

Unapproved Minutes from the April 17,
2019 Regular Meeting and the April 17
and April 22, 2019 Special Meetings

Vouchers from April 18, 2019 —
May 15, 2019

COCHRANE-FOUNTAIN CITY SCHOOL DISTRICT



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							
0100092333	04/18/19	12525	CESA #10				
00030552	04-16-2019_1		ASBESTOS REFRESHER COURSE 4/18/19	200.00			
	9-10-800-942-254100-000-000000-2		ADULT DUES/FEES MAINTENANCE SUPER	200.00		C	Computer
			Total Check:	200.00			
0100092334	04/18/19	16240	G-E-T SCHOOL DISTRICT				
00030553	04-16-2019_2		SPORTY SALESMAN INVITATIONAL	150.00			
	9-10-800-943-160720-000-000000-2		STUDENT DUES/FEES HS TRACK	150.00		C	Computer
			Total Check:	150.00			
0100092335	04/18/19	31200	WEA INSURANCE TRUST				
00030554	04-16-2019_3		WEA HEALTH INSURANCE	96,817.60			
	9-10-000-000-811631-000-000000-0		HEALTH INS	96,817.60		C	Computer
00030554	04-16-2019_3			1,679.87			
	9-10-800-290-292000-000-000000-2		HEALTH INS-EARLY RETIREES	1,679.87		C	Computer
			Total Check:	98,497.47			
0100092336	04/18/19	31980	WISCONSIN SCHOOL MUSIC ASSOCIATION				
00030555	04162019_4	19011058		87.50			
	9-10-800-943-120500-000-000000-2		STUDENT DUES/FEES MUSIC DEPT	87.50		C	Computer
00030556	136896	19011056		72.00			
	9-10-800-943-120500-000-000000-2		STUDENT DUES/FEES MUSIC DEPT	72.00		C	Computer
			Total Check:	159.50			
0100092337	04/23/19	16616	JEFFREY BRENT BARTHOLOMEW				
00030561	04-23-2019_7		V BASEBALL OFFICIAL 4/23/19	90.00			
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	90.00		C	Computer
			Total Check:	90.00			
0100092338	04/23/19	1848	LARRY EBERT				
00030564	04-23-2019_13		V SOFTBALL OFFICIAL 4/25/19	170.00			
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	170.00		C	Computer
			Total Check:	170.00			
0100092339	04/23/19	15181	FFA-CHRIS JUMBECK				
00030559	04-23-2019_14		CDE STATE MEAL MONEY	320.00			
	9-10-800-345-256240-000-000000-2		STUDENT TRAVEL	320.00		C	Computer
			Total Check:	320.00			
0100092340	04/23/19	23752	MAKENNA GABEL				
00030566	04-23-2019_6		HS TRACK WORKER 4/23/19	35.00			
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	35.00		C	Computer
			Total Check:	35.00			
0100092341	04/23/19	23361	GABEL, RYLEE				
00030560	04-23-2019_5		HS TRACK WORKER 4/23/19	35.00			
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	35.00		C	Computer
			Total Check:	35.00			
0100092342	04/23/19	1252	STEPHEN HACKEN				
00030570	04-23-2019_11		V BASEBALL OFFICIAL 4/25/19	90.00			
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	90.00		C	Computer
00030570	04-23-2019_11		JV BASEBALL OFFICIAL 4/25/19	60.00			
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	60.00		C	Computer
			Total Check:	150.00			

For 04/18/19 - 05/15/19

A/P Detail Check Register

FPREG02A

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						
0100092343	04/23/19	16489	JIM HANKE			
00030562	04-23-2019_2		HS TRACK OFFICIAL 4/23/19	125.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	125.00	C	Computer
			Total Check:	125.00		
0100092344	04/23/19	6246	JOHN HANSEN			
00030563	04-23-2019_9		V SOFTBALL OFFICIAL 4/23/19	170.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	170.00	C	Computer
			Total Check:	170.00		
0100092345	04/23/19	6033	DEAN KORDER			
00030558	04-23-2019_10		V SOFTBALL OFFICIAL 4/23/19	170.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	170.00	C	Computer
			Total Check:	170.00		
0100092346	04/23/19	2062	RALPH MANN			
00030567	04-23-2019_1		HS TRACK OFFICIAL 4/23/19	125.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	125.00	C	Computer
			Total Check:	125.00		
0100092347	04/23/19	16322	BRODERICK H MASHAK			
00030557	04-23-2019_8		V BASEBALL OFFICIAL 4/23/19	90.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	90.00	C	Computer
			Total Check:	90.00		
0100092348	04/23/19	23744	LYNN SONNENTAG			
00030565	04-23-2019_4		HS TRACK WORKER 4/23/19	100.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			Total Check:	100.00		
0100092349	04/23/19	12173	SCOTT SPONHOLZ			
00030569	04-23-2019_3		HS TRACK OFFICIAL 4/23/19	125.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	125.00	C	Computer
			Total Check:	125.00		
0100092350	04/23/19	1864	ROLLIE JOSEPH TUST			
00030568	04-23-2019_12		JV BASEBALL OFFICIAL 4/25/19	60.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	60.00	C	Computer
00030568	04-23-2019_12		V BASEBALL OFFICIAL 4/25/19	90.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	90.00	C	Computer
			Total Check:	150.00		
0100092351	04/23/19	16616	JEFFREY BRENT BARTHOLOMEW			
00030572	04-23-2019_1		JV BASEBALL OFFICIAL 4/23/19	60.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	60.00	C	Computer
			Total Check:	60.00		
0100092352	04/23/19	16322	BRODERICK H MASHAK			
00030571	04-23-2019_2		JV BASEBALL OFFICIAL 4/23/19	60.00		
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	60.00	C	Computer
			Total Check:	60.00		
0100092353	04/29/19	15245	WISCONSIN SUPPORT COLLECTIONS TRUST FUND			
00030583	04-24-2019_4		CHILD SUPPORT WITHHOLDING	504.84		
9-10-000-000-811680-000-000000-0			CHILD SUPPORT	504.84	C	Computer
			Total Check:	504.84		

A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
Bank No 01					
0100092354	04/25/19	16730	ALLSTATE BENEFITS		
00030584	04-24-2019_10		ACCIDENT INSURANCE	644.70	
	9-10-000-000-811637-000-000000-0		ACCIDENT INSURANCE DEDUCT	644.70	C Computer
00030584	04-24-2019_10		CANCER INSURANCE	415.29	
	9-10-000-000-811638-000-000000-0		CANCER INSURANCE DEDUCT	415.29	C Computer
			Total Check:	1,059.99	
0100092355	04/29/19	10329	ARCADIA COUNTRY CLUB		
00030585	04-24-2019_5		BOYS GOLF MAY 7, 2019	-120.00	
	9-10-800-943-160740-000-000000-2		STUDENT DUES/FEEES BOYS GOLF	-120.00	CV Computer Void
00030585	04-24-2019_5		BOYS GOLF MAY 7, 2019	120.00	
	9-10-800-943-160740-000-000000-2		STUDENT DUES/FEEES BOYS GOLF	120.00	C Computer
			Total Check:	.00	
0100092356	04/25/19	11231	FIDELITY SECURITY LIFE		
00030593	04-24-2019_11		VISION INSURANCE	448.53	
	9-10-000-000-811636-000-000000-0		VISION INSURANCE DEDUCT	448.53	C Computer
			Total Check:	448.53	
0100092357	04/25/19	12330	C-FC SCHOOL DISTRICT		
00030586	04-24-2019_9		CHILD CARE FLEX	1,549.98	
	9-10-000-000-811692-000-000000-0		CHILD CARE	1,549.98	C Computer
00030586	04-24-2019_9		MISC FLEX	4,484.46	
	9-10-000-000-811693-000-000000-0		MISC FLEX	4,484.46	C Computer
			Total Check:	6,034.44	
0100092358	04/25/19	12360	CENTURYLINK		
00030587	04242019_3	19011201		931.42	
	9-10-800-355-260000-000-000000-2		TELEPHONE	931.42	C Computer
			Total Check:	931.42	
0100092359	04/25/19	12711	CLARION SUITES AT THE ALLIANT ENRGY CTR		
00030588	04242019_2	19011204		82.00	
	9-10-800-342-160840-000-000000-2		ADULT TRAVEL-FFA	82.00	C Computer
00030588	04242019_2	19011204		595.00	
	9-10-800-345-256240-000-000000-2		STUDENT TRAVEL	595.00	C Computer
			Total Check:	677.00	
0100092360	04/25/19	10847	DELTA DENTAL OF WISCONSIN		
00030590	04-24-2019_12		DENTAL INSURANCE	7,099.47	
	9-10-000-000-811632-000-000000-0		DENTAL INS	7,099.47	C Computer
			Total Check:	7,099.47	
0100092361	04/25/19	11150	EPIC LIFE INSURANCE		
00030591	04-24-2019_13		LONG TERM DISABILITY INSURANCE	363.95	
	9-10-000-000-811635-000-000000-0		LTD-DISTR. PD	363.95	C Computer
00030591	04-24-2019_13		SHORT TERM DISABILITY INSURANCE	159.48	
	9-10-000-000-811639-000-000000-0		SHORT TERM DEDUCTIONS	159.48	C Computer
00030591	04-24-2019_13		LIFE INSURANCE	564.01	
	9-10-000-000-811634-000-000000-0		LIFE INS	564.01	C Computer
			Total Check:	1,087.44	
0100092362	04/25/19	15181	FFA-CHRIS JUMBECK		
00030592	04-24-2019_4		FFA STATE FLORICULTURE COMPETITION	100.00	

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Account No / Description					
Bank No 01					
0100092362	04/25/19	15181 FFA-CHRIS JUMBECK			
00030592	04-24-2019_4	FFA STATE FLORICULTURE COMPETITION	100.00		
	9-10-800-345-256240-000-000000-2	STUDENT TRAVEL	100.00	C	Computer
00030592	04-24-2019_4	FFA STATE FLORICULTURE COMPETITION	25.00		
	9-10-800-342-160840-000-000000-2	ADULT TRAVEL-FFA	25.00	C	Computer
		Total Check:	125.00		
0100092363	04/25/19	6246 JOHN HANSEN			
00030594	04-24-2019_6	JV SOFTBALL APRIL 23 2 INNINGS	30.00		
	9-10-800-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR	30.00	C	Computer
		Total Check:	30.00		
0100092364	04/25/19	6033 DEAN KORDER			
00030589	04-24-2019_7	JV SOFTBALL APRIL 23 2 INNINGS	30.00		
	9-10-800-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR	30.00	C	Computer
		Total Check:	30.00		
0100092365	04/25/19	16179 NORTHEND PUB AND GRILL			
00030595	04242019_1	19011218	440.00		
	9-10-800-342-230000-000-000000-2	ADULT TRAVEL-SUPERINT/BOARD	440.00	C	Computer
		Total Check:	440.00		
0100092366	04/25/19	25700 RESERVE ACCOUNT			
00030596	04-24-2019_8	POSTAGE METER	2,000.00		
	9-10-800-353-260000-000-000000-2	POSTAGE	2,000.00	C	Computer
		Total Check:	2,000.00		
0100092367	04/29/19	8397 SCOTT CAMPBELL			
00030603	04-29-2019_3	V BASEBALL 4/29/19	90.00		
	9-10-800-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR	90.00	C	Computer
		Total Check:	90.00		
0100092368	04/29/19	1252 STEPHEN HACKEN			
00030604	04-29-2019_5	V SOFTBALL 4/29/19	90.00		
	9-10-800-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR	90.00	C	Computer
00030604	04-29-2019_5	JV SOFTBALL 4/29/19	60.00		
	9-10-800-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR	60.00	C	Computer
		Total Check:	150.00		
0100092369	04/29/19	16489 JIM HANKE			
00030599	04-29-2019_1	JH TRACK 4/29/19	100.00		
	9-10-800-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
		Total Check:	100.00		
0100092370	04/29/19	9709 KEITH JERECZEK			
00030600	04-29-2019_4	V BASEBALL 4/29/19	90.00		
	9-10-800-310-160000-000-000000-2	CONTRACTED SERV-CO-CURRICULAR	90.00	C	Computer
		Total Check:	90.00		
0100092371	04/29/19	21175 LAKE WISSOTA GOLF COURSE			
00030601	04-29-2019_7	BOYS GOLF 4/29/19	55.00		
	9-10-800-943-160740-000-000000-2	STUDENT DUES/FEES BOYS GOLF	55.00	C	Computer
		Total Check:	55.00		
0100092372	04/29/19	1864 ROLLIE JOSEPH TUST			
00030602	04-29-2019_6	JV SOFTBALL 4/29/19	60.00		

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						
Bank No 01						
0100092372	04/29/19	1864	ROLLIE JOSEPH TUST			
00030602	04-29-2019_6		JV SOFTBALL 4/29/19	60.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	60.00	C	Computer
00030602	04-29-2019_6		V SOFTBALL 4/29/19	90.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	90.00	C	Computer
			Total Check:	150.00		
0100092373	04/29/19	2739	CHARLES J WALEK			
00030598	04-29-2019_2		JH TRACK 4/29/19	100.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	100.00	C	Computer
			Total Check:	100.00		
0100092374	04/30/19	17558	LEON ACKERMAN			
00030611	04-30-2019_1		V SOFTBALL 4/30/19 DOUBLE HEADER	170.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	170.00	C	Computer
			Total Check:	170.00		
0100092375	04/30/19	21016	DAVID BOCKIN			
00030610	04-30-2019_2		V SOFTBALL 4/30/19 DOUBLE HEADER	170.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	170.00	C	Computer
			Total Check:	170.00		
0100092376	04/30/19	1252	STEPHEN HACKEN			
00030613	04-30-2019_3		V BASEBALL 4/30/19	90.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	90.00	C	Computer
			Total Check:	90.00		
0100092377	04/30/19	1864	ROLLIE JOSEPH TUST			
00030612	04-30-2019_4		V BASEBALL 4/30/19	90.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	90.00	C	Computer
			Total Check:	90.00		
0100092378	05/03/19	10330	ARCADIA SCHOOL DISTRICT			
00030636	05032019_11	19011248		120.00		
	9-10-800-943-160740-000-000000-2		STUDENT DUES/FEES BOYS GOLF	120.00	C	Computer
			Total Check:	120.00		
0100092379	05/03/19	22039	ASSUMPTION CATHOLIC SCHOOL			
00030637	05032019_12	19011249		100.00		
	9-10-800-943-160750-000-000000-2		STUDENT DUES/FEES SOFTBALL	100.00	C	Computer
			Total Check:	100.00		
0100092380	05/03/19	16616	JEFFREY BRENT BARTHOLOMEW			
00030665	05-03-2019_8		2 V BASEBALL GAMES 5/4/19	180.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR	180.00	C	Computer
			Total Check:	180.00		
0100092381	05/03/19	14062	CARDMEMBER SERVICES			
00030653	05032019_16	19010955		297.25		
	9-10-800-411-120600-000-000000-2		SUPPLIES-SCIENCE DEPT	297.25	C	Computer
00030639	05032019_17	19011062		199.00		
	9-10-800-940-221300-000-000000-2		DUES/FEES INSTRUCT STAFF TRAIN	199.00	C	Computer
00030655	05032019_18	19011064		90.97		
	9-10-800-411-110800-000-000000-2		SUPPLIES-SIXTH GRADE	90.97	C	Computer
00030656	05032019_19	19011099		20.90		

A/P Detail Check Register

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100092381	05/03/19	14062	CARDMEMBER SERVICES				
00030656	05032019_19	19011099		20.90			
			9-27-800-212-156600-011-000000-2 RETIREMENT-SP ED SPEECH	20.90	C	Computer	
00030657	05032019_20	19011065		99.05			
			9-10-800-411-132000-000-000000-2 SUPPLIES-BUS ED DEPT	99.05	C	Computer	
00030658	05032019_21	19011067		7.59			
			9-10-800-411-263000-000-000000-2 SUPPLIES - TECHNOLOGY DISTRICT WIDE	7.59	C	Computer	
00030652	05032019_22	19011232		500.00			
			9-10-800-342-160720-000-000000-2 ADULT TRAVEL-TRACK	500.00	C	Computer	
00030659	05032019_22	19011232		500.00			
			9-21-800-341-256240-000-000000-2 PUPIL TRAVEL	500.00	C	Computer	
00030651	05032019_23	19011104		241.62			
			9-10-800-943-160720-000-000000-2 STUDENT DUES/FEES HS TRACK	241.62	C	Computer	
00030650	05032019_24	19011133		149.00			
			9-10-800-342-221300-263-000000-2 ADULT TRAVEL-ELL	149.00	C	Computer	
00030649	05032019_25	19011135		6.99			
			9-10-800-411-136000-000-000000-2 SUPPLIES-TECH ED DEPT	6.99	C	Computer	
00030648	05032019_26	19011137		157.11			
			9-80-800-411-390000-000-000000-2 SUPPLIES - PRESCHOOL	157.11	C	Computer	
00030647	05032019_27	19011136		119.00			
			9-10-800-342-240000-000-000000-2 ADULT TRAVEL-PRINCIPALS/CLERICAL	119.00	C	Computer	
00030646	05032019_28	19011098		335.62			
			9-10-800-411-141000-000-000000-2 SUPPLIES-HEALTH	335.62	C	Computer	
00030645	05032019_29	19011138		61.47			
			9-10-800-411-256100-000-000000-2 SUPPLIES-TRANSPORT SUPER	61.47	C	Computer	
00030644	05032019_30	19011198		108.45			
			9-10-800-411-110100-000-000000-2 SUPPLIES-4K	108.45	C	Computer	
00030643	05032019_31	19011236		82.00			
			9-10-800-345-256240-000-000000-2 STUDENT TRAVEL	82.00	C	Computer	
00030642	05032019_32	19011063		83.34			
			9-10-800-411-131100-000-000000-2 SUPPLIES-AG DEPT	83.34	C	Computer	
00030641	05032019_33	19011250		33.34			
			9-10-800-411-131100-000-000000-2 SUPPLIES-AG DEPT	33.34	C	Computer	
00030640	05032019_34	19011251		6.53			
			9-10-800-411-131100-000-000000-2 SUPPLIES-AG DEPT	6.53	C	Computer	
00030654	05032019_35	19011252		44.11			
			9-10-800-411-131100-000-000000-2 SUPPLIES-AG DEPT	44.11	C	Computer	
			Total Check:	3,143.34			
0100092382	05/03/19	21849	FREE SPIRIT TRAVEL LLC				
00030662	05032019_13	19011255		495.30			
			9-10-800-342-132000-000-000000-2 ADULT TRAVEL-BUS ED DEPT	495.30	C	Computer	
			Total Check:	495.30			
0100092383	05/03/19	23833	JOE HEBERT				
00030666	05-03-2019_4		JV BASEBALL 5/3/19	60.00			
			9-10-800-310-160000-000-000000-2 CONTRACTED SERV-CO-CURRICULAR	60.00	C	Computer	

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					
0100092383	05/03/19	23833	JOE HEBERT		
00030666	05-03-2019_4		V BASEBALL 5/3/19	90.00	
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	90.00	C Computer
			Total Check:	150.00	
0100092384	05/03/19	817	MIKE KIRSCHBAUM		
00030668	05-03-2019_5		4 V SOFTBALL GAMES 5/4/19	360.00	
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	360.00	C Computer
			Total Check:	360.00	
0100092385	05/03/19	6033	DEAN KORDER		
00030660	05-03-2019_3		V BASEBALL 5/3/19	90.00	
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	90.00	C Computer
00030660	05-03-2019_3		JV BASEBALL 5/3/19	60.00	
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	60.00	C Computer
			Total Check:	150.00	
0100092386	05/03/19	6033	DEAN KORDER		
00030661	05-03-2019_7		2 V BASEBALL GAMES 5/4/19	180.00	
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	180.00	C Computer
			Total Check:	180.00	
0100092387	05/03/19	2143	ROGER KORGER		
00030669	05-03-2019_2		V SOFTBALL 5/3/19	90.00	
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	90.00	C Computer
			Total Check:	90.00	
0100092388	05/03/19	957	KALE KOWAHL		
00030667	05-03-2019_10		V BASEBALL GAME 5/4/19	90.00	
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	90.00	C Computer
			Total Check:	90.00	
0100092389	05/03/19	7994	BARRY SCHMITT		
00030638	05-03-2019_9		V BASEBALL GAME 5/4/19	90.00	
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	90.00	C Computer
			Total Check:	90.00	
0100092390	05/03/19	23825	GARY SOSALLA		
00030663	05-03-2019_1		V SOFTBALL 5/3/19	90.00	
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	90.00	C Computer
			Total Check:	90.00	
0100092391	05/03/19	21954	SPRING VALLEY HIGH SCHOOL		
00030670	05032019_14	19011257		125.00	
9-10-800-943-160740-000-000000-2			STUDENT DUES/FEES BOYS GOLF	125.00	C Computer
			Total Check:	125.00	
0100092392	05/03/19	3034	GREG TOLVSTAD		
00030664	05-03-2019_6		4 V SOFTBALL GAMES 5/4/19	360.00	
9-10-800-310-160000-000-000000-2			CONTRACTED SERV-CO-CURRICULAR	360.00	C Computer
			Total Check:	360.00	
0100092393	05/03/19	30575	VIROQUA HIGH SCHOOL		
00030671	05032019_15	19011258		170.00	
9-10-800-943-160820-000-000000-2			STUDENT DUES/FEES BASEBALL	170.00	C Computer
			Total Check:	170.00	

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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							
0100092394	05/09/19	12601	CHILDREN'S MUSEUM OF LACROSSE				
00030673	306338		ADMISSION FEE		170.00		
	9-10-800-940-110100-000-000000-2		FIELD TRIP FEES-4K		170.00	C	Computer
				Total Check:	170.00		
0100092395	05/09/19	17558	LEON ACKERMAN				
00030677	05-09-2019_3		V SOFTBALL DOUBLE HEADER 5/10/19		170.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR		170.00	C	Computer
				Total Check:	170.00		
0100092396	05/09/19	16616	JEFFREY BRENT BARTHOLOMEW				
00030675	05-09-2019_1		V BASEBALL DOUBLE HEADER 5/10/19		170.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR		170.00	C	Computer
				Total Check:	170.00		
0100092397	05/09/19	9709	KEITH JERECZEK				
00030676	05-09-2019_4		V SOFTBALL DOUBLE HEADER 5/10/19		170.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR		170.00	C	Computer
				Total Check:	170.00		
0100092398	05/09/19	16322	BRODERICK H MASHAK				
00030674	05-09-2019_2		V BASEBALL DOUBLE HEADER 5/10/19		170.00		
	9-10-800-310-160000-000-000000-2		CONTRACTED SERV-CO-CURRICULAR		170.00	C	Computer
				Total Check:	170.00		
0100092399	05/15/19	23787	ALUMNI CHANNEL				
00030678	398-061619	19011230			999.00		
	9-10-800-310-230000-000-000000-2		CONTRACTED SERV-SUPERINTENDENT		999.00	C	Computer
				Total Check:	999.00		
0100092400	05/15/19	10350	ARNOLD'S SUPPLY & KLEENIT COMPANY				
00030684	615734-1	19011262			73.00		
	9-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		73.00	C	Computer
00030679	615937	19011262			289.40		
	9-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		289.40	C	Computer
00030685	616001	19011262			154.75		
	9-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		154.75	C	Computer
00030681	616258	19011262			375.95		
	9-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		375.95	C	Computer
00030682	616037	19011262			48.00		
	9-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		48.00	C	Computer
00030683	616258-1	19011262			390.50		
	9-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		390.50	C	Computer
00030680	616435	19011262			512.70		
	9-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION		512.70	C	Computer
				Total Check:	1,844.30		
0100092401	05/15/19	18163	BIO CORPORATION				
00030686	544706	19011097			316.48		
	9-10-800-411-120600-000-000000-2		SUPPLIES-SCIENCE DEPT		316.48	C	Computer
				Total Check:	316.48		
0100092402	05/15/19	23655	BOSSLASER				
00030687	I-10304	19011061			15,627.53		

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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					
0100092402	05/15/19	23655 BOSSLASER			
00030687	I-10304	19011061	15,627.53		
		9-10-800-553-136000-000-000000-2 NEW EQUIP-TECH ED (DEPN)	15,627.53	C	Computer
		Total Check:	15,627.53		
0100092403	05/15/19	11510 DENCOMPANY LLC			
00030701	IN110766	19011263	399.44		
		9-10-800-411-256500-000-000000-2 SUPPLIES-VEHICLE REPAIR	399.44	C	Computer
		Total Check:	399.44		
0100092404	05/15/19	12326 C-FC MUSIC			
00030688	05082019_17	19011197	273.50		
		9-27-800-310-256250-011-000000-2 CONTR.SERV.-SP.ED.	273.50	C	Computer
		Total Check:	273.50		
0100092405	05/15/19	12525 CESA #10			
00030689	10799	19011254	650.00		
		9-10-800-386-252000-000-000000-2 CESA-DATA PROCESSING AGREEMENT	650.00	C	Computer
		Total Check:	650.00		
0100092406	05/15/19	12500 CESA #4			
00030690	10046	19011203	150.00		
		9-10-800-386-221300-000-000000-2 CESA-STAFF DEVELOPMENT	150.00	C	Computer
00030691	10068	19011202	897.33		
		9-27-800-386-436000-341-000000-2 IDEA - CESA SERVICES	897.33	C	Computer
		Total Check:	1,047.33		
0100092407	05/15/19	12600 CHIPPEWA VALLEY SPORTING GOODS			
00030692	242945	19011144	353.10		
		9-10-800-411-160000-000-000000-2 SUPPLIES-CO-CURRICULAR	353.10	C	Computer
00030694	243109	19011105	1,135.00		
		9-10-800-411-140000-000-000000-2 SUPPLIES-PHY ED DEPT	1,135.00	C	Computer
00030693	243108	19010869	257.00		
		9-10-800-411-160000-000-000000-2 SUPPLIES-CO-CURRICULAR	257.00	C	Computer
		Total Check:	1,745.10		
0100092408	05/15/19	23566 COCHRANE CO-OP TELEPHONE			
00030695	05082019_12	19011265	216.66		
		9-10-800-360-263000-000-000000-2 TECHNOLOGY SERVICES-TECH	216.66	C	Computer
		Total Check:	216.66		
0100092409	05/15/19	20532 MELISSA COLE			
00030742	05082019_16	19011237	225.88		
		9-27-800-342-156600-011-000000-2 EMPLOYEE TRAVEL-SP ED SPEECH	225.88	C	Computer
		Total Check:	225.88		
0100092410	05/15/19	12637 COMMAND CENTRAL LLC			
00030696	25019	19011205	990.00		
		9-10-800-310-230000-000-000000-2 CONTRACTED SERV-SUPERINTENDENT	990.00	C	Computer
		Total Check:	990.00		
0100092411	05/15/19	18783 CONE CHIROPRACTIC LTD			
00030697	041519	19011266	90.00		
		9-10-800-310-256210-000-000000-2 CONTRACTED SERV-TRANSPORTATION	90.00	C	Computer
		Total Check:	90.00		

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Check Key	Date Paid	Vendor No / Vendor Name						
Claim No	Invoice No	PO No	Description		Amount Paid			
Account No / Description					Acct Amt.	Status	Status	Description
Bank No 01								
0100092412	05/15/19	8206	CONSTRUCTIVE PLAYTHINGS					
00030698	5166025300	19011206			143.70			
9-10-800-411-110100-000-000000-2			SUPPLIES-4K		143.70	C	Computer	
			Total Check:		143.70			
0100092413	05/15/19	13270	DECKER INC.					
00030699	291889A	19011267			270.99			
9-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION		270.99	C	Computer	
00030700	258916	19011267			-137.10			
9-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION		-137.10	C	Computer	
			Total Check:		133.89			
0100092414	05/15/19	22950	DIETRICH VANDERWAAL, S.C.					
00030702	759	19011207			1,875.00			
9-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT		1,875.00	C	Computer	
			Total Check:		1,875.00			
0100092415	05/15/19	22314	DOLLAR GENERAL-REGIONS 410526					
00030703	1000851574	19011268			18.75			
9-50-800-415-257220-000-000000-2			FOOD-LUNCH		18.75	C	Computer	
00030704	100084812	19011268			28.83			
9-50-800-415-257220-000-000000-2			FOOD-LUNCH		28.83	C	Computer	
			Total Check:		47.58			
0100092416	05/15/19	14231	EDUCATORS BENEFIT CONSULTANTS LLC					
00030706	9186	19011208			25.08			
9-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT		25.08	C	Computer	
			Total Check:		25.08			
0100092417	05/15/19	13005	EMPLOYEE BENEFITS CORPORATION					
00030707	2505642	19011209			510.00			
9-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT		510.00	C	Computer	
			Total Check:		510.00			
0100092418	05/15/19	91320	FARRAND, ROBERTA					
00030708	05082019_31	19011210			203.00			
9-10-800-345-256240-000-000000-2			STUDENT TRAVEL		203.00	C	Computer	
			Total Check:		203.00			
0100092419	05/15/19	15170	FASTENAL COMPANY					
00030709	MNWIN409778	19011269			34.91			
9-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION		34.91	C	Computer	
00030710	MNWIN410559	19011269			19.47			
9-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION		19.47	C	Computer	
00030711	MNWIN410636	19011269			77.89			
9-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION		77.89	C	Computer	
00030712	MNWIN410728	19011269			38.95			
9-10-800-411-253000-000-000000-2			SUPPLIES-OPERATION		38.95	C	Computer	
			Total Check:		171.22			
0100092420	05/15/19	14419	FBLA-PBLA CONFERENCE REGISTRATION FEE					
00030713	1008	19011270			233.79			
9-10-800-942-160830-000-000000-2			ADULT DUES/FEES FBLA		233.79	C	Computer	
00030713	1008	19011270			1,141.21			

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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							
0100092420	05/15/19	14419	FBLA-PBLA CONFERENCE REGISTRATION FEE				
00030713	1008	19011270		1,141.21			
9-10-800-943-160830-000-000000-2			STUDENT DUES/FEES FBLA	1,141.21	C		Computer
			Total Check:	1,375.00			
0100092421	05/15/19	14419	FBLA-PBLA CONFERENCE REGISTRATION FEE				
00030715	53	19011270		298.79			
9-10-800-943-160830-000-000000-2			STUDENT DUES/FEES FBLA	298.79	C		Computer
			Total Check:	298.79			
0100092422	05/15/19	14419	FBLA-PBLA CONFERENCE REGISTRATION FEE				
00030714	53	19011270		61.21			
9-10-800-942-160830-000-000000-2			ADULT DUES/FEES FBLA	61.21	C		Computer
			Total Check:	61.21			
0100092423	05/15/19	15450	FOLLETT SCHOOL SOLUTIONS INC				
00030716	449002	19011073		2,932.02			
9-10-800-432-222000-031-000002-2			LIBRARY BOOKS-HS	2,932.02	C		Computer
00030717	449002A	19011073		1,331.21			
9-10-800-432-222000-031-000002-2			LIBRARY BOOKS-HS	1,331.21	C		Computer
00030718	449002F	19011073		1,360.04			
9-10-800-432-222000-031-000002-2			LIBRARY BOOKS-HS	1,360.04	C		Computer
			Total Check:	5,623.27			
0100092424	05/15/19	17221	HANSEN'S IGA				
00030723	101155-87	19011271		213.08			
9-10-800-415-135000-000-000000-2			FOOD PURCHASES-FACE	213.08	C		Computer
			Total Check:	213.08			
0100092425	05/15/19	17128	HARDT'S MUSIC & AUDIO				
00030724	05082019_42	19011272		50.00			
9-10-800-325-120500-000-000000-2			EQUIPMENT RENTAL MUSIC DEPT	50.00	C		Computer
			Total Check:	50.00			
0100092426	05/15/19	17490	HOFFMASTER, ELIZABETH				
00030725	05082019_43	19011211		150.80			
9-10-800-342-214000-000-000000-2			ADULT TRAVEL-NURSE	150.80	C		Computer
			Total Check:	150.80			
0100092427	05/15/19	23132	ITECHRA				
00030729	117579	19011113		1,028.64			
9-10-800-551-263000-000-000000-2			ADD'L EQUIP-TECHNOLOGY (NO DEPN)	1,028.64	C		Computer
00030726	117579	19011113		3,717.87			
9-10-800-563-263000-000-000000-2			DEPR EQUIP REPLACE-TECHNOLOGY	3,717.87	C		Computer
00030728	117626	19011239		5,813.00			
9-10-800-310-263000-000-000000-2			CONTRACTED SERV-TECHNOLOGY-DIST WIDE	5,813.00	C		Computer
00030727	117623	19011239		196.04			
9-10-800-310-263000-000-000000-2			CONTRACTED SERV-TECHNOLOGY-DIST WIDE	196.04	C		Computer
			Total Check:	10,755.55			
0100092428	05/15/19	19082	JOHANSEN, LORA				
00030731	05082019_47	19011212		154.30			
9-10-800-411-110200-000-000000-2			SUPPLIES-KINDERGARTEN	154.30	C		Computer
			Total Check:	154.30			

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid			
Claim No	Invoice No	PO No Description	Amount Paid			
Account No / Description			Acct Amt.	Status	Status	Description
Bank No 01						
0100092429	05/15/19	23710 JOHNSON PLASTICS PLUS				
00030732	2590779	19011159	559.44			
9-10-800-411-136000-000-000000-2		SUPPLIES-TECH ED DEPT	559.44	C		Computer
		Total Check:	559.44			
0100092430	05/15/19	19241 JOSTENS				
00030733	727277	19011114	604.44			
9-10-800-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR	604.44	C		Computer
		Total Check:	604.44			
0100092431	05/15/19	15261 LUCAS KJELLAND				
00030739	05082019_50	19011213	66.12			
9-10-800-342-160000-000-000000-2		ADULT TRAVEL-CO-CURRICULAR	66.12	C		Computer
00030738	05082019_51	19011240	175.16			
9-10-800-342-240000-000-000000-2		ADULT TRAVEL-PRINCIPALS/CLERICAL	175.16	C		Computer
		Total Check:	241.28			
0100092432	05/15/19	6939 RANDY KNECHT				
00030777	05082019_52	19011273	64.14			
9-50-800-411-257220-000-000000-2		LUNCH SUPPLIES	64.14	C		Computer
		Total Check:	64.14			
0100092433	05/15/19	21180 LAKESHORE EQUIPMENT COMPANY				
00030734	2492690419	19011214	110.54			
9-10-800-411-110100-000-000000-2		SUPPLIES-4K	110.54	C		Computer
		Total Check:	110.54			
0100092434	05/15/19	23477 LENOVO INC				
00030735	6451586755	19011077	863.20			
9-10-800-480-132000-000-000000-2		NON-CAPITAL TECHNOLOGY BUS ED DEPT	863.20	C		Computer
		Total Check:	863.20			
0100092435	05/15/19	17051 LOFFLER COMPANIES				
00030737	3067148	19011241	111.00			
9-10-800-411-222000-000-000000-2		SUPPLIES-COPIERS	111.00	C		Computer
00030736	3102442	19011256	137.00			
9-27-800-411-158000-341-000000-2		SUPPLIES IDEA	137.00	C		Computer
		Total Check:	248.00			
0100092436	05/15/19	21900 WILLIAM V MACGILL & CO				
00030820	IN0673985	19011116	651.97			
9-10-800-416-214000-000-000000-2		MEDICAL SUPPLIES-NURSE	651.97	C		Computer
		Total Check:	651.97			
0100092437	05/15/19	20770 JENNIFER MADAY				
00030730	05082019_57	19011274	300.90			
9-27-800-411-158000-341-000000-2		SUPPLIES IDEA	300.90	C		Computer
		Total Check:	300.90			
0100092438	05/15/19	12602 MCMASTER-CARR				
00030740	90982433	19011275	77.96			
9-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	77.96	C		Computer
00030741	91986026	19011275	49.97			
9-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	49.97	C		Computer
		Total Check:	127.93			

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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					
0100092439	05/15/19	10251 MID-AMERICA RESEARCH CHEMICAL			
00030754	0662479-IN	19011276	247.76		
9-10-800-411-253000-000-000000-2		SUPPLIES-OPERATION	247.76	C	Computer
		Total Check:	247.76		
0100092440	05/15/19	22480 MID STATE TRUCK SERVICE INC			
00030753	176610E	19011277	39.23		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	39.23	C	Computer
00030752	176892E	19011277	110.25		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	110.25	C	Computer
00030751	177459E	19011277	171.04		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	171.04	C	Computer
00030750	177587E	19011277	21.07		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	21.07	C	Computer
00030749	177589E	19011277	21.07		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	21.07	C	Computer
00030748	177689E	19011277	342.47		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	342.47	C	Computer
00030747	177818E	19011277	167.42		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	167.42	C	Computer
00030746	177912E	19011277	263.13		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	263.13	C	Computer
00030743	177591E	19011277	25.66		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	25.66	C	Computer
00030745	178167E	19011277	240.33		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	240.33	C	Computer
00030744	176570E	19011277	-148.27		
9-10-800-411-256500-000-000000-2		SUPPLIES-VEHICLE REPAIR	-148.27	C	Computer
		Total Check:	1,253.40		
0100092441	05/15/19	22500 MIDTOWN FOODS			
00030755	00311862	19011278	28.21		
9-50-800-415-257220-000-000000-2		FOOD-LUNCH	28.21	C	Computer
		Total Check:	28.21		
0100092442	05/15/19	23612 MIDWEST ROLL-OFF, INC			
00030756	CFC002	19011242	405.00		
9-10-800-325-254200-000-000000-2		EQUIPMENT RENTAL	405.00	C	Computer
		Total Check:	405.00		
0100092443	05/15/19	6718 MIDWEST TROPHY HOUSE			
00030757	2994	19011215	1,108.65		
9-10-800-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR	1,108.65	C	Computer
00030758	2993	19010939	925.00		
9-10-800-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR	925.00	C	Computer
		Total Check:	2,033.65		
0100092444	05/15/19	22700 MISSISSIPPI WELDERS SUPPLY COMPANY INC			
00030759	I2934735	19011216	131.34		
9-10-800-411-136000-000-000000-2		SUPPLIES-TECH ED DEPT	131.34	C	Computer

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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					
0100092444	05/15/19	22700 MISSISSIPPI WELDERS SUPPLY COMPANY INC			
		Total Check:	131.34		
0100092445	05/15/19	20834 MN STATE COLLEGE SOUTHEAST			
00030760	05082019_77	19011279	822.00		
9-10-800-387-431000-000-000000-2		YOUTH OPTIONS (ALL COLLEGES)	822.00	C	Computer
		Total Check:	822.00		
0100092446	05/15/19	22900 MOTOR PARTS & EQUIPMENT, INC			
00030765	835140	19011280	303.38		
9-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	303.38	C	Computer
00030761	836630	19011280	11.04		
9-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	11.04	C	Computer
00030763	837442	19011280	-56.00		
9-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	-56.00	C	Computer
00030764	839345	19011280	4.76		
9-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	4.76	C	Computer
00030762	841216	19011280	2.67		
9-10-800-411-256600-000-000000-2		SUPPLIES-VEHICLE SERVICE	2.67	C	Computer
		Total Check:	265.85		
0100092447	05/15/19	23271 NATIONAL EAGLE CENTER			
00030767	05082019_83	19011243	234.00		
9-10-800-940-110400-000-000000-2		FIELD TRIP FEES-SECOND GRADE	234.00	C	Computer
		Total Check:	234.00		
0100092448	05/15/19	23330 NEFF COMPANY			
00030768	N002758472	19010942	627.79		
9-10-800-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR	627.79	C	Computer
		Total Check:	627.79		
0100092449	05/15/19	19038 PAN-O-GOLD BAKING CO			
00030769	10019419092017	19011281	-63.00		
9-50-800-415-257220-000-000000-2		FOOD-LUNCH	-63.00	C	Computer
00030770	10019419092016	19011281	175.80		
9-50-800-415-257220-000-000000-2		FOOD-LUNCH	175.80	C	Computer
00030771	10019419099015	19011281	160.80		
9-50-800-415-257220-000-000000-2		FOOD-LUNCH	160.80	C	Computer
00030772	10019419113015	19011281	132.72		
9-50-800-415-257220-000-000000-2		FOOD-LUNCH	132.72	C	Computer
		Total Check:	406.32		
0100092450	05/15/19	17159 GRETCHEN PEDERSON			
00030722	05082019_90	19011219	67.28		
9-10-800-342-213000-000-000000-2		ADULT TRAVEL-GUIDANCE COUNSELOR	67.28	C	Computer
		Total Check:	67.28		
0100092451	05/15/19	16446 DORA SOLORZANO-PELLEY			
00030705	05082019_129	19011282	205.32		
9-10-800-342-221300-263-000000-2		ADULT TRAVEL-ELL	205.32	C	Computer
		Total Check:	205.32		
0100092452	05/15/19	25360 GILLETTE PEPSI COMPANIES			
00030719	9147117	19011283	280.45		

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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					
0100092452	05/15/19	25360 GILLETTE PEPSI COMPANIES			
00030719	9147117	19011283	280.45		
	9-50-800-415-257220-000-000000-2	FOOD-LUNCH	280.45	C	Computer
00030721	9148575	19011283	204.49		
	9-50-800-415-257220-000-000000-2	FOOD-LUNCH	204.49	C	Computer
00030720	9151205	19011283	235.06		
	9-50-800-415-257220-000-000000-2	FOOD-LUNCH	235.06	C	Computer
		Total Check:	720.00		
0100092453	05/15/19	25493 PLUNKETT'S PEST CONTROL INC			
00030773	6240846	19011284	55.80		
	9-10-800-310-254200-000-000000-2	CONTRACTED SERV-SITE REPAIRS	55.80	C	Computer
		Total Check:	55.80		
0100092454	05/15/19	12581 PREMIER CO-OP			
00030774	214862	19011285	215.17		
	9-10-800-335-253000-000-000000-2	GAS-LP	215.17	C	Computer
00030775	287305	19011285	640.20		
	9-10-800-335-253000-000-000000-2	GAS-LP	640.20	C	Computer
		Total Check:	855.37		
0100092455	05/15/19	21377 PUSH PEDAL PULL, INC			
00030776	247762	19011286	110.00		
	9-10-800-411-253000-000-000000-2	SUPPLIES-OPERATION	110.00	C	Computer
		Total Check:	110.00		
0100092456	05/15/19	27232 REALLY GOOD STUFF INC			
00030778	6869245	19011220	64.93		
	9-10-800-411-110300-000-000000-2	SUPPLIES-FIRST GRADE	64.93	C	Computer
		Total Check:	64.93		
0100092457	05/15/19	20079 RED RIVER PRESS INC			
00030779	2599	19011287	65.00		
	9-10-800-411-110900-000-000000-2	SUPPLIES-ELL	65.00	C	Computer
		Total Check:	65.00		
0100092458	05/15/19	27240 REINHART FOODS			
00030780	311180	19011304	12.74		
	9-50-800-411-257210-000-000000-2	GENERAL SUPPLIES-BRKFST	12.74	C	Computer
00030780	311180	19011304	119.09		
	9-50-800-411-257220-000-000000-2	LUNCH SUPPLIES	119.09	C	Computer
00030780	311180	19011304	922.90		
	9-50-800-415-257210-000-000000-2	FOOD-BRKFST	922.90	C	Computer
00030780	311180	19011304	3,819.71		
	9-50-800-415-257220-000-000000-2	FOOD-LUNCH	3,819.71	C	Computer
00030781	315393	19011304	.09		
	9-50-800-411-257210-000-000000-2	GENERAL SUPPLIES-BRKFST	.09	C	Computer
00030781	315393	19011304	.81		
	9-50-800-411-257220-000-000000-2	LUNCH SUPPLIES	.81	C	Computer
00030781	315393	19011304	6.31		
	9-50-800-415-257210-000-000000-2	FOOD-BRKFST	6.31	C	Computer
00030781	315393	19011304	26.11		

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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							
0100092458	05/15/19	27240	REINHART FOODS				
00030781	315393	19011304		26.11			
	9-50-800-415-257220-000-000000-2		FOOD-LUNCH	26.11	C		Computer
00030782	319887	19011304		12.52			
	9-50-800-411-257210-000-000000-2		GENERAL SUPPLIES-BRKFST	12.52	C		Computer
00030782	319887	19011304		117.01			
	9-50-800-411-257220-000-000000-2		LUNCH SUPPLIES	117.01	C		Computer
00030782	319887	19011304		906.73			
	9-50-800-415-257210-000-000000-2		FOOD-BRKFST	906.73	C		Computer
00030782	319887	19011304		3,752.75			
	9-50-800-415-257220-000-000000-2		FOOD-LUNCH	3,752.75	C		Computer
00030783	319995	19011304		.22			
	9-50-800-411-257210-000-000000-2		GENERAL SUPPLIES-BRKFST	.22	C		Computer
00030783	319995	19011304		2.02			
	9-50-800-411-257220-000-000000-2		LUNCH SUPPLIES	2.02	C		Computer
00030783	319995	19011304		15.67			
	9-50-800-415-257210-000-000000-2		FOOD-BRKFST	15.67	C		Computer
00030783	319995	19011304		64.85			
	9-50-800-415-257220-000-000000-2		FOOD-LUNCH	64.85	C		Computer
00030784	321157	19011304		.93			
	9-50-800-411-257210-000-000000-2		GENERAL SUPPLIES-BRKFST	.93	C		Computer
00030784	321157	19011304		8.66			
	9-50-800-411-257220-000-000000-2		LUNCH SUPPLIES	8.66	C		Computer
00030784	321157	19011304		67.09			
	9-50-800-415-257210-000-000000-2		FOOD-BRKFST	67.09	C		Computer
00030784	321157	19011304		277.64			
	9-50-800-415-257220-000-000000-2		FOOD-LUNCH	277.64	C		Computer
00030785	325307	19011304		8.06			
	9-50-800-411-257210-000-000000-2		GENERAL SUPPLIES-BRKFST	8.06	C		Computer
00030785	325307	19011304		75.31			
	9-50-800-411-257220-000-000000-2		LUNCH SUPPLIES	75.31	C		Computer
00030785	325307	19011304		583.63			
	9-50-800-415-257210-000-000000-2		FOOD-BRKFST	583.63	C		Computer
00030785	325307	19011304		2,415.52			
	9-50-800-415-257220-000-000000-2		FOOD-LUNCH	2,415.52	C		Computer
00030786	325971	19011304		.88			
	9-50-800-411-257210-000-000000-2		GENERAL SUPPLIES-BRKFST	.88	C		Computer
00030786	325971	19011304		8.26			
	9-50-800-411-257220-000-000000-2		LUNCH SUPPLIES	8.26	C		Computer
00030786	325971	19011304		63.98			
	9-50-800-415-257210-000-000000-2		FOOD-BRKFST	63.98	C		Computer
00030786	325971	19011304		264.80			
	9-50-800-415-257220-000-000000-2		FOOD-LUNCH	264.80	C		Computer
00030787	327310	19011304		.10			
	9-50-800-411-257210-000-000000-2		GENERAL SUPPLIES-BRKFST	.10	C		Computer

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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					
0100092458	05/15/19	27240 REINHART FOODS			
00030787	327310	19011304	.95		
		9-50-800-411-257220-000-000000-2 LUNCH SUPPLIES	.95	C	Computer
00030787	327310	19011304	7.38		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFBST	7.38	C	Computer
00030787	327310	19011304	30.54		
		9-50-800-415-257220-000-000000-2 FOOD-LUNCH	30.54	C	Computer
00030788	330695	19011304	7.75		
		9-50-800-411-257210-000-000000-2 GENERAL SUPPLIES-BRKFBST	7.75	C	Computer
00030788	330695	19011304	72.47		
		9-50-800-411-257220-000-000000-2 LUNCH SUPPLIES	72.47	C	Computer
00030788	330695	19011304	561.57		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFBST	561.57	C	Computer
00030788	330695	19011304	2,324.26		
		9-50-800-415-257220-000-000000-2 FOOD-LUNCH	2,324.26	C	Computer
00030789	331411	19011304	.13		
		9-50-800-411-257210-000-000000-2 GENERAL SUPPLIES-BRKFBST	.13	C	Computer
00030789	331411	19011304	1.18		
		9-50-800-411-257220-000-000000-2 LUNCH SUPPLIES	1.18	C	Computer
00030789	331411	19011304	9.17		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFBST	9.17	C	Computer
00030789	331411	19011304	37.97		
		9-50-800-415-257220-000-000000-2 FOOD-LUNCH	37.97	C	Computer
00030790	332296	19011304	.05		
		9-50-800-411-257210-000-000000-2 GENERAL SUPPLIES-BRKFBST	.05	C	Computer
00030790	332296	19011304	.48		
		9-50-800-411-257220-000-000000-2 LUNCH SUPPLIES	.48	C	Computer
00030790	332296	19011304	3.74		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFBST	3.74	C	Computer
00030790	332296	19011304	15.50		
		9-50-800-415-257220-000-000000-2 FOOD-LUNCH	15.50	C	Computer
00030791	336017	19011304	.58		
		9-50-800-411-257210-000-000000-2 GENERAL SUPPLIES-BRKFBST	.58	C	Computer
00030791	336017	19011304	5.46		
		9-50-800-411-257220-000-000000-2 LUNCH SUPPLIES	5.46	C	Computer
00030791	336017	19011304	42.33		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFBST	42.33	C	Computer
00030791	336017	19011304	175.21		
		9-50-800-415-257220-000-000000-2 FOOD-LUNCH	175.21	C	Computer
00030792	335984	19011304	10.82		
		9-50-800-411-257210-000-000000-2 GENERAL SUPPLIES-BRKFBST	10.82	C	Computer
00030792	335984	19011304	101.06		
		9-50-800-411-257220-000-000000-2 LUNCH SUPPLIES	101.06	C	Computer
00030792	335984	19011304	783.11		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFBST	783.11	C	Computer

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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							
0100092458	05/15/19	27240	REINHART FOODS				
00030792	335984	19011304		3,241.06			
	9-50-800-415-257220-000-000000-2		FOOD-LUNCH	3,241.06	C		Computer
				Total Check:	20,987.16		
0100092459	05/15/19	27240	REINHART FOODS				
00030793	311522	19011288		4.40			
	9-50-800-387-257000-000-000000-2		COMMODITY HANDLING CHARGE	4.40	C		Computer
				Total Check:	4.40		
0100092460	05/15/19	27240	REINHART FOODS				
00030794	338619	19011178		27,132.02			
	9-10-800-563-254300-000-000000-2		DEPR EQUIP REPLACE-BUILDINGS	27,132.02	C		Computer
				Total Check:	27,132.02		
0100092461	05/15/19	17248	NANCY REITHEL, P.T., LLC				
00030766	05082019_102	19011289		1,645.71			
	9-27-800-310-218200-011-000000-2		CONTR. SERV.- PT SERVICES	1,645.71	C		Computer
				Total Check:	1,645.71		
0100092462	05/15/19	28200	SCHAFFNER'S PLUMBING LLC				
00030795	4453	19011290		3,602.50			
	9-10-800-324-254300-000-000000-2		REPAIRS/MAINTENANCE-BUILDING	3,602.50	C		Computer
				Total Check:	3,602.50		
0100092463	05/15/19	28550	SCHOOL SPECIALTY INC				
00030801	208122785789	19011224		30.51			
	9-10-800-411-110100-000-000000-2		SUPPLIES-4K	30.51	C		Computer
00030800	208122683221	19011123		235.73			
	9-10-800-411-110200-000-000000-2		SUPPLIES-KINDERGARTEN	235.73	C		Computer
00030799	208122683193	19011084		282.82			
	9-10-800-411-110200-000-000000-2		SUPPLIES-KINDERGARTEN	282.82	C		Computer
00030796	208122678620	19011083		122.73			
	9-10-800-411-120700-000-000000-2		SUPPLIES-SOCIAL STUDIES DEPT	122.73	C		Computer
00030797	208122736627	19011082		9.44			
	9-10-800-411-120100-000-000000-2		SUPPLIES-ART	9.44	C		Computer
00030798	208122680736	19011124		64.55			
	9-10-800-411-110800-000-000000-2		SUPPLIES-SIXTH GRADE	64.55	C		Computer
00030802	208122786541	19011223		89.75			
	9-10-800-411-110300-000-000000-2		SUPPLIES-FIRST GRADE	89.75	C		Computer
				Total Check:	835.53		
0100092464	05/15/19	28635	SHERWIN WILLIAMS CO				
00030803	6552-7	19011293		105.63			
	9-10-800-411-253000-049-000000-2		SUPPLIES-REFERENDUM REPLACE	105.63	C		Computer
00030804	8550-2	19011293		85.90			
	9-10-800-411-253000-049-000000-2		SUPPLIES-REFERENDUM REPLACE	85.90	C		Computer
00030805	5808-4	19011293		193.20			
	9-10-800-411-253000-049-000000-2		SUPPLIES-REFERENDUM REPLACE	193.20	C		Computer
00030806	33806IR	19011293		-363.10			
	9-10-800-411-253000-049-000000-2		SUPPLIES-REFERENDUM REPLACE	-363.10	C		Computer
				Total Check:	21.63		

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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					Acct Amt.	Status Description
Bank No 01						
0100092465	05/15/19	29120	TERRY'S ELECTRICAL SERVICE LLC			
00030807	6550	19011294		695.04		
9-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	695.04	C	Computer
00030808	6554	19011294		82.50		
9-10-800-324-254300-000-000000-2			REPAIRS/MAINTENANCE-BUILDING	82.50	C	Computer
			Total Check:	777.54		
0100092466	05/15/19	29125	THERAPY NETWORK INC			
00030809	05082019_132	19011295		3,764.55		
9-27-800-310-218100-011-000000-2			OT SERVICES	3,764.55	C	Computer
			Total Check:	3,764.55		
0100092467	05/15/19	20427	TREND ENTERPRISES			
00030810	2075621	19011092		68.82		
9-10-800-411-110800-000-000000-2			SUPPLIES-SIXTH GRADE	68.82	C	Computer
			Total Check:	68.82		
0100092468	05/15/19	23663	UW EAU CLAIRE CHORAL			
00030811	05082019_134	19011225		200.00		
9-10-800-943-120500-000-000000-2			STUDENT DUES/FEES MUSIC DEPT	200.00	C	Computer
			Total Check:	200.00		
0100092469	05/15/19	31120	WASB			
00030815	16155	19011297		100.00		
9-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT	100.00	C	Computer
00030814	19881	19011227		100.00		
9-10-800-940-230000-000-000000-2			DUES/FEES SUPERINT/BOARD	100.00	C	Computer
00030813	19880	19011226		163.05		
9-10-800-411-230000-000-000000-2			SUPPLIES-SUPERINTENDENT	163.05	C	Computer
00030812	62810	19011296		2,550.00		
9-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT	2,550.00	C	Computer
			Total Check:	2,913.05		
0100092470	05/15/19	31625	WASTE MANAGEMENT OF WISCONSIN INC			
00030816	1575430-2343-4	19011298		833.86		
9-10-800-339-253000-000-000000-2			REFUSE	833.86	C	Computer
			Total Check:	833.86		
0100092471	05/15/19	3107	WASTE TRANSPORT LLC			
00030817	97137	19011299		344.00		
9-10-800-339-253000-000-000000-2			REFUSE	344.00	C	Computer
00030818	97779	19011299		90.00		
9-10-800-339-253000-000-000000-2			REFUSE	90.00	C	Computer
			Total Check:	434.00		
0100092472	05/15/19	31904	WI DEPT OF JUSTICE			
00030819	05082019_138	19011300		56.00		
9-10-800-310-230000-000-000000-2			CONTRACTED SERV-SUPERINTENDENT	56.00	C	Computer
			Total Check:	56.00		
0100092473	05/15/19	31840	WINONA BOILER AND STEEL CO INC			
00030821	0068486	19011228		203.38		
9-10-800-411-136000-000-000000-2			SUPPLIES-TECH ED DEPT	203.38	C	Computer
			Total Check:	203.38		

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 01							
0100092474	05/15/19	31890	WINONA POST				
00030824	6791	19011301		156.51			
	9-10-800-351-253000-000-000000-2		ADS MAINTENANCE	156.51	C	Computer	
00030823	6702	19011259		233.60			
	9-10-800-351-230000-000-000000-2		ADS DISTRICT	233.60	C	Computer	
00030822	6703	19011259		233.60			
	9-10-800-351-230000-000-000000-2		ADS DISTRICT	233.60	C	Computer	
				Total Check:	623.71		
0100092475	05/15/19	31980	WISCONSIN SCHOOL MUSIC ASSOCIATION				
00030825	138052	19011245		693.00			
	9-10-800-411-160000-000-000000-2		SUPPLIES-CO-CURRICULAR	693.00	C	Computer	
00030826	137824	19011229		397.85			
	9-10-800-943-120500-000-000000-2		STUDENT DUES/FEES MUSIC DEPT	397.85	C	Computer	
				Total Check:	1,090.85		
0100092476	05/15/19	10014	WSSCA				
00030827	02977	19011246		2,200.00			
	9-10-800-942-240000-000-000000-2		ADULT DUES/FEES PRINCIPAL/CLERICAL	2,200.00	C	Computer	
				Total Check:	2,200.00		
0100092477	05/15/19	32120	XEROX CORPORATION				
00030830	096649855	19011302		2,925.68			
	9-10-800-678-281000-000-000000-2		CAPITAL LEASE PRINCIPAL	2,925.68	C	Computer	
00030830	096649855	19011302		35.74			
	9-10-800-688-281000-000-000000-2		CAPITAL LEASE INTEREST	35.74	C	Computer	
00030829	096649856	19011260		193.48			
	9-10-800-325-252000-000-000000-2		EQUIPMENT RENTAL	193.48	C	Computer	
00030828	096649854	19011260		557.00			
	9-10-800-325-240000-000-000000-2		EQUIPMENT RENTAL	557.00	C	Computer	
				Total Check:	3,711.90		
0100092478	05/15/19	36300	ZIEBELL'S HIAWATHA FOOD				
00030841	236202	19011303		317.10			
	9-50-800-415-257240-000-000000-2		BREAK MILK	317.10	C	Computer	
00030840	236604	19011303		364.63			
	9-50-800-415-257240-000-000000-2		BREAK MILK	364.63	C	Computer	
00030839	236978	19011303		115.22			
	9-50-800-415-257210-000-000000-2		FOOD-BRKFST	115.22	C	Computer	
00030839	236978	19011303		290.48			
	9-50-800-415-257220-000-000000-2		FOOD-LUNCH	290.48	C	Computer	
00030839	236978	19011303		17.17			
	9-50-800-415-257240-000-000000-2		BREAK MILK	17.17	C	Computer	
00030838	237306	19011303		91.91			
	9-50-800-415-257210-000-000000-2		FOOD-BRKFST	91.91	C	Computer	
00030838	237306	19011303		231.72			
	9-50-800-415-257220-000-000000-2		FOOD-LUNCH	231.72	C	Computer	
00030842	237306	19011303		13.71			
	9-50-800-415-257240-000-000000-2		BREAK MILK	13.71	C	Computer	

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	Status Description
Account No / Description					
Bank No 01					
0100092478	05/15/19	36300 ZIEBELL'S HIAWATHA FOOD			
00030832	237665	19011303	76.25		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFST	76.25	C	Computer
00030832	237665	19011303	192.24		
		9-50-800-415-257220-000-000000-2 FOOD-LUNCH	192.24	C	Computer
00030832	237665	19011303	11.37		
		9-50-800-415-257240-000-000000-2 BREAK MILK	11.37	C	Computer
00030833	237966	19011303	83.79		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFST	83.79	C	Computer
00030833	237966	19011303	211.25		
		9-50-800-415-257220-000-000000-2 FOOD-LUNCH	211.25	C	Computer
00030833	237966	19011303	12.49		
		9-50-800-415-257240-000-000000-2 BREAK MILK	12.49	C	Computer
00030834	238242	19011303	75.07		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFST	75.07	C	Computer
00030834	238242	19011303	189.25		
		9-50-800-415-257220-000-000000-2 FOOD-LUNCH	189.25	C	Computer
00030834	238242	19011303	11.19		
		9-50-800-415-257240-000-000000-2 BREAK MILK	11.19	C	Computer
00030835	238635	19011303	86.70		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFST	86.70	C	Computer
00030835	238635	19011303	218.59		
		9-50-800-415-257220-000-000000-2 FOOD-LUNCH	218.59	C	Computer
00030837	238635	19011303	12.93		
		9-50-800-415-257240-000-000000-2 BREAK MILK	12.93	C	Computer
00030836	239033	19011303	91.72		
		9-50-800-415-257210-000-000000-2 FOOD-BRKFST	91.72	C	Computer
00030836	239033	19011303	231.25		
		9-50-800-415-257220-000-000000-2 FOOD-LUNCH	231.25	C	Computer
00030831	239033	19011303	13.68		
		9-50-800-415-257240-000-000000-2 BREAK MILK	13.68	C	Computer
		Total Check:	2,959.71		
0100430191	04/24/19	99997 ELECTRONIC TRANSFER			
00030581	04-24-2019_1	SOCIAL SECURITY 4/30/19	22,881.96		
		9-10-000-000-811611-000-000000-0 FICA	22,881.96	M	Manual
00030581	04-24-2019_1	SOCIAL SECURITY 4/30/19	5,351.44		
		9-10-000-000-811611-000-000000-0 FICA	5,351.44	M	Manual
00030581	04-24-2019_1	WITHHOLDING 4/30/19	14,486.80		
		9-10-000-000-811612-000-000000-0 FEDERAL TAX	14,486.80	M	Manual
		Total Check:	42,720.20		
0100430192	04/24/19	31900 WISCONSIN DEPT. OF REVENUE			
00030582	04-24-2019_2	WI WITHHOLDING 4/30/19	8,405.36		
		9-10-000-000-811613-000-000000-0 STATE TAX	8,405.36	M	Manual
		Total Check:	8,405.36		
0100430198	04/24/19	14231 EDUCATORS BENEFIT CONSULTANTS LLC			

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					
0100430198	04/24/19	14231	EDUCATORS BENEFIT CONSULTANTS LLC		
00030580	04-24-2019_3		403B REGULAR WITHHOLDING 4/30/19	4,384.83	
9-10-000-000-811670-000-000000-0			ANNUITIES	4,384.83	M Manual
00030580	04-24-2019_3		403B ROTH WITHHOLDING 4/30/19	675.00	
9-10-000-000-811670-000-000000-0			ANNUITIES	675.00	M Manual
			Total Check:	5,059.83	
			Total Bank:	318,288.00	
			Total Computer Checks (Including Voids)	262,102.61	
			Total Manual Checks (Including Voids)	56,185.39	
			Total ACH Checks (Including Voids)	.00	
			Total Other Checks (Including Voids)	.00	
			Total Electronic Checks (Including Voids)	.00	
			Total Computer Voids	-120.00	
			Total Manual Voids	.00	
			Total ACH Voids	.00	
			Total Other Voids	.00	
			Total Electronic Voids	.00	
			Grand Total:	318,288.00	
			Number of Checks:	149	

Board President Don Baloun called the meeting to order at 6:30 p.m. in the high school library.

Board members present were Don Baloun, Larry Cyrus, Kalene Engel, Karen Knospe, Bonnie Breza, Rita Greshik, and Arney Bork. Others present were Thomas Hiebert, Steve Stoppelmoor, Karen Domine, Donna Baertsch, Jenny Slaby, Randy Knecht, Dave Brommerich, Wendy Hiebert, Kennedy Dinges, Mary Bohlinger, Allison Doelle, Lynn Doelle, Garek Barum, and Michele Butler.

The Pledge of Allegiance was recited.

Don Baloun attested to the publication of the meeting.

Public Comments/Appearances:

None.

Consideration of Adjustments to the Agenda:

Kalene Engel made a motion to approve the agenda as presented. Larry Cyrus seconded the motion. Motion carried.

Oath of Office of New Term Board Members

Lynn Doelle, Rita Greshik, Karen Knospe, and Arney Bork took the oath of office as directed by Board President Don Baloun.

Consent Agenda:

A. Approve the Board of Education minutes from the Regular Meeting on March 20, 2019 and the Special Meeting on March 12, 2019.

B. Approve the March 21-April 17, 2019 vouchers.

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

Reports:

A. Principal's Report

1. Staffing and Programming

Mr. Stoppelmoor stated that the number of teaching staff is expected to be the same for the next school year.

2. Student Contact Make Up Time

Mr. Stoppelmoor gave the Board an update on the virtual learning days and assignments required to make up time for weather related cancellations.

3. Co-curricular Winter Survey

Mr. Stoppelmoor explained the co-curricular winter survey was completed and the results were compiled by Mr. Kjelland and were included in the board documents.

B. Superintendent Report

1. Health, Dental, and Voluntary Insurance Rates

Mr. Hiebert explained the insurances rates to the Board. Medical and dental insurance went up minor amounts with no plan changes. Auxiliary insurances had no rate increases.

2. New Superintendent Transition

Both Mr. Hiebert and Ms. Butler said the superintendent transition was going well.

3. Personnel Report

Ben Hollen resigned, and Brian Holt was hired for junior high golf.

4. Financial Information

Mr. Hiebert gave the Board an update on some of the projects and items to be purchased yet this school year.

C. CESA #4

Larry Cyrus gave a report from the last CESA meeting including topics of the annual meeting, the new school board member meeting, and the spring meeting on legal roles of a school board.

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 planning and timing of summer work is well underway.

2. Employee Handbook

The employee handbook was tabled until after the organizational meeting.

B. Standing Committee Reports

1. Communications

No report.

2. General Services

No report.

3. Human Resources

Minutes from the March 26th Human Resources meeting were included in the Board packet. Fund 73 was also discussed.

4. Finance and Budget

No report.

5. Curriculum

Minutes from the April 2nd Curriculum committee meeting were included in the Board packet.

6. Policy

Minutes from the last few policy meetings were included in the Board packet.

Approve Policies:

a. 361.2 Library Materials Selection

b. 361.2-Rule Library Materials Procedures

c. 362.1-Exhibit Library Materials

d. 362.1 Interlibrary Loan

e. 453.1 Emergency Nursing Services

f. 453.4 Administering Medication to Students

g. 760 Food Services Management

h. 760-Rule Accommodations and Modifications In School Food Service Programs

i. 761 Free and Reduced-Price Meals

j. 761-Rule Appeals of Eligibility for Free or Reduced-Price Benefits

k. 763 Management of Student School Meal Accounts

l. 763 Rule School Meal Account Charges and Collections

m. 690 Disposition of District Property

n. 343.45 "Start College Now" Program (Technical College Course Program)

o. 343.46 Early College Credit Program

Larry Cyrus made a motion to approve the policies as presented. Bonnie Breza seconded the motion. Motion carried.

New Business:

A. Approve the 2019-20 CESA Contracts.

Kalene Engel made a motion to accept the 2019-20 CESA contracts as presented. Larry Cyrus seconded the motion. Motion carried.

Review Timeline and Items for Future Board Agendas and Meetings:

A. Monday, April 22, 2019	Organizational Meeting	6:30 p.m.
B. Wednesday, May 15, 2019	Regular Meeting	6:30 p.m.
C. Wednesday, June 19, 2019	Regular Meeting	6:30 p.m.

Adjourn: Motion by Kalene Engel, seconded by Larry Cyrus to adjourn at 8:32 p.m. Motion carried.

Cochrane-Fountain City School District
Special Board Meeting
April 17, 2019

President Don Baloun called the meeting to order at 5:30 p.m. in the High School Library. Board members present were Don Baloun, Karen Knospe, Larry Cyrus, Kalene Engel, and Bonnie Breza. Rita Greshik arrived late. Others present were Thomas Hiebert, Michele Butler, Donna Baertsch, Karen Domine, Wendy Baures, Allison Doelle, Lynn Doelle, Wendy Hiebert, Lora Johanson, Jenny Slaby, Mary Bohlinger, Garek Barum, Dave Brommerich, Areny Bork, and Diane Bjorge.

The Pledge of Allegiance was recited.

Don Baloun attested to the publication of the meeting.

Consideration of Adjustments to the Agenda:

Kalene Engel made a motion to approve the agenda, Karen Knospe seconded the motion. Motion carried.

Policy 133 Filling Board Vacancies

A. Consideration of candidate to fill a board vacancy.

Areny Bork was the only candidate who applied for the School Board vacancy. Board members interviewed her with questions relating to efficiency/effective boards, committees, how to prepare for meetings, and first year accomplishments. After closing remarks from Areny, Kalene Engel made a motion to appoint Areny Bork to the school board. The motion was seconded by Larry Cyrus and carried.

Adjourn: Larry Cyrus made a motion to adjourn at 6:12 p.m. seconded by Kalene Engel. Motion carried.

Vice President Rita Greshik called the meeting to order at 6:30 p.m. in the high school library. Board members present were Larry Cyrus, Kalene Engel, Rita Greshik, Lynn Doelle, Karen Knospe, Bonnie Breza, and Areny Bork. Others present were Tom Hiebert, Michele Butler, Karen Domine, Wendy Hiebert, and Donna Baertsch.

The Pledge of Allegiance was recited.

Rita Greshik attested to the publication of the meeting.

Consideration of Adjustments to the Agenda

Kalene Engel made a motion to approve the agenda, seconded by Larry Cyrus. Motion carried.

Board Organization

A. Policy 141 Board Officers-Election of Officers

- 1. President** – Rita Greshik opened the floor for nominations for School Board President. Kalene Engel nominated Karen Knospe. Larry Cyrus seconded the nomination. There were no other nominations. Bonnie Breza motioned to cast a unanimous vote for Karen Knospe as President, seconded by Kalene Engel. Motion carried. Karen Knospe was named School Board President for 2019-2020.
- 2. Vice President** – Karen Knospe opened the floor for nominations for School Board Vice President. Bonnie Breza nominated Larry Cyrus. Kalene Engel seconded the nomination. There were no other nominations. Bonnie Breza motioned to cast a unanimous vote for Larry Cyrus as Vice President, seconded by Kalene Engel. Motion carried. Larry Cyrus was named School Board Vice President for 2019-2020.
- 3. Clerk** – Karen Knospe opened the floor for nominations for School Board Clerk. Rita Greshik nominated Bonnie Breza. Kalene Engel seconded the nomination. There were no other nominations. Kalene Engel motioned to cast a unanimous vote for Bonnie Breza as Clerk, seconded by Rita Greshik. Motion carried. Bonnie Breza was named School Board Clerk for 2019-2020.
- 4. Treasurer** – Karen Knospe opened the floor for nominations for School Board Treasurer. Larry Cyrus nominated Lynn Doelle. Kalene Engel seconded the nomination. There were no other nominations. Bonnie Breza motioned to cast a unanimous vote for Lynn Doelle as Treasurer, seconded by Kalene Engel. Motion carried. Lynn Doelle was named School Board Treasurer for 2019-2020.

B. Policy 170 Regular and Special Board Meetings – After discussion, it was agreed that the regular school board meetings will be held on the 3rd Wednesday of each month.

C. Policy 142 School District Legal Counsel – Kalene Engel made a motion to continue using Dean Dietrich of Dietrich VanderWaal as legal counsel. Larry Cyrus seconded the motion. Motion carried.

D. Policy 165.1 School Board Member Conflicts of Interest

1. Completion of Government and Conflict of Interest Forms

Conflict of interest forms were handed to every Board member for completion.

E. Policy 185 Standing Committees of the School Board

Standing committees and members are listed below. (starred name is chairperson)

Communication-Bonnie Breza*, Lynn Doelle, Areny Bork

Curriculum-Larry Cyrus*, Bonnie Breza, Areny Bork

Finance and Budget-on hold at Ms. Butler's request

General Services-on hold

Human Resources-Karen Knospe*, Kalene Engel, Rita Greshik

Policy-Kalene Engel*, Rita Greshik, Lynn Doelle

