C Computer
			Total Check:	5,863.00	
0100092685	07/17/19	23132	ITECHRA		
00031237	117802	20000052		1,934.40	
0-10-800-561-263000-000-000000-2			EQUIP REPLACEMENT-TECHNOLOGY	1,934.40	C Computer
00031239	117764	20000053		5,813.00	

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100092685	07/17/19	23132	ITECHRA				
00031239	117764	20000053		5,813.00			
	0-10-800-310-263000-000-000000-2		CONTRACTED SERV-TECHNOLOGY-DIST WIDE	5,813.00	C		Computer
00031238	117777	20000053		196.04			
	0-10-800-310-263000-000-000000-2		CONTRACTED SERV-TECHNOLOGY-DIST WIDE	196.04	C		Computer
			Total Check:	7,943.44			
0100092686	07/17/19	21946	J&K LAWN CARE LLC				
00031240	1844	20000054		1,000.00			
	0-10-800-310-254200-000-000000-2		CONTRACTED SERV-SITE REPAIRS	1,000.00	C		Computer
			Total Check:	1,000.00			
0100092687	07/17/19	24031	KIMMES-BAUER IRRIGATION				
00031241	44685	20000055		209.10			
	0-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	209.10	C		Computer
			Total Check:	209.10			
0100092688	07/17/19	21580	LOUIS' BARTH MOVING				
00031242	07112019_35	20000058		880.00			
	0-10-800-310-254200-000-000000-2		CONTRACTED SERV-SITE REPAIRS	880.00	C		Computer
			Total Check:	880.00			
0100092689	07/17/19	12602	MCMASTER-CARR				
00031243	98612001	20000060		54.32			
	0-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	54.32	C		Computer
00031244	98266091	20000060		26.48			
	0-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	26.48	C		Computer
			Total Check:	80.80			
0100092690	07/17/19	22301	MENARD INC				
00031245	56768	20000061		166.81			
	0-10-800-411-253000-049-000000-2		SUPPLIES-REFERENDUM REPLACE	166.81	C		Computer
			Total Check:	166.81			
0100092691	07/17/19	8117	MID-STATE TRUCK SERVICE, INC				
00031246	179690E	20000062		34.69			
	0-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	34.69	C		Computer
00031247	180569E	20000062		11.53			
	0-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	11.53	C		Computer
			Total Check:	46.22			
0100092692	07/17/19	22900	MOTOR PARTS & EQUIPMENT, INC				
00031254	864400	20000064		36.01			
	0-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	36.01	C		Computer
00031253	854149	20000063		15.75			
	0-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	15.75	C		Computer
00031252	854464	20000063		57.62			
	0-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	57.62	C		Computer
00031251	855010	20000063		11.68			
	0-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	11.68	C		Computer
00031250	855150	20000063		3.53			
	0-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	3.53	C		Computer
00031249	856208	20000063		62.15			

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 01					
0100092692	07/17/19	22900	MOTOR PARTS & EQUIPMENT, INC		
00031249 856208 20000063				62.15	
0-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	62.15	C Computer
00031248 857631 20000063				26.79	
0-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	26.79	C Computer
00031255 859490 20000063				121.80	
0-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	121.80	C Computer
00031256 859821 20000063				13.40	
0-10-800-411-256500-000-000000-2			SUPPLIES-VEHICLE REPAIR	13.40	C Computer
			Total Check:	348.73	
0100092693	07/17/19	16748	NASSP/NHS		
00031257 9001178713 20000065				385.00	
0-10-800-943-160620-000-000000-2			STUDENT DUES/FEES NATL HONOR SOCIETY	385.00	C Computer
			Total Check:	385.00	
0100092694	07/17/19	10090	NORTHWEST EVALUATION ASSOCIATION		
00031258 19652 20000066				5,437.50	
0-10-800-483-221200-000-000000-2			NON-CAPITAL SOFTWARE-CURRICULUM	5,437.50	C Computer
			Total Check:	5,437.50	
0100092695	07/17/19	22373	NUTRISLICE, INC		
00031259 4436 20000067				787.44	
0-50-800-483-257220-000-000000-2			NON-CAPITAL SOFTWARE-LUNCH	787.44	C Computer
			Total Check:	787.44	
0100092696	07/17/19	25493	PLUNKETT'S PEST CONTROL INC		
00031260 6307505 20000069				55.80	
0-10-800-310-254200-000-000000-2			CONTRACTED SERV-SITE REPAIRS	55.80	C Computer
			Total Check:	55.80	
0100092697	07/17/19	12581	PREMIER		
00031261 827938 20000070				83.77	
0-10-800-331-253000-000-000000-2			GAS-HEAT	83.77	C Computer
			Total Check:	83.77	
0100092698	07/17/19	12581	PREMIER-LANCASTER ENERGY		
00031262 19-20 20000070				7,123.80	
0-10-800-331-253000-000-000000-2			GAS-HEAT	7,123.80	C Computer
			Total Check:	7,123.80	
0100092699	07/17/19	27268	RIDDELL/ALL AMERICAN		
00031263 60383830 20000072				1,904.80	
0-10-800-411-160650-000-000000-2			SUPPLIES-FOOTBALL	1,904.80	C Computer
			Total Check:	1,904.80	
0100092700	07/17/19	27282	RIVERLAND ENERGY COOPERATIVE		
00031264 07112019_58 20000074				6,020.92	
0-10-800-334-253000-000-000000-2			ELECTRICITY	6,020.92	C Computer
			Total Check:	6,020.92	
0100092701	07/17/19	28635	SHERWIN WILLIAMS CO		
00031265 9314-9 20000078				342.10	
0-10-800-411-253000-049-000000-2			SUPPLIES-REFERENDUM REPLACE	342.10	C Computer
00031266 9268-7 20000078				179.95	

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
Bank No 01					
0100092701	07/17/19	28635	SHERWIN WILLIAMS CO		
00031266	9268-7	20000078		179.95	
0-10-800-411-253000-049-000000-2	SUPPLIES-REFERENDUM REPLACE			179.95	C Computer
00031267	81-3	20000079		348.80	
0-10-800-411-253000-049-000000-2	SUPPLIES-REFERENDUM REPLACE			348.80	C Computer
			Total Check:	870.85	
0100092702	07/17/19	18732	SHOUTPOINT, INC		
00031268	17793	20000080		1,035.00	
0-10-800-483-260000-000-000000-2	NON-CAPITAL SOFTWARE-CENTRAL SERV			1,035.00	C Computer
			Total Check:	1,035.00	
0100092703	07/17/19	28761	STOPPELMOOR, STEVE		
00031269	07112019_63	20000082		38.00	
0-10-800-342-240000-000-000000-2	ADULT TRAVEL-PRINCIPALS/CLERICAL			38.00	C Computer
			Total Check:	38.00	
0100092704	07/17/19	29120	TERRY'S ELECTRICAL SERVICE LLC		
00031270	6641	20000084		1,307.88	
0-10-800-324-254300-000-000000-2	REPAIRS/MAINTENANCE-BUILDING			1,307.88	C Computer
00031271	6645	20000084		105.00	
0-10-800-324-254300-000-000000-2	REPAIRS/MAINTENANCE-BUILDING			105.00	C Computer
			Total Check:	1,412.88	
0100092705	07/17/19	30488	U S TREASURY		
00031272	07112019_67	20000085		192.32	
0-10-800-942-230000-000-000000-2	ADULT DUES/FEES SUPERINTENDENT			192.32	C Computer
			Total Check:	192.32	
0100092706	07/17/19	12890	UNIVERSITY OF MINNESOTA		
00031273	07112019_66	20000086		300.00	
0-10-800-943-160680-000-000000-2	STUDENT DUES/FEES CROSS COUNTRY			300.00	C Computer
			Total Check:	300.00	
0100092707	07/17/19	31120	WASB		
00031274	17594	20000087		500.00	
0-10-800-310-230000-000-000000-2	CONTRACTED SERV-SUPERINTENDENT			500.00	C Computer
00031275	16680	20000088		2,994.00	
0-10-800-940-230000-000-000000-2	DUES/FEES SUPERINT/BOARD			2,994.00	C Computer
			Total Check:	3,494.00	
0100092708	07/17/19	31625	WASTE MANAGEMENT OF WISCONSIN INC		
00031276	1580040-2343-4	20000089		238.09	
0-10-800-339-253000-000-000000-2	REFUSE			238.09	C Computer
			Total Check:	238.09	
0100092709	07/17/19	3107	WASTE TRANSPORT LLC		
00031277	99740	20000090		90.00	
0-10-800-339-253000-000-000000-2	REFUSE			90.00	C Computer
			Total Check:	90.00	
0100092710	07/17/19	31904	WI DEPT OF JUSTICE		
00031279	07112019_74	20000091		7.00	
0-10-800-310-230000-000-000000-2	CONTRACTED SERV-SUPERINTENDENT			7.00	C Computer
			Total Check:	7.00	

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid			
Claim No	Invoice No	PO No	Description	Acct Amt.	Status	Status Description
Account No / Description				Acct Amt.	Status	Status Description
Bank No 01						
0100092711	07/17/19	31851	WINDING RIVERS LIBRARY			
00031280	003858	20000092		750.00		
	0-10-800-940-222000-000-000001-2		DUES/FEES ELEM LIBRARY	750.00	C	Computer
			Total Check:	750.00		
0100092712	07/17/19	8664	WHV INC			
00031278	18300	20000093		328.24		
	0-10-800-324-254300-000-000000-2		REPAIRS/MAINTENANCE-BUILDING	328.24	C	Computer
			Total Check:	328.24		
0100092713	07/17/19	32120	XEROX CORPORATION			
00031281	097336876	20000098		646.78		
	0-10-800-325-240000-000-000000-2		EQUIPMENT RENTAL	646.78	C	Computer
			Total Check:	646.78		
0100092714	07/17/19	23809	ZONAR			
00031282	SI415214	20000100		464.00		
	0-10-800-310-256210-000-000000-2		CONTRACTED SERV-TRANSPORTATION	464.00	C	Computer
			Total Check:	464.00		
			Total Bank:	168,106.42		
			Total Computer Checks (Including Voids)	168,106.42		
			Total Manual Checks (Including Voids)	.00		
			Total ACH Checks (Including Voids)	.00		
			Total Other Checks (Including Voids)	.00		
			Total Electronic Checks (Including Voids)	.00		
			Total Computer Voids	.00		
			Total Manual Voids	.00		
			Total ACH Voids	.00		
			Total Other Voids	.00		
			Total Electronic Voids	.00		
			Grand Total:	168,106.42		
			Number of Checks:	57		